

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5165	11/9/15-12/24/15	26650	ANGIE WEEKS	78500928-427000	Mileage 11/9/15-12/24/15	78.88
					ANGIE WEEKS Total:	78.88
2270	9/1/15-12/8/15	26649	ANN HINES	78500928-427000	Mileage 9/1/15-12/8/15	58.82
					ANN HINES Total:	58.82
1013	12/2015 HEALTHRSVP		CITY OF RAPID CITY	78500928-415000	DEC15 HEALTH	1,212.00
	01/4-8/16RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 01/4-8/16	10.55
					CITY OF RAPID CITY Total:	1,222.55
3225	01/2016 LIFERSVP		METROPOLITAN LIFE INSURANCE COMPANY	78500928-415500	JAN16 LIFE	7.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	7.34
Total					Grand Total:	1,367.59