

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	10/12-16/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/12-16/15	56.52
	10/19-23/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/19-23/15	67.82
					CITY OF RAPID CITY Total:	124.34
1250	10/06/15 SEPT15	20131	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	SEPT 2015 - 13 RAPID CITY CLIE	642.50
					DAKOTA PLAINS LEGAL SERVICES INC Total:	642.50
2200	6008	20132	HELP! LINE CENTER INC	51000930-461500	SEPT 2015 - 37 CLIENTS/REFERRA	493.21
					HELP! LINE CENTER INC Total:	493.21
3950	026742	20130	RECORD STORAGE SOLUTIONS INC	51000930-424600	SEPT. 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2335504 CDEV	20203	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE - 10/13/2015	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
Total					Grand Total:	1,303.49