

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1030137 RSVP	249486	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.22
					A & B BUSINESS SOLUTIONS INC Total:	1.22
15914	015092701 02/20 R		BLUEPEAK	78500928-428100	394-2508 PHONE, LD, INTERNET, CABLE	17.42
	015147901 03/02 R		BLUEPEAK	78500928-428100	PHONE, CABLE, LD, INTERNET	0.93
					BLUEPEAK Total:	18.35
14853	579481762	248284	CAPITAL ONE NA	78500928-426100	Office Supplies	32.84
					CAPITAL ONE NA Total:	32.84
1013	02/27- 03/03/23		CITY OF RAPID CITY	78500928-426100	POSTAGE 02/27-03/03/23	4.37
					CITY OF RAPID CITY Total:	4.37
13696	1034	249725	HERITAGE BUSINESS PARK	78500928-424200	NH April 2023 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
4405	136721	249464	SIMPSON'S PRINTING	78500928-423000	Printing of February 2023 News	117.00
					SIMPSON'S PRINTING Total:	117.00
15766	7690 RSVP		WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
5211	78147	249742	WESTERN MAILERS	78500928-423000	Mailing of February 2023 newsl	195.47
					WESTERN MAILERS Total:	195.47
5227	87717829 RSVP		WEX BANK	78500928-426200		30.99
	87717829 RSVP		WEX BANK	78500928-426200		31.72
					WEX BANK Total:	62.71
Total					Grand Total:	1,035.46