

**Rapid City Public Library City Bill List - Dec 2006**

12/06/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>	
<b>Nov 9 - Dec 6, 06</b>					
A-1 Construction	609	...	12187	4252 - Repair Structures	1,760.00
Amazon.com, Inc	609	...	12105	4341 - General Materials	571.71
Amazon.com, Inc	609	...	12105	4341 - General Materials	17.13
Amazon.com, Inc	609	...	12105	4341 - General Materials	(0.78)
Amazon.com, Inc	609	...	12105	4341 - General Materials	16.24
Amazon.com, Inc	609	...	12105	4341 - General Materials	31.95
Amazon.com, Inc	609	...	12105	4341 - General Materials	(4.98)
Amazon.com, Inc	609	...	12105	4341 - General Materials	27.97
Ben Franklin Crafts	609	...	12081	4294B - Youth Program...	5.70
Best Business Product - Leases	609	...	12106	4244 - Lease/Purchases	588.06
Best Business Product - Leases	609	...	12126	4244 - Lease/Purchases	740.60
Black Forest Chem-Dry	609	...	12084	4225C - Maintenance Se...	498.80
Black Hills Chemical & Janito...	609	...	12127	4264 - Janitorial/ Chemical	217.59
Black Hills Chemical & Janito...	609	...	12127	4264 - Janitorial/ Chemical	79.90
Black Hills Chemical & Janito...	609	...	12179	4264 - Janitorial/ Chemical	2,196.99
Black Hills Industries, Inc.	609	...	12130	4320 Building/Structures	6,940.00
Black Hills Window Cleaning,...	609	...	12107	4225C - Maintenance Se...	195.00
Black Hills Window Cleaning,...	609	...	12128	4225C - Maintenance Se...	195.00
Borders	609	...	12083	4341 - General Materials	707.33
Borders	609	...	12083	4341 - General Materials	552.17
Borders	609	...	12129	4341 - General Materials	526.56
Borders	609	...	12129	4341 - General Materials	47.04
Borders	609	...	12129	4341 - General Materials	288.55
Borders	609	...	12174	4341 - General Materials	284.50
Borders	609	...	12174	4341 - General Materials	731.83
Brave Boat Productions, Inc.	609	...	12170	4341 - General Materials	32.95
Brodart Company	609	...	12108	4296 - Office Equip/Furn...	1,013.73
Business 21 Publishing	609	...	12082	4341 - General Materials	99.60

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C & C Professional Painting	609 ...	12131	4225C - Maintenance Se...	950.00
C & C Professional Painting	609 ...	12131	4225C - Maintenance Se...	425.00
C & C Professional Painting	609 ...	12131	4225C - Maintenance Se...	400.00
C & C Professional Painting	609 ...	12131	4225C - Maintenance Se...	275.00
Car Quest	609 ...	12185	4251 - Rolling stock	35.01
Chris Supply Company, Inc	609 ...	12085	4295 - Computers and S...	20.94
Chris Supply Company, Inc	609 ...	12085	4295 - Computers and S...	23.49
CMS, Inc.	609 ...	12161	4295 - Computers and S...	522.00
Conference Plus, Inc	609 ...	12109	4281 - Telephone	48.16
Conference Plus, Inc	609 ...	12109	4281 - Telephone	111.80
Conference Plus, Inc	609 ...	12181	4281 - Telephone	97.72
Corn Exchange, The	609 ...	12132	4294D - Other Miscellan...	130.04
Dakota Business Center	609 ...	12110	4281 - Telephone	90.00
Dakota Business Center	609 ...	12133	4261A - Office Supplies/...	141.50
Eagle Enterprises	609 ...	12134	4264 - Janitorial/ Chemical	468.75
EBSCO	609 ...	12111	4341 - General Materials	15.96
EBSCO	609 ...	12111	4341 - General Materials	1,592.13
EBSCO	609 ...	12111	4341 - General Materials	17,800.26
EBSCO Publishing	609 ...	12178	4341 - General Materials	1,620.00
EBSCO Publishing	609 ...	12184	4341 - General Materials	650.00
Family Thrift Center	609 ...	12086	4294B - Youth Program...	59.99
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	2,281.58
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	1,876.05
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	822.75
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	72.00
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	286.00
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	90.00
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	400.50
Floor to Ceiling	609 ...	12135	4252 - Repair Structures	45.00

