

The City of Rapid City
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/02/15 RSVP	0	CITY OF RAPID CITY	78500928-415000	HEALTH	1,010.00
					CITY OF RAPID CITY Total:	1,010.00
3225	02/27/15 RSVP	0	METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	LIFE	7.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	7.34
Grand Total:						1,017.34