

## The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
17386	3	266406	ALECIA K HOFFMAN	78500928-422500	Contracted Services - A.H.	340.00
					ALECIA K HOFFMAN Total:	340.00
15914	015092701 08/20 RSVP		BLUEPEAK	78500928-428100	394-2508 CABLE, PHONE, LD, INTERNET	17.42
					BLUEPEAK Total:	17.42
1013	08/28- 09/01/23RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 08/28-09/01/23	2.88
					CITY OF RAPID CITY Total:	2.88
13696	1040	265668	HERITAGE BUSINESS PARK	78500928-424200	NH October 2023 rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
3255	3048-5879	266232	MIDWEST MARKETING	78500928-422900	Commercial	1,265.00
					MIDWEST MARKETING Total:	1,265.00
4540	2021-2022 RSVP		SOUTH DAKOTA STATE TREASURER	78500928-424200	UNCLAIMED PROPERTY	600.00
					SOUTH DAKOTA STATE TREASURER Total:	600.00
5227	91645606 RSVP		WEX BANK	78500928-426200		104.22
					WEX BANK Total:	104.22
<b>Total</b>					<b>Grand Total:</b>	<b>2,929.52</b>