

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	INV977831 RSVP	233709	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	2.11
					A & B BUSINESS SOLUTIONS INC Total:	2.11
15914	015092701 08/20/22 R		BLUEPEAK	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					BLUEPEAK Total:	17.42
1013	08/29- 09/02/22 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 08/29-09/02/22	1.06
					CITY OF RAPID CITY Total:	1.06
13696	1028	232544	HERITAGE BUSINESS PARK	78500928-424200	NH October 2022 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
3255	3048-5186	233424	MIDWEST MARKETING	78500928-422900	RSVP Commercial Spots	1,140.00
					MIDWEST MARKETING Total:	1,140.00
12207	481952455 RSVP	233798	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	4.47
					US BANK EQUIPMENT FINANCE Total:	4.47
5211	76433	232725	WESTERN MAILERS	78500928-423000	Mailing of August 2022 Newslet	189.06
					WESTERN MAILERS Total:	189.06
Total					Grand Total:	1,954.12