

**Rapid City Public Library City Bill List - August 2005**

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>	
A-1 Construction	609	...	7393	4252 -...	Remodeling	3,276.00
AEC One Stop Group, Inc	609	...	7355	4341 -...	General Materials	29.32
AEC One Stop Group, Inc	609	...	7355	4341 -...	General Materials	17.24
Albertsons	609	...	7356	4270 -...	Staff/ Board Meeting	4.50
Albertsons	609	...	7356	4270 -...	Planning Session(TS)	19.40
Albertsons	609	...	7356	4269 -...	SRP Supplies	3.96
Albertsons	609	...	7356	4270 -...	Annual Programming Session	18.47
ALSCO-American Linen Division	609	...	7394	4264 -...	Mats & mops	18.63
ALSCO-American Linen Division	609	...	7394	4264 -...	Mats & mops	17.25
ALSCO-American Linen Division	609	...	7394	4264 -...	Mats & mops	17.25
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	38.63
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	58.08
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	19.16
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	18.98
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	28.59
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	123.09
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	156.49
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	35.55
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	11.72
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	65.20
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	137.67
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	71.04
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	36.17
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	172.97
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	9.28
Amazon.com, Inc	609	...	7406	4341 -...	General Materials	13.28
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	50.36
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	339.96
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	42.47
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	21.61
Amazon.com, Inc	609	...	7406	4343 -...	Youth Materials	10.39
Amick Sound, Inc	609	...	7407	4213 -...	System Alarm Repair	38.27

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Baker & Taylor Books	609	...	7409	4341 -...	General Materials	12.87
Basler Printing Company	609	...	7410	4294D...	Magnets ( new hours )	190.00
Basler Printing Company	609	...	7410	4294D...	Paper Supplies	139.00
Best Business Products	609	...	7357	4253A...	Public Copiers	84.24
Best Business Products	609	...	7357	4253A...	Staff Copier	33.95
Best Business Products	609	...	7357	4253A...	Staff Copier	596.00
Best Business Products.	609	...	7411	4244 -...	Public Copiers/ July	225.75
Best Business Products.	609	...	7411	4244 -...	Staff Copiers/July	588.09
Black Hills Chemical & Janitorial	609	...	7358	4264 -...	Cleaner	30.00
Black Hills Chemical & Janitorial	609	...	7358	4264 -...	Chemical /Janitorial	8.50
Black Hills Chemical & Janitorial	609	...	7358	4264 -...	T.T., Towels, Cleaners	205.75
Black Hills Chemical & Janitorial	609	...	7358	4264 -...	Cleaner	(34.20)
Black Hills Chemical & Janitorial	609	...	7358	4264 -...	Gloves, latex powder	29.80
Black Hills Fibercom	609	...	7408	4281 -...	Internet Access - June	819.13
Black Hills Press	609	...	7371	4344 -...	Periodicals	54.00
Borders	609	...	7359	4261A...	Office Supplies	17.59
Borders	609	...	7359	4294B...	Youth Programming	32.73
Borders	609	...	7359	4341 -...	General Materials	41.92
Brodart Company	609	...	7360	4341 -...	General Materials	1,422.00
Business 21 Publishing	609	...	7412	4344 -...	Renewal Subscription	89.64
Chapman, Greta	609	...	7413	4270 -...	SDLA 2006 Legislative Platform	122.49
Chris Supply Company, Inc	609	...	7414	4264 -...	Repair supplies	22.75
Dakota Business Center	609	...	7361	4281 -...	Phone prompts repair	98.70
Dakota Business Center	609	...	7361	4281 -...	Phone repair	82.20
ECOLAB	609	...	7417	4225D...	Quarterly Pests Control	97.00
Educational Record Center, Inc	609	...	7428	4343 -...	Youth Materials	24.95
Grolier Online	609	...	7363	4343 -...	Youth Materials	2,132.00
Gunn Productions	609	...	7364	4294A...	Phone messaging-June	34.95
Haskell Enterprises, Inc	609	...	7362	4281 -...	Air handler	187.76
Heartland Paper Company	609	...	7418	4261B...	Printing	40.93
Heartland Paper Company	609	...	7418	4261B...	Printing	38.38
Heartland Paper Company	609	...	7418	4261B...	Printing	17.23
Heartland Paper Company	609	...	7418	4261B...	Printing	4.43

