

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	01/03-03/27/18	96578	ANGIE WEEKS	78500928-427000	AW Mileage	29.58
					ANGIE WEEKS Total:	29.58
6415	015092701 03/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
<b>Total</b>					<b>Grand Total:</b>	<b>47.00</b>