

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
3424	15663	193579	NATIVE SUN NEWS	51000930-423000	FY21 MID-YEAR LOI	150.00
	15748	194286	NATIVE SUN NEWS	51000930-423000	FY21 AAP SUBSTANTIAL AMENDMENT	150.00
						NATIVE SUN NEWS Total:
3863	28936	193581	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY20 CAPER	123.32
	30637	193580	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY21 MID-YEAR LOI	141.65
						RAPID CITY JOURNAL - ADVERTISING Total:
Total					Grand Total:	564.97