

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12665	19177	152195	CSD DISTRIBUTING LLC	78500928-426300	Food for Recognition Luncheon	500.00
					CSD DISTRIBUTING LLC Total:	500.00
12207	404405656 RSVP	152196	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER MAINT	14.21
					US BANK EQUIPMENT FINANCE Total:	14.21
Total					Grand Total:	514.21