

# Rapid City Public Library

## City Bill List

September 2005

09/12/05

Num	Name	Item	Account	Class	Amount
<b>Aug 12 - 31, 05</b>					
7486	3M Library Systems Contracts	Repair Equipment	4253A -R...	609 ...	653.97
7517	Action Mechanical, Inc	Repair Structures	4252 - R...	609 ...	122.45
7517	Action Mechanical, Inc	Repair Equipment	4253A -R...	609 ...	654.47
7485	AEC One Stop Group, Inc	General Materials	4341 - G...	609 ...	19.49
7485	AEC One Stop Group, Inc	General Materials	4341 - G...	609 ...	32.48
7518	AEC One Stop Group, Inc	General Materials	4341 - G...	609 ...	19.49
7518	AEC One Stop Group, Inc	General Materials	4341 - G...	609 ...	19.49
7488	Albertsons	General Programming	4294A - ...	609 ...	6.57
7488	Albertsons	General Programming	4294A - ...	609 ...	4.50
7488	Albertsons	General Programming	4294A - ...	609 ...	18.47
7488	Albertsons	General Programming	4294A - ...	609 ...	6.57
7488	Albertsons	General Programming	4294A - ...	609 ...	37.65
7488	Albertsons	General Programming	4294A - ...	609 ...	10.49
7487	ALSCO-American Linen Division	Janitorial/ Chemical	4264 - Ja...	609 ...	17.25
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	20.32
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	13.67
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	170.50
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	6.64
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	131.89
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	36.36
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	191.29
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	40.02
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	19.77
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	22.94
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	46.92
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	140.64
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	350.27
7519	Amazon.com, Inc	Reference Materials	4342 - R...	609 ...	75.00
7519	Amazon.com, Inc	Youth Materials	4343 - Yo...	609 ...	176.89
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	44.36
7519	Amazon.com, Inc	General Materials	4341 - G...	609 ...	11.01
7519	Amazon.com, Inc	Reference Materials	4342 - R...	609 ...	45.18
7489	American Library Assn.	Reference Materials/Databases	4342 - R...	609 ...	81.00
7490	Atlas Pen & Pencil Corp	General Programming	4294A - ...	609 ...	177.81
7483	Baker & Taylor Books	General Materials	4341 - G...	609 ...	31.39
7520	Basler Printing Company	Other Miscellaneous	4294D - ...	609 ...	288.00
7546	Berger, Rhonda	Mileage	4294D - ...	609 ...	36.61
7521	Best Business Product	Lease/Purchases	4244 - Le...	609 ...	588.09
7521	Best Business Product	Lease/Purchases	4244 - Le...	609 ...	225.75
7492	Best Business Products	Lease/Purchases	4244 - Le...	609 ...	596.00
7492	Best Business Products	Lease/Purchases	4244 - Le...	609 ...	33.95
7492	Best Business Products	Lease/Purchases	4244 - Le...	609 ...	84.24
7493	Black Forest Chem-Dry	Other Services	4225D - ...	609 ...	352.35
7493	Black Forest Chem-Dry	Other Services	4225D - ...	609 ...	298.72
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	15.90
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	317.81
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	242.95
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	45.00
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	244.13
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	208.75
7474	Black Hills Chemical & Janitorial	Janitorial/ Chemical	4264 - Ja...	609 ...	63.96
7522	Black Hills Fibercom	Telephone	4281 - Te...	609 ...	805.00
7494	Borders	General Materials	4341 - G...	609 ...	143.81
7494	Borders	Reference Materials/Databases	4342 - R...	609 ...	23.96
7494	Borders	Youth Materials	4343 - Yo...	609 ...	24.00
7494	Borders	General Materials	4341 - G...	609 ...	168.87
7494	Borders	General Materials	4341 - G...	609 ...	51.35
7494	Borders	General Materials	4341 - G...	609 ...	66.04
7494	Borders	Youth Materials	4343 - Yo...	609 ...	12.79
7494	Borders	General Materials	4341 - G...	609 ...	139.76
7524	Chris Supply Company, Inc	Repair Equipment	4253A -R...	609 ...	22.75
7524	Chris Supply Company, Inc	Repair Equipment	4253A -R...	609 ...	12.30
7525	Commercial Door & Specialties	Repair Structures	4252 - R...	609 ...	132.50
7495	Dakota Business Center	Telephone	4281 - Te...	609 ...	216.60
7495	Dakota Business Center	Telephone	4281 - Te...	609 ...	123.00
7495	Dakota Business Center	Telephone	4281 - Te...	609 ...	67.00

