

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/10-14/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/10-14/20	1.84
					CITY OF RAPID CITY Total:	1.84
3601	01212020 HHS	155354	PENNINGTON COUNTY	51000930-611200	JAN, 2020 - DEPOSIT/RENTAL ASS	3,950.00
					PENNINGTON COUNTY Total:	3,950.00
6415	015147901 02/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	18.83
					VAST BUSINESS Total:	18.83
Total					Grand Total:	3,970.67