

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	09/24-24/18 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 09/24-28/18	0.46
					CITY OF RAPID CITY Total:	0.46
4405	102506	111805	SIMPSON'S PRINTING	78500928-426100	Recognition Programs	421.00
					SIMPSON'S PRINTING Total:	421.00
6415	015092701 09/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	438.88