

Rapid City Public Library City Bill List - October 2005

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Sep 12 - Oct 7, 05					
AEC One Stop Group, Inc	609	...	7550	4341 -...	General Materials 27.48
AEC One Stop Group, Inc	609	...	7550	4341 -...	General Materials 92.83
AEC One Stop Group, Inc	609	...	7587	4341 -...	General Materials 26.62
Albertsons	609	...	7588	4294...	General Programming 7.57
ALSCO-American Linen Divi...	609	...	7552	4264 -...	Janitorial/ Chemical 17.25
ALSCO-American Linen Divi...	609	...	7552	4264 -...	Janitorial/ Chemical 18.03
ALSCO-American Linen Divi...	609	...	7552	4264 -...	Janitorial/ Chemical (0.78)
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 240.30
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 14.84
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 28.60
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 104.13
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 156.85
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 57.46
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 92.62
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 17.97
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 26.32
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 208.42
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 22.45
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 22.95
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 56.44
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 13.57
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 28.45
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 59.44
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 54.17
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 25.50
Amazon.com, Inc	609	...	7589	4341 -...	General Materials 11.96
Amazon.com, Inc	609	...	7600	4341 -...	General Materials 50.10
Amazon.com, Inc	609	...	7600	4341 -...	General Materials 9.04
Amazon.com, Inc	609	...	7600	4341 -...	General Materials 53.27

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Amazon.com, Inc	609 ...	7600	4341 -...	General Materials	21.02
Amazon.com, Inc	609 ...	7600	4341 -...	General Materials	79.78
Amazon.com, Inc	609 ...	7600	4341 -...	General Materials	30.16
Amazon.com, Inc	609 ...	7600	4341 -...	General Materials	71.56
Amazon.com, Inc	609 ...	7600	4341 -...	General Materials	19.22
Best Business Product	609 ...	7553	4253...	Public Copiers/August	97.41
Best Business Product	609 ...	7553	4253...	Staff Copiers/August	37.43
Best Business Product	609 ...	7553	4244 -...	Lease/Purchases	596.00
Best Business Product	609 ...	7590	4244 -...	Lease/Purchases	225.75
Best Business Product	609 ...	7590	4244 -...	Lease/Purchases	588.09
Black Forest Chem-Dry	609 ...	7593	4225...	Other Services	143.58
Black Forest Chem-Dry	609 ...	7593	4225...	Other Services	27.50
Black Hills Chemical & Janito...	609 ...	7557	4264 -...	Chemical /Janitorial	357.58
Black Hills Chemical & Janito...	609 ...	7597	4264 -...	Janitorial/ Chemical	125.24
Black Hills Chemical & Janito...	609 ...	7597	4264 -...	Janitorial/ Chemical	87.89
Black Hills Chemical & Janito...	609 ...	7597	4264 -...	Janitorial/ Chemical	87.89
Black Hills Fibercom	609 ...	7618	4281 -...	Telephone	805.00
Black Hills Pioneer	609 ...	7594	4341 -...	General Materials	140.00
Black Hills Power	609 ...	7595	4283 -...	Electricity	4,525.83
Borders	609 ...	7556	4343 -...	Youth Materials	32.76
Borders	609 ...	7556	4341 -...	General Materials	93.34
Borders	609 ...	7556	4341 -...	General Materials	28.79
Borders	609 ...	7556	4343 -...	Youth Materials	22.99
Borders	609 ...	7556	4343 -...	Youth Materials	26.34
Borders	609 ...	7556	4341 -...	General Materials	134.18
Borders	609 ...	7556	4341 -...	General Materials	173.47
Borders	609 ...	7556	4343 -...	Youth Materials	12.98
Borders	609 ...	7556	4341 -...	General Materials	47.91
Borders	609 ...	7556	4343 -...	Youth Materials	165.00
Borders	609 ...	7596	4341 -...	General Materials	162.63

