

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	4573	214158	CITY OF RAPID CITY	78500928-424200	Rent for Transit Building	685.00
					CITY OF RAPID CITY Total:	685.00
12207	464773456 RSVP	214112	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	0.12
					US BANK EQUIPMENT FINANCE Total:	0.12
6415	015147901 02/02/22 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.29
					VAST BUSINESS Total:	9.29
5053	9899248283 RSVP		VERIZON WIRELESS	78500928-428100		40.66
					VERIZON WIRELESS Total:	40.66
5227	78084305 RSVP		WEX BANK	78500928-426200		40.53
					WEX BANK Total:	40.53
Total					Grand Total:	775.60