

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4405	56734	32281	SIMPSON'S PRINTING	78500928-426100	Printing of February 2016 News	111.00
					SIMPSON'S PRINTING Total:	111.00
6415	015092701 01/25 RSVP		VAST BUSINESS	78500928-428100	015092701 PHONE LD CABLE INTERNET	15.38
					VAST BUSINESS Total:	15.38
5211	55518	32282	WESTERN MAILERS	78500928-426100	Postage February 2016 Newslett	104.93
					WESTERN MAILERS Total:	104.93
Total					Grand Total:	231.31