

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
7444	02/01/21	182019	BLACK HILLS WORKS FOUNDATION	51000930-463200	BLACK HILLS WORKS FOUNDATION	41,275.50
					BLACK HILLS WORKS FOUNDATION Total:	41,275.50
1013	02/15-19/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/15-19/21	0.46
					CITY OF RAPID CITY Total:	0.46
3084	INV8286020 CDEV	178964	MARCO TECHNOLOGIES INC	51000930-425300	QUARTERLY COPIER MAINT. 12/22/	93.87
					MARCO TECHNOLOGIES INC Total:	93.87
6415	015147901 02/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	29.49
					VAST BUSINESS Total:	29.49
5211	71793 CDEV	182029	WESTERN MAILERS	51000930-426100	POSTAGE 01/21-29/21	0.48
					WESTERN MAILERS Total:	0.48
<b>Total</b>					<b>Grand Total:</b>	<b>41,399.80</b>