

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

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>
<b>Jan 22 - Feb 8, 06</b>					
Albertsons	609	...	10993	4294B... 4294B - Youth Programming	7.00
Albertsons	609	...	11027	4294A... 4294A - General Programming	32.52
ALSCO-American Linen Division	609	...	10994	4264 -... 4264 - Janitorial/ Chemical	17.76
Best Business Products	609	...	11028	4244 -... 4244 - Lease/Purchases	225.75
Best Business Products	609	...	11028	4244 -... 4244 - Lease/Purchases	588.09
Best Business Products	609	...	11028	4244 -... 4244 - Lease/Purchases	1,176.18
Black Hills Chemical & Janitorial	609	...	10996	4264 -... 4264 - Janitorial/ Chemical	290.64
Black Hills Chemical & Janitorial	609	...	10996	4264 -... 4264 - Janitorial/ Chemical	56.99
Black Hills Chemical & Janitorial	609	...	11029	4264 -... 4264 - Janitorial/ Chemical	170.75
Black Hills Chemical & Janitorial	609	...	11029	4264 -... 4264 - Janitorial/ Chemical	(56.99)
Black Hills Chemical & Janitorial	609	...	11029	4264 -... 4264 - Janitorial/ Chemical	215.67
Borders	609	...	10995	4341 -... 4341 - General Materials	265.30
Borders	609	...	10995	4341 -... 4341 - General Materials	110.82
Borders	609	...	10995	4341 -... 4341 - General Materials	50.88
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	64.42
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	86.10
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	75.92
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	40.48
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	98.72
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	68.48
Conoco Phillips	609	...	10997	4262 -... 4262 - Gasoline, Oil, Fuel	76.20
D & R Service, Inc	609	...	11032	4253A... 4253A - Repair Equipment	56.12
Dakota Business Center	609	...	11031	4270 -... 4270 - Travel/Training	80.70
DEMCO	609	...	11059	4296 -... 4296 - Office Equip/Furniture	3,894.44
EBSCO	609	...	11009	4341 -... 4341 - General Materials	21.24
ECOLAB	609	...	10998	4225D... 4225D - Other Services	97.00
Edgemont Herald-Tribune	609	...	11039	4341 -... 4341 - General Materials	35.00
Evergreen Office Products, Inc	609	...	11035	4261A... 4261A - Office Supplies/LCards	11.48
Family Thrift Center	609	...	11034	4294B... 4294B - Youth Programming	10.06
Gaylord Brothers	609	...	11010	4261C... 4261C - Books / AV Processing	189.05
Gaylord Brothers	609	...	11010	4261C... 4261C - Books / AV Processing	74.40
Gaylord Brothers	609	...	11060	4296 -... 4296 - Office Equip/Furniture	1,149.31

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Global Equipment Company	609	...	11011	4296 -...	4296 - Office Equip/Furniture	46.85
Graduate School of Library & Info Scie...	609	...	11036	4270 -...	4270 - Travel/Training	250.00
Gunn Productions	609	...	11037	4294A...	4294A - General Programming	34.95
Haggerty's	609	...	10999	4294B...	4294B - Youth Programming	212.50
Heartland Paper Company	609	...	11038	4261B...	4261B - Printing	87.55
Heartland Paper Company	609	...	11038	4261A...	4261A - Office Supplies/LCards	18.50
Heartland Paper Company	609	...	11038	4261A...	4261A - Office Supplies/LCards	33.07
I.D. Weeks Library	609	...	11008	4225B...	4225B - Minitex/OCLC	2,250.00
Inez Rankin	609	...	11053	4225D...	4225D - Other Services	660.00
Ingram Library Services	609	...	11000	4261C...	4261C - Books / AV Processing	23.22
Ingram Library Services	609	...	11000	4261C...	4261C - Books / AV Processing	64.25
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	12.11
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	48.39
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	14.22
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	8.30
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	10.44
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	24.65
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	64.55
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	80.39
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	743.28
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	349.83
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	4.90
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	9.03
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	247.32
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	9.76
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	438.84
Ingram Library Services	609	...	11001	4341 -...	4341 - General Materials	416.87
Ingram Library Services	609	...	11012	4261C...	4261C - Books / AV Processing	3.45
Ingram Library Services	609	...	11012	4261C...	4261C - Books / AV Processing	31.41
Ingram Library Services	609	...	11013	4341 -...	4341 - General Materials	192.94
Ingram Library Services	609	...	11013	4341 -...	4341 - General Materials	16.78
Ingram Library Services	609	...	11013	4341 -...	4341 - General Materials	25.15
Ingram Library Services	609	...	11013	4341 -...	4341 - General Materials	9.45

