

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1077777RSVP	265145	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	36.32
					A & B BUSINESS SOLUTIONS INC Total:	36.32
17386	08/21/23	265179	ALECIA K HOFFMAN	78500928-422500	Contracted Services - A.H.	620.00
					ALECIA K HOFFMAN Total:	620.00
15914	015147901 08/02 RSVP		BLUEPEAK	78500928-428100	716-4818 CABLE, LD, PHONE, INTERNET	0.93
					BLUEPEAK Total:	0.93
4405	140395	264747	SIMPSON'S PRINTING	78500928-423000	Printing of August 2023 Newsletter	117.00
					SIMPSON'S PRINTING Total:	117.00
5053	9941695486 RSVP		VERIZON WIRELESS	78500928-428100		40.56
					VERIZON WIRELESS Total:	40.56
5211	79537	265174	WESTERN MAILERS	78500928-423000	Mailing of August 2023 newsletter	183.79
					WESTERN MAILERS Total:	183.79
Total					Grand Total:	998.60