

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 01/20/23R		BLUEPEAK	78500928-428100	394-2508 PHONE, LD, CABLE, INTERNET	17.42
					BLUEPEAK Total:	17.42
1013	01/30- 02/03/23RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 01/30-02/03/23	5.46
	02/06- 10/23RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 02/06-10/23	0.55
					CITY OF RAPID CITY Total:	6.01
13696	1033	246471	HERITAGE BUSINESS PARK	78500928-424200	NH March 2023 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
12207	493668065 RSVP	247204	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	8.82
					US BANK EQUIPMENT FINANCE Total:	8.82
15766	7597 RSVP		WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
5227	87049746 RSVP		WEX BANK	78500928-426200		40.89
	87049746 RSVP		WEX BANK	78500928-426200		50.55
					WEX BANK Total:	91.44
<b>Total</b>					<b>Grand Total:</b>	<b>727.19</b>