

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 04/20 RSVP		VAST BUSINESS	78500928-428100	PHONE INTERNET CABLE LD	17.42
	015147901 04/02 RSVP		VAST BUSINESS	78500928-428100	PHONE INTERNET CABLE LD	9.11
					VAST BUSINESS Total:	26.53
Total					Grand Total:	26.53