

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/25-29/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/25-29/21	0.46
	02/01-05/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/01-05/21	24.22
	CITY OF RAPID CITY Total:					24.68
3424	15280	180885	NATIVE SUN NEWS	51000930-423000	NSN CDBG-CV3 AD	150.00
	NATIVE SUN NEWS Total:					150.00
3863	23086	180884	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	RCJ CDBG-CV3 AD	123.32
	RAPID CITY JOURNAL - ADVERTISING Total:					123.32
Total					Grand Total:	298.00