

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
589	329	128712	BLACK HILLS COUNCIL LOCL GOVT	51000930-422500	MAR2019 - ENV REVIEWS X4	2,593.19
					BLACK HILLS COUNCIL LOCL GOVT Total:	2,593.19
1013	04/08-12/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/08-12/19	0.46
	04/15-19/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/15-19/19	2.60
	04/22-26/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/22-26/19	2.96
					CITY OF RAPID CITY Total:	6.02
3022	03/31/19	128923	LUTHERAN SOCIAL SERVICES	51000930-612200	FINAL DRAW - SALARY REIMB FOR	5,000.00
					LUTHERAN SOCIAL SERVICES Total:	5,000.00
6586	RC000085233 CDEV	128324	OFFICE PRIDE BILLING SERVICES	51000930-426400	APR2019 - JANITORIAL SERVICES	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
4330	0176142 CDEV	128909	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 04/09/2019	23.78
					SERVALL UNIFORM/LINEN CO INC Total:	23.78
6415	015147901 04/19 CDEV		VAST BUSINESS	51000930-428100	PHONE	19.57
					VAST BUSINESS Total:	19.57
Total					Grand Total:	7,710.06