

Rapid City Public Library City Bill List - November 2005

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>	
Oct 8 - Nov 4, 05						
3M Library Systems Contracts	609	...	7667	4253A...	Repair Equipment	653.97
Abrahamson, Eric	609	...	7641	4270 -...	Reimbursement for Trav...	169.00
Action Mechanical, Inc	609	...	7640	4341 -...	General Materials	53.06
Albertsons	609	...	7633	4294D...	Programs, meetings sup...	9.99
Baumberger, Kim	609	...	7651	4270 -...	SDLA Annual Conferenc...	21.00
Best Business Product	609	...	7673	4244 -...	Lease/Purchases	588.09
Best Business Product	609	...	7673	4244 -...	Lease/Purchases	225.75
Best Business Products	609	...	7674	4244 -...	Public Copiers/ September	84.24
Best Business Products	609	...	7674	4244 -...	Staff Copiers/ September	38.95
Best Business Products	609	...	7674	4244 -...	Color Copier/September	596.00
Black Hills Fibercom	609	...	7711	4281 -...	Telephone	805.00
Black Hills Power	609	...	7661	4283 -...	Electricity-Sept.	4,002.62
Borders	609	...	7634	4341 -...	General Materials	214.59
Borders	609	...	7634	4341 -...	General Materials	80.68
Borders	609	...	7634	4341 -...	General Materials	55.13
Borders	609	...	7634	4341 -...	General Materials	31.94
Borders	609	...	7678	4341 -...	General Materials	86.19
Brodart Company	609	...	7677	4341 -...	General Materials	1,422.00
Chris Supply Company, Inc	609	...	7679	4295 -...	Battery for Computer	43.10
Conference Plus, Inc	609	...	7635	4281 -...	Conference Call	133.00
Custer County Chronicle	609	...	7636	4341 -...	General Materials	32.00
Davis, Terri	609	...	7649	4270 -...	SDLA Annual Conferenc...	79.71
DEMCO	609	...	7682	4261A...	Office Supplies/LCards	5.76
DEMCO	609	...	7682	4261A...	Office Supplies/LCards	25.35
EBSCO	609	...	7684	4341 -...	General Materials	44.27
ECOLAB	609	...	7703	4225D...	Quarterly Pests Control	97.00
Educational Record Center, Inc	609	...	7683	4341 -...	General Materials	148.88
Educational Record Center, Inc	609	...	7683	4341 -...	General Materials	141.65
Gateway Companies Inc	609	...	7685	4295 -...	Computers and Software	1,691.99
Gaylord Brothers	609	...	7637	4296 -...	3 Bk Truck Flat Shelves	924.20

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Getz, Christopher	609	...	7648	4270 -...	SDLA Annual Conferenc...	38.00
Golden West Technologies	609	...	7729	4225C...	Computer Maintenance S...	55.00
Graphics Plus	609	...	7686	4294D...	Architect.Rendering Lar...	2.40
Gunn Productions	609	...	7687	4294A...	Phone messaging-August...	34.95
Haggerty's	609	...	7688	4225E...	Light systems rental	37.50
Hardware Hank	609	...	7689	4264 -...	Janitorial Supplies	36.47
Hardware Hank	609	...	7689	4264 -...	Janitorial Supplies	12.66
Hardware Hank	609	...	7689	4264 -...	Janitorial Supplies	20.74
Heartland Paper Company	609	...	7638	4294D...	Cups & Napkins	62.03
Heartland Paper Company	609	...	7638	4261B...	Printing	17.43
Heartland Paper Company	609	...	7638	4261B...	Printing	8.24
Heartland Paper Company	609	...	7638	4261B...	Printing	20.33
Highmark FCU Parking	609	...	7657	4246 -...	Parking-August-Jan.06	2,673.00
Hughes, Edward	609	...	7650	4270 -...	SDLA Annual Conferenc...	21.00
Ingram Library Services	609	...	7639	4341 -...	General Materials	10.79
Ingram Library Services	609	...	7639	4341 -...	General Materials	34.16
Ingram Library Services	609	...	7639	4341 -...	General Materials	17.74
Ingram Library Services	609	...	7639	4341 -...	General Materials	16.35
Ingram Library Services	609	...	7639	4341 -...	General Materials	33.43
Ingram Library Services	609	...	7639	4341 -...	General Materials	9.28
Ingram Library Services	609	...	7639	4341 -...	General Materials	41.08
Ingram Library Services	609	...	7639	4341 -...	General Materials	7.93
Ingram Library Services	609	...	7639	4341 -...	General Materials	105.36
Ingram Library Services	609	...	7639	4341 -...	General Materials	487.21
Ingram Library Services	609	...	7639	4341 -...	General Materials	351.57
Ingram Library Services	609	...	7639	4341 -...	General Materials	37.06
Ingram Library Services	609	...	7639	4341 -...	General Materials	18.32
Ingram Library Services	609	...	7639	4341 -...	General Materials	21.55
Ingram Library Services	609	...	7639	4341 -...	General Materials	71.30
Ingram Library Services	609	...	7639	4341 -...	General Materials	33.88
Ingram Library Services	609	...	7639	4341 -...	General Materials	43.42

