

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
932	CDW GOVERNMENT INC	304.99
1013	CITY OF RAPID CITY	685.53
12207	US BANK EQUIPMENT FINANCE	2.19
5053	VERIZON WIRELESS	40.74
15766	WELLSTEPS LLC	3.50
		Total 1,036.95