

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 10/07/16		VAST BUSINESS	78500928-428100	PHONE LD CABLE INTERNET	8.78
					VAST BUSINESS Total:	8.78
Total					Grand Total:	8.78