

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	10/18/16- 12/16/16	57351	ANGIE WEEKS	78500928-427000	AW - Mileage Oct 16-Dec 16	63.92
					ANGIE WEEKS Total:	63.92
6415	015092701 11/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	81.34