

Rapid City Public Library City Bill List - December 2005

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>	
Nov 5 - Dec 6, 05						
3M Library Systems Contracts	609	...	10751	4253...	Detection System 3802	11,422.00
3M Library Systems Contracts	609	...	10751	4253...	Service Agreement Rene...	9,089.00
AEC One Stop Group, Inc	609	...	7746	4341 -...	General Materials	155.64
AEC One Stop Group, Inc	609	...	10752	4341 -...	General Materials	12.78
Albertsons	609	...	7749	4294...	Youth Programming	7.99
Albertsons	609	...	7749	4294...	Youth Programming	5.00
Albertsons	609	...	7749	4294...	General Pro gramming	2.61
Albertsons	609	...	7749	4294...	General Pro gramming	0.90
Albertsons Store Support Ctr.	609	...	7750	4294...	General Pro gramming	89.87
Albertsons Store Support Ctr.	609	...	7750	4294...	General Pro gramming	22.37
ALSCO-American Linen Divi...	609	...	10757	4264 -...	Janitorial Supplies	17.92
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	176.48
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	8.32
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	46.40
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	38.55
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	43.68
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	35.40
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	15.30
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	122.39
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	192.65
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	11.80
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	20.60
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	174.44
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	12.28
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	47.80
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	104.22
Amazon.com, Inc	609	...	10754	4341 -...	General Materials	203.20
Amazon.com, Inc	609	...	10755	4341 -...	General Materials	38.04
Amazon.com, Inc	609	...	10755	4341 -...	General Materials	239.18

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Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	93.37
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	23.33
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	15.37
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	32.59
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	141.54
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	18.98
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	21.32
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	330.54
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	21.51
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	108.89
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	20.19
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	11.53
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	16.09
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	13.55
Amazon.com, Inc	609 ...	10755	4341 -...	General Materials	260.20
Baker & Taylor Books	609 ...	7751	4341 -...	General Materials	11.96
Baker & Taylor Books	609 ...	7751	4341 -...	General Materials	16.44
Best Business Product	609 ...	10758	4253...	Public Copiers	225.75
Best Business Product	609 ...	10758	4253...	Staff Copiers	588.09
Best Business Products	609 ...	10761	4244 -...	Lease/Purchases	36.27
Best Business Products	609 ...	10761	4244 -...	Lease/Purchases	596.00
Best Business Products	609 ...	10761	4244 -...	Lease/Purchases	84.24
Black Forest Chem-Dry	609 ...	7752	4252 -...	clean hall by rest rooms	151.00
Black Forest Chem-Dry	609 ...	7752	4252 -...	clean hall spot	91.08
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	93.74
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	23.49
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	82.99
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	317.69
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	75.79
Black Hills Chemical & Janito...	609 ...	7758	4264 -...	Janitorial/ Chemical	64.85

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Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	292.93
Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	22.95
Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	15.90
Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	(15.90)
Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	23.85
Black Hills Chemical & Janito...	609	...	7758	4264 -...	Janitorial/ Chemical	164.79
Black Hills Chemical & Janito...	609	...	10762	4264 -...	Janitorial/ Chemical	5,751.99
Black Hills Chemical & Janito...	609	...	10762	4264 -...	Janitorial Supplies	111.29
Black Hills Chemical & Janito...	609	...	10762	4264 -...	Janitorial Supplies	188.94
Black Hills Faces Magazine	609	...	7753	4341 -...	Magazine subscription	15.00
Borders	609	...	7743	4342 -...	Reference Materials/Dat...	48.74
Borders	609	...	7743	4342 -...	Reference Materials/Dat...	398.57
Borders	609	...	7743	4342 -...	Reference Materials/Dat...	15.08
Borders	609	...	7743	4342 -...	Reference Materials/Dat...	180.66
Borders	609	...	7754	4341 -...	General Materials	1,864.63
Borders	609	...	7754	4341 -...	General Materials	181.88
Borders	609	...	7754	4341 -...	General Materials	53.06
Borders	609	...	7754	4341 -...	General Materials	39.95
Borders	609	...	7754	4341 -...	General Materials	710.05
Borders	609	...	7754	4341 -...	General Materials	391.25
Borders	609	...	7754	4341 -...	General Materials	51.07
Borders	609	...	7754	4341 -...	General Materials	6.36
Borders	609	...	7754	4341 -...	General Materials	7.99
Borders	609	...	7754	4341 -...	General Materials	9.59
Borders	609	...	7754	4341 -...	General Materials	39.87
Borders	609	...	7754	4341 -...	General Materials	145.06
Borders	609	...	7754	4341 -...	General Materials	195.00
Borders	609	...	7754	4341 -...	General Materials	145.24
Borders	609	...	7754	4341 -...	General Materials	43.84
Borders	609	...	7754	4341 -...	General Materials	124.65

