

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	09/10-14/18 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 09/10-14/18	1.83
					CITY OF RAPID CITY Total:	1.83
11389	8823	111097	NUMMIES INC	78500928-426100	Sandwiches for Recognition Lun	573.75
					NUMMIES INC Total:	573.75
4040	101036742 RSVP	111331	RICOH USA	78500928-425300	COPIER	44.38
					RICOH USA Total:	44.38
6415	015147901 09/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	9.99
					VAST BUSINESS Total:	9.99
<b>Total</b>					<b>Grand Total:</b>	<b>629.95</b>