

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/25-03/01/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/25-03/01/19	0.92
					CITY OF RAPID CITY Total:	0.92
1633	6-459-36524	125016	FEDERAL EXPRESS CORPORATION	51000930-426100	SHIPPING	17.36
					FEDERAL EXPRESS CORPORATION Total:	17.36
3601	23313 2018	125291	PENNINGTON COUNTY	51000930-422500	PROPERTY TAXES	179.54
					PENNINGTON COUNTY Total:	179.54
4330	0158356 CDEV	125293	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 02/26/19	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
4504	02/11/19 CDEV	125001	STATE OF SOUTH DAKOTA	51000930-422500	BACKGROUND CHECK	43.25
					STATE OF SOUTH DAKOTA Total:	43.25
<b>Total</b>					<b>Grand Total:</b>	<b>263.72</b>