The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	10/11-15/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 10/11-15/21	0.49
	4294	204043	CITY OF RAPID CITY	78500928-424200	BH November Rent	685.00
					CITY OF RAPID CITY Total:	685.49
3255	3048-4429	203130	MIDWEST MARKETING	78500928-422900	Ad for Newspaper	1,950.00
					MIDWEST MARKETING Total:	1,950.00
12207	455035840 RSVP	203306	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	7.05
					US BANK EQUIPMENT FINANCE Total:	7.05
6415	015147901 10/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	14.13
					VAST BUSINESS Total:	14.13
5053	9890330312 RSVP		VERIZON WIRELESS	78500928-428100		40.70
					VERIZON WIRELESS Total:	40.70
5227	74737784 RSVP		WEX BANK	78500928-426200		42.18
	74737784 RSVP		WEX BANK	78500928-426200		101.01
					WEX BANK Total:	143.19
Total					**Grand Total:**	**2,840.56**