

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/22-26/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/22-26/21	8.16
	03/01-05/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/01-05/21	2.30
	CITY OF RAPID CITY Total:					10.46
3424	15378	183418	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - FY20 AAP AMEND	198.00
	15145	183409	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - FY21 FUNDING R	168.00
	15144	183408	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - CV3 FUNDING RE	168.00
	NATIVE SUN NEWS Total:					534.00
Total					Grand Total:	544.46