

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
37	IN783665 RSVP	176658	A & B BUSINESS SOLUTIONS INC	78500928-426100	COPIES	0.57	
					A & B BUSINESS SOLUTIONS INC Total:	0.57	
1013	11/30- 12/04/20 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 11/30-12/04/20	0.46	
					CITY OF RAPID CITY Total:	0.46	
13696	1007	176501	HERITAGE BUSINESS PARK	78500928-424200	Spearfish January 2021 Rent	550.00	
					HERITAGE BUSINESS PARK Total:	550.00	
2772	42852	175344	KT CONNECTIONS INC	78500928-426100	HP Business Elite Display E223	158.00	
					KT CONNECTIONS INC Total:	158.00	
4405	118936	176542	SIMPSON'S PRINTING	78500928-422500	November Newsletter	95.00	
					SIMPSON'S PRINTING Total:	95.00	
12207	430755868 RSVP	177279	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	12.20	
					US BANK EQUIPMENT FINANCE Total:	12.20	
6415	015147901 12/02 RSVP		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	12.20	
					015092701 11/20 RSVP	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	29.62	
5211	71191	176543	WESTERN MAILERS	78500928-422500	Mailing of November newsletter	128.53	
					WESTERN MAILERS Total:	128.53	
5227	68901084 RSVP		WEX BANK	78500928-426200	47.899 UNL	98.54	
					WEX BANK Total:	98.54	
Total					Grand Total:	1,072.92	