

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN961462 RSVP	227859	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.48
					A & B BUSINESS SOLUTIONS INC Total:	1.48
15914	015092701 06/20/22 R		BLUEPEAK	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					BLUEPEAK Total:	17.42
14853	452898494	225861	CAPITAL ONE NA	78500928-426101	Recognition Supplies	21.18
					CAPITAL ONE NA Total:	21.18
13696	1026	227416	HERITAGE BUSINESS PARK	78500928-424200	NH August 2022 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
5227	82215367 RSVP		WEX BANK	78500928-426200		61.45
						67.21
						78.11
					WEX BANK Total:	206.77
Total					Grand Total:	846.85