

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4405	119876	180292	SIMPSON'S PRINTING	78500928-422500	BH Recognition starfish cards	69.00
	119875	180291	SIMPSON'S PRINTING	78500928-422500	BH recognition booklet	399.00
	SIMPSON'S PRINTING Total:					468.00
12207	433160405 RSVP	179978	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	18.03
	US BANK EQUIPMENT FINANCE Total:					18.03
13108	5985405	180106	US FOODS	78500928-426300	Food for BH Recognition event	662.39
	US FOODS Total:					662.39
6415	015147901 01/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.68
	VAST BUSINESS Total:					9.68
5053	9870971089 RSVP		VERIZON WIRELESS	78500928-428100		40.79
	VERIZON WIRELESS Total:					40.79
5211	71480	179046	WESTERN MAILERS	78500928-422500	Mailing for Recognition Invite	131.89
	WESTERN MAILERS Total:					131.89
5227	69366356 RSVP		WEX BANK	78500928-426200	26.730 UNL	57.25
	WEX BANK Total:					57.25
Total					Grand Total:	1,388.03