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Borders	609 ...	7754	4341 -...	General Materials	119.20
Borders	609 ...	7754	4341 -...	General Materials	42.95
Borders	609 ...	7754	4341 -...	General Materials	31.92
Borders	609 ...	7755	4341 -...	Reference non-cataloged	18.36
Borders	609 ...	10763	4341 -...	General Materials	331.15
Borders	609 ...	10763	4341 -...	General Materials	46.79
Borders	609 ...	10763	4341 -...	General Materials	135.06
Borders	609 ...	10763	4341 -...	General Materials	119.13
Borders	609 ...	10763	4341 -...	General Materials	15.16
Borders	609 ...	10772	4341 -...	General Materials	36.72
Borders	609 ...	10789	4341 -...	General Materials	63.80
Borders	609 ...	10789	4341 -...	General Materials	115.17
Budget Signs	609 ...	7756	4225...	Other Services	62.00
Center for Western Studies	609 ...	7757	4341 -...	Ref. Conference Papers	30.00
Chapman, Greta	609 ...	10810	4530-...	Reimbursement to Staff	12.86
ChildCraft Education Corp.	609 ...	7759	4341 -...	General Materials	108.76
Children's Book Council, Inc	609 ...	10764	4294...	Youth Programming	57.50
College Source, Inc.	609 ...	10779	4341 -...	Reference Materials Mul...	833.00
Dakota Business Center	609 ...	7760	4281 -...	Telephone Repair Prairie...	204.00
Dakota Business Center	609 ...	7760	4281 -...	Telephone Repair	67.20
Dakota Business Center	609 ...	7760	4281 -...	Telephone Repair	68.06
Dakota Business Center	609 ...	10765	4281 -...	Telephone Repair	76.50
Dakota Business Center	609 ...	10765	4281 -...	Telephone Repair	65.70
Dawn Licklider	609 ...	10753	4264 -...	Office Cleaning/Light ins...	110.00
Dennis Supply	609 ...	7761	4265 -...	Minor Tools	67.36
EBSCO	609 ...	10767	4341 -...	General Materials	17,298.47
EBSCO	609 ...	10767	4341 -...	General Materials	1,129.82
Educational Record Center, Inc	609 ...	10768	4341 -...	General Materials	24.90
Educational Record Center, Inc	609 ...	10768	4341 -...	General Materials	107.20
Encyclopedias Britannica, Inc.	609 ...	10769	4341 -...	General Materials	1,354.00

