

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
589	496	218380	BLACK HILLS COUNCIL LOCL GOVT	51000930-611900	ENVIRONMENTAL REVEIW CHARGES	1,478.88
	524	231954	BLACK HILLS COUNCIL LOCL GOVT	51000930-611900	ER CHARGES FY22 WAVI	1,232.40
						BLACK HILLS COUNCIL LOCL GOVT Total:
1013	08/08-12/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/08-12/22	1.32
	08/22-26/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/22-26/22	0.53
						CITY OF RAPID CITY Total:
9793	32135864 CDEV	230814	MARCO	51000930-425300	MAINTENANCE AGREEMENT	112.77
						MARCO Total:
3601	0722 CDBG	231960	PENNINGTON COUNTY	51000930-611200	JUNE,JULY 2022 DEPOSIT/RENTAL	1,321.33
						PENNINGTON COUNTY Total:
3863	48282	231967	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC COMMENT FY23-27 CONPLAN	40.56
	48281	231966	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY23 LOI AND TRAIING AD	44.55
						RAPID CITY JOURNAL - ADVERTISING Total:
16147	07/27/22	232310	THE TITLE TEAM AND COMMONBOND COMMUNITIES	51000930-459900	FY21 MID-YEAR DRAW #1 ACQUISIT	312,300.00
						THE TITLE TEAM AND COMMONBOND COMMUNITIES Total:
5365	07/21/22	229644	YMCA OF RAPID CITY	51000930-459200	DRAW #6 SALARIES	7,076.45
						YMCA OF RAPID CITY Total:

5375	07/11/22	230813	YOUTH & FAMILY SERVICES	51000930-618300	CV3 DRAW SALARIES	9,969.87
					YOUTH & FAMILY SERVICES Total:	9,969.87
Total					Grand Total:	333,578.66