

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	97123508 RSVP	43750	RICOH USA	78500928-425300	JUL16 COPIER	11.89
					RICOH USA Total:	11.89
Total					Grand Total:	11.89