

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	11/28-12/2/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/28-12/2/22	0.53
	12/5-9/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/5-9/22	1.58
	CITY OF RAPID CITY Total:					2.11
1633	7-955-69841 CDEV		FEDERAL EXPRESS CORPORATION	51000930-426100	SHIPPING	28.70
	FEDERAL EXPRESS CORPORATION Total:					28.70
16147	10/14/22	241228	THE TITLE TEAM AND COMMONBOND COMMUNITIES	51000930-459900	FY21 MID YEAR DRAW # 2 - THE R	180,000.00
	THE TITLE TEAM AND COMMONBOND COMMUNITIES Total:					180,000.00
5365	11/16/22	241224	YMCA OF RAPID CITY	51000930-459200	SALARY DRAW REQUEST FOR OCTOBE	2,552.56
	YMCA OF RAPID CITY Total:					2,552.56
Total					Grand Total:	182,583.37