

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount				
1013	4520	211095	CITY OF RAPID CITY	78500928-424200	BH February 2022 Rent	685.00				
					CITY OF RAPID CITY Total:	685.00				
2719	7187941	212565	KNECHT HOME CENTER	78500928-426900	Paint and supplies for office	191.39				
					7184599	212564	KNECHT HOME CENTER	78500928-426900	Supplies for walls/painting	47.55
					KNECHT HOME CENTER Total:					238.94
6415	015147901 01/02/22 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.29				
					VAST BUSINESS Total:					9.29
5053	9897003605 RSVP		VERIZON WIRELESS	78500928-428100		40.66				
					VERIZON WIRELESS Total:					40.66
5220	438133-0	211311	WESTERN STATIONERS	78500928-426100	Volunteer File Folders	184.95				
					WESTERN STATIONERS Total:					184.95
5227	77333028 RSVP		WEX BANK	78500928-426200		75.98				
					WEX BANK Total:					75.98
Total					Grand Total:	1,234.82				