

The City of Rapid City  
Bill List by Vendor - Detail

| Vendor #     | Invoice #               | PO #   | Vendor Name                  | GL Account      | Line Item Description                  | Line Item Amount |
|--------------|-------------------------|--------|------------------------------|-----------------|--|------------------|
| 37           | IN1089081<br>RSVP       | 268586 | A & B BUSINESS SOLUTIONS INC | 78500928-425300 | COPIER                                 | 16.49            |
|              |                         |        |                              |                 | A & B BUSINESS SOLUTIONS INC<br>Total: | 16.49            |
| 17386        | 5                       | 268802 | ALECIA K HOFFMAN             | 78500928-422500 | Contracted Services - A.H.             | 800.00           |
|              |                         |        |                              |                 | ALECIA K HOFFMAN Total:                | 800.00           |
| 15914        | 015092701<br>09/20 RSVP |        | BLUEPEAK                     | 78500928-428100 | PHONE, CABLE, LD, INTERNET             | 17.42            |
|              |                         |        |                              |                 | BLUEPEAK Total:                        | 17.42            |
| 1013         | 10/02-06/23<br>RSVP     |        | CITY OF RAPID CITY           | 78500928-426100 | POSTAGE 10/02-06/23                    | 5.18             |
|              |                         |        |                              |                 | CITY OF RAPID CITY Total:              | 5.18             |
| 13696        | 1041                    | 268585 | HERITAGE BUSINESS PARK       | 78500928-424200 | NH November 2023 Rent                  | 600.00           |
|              |                         |        |                              |                 | HERITAGE BUSINESS PARK Total:          | 600.00           |
| <b>Total</b> |                         |        |                              |                 | <b>Grand Total:</b>                    | <b>1,439.09</b>  |