

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	08/30-09/03/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/30-09/03/21	1.98
					CITY OF RAPID CITY Total:	1.98
Total					Grand Total:	1.98