

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 03/07/16		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	8.41
	015147901 09/07/16		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	10.06
	015092701 09/25/16		VAST BUSINESS	78500928-428100		17.42
	015147901 08/07/16		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.57
	015147901 07/07/15		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	9.17
						VAST BUSINESS Total:
Total					Grand Total:	54.63