

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	07/11-15/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/11-15/22	1.59
	07/18-22/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/18-22/22	6.95
	CITY OF RAPID CITY Total:					8.54
3863	47658	227993	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	RECAPITALIZE RL FUNDS 30 DAY P	31.99
	47250	227992	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	CDBG-CV REALL 30 DAY PUBLIC CO	34.84
	RAPID CITY JOURNAL - ADVERTISING Total:					66.83
5365	06/21/22	227370	YMCA OF RAPID CITY	51000930-459200	DRAW REQUEST #5 FOR SALARY REI	5,595.68
	YMCA OF RAPID CITY Total:					5,595.68
Total					Grand Total:	5,671.05