

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/07-11/18 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 05/07-11/18	0.46
					CITY OF RAPID CITY Total:	0.46
6415	015092701 04/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	17.88