

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	03/16/16	33986	BARB GARCIA	51000930-427000	SD HOMELESS CONSORTIUM, PIERRE	14.00
					BARB GARCIA Total:	14.00
536	28834 CDEV	34534	BH SERVICES INC	51000930-426400	MAR, 2016 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
1013	04/04-08/16		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/04-08/16	2.33
					CITY OF RAPID CITY Total:	2.33
4330	2408983 CDEV	34535	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 03/29/20	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
Total					Grand Total:	94.77