

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN802838 RSVP	181532	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	2.30
					A & B BUSINESS SOLUTIONS INC Total:	2.30
5039	104419	180535	VANWAY TROPHY & AWARD	78500928-426101	BH recognition pins	131.25
					VANWAY TROPHY & AWARD Total:	131.25
6415	015092701 01/20/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	150.97