

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
3424	20245	209197	NATIVE SUN NEWS	51000930-423000	FY22 CDBG FUNDING ALLOCATIONS	150.00
					NATIVE SUN NEWS Total:	150.00
6415	015147901 12/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	28.30
					VAST BUSINESS Total:	28.30
Total					Grand Total:	178.30