

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	11/02-06/20 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 11/02-06/20	5.06
					CITY OF RAPID CITY Total:	5.06
13696	1006	173869	HERITAGE BUSINESS PARK	78500928-424200	December 2020 rent	550.00
					HERITAGE BUSINESS PARK Total:	550.00
2772	41730	167968	KT CONNECTIONS INC	78500928-429500	Laptop for Northern Hills	1,350.00
					KT CONNECTIONS INC Total:	1,350.00
6415	015092701 10/20/20 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
<b>Total</b>					<b>Grand Total:</b>	<b>1,922.48</b>