

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4182	000000 05/28/20	163444	SAM'S CLUB	77500911-452000	RESALE	35.32
	000000 06/03/20	163444	SAM'S CLUB	77500911-452000	RESALE	71.46
	001402	163444	SAM'S CLUB	77500911-452000	RESALE	54.50
					SAM'S CLUB Total:	161.28
6415	015165201 06/06/20	163870	VAST BUSINESS	77500917-428100	PHONE	57.52
	015165201 06/06/20	163870	VAST BUSINESS	77504132-428100	PHONE	2,585.24
					VAST BUSINESS Total:	2,642.76
5118	003378	163442	WALMART COMMUNITY	77500911-452000	RESALE	14.12
					WALMART COMMUNITY Total:	14.12
Total					Grand Total:	2,818.16