

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN651145 RSVP	141435	A & B BUSINESS EQUIPMENT INC	78500928-425300	COPIER	1.48
					A & B BUSINESS EQUIPMENT INC Total:	1.48
2270	04/08- 08/21/19	140723	ANN HINES	78500928-427000	AH Mileage	87.36
					ANN HINES Total:	87.36
4405	109794	140451	SIMPSON'S PRINTING	78500928-426100	August Newsletter	95.00
					SIMPSON'S PRINTING Total:	95.00
6415	015092701 08/20 RSVP		VAST BUSINESS	78500928-428100		17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	201.26