The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	97464313 RSVP	49156	RICOH USA	78500928-425300	AUG16 COPIER	41.12
					RICOH USA Total:	41.12
4405	60208	49808	SIMPSON'S PRINTING	78500928-426100	Recognition Dinner Booklets -	396.00
					SIMPSON'S PRINTING Total:	396.00
6415	015092701 08/25 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					**Grand Total:**	**454.54**