

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4405	105987	125825	SIMPSON'S PRINTING	78500928-426100	400 February Newsletter	95.00
					SIMPSON'S PRINTING Total:	95.00
6415	015147901 03/02 RSVP		VAST BUSINESS	78500928-428100	PHONE	9.50
					VAST BUSINESS Total:	9.50
5211	65789	125826	WESTERN MAILERS	78500928-426100	Mailing of Newsletters	104.95
					WESTERN MAILERS Total:	104.95
Total					Grand Total:	209.45