

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	3831	187453	CITY OF RAPID CITY	78500928-424200	May 2021 rent	685.00
	04/19-23/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 04/19-23/21	0.46
	CITY OF RAPID CITY Total:					685.46
12207	440410975 RSVP	186701	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	10.01
	US BANK EQUIPMENT FINANCE Total:					10.01
13108	6014133	186623	US FOODS	78500928-426300	NH Recognition Food	377.93
	US FOODS Total:					377.93
5053	9877353774 RSVP		VERIZON WIRELESS	78500928-428100		40.80
	VERIZON WIRELESS Total:					40.80
5118	000000 03/25/2021	185843	WALMART COMMUNITY	78500928-426300	NH food for recognition event	27.88
	000000 03/24/2021	185627	WALMART COMMUNITY	78500928-426300	NH food for recognition	54.28
	WALMART COMMUNITY Total:					82.16
5227	70956269 RSVP		WEX BANK	78500928-426200	52.870 UNL	135.22
	WEX BANK Total:					135.22
Total					Grand Total:	1,331.58