

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	JUN15 HEALTH RSVP		CITY OF RAPID CITY	78500928-415000	JUN15 HEALTH RSVP	1,010.00
					CITY OF RAPID CITY Total:	1,010.00
3225	JULY15 LIFE RSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	JULY15 LIFE	7.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	7.34
Total					Grand Total:	1,017.34