

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN986471RSVP	236302	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	0.80
					A & B BUSINESS SOLUTIONS INC Total:	0.80
15914	15092701 09/20/22 R		BLUEPEAK	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					BLUEPEAK Total:	17.42
14853	497134149	234002	CAPITAL ONE NA	78500928-426101	supplies for recruitment event	11.48
	497134297	234001	CAPITAL ONE NA	78500928-426100	Office Supplies	43.37
	CAPITAL ONE NA Total:					54.85
1013	10/03- 07/22RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 10/03-07/22	1.06
					CITY OF RAPID CITY Total:	1.06
13696	1029	235737	HERITAGE BUSINESS PARK	78500928-424200	Northern Hills November 2022 r	600.00
					HERITAGE BUSINESS PARK Total:	600.00
5227	84035005 RSVP		WEX BANK	78500928-426200		52.99
	84035005 RSVP		WEX BANK	78500928-426200		51.98
	WEX BANK Total:					104.97
Total					Grand Total:	779.10