

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12098	02/27/20	160425	ABBOTT HOUSE INC	51000930-611600	REIMB. LAND ACQUISITION FROM Y	50,000.00
					ABBOTT HOUSE INC Total:	50,000.00
589	390	160429	BLACK HILLS COUNCIL LOCL GOVT	51000930-422500	FEB-MARCH ENV REVIEWS-BH WORKS	872.96
					BLACK HILLS COUNCIL LOCL GOVT Total:	872.96
1013	05/04-08/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/04-08/20	0.46
					CITY OF RAPID CITY Total:	0.46
3424	14638	160430	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - 30-DAY COMMENT	165.00
					NATIVE SUN NEWS Total:	165.00
Total					Grand Total:	51,038.42