

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	2015 UNEMPLOYME NT		CITY OF RAPID CITY	78500928-417000	2015 UNEMPLOYMENT INSURANCE	133.00
					CITY OF RAPID CITY Total:	133.00
4040	94459388RSVP		RICOH USA	78500928-425300	COPIER	17.70
	94642279RSVP		RICOH USA	78500928-425300	COPIER	18.83
					RICOH USA Total:	36.53
Total					Grand Total:	169.53