

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|-------------------|--------|---------------------------|-----------------|-------------------------------------|------------------|
| 12207 | 384653440 RSVP | 131185 | US BANK EQUIPMENT FINANCE | 78500928-425300 | COPIER MAY19 | 14.98 |
| | | | | | US BANK EQUIPMENT FINANCE Total: | 14.98 |
| Total | | | | | Grand Total: | 14.98 |