

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	96962710 RSVP	41519	RICOH USA	78500928-425300	JUN16 COPIER	19.40
					RICOH USA Total:	19.40
6415	15092701 052516		VAST BUSINESS	78500928-428100	PHONE	15.38
	15147901 060716		VAST BUSINESS	78500928-428100	PHONE	9.39
					VAST BUSINESS Total:	24.77
Total					Grand Total:	44.17