

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN832756 RSVP	188923	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.46
					A & B BUSINESS SOLUTIONS INC Total:	1.46
1013	04/26-30/21 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 04/26-30/21	0.46
					CITY OF RAPID CITY Total:	0.46
6415	015092701 04/20/21 R		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
5220	764514-2	187587	WESTERN STATIONERS	78500928-426100	NH Office Supplies	14.38
	765759-0	187588	WESTERN STATIONERS	78500928-426100	NH Office Supplies	48.38
	WESTERN STATIONERS Total:					62.76
<b>Total</b>					<b>Grand Total:</b>	<b>82.10</b>