

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13308	1J6V-HLHV-JVNG	185003	AMAZON CAPITAL SERVICES	78500928-426101	NH Recognition Supplies	57.97
					AMAZON CAPITAL SERVICES Total:	57.97
11354	516457	184539	PRAIRIE AUTO PARTS	78500928-425100	Oil Change	19.17
					PRAIRIE AUTO PARTS Total:	19.17
12207	437904667 RSVP	184180	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	11.82
					US BANK EQUIPMENT FINANCE Total:	11.82
5039	102579	185348	VANWAY TROPHY & AWARD	78500928-426101	Pins for NH recognition	26.25
					VANWAY TROPHY & AWARD Total:	26.25
6415	015147901 03/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	11.01
					VAST BUSINESS Total:	11.01
5053	9875210135 RSVP		VERIZON WIRELESS	78500928-428100		40.79
					VERIZON WIRELESS Total:	40.79
5211	72115	185349	WESTERN MAILERS	78500928-422500	Mailing of NH invitations	107.51
					WESTERN MAILERS Total:	107.51
5227	70545741 RSVP		WEX BANK	78500928-426200	25.264G UNL	54.97
					WEX BANK Total:	54.97
Total					Grand Total:	329.49