

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	8/10-9/18	18593	ANGIE WEEKS	78500928-427000	Mileage 8/10/15-9/18/15	58.14
					ANGIE WEEKS Total:	58.14
4040	95555416 RSVP	20508	RICOH USA	78500928-426100	COPIER USAGE	58.76
					RICOH USA Total:	58.76
Total					Grand Total:	116.90