

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN906021 RSVP	210795	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.50
					A & B BUSINESS SOLUTIONS INC Total:	1.50
13696	1020	210734	HERITAGE BUSINESS PARK	78500928-424200	NH Rent February 2022	600.00
					HERITAGE BUSINESS PARK Total:	600.00
6415	015092701 12/20/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	618.92