

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	96780282 RSVP		RICOH USA	78500928-425300	COPIER APR16	12.04
					RICOH USA Total:	12.04
4405	58163	39054	SIMPSON'S PRINTING	78500928-426100	May Newsletters	111.00
					SIMPSON'S PRINTING Total:	111.00
6415	015092701 04/25/16		VAST BUSINESS	78500928-428100	APR16 PHONE	15.38
					VAST BUSINESS Total:	15.38
5227	44953243 RSVP		WEX BANK	78500928-426200	4.037 G UNL+	10.24
					WEX BANK Total:	10.24
<b>Total</b>					<b>Grand Total:</b>	<b>148.66</b>