

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/30-4/3/15		CITY OF RAPID CITY	78500928-426100	POSTAGE 03/30-4/3/15	0.92
	MARCH 2015 HEA RSVP		CITY OF RAPID CITY	78500928-415000	MARCH 2015 HEALTH RSVP	1,010.00
	CITY OF RAPID CITY Total:					1,010.92
3225	APRIL 2015 LIFE RSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	APRIL 2015 LIFE RSVP	7.34
	METROPOLITAN LIFE INSURANCE COMPANY Total:					7.34
3566	873151	2100	OFFICEMAX INCORPORATED	78500928-426100	Office Max - Fax Cartridge	13.98
	033670	2661	OFFICEMAX INCORPORATED	78500928-426100	Office Max - Fax Machine, Comp	397.60
	OFFICEMAX INCORPORATED Total:					411.58
4405	50848	1141	SIMPSON'S PRINTING	78500928-426100	475 February Newsletters	111.00
	SIMPSON'S PRINTING Total:					111.00
5080	321522	2647	VOLUNTEER SOFTWARE INC	78500928-426100	Volunteer Software, Inc.	400.00
	VOLUNTEER SOFTWARE INC Total:					400.00
5211	40034	1031	WESTERN MAILERS	78500928-426100	Western Mailers - February '15	104.39
	WESTERN MAILERS Total:					104.39
5338	1495782 02/24/15RSVP		WOW!	78500928-428100		14.13
	1895769 03/06/15RSVP		WOW!	78500928-428100		9.28
	WOW! Total:					23.41
Total					Grand Total:	2,068.64