

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	03/25-06/01/16	40197	ANGIE WEEKS	78500928-427000	AW - Mileage March - June 2016	58.48
					ANGIE WEEKS Total:	58.48
6415	015092701 12/25/15		VAST BUSINESS	78500928-428100	PHONE	15.38
					VAST BUSINESS Total:	15.38
Total					Grand Total:	73.86