

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
1013	12/20-23/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/20-23/22	2.10	
	12/26-30/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/26-30/22	1.05	
	01/02-06/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/02-06/23	1.06	
						CITY OF RAPID CITY Total:	4.21
3950	0044940	242163	RECORD STORAGE SOLUTIONS INC	51000930-424600	RECORD STORAGE - 12/1 - 12/31/	27.00	
						RECORD STORAGE SOLUTIONS INC Total:	27.00
5220	512901-1	242571	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES	488.84	
	512901-0 CDEV	242573	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES	91.65	
						WESTERN STATIONERS Total:	580.49
Total						Grand Total:	611.70