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Family Thrift Center	609	...	10794	4294...	Youth Programming	15.10
Family Thrift Center	609	...	10794	4294...	Youth Programming	17.07
Folstland, Helen	609	...	10773	4294...	Mileage	15.68
Gaylord Brothers	609	...	10774	4341 -...	General Materials	81.70
Gaylord Brothers	609	...	10790	4341 -...	General Materials	75.66
Gunn Productions	609	...	7764	4294...	Phone messaging-October	34.95
Hagen Glass, Inc	609	...	7765	4252 -...	Repair Structures	7,045.00
Hagen Glass, Inc	609	...	7765	4252 -...	Repair Structures	129.87
Hagen Glass, Inc	609	...	10775	4341 -...	General Materials	145.14
Haskell Enterprises, Inc	609	...	7766	4252 -...	Repair Structures	51.02
Haskell Enterprises, Inc	609	...	10791	4252 -...	Repair Structures	6,500.00
Heartland Paper Company	609	...	7767	4261...	Printing	13.21
Heartland Paper Company	609	...	7767	4261...	Printing	42.28
Hemmelmén, Brenda	609	...	7762	4294...	Reimbursement for Prog...	17.64
Hemmelmén, Brenda	609	...	7762	4294...	Reimbursement for Prog...	81.93
Holiday Inn - Rapid City	609	...	10799	4294...	Youth Programming	96.12
Info USA Marketing, Inc	609	...	10788	4341 -...	General Materials	3,000.00
Ingram Library Services	609	...	7733	4342 -...	Reference Materials/Dat...	589.45
Ingram Library Services	609	...	7740	4341 -...	General Materials	12.43
Ingram Library Services	609	...	7740	4341 -...	General Materials	253.71
Ingram Library Services	609	...	7740	4341 -...	General Materials	48.01
Ingram Library Services	609	...	7740	4341 -...	General Materials	17.46
Ingram Library Services	609	...	7740	4341 -...	General Materials	46.69
Ingram Library Services	609	...	7740	4341 -...	General Materials	15.40
Ingram Library Services	609	...	7740	4341 -...	General Materials	14.69
Ingram Library Services	609	...	7740	4341 -...	General Materials	33.81
Ingram Library Services	609	...	7740	4341 -...	General Materials	18.17
Ingram Library Services	609	...	7740	4341 -...	General Materials	24.59
Ingram Library Services	609	...	7740	4341 -...	General Materials	31.86
Ingram Library Services	609	...	7740	4341 -...	General Materials	62.75

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Ingram Library Services	609 ...	7740	4341 -...	General Materials	82.22
Ingram Library Services	609 ...	7740	4341 -...	General Materials	11.37
Ingram Library Services	609 ...	7740	4341 -...	General Materials	31.25
Ingram Library Services	609 ...	7740	4341 -...	General Materials	(678.02)
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	1,219.45
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	8.93
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	71.43
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	253.41
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	4.35
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	19.82
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	15.44
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	101.38
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	25.59
Ingram Library Services	609 ...	7733	4342 -...	Reference Materials/Dat...	(2,018.99)
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	51.59
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	83.52
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	6.60
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	25.95
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	18.24
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	30.22
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	15.91
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	3.75
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	35.38
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	47.84
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	36.69
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	781.90
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	1,370.73
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	29.77
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	62.28
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	30.50

