

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2715	04170 113016	55635	K-MART #4170	78500928-426100	Gift Wrap Supplies	28.35
					K-MART #4170 Total:	28.35
4360	B05792086		SHI INTERNATIONAL CORP	78500928-429500	ADOBE ACROBAT PROF LIC	336.84
					SHI INTERNATIONAL CORP Total:	336.84
4405	61403	55633	SIMPSON'S PRINTING	78500928-426100	November 2016 Newsletter	111.00
					SIMPSON'S PRINTING Total:	111.00
5211	58131	55634	WESTERN MAILERS	78500928-426100	Mailing of November 2016 Newsl	101.56
					WESTERN MAILERS Total:	101.56
Total					Grand Total:	577.75