

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/21-25/18 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 05/21-25/18	0.46
					CITY OF RAPID CITY Total:	0.46
4040	100497712 RSVP	100301	RICOH USA	78500928-425300	MAY COPIER	14.77
					RICOH USA Total:	14.77
4405	70650	101080	SIMPSON'S PRINTING	78500928-426100	May 2018 Newsletter	99.50
					SIMPSON'S PRINTING Total:	99.50
Total					Grand Total:	114.73