

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	09/06/16-10/17/16	52018	ANGIE WEEKS	78500928-427000	AW - Mileage - 9/6-10/17	49.98
					ANGIE WEEKS Total:	49.98
4040	97612344 RSVP	51447	RICOH USA	78500928-425300	OCT16 COPIER	38.87
					RICOH USA Total:	38.87
Total					Grand Total:	88.85