

## The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/30-02/03/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/30-02/03/23	0.55
	02/06-10/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/06-10/23	12.75
	CITY OF RAPID CITY Total:					13.30
9793	33322542 CDEV	246922	MARCO	51000930-425300	MAINTENANCE AGREEMENT	112.77
	MARCO Total:					112.77
10211	CDBG-Invoice #1	246978	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #1	106,473.10
	VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:					106,473.10
<b>Total</b>					<b>Grand Total:</b>	<b>106,599.17</b>