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Borders	609 ...	7596	4341 -...	General Materials	147.92
Borders	609 ...	7596	4341 -...	General Materials	21.56
Borders	609 ...	7596	4341 -...	General Materials	108.64
Borders	609 ...	7596	4341 -...	General Materials	56.46
Chris Supply Company, Inc	609 ...	7558	4294...	Youth Programming	8.48
Chris Supply Company, Inc	609 ...	7558	4294...	Youth Programming	41.75
Chris Supply Company, Inc	609 ...	7598	4294...	Other Miscellaneous	21.20
Chris Supply Company, Inc	609 ...	7598	4294...	Other Miscellaneous	8.48
Chris Supply Company, Inc	609 ...	7598	4294...	Other Miscellaneous	41.75
City of Rapid City	609 ...	7559	4294...	Youth Programming	167.00
Commercial Door & Specialties	609 ...	7602	4252 -...	Repair Structures	125.00
CSK PRSHOP	609 ...	7603	4253...	Repair Equipment	21.06
Dakota Business Center	609 ...	7560	4281 -...	Telephone	55.00
Dakota Business Center	609 ...	7560	4281 -...	Telephone	166.60
Dakota Business Center	609 ...	7560	4281 -...	Telephone	202.80
DEMCO	609 ...	7561	4296 -...	Office Equip/Furniture	359.64
DEMCO	609 ...	7561	4294...	Other Miscellaneous	85.50
DEMCO	609 ...	7561	4294...	Other Miscellaneous	18.05
DEMCO	609 ...	7604	4294...	Other Miscellaneous	33.02
Educational Record Center, Inc	609 ...	7562	4343 -...	Youth Materials	176.86
Gaylord Brothers	609 ...	7605	4261...	Office Supplies-Labels	143.65
Gunn Productions	609 ...	7563	4294...	Phone messaging-July	69.90
Heartland Paper Company	609 ...	7606	4261...	Printing	62.41
Herd's Ribbon & Laser Service	609 ...	7565	4261...	Office Supplies/LCards	288.60
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	762.47
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	23.78
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	16.64
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	20.68
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	161.85
Ingram Library Services	609 ...	7551	4343 -...	Youth Materials	14.74

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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	...	7551	4343 -...	Youth Materials	48.89
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	51.53
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	10.76
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	10.10
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	31.29
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	11.48
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	540.73
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	14.00
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	19.46
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	46.17
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	525.52
Ingram Library Services	609	...	7551	4343 -...	Youth Materials	304.36
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	20.68
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	8.37
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	9.85
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	14.98
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	10.26
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	371.91
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	14.55
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	29.32
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	13.71
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	19.98
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	9.94
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	9.32
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	270.01
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	6.26
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	37.67
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	53.77
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	31.98
Ingram Library Services	609	...	7554	4343 -...	Youth Materials	4.24

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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	...	7555	4343 -...	Youth Materials	10.17
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	14.99
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	41.91
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	38.65
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	38.64
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	38.64
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	38.64
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	38.64
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	39.72
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	17.22
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	18.83
Ingram Library Services	609	...	7555	4343 -...	Youth Materials	18.26
Ingram Library Services	609	...	7585	4341 -...	General Materials	41.55
Ingram Library Services	609	...	7585	4341 -...	General Materials	55.51
Ingram Library Services	609	...	7585	4341 -...	General Materials	471.04
Ingram Library Services	609	...	7585	4341 -...	General Materials	62.29
Ingram Library Services	609	...	7585	4341 -...	General Materials	82.23
Ingram Library Services	609	...	7585	4341 -...	General Materials	42.84
Ingram Library Services	609	...	7585	4341 -...	General Materials	8.08
Ingram Library Services	609	...	7585	4341 -...	General Materials	26.73
Ingram Library Services	609	...	7585	4341 -...	General Materials	81.85
Ingram Library Services	609	...	7585	4341 -...	General Materials	16.34
Ingram Library Services	609	...	7585	4341 -...	General Materials	24.28
Ingram Library Services	609	...	7585	4341 -...	General Materials	26.87
Ingram Library Services	609	...	7585	4341 -...	General Materials	42.80
Ingram Library Services	609	...	7585	4341 -...	General Materials	46.73
Ingram Library Services	609	...	7585	4341 -...	General Materials	11.24
Ingram Library Services	609	...	7585	4341 -...	General Materials	58.01
Ingram Library Services	609	...	7585	4341 -...	General Materials	16.16
Ingram Library Services	609	...	7585	4341 -...	General Materials	695.39

