

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/10-14/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/10-14/21	0.46
	05/17-21/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/17-21/21	2.99
	05/24-28/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/24-28/21	1.38
						CITY OF RAPID CITY Total:
3424	15580	189906	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - FY20 CAPER	168.00
						NATIVE SUN NEWS Total:
6415	015147901 05/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	40.07
						VAST BUSINESS Total:
Total					Grand Total:	212.90