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Ingram Library Services	609	...	7639	4341 -...	General Materials	19.79
Ingram Library Services	609	...	7642	4341 -...	General Materials	19.79
Ingram Library Services	609	...	7642	4341 -...	General Materials	582.70
Ingram Library Services	609	...	7642	4341 -...	General Materials	2,292.60
Ingram Library Services	609	...	7642	4341 -...	General Materials	(812.30)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(17.76)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(29.14)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(45.41)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(8.66)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(16.29)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(39.40)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(10.02)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(54.57)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(75.02)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(8.65)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(28.84)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(21.09)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(14.80)
Ingram Library Services	609	...	7642	4341 -...	General Materials	(8.72)
Ingram Library Services	609	...	7643	4341 -...	General Materials	42.19
Ingram Library Services	609	...	7643	4341 -...	General Materials	66.00
Ingram Library Services	609	...	7643	4341 -...	General Materials	24.22
Ingram Library Services	609	...	7643	4341 -...	General Materials	55.93
Ingram Library Services	609	...	7643	4341 -...	General Materials	27.89
Ingram Library Services	609	...	7643	4341 -...	General Materials	937.24
Ingram Library Services	609	...	7643	4341 -...	General Materials	806.18
Ingram Library Services	609	...	7643	4341 -...	General Materials	492.75
Ingram Library Services	609	...	7643	4341 -...	General Materials	(38.77)
Ingram Library Services	609	...	7643	4341 -...	General Materials	(40.04)
Ingram Library Services	609	...	7643	4341 -...	General Materials	(29.68)
Ingram Library Services	609	...	7643	4341 -...	General Materials	(99.24)

