

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/28-02/01/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/28-02/01/19	1.38
	02/04-08/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/04-08/19	0.46
	CITY OF RAPID CITY Total:					1.84
2052	2 01/28/19	122952	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST - QUALITY SERVICE	1,665.53
	HAGG DEVELOPMENT Total:					1,665.53
6586	RC000072084 CDEV	123264	OFFICE PRIDE BILLING SERVICES	51000930-426400	FEB, 2019 - JANITORIALS SERVIC	67.50
	OFFICE PRIDE BILLING SERVICES Total:					67.50
4330	0146323 CDEV	122950	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 1/29/2019	22.65
	SERVALL UNIFORM/LINEN CO INC Total:					22.65
4405	105161	122940	SIMPSON'S PRINTING	51000930-426100	OFFICE SUPPLIES - BUSINESS CAR	30.00
	SIMPSON'S PRINTING Total:					30.00
5220	728564-0	122173	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
	WESTERN STATIONERS Total:					34.40
<b>Total</b>					<b>Grand Total:</b>	<b>1,821.92</b>