

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4405	62771	62385	SIMPSON'S PRINTING	78500928-426100	Newsletter printing - 450	105.15
					SIMPSON'S PRINTING Total:	105.15
6415	015092701 02/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.54
					VAST BUSINESS Total:	17.54
5211	59017	62386	WESTERN MAILERS	78500928-426100	Mailing January Newsletters	103.69
					WESTERN MAILERS Total:	103.69
Total					Grand Total:	226.38