

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
1013	4175	200523	CITY OF RAPID CITY	78500928-424200	BH September 2021 Rent	685.00	
	4176	200559	CITY OF RAPID CITY	78500928-424200	BH October 2021 Rent	685.00	
						CITY OF RAPID CITY Total:	1,370.00
3255	3048-4241	200725	MIDWEST MARKETING	78500928-422900	Ad for Newspapers	1,880.00	
						MIDWEST MARKETING Total:	1,880.00
6415	015147901 09/02 RSVP		VAST BUSINESS	78500928-428100	PHONE, LD, CABLE, INTERNET	12.77	
						VAST BUSINESS Total:	12.77
5053	9888141576 RSVP		VERIZON WIRELESS	78500928-428100		40.73	
						VERIZON WIRELESS Total:	40.73
5227	73719764 RSVP		WEX BANK	78500928-426200		115.33	
	73719764 RSVP		WEX BANK	78500928-426200		43.26	
						WEX BANK Total:	158.59
<b>Total</b>						<b>Grand Total:</b>	<b>3,462.09</b>