

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13308	1L19-DR7P-KD6F	190360	AMAZON CAPITAL SERVICES	78500928-426100	NH Printer	311.24
					AMAZON CAPITAL SERVICES Total:	311.24
1013	3873	190123	CITY OF RAPID CITY	78500928-424200	BH June 2021 Rent	685.00
					CITY OF RAPID CITY Total:	685.00
13696	1012	188918	HERITAGE BUSINESS PARK	78500928-424200	NH June Rent 2021	550.00
					HERITAGE BUSINESS PARK Total:	550.00
12207	442848875 RSVP	189601	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	13.21
					US BANK EQUIPMENT FINANCE Total:	13.21
6415	015147901 05/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	10.27
	015092701 05/21/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	27.69
5053	9879493130 RSVP		VERIZON WIRELESS	78500928-428100		40.80
					VERIZON WIRELESS Total:	40.80
5227	71560611 RSVP		WEX BANK	78500928-426200		100.23
					WEX BANK Total:	100.23
Total					Grand Total:	1,728.17