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Ingram Library Services	609	...	7643	4341 -...	General Materials (68.70)
Ingram Library Services	609	...	7643	4341 -...	General Materials (15.95)
Ingram Library Services	609	...	7643	4341 -...	General Materials (1,979.07)
Ingram Library Services	609	...	7643	4341 -...	General Materials (29.04)
Ingram Library Services	609	...	7643	4341 -...	General Materials (85.36)
Ingram Library Services	609	...	7643	4341 -...	General Materials (34.26)
Ingram Library Services	609	...	7644	4341 -...	General Materials 423.96
Ingram Library Services	609	...	7644	4341 -...	General Materials 59.47
Ingram Library Services	609	...	7644	4341 -...	General Materials 26.87
Ingram Library Services	609	...	7644	4341 -...	General Materials 50.48
Ingram Library Services	609	...	7644	4341 -...	General Materials 576.45
Ingram Library Services	609	...	7644	4341 -...	General Materials 172.59
Ingram Library Services	609	...	7644	4341 -...	General Materials 97.86
Ingram Library Services	609	...	7644	4341 -...	General Materials 23.46
Ingram Library Services	609	...	7644	4341 -...	General Materials 72.27
Ingram Library Services	609	...	7644	4341 -...	General Materials (1,232.17)
Ingram Library Services	609	...	7644	4341 -...	General Materials (259.03)
Ingram Library Services	609	...	7644	4341 -...	General Materials (9.90)
Ingram Library Services	609	...	7645	4341 -...	General Materials 10.86
Ingram Library Services	609	...	7645	4341 -...	General Materials 48.61
Ingram Library Services	609	...	7645	4341 -...	General Materials 15.52
Ingram Library Services	609	...	7645	4341 -...	General Materials 78.17
Ingram Library Services	609	...	7645	4341 -...	General Materials 62.09
Ingram Library Services	609	...	7645	4341 -...	General Materials 25.59
Ingram Library Services	609	...	7645	4341 -...	General Materials 16.85
Ingram Library Services	609	...	7645	4341 -...	General Materials 18.16
Ingram Library Services	609	...	7645	4341 -...	General Materials 31.00
Ingram Library Services	609	...	7645	4341 -...	General Materials 10.43
Ingram Library Services	609	...	7645	4341 -...	General Materials 12.35
Ingram Library Services	609	...	7645	4341 -...	General Materials (24.54)
Ingram Library Services	609	...	7645	4341 -...	General Materials (15.60)

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Ingram Library Services	609	...	7645	4341 -...	General Materials	(26.02)
Ingram Library Services	609	...	7645	4341 -...	General Materials	(35.91)
Ingram Library Services	609	...	7645	4341 -...	General Materials	(106.44)
Ingram Library Services	609	...	7645	4341 -...	General Materials	(53.60)
Ingram Library Services	609	...	7645	4341 -...	General Materials	(59.09)
Ingram Library Services	609	...	7646	4341 -...	General Materials	14.91
Ingram Library Services	609	...	7646	4341 -...	General Materials	22.45
Ingram Library Services	609	...	7646	4341 -...	General Materials	12.93
Ingram Library Services	609	...	7646	4341 -...	General Materials	29.68
Ingram Library Services	609	...	7646	4341 -...	General Materials	16.24
Ingram Library Services	609	...	7646	4341 -...	General Materials	25.13
Ingram Library Services	609	...	7646	4341 -...	General Materials	44.79
Ingram Library Services	609	...	7646	4341 -...	General Materials	13.48
Ingram Library Services	609	...	7646	4341 -...	General Materials	39.72
Ingram Library Services	609	...	7646	4341 -...	General Materials	30.91
Ingram Library Services	609	...	7646	4341 -...	General Materials	27.68
Ingram Library Services	609	...	7646	4341 -...	General Materials	17.57
Ingram Library Services	609	...	7646	4341 -...	General Materials	10.51
Ingram Library Services	609	...	7646	4341 -...	General Materials	(23.67)
Ingram Library Services	609	...	7646	4341 -...	General Materials	(32.93)
Ingram Library Services	609	...	7646	4341 -...	General Materials	(32.50)
Ingram Library Services	609	...	7646	4341 -...	General Materials	(8.79)
Ingram Library Services	609	...	7646	4341 -...	General Materials	(33.02)
Ingram Library Services	609	...	7647	4341 -...	General Materials	2.47
Ingram Library Services	609	...	7647	4341 -...	General Materials	11.21
Ingram Library Services	609	...	7647	4341 -...	General Materials	15.39
Ingram Library Services	609	...	7647	4341 -...	General Materials	6.31
Ingram Library Services	609	...	7647	4341 -...	General Materials	25.54
Ingram Library Services	609	...	7647	4341 -...	General Materials	31.74
Ingram Library Services	609	...	7647	4341 -...	General Materials	6.41
Ingram Library Services	609	...	7647	4341 -...	General Materials	(19.84)

