

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2270	12/21/16- 12/22/17	92974	ANN HINES	78500928-427000	AH - Mileage	62.90
					ANN HINES Total:	62.90
4040	100113216 RSVP	93008	RICOH USA	78500928-425300	JAN18 COPIER	15.13
					RICOH USA Total:	15.13
4405	69043	93397	SIMPSON'S PRINTING	78500928-426100	Printing of February 2018 News	105.15
					SIMPSON'S PRINTING Total:	105.15
Total					Grand Total:	183.18