

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/11-15/15 930		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/11-15/15	0.46
					CITY OF RAPID CITY Total:	0.46
3950	025807	6897	RECORD STORAGE SOLUTIONS INC	51000930-424600	APRIL 2015 FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
5118	009852	4909	WALMART COMMUNITY	51000930-426100	OFFICE SUPPLIES/JANITORIAL SUP	59.58
					WALMART COMMUNITY Total:	59.58
5188	04-07-15	7209	WELLSPRING INC	51000930-463100	WELLSPRINGS PARTIAL DRAW FY201	12,292.00
					WELLSPRING INC Total:	12,292.00
Total					Grand Total:	12,376.04