

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	27859 CDEV	10752	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - JUNE 201	57.50
					BH SERVICES INC Total:	57.50
1013	07/20-24/15 CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/20-24/15	28.74
					CITY OF RAPID CITY Total:	28.74
2409	2651411	11241	INDOFF INC	51000930-426100	OFFICE SUPPLIES - TABLETS, CL	137.46
					INDOFF INC Total:	137.46
3424	8360	11244	NATIVE SUN NEWS	51000930-423000	2014 CAPER 15 DAY COMMENT PERI	180.00
	8313	11242	NATIVE SUN NEWS	51000930-423000	2014 CAPER 15 DAY COMMENT PERI	150.00
					NATIVE SUN NEWS Total:	330.00
3950	026175	11990	RECORD STORAGE SOLUTIONS INC	51000930-424600	JUNE 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2291034 CDEV	12000	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
	2284972 CDEV	10776	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
					SERVALL UNIFORM/LINEN CO Total:	38.88
5118	008464 CDEV	11243	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - SPLIT 50	18.28
					WALMART COMMUNITY Total:	18.28
5227	41402698 CDEV		WEX BANK	51000930-426200	14.437 G UNL	35.02
					WEX BANK Total:	35.02
Total					Grand Total:	669.88