

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	28414 CDEV	24263	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - NOV, 201	57.50
					BH SERVICES INC Total:	57.50
1013	NOV15 CDEV		CITY OF RAPID CITY	51000930-415000	NOV 2015 HEALTH	767.60
	11/30-12/4/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/30-12/4/15	5.18
	12/7-11/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/7-11/15	0.94
					CITY OF RAPID CITY Total:	773.72
1250	12/01/15	25051	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	NOV, 2015 - 17 ELIGIBLE RAPID	648.25
					DAKOTA PLAINS LEGAL SERVICES INC Total:	648.25
1633	5-242-84576 CDEV	24970	FEDERAL EXPRESS CORPORATION	51000930-426100	SHIPPING	21.98
					FEDERAL EXPRESS CORPORATION Total:	21.98
2200	6052	24825	HELP! LINE CENTER INC	51000930-461500	NOV, 2015 - 48 CALLS/REFERRALS	639.84
					HELP! LINE CENTER INC Total:	639.84
3225	DEC15 LIFE CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	DEC 2015 LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
4330	2354032 CDEV	24265	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 11/24/2015	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
5183	NOV15 CDEV		WELLMARK INC	51000930-413100	NOV 2015	3.00

5183					WELLMARK INC Total:	3.00
5215	1837	25052	WESTERN RESOURCES FOR DISABLED INDEPENDENCE	51000930-611400	FY2014 WRIL DRAW REQUEST #4 -	5,300.00
					WESTERN RESOURCES FOR DISABLED INDEPENDENCE Total:	5,300.00
5220	660820-0	19417	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE COPY PA	34.40
	663729-0	23201	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	68.80
<b>Total</b>					<b>Grand Total:</b>	<b>7,539.72</b>