

The City of Rapid City  
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6415	015147901 02/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	10.27
	015092701 02/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
	VAST BUSINESS Total:					27.69
5211	62349	94097	WESTERN MAILERS	78500928-426100	Mailing of 267 Newsletter	99.71
	WESTERN MAILERS Total:					99.71
<b>Total</b>					<b>Grand Total:</b>	<b>127.40</b>