

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	09/26-30/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/26-30/22	3.29
					CITY OF RAPID CITY Total:	3.29
Total					Grand Total:	3.29