

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2715	82440	25612	K-MART #4170	78500928-426100	Gift wrap supplies	24.15
					K-MART #4170 Total:	24.15
4040	95915110 RSVP	25607	RICOH USA	78500928-425300	DEC COPIER	10.86
					RICOH USA Total:	10.86
6415	15092701 04/25		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.41
					VAST BUSINESS Total:	17.41
5227	43175483 RSVP		WEX BANK	78500928-426200	4.181G UNL+	8.97
					WEX BANK Total:	8.97
Total					Grand Total:	61.39