

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
1013	3733	181770	CITY OF RAPID CITY	78500928-424200	February 2021Rent	685.00	
	3751	182016	CITY OF RAPID CITY	78500928-424200	March 2021 Rent	685.00	
						CITY OF RAPID CITY Total:	1,370.00
13696	1009	181771	HERITAGE BUSINESS PARK	78500928-424200	March 2021 Rent	550.00	
						HERITAGE BUSINESS PARK Total:	550.00
12207	435561808 RSVP	182486	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	6.13	
						US BANK EQUIPMENT FINANCE Total:	6.13
5039	104581	181487	VANWAY TROPHY & AWARD	78500928-426101	BH Volunteer awards	213.25	
						VANWAY TROPHY & AWARD Total:	213.25
6415	015147901 02/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	11.60	
						VAST BUSINESS Total:	11.60
5211	71793 RSVP	181818	WESTERN MAILERS	78500928-426100	POSTAGE 01/21-29/21	1.45	
						WESTERN MAILERS Total:	1.45
5227	69865998 RSVP		WEX BANK	78500928-426200	13.616 UNL	29.22	
						WEX BANK Total:	29.22
Total						Grand Total:	2,181.65