

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 11/20 RSVP		BLUEPEAK	78500928-428100	394-2508 PHONE, CABLE, LD, INTERNET	17.42
					BLUEPEAK Total:	17.42
1013	11/27- 12/01/23RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 11/27-12/01/23	6.34
	6246	273306	CITY OF RAPID CITY	78500928-424200	B.H. Rent for October 2023	685.00
	6247	273307	CITY OF RAPID CITY	78500928-424200	B.H. Rent for November 2023	685.00
	6248	273308	CITY OF RAPID CITY	78500928-424200	B.H. Rent for December 2023	685.00
					CITY OF RAPID CITY Total:	2,061.34
13696	1043	273444	HERITAGE BUSINESS PARK	78500928-424200	N.H. Rent January 2024	600.00
					HERITAGE BUSINESS PARK Total:	600.00
4405	142651	273600	SIMPSON'S PRINTING	78500928-423000	Printing of November 2023 Newsletter	117.00
					SIMPSON'S PRINTING Total:	117.00
5227	93674740 RSVP		WEX BANK	78500928-426200		43.99
	93674740 RSVP		WEX BANK	78500928-426200		43.49
					WEX BANK Total:	87.48
Total					Grand Total:	2,883.24