

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	08/29-09/02/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/29-09/02/22	4.74
					CITY OF RAPID CITY Total:	4.74
5365	08/17/22	233026	YMCA OF RAPID CITY	51000930-459200	CDBG CVB DRAW #7 JUNE/JULY SAL	10,533.20
					YMCA OF RAPID CITY Total:	10,533.20
<b>Total</b>					<b>Grand Total:</b>	<b>10,537.94</b>