

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	01/07-11/19 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 01/07-11/19	0.46
					CITY OF RAPID CITY Total:	0.46
6415	015092701 12/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
	015147901 01/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	11.66
					VAST BUSINESS Total:	29.08
Total					Grand Total:	29.54