

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13308	19F4-9YXT-4LCT	195429	AMAZON CAPITAL SERVICES	78500928-426100	Laptop monitor	197.01
					AMAZON CAPITAL SERVICES Total:	197.01
3255	3048-4046	194639	MIDWEST MARKETING	78500928-422500	Newspaper marketing campaign	1,670.00
					MIDWEST MARKETING Total:	1,670.00
12207	447723347 RSVP	194783	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	13.44
					US BANK EQUIPMENT FINANCE Total:	13.44
6415	015147901 07/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	11.15
					VAST BUSINESS Total:	11.15
5053	9883798518 RSVP		VERIZON WIRELESS	78500928-428100		40.79
					VERIZON WIRELESS Total:	40.79
5227	72571548 RSVP		WEX BANK	78500928-426200		41.86
						45.11
						27.90
					WEX BANK Total:	114.87
<b>Total</b>					<b>Grand Total:</b>	<b>2,047.26</b>