

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	NOV15 RSVP		CITY OF RAPID CITY	78500928-415000	NOV 2015 HEALTH	1,212.00
	11/30-12/4/15RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 11/30-12/4/15	0.47
	CITY OF RAPID CITY Total:					1,212.47
3225	DEC15 LIFE RSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	DEC 2015 LIFE	7.34
	METROPOLITAN LIFE INSURANCE COMPANY Total:					7.34
4405	55327	24455	SIMPSON'S PRINTING	78500928-426100	November Newsletters - 475	111.00
	SIMPSON'S PRINTING Total:					111.00
5211	54642	24456	WESTERN MAILERS	78500928-426100	November Newsletters - Postage	105.91
	WESTERN MAILERS Total:					105.91
Total					Grand Total:	1,436.72