

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN860334 RSVP	197185	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.88
					A & B BUSINESS SOLUTIONS INC Total:	1.88
4405	123965	196829	SIMPSON'S PRINTING	78500928-426100	BUSINESS CARD BASE STOCK	10.57
	124503	198496	SIMPSON'S PRINTING	78500928-423000	Printing of August 2021 Newsle	123.00
					SIMPSON'S PRINTING Total:	133.57
12207	450324066 RSVP	198349	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	11.44
					US BANK EQUIPMENT FINANCE Total:	11.44
6415	015147901 08/02/21 R		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	11.61
					VAST BUSINESS Total:	11.61
5053	9885968372 RSVP		VERIZON WIRELESS	78500928-428100		40.79
					VERIZON WIRELESS Total:	40.79
5211	73327	199165	WESTERN MAILERS	78500928-423000	Mailing of August 2021 Newslet	181.03
					WESTERN MAILERS Total:	181.03
5227	73147613 RSVP		WEX BANK	78500928-426200		45.51
	73147613 RSVP		WEX BANK	78500928-426200		47.40
	73147613 RSVP		WEX BANK	78500928-426200		50.21
					WEX BANK Total:	143.12
<b>Total</b>					<b>Grand Total:</b>	<b>523.44</b>