

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	98574113 RSVP	66461	RICOH USA	78500928-425300	COPIER	9.65
					RICOH USA Total:	9.65
6415	015147901 02/02 RSVP		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	10.42
	015147901 03/02 RSVP		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	10.83
	015092701 03/20 RSVP		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	38.67
Total					Grand Total:	48.32