

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	27503CDEV	3201	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - MARCH 20	57.50
					BH SERVICES INC Total:	57.50
1013	MARCH 2015 HEA CDEV		CITY OF RAPID CITY	51000930-415000	MARCH 2015 HEALTH CDEV	767.60
					CITY OF RAPID CITY Total:	767.60
3225	APRIL 2015 CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	APRIL 2015 CDEV	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
4330	2247579CDEV	3395	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WI	18.69
					SERVALL UNIFORM/LINEN CO Total:	18.69
5183	MARCH 2015 CLAIMS CD		WELLMARK INC	51000930-413100	MARCH 2015 CLAIMS CDEV	3.00
					WELLMARK INC Total:	3.00
5338	1895769 03/06/15CDEV		WOW!	51000930-428100		16.80
					WOW! Total:	16.80
Total					Grand Total:	869.28