The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN896816 RSVP	208452	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	0.41
					A & B BUSINESS SOLUTIONS INC Total:	0.41
1013	11/29-12/03/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 11/29-12/03/21	0.49
					CITY OF RAPID CITY Total:	0.49
13696	1019	207881	HERITAGE BUSINESS PARK	78500928-424200	NH January 2022 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
6415	015092701 11/20/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
Total					**Grand Total:**	**618.32**