

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	08/09-13/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/09-13/21	0.92
					CITY OF RAPID CITY Total:	0.92
12310	202122Memb -zp0k6kpu	198483	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	51000930-429200	NATIONAL COMMUNITY DEVELOPMENT	940.00
					NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION Total:	940.00
3950	0041423	197638	RECORD STORAGE SOLUTIONS INC	51000930-424600	STORAGE FILE DRAWER	26.00
					RECORD STORAGE SOLUTIONS INC Total:	26.00
6415	015147901 08/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	29.66
					VAST BUSINESS Total:	29.66
5375	08/05/21	198484	YOUTH & FAMILY SERVICES	51000930-618300	YFS CDBNG-CV3 DRAW #2 COVID WA	573.90
	07/21/21	197643	YOUTH & FAMILY SERVICES	51000930-618300	YFS AIR HANDLER REPLACEMENT	8,812.00
					YOUTH & FAMILY SERVICES Total:	9,385.90
Total					Grand Total:	10,382.48