

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN842020 RSVP	191256	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.94
					A & B BUSINESS SOLUTIONS INC Total:	1.94
14707	15694-967	190702	CARQUEST OF RAPID CITY	78500928-425100	Parts for RSVP Vehicle	63.53
					CARQUEST OF RAPID CITY Total:	63.53
1013	05/31- 06/04/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 05/31-06/04/21	0.46
					CITY OF RAPID CITY Total:	0.46
13696	1013	191129	HERITAGE BUSINESS PARK	78500928-424200	NH July 2021 Rent	550.00
					HERITAGE BUSINESS PARK Total:	550.00
4405	122689	191128	SIMPSON'S PRINTING	78500928-422500	May 2021 Newsletter	112.00
					SIMPSON'S PRINTING Total:	112.00
5211	72692	191896	WESTERN MAILERS	78500928-422500	Mailing of May 2021 Newsletter	168.43
					WESTERN MAILERS Total:	168.43
Total					Grand Total:	896.36