

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|--------------|----------------------|-------|--------------------|-----------------|----------------------------------|------------------|
| 5165 | 11/01-12/24/17 | 89381 | ANGIE WEEKS | 78500928-427000 | AW Mileage - 11/17-12/17 | 69.70 |
| | | | | | ANGIE WEEKS Total: | 69.70 |
| 1013 | 2018 UNEMPL RSVP | | CITY OF RAPID CITY | 78500928-417000 | 2018 RSVP UNEMPLOYMENT INSURANCE | 135.00 |
| | | | | | CITY OF RAPID CITY Total: | 135.00 |
| 4040 | 99936725 RSVP | 90272 | RICOH USA | 78500928-425300 | COPIER | 11.22 |
| | | | | | RICOH USA Total: | 11.22 |
| 6415 | 015147901 01/02 RSVP | | VAST BUSINESS | 78500928-428100 | PHONE | 12.00 |
| | | | | | VAST BUSINESS Total: | 12.00 |
| Total | | | | | Grand Total: | 227.92 |