

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	06/03/2016	40652	BARB GARCIA	51000930-426100	REIMBURSE FOR POSTAGE FOR AUDI	18.75
					BARB GARCIA Total:	18.75
1013	06/20-06/24/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/20-06/24/16	1.15
	06/13-06/17/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE	13.98
					CITY OF RAPID CITY Total:	15.13
1091	06/14/16	31999	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	51000930-458300	CHCBH SECURITY CAMERA MATERIAL	4,467.00
					COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC Total:	4,467.00
1633	5-442-17962 CDEV	41338	FEDERAL EXPRESS CORPORATION	51000930-426100	SHIPPING	55.52
					FEDERAL EXPRESS CORPORATION Total:	55.52
3863	20986688	37301	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	AD - APRIL IS FAIR HOUSING MON	136.65
					RAPID CITY JOURNAL - ADVERTISING Total:	136.65
3950	028281	40655	RECORD STORAGE SOLUTIONS INC	51000930-424600	MAY, 2016 - FILE STORAGE	26.37
					RECORD STORAGE SOLUTIONS INC Total:	26.37
4330	2439264 CDEV	40654	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 06/07/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
5118	002384 CDEV	39987	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH TIS	7.98
					WALMART COMMUNITY Total:	7.98

5216	GARFIELD#1	40656	WESTERN SD COMMUNITY ACTION	51000930-613700	BHHABITAT LEAD TEST AT GARFIEL	370.00
					WESTERN SD COMMUNITY ACTION Total:	370.00
5220	674780-0 CDEV	39599	WESTERN STATIONERS	51000930-426100	11X17 COPY PAPER	1.04
					WESTERN STATIONERS Total:	1.04
<b>Total</b>					<b>Grand Total:</b>	<b>5,120.22</b>