

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	97771117 RSVP	54331	RICOH USA	78500928-425300	OCT16 COPIER	28.12
					RICOH USA Total:	28.12
6415	015092701 10/25/16		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	45.54