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Num	Name	Item	Account	Class	Amount
7530	G.J. Holsworth & Son, Inc.	Other Services	4225D - ...	609 ...	128.00
7528	Gateway Companies Inc	Computers and Software	4295 - C...	609 ...	149.99
7497	Heartland Paper Company	Printing	4261B - ...	609 ...	40.53
7497	Heartland Paper Company	Printing	4261B - ...	609 ...	36.38
7497	Heartland Paper Company	Printing	4261B - ...	609 ...	21.14
7497	Heartland Paper Company	Printing	4261B - ...	609 ...	18.11-
7498	Herd's Ribbon & Laser Service	Office Supplies/LCards	4261A - ...	609 ...	312.00
7498	Herd's Ribbon & Laser Service	Office Supplies/LCards	4261A - ...	609 ...	473.25
7498	Herd's Ribbon & Laser Service	Office Supplies/LCards	4261A - ...	609 ...	117.30
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	18.24
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	514.28
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	10.53
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	6.17
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	9.96
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	15.60
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	22.81
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	146.35
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	35.13
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	19.90
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	255.79
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	31.23
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	43.22
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	6.72
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	11.17
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	10.67
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	21.42
7476	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	13.84
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	480.88
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	25.36
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	30.85
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	9.98
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	18.28
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	20.71
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	2.50
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	632.73
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	8.06
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	43.60
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	289.90
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	12.57
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	23.46
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	21.81
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	7.73
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	4.13
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	20.81
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	710.86
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	249.40
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	27.17
7478	Ingram Library Services	Reference Materials	4342 - R...	609 ...	49.91
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	10.87
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	9.08
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	29.36
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	37.09
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	32.07
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	262.75
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	9.28
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	28.96
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	71.43
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	15.49
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	20.59
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	25.96
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	8.71
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	8.84
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	5.02
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	33.25
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	1,053.01
7479	Ingram Library Services	General Materials	4341 - G...	609 ...	319.73
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	29.27

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Num	Name	Item	Account	Class	Amount
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	29.06
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	18.58
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	18.41
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	23.64
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	553.77
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	46.45
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	39.71
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	14.82
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	36.31
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	16.82
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	30.72
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	8.57
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	16.39
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	300.75
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	95.09
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	12.96
7480	Ingram Library Services	General Materials	4341 - G...	609 ...	95.13
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	26.55
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	11.80
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	15.58
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	46.33
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	15.48
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	13.50
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	553.96
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	73.83
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	30.14
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	12.28
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	15.56
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	13.79
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	20.61
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	10.71
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	19.84
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	64.82
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	55.55
7481	Ingram Library Services	General Materials	4341 - G...	609 ...	79.61
7531	Ingram Library Services	General Materials	4341 - G...	609 ...	414.40
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	5.82
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	8.10
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	11.22
7477	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	17.44
7532	Ingram Library Services	Youth Materials	4343 - Yo...	609 ...	340.20
7478	Ingram Library Services	Reference Materials/Databases	4342 - R...	609 ...	254.12
7499	Jolly Lane Greenhouse Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	26.07
7527	Kemp Gillette Dairy	Youth Programming	4294B - ...	609 ...	55.00
7500	Knecht Home Center, Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	44.55
7500	Knecht Home Center, Inc	Repair Equipment	4253A -R...	609 ...	34.72
7500	Knecht Home Center, Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	45.90-
7500	Knecht Home Center, Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	36.23
7533	Library Video Company	General Materials	4341 - G...	609 ...	36.90
7501	Manning Janitorial Service	Maintenance Services	4225C - ...	609 ...	70.00
7502	MANPOWER	Other Services	4225D - ...	609 ...	104.67
7503	Menards	Janitorial/ Chemical	4264 - Ja...	609 ...	87.60
7503	Menards	Janitorial/ Chemical	4264 - Ja...	609 ...	87.60
7503	Menards	Janitorial/ Chemical	4264 - Ja...	609 ...	43.80
7503	Menards	Office Equip/Furniture	4296 - Of...	609 ...	41.64
7503	Menards	Janitorial/ Chemical	4264 - Ja...	609 ...	65.70
7504	Mick's Electric, Inc.	Repair Structures	4252 - R...	609 ...	204.08
7505	Midwest Tape	General Materials	4341 - G...	609 ...	16.99
7505	Midwest Tape	General Materials	4341 - G...	609 ...	21.99
7505	Midwest Tape	General Materials	4341 - G...	609 ...	39.98
7505	Midwest Tape	General Materials	4341 - G...	609 ...	531.84
7505	Midwest Tape	General Materials	4341 - G...	609 ...	13.82
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	19.99
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	29.98
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	64.97
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	17.99
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	41.65

