

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount		
37	IN774929 RSVP	174491	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	2.02		
					A & B BUSINESS SOLUTIONS INC Total:	2.02		
1013	3573 11/09-13/20 RSVP	174535	CITY OF RAPID CITY	78500928-424200	December 2020 Rent	685.00		
					CITY OF RAPID CITY	78500928-426100	POSTAGE 11/09-13/20	5.06
							CITY OF RAPID CITY Total:	690.06
12207	428341176 RSVP	175167	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	5.33		
					US BANK EQUIPMENT FINANCE Total:	5.33		
6415	015147901 11/02/20 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.33		
					VAST BUSINESS Total:	9.33		
5053	9866740408 RSVP		VERIZON WIRELESS	78500928-428100		40.75		
					VERIZON WIRELESS Total:	40.75		
5227	68415139 RSVP		WEX BANK	78500928-426200	44.874 UNL	88.49		
					WEX BANK Total:	88.49		
Total					Grand Total:	835.98		