

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
15914	015092701 12/20/22 R		BLUEPEAK	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					BLUEPEAK Total:	17.42
13696	1032	243770	HERITAGE BUSINESS PARK	78500928-424200	NH February 2023 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
4405	134667	243806	SIMPSON'S PRINTING	78500928-423000	Printing of November 2022 news	117.00
					SIMPSON'S PRINTING Total:	117.00
12207	489154336 RSVP	243296	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	8.66
					US BANK EQUIPMENT FINANCE Total:	8.66
5053	9922622904 RSVP		VERIZON WIRELESS	78500928-428100		40.56
					VERIZON WIRELESS Total:	40.56
5211	77272	243807	WESTERN MAILERS	78500928-423000	Mailing of November 2022 newsl	192.72
					WESTERN MAILERS Total:	192.72
5227	86062479 RSVP		WEX BANK	78500928-426200		39.07
					WEX BANK Total:	39.07
Total					Grand Total:	1,015.43