

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount				
37	IN1057291 RSVP	257960	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	2.15				
					A & B BUSINESS SOLUTIONS INC Total:	2.15				
15914	015147901 06/02 RSVP		BLUEPEAK	78500928-428100	CABLE, PHONE, LD, INTERNET	0.93				
					BLUEPEAK Total:	0.93				
1013	06/12-16/23 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 06/12-16/23	0.55				
					5766	258415	CITY OF RAPID CITY	78500928-424200	BH June 2023 Rent	685.00
					5767	258417	CITY OF RAPID CITY	78500928-424200	BH July 2023 Rent	685.00
					CITY OF RAPID CITY Total:					1,370.55
12207	503603177 RSVP	258809	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	11.27				
					US BANK EQUIPMENT FINANCE Total:	11.27				
5053	9936940512 RSVP		VERIZON WIRELESS	78500928-428100		40.55				
					VERIZON WIRELESS Total:	40.55				
Total					Grand Total:	1,425.45				