

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN730652 RSVP	162892	A & B BUSINESS SOLUTIONS INC	78500928-425300	COPIER	1.34
					A & B BUSINESS SOLUTIONS INC Total:	1.34
13308	14WH-CR9Y- 4T6W	162279	AMAZON CAPITAL SERVICES	78500928-426100	Web Cameras	112.94
					AMAZON CAPITAL SERVICES Total:	112.94
1013	05/25-29/20 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 05/25-29/20	1.84
					CITY OF RAPID CITY Total:	1.84
3255	6048-3470	162893	MIDWEST MARKETING	78500928-422500	Northern Hills Mail Design	75.00
					MIDWEST MARKETING Total:	75.00
4405	115517	162894	SIMPSON'S PRINTING	78500928-426100	400 Newsletters	95.00
					SIMPSON'S PRINTING Total:	95.00
4504	553762680	162179	STATE OF SOUTH DAKOTA	78500928-436000	RSVP Vehicle	9,500.00
					STATE OF SOUTH DAKOTA Total:	9,500.00
<b>Total</b>					<b>Grand Total:</b>	<b>9,786.12</b>