

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1012418 RSVP	243813	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.45
					A & B BUSINESS SOLUTIONS INC Total:	1.45
14853	558647819	244086	CAPITAL ONE NA	78500928-426101	Birthday cards for volunteers	23.94
					CAPITAL ONE NA Total:	23.94
1013	5408 01/9-13/23	244742	CITY OF RAPID CITY	78500928-424200	BH Rent for February 2023	685.00
			CITY OF RAPID CITY	78500928-426100	POSTAGE 01/9-13/23	5.26
			CITY OF RAPID CITY Total:		690.26	
12207	491527834 RSVP	244416	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	0.09
					US BANK EQUIPMENT FINANCE Total:	0.09
5053	9925004080 RSVP		VERIZON WIRELESS	78500928-428100		40.58
					VERIZON WIRELESS Total:	40.58
15766	7512 RSVP		WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
5220	519529-0	244743	WESTERN STATIONERS	78500928-426100	File/Storage boxes	69.99
					WESTERN STATIONERS Total:	69.99
Total					Grand Total:	829.81