

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	4444	209009	CITY OF RAPID CITY	78500928-424200	BH January 2022 Rent	685.00
	4445	209010	CITY OF RAPID CITY	78500928-428200	2021 Utilities for Depot	271.01
	4445	209010	CITY OF RAPID CITY	78500928-428300	2021 Utilities for Depot	957.91
	4445	209010	CITY OF RAPID CITY	78500928-428400	2021 Utilities for Depot	446.93
	12/13-17/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 12/13-17/21	0.49
					CITY OF RAPID CITY Total:	2,361.34
2772	48665	204310	KT CONNECTIONS INC	78500928-429500	HP Probook 650 G8 Laptop Win 1	1,373.00
					KT CONNECTIONS INC Total:	1,373.00
3255	3048-4513	209411	MIDWEST MARKETING	78500928-422900	Mailer to potential volunteers	210.00
	3048-4517	208992	MIDWEST MARKETING	78500928-422900	Ad for Newspaper Nov & Dec 202	4,340.00
					MIDWEST MARKETING Total:	4,550.00
12207	459868725 RSVP	209213	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	8.29
					US BANK EQUIPMENT FINANCE Total:	8.29
6415	015147901 12/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.72
					VAST BUSINESS Total:	9.72
5053	9894764475 RSVP		VERIZON WIRELESS	78500928-428100		40.70
					VERIZON WIRELESS Total:	40.70
5227	76425745 RSVP		WEX BANK	78500928-426200		99.94
					WEX BANK Total:	99.94
<b>Total</b>					<b>Grand Total:</b>	<b>8,442.99</b>