

The City of Rapid City  
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	94276039rsvp	2101	RICOH USA	78500928-425300	MAR15 COPIER	10.23
					RICOH USA Total:	10.23
					<b>Grand Total:</b>	<b>10.23</b>