

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1067392 RSVP	261033	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.83
	IN1070171 RSVP	262088	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPER	0.85
					A & B BUSINESS SOLUTIONS INC Total:	2.68
15914	015147901 07/02 RSVP		BLUEPEAK	78500928-428100	716-4818 CABLE, PHONE, LD , INTERNET	0.93
					BLUEPEAK Total:	0.93
12207	505888396 RSVP	262090	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	0.56
					US BANK EQUIPMENT FINANCE Total:	0.56
5053	9939306096 RSVP		VERIZON WIRELESS	78500928-428100		40.56
					VERIZON WIRELESS Total:	40.56
5227	90193413 RSVP		WEX BANK	78500928-426200		93.77
					WEX BANK Total:	93.77
Total					Grand Total:	138.50