

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
644	12/05/19	151599	BLACK HILLS WORKS	51000930-463200	DEC2019 A-1 CONSTRUCTION FINA	91,725.00
					BLACK HILLS WORKS Total:	91,725.00
1013	01/02-03/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/02-03/20	2.30
	01/06-10/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/06-10/20	1.84
					CITY OF RAPID CITY Total:	4.14
6415	015147901 01/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	18.80
					VAST BUSINESS Total:	18.80
5211	68268 CDEV	150349	WESTERN MAILERS	51000930-426100	MAIL 12/3 AND 12/4	1.91
					WESTERN MAILERS Total:	1.91
Total					Grand Total:	91,749.85