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Floor to Ceiling	609 ...	12135	4252 - Repair Structures	400.00
Flooring America	609 ...	12158	4252 - Repair Structures	998.00
Flooring America	609 ...	12158	4252 - Repair Structures	374.00
G.J. Holsworth & Son, Inc.	609 ...	12112	4225C - Maintenance Se...	72.00
Gunn Productions	609 ...	12169	4294A - General Progra...	34.95
Gunn Productions	609 ...	12169	4294A - General Progra...	34.95
Hardware Hank	609 ...	12087	4264 - Janitorial/ Chemical	75.92
Hardware Hank	609 ...	12113	4265 - Minor Tools	173.46
Heartland Paper Company	609 ...	12114	4261A - Office Supplies/...	95.37
Heartland Paper Company	609 ...	12114	4294B - Youth Program...	23.44
Industrial Electric & Supply, I...	609 ...	12136	4225C - Maintenance Se...	244.90
Ingram Library Services	609 ...	12088	4261C - Books / AV Pro...	163.17
Ingram Library Services	609 ...	12088	4341 - General Materials	2,039.51
Ingram Library Services	609 ...	12088	4341 - General Materials	58.75
Ingram Library Services	609 ...	12088	4341 - General Materials	131.79
Ingram Library Services	609 ...	12088	4341 - General Materials	9.23
Ingram Library Services	609 ...	12088	4341 - General Materials	4.99
Ingram Library Services	609 ...	12088	4341 - General Materials	4.92
Ingram Library Services	609 ...	12115	4261C - Books / AV Pro...	31.14
Ingram Library Services	609 ...	12115	4261C - Books / AV Pro...	59.10
Ingram Library Services	609 ...	12115	4341 - General Materials	285.36
Ingram Library Services	609 ...	12115	4341 - General Materials	160.64
Ingram Library Services	609 ...	12115	4341 - General Materials	74.16
Ingram Library Services	609 ...	12115	4341 - General Materials	12.02
Ingram Library Services	609 ...	12115	4341 - General Materials	629.73
Ingram Library Services	609 ...	12115	4341 - General Materials	91.57
Ingram Library Services	609 ...	12115	4341 - General Materials	8.34
Ingram Library Services	609 ...	12115	4341 - General Materials	8.82
Ingram Library Services	609 ...	12115	4341 - General Materials	307.09

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Ingram Library Services	609 ...	12115	4341 - General Materials	25.17
Ingram Library Services	609 ...	12115	4341 - General Materials	14.91
Ingram Library Services	609 ...	12137	4341 - General Materials	148.61
Ingram Library Services	609 ...	12137	4341 - General Materials	66.41
Ingram Library Services	609 ...	12137	4341 - General Materials	304.99
Ingram Library Services	609 ...	12137	4341 - General Materials	63.78
Ingram Library Services	609 ...	12137	4341 - General Materials	4.50
Ingram Library Services	609 ...	12137	4341 - General Materials	187.39
Ingram Library Services	609 ...	12137	4341 - General Materials	8.72
Ingram Library Services	609 ...	12137	4341 - General Materials	22.32
Ingram Library Services	609 ...	12137	4341 - General Materials	208.55
Ingram Library Services	609 ...	12137	4341 - General Materials	3.83
Ingram Library Services	609 ...	12137	4341 - General Materials	10.97
Ingram Library Services	609 ...	12137	4341 - General Materials	6.27
Ingram Library Services	609 ...	12137	4341 - General Materials	61.12
Ingram Library Services	609 ...	12137	4341 - General Materials	1,357.24
Ingram Library Services	609 ...	12137	4341 - General Materials	19.82
Ingram Library Services	609 ...	12137	4341 - General Materials	42.19
Ingram Library Services	609 ...	12137	4341 - General Materials	16.73
Ingram Library Services	609 ...	12137	4341 - General Materials	2,064.43
Ingram Library Services	609 ...	12137	4341 - General Materials	136.84
Ingram Library Services	609 ...	12137	4341 - General Materials	95.59
Ingram Library Services	609 ...	12137	4341 - General Materials	87.25
Ingram Library Services	609 ...	12137	4341 - General Materials	21.73
Ingram Library Services	609 ...	12137	4341 - General Materials	18.17
Ingram Library Services	609 ...	12137	4341 - General Materials	21.89
Ingram Library Services	609 ...	12137	4341 - General Materials	395.05
Ingram Library Services	609 ...	12137	4341 - General Materials	122.95
Ingram Library Services	609 ...	12137	4341 - General Materials	81.55

