

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/27-31/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/27-31/20	3.68
					CITY OF RAPID CITY Total:	3.68
3863	4788	152992	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE 2020 CDBG ANNUAL	104.99
					RAPID CITY JOURNAL - ADVERTISING Total:	104.99
Total					<b>Grand Total:</b>	<b>108.67</b>