

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount			
37	IN687518 RSVP	151491	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER USAGE	2.56			
					A & B BUSINESS SOLUTIONS INC Total:	2.56			
6415	015147901 01/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	10.41			
					015092701 12/20 RSVP	VAST BUSINESS	78500928-428100	PHONE	17.42
									VAST BUSINESS Total:
<b>Total</b>					<b>Grand Total:</b>	<b>30.39</b>			