

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	12/20-24/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/20-24/21	1.98
	01/03-07/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/03-07/22	0.49
					CITY OF RAPID CITY Total:	2.47
<b>Total</b>					<b>Grand Total:</b>	<b>2.47</b>