

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6415	015092701 102515		VAST BUSINESS	78500928-428100	PHONE 394-2508	16.63
	015092701 112515		VAST BUSINESS	78500928-428100	394-2508 PHONE	6.63
					VAST BUSINESS Total:	23.26
5211	56338	41520	WESTERN MAILERS	78500928-426100	Postate for May 2016 Newslette	102.62
					WESTERN MAILERS Total:	102.62
Total					Grand Total:	125.88