

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6415	0015092701 032516		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERN	15.38
					VAST BUSINESS Total:	15.38
Total					Grand Total:	15.38