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Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	109.17
Ingram Library Services	609 ...	7741	4342 -...	Reference Materials/Dat...	177.73
Ingram Library Services	609 ...	7742	4342 -...	Reference Materials/Dat...	1,247.54
Ingram Library Services	609 ...	7742	4342 -...	Reference Materials/Dat...	3.36
Ingram Library Services	609 ...	7742	4342 -...	Reference Materials/Dat...	10.37
Ingram Library Services	609 ...	7742	4342 -...	Reference Materials/Dat...	106.06
Ingram Library Services	609 ...	7768	4341 -...	General Materials	7.84
Ingram Library Services	609 ...	7768	4341 -...	General Materials	19.26
Ingram Library Services	609 ...	7768	4341 -...	General Materials	16.10
Ingram Library Services	609 ...	7768	4341 -...	General Materials	21.49
Ingram Library Services	609 ...	7768	4341 -...	General Materials	16.23
Ingram Library Services	609 ...	7768	4341 -...	General Materials	21.37
Ingram Library Services	609 ...	7768	4341 -...	General Materials	16.67
Ingram Library Services	609 ...	7768	4341 -...	General Materials	61.09
Ingram Library Services	609 ...	7768	4341 -...	General Materials	3.69
Ingram Library Services	609 ...	7768	4341 -...	General Materials	8.19
Ingram Library Services	609 ...	7768	4341 -...	General Materials	16.87
Ingram Library Services	609 ...	7768	4341 -...	General Materials	11.15
Ingram Library Services	609 ...	7768	4341 -...	General Materials	55.56
Ingram Library Services	609 ...	7768	4341 -...	General Materials	61.73
Ingram Library Services	609 ...	7768	4341 -...	General Materials	15.38
Ingram Library Services	609 ...	7768	4341 -...	General Materials	310.98
Ingram Library Services	609 ...	7768	4341 -...	General Materials	30.28
Ingram Library Services	609 ...	7768	4341 -...	General Materials	139.46
Ingram Library Services	609 ...	7768	4341 -...	General Materials	745.11
Ingram Library Services	609 ...	7769	4341 -...	General Materials	1,691.96
Ingram Library Services	609 ...	7769	4341 -...	General Materials	3.08
Ingram Library Services	609 ...	7769	4341 -...	General Materials	3.08
Ingram Library Services	609 ...	7769	4341 -...	General Materials	48.60
Ingram Library Services	609 ...	7769	4341 -...	General Materials	49.84

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Ingram Library Services	609 ...	7769	4341 -...	General Materials	22.65
Ingram Library Services	609 ...	7769	4341 -...	General Materials	31.80
Ingram Library Services	609 ...	7769	4341 -...	General Materials	34.77
Ingram Library Services	609 ...	7769	4341 -...	General Materials	13.36
Ingram Library Services	609 ...	7769	4341 -...	General Materials	80.79
Ingram Library Services	609 ...	7769	4341 -...	General Materials	(76.40)
Ingram Library Services	609 ...	7769	4341 -...	General Materials	38.60
Ingram Library Services	609 ...	7769	4341 -...	General Materials	2.45
Ingram Library Services	609 ...	7769	4341 -...	General Materials	23.09
Ingram Library Services	609 ...	7769	4341 -...	General Materials	98.33
Ingram Library Services	609 ...	7769	4341 -...	General Materials	4.98
Ingram Library Services	609 ...	7769	4341 -...	General Materials	6.25
Ingram Library Services	609 ...	7769	4341 -...	General Materials	17.48
Ingram Library Services	609 ...	7769	4341 -...	General Materials	15.79
Ingram Library Services	609 ...	7769	4341 -...	General Materials	16.93
Ingram Library Services	609 ...	7770	4341 -...	General Materials	4.35
Ingram Library Services	609 ...	7770	4341 -...	General Materials	68.22
Ingram Library Services	609 ...	7770	4341 -...	General Materials	46.68
Ingram Library Services	609 ...	7770	4341 -...	General Materials	12.97
Ingram Library Services	609 ...	7770	4341 -...	General Materials	77.26
Ingram Library Services	609 ...	7770	4341 -...	General Materials	181.28
Ingram Library Services	609 ...	7770	4341 -...	General Materials	2.48
Ingram Library Services	609 ...	7770	4341 -...	General Materials	48.10
Ingram Library Services	609 ...	7770	4341 -...	General Materials	2,286.54
Ingram Library Services	609 ...	7770	4341 -...	General Materials	1,530.12
Ingram Library Services	609 ...	7770	4341 -...	General Materials	48.97
Ingram Library Services	609 ...	7770	4341 -...	General Materials	16.10
Ingram Library Services	609 ...	7770	4341 -...	General Materials	19.17
Ingram Library Services	609 ...	7770	4341 -...	General Materials	46.69
Ingram Library Services	609 ...	7770	4341 -...	General Materials	25.58

