

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	12/21-25/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/21-25/15	9.42
	01/4-8/16CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/4-8/16	9.99
	12/2015 HEALTHCDEV		CITY OF RAPID CITY	51000930-415000	DEC15 HEALTH	767.60
					CITY OF RAPID CITY Total:	787.01
2409	2732767	26201	INDOFF INC	51000930-426100	OFFICE SUPPLIES - CLASS FOLDER	97.33
					INDOFF INC Total:	97.33
3225	01/2016 LIFECDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	JAN16 LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
3863	20969734	26929	RC JOURNAL - ADVERTISING	51000930-423000	2016 FUNDING ALLOCATIONS 30 DA	146.64
					RC JOURNAL - ADVERTISING Total:	146.64
4330	2366155 CDEV	26204	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 12/22/2015	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
5183	DEC15 CDEV		WELLMARK INC	51000930-413100	DEC15 WELLMARK	3.00
					WELLMARK INC Total:	3.00
<b>Total</b>					<b>Grand Total:</b>	<b>1,060.61</b>