**Rapid City Public Library City Bill List - August 2005**

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Herd's Ribbon & Laser Service	609	...	7419	4261A...	Office Supplies	339.90
Ingram Library Services	609	...	7366	4341 -...	General Materials	15.34
Ingram Library Services	609	...	7366	4341 -...	General Materials	5.53
Ingram Library Services	609	...	7366	4341 -...	General Materials	22.52
Ingram Library Services	609	...	7366	4341 -...	General Materials	3.77
Ingram Library Services	609	...	7366	4341 -...	General Materials	7.53
Ingram Library Services	609	...	7366	4341 -...	General Materials	4.94
Ingram Library Services	609	...	7366	4341 -...	General Materials	18.33
Ingram Library Services	609	...	7366	4341 -...	General Materials	710.14
Ingram Library Services	609	...	7367	4341 -...	General Materials	1,272.33
Ingram Library Services	609	...	7367	4341 -...	General Materials	55.17
Ingram Library Services	609	...	7367	4341 -...	General Materials	4.37
Ingram Library Services	609	...	7367	4341 -...	General Materials	66.48
Ingram Library Services	609	...	7367	4341 -...	General Materials	24.69
Ingram Library Services	609	...	7367	4341 -...	General Materials	15.53
Ingram Library Services	609	...	7367	4341 -...	General Materials	71.73
Ingram Library Services	609	...	7367	4341 -...	General Materials	15.40
Ingram Library Services	609	...	7367	4341 -...	General Materials	9.70
Ingram Library Services	609	...	7367	4341 -...	General Materials	8.05
Ingram Library Services	609	...	7367	4341 -...	General Materials	14.05
Ingram Library Services	609	...	7367	4341 -...	General Materials	12.72
Ingram Library Services	609	...	7367	4341 -...	General Materials	65.14
Ingram Library Services	609	...	7367	4341 -...	General Materials	8.70
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	17.81
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	8.67
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	49.22
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	11.61
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	22.05
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	13.59
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	468.49
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	1,026.08
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	35.54
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	16.74

**Rapid City Public Library City Bill List - August 2005**

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Ingram Library Services	609	...	7370	4343 -...	Youth Materials	13.83
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	581.35
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	768.20
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	44.73
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	4.98
Ingram Library Services	609	...	7370	4343 -...	Youth Materials	5.05
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	4.33
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	6.38
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	4.97
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	12.47
Ingram Library Services	609	...	7367	4341 -...	General Materials	26.58
Ingram Library Services	609	...	7367	4341 -...	General Materials	12.93
Ingram Library Services	609	...	7367	4341 -...	General Materials	13.85
Ingram Library Services	609	...	7396	4341 -...	General Materials	13.85
Ingram Library Services	609	...	7396	4341 -...	General Materials	26.13
Ingram Library Services	609	...	7396	4341 -...	General Materials	21.67
Ingram Library Services	609	...	7396	4341 -...	General Materials	37.03
Ingram Library Services	609	...	7396	4341 -...	General Materials	50.38
Ingram Library Services	609	...	7396	4341 -...	General Materials	79.05
Ingram Library Services	609	...	7396	4341 -...	General Materials	19.63
Ingram Library Services	609	...	7396	4341 -...	General Materials	5.03
Ingram Library Services	609	...	7396	4341 -...	General Materials	34.48
Ingram Library Services	609	...	7396	4341 -...	General Materials	1,010.92
Ingram Library Services	609	...	7396	4341 -...	General Materials	23.21
Ingram Library Services	609	...	7396	4341 -...	General Materials	1,193.61
Ingram Library Services	609	...	7368	4342 -...	Reference Materials	436.61
Ingram Library Services	609	...	7368	4342 -...	Reference Materials	319.67
Ingram Library Services	609	...	7396	4341 -...	General Materials	711.82
Ingram Library Services	609	...	7396	4341 -...	General Materials	41.45
Ingram Library Services	609	...	7396	4341 -...	General Materials	30.33
Ingram Library Services	609	...	7396	4341 -...	General Materials	123.57
Ingram Library Services	609	...	7396	4341 -...	General Materials	12.31
Ingram Library Services	609	...	7396	4341 -...	General Materials	50.63

