

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	06/04-08/18 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 06/04-08/18	0.92
					CITY OF RAPID CITY Total:	0.92
6415	015092701 05/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
5211	63208	102010	WESTERN MAILERS	78500928-426100	Mailing of May Newsletter	103.04
					WESTERN MAILERS Total:	103.04
<b>Total</b>					<b>Grand Total:</b>	<b>121.38</b>