

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	2021 RSVP WC		CITY OF RAPID CITY	78500928-414000	2021 ADD'L WORK COMP	41.00
					CITY OF RAPID CITY Total:	41.00
13696	1018	204622	HERITAGE BUSINESS PARK	78500928-424200	NH December 2021 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
6415	015092701 10/20 RSVP		VAST BUSINESS	78500928-428100	394-2508 PHONE LD INTERNET	17.42
					VAST BUSINESS Total:	17.42
<b>Total</b>					<b>Grand Total:</b>	<b>658.42</b>