

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	010416-030816	33279	ANGIE WEEKS	78500928-427000	AW - Mileage 1/4/16-3/14/16	80.92
					ANGIE WEEKS Total:	80.92
2270	121015-030216	33280	ANN HINES	78500928-427000	AH - Mileage 12/10/15-3/2/16	39.44
					ANN HINES Total:	39.44
4040	96428718 RSVP	33400	RICOH USA	78500928-425300	MAR16 COPIER	17.51
					RICOH USA Total:	17.51
6415	015092701 022516		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERN	15.38
	015147901 020716		VAST BUSINESS	78500928-428100	394-4138 PHONE LD CABLE INTERN	8.21
					VAST BUSINESS Total:	23.59
5227	44228169 RSVP		WEX BANK	78500928-426200	4.212 G UNL+	6.81
					WEX BANK Total:	6.81
<b>Total</b>					<b>Grand Total:</b>	<b>168.27</b>