

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	07/11-07/15/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/11-07/15/16	1.81
					CITY OF RAPID CITY Total:	1.81
2200	6390	43962	HELP! LINE CENTER INC	51000930-461500	MAY, 2016 - 45 CALLS/REFERRALS	64.35
					HELP! LINE CENTER INC Total:	64.35
3950	028484	43276	RECORD STORAGE SOLUTIONS INC	51000930-424600	JUNE, 2016 - MONTHLY FILE STOR	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2451300 CDEV	43273	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 07/05/16	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
Total					Grand Total:	111.94