

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	27986CDEV	14015	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - JULY 201	57.50
					BH SERVICES INC Total:	57.50
1013	07/27-31/15 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/27-31/15	0.47
	08/3-7/15 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/3-7/15	20.10
	JUL15 HEALTH CDEV		CITY OF RAPID CITY	51000930-415000	JULY 2015 HEALTH CDEV	767.60
	CITY OF RAPID CITY Total:					788.17
3225	AUG15 LIFE CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	AUGUST 2015 LIFE CDEV	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
3863	20938668	11239	RC JOURNAL - ADVERTISING	51000930-423000	FY2014 CAPER 15 DAY COMMENT PE	91.65
					RC JOURNAL - ADVERTISING Total:	91.65
4330	2297296	12946	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5183	JUN15 CDEV		WELLMARK INC	51000930-413100	JUNE 2015	3.20
	JUL15 CDEV		WELLMARK INC	51000930-413100	JULY 2015 CDEV	3.00
	WELLMARK INC Total:					6.20
Total					Grand Total:	968.65