

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/30-04/03/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/30-04/03/20	8.69
	2020 CDEV		CITY OF RAPID CITY	51000930-417000	2020 CDEV UNEMPLOYMENT INSURANCE	51.00
	04/06-10/20 CDEV		CITY OF RAPID CITY	51000930-426100		11.10
						CITY OF RAPID CITY Total:
12037	04/01/20	159136	JB HOLDINGS LLC	51000930-611700	FEB, 2020 - REIMBURSEMENT FOR	37,843.63
						JB HOLDINGS LLC Total:
3863	8819	159137	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE - 30 COMMENT PER	141.65
						RAPID CITY JOURNAL - ADVERTISING Total:
Total					Grand Total:	38,056.07