

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2270	03/17-12/20/16	64281	ANN HINES	78500928-427000	AH - Mileage - 316-12/16	64.60
					ANN HINES Total:	64.60
Total					Grand Total:	64.60