

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	98729895 RSVP	68931	RICOH USA	78500928-425300	COPIER MAY17	23.32
					RICOH USA Total:	23.32
6415	015147901 05/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	21.24
					VAST BUSINESS Total:	21.24
Total					Grand Total:	44.56