

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	06/1-5/15 CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/1-5/15	0.94
	MAY15 CDEV		CITY OF RAPID CITY	51000930-415000	HEALTH	767.60
					CITY OF RAPID CITY Total:	768.54
3225	JUNE15 LIFE CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
4330	2272836	8074	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5183	MAY15 CDEV		WELLMARK INC	51000930-413100	WELLMARK	3.00
					WELLMARK INC Total:	3.00
5188	05-19-15	8439	WELLSPRING INC	51000930-463100	WELLSPRINGS PARTIAL DRAW FY201	2,661.00
					WELLSPRING INC Total:	2,661.00
5220	649382-0	3192	WESTERN STATIONERS	51000930-426100	Case of Paper	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	3,492.07