

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	28210 CDEV	18985	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - SEPT. 20	57.50
					BH SERVICES INC Total:	57.50
1013	SEPT15 CDEV		CITY OF RAPID CITY	51000930-415000	SEPTEMBER 2015 HEALTH	772.90
	9/28-10/2/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 9/28-10/2/15	2.14
					CITY OF RAPID CITY Total:	775.04
2409	2690309	18723	INDOFF INC	51000930-426100	OFFICE SUPPLIES - STORAGE BOXE	87.98
					INDOFF INC Total:	87.98
3225	OCT15 CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	OCTOBER 2015 LIFE	5.72
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.72
3424	8776	18724	NATIVE SUN NEWS	51000930-423000	FY2015 CDBG HOUSING GRANT RERU	150.00
					NATIVE SUN NEWS Total:	150.00
3863	20954370	18728	RC JOURNAL - ADVERTISING	51000930-423000	FY2016 CD INVESTMENT APPLICATI	109.98
					RC JOURNAL - ADVERTISING Total:	109.98
4330	2329246 CDEV	19419	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE - 09/29/2015	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5363	10/1/2015	19420	YFS COUNSELING	51000930-618300	SEPT. COUNSELING - 10 SESSIONS	950.00
					YFS COUNSELING Total:	950.00
<b>Total</b>					<b>Grand Total:</b>	<b>2,155.66</b>