

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	09/12-16/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/12-16/22	21.26
					CITY OF RAPID CITY Total:	21.26
3601	08-22 HHS CDBG	233971	PENNINGTON COUNTY	51000930-611200	AUGUST 2022 RENTAL ASSISTANCE	7,463.00
					PENNINGTON COUNTY Total:	7,463.00
5375	09/02/22	233970	YOUTH & FAMILY SERVICES	51000930-618300	CV3 DRAW SALARIES	13,470.00
					YOUTH & FAMILY SERVICES Total:	13,470.00
Total					Grand Total:	20,954.26