

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	96265601 RSVP	30322	RICOH USA	78500928-425300	JAN16 COPIER	21.75
					RICOH USA Total:	21.75
5227	43880667 RSVP		WEX BANK	78500928-426200	29.899 UNL+	54.50
					WEX BANK Total:	54.50
Total					Grand Total:	76.25