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Ingram Library Services	609	...	7586	4341 -...	General Materials	35.88
Ingram Library Services	609	...	7586	4341 -...	General Materials	63.88
Ingram Library Services	609	...	7586	4341 -...	General Materials	31.74
Ingram Library Services	609	...	7586	4341 -...	General Materials	66.87
Ingram Library Services	609	...	7586	4341 -...	General Materials	8.18
Ingram Library Services	609	...	7586	4341 -...	General Materials	58.53
Ingram Library Services	609	...	7586	4341 -...	General Materials	38.68
Ingram Library Services	609	...	7586	4341 -...	General Materials	6.16
Ingram Library Services	609	...	7586	4341 -...	General Materials	1,195.24
Ingram Library Services	609	...	7586	4341 -...	General Materials	87.25
Ingram Library Services	609	...	7586	4341 -...	General Materials	47.81
Ingram Library Services	609	...	7586	4341 -...	General Materials	47.64
Ingram Library Services	609	...	7586	4341 -...	General Materials	15.54
Ingram Library Services	609	...	7586	4341 -...	General Materials	8.08
Ingram Library Services	609	...	7586	4341 -...	General Materials	21.54
Ingram Library Services	609	...	7586	4341 -...	General Materials	16.58
Ingram Library Services	609	...	7586	4341 -...	General Materials	15.44
Ingram Library Services	609	...	7586	4341 -...	General Materials	37.71
Ingram Library Services	609	...	7591	4341 -...	General Materials	8.13
Ingram Library Services	609	...	7591	4341 -...	General Materials	24.87
Ingram Library Services	609	...	7591	4341 -...	General Materials	14.39
Ingram Library Services	609	...	7591	4341 -...	General Materials	20.61
Ingram Library Services	609	...	7591	4341 -...	General Materials	14.83
Ingram Library Services	609	...	7591	4341 -...	General Materials	108.23
Ingram Library Services	609	...	7591	4341 -...	General Materials	587.30
Ingram Library Services	609	...	7591	4341 -...	General Materials	41.05
Ingram Library Services	609	...	7591	4341 -...	General Materials	27.63
Ingram Library Services	609	...	7591	4341 -...	General Materials	41.49
Ingram Library Services	609	...	7591	4341 -...	General Materials	10.07
Ingram Library Services	609	...	7591	4341 -...	General Materials	67.84

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Ingram Library Services	609 ...	7591	4341 -...	General Materials	132.26
Ingram Library Services	609 ...	7591	4341 -...	General Materials	231.53
Ingram Library Services	609 ...	7591	4341 -...	General Materials	4.33
Ingram Library Services	609 ...	7591	4341 -...	General Materials	29.31
Ingram Library Services	609 ...	7591	4341 -...	General Materials	165.33
Ingram Library Services	609 ...	7591	4341 -...	General Materials	570.57
Ingram Library Services	609 ...	7592	4341 -...	General Materials	69.84
Ingram Library Services	609 ...	7592	4341 -...	General Materials	14.86
Ingram Library Services	609 ...	7592	4341 -...	General Materials	67.27
Ingram Library Services	609 ...	7592	4341 -...	General Materials	35.32
Ingram Library Services	609 ...	7592	4341 -...	General Materials	10.40
Ingram Library Services	609 ...	7609	4341 -...	General Materials	9.89
Ingram Library Services	609 ...	7609	4341 -...	General Materials	3.17
Ingram Library Services	609 ...	7609	4341 -...	General Materials	317.61
Ingram Library Services	609 ...	7609	4341 -...	General Materials	169.67
Ingram Library Services	609 ...	7609	4341 -...	General Materials	47.22
Ingram Library Services	609 ...	7609	4341 -...	General Materials	12.11
Ingram Library Services	609 ...	7609	4341 -...	General Materials	6.49
Ingram Library Services	609 ...	7609	4341 -...	General Materials	532.72
Ingram Library Services	609 ...	7609	4341 -...	General Materials	40.50
Ingram Library Services	609 ...	7609	4341 -...	General Materials	38.20
Ingram Library Services	609 ...	7609	4341 -...	General Materials	43.33
Ingram Library Services	609 ...	7609	4341 -...	General Materials	35.81
Ingram Library Services	609 ...	7609	4341 -...	General Materials	9.33
Ingram Library Services	609 ...	7609	4341 -...	General Materials	14.78
Ingram Library Services	609 ...	7609	4341 -...	General Materials	7.99
Ingram Library Services	609 ...	7609	4341 -...	General Materials	16.82
Ingram Library Services	609 ...	7609	4341 -...	General Materials	66.15
Ingram Library Services	609 ...	7609	4341 -...	General Materials	9.86
Ingram Library Services	609 ...	7610	4341 -...	General Materials	411.07

