

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	101701622 RSVP	123850	RICOH USA	78500928-425300	FEB19 COPIER	5.38
					RICOH USA Total:	5.38
6415	015147901 02/19 RSVP		VAST BUSINESS	78500928-428100	PHONE	12.00
					VAST BUSINESS Total:	12.00
Total					Grand Total:	17.38