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Ingram Library Services	609 ...	12137	4341 - General Materials	17.35
Ingram Library Services	609 ...	12137	4341 - General Materials	37.72
Ingram Library Services	609 ...	12137	4341 - General Materials	14.87
Ingram Library Services	609 ...	12137	4341 - General Materials	15.54
Ingram Library Services	609 ...	12137	4341 - General Materials	16.99
Ingram Library Services	609 ...	12137	4341 - General Materials	12.53
Ingram Library Services	609 ...	12137	4341 - General Materials	28.81
Ingram Library Services	609 ...	12137	4261C - Books / AV Pro...	50.91
Ingram Library Services	609 ...	12137	4261C - Books / AV Pro...	28.83
Ingram Library Services	609 ...	12137	4261C - Books / AV Pro...	148.51
Ingram Library Services	609 ...	12137	4261C - Books / AV Pro...	150.96
Ingram Library Services	609 ...	12137	4261C - Books / AV Pro...	49.74
Ingram Library Services	609 ...	12137	4341 - General Materials	12.53
Johnson Machine	609 ...	12089	4251 - Rolling stock	9.85
Johnson Machine	609 ...	12156	4251 - Rolling stock	(1.48)
Johnson Machine	609 ...	12156	4251 - Rolling stock	0.47
Johnson Machine	609 ...	12156	4251 - Rolling stock	9.05
Kelly Services, Inc.	609 ...	12090	4225D - Other Services	296.00
Kelly Services, Inc.	609 ...	12090	4225D - Other Services	296.60
Kelly Services, Inc.	609 ...	12138	4225D - Temporary Hel...	296.60
Kelly Services, Inc.	609 ...	12171	4225D - Temporary Hel...	296.00
Knecht Home Center, Inc	609 ...	12091	4264 - Janitorial/ Chemical	58.83
Labor Ready	609 ...	12139	4225C - Temporary Help...	21.72
Labor Ready	609 ...	12139	4225C - Temporary Help...	65.16
Labor Ready	609 ...	12139	4225C - Temporary Help...	65.16
Labor Ready	609 ...	12139	4225C - Maintenance Se...	65.16
Labor Ready	609 ...	12139	4225C - Maintenance Se...	43.44
Labor Ready	609 ...	12139	4225C - Temporary Help...	65.16
Labor Ready	609 ...	12139	4225C - Temporary Help...	59.73

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Labor Ready	609 ...	12139	4225C - Temporary Help...	70.59
Labor Ready	609 ...	12139	4225C - Temporary Help...	65.16
Labor Ready	609 ...	12139	4225C - Temporary Help...	43.44
Labor Ready	609 ...	12139	4225C - Temporary Help...	43.44
Labor Ready	609 ...	12139	4225C - Temporary Help...	54.30
Labor Ready	609 ...	12139	4225C - Temporary Help...	48.87
LexisNexis Matthew Bender	609 ...	12140	4341 - General Materials	142.91
Library Video Company	609 ...	12092	4341 - General Materials	2,308.12
Library Video Company	609 ...	12173	4341 - General Materials	31.90
Library Video Company	609 ...	12173	4341 - General Materials	64.80
Lithe, Steve	609 ...	12189	4252 - Repair Structures	135.00
Mick's Electric, Inc.	609 ...	12116	4225C - Maintenance Se...	932.09
Mick's Electric, Inc.	609 ...	12172	4252 - Repair Structures	990.52
Mick's Electric, Inc.	609 ...	12188	4252 - Repair Structures	9,986.50
Midwest Tape	609 ...	12117	4341 - General Materials	76.97
Midwest Tape	609 ...	12117	4341 - General Materials	1,880.74
Midwest Tape	609 ...	12117	4341 - General Materials	11.99
Midwest Tape	609 ...	12117	4341 - General Materials	31.98
Midwest Tape	609 ...	12117	4341 - General Materials	646.89
Midwest Tape	609 ...	12117	4341 - General Materials	13.99
Midwest Tape	609 ...	12117	4341 - General Materials	225.88
Midwest Tape	609 ...	12117	4341 - General Materials	22.99
Midwest Tape	609 ...	12141	4341 - General Materials	518.52
Midwest Tape	609 ...	12141	4341 - General Materials	10.39
Midwest Tape	609 ...	12141	4341 - General Materials	22.99
Midwest Tape	609 ...	12141	4341 - General Materials	15.99
Midwest Tape	609 ...	12141	4341 - General Materials	801.18
Midwest Tape	609 ...	12141	4341 - General Materials	251.09
Midwest Tape	609 ...	12141	4341 - General Materials	10.39