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Ingram Library Services	609 ...	7610	4341 -...	General Materials	6.25
Ingram Library Services	609 ...	7610	4341 -...	General Materials	28.83
Ingram Library Services	609 ...	7610	4341 -...	General Materials	5.66
Ingram Library Services	609 ...	7610	4341 -...	General Materials	34.08
International City/County Ma...	609 ...	7608	4341 -...	General Materials	71.45
JanWay Company	609 ...	7567	4261...	Office Supplies/LCards	194.42
Kelly Services, Inc.	609 ...	7568	4225...	Other Services	328.50
Klueber, Irene	609 ...	7566	4295 -...	Computers and Software	266.25
Knecht Home Center, Inc	609 ...	7569	4253...	Repair Equipment	16.65
Midwest Tape	609 ...	7576	4341 -...	General Materials	182.93
Midwest Tape	609 ...	7576	4341 -...	General Materials	7.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	54.97
Midwest Tape	609 ...	7576	4341 -...	General Materials	10.82
Midwest Tape	609 ...	7576	4341 -...	General Materials	39.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	16.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	12.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	23.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	86.96
Midwest Tape	609 ...	7576	4341 -...	General Materials	33.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	19.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	188.93
Midwest Tape	609 ...	7576	4341 -...	General Materials	49.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	24.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	42.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	9.99
Midwest Tape	609 ...	7576	4341 -...	General Materials	94.96
Midwest Tape	609 ...	7577	4341 -...	General Materials	16.99
Midwest Tape	609 ...	7577	4341 -...	General Materials	39.98
Midwest Tape	609 ...	7577	4341 -...	General Materials	16.99
Midwest Tape	609 ...	7577	4341 -...	General Materials	1,321.64

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Midwest Tape	609	...	7577	4341 -...	General Materials	83.94
Midwest Tape	609	...	7577	4341 -...	General Materials	9.99
Midwest Tape	609	...	7577	4341 -...	General Materials	24.99
Midwest Tape	609	...	7577	4341 -...	General Materials	29.99
Midwest Tape	609	...	7577	4341 -...	General Materials	9.99
Midwest Tape	609	...	7613	4341 -...	General Materials	56.98
Midwest Tape	609	...	7613	4341 -...	General Materials	195.96
Midwest Tape	609	...	7613	4341 -...	General Materials	258.93
Midwest Tape	609	...	7613	4341 -...	General Materials	19.99
Midwest Tape	609	...	7613	4341 -...	General Materials	33.99
Midwest Tape	609	...	7613	4341 -...	General Materials	107.95
Midwest Tape	609	...	7613	4341 -...	General Materials	89.87
Midwest Tape	609	...	7613	4341 -...	General Materials	25.99
Midwest Tape	609	...	7613	4341 -...	General Materials	69.97
Midwest Tape	609	...	7613	4341 -...	General Materials	19.99
Midwest Tape	609	...	7613	4341 -...	General Materials	49.97
Midwest Tape	609	...	7613	4341 -...	General Materials	19.99
Midwest Tape	609	...	7613	4341 -...	General Materials	7.99
Midwest Tape	609	...	7613	4341 -...	General Materials	397.79
Midwest Tape	609	...	7613	4341 -...	General Materials	530.81
Midwest Tape	609	...	7613	4341 -...	General Materials	1,004.57
Midwest Tape	609	...	7613	4341 -...	General Materials	51.97
Midwest Tape	609	...	7613	4341 -...	General Materials	149.92
Midwest Tape	609	...	7614	4341 -...	General Materials	209.92
Midwest Tape	609	...	7614	4341 -...	General Materials	78.99
Midwest Tape	609	...	7614	4341 -...	General Materials	50.98
Midwest Tape	609	...	7614	4341 -...	General Materials	12.99
Newkirk Ace Hardware	609	...	7599	4253...	Repair Equipment	0.96
Office Max	609	...	7578	4295 -...	Computers and Software	18.99
Office Max	609	...	7578	4295 -...	Computers and Software	144.97