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Ingram Library Services	609	...	7770	4341 -...	General Materials	41.85
Ingram Library Services	609	...	7770	4341 -...	General Materials	16.01
Ingram Library Services	609	...	7770	4341 -...	General Materials	31.27
Ingram Library Services	609	...	7771	4341 -...	General Materials	896.49
Ingram Library Services	609	...	7771	4341 -...	General Materials	1,311.15
Ingram Library Services	609	...	7771	4341 -...	General Materials	26.56
Ingram Library Services	609	...	7771	4341 -...	General Materials	43.49
Ingram Library Services	609	...	7771	4341 -...	General Materials	229.69
Ingram Library Services	609	...	7771	4341 -...	General Materials	8.48
Ingram Library Services	609	...	7771	4341 -...	General Materials	125.12
Ingram Library Services	609	...	10781	4341 -...	General Materials	18.65
Ingram Library Services	609	...	10781	4341 -...	General Materials	8.83
Ingram Library Services	609	...	10781	4341 -...	General Materials	22.97
Ingram Library Services	609	...	10781	4341 -...	General Materials	27.07
Ingram Library Services	609	...	10781	4341 -...	General Materials	10.29
Ingram Library Services	609	...	10781	4341 -...	General Materials	34.63
Ingram Library Services	609	...	10781	4341 -...	General Materials	10.29
Ingram Library Services	609	...	10781	4341 -...	General Materials	91.32
Ingram Library Services	609	...	10781	4341 -...	General Materials	190.80
Ingram Library Services	609	...	10781	4341 -...	General Materials	27.98
Ingram Library Services	609	...	10781	4341 -...	General Materials	26.92
Ingram Library Services	609	...	10781	4341 -...	General Materials	21.26
Ingram Library Services	609	...	10781	4341 -...	General Materials	118.24
Ingram Library Services	609	...	10781	4341 -...	General Materials	1,214.41
Ingram Library Services	609	...	10781	4341 -...	General Materials	1,124.97
Ingram Library Services	609	...	10781	4341 -...	General Materials	17.68
Ingram Library Services	609	...	10781	4341 -...	General Materials	22.37
Ingram Library Services	609	...	10781	4341 -...	General Materials	12.94
Ingram Library Services	609	...	10782	4341 -...	General Materials	25.09
Ingram Library Services	609	...	10782	4341 -...	General Materials	26.29

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>	
Ingram Library Services	609	...	10782	4341 -...	General Materials	80.38
Ingram Library Services	609	...	10782	4341 -...	General Materials	24.49
Ingram Library Services	609	...	10782	4341 -...	General Materials	6.22
Ingram Library Services	609	...	10782	4341 -...	General Materials	11.07
Ingram Library Services	609	...	10782	4341 -...	General Materials	46.67
Ingram Library Services	609	...	10782	4341 -...	General Materials	64.60
Ingram Library Services	609	...	10782	4341 -...	General Materials	976.26
Ingram Library Services	609	...	10782	4341 -...	General Materials	1,264.71
Ingram Library Services	609	...	10782	4341 -...	General Materials	41.74
Ingram Library Services	609	...	10782	4341 -...	General Materials	16.32
Ingram Library Services	609	...	10782	4341 -...	General Materials	7.41
Ingram Library Services	609	...	10782	4341 -...	General Materials	6.80
Ingram Library Services	609	...	10782	4341 -...	General Materials	15.52
Ingram Library Services	609	...	10782	4341 -...	General Materials	60.17
Ingram Library Services	609	...	10782	4341 -...	General Materials	18.40
Ingram Library Services	609	...	10782	4341 -...	General Materials	39.72
Ingram Library Services	609	...	10783	4341 -...	General Materials	386.21
Ingram Library Services	609	...	10783	4341 -...	General Materials	499.54
Ingram Library Services	609	...	10783	4341 -...	General Materials	1,271.15
Ingram Library Services	609	...	10783	4341 -...	General Materials	10.52
Ingram Library Services	609	...	10783	4341 -...	General Materials	11.09
Ingram Library Services	609	...	10783	4341 -...	General Materials	12.54
Ingram Library Services	609	...	10783	4341 -...	General Materials	21.08
Ingram Library Services	609	...	10783	4341 -...	General Materials	7.31
Ingram Library Services	609	...	10783	4341 -...	General Materials	23.24
Ingram Library Services	609	...	10783	4341 -...	General Materials	16.36
Ingram Library Services	609	...	10783	4341 -...	General Materials	16.35
Ingram Library Services	609	...	10783	4341 -...	General Materials	22.75
Ingram Library Services	609	...	10783	4341 -...	General Materials	22.93
Ingram Library Services	609	...	10783	4341 -...	General Materials	44.50

