The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2270	11/14/18-04/03/19	128246	ANN HINES	78500928-427000	AH Mileage	38.64
					ANN HINES Total:	38.64
1013	2195	128245	CITY OF RAPID CITY	78500928-422500	AH & DY fingerprinting for gra	40.00
	04/22-26/19 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 04/22-26/19	0.46
					CITY OF RAPID CITY Total:	40.46
4599	3410990054 RSVP	129126	STAPLES ADVANTAGE	78500928-426100	TONER CARTRIDGE	31.34
					STAPLES ADVANTAGE Total:	31.34
12207	382655421 RSVP	129994	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER APR19	10.69
					US BANK EQUIPMENT FINANCE Total:	10.69
6415	015147901 04/19 RSVP		VAST BUSINESS	78500928-428100	PHONE	9.61
					VAST BUSINESS Total:	9.61
Total					**Grand Total:**	**130.74**