

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	95005565 RSVP	12674	RICOH USA	78500928-425300	COPIER USAGE	11.44
					RICOH USA Total:	11.44
5227	41402698 RSVP		WEX BANK	78500928-426200	4.340 G UNL+	11.10
					WEX BANK Total:	11.10
Total					Grand Total:	22.54