

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1003902 RSVP	241781	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.46
					A & B BUSINESS SOLUTIONS INC Total:	1.46
15914	015092701 11/20/22 R		BLUEPEAK	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					BLUEPEAK Total:	17.42
13696	1031	241201	HERITAGE BUSINESS PARK	78500928-424200	NH January 2023 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
15766	7417 RSVP	241846	WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
5227	85574274 RSVP		WEX BANK	78500928-426200		46.62
					WEX BANK Total:	46.62
Total					Grand Total:	669.00