

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/25-29/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/25-29/20	1.38
	06/01-05/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/01-05/20	4.02
					CITY OF RAPID CITY Total:	5.40
Total					Grand Total:	5.40