

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN715280 RSVP	159150	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER USAGE	1.02
					A & B BUSINESS SOLUTIONS INC Total:	1.02
2270	03/06/20	156832	ANN HINES	78500928-426300	Grant Announcement	43.42
					ANN HINES Total:	43.42
1013	2020 RSVP		CITY OF RAPID CITY	78500928-417000	2020 RSVP UNEMPLOYMENT INSURANCE	50.00
					CITY OF RAPID CITY Total:	50.00
5211	69134	158244	WESTERN MAILERS	78500928-426100	March newsletter postage	112.38
					WESTERN MAILERS Total:	112.38
Total					Grand Total:	206.82