

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	97287612 RSVP	46050	RICOH USA	78500928-425300	AUG16 COPIER	14.50
					RICOH USA Total:	14.50
6415	015147901 05/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.47
	015147901 04/07 RSVP		VAST BUSINESS	78500928-428100	01547901 PHONE	11.05
	015147901 01/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	8.40
	015147901 12/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	10.24
	015147901 11/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	11.40
	015147901 10/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.29
	015147901 09/06 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.95
	015147901 08/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.50
	015147901 06/07 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.14
	015147901 05/14 RSVP		VAST BUSINESS	78500928-428100	015147901 PHONE	9.30
					VAST BUSINESS Total:	97.74
5211	56882		WESTERN MAILERS	78500928-426100	OVERCHG ON POSTAGE	(2.00)
	57178	47662	WESTERN MAILERS	78500928-426100	Postage for August 2016 Newsle	97.97
					WESTERN MAILERS Total:	95.97
Total					Grand Total:	208.21