

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN793210 RSVP	178966	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.90
					A & B BUSINESS SOLUTIONS INC Total:	1.90
13696	1008	178956	HERITAGE BUSINESS PARK	78500928-424200	February 2021 Rent	550.00
					HERITAGE BUSINESS PARK Total:	550.00
6415	015092701 12/20		VAST BUSINESS	78500928-428100		17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	569.32