

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN697483 RSVP	154308	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER USAGE	2.12
					A & B BUSINESS SOLUTIONS INC Total:	2.12
6415	015092701 01/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	19.54