

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
932	BM82942	204383	CDW GOVERNMENT INC	78500928-429501	Microsoft Office Standard 2019	304.99
					CDW GOVERNMENT INC Total:	304.99
1013	4902	228073	CITY OF RAPID CITY	78500928-424200	BH July 2022 Rent	685.00
	07/18-22/22 RSVP		CITY OF RAPID CITY	78500928-426100	POSTAGE 07/18-22/22	0.53
					CITY OF RAPID CITY Total:	685.53
12207	476796636 RSVP	228704	US BANK EQUIPMENT FINANCE	78500928-425300	COPIER	2.19
					US BANK EQUIPMENT FINANCE Total:	2.19
5053	9910824384 RSVP		VERIZON WIRELESS	78500928-428100		40.74
					VERIZON WIRELESS Total:	40.74
15766	6932 RSVP	228627	WELLSTEPS LLC	78500928-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	3.50
Total					Grand Total:	1,036.95