

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	04/11-15/16 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/11-15/16	20.26
					CITY OF RAPID CITY Total:	20.26
7888	040416- 040716	35301	GOULD, MEGAN	51000930-427000	ENVIR REVIEW TRAINING, MEAL RE	132.00
					GOULD, MEGAN Total:	132.00
2200	6288	35297	HELP! LINE CENTER INC	51000930-461500	MAR, 2016 - 27 CALLS/REFERRALS	359.91
					HELP! LINE CENTER INC Total:	359.91
7887	237603 B	35299	HOMEWOOD SUITES BY HILTON	51000930-427000	HOMEWOOD SUITES -ENVIR REVIEW	663.51
					HOMEWOOD SUITES BY HILTON Total:	663.51
3022	JUL15	36330	LUTHERAN SOCIAL SERVICES	51000930-612200	JULY 2015 - SALARIES FOR CASE	1,613.59
	MAR16	35296	LUTHERAN SOCIAL SERVICES	51000930-612200	LSSARISE - MARCH2016 SALARIES	620.21
					LUTHERAN SOCIAL SERVICES Total:	2,233.80
3424	9219	33133	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - FY2016 FUNDING	340.00
					NATIVE SUN NEWS Total:	340.00
3950	027907	35300	RECORD STORAGE SOLUTIONS INC	51000930-424600	MAR, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2414972CDEV	35645	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 04/12/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
Total					Grand Total:	3,795.26