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Ingram Library Services	609 ...	10783	4341 -...	General Materials	76.29
Ingram Library Services	609 ...	10783	4341 -...	General Materials	3.74
Ingram Library Services	609 ...	10783	4341 -...	General Materials	50.22
Ingram Library Services	609 ...	10783	4341 -...	General Materials	38.58
Ingram Library Services	609 ...	10784	4341 -...	General Materials	11.16
Ingram Library Services	609 ...	10784	4341 -...	General Materials	26.87
Ingram Library Services	609 ...	10784	4341 -...	General Materials	982.56
Ingram Library Services	609 ...	10784	4341 -...	General Materials	1,786.89
Ingram Library Services	609 ...	10784	4341 -...	General Materials	11.08
Ingram Library Services	609 ...	10784	4341 -...	General Materials	17.46
Ingram Library Services	609 ...	10784	4341 -...	General Materials	40.82
Ingram Library Services	609 ...	10784	4341 -...	General Materials	16.13
Ingram Library Services	609 ...	10784	4341 -...	General Materials	9.90
Ingram Library Services	609 ...	10784	4341 -...	General Materials	8.75
Ingram Library Services	609 ...	10784	4341 -...	General Materials	13.18
Ingram Library Services	609 ...	10784	4341 -...	General Materials	40.99
Ingram Library Services	609 ...	10784	4341 -...	General Materials	16.24
Ingram Library Services	609 ...	10784	4341 -...	General Materials	32.82
Ingram Library Services	609 ...	10784	4341 -...	General Materials	860.34
Kennedy's Window Washing	609 ...	7772	4225...	Maintenance Services	272.00
Kennedy's Window Washing	609 ...	10785	4225...	Maintenance Services	341.00
Knecht Home Center, Inc	609 ...	10786	4264 -...	Janitorial Supplies	14.98
Knecht Home Center, Inc	609 ...	10786	4252 -...	Repair Structures	1,228.00
Lakota Times	609 ...	7773	4341 -...	General Materials	60.00
Library Video Company	609 ...	7774	4341 -...	General Materials	673.08
Library Video Company	609 ...	7774	4341 -...	General Materials	59.80
Library Video Company	609 ...	10795	4341 -...	General Materials	34.85
Library Video Company	609 ...	10795	4341 -...	General Materials	39.90
Life's Great Moments LLC	609 ...	10796	4341 -...	General Materials	23.00
Lighting Maintenance Co.	609 ...	7775	4264 -...	Light Bulbs	195.97

