

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	5153	234756	CITY OF RAPID CITY	78500928-424200	BH Rent for October 2022	685.00
					CITY OF RAPID CITY Total:	685.00
5053	9915493984 RSVP		VERIZON WIRELESS	78500928-428100		40.65
					VERIZON WIRELESS Total:	40.65
15766	7124 RSVP	234255	WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
5227	83475078 RSVP		WEX BANK	78500928-426200		105.55
					WEX BANK Total:	105.55
<b>Total</b>					<b>Grand Total:</b>	<b>834.70</b>