

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN812789 RSVP	183771	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	0.70
					A & B BUSINESS SOLUTIONS INC Total:	0.70
1013	03/01-05/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 03/01-05/21	0.46
					CITY OF RAPID CITY Total:	0.46
13696	1010	183476	HERITAGE BUSINESS PARK	78500928-424200	April 2021 rent	550.00
					HERITAGE BUSINESS PARK Total:	550.00
4405	120685	183768	SIMPSON'S PRINTING	78500928-422500	Printing of February Newslette	95.00
					SIMPSON'S PRINTING Total:	95.00
6415	015092701 02/20 RSVP		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
5053	9873083001 RSVP		VERIZON WIRELESS	78500928-428100		40.79
					VERIZON WIRELESS Total:	40.79
5118	000000 01/20/21	180481	WALMART COMMUNITY	78500928-426300	Food for BH Recognition Event	120.18
					WALMART COMMUNITY Total:	120.18
5211	71963	183769	WESTERN MAILERS	78500928-422500	Mailing of February Newsletter	142.96
					WESTERN MAILERS Total:	142.96
<b>Total</b>					<b>Grand Total:</b>	<b>967.51</b>