

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	07/25-07/29/16RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 07/25-07/29/16	3.16
					CITY OF RAPID CITY Total:	3.16
6415	015092701 06/25 RSVP		VAST BUSINESS	78500928-428100	015092701 PHONE	15.38
	015147901 07/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	8.97
	015092701 07/20 RSVP		VAST BUSINESS	78500928-428100	015092701 PHONE	17.42
					VAST BUSINESS Total:	41.77
Total					Grand Total:	44.93