

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	11/27-12/01/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/27-12/01/23	8.53
					CITY OF RAPID CITY Total:	8.53
3424	19828	271065	NATIVE SUN NEWS	51000930-423000	FY24 FUNDING RECOMMENDATIONS	163.24
					NATIVE SUN NEWS Total:	163.24
Total					Grand Total:	171.77