

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2554	549197	27146	JOHNSON MACHINE INC.	78500928-425100	Van Parts	53.64
	548724	27147	JOHNSON MACHINE INC.	78500928-425100	Van Repairs	316.65
					JOHNSON MACHINE INC. Total:	370.29
4040	96090454 RSVP	28371	RICOH USA	78500928-425300	JAN COPIER	8.90
					RICOH USA Total:	8.90
<b>Total</b>					<b>Grand Total:</b>	<b>379.19</b>