

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
14853	384175737	213829	CAPITAL ONE NA	78500928-426100	Office Supplies	25.39	
	390013105	214965	CAPITAL ONE NA	78500928-426100	Office supplies	42.32	
	391244324	214966	CAPITAL ONE NA	78500928-426100	Office Supplies	21.60	
						CAPITAL ONE NA Total:	89.31
13696	1022	216462	HERITAGE BUSINESS PARK	78500928-424200	Spearfish Rent	600.00	
						HERITAGE BUSINESS PARK Total:	600.00
4405	128529	215728	SIMPSON'S PRINTING	78500928-423000	Printing of February 2022 News	123.00	
						SIMPSON'S PRINTING Total:	123.00
6415	015092701 02/20/22 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42	
	015147901 03/02/22 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.29	
						VAST BUSINESS Total:	26.71
5227	79138058 RSVP		WEX BANK	78500928-426200		47.81	
	79138058 RSVP		WEX BANK	78500928-426200		41.69	
						WEX BANK Total:	89.50
Total						Grand Total:	928.52