

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	100215361 RSVP	95052	RICOH USA	78500928-425300	FEB18 COPIER	5.87
					RICOH USA Total:	5.87
6415	015147901 03/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	13.90
					VAST BUSINESS Total:	13.90
Total					Grand Total:	19.77