

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/04-08/19 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 03/04-08/19	0.92
					CITY OF RAPID CITY Total:	0.92
6415	015092701 02/21 RSVP		VAST BUSINESS	78500928-428100	394-2508 PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	18.34