**Rapid City Public Library City Bill List - August 2005**

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Ingram Library Services	609	...	7398	4341 -...	General Materials	39.84
Ingram Library Services	609	...	7398	4341 -...	General Materials	9.44
Ingram Library Services	609	...	7398	4341 -...	General Materials	16.73
Ingram Library Services	609	...	7398	4341 -...	General Materials	32.84
Ingram Library Services	609	...	7398	4341 -...	General Materials	27.81
Ingram Library Services	609	...	7398	4341 -...	General Materials	37.16
Ingram Library Services	609	...	7398	4341 -...	General Materials	43.21
Ingram Library Services	609	...	7398	4341 -...	General Materials	26.11
Ingram Library Services	609	...	7398	4341 -...	General Materials	40.48
Ingram Library Services	609	...	7398	4341 -...	General Materials	36.19
Ingram Library Services	609	...	7398	4341 -...	General Materials	983.92
Ingram Library Services	609	...	7368	4342 -...	Reference Materials	47.54
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	9.96
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	711.35
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	6.12
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	455.96
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	38.05
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	34.31
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	5.09
Ingram Library Services	609	...	7398	4341 -...	General Materials	13.01
Ingram Library Services	609	...	7398	4341 -...	General Materials	6.30
Ingram Library Services	609	...	7398	4341 -...	General Materials	12.88
Ingram Library Services	609	...	7398	4341 -...	General Materials	5.01
Ingram Library Services	609	...	7398	4341 -...	General Materials	41.52
Ingram Library Services	609	...	7398	4341 -...	General Materials	633.83
Ingram Library Services	609	...	7398	4341 -...	General Materials	163.08
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	664.05
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	25.26
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	24.26
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	8.42
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	9.59
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	16.47
Ingram Library Services	609	...	7395	4343 -...	Youth Materials	93.39

**Rapid City Public Library City Bill List - August 2005**

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Ingram Library Services	609	...	7429	4343 -...	Youth Materials	197.42
Ingram Library Services	609	...	7429	4343 -...	Youth Materials	12.65
Ingram Library Services	609	...	7429	4343 -...	Youth Materials	77.35
Ingram Library Services	609	...	7430	4341 -...	General Materials	48.65
Ingram Library Services	609	...	7429	4343 -...	Youth Materials	6.47
Ingram Library Services	609	...	7429	4343 -...	Youth Materials	18.24
Ingram Library Services	609	...	7430	4341 -...	General Materials	10.15
Ingram Library Services	609	...	7430	4341 -...	General Materials	10.43
Johnson Controls, Inc	609	...	7400	4253C...	Replace bearing	160.00
Johnson Controls, Inc	609	...	7420	4253C...	Johnson Controls	3,000.00
Knecht Home Center, Inc	609	...	7354	4264 -...	Batterie's	45.90
Knecht Home Center, Inc	609	...	7354	4265 -...	Hammer, bar, tools	34.72
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	24.16
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	45.90
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	4.38
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	14.94
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	4.15
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	16.95
Knecht Home Center, Inc	609	...	7354	4264 -...	Janitorial/ Chemical	28.03
LexisNexis Matthew Bender	609	...	7401	4342 -...	Reference Materials	114.17
Library Video Company	609	...	7372	4341 -...	General Materials	56.85
Library Video Company	609	...	7372	4341 -...	General Materials	19.90
Library Video Company	609	...	7372	4341 -...	General Materials	293.66
Library Video Company	609	...	7372	4341 -...	General Materials	19.90
Library Video Company	609	...	7372	4343 -...	Youth Materials	484.60
Library Video Company	609	...	7372	4341 -...	General Materials	26.90
Lighting Maintenance Co.	609	...	7373	4264 -...	Light Bulbs	160.14
MANPOWER	609	...	7427	4225D...	General Labor	139.56
McLeod's Printing & Office Supplies	609	...	7421	4261B...	Printing	412.80
Mick's Electric, Inc.	609	...	7422	4252 -...	Repair Maintenance	975.00
Midwest Tape	609	...	7374	4341 -...	General Materials	86.97
Midwest Tape	609	...	7374	4341 -...	General Materials	49.98
Midwest Tape	609	...	7374	4341 -...	General Materials	12.99

