

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	06/27-07/01/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/27-07/01/22	1.80
	07/04-08/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/04-08/22	1.56
	CITY OF RAPID CITY Total:					3.36
3424	20791	226360	NATIVE SUN NEWS	51000930-423000	FY20 CDBG-CV FUNDING REALLOCAT	150.00
	20787	226361	NATIVE SUN NEWS	51000930-423000	RFP REAL ESTATE SERVICE - NSN	150.00
	NATIVE SUN NEWS Total:					300.00
3863	46481	226362	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	BLOCK GRANT FY21 CAPER - RCJ	30.84
	RAPID CITY JOURNAL - ADVERTISING Total:					30.84
Total					Grand Total:	334.20