

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/17-21/20 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 02/17-21/20	0.46
					CITY OF RAPID CITY Total:	0.46
12207	406678409 RSVP	154543	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER USAGE	7.74
					US BANK EQUIPMENT FINANCE Total:	7.74
6415	015147901 02/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	10.63
					VAST BUSINESS Total:	10.63
<b>Total</b>					<b>Grand Total:</b>	<b>18.83</b>