

The City of Rapid City  
Bill List by Vendor - Detail

| Vendor #     | Invoice #            | PO # | Vendor Name                            | GL Account      | Line Item Description | Line Item Amount                              |
|--------------|----------------------|------|--|-----------------|-----------------------|---|
| 1013         | 6/29-7/3/15<br>CD    |      | CITY OF RAPID CITY                     | 51000930-426100 | POSTAGE 6/29-7/3/15   | 1.67  |
|              | 7/6-10/15 CD         |      | CITY OF RAPID CITY                     | 51000930-426100 | POSTAGE 7/6-10/15     | 1.41  |
|              | JUN15 HEALTH<br>CDEV |      | CITY OF RAPID CITY                     | 51000930-415000 | JUN15 HEALTH CDEV     | 779.72  |
|              |                      |      |  |                 |                       | CITY OF RAPID CITY Total:                     |
| 3225         | JULY15 LIFE<br>CDEV  |      | METROPOLITAN LIFE INSURANCE<br>COMPANY | 51000930-415500 | JULY 15 LIFE          | 5.69  |
|              |                      |      |  |                 |                       | METROPOLITAN LIFE INSURANCE<br>COMPANY Total: |
| <b>Total</b> |                      |      |  |                 | <b>Grand Total:</b>   | <b>788.49</b>                                 |