

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4405	64418	70945	SIMPSON'S PRINTING	78500928-426100	May 2017 Newsletter - 450	105.15
					SIMPSON'S PRINTING Total:	105.15
Total					Grand Total:	105.15