

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	10/26-30/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/26-30/20	68.54
	11/02-06/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/02-06/20	2.02
	CITY OF RAPID CITY Total:					70.56
3863	18748	173186	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE - 20 DAY COMMENT	141.65
	RAPID CITY JOURNAL - ADVERTISING Total:					141.65
<b>Total</b>					<b>Grand Total:</b>	<b>212.21</b>