

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 12/20/16		VAST BUSINESS	78500928-428100	PHONE	17.42
	015092701 01/20/17		VAST BUSINESS	78500928-428100	PHONE	17.42
	015147901 01/07/17		VAST BUSINESS	78500928-428100	PHONE	11.95
					VAST BUSINESS Total:	46.79
Total					Grand Total:	46.79