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Midwest Tape	609 ...	12141	4341 - General Materials	39.99
Midwest Tape	609 ...	12141	4341 - General Materials	19.99
Midwest Tape	609 ...	12141	4341 - General Materials	580.20
Midwest Tape	609 ...	12141	4341 - General Materials	15.19
Midwest Tape	609 ...	12141	4341 - General Materials	31.98
Midwest Tape	609 ...	12141	4341 - General Materials	197.50
Midwest Tape	609 ...	12141	4341 - General Materials	208.68
Midwest Tape	609 ...	12141	4341 - General Materials	55.97
Midwest Tape	609 ...	12141	4341 - General Materials	151.94
Midwest Tape	609 ...	12141	4341 - General Materials	107.97
Midwest Tape	609 ...	12141	4341 - General Materials	39.99
Minitex - CPP	609 ...	12177	4295 - Computers and S...	2,944.00
Minitex - CPP	609 ...	12183	4341 - General Materials	2,272.00
Nelson, Virginia Wood	609 ...	12122	4223 - Consultant Services	550.00
North Dakota Library Associa...	609 ...	12008	4261A - Office Supplies/...	21.00
Office Max	609 ...	12093	4295 - Computers and S...	231.92
Office Max	609 ...	12093	4295 - Computers and S...	17.99
Office Max	609 ...	12093	4295 - Computers and S...	349.99
Office Max	609 ...	12093	4295 - Computers and S...	388.99
Office Max	609 ...	12118	4295 - Computers and S...	39.98
Parkway Spotless Carwash	609 ...	12119	4251 - Rolling stock	7.30
PBS Video	609 ...	12155	4341 - General Materials	139.93
PBS Video	609 ...	12155	4341 - General Materials	(41.72)
Powder River Office Supply, I...	609 ...	12094	4261A - Office Supplies/...	49.27
Powder River Office Supply, I...	609 ...	12094	4296 - Office Equip/Furn...	953.51
Powder River Office Supply, I...	609 ...	12094	4296 - Office Equip/Furn...	287.94
Powder River Office Supply, I...	609 ...	12094	4261A - Office Supplies/...	86.50
Powder River Office Supply, I...	609 ...	12142	4261A - Office Supplies/...	81.98
Powder River Office Supply, I...	609 ...	12142	4296 - Office Equip/Furn...	673.80

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Powder River Office Supply, I...	609	...	12142 4261A - Office Supplies/...	234.68
Powder River Office Supply, I...	609	...	12151 4261C - Books / AV Pro...	14.99
Prairie Edge	609	...	12041 4341 - General Materials	12.71
PrairieWave	609	...	12153 4281 - Telephone	1,031.50
Progressive Plumbing, Inc.	609	...	12120 4255 - Repair Water/Se...	301.38
Rapid City Area School Distri...	609	...	12143 4264 - Janitorial/ Chemical	541.88
Rapid City Regional Hospital	609	...	12144 4264 - Janitorial/ Chemical	4.95
Recorded Books, LLC	609	...	12095 4341 - General Materials	152.54
Recorded Books, LLC	609	...	12145 4341 - General Materials	642.00
Recorded Books, LLC	609	...	12145 4341 - General Materials	186.95
Red Wing Shoe Store	609	...	12186 4263 - Clothing/Food	84.96
Roger Frye's Paint & Supply, ...	609	...	12157 4252A - Building Supplies	34.98
Securitas Security Systems U...	609	...	12159 4350 - Furniture/Minor ...	11,991.81
South Dakota Humanities Co...	609	...	12096 4294A - General Progra...	75.00
Sprinkler Guys, Inc.	609	...	12121 4253A - Repair Equipment	61.19
Technology Center, The	609	...	12097 4295 - Computers and S...	1,920.00
Technology Center, The	609	...	12097 4295 - Computers and S...	200.00
Technology Center, The	609	...	12097 4295 - Computers and S...	14,384.00
Technology Center, The	609	...	12097 4295 - Computers and S...	2,640.00
Technology Center, The	609	...	12097 4295 - Computers and S...	430.00
Technology Center, The	609	...	12097 4295 - Computers and S...	1,900.00
Technology Center, The	609	...	12097 4295 - Computers and S...	1,150.00
Technology Center, The	609	...	12097 4295 - Computers and S...	399.99
Technology Center, The	609	...	12097 4295 - Computers and S...	399.00
Technology Center, The	609	...	12097 4295 - Computers and S...	188.00
Technology Center, The	609	...	12097 4295 - Computers and S...	139.00
Technology Center, The	609	...	12152 4295 - Computers and S...	3,150.00
Technology Center, The	609	...	12152 4295 - Computers and S...	1,183.00
Tessier's Inc.	609	...	12182 4253A - Repair Equipment	7,970.00

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Thyssenkrupp Elevator Corp	609 ...	12163	4253A - Repair Equipment	179.83
Trish's Fishes	609 ...	12146	4261A - Office Supplies/...	16.17
Wal-Mart	609 ...	12098	4294B - Youth Program...	51.02
Wal-Mart	609 ...	12098	4294A - General Progra...	7.28
Western Mechanical Service, I...	609 ...	12180	4253A - Repair Equipment	4,262.00
Western Stationers	609 ...	12147	4261A - Office Supplies/...	17.34
Western Stationers	609 ...	12154	4261A - Office Supplies/...	5.16
Western Stationers	609 ...	12160	4296 - Office Equip/Furn...	1,652.23
Ziegler Building Center	609 ...	12066	4252A - Building Supplies	944.39
<b>Nov 9 - Dec 6, 06</b>				<b><u>152,695.13</u></b>