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Ingram Library Services	609	...	7639	4341 -...	General Materials (101.36)
Ingram Library Services	609	...	7639	4341 -...	General Materials (647.66)
Ingram Library Services	609	...	7639	4341 -...	General Materials (322.82)
Ingram Library Services	609	...	7642	4341 -...	General Materials 244.51
Ingram Library Services	609	...	7642	4341 -...	General Materials (1,896.15)
Irwin, Jennifer	609	...	7653	4270 -...	SDLA Annual Conferenc... 33.00
Johnson Controls, Inc	609	...	7662	4253C...	Johnson Controls 4,160.00
Jolly Lane Greenhouse Inc	609	...	7691	4294A...	PIPs Programming 39.27
Jolly Lane Greenhouse Inc	609	...	7691	4294A...	PIPs Programming (23.73)
Jolly Lane Greenhouse Inc	609	...	7691	4294A...	PIPs Programming 41.61
Kelly Services, Inc.	609	...	7663	4225D...	Other Services 180.68
Kelly Services, Inc.	609	...	7663	4225D...	Other Services 197.10
Kelly Services, Inc.	609	...	7663	4225D...	Other Services 328.50
Knecht Home Center, Inc	609	...	7693	4253A...	Repair Equipment 16.65
Knecht Home Center, Inc	609	...	7693	4253A...	Repair Equipment 36.23
Knecht Home Center, Inc	609	...	7693	4253A...	Repair Equipment 2.19
LexisNexis Matthew Bender	609	...	7694	4341 -...	General Materials 130.00
Likness, Jared	609	...	7695	4225E...	Reimbursement for Yout... 75.00
Likness, Jared	609	...	7695	4225E...	Reimbursement for Yout... 100.00
Likness, Jared	609	...	7695	4270 -...	Reimbursement for Trav... 72.23
Likness, Jared	609	...	7695	4270 -...	Reimbursement for Trav... 46.36
Long Rider Books	609	...	7696	4341 -...	General Materials 288.27
Lowe's	609	...	7698	4252 -...	Repair Structures 113.62
Lowe's	609	...	7698	4252 -...	Repair Structures 23.76
Manning Janitorial Service	609	...	7697	4225C...	Maintenance Services 385.00
MANPOWER	609	...	7699	4225C...	Maintenance Services 87.23
Menards	609	...	7700	4252 -...	Repair Structures 65.70
Midwest Tape	609	...	7701	4341 -...	General Materials 1,319.36
Midwest Tape	609	...	7701	4341 -...	General Materials 69.98
Midwest Tape	609	...	7701	4341 -...	General Materials 59.98
Midwest Tape	609	...	7701	4341 -...	General Materials 9.24

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Midwest Tape	609	...	7702	4341 -...	General Materials	29.99
Midwest Tape	609	...	7702	4341 -...	General Materials	19.99
Midwest Tape	609	...	7702	4341 -...	General Materials	25.99
Midwest Tape	609	...	7702	4341 -...	General Materials	25.99
Midwest Tape	609	...	7702	4341 -...	General Materials	376.86
Midwest Tape	609	...	7702	4341 -...	General Materials	188.89
Midwest Tape	609	...	7702	4341 -...	General Materials	65.48
Midwest Tape	609	...	7702	4341 -...	General Materials	71.98
Midwest Tape	609	...	7702	4341 -...	General Materials	356.83
Midwest Tape	609	...	7702	4341 -...	General Materials	383.80
Midwest Tape	609	...	7702	4341 -...	General Materials	21.99
Midwest Tape	609	...	7702	4341 -...	General Materials	38.99
Midwest Tape	609	...	7702	4341 -...	General Materials	30.98
Midwest Tape	609	...	7702	4341 -...	General Materials	64.95
Midwest Tape	609	...	7702	4341 -...	General Materials	155.91
Midwest Tape	609	...	7702	4341 -...	General Materials	23.24
Midwest Tape	609	...	7702	4341 -...	General Materials	227.88
Midwest Tape	609	...	7702	4341 -...	General Materials	52.97
Midwest Tape	609	...	7701	4341 -...	General Materials	29.99
Midwest Tape	609	...	7701	4341 -...	General Materials	16.99
Midwest Tape	609	...	7701	4341 -...	General Materials	169.91
Midwest Tape	609	...	7701	4341 -...	General Materials	814.76
Midwest Tape	609	...	7701	4341 -...	General Materials	9.99
Midwest Tape	609	...	7701	4341 -...	General Materials	29.99
Minitex - CPP	609	...	7630	4261C...	Barcode Lables	881.00
Office Max	609	...	7704	4295 -...	Network Services Supplies	49.99
Office Max	609	...	7704	4295 -...	Network Services Supplies	129.97
Office Max	609	...	7704	4295 -...	Network Services Supplies	109.56
Option Supply Inc.	609	...	7632	4294D...	Tread Strip for Vistibule	164.71
Pitney Bowes	609	...	7706	4261D...	Postage Meter	2,000.00
Pitney Bowes	609	...	7709	4244 -...	Postage Machine	525.00

