

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN851405 RSVP	194212	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.25
					A & B BUSINESS SOLUTIONS INC Total:	1.25
1013	3983	193472	CITY OF RAPID CITY	78500928-424200	BH july 2021 Rent	685.00
					CITY OF RAPID CITY Total:	685.00
13696	1014	193352	HERITAGE BUSINESS PARK	78500928-424200	NH August 2021 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
6415	015092701 06/20/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	1,303.67