

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
644	03/28/19	128021	BLACK HILLS WORKS	51000930-463200	MARCH DRAW - GOVERNORS HOUSE/S	7,311.80
					BLACK HILLS WORKS Total:	7,311.80
1013	04/01-05/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/01-05/19	0.46
	03/25-29/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/25-29/19	6.28
					CITY OF RAPID CITY Total:	6.74
3084	INV6159413 CDEV	127667	MARCO TECHNOLOGIES INC	51000930-425300	COPIER MAINTENANCE CONTRACT MA	74.63
					MARCO TECHNOLOGIES INC Total:	74.63
4330	0170203 CDEV	127675	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 03/27/2019	23.78
					SERVALL UNIFORM/LINEN CO INC Total:	23.78
Total					Grand Total:	7,416.95