The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
9793	31388054 CDEV	219860	MARCO	51000930-425300	MAINTENANCE AGREEMENT	112.77
					MARCO Total:	112.77
3287	03/08/22	219857	MINNELUZAHAN SENIOR CITIZENS CTR	51000930-618900	MINNELUZAHAN - MAY 2021 THROUG	13,029.74
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	13,029.74
3424	20463	219841	NATIVE SUN NEWS	51000930-423000	FY22 CDBG FUNDING ALLOCATIONS	150.00
	20455	219842	NATIVE SUN NEWS	51000930-423000	FY22 ANNUAL ACTION PLAN - NEWS	150.00
	20560	219839	NATIVE SUN NEWS	51000930-423000	CommonBond "Request for Releas	200.00
					NATIVE SUN NEWS Total:	500.00
Total					**Grand Total:**	**13,642.51**