

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/21-03/25/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/21-03/25/22	9.90
					CITY OF RAPID CITY Total:	9.90
Total					Grand Total:	9.90