

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|---------------------|--|-------|-------------------------------------|-----------------|--------------------------------|------------------|
| 1013 | OCT15 CDEV | | CITY OF RAPID CITY | 51000930-415000 | HEALTH | 767.60 |
| | 11/2-6/15CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 11/2-6/15 | 20.30 |
| | CITY OF RAPID CITY Total: | | | | | 787.90 |
| 2409 | 2702411 | 21065 | INDOFF INC | 51000930-426100 | OFFICE SUPPLIES - BOOKS ENDS/G | 18.79 |
| | 2703053 | 21064 | INDOFF INC | 51000930-426100 | OFFICE SUPPLIES - OFFICE CALEN | 28.70 |
| | INDOFF INC Total: | | | | | 47.49 |
| 3225 | NOV15 CDEV | | METROPOLITAN LIFE INSURANCE COMPANY | 51000930-415500 | NOV15 LIFE | 5.69 |
| | METROPOLITAN LIFE INSURANCE COMPANY Total: | | | | | 5.69 |
| 4330 | 2341676 CDEV | 21865 | SERVALL UNIFORM/LINEN CO | 51000930-426400 | RUGS FOR OFFICE - 50/50 WITH C | 20.94 |
| | SERVALL UNIFORM/LINEN CO Total: | | | | | 20.94 |
| 5183 | AUG15 CDEV | | WELLMARK INC | 51000930-413100 | AUG15 WELLMARK | 3.00 |
| | SEPT15 CDEV | | WELLMARK INC | 51000930-413100 | SEPT15 WELLMARK | 3.05 |
| | OCT15 CDEV | | WELLMARK INC | 51000930-413100 | OCT15 WELLMARK | 3.00 |
| | WELLMARK INC Total: | | | | | 9.05 |
| Grand Total: | | | | | | 871.07 |