

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	97927888 RSVP	57036	RICOH USA	78500928-425300	DEC16 COPIER	10.36
					RICOH USA Total:	10.36
Total					Grand Total:	10.36