

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	092415-110515	23037	ANGIE WEEKS	78500928-427000	Mileage September - November -	55.76
					ANGIE WEEKS Total:	55.76
4040	95742438 RSVP	23038	RICOH USA	78500928-425300	NOV COPIER	5.79
					RICOH USA Total:	5.79
6415	015092701 09/25		VAST BUSINESS	78500928-428100	SEPT15 PHONE	16.63
	015092701 08/25		VAST BUSINESS	78500928-428100	AUG15 PHONE	16.63
	015092701 07/25		VAST BUSINESS	78500928-428100	JUL15 PHONE	16.63
	015092701 06/25		VAST BUSINESS	78500928-428100	JUN15 PHONE	16.63
	015092701 05/25		VAST BUSINESS	78500928-428100	MAY15 PHONE	16.63
					VAST BUSINESS Total:	83.15
5227	42815746 RSVP		WEX BANK	78500928-426200	2.500G UNL+	5.56
					WEX BANK Total:	5.56
Total					Grand Total:	150.26