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Long Rider Books	609 ...	7776	4341 -...	General Materials	55.45
Lowe's	609 ...	10797	4253...	Repair Equipment	35.68
M.E. Sharpe Inc.	609 ...	10800	4341 -...	General Materials	639.86
Manning Janitorial Service	609 ...	7777	4264 -...	Janitorial/ Chemical	175.00
MANPOWER	609 ...	10801	4225...	Maintenance Services	96.00
Menards	609 ...	7778	4252 -...	Repair Structures	65.70
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	434.76
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	44.97
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	98.97
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	29.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	22.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	244.91
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	29.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	49.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	49.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	112.95
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	25.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	33.98
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	16.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	20.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	46.97
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	312.80
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	14.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	62.97
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	21.99
Midwest Tape	609 ...	7744	4343 -...	Youth Materials	130.94
Midwest Tape	609 ...	7745	4343 -...	Youth Materials	123.93
Midwest Tape	609 ...	7745	4343 -...	Youth Materials	55.97
Midwest Tape	609 ...	7745	4343 -...	Youth Materials	196.90
Midwest Tape	609 ...	7779	4341 -...	General Materials	173.94

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>	
Midwest Tape	609	...	7779	4341 -...	General Materials	9.99
Midwest Tape	609	...	7779	4341 -...	General Materials	77.96
Midwest Tape	609	...	7779	4341 -...	General Materials	64.98
Midwest Tape	609	...	7779	4341 -...	General Materials	43.98
Midwest Tape	609	...	7779	4341 -...	General Materials	14.99
Midwest Tape	609	...	7779	4341 -...	General Materials	281.93
Midwest Tape	609	...	7779	4341 -...	General Materials	496.77
Midwest Tape	609	...	7779	4341 -...	General Materials	312.79
Midwest Tape	609	...	7779	4341 -...	General Materials	221.88
Midwest Tape	609	...	7779	4341 -...	General Materials	129.97
Midwest Tape	609	...	7779	4341 -...	General Materials	24.99
Midwest Tape	609	...	7779	4341 -...	General Materials	86.96
Midwest Tape	609	...	7779	4341 -...	General Materials	16.99
Midwest Tape	609	...	7779	4341 -...	General Materials	59.99
Midwest Tape	609	...	7779	4341 -...	General Materials	25.99
Midwest Tape	609	...	10802	4341 -...	General Materials	56.97
Midwest Tape	609	...	10802	4341 -...	General Materials	45.98
Midwest Tape	609	...	10802	4341 -...	General Materials	19.98
Midwest Tape	609	...	10802	4341 -...	General Materials	22.99
Midwest Tape	609	...	10802	4341 -...	General Materials	32.99
Midwest Tape	609	...	10802	4341 -...	General Materials	80.98
Midwest Tape	609	...	10802	4341 -...	General Materials	25.98
Midwest Tape	609	...	10802	4341 -...	General Materials	59.99
Midwest Tape	609	...	10802	4341 -...	General Materials	22.99
Midwest Tape	609	...	10802	4341 -...	General Materials	53.97
Midwest Tape	609	...	10802	4341 -...	General Materials	54.97
Midwest Tape	609	...	10802	4341 -...	General Materials	9.99
Morgan, Barbara	609	...	7748	4294...	PIPs Programming	11.19
Movie Licensing USA	609	...	10759	4294...	Youth Programming	275.00
National School Products	609	...	7781	4341 -...	General Materials	249.04

