

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN723076 RSVP	161148	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.65
					A & B BUSINESS SOLUTIONS INC Total:	1.65
2772	39474	157265	KT CONNECTIONS INC	78500928-429500	Computer Monitors and Sound Ba	532.00
					KT CONNECTIONS INC Total:	532.00
5220	750523-0	160723	WESTERN STATIONERS	78500928-426100	File folders	287.50
					WESTERN STATIONERS Total:	287.50
Total					Grand Total:	821.15