

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6759	12/31/14		US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	71501001-453000	INTEREST EARNED	8.34
					US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT Total:	8.34
Total					Grand Total:	8.34