

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	98093554 RSVP	59193	RICOH USA	78500928-425300	COPIER	12.66
					RICOH USA Total:	12.66
6415	015147901 12/07RSVP		VAST BUSINESS	78500928-428100	PHONE	9.25
					VAST BUSINESS Total:	9.25
<b>Total</b>					<b>Grand Total:</b>	<b>21.91</b>