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Nelson, Virginia Wood	609 ...	10804	4223 -...	consultant services	1,100.00
North Central Supply	609 ...	10805	4264 -...	Janitorial/ Chemical	8.00
Northwest Pipe Fittings, Inc	609 ...	10806	4252 -...	Repair Structures	145.32
Office Max	609 ...	10743	4295 -...	Computers and Software	99.98
Party America	609 ...	10808	4294...	Youth Programming	21.98
Pauley's Sub Co.	609 ...	10778	4294...	County Contract Lunch ...	53.88
PBS Video	609 ...	7785	4341 -...	General Materials	29.93
PBS Video	609 ...	10744	4341 -...	General Materials	57.23
Ponzio, Renee	609 ...	10745	4270 -...	SD Newspaper Digitation	96.64
Prairie Edge	609 ...	7575	4341 -...	General Materials	372.22
Prairie Edge	609 ...	7731	4341 -...	General Materials	32.18
Prince & Pauper Village	609 ...	10771	4341 -...	General Materials	586.14
Prince & Pauper Village	609 ...	10771	4341 -...	General Materials	964.98
Prince & Pauper Village	609 ...	10771	4341 -...	General Materials	22.02
Rathert Construction	609 ...	10746	4252 -...	Repair Structures	195.00
Rathert Construction	609 ...	10812	4252 -...	Repair Structures	312.74
Recorded Books, LLC	609 ...	10750	4341 -...	General Materials	249.75
Recorded Books, LLC	609 ...	10750	4341 -...	General Materials	691.98
Recorded Books, LLC	609 ...	10813	4341 -...	General Materials	51.50
Recorded Books, LLC	609 ...	10813	4341 -...	General Materials	33.97
Recorded Books, LLC	609 ...	10813	4341 -...	General Materials	55.75
Recorded Books, LLC	609 ...	10813	4341 -...	General Materials	67.04
Red Wing Shoe Store	609 ...	10830	4530-...	Reimbursement to Staff	130.00
Regional Health	609 ...	10814	4264 -...	Janitorial Supplies	13.53
Seaton Publishing	609 ...	10816	4341 -...	General Materials	26.00
Securitas Security Systems U...	609 ...	10818	4252 -...	Repair Structures	458.48
South Dakota School of Mine...	609 ...	10748	4341 -...	General Materials	134.52
South Dakota School of Mine...	609 ...	10817	4270 -...	Behavior Based Skills Tr...	25.00
South Dakota State Archives	609 ...	10819	4341 -...	MicroFilm	30.00
South Dakota State Archives	609 ...	10819	4341 -...	MicroFilm	30.00

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>	
Spizzirri Press, Inc.	609	...	10820	4261...	Printing	450.00
Technology Center	609	...	10749	4295 -...	Computer Supplies	69.00
Technology Center	609	...	10749	4295 -...	computer Maintenance R...	1,799.00
Technology Center	609	...	10749	4295 -...	Computer Supplies shipp...	25.00
Thomson Gale	609	...	10821	4341 -...	General Materials	24.72
Thomson Gale	609	...	10821	4341 -...	General Materials	67.40
Thomson Gale	609	...	10821	4341 -...	General Materials	24.72
Thomson Gale	609	...	10821	4341 -...	General Materials	113.08
Thomson Gale	609	...	10821	4341 -...	General Materials	124.29
Thomson Gale	609	...	10821	4341 -...	General Materials	112.33
Thomson Gale	609	...	10821	4341 -...	General Materials	67.40
Thomson Gale	609	...	10821	4341 -...	General Materials	101.04
Thomson Gale	609	...	10821	4341 -...	General Materials	24.72
Thomson Gale	609	...	10821	4341 -...	General Materials	137.79
Thomson Gale	609	...	10821	4341 -...	General Materials	112.33
Three Suns Landscaping	609	...	10823	4252 -...	Repair Maintenance	456.00
Three Suns Landscaping	609	...	10823	4252 -...	Repair Maintenance	4,561.50
Thyssenkrupp Elevator Corp	609	...	10822	4253...	Repair Equipment	542.79
Tutor.Com	609	...	10760	4341 -...	General Materials	8,400.00
U.S. Toy Company	609	...	10824	4343 -...	Youth Materials	252.72
Wal-Mart	609	...	10825	4294...	Youth Programming	65.78
Wal-Mart	609	...	10825	4294...	Youth Programming	26.53
Wal-Mart	609	...	10825	4261...	Office Supplies	26.81
Wal-Mart	609	...	10825	4343 -...	Youth Materials	10.21
Wendling Group	609	...	10826	4225...	Other Services	85.00
West River History Conference	609	...	10827	4341 -...	General Materials	71.70
Western Tree Service	609	...	10829	4225...	Landscaping work	1,200.00
Nov 5 - Dec 6, 05						<u>139,189.82</u>