

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/11-15/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/11-15/21	3.68
	01/18-22/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/18-22/21	4.90
	CITY OF RAPID CITY Total:					8.58
3950	0039928	179295	RECORD STORAGE SOLUTIONS INC	51000930-424600	DEC,2020 - MONTHLY FILE STORAG	26.00
					RECORD STORAGE SOLUTIONS INC Total:	
6415	015147901 01/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	29.37
					VAST BUSINESS Total:	
Total					Grand Total:	63.95