

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2270	6/1-8/27	18594	ANN HINES	78500928-427000	Mileage 6/1/15-8/27/15	66.64
					ANN HINES Total:	66.64
1013	SEPT15 RSVP		CITY OF RAPID CITY	78500928-415000	SEPTEMBER 2015 HEALTH	1,212.00
					CITY OF RAPID CITY Total:	1,212.00
3225	OCT15 RSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	OCTOBER 2015 LIFE	7.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	7.34
4040	95379278 RSVP	18596	RICOH USA	78500928-426100	COPIER USAGE	32.02
					RICOH USA Total:	32.02
4405	54193	18595	SIMPSON'S PRINTING	78500928-426100	300 Recognition Programs	377.00
					SIMPSON'S PRINTING Total:	377.00
4540	09/21/2015		SOUTH DAKOTA STATE TREASURER	78500928-453000	UNCLAIMED PROPERTY	11.74
					SOUTH DAKOTA STATE TREASURER Total:	11.74
Total					Grand Total:	1,706.74