

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	08/26-30/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/26-30/19	1.84
	09/02-06/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/02-06/19	6.75
	CITY OF RAPID CITY Total:					8.59
11555	212D	140932	HONEY DONE	51000930-422500	627 ST CLOUD STREET - MOW/TRIM	120.00
					HONEY DONE Total:	
12084	08/05-09/19	140712	MICHELLE SCHUELKE	51000930-427000	TRAVEL EXPENSES	1,079.50
					MICHELLE SCHUELKE Total:	
Grand Total:					1,208.09	
Total						