

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	APR15 HEALTH RSVP		CITY OF RAPID CITY	78500928-415000	APR15 HEALTH	1,010.00
					CITY OF RAPID CITY Total:	1,010.00
3225	MAY15 LIFE RSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	MAY15 LIFE	7.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	7.34
5165	2/13/15- 4/14/15	4801	ANGIE WEEKS	78500928-427000	Angie Weeks Mileage - February	81.60
					ANGIE WEEKS Total:	81.60
Total					Grand Total:	1,098.94