

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
15914	015147901 03/02 CDEV		BLUEPEAK	51000930-428100	PHONE, CABLE, LD, INTERNET	1.86
					BLUEPEAK Total:	1.86
1013	02/27- 03/03/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/27-03/03/23	0.55
	03/06- 10/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/06-10/23	4.91
					CITY OF RAPID CITY Total:	5.46
3424	21359	248726	NATIVE SUN NEWS	51000930-423000	PROPOSED CDBG 2023-2027	600.00
					NATIVE SUN NEWS Total:	600.00
3863	54304	249876	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	RCJ - PROPOSED FY20 CDBG-CV AD	38.27
					RAPID CITY JOURNAL - ADVERTISING Total:	38.27
10211	2	249892	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #2	9,732.29
	3	249894	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #3	3,780.55
	5	249899	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #5	13,635.47
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	27,148.31
Total					Grand Total:	27,793.90