

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	28139CDEV	16527	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - AUGUST 2	57.50
					BH SERVICES INC Total:	57.50
1013	AUG15 HEALTH CDEV		CITY OF RAPID CITY	51000930-415000	AUGUST 2015 HEALTH	767.60
					CITY OF RAPID CITY Total:	767.60
2409	2675087	15664	INDOFF INC	51000930-426100	OFFICE SUPPLIES - BINDERS FOR	22.56
					INDOFF INC Total:	22.56
3225	SEPT15 LIFE CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	SEPTEMBER 2015 LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
3863	20949765	16678	RC JOURNAL - ADVERTISING	51000930-423000	CDBG FY2016 APPLICATION TRAINI	183.30
	20948697	14435	RC JOURNAL - ADVERTISING	51000930-423000	CDBG 2015 HOUSING GRANT PUBLIC	128.31
					RC JOURNAL - ADVERTISING Total:	311.61
4330	2316471CDEV	16676	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5220	658195-0	15663	WESTERN STATIONERS	51000930-426100	CASE OF COPY PAPER	34.40
					WESTERN STATIONERS Total:	34.40
<b>Total</b>					<b>Grand Total:</b>	<b>1,218.80</b>