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Office Max	609 ...	7616	4295 -...	Computers and Software	119.99
Office Max	609 ...	7616	4295 -...	Computers and Software	33.99
Pitney Bowes	609 ...	7617	4294...	Other Miscellaneous	102.01
Power House	609 ...	7579	4253...	Repair Equipment	37.50
Prairie Edge	609 ...	7548	4341 -...	General Materials	160.70
Prairie Edge	609 ...	7549	4341 -...	General Materials	33.92
Prince & Pauper Village	609 ...	7619	4341 -...	General Materials	18.00
Prince & Pauper Village	609 ...	7619	4341 -...	General Materials	55.48
Prince & Pauper Village	609 ...	7619	4341 -...	General Materials	156.17
Recorded Books, LLC	609 ...	7580	4341 -...	General Materials	518.80
Rushmore Extinguisher Service	609 ...	7620	4213 -...	Fire/Ext. Coverage	286.85
Securitas Security Systems U...	609 ...	7621	4252 -...	Repair Structures	629.53
South Dakota State Archives	609 ...	7622	4341 -...	General Materials	30.00
Technology Center	609 ...	7601	4294...	Other Miscellaneous	97.90
Technology Center	609 ...	7601	4295 -...	Computers and Software	69.00
Technology Center	609 ...	7601	4295 -...	Computers and Software	75.00
Technology Center	609 ...	7601	4295 -...	Computers and Software	87.60
Thomson Gale	609 ...	7625	4341 -...	General Materials	67.40
Thomson Gale	609 ...	7625	4341 -...	General Materials	137.79
Thomson Gale	609 ...	7625	4341 -...	General Materials	112.33
Thomson Gale	609 ...	7625	4341 -...	General Materials	24.72
Thomson Gale	609 ...	7625	4341 -...	General Materials	23.97
Thomson Gale	609 ...	7627	4341 -...	General Materials	67.40
Thomson Gale	609 ...	7627	4341 -...	General Materials	259.83
Thomson Gale	609 ...	7627	4341 -...	General Materials	24.72
Thyssenkrupp Elevator Corp	609 ...	7582	4253...	Repair Equipment	452.79
Trish's Fishes	609 ...	7581	4294...	Other Miscellaneous	8.48
Trish's Fishes	609 ...	7581	4294...	Other Miscellaneous	8.18
TruGreen-ChemLawn	609 ...	7583	4225...	Other Services	42.00
TruGreen-ChemLawn	609 ...	7583	4225...	Other Services	27.50

Rapid City Public Library City Bill List - October 2005

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Acco...</u>	<u>Item</u>	<u>Amount</u>
Wal-Mart	609 ...	7584	4294...	Youth Programming	(24.79)
Wal-Mart	609 ...	7584	4294...	Youth Programming	72.15
Wal-Mart	609 ...	7626	4341 -...	General Materials	10.88
Wal-Mart	609 ...	7626	4341 -...	General Materials	40.24
Western Stationers	609 ...	7628	4261...	Office Supplies	29.70
Western Stationers	609 ...	7628	4261...	Office Supplies	36.45
Western Stationers	609 ...	7628	4261...	Office Supplies	(19.20)
Western Stationers	609 ...	7628	4261...	Office Supplies	62.83
Western Stationers	609 ...	7628	4261...	Office Supplies	(11.88)
Western Stationers	609 ...	7628	4261...	Office Supplies	112.56
Western Stationers	609 ...	7628	4261...	Office Supplies	31.90
Western Stationers	609 ...	7628	4261...	Office Supplies	269.64
Western Stationers	609 ...	7628	4261...	Office Supplies	3.15
Western Stationers	609 ...	7628	4261...	Office Supplies	2.56
Western Stationers	609 ...	7628	4261...	Office Supplies	6.85
Western Stationers	609 ...	7628	4261...	Office Supplies	65.97
Western Stationers	609 ...	7628	4261...	Office Supplies	93.90
Sep 12 - Oct 7, 05					<u>36,123.87</u>