

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/24-28/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/24-28/20	7.82
					CITY OF RAPID CITY Total:	7.82
12037	03/03/20	156459	JB HOLDINGS LLC	51000930-611700	REIMBURSEMENT - MICKS ELECTRIC	15,541.87
					JB HOLDINGS LLC Total:	15,541.87
6759	12/31/19	156434	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	51000930-453000	INTEREST EARNED	16.34
					US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT Total:	16.34
Total					Grand Total:	15,566.03