

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN706538 RSVP	156510	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER USAGE	1.15
					A & B BUSINESS SOLUTIONS INC Total:	1.15
2270	08/21/19- 01/07/20	156831	ANN HINES	78500928-427000	AH Mileage - 8/19-1/20	151.30
					ANN HINES Total:	151.30
1013	03/23-27/20 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 03/23-27/20	0.46
					CITY OF RAPID CITY Total:	0.46
4405	114410	158000	SIMPSON'S PRINTING	78500928-426100	March 2020 newsletter	95.00
					SIMPSON'S PRINTING Total:	95.00
12207	409114204 RSVP	157150	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER USAGE	6.76
					US BANK EQUIPMENT FINANCE Total:	6.76
6415	015147901 03/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	11.27
					015092701 03/20 RSVP	VAST BUSINESS
	VAST BUSINESS Total:	28.80				
5220	749290-1	158007	WESTERN STATIONERS	78500928-426100	OFFICE SUPPLIES	244.77
	749290-0	158007	WESTERN STATIONERS	78500928-426100	OFFICE SUPPLIES	92.25
	748069-0 RSVP	155940	WESTERN STATIONERS	78500928-429600	OFFICE CHAIRS	797.30
	WESTERN STATIONERS Total:	1,134.32				
Total					Grand Total:	1,417.79