

The City of Rapid City  
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6415	015147901 03/02/22 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	26.39
					VAST BUSINESS Total:	26.39
<b>Total</b>					<b>Grand Total:</b>	<b>26.39</b>