

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	12/19/16-03/21/17	64946	ANGIE WEEKS	78500928-427000	AW Mileage - 12/16-3/17	47.94
					ANGIE WEEKS Total:	47.94
4040	98426429 RSVP	64775	RICOH USA	78500928-425300	COPIER MAR17	16.29
					RICOH USA Total:	16.29
<b>Total</b>					<b>Grand Total:</b>	<b>64.23</b>