**Rapid City Public Library City Bill List - August 2005**

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Midwest Tape	609	...	7374	4341 -...	General Materials	549.81
Midwest Tape	609	...	7374	4341 -...	General Materials	150.91
Midwest Tape	609	...	7374	4343 -...	Youth Materials	22.99
Midwest Tape	609	...	7374	4343 -...	Youth Materials	19.99
Midwest Tape	609	...	7374	4343 -...	Youth Materials	76.95
Midwest Tape	609	...	7374	4343 -...	Youth Materials	29.99
Midwest Tape	609	...	7374	4343 -...	Youth Materials	72.97
Midwest Tape	609	...	7374	4343 -...	Youth Materials	25.99
Midwest Tape	609	...	7374	4341 -...	General Materials	80.96
Midwest Tape	609	...	7374	4341 -...	General Materials	65.98
Midwest Tape	609	...	7374	4341 -...	General Materials	833.61
Midwest Tape	609	...	7374	4341 -...	General Materials	44.98
Midwest Tape	609	...	7374	4341 -...	General Materials	16.99
Midwest Tape	609	...	7374	4341 -...	General Materials	21.99
Midwest Tape	609	...	7374	4341 -...	General Materials	112.95
Midwest Tape	609	...	7402	4341 -...	General Materials	97.93
Midwest Tape	609	...	7402	4341 -...	General Materials	53.97
Midwest Tape	609	...	7402	4343 -...	Youth Materials	51.98
Midwest Tape	609	...	7402	4343 -...	Youth Materials	75.98
Midwest Tape	609	...	7402	4343 -...	Youth Materials	105.94
Midwest Tape	609	...	7402	4341 -...	General Materials	(16.99)
Midwest Tape	609	...	7402	4341 -...	General Materials	(67.96)
Midwest Tape	609	...	7402	4341 -...	General Materials	(20.99)
Midwest Tape	609	...	7402	4343 -...	Youth Materials	104.95
Midwest Tape	609	...	7402	4341 -...	General Materials	21.99
Midwest Tape	609	...	7402	4341 -...	General Materials	72.96
Midwest Tape	609	...	7402	4343 -...	Youth Materials	12.99
Midwest Tape	609	...	7402	4341 -...	General Materials	12.99
Midwest Tape	609	...	7402	4341 -...	General Materials	16.99
Midwest Tape	609	...	7402	4343 -...	Youth Materials	147.92
Midwest Tape	609	...	7402	4343 -...	Youth Materials	59.97
Motion Industries	609	...	7376	4252 -...	Air Handler Bearing	164.29
Pitney Bowes	609	...	7434	4244 -...	Lease/Purchases	525.00

**Rapid City Public Library City Bill List - August 2005**

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PMB 0112	609 ...	7425	4281 -...	Telephone-June	50.41
Precision Welding	609 ...	7377	4252 -...	AC Shaft repair	450.00
Prince & Pauper Village	609 ...	7369	4341 -...	General Materials	19.99
Public Broadcasting Service	609 ...	7380	4341 -...	General Materials	71.41
Public Broadcasting Service	609 ...	7380	4341 -...	General Materials	77.90
Qwest	609 ...	7423	4281 -...	Relay Service	244.22
Rapid City Area School District 51-4	609 ...	7379	4264 -...	Air filters	448.64
Rapid City Regional Hospital	609 ...	7382	4264 -...	Laundry	8.25
Rapid Fire Inc	609 ...	7383	4213 -...	Sprinkler heads	255.00
Read	609 ...	7384	4294D...	Smithsonian Exhibit	9.00
Roger Frye's Paint & Supply, Inc	609 ...	7385	4264 -...	Paint, brushes	51.17
Roger Frye's Paint & Supply, Inc	609 ...	7385	4264 -...	Paint	15.39
SD PMB 0112	609 ...	7219	4281 -...	Telephone-April	36.51
South Dakota State Archives	609 ...	7387	4344 -...	Periodicals	30.00
Sprinkler Guys, Inc.	609 ...	7424	4255 -...	Repair Water	209.51
the UPS Store	609 ...	7432	4261C...	Packaging Supplies	89.36
Thomson Gale	609 ...	7390	4341 -...	General Materials	67.38
Thomson Gale	609 ...	7390	4341 -...	General Materials	259.02
Thomson Gale	609 ...	7390	4341 -...	General Materials	24.71
Thomson Gale	609 ...	7390	4341 -...	General Materials	137.79
Thomson Gale	609 ...	7390	4341 -...	General Materials	112.33
Thomson Gale	609 ...	7390	4341 -...	General Materials	170.72
Time Equipment Rental & Sales	609 ...	7426	4264 -...	Janitorial/ Chemical	35.20
TruGreen-ChemLawn	609 ...	7391	4225D...	Lawn Service	42.00
Western Stationers	609 ...	7353	4261A...	Post Cards	9.31
Western Stationers	609 ...	7353	4296 -...	Workstation, chair, file(Ref)	905.45
Western Stationers	609 ...	7353	4261B...	Thermal paper rolls	82.50
Western Stationers	609 ...	7353	4261A...	Office Supplies	74.91
Western Stationers	609 ...	7353	4261A...	Pads, markers	21.27
Western Stationers	609 ...	7353	4261B...	Lables	27.99
Western Stationers	609 ...	7353	4261A...	Phone Cord	1.95
Western Stationers	609 ...	7353	4261A...	Pencil	10.65
Western Stationers	609 ...	7353	4294D...	Wall Organizer	19.12

**Rapid City Public Library City Bill List - August 2005**

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Whisler Bearing Co.	609 ...	7392	4264 -...	Belts, PC	112.85
Whisler Bearing Co.	609 ...	7392	4252 -...	Air Handler Bearing	32.36
<b>Total</b>					<b><u>41,288.73</u></b>