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Num	Name	Item	Account	Class	Amount
7505	Midwest Tape	General Materials	4341 - G...	609 ...	29.99
7505	Midwest Tape	General Materials	4341 - G...	609 ...	22.99
7505	Midwest Tape	General Materials	4341 - G...	609 ...	121.96
7505	Midwest Tape	General Materials	4341 - G...	609 ...	116.95
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	62.97
7505	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	22.99
7505	Midwest Tape	General Materials	4341 - G...	609 ...	142.96
7505	Midwest Tape	General Materials	4341 - G...	609 ...	38.65
7534	Midwest Tape	General Materials	4341 - G...	609 ...	160.93
7534	Midwest Tape	General Materials	4341 - G...	609 ...	31.98
7534	Midwest Tape	General Materials	4341 - G...	609 ...	22.99
7534	Midwest Tape	Youth Materials	4343 - Yo...	609 ...	12.99
7543	MPLA	Dues	4292 - D...	609 ...	67.00
7536	Office Max	Computers and Software	4295 - C...	609 ...	69.99
7536	Office Max	Computers and Software	4295 - C...	609 ...	79.98
7538	Rapid City Laundry	Chemical /Janitorial	4264 - Ja...	609 ...	22.50
7508	Recorded Books, LLC	Youth Materials	4343 - Yo...	609 ...	179.29
7475	Roger Frye's Paint & Supply, Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	51.17
7475	Roger Frye's Paint & Supply, Inc	Janitorial/ Chemical	4264 - Ja...	609 ...	15.39
7507	SD PMB 0112	Telephone-July	4281 - Te...	609 ...	62.17
7509	South Dakota School of Mines & Tech...	Telephone-June	4281 - Te...	609 ...	292.10
7510	Spizzirri Press, Inc.	Printing	4261B - ...	609 ...	600.00
7510	Spizzirri Press, Inc.	Printing	4261B - ...	609 ...	240.00
7511	Sprinkler Guys, Inc.	Repair Water/Sewer	4255 - R...	609 ...	290.09
7547	Taylor & Francis/Routledge	Reference Materials/Databases	4342 - R...	609 ...	104.69
7542	TDG Communications, Inc	Periodicals	4344 - Pe...	609 ...	26.00
7512	Technology Center	Computers and Software	4295 - C...	609 ...	810.00
7512	Technology Center	Computers and Software	4295 - C...	609 ...	1,584.00
7512	Technology Center	Computers and Software	4295 - C...	609 ...	584.25
7484	Thomson Gale	General Materials	4341 - G...	609 ...	67.40
7484	Thomson Gale	General Materials	4341 - G...	609 ...	84.58
7484	Thomson Gale	General Materials	4341 - G...	609 ...	16.46
7484	Thomson Gale	General Materials	4341 - G...	609 ...	24.72
7484	Thomson Gale	General Materials	4341 - G...	609 ...	137.79
7513	Thomson Gale	General Materials	4341 - G...	609 ...	112.33
7513	Thomson Gale	General Materials	4341 - G...	609 ...	124.29
7484	Thomson Gale	General Materials	4341 - G...	609 ...	24.72
7523	Trish's Fishes	Other Miscellaneous	4294D - ...	609 ...	5.59
7514	Type Emporium	Books / AV Processing	4261C - ...	609 ...	159.83
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	20.01
7482	Western Stationers	Other Miscellaneous	4294D - ...	609 ...	117.50
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	16.43
7482	Western Stationers	Other Miscellaneous	4294D - ...	609 ...	248.30
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	41.04
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	21.63
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	10.62
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	1.57
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	36.51
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	249.90
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	19.12
7482	Western Stationers	Office Supplies	4261A - ...	609 ...	283.53
<b>Aug 12 - 31, 05</b>					<b>28,655.24</b>