

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	27425CDEV	23	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES B13MC460002 PROJ 0001 ACT 403	57.50
					BH SERVICES INC Total:	57.50
1013	03/02/15 CD	0	CITY OF RAPID CITY	51000930-415000	HEALTH	767.60
	02/09-13/15	0	CITY OF RAPID CITY	51000930-426100	POSTAGE 02/09-13/15	2.11
	02/16-20/15	0	CITY OF RAPID CITY	51000930-426100	POSTAGE 02/16-20/15	2.45
	02/23-27/15	0	CITY OF RAPID CITY	51000930-426100	POSTAGE 02/23-27/15	2.95
					CITY OF RAPID CITY Total:	775.11
3225	02/27/15 CD	0	METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
5183	02/28/15 CD	0	WELLMARK INC	51000930-413100	WELLMARK	3.00
					WELLMARK INC Total:	3.00
Grand Total:						841.30