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PMB 0112	609	...	7707	4281 -...	Telephone-September	54.52
Polk Directories	609	...	7710	4341 -...	General Materials	413.00
Ponzio, Renee	609	...	7652	4270 -...	SDLA Annual Conferenc...	86.47
Public Broadcasting Service	609	...	7705	4341 -...	General Materials	210.85
Public Broadcasting Service	609	...	7705	4341 -...	General Materials	87.83
Rapid City Journal	609	...	7712	4230 -...	advertising Admin. Asst.	544.64
Rapid City Regional Hospital	609	...	7708	4264 -...	Laundry Processing	13.53
Regional Health	609	...	7714	4264 -...	Janitorial/ Chemical	8.58
Rohrer, Maryanne	609	...	7654	4270 -...	SDLA Annual Conferenc...	12.00
Scholastic Library Publishing	609	...	7717	4341 -...	General Materials	140.40
SD Library Network	609	...	7656	4225A...	Quarterly Payment	37,393.50
SD School of Mines & Tech.	609	...	7716	4281 -...	Telephone-August	292.10
Securitas Security Systems U...	609	...	7718	4252 -...	Repair Structures	921.39
South Dakota State Archives	609	...	7720	4341 -...	General Materials	30.00
South Dakota State Archives	609	...	7720	4341 -...	General Materials	30.00
South Dakota State Archives	609	...	7720	4341 -...	General Materials	30.00
South Dakota State Archives	609	...	7720	4341 -...	General Materials	30.00
Technology Center	609	...	7631	4295 -...	Laptop	43.80
Technology Center	609	...	7631	4294D...	Monitor Shipping	25.00
Technology Center	609	...	7631	4294D...	Sony DVM80PRL	39.00
Technology Center	609	...	7631	4295 -...	Domain Registration	175.00
Thomson Gale	609	...	7723	4341 -...	General Materials-YS-re...	495.00
Thomson Gale	609	...	7723	4341 -...	General Materials	113.08
Thomson Gale	609	...	7723	4341 -...	General Materials	170.68
US Postal Service	609	...	7726	4261D...	Postage	500.00
Wal-Mart	609	...	7724	4294B...	Youth Programming	81.16
Western Stationers	609	...	7725	4261A...	Office Supplies	(65.97)
Western Stationers	609	...	7725	4261A...	Office Supplies	134.05
Western Stationers	609	...	7725	4261A...	Office Supplies	(32.74)
Western Stationers	609	...	7725	4261A...	Office Supplies	117.45
Western Stationers	609	...	7725	4261A...	Office Supplies	19.98

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Western Stationers	609 ...	7725	4261A...	Office Supplies	40.81
Western Stationers	609 ...	7725	4261A...	Office Supplies	258.00
Western Stationers	609 ...	7725	4261A...	Office Supplies	15.86
Western Stationers	609 ...	7725	4261A...	Office Supplies	48.21
Western Stationers	609 ...	7725	4261A...	Office Supplies	249.90
Western Stationers	609 ...	7725	4261A...	Office Supplies	2.65
Whisler Bearing Co.	609 ...	7727	4252 -...	Repair Structures	20.52
World Book School & Library	609 ...	7728	4341 -...	General Materials	829.00
Oct 8 - Nov 4, 05					<u>74,714.42</u>