

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	02/20-02/24/17RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 02/20-02/24/17	8.65
					CITY OF RAPID CITY Total:	8.65
4040	98267257 RSVP	61596	RICOH USA	78500928-425300	JAN17 COPIER	25.15
					RICOH USA Total:	25.15
6415	015147901 11/07 RSVP		VAST BUSINESS	78500928-428100	PHONE	9.21
					VAST BUSINESS Total:	9.21
Total					Grand Total:	43.01