

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	04/01-05/19 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 04/01-05/19	0.46
					CITY OF RAPID CITY Total:	0.46
4040	101815371 RSVP	127256	RICOH USA	78500928-425300	COPIER MAR19	21.34
					RICOH USA Total:	21.34
6415	015092701 03/20 RSVP		VAST BUSINESS	78500928-428100		17.42
					VAST BUSINESS Total:	17.42
Total					<b>Grand Total:</b>	<b>39.22</b>