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Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	15.77
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	10.74
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	56.24
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	26.57
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	104.25
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	10.84
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	3.78
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	2.52
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	377.66
Ingram Library Services	609 ...	11013	4341 -...	4341 - General Materials	16.08
Ingram Library Services	609 ...	11040	4261C...	4261C - Books / AV Processing	10.65
Ingram Library Services	609 ...	11040	4261C...	4261C - Books / AV Processing	1.38
Ingram Library Services	609 ...	11040	4261C...	4261C - Books / AV Processing	5.82
Ingram Library Services	609 ...	11040	4261C...	4261C - Books / AV Processing	19.08
Ingram Library Services	609 ...	11040	4341 -...	4341 - General Materials	254.42
JanWay Company	609 ...	11061	4261A...	4261A - Office Supplies/LCards	285.72
Johnson Controls, Inc	609 ...	11014	4253C...	4253C - Johnson Controls	2,100.00
Jones Caulking & Tuck Pointing, Inc.	609 ...	11041	4252 -...	4252 - Repair Structures	520.20
Jr's Aquarium Maintenance	609 ...	11042	4225D...	4225D - Other Services	77.29
Keep N Cool	609 ...	11026	4252 -...	4252 - Repair Structures	70.00
Kelly Services, Inc.	609 ...	11043	4225D...	4225D - Other Services	534.00
Kelly Services, Inc.	609 ...	11043	4225D...	4225D - Other Services	534.00
Knecht Home Center, Inc	609 ...	11002	4264 -...	4264 - Janitorial/ Chemical	127.32
LexisNexis Matthew Bender	609 ...	11044	4341 -...	4341 - General Materials	130.00
Manning Janitorial Service	609 ...	11003	4225D...	4225D - Other Services	85.00
Manning Janitorial Service	609 ...	11045	4225D...	4225D - Other Services	210.00
Menards	609 ...	11046	4264 -...	4264 - Janitorial/ Chemical	221.13
Mick's Electric, Inc.	609 ...	11015	4253A...	4253A - Repair Equipment	239.80
Midwest Tape	609 ...	11004	4341 -...	4341 - General Materials	241.89
Midwest Tape	609 ...	11004	4341 -...	4341 - General Materials	37.98
Midwest Tape	609 ...	11004	4341 -...	4341 - General Materials	19.99
Midwest Tape	609 ...	11004	4341 -...	4341 - General Materials	20.99
Midwest Tape	609 ...	11004	4341 -...	4341 - General Materials	27.65

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Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	16.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	24.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	145.93
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	1,047.51
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	289.86
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	25.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	79.98
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	25.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	23.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	29.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	16.99
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	913.53
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	33.98
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	29.98
Midwest Tape	609	...	11004	4341 -...	4341 - General Materials	109.96
Midwest Tape	609	...	11047	4341 -...	4341 - General Materials	91.96
Midwest Tape	609	...	11047	4341 -...	4341 - General Materials	45.98
Midwest Tape	609	...	11047	4341 -...	4341 - General Materials	34.95
Minitex - CPP	609	...	11048	4261C...	4261C - Books / AV Processing	684.00
Minitex - CPP	609	...	11048	4341 -...	4341 - General Materials	9,600.00
Office Max	609	...	11016	4295 -...	4295 - Computers and Software	67.99
Office Max	609	...	11016	4261B...	4261B - Printing	158.93
Office Max	609	...	11016	4295 -...	4295 - Computers and Software	151.48
Office Max	609	...	11016	4295 -...	4295 - Computers and Software	21.99
Office Max	609	...	11050	4295 -...	4295 - Computers and Software	9.99
Office Max	609	...	11050	4295 -...	4295 - Computers and Software	26.95
PBS Video	609	...	11049	4341 -...	4341 - General Materials	346.80
Pioneer Review	609	...	11005	4341 -...	4341 - General Materials	34.00
Pitney Bowes	609	...	11051	4244 -...	4244 - Lease/Purchases	525.00
R C Public Library	609	...	11068	4294A...	4294A - General Programming	19.58
Rapid City Area School District 51-4	609	...	11006	4264 -...	4264 - Janitorial/ Chemical	52.51
Red Wing Shoe Store	609	...	11018	4263 -...	4263 - Clothing/Food	89.21
RMA	609	...	11025	4341 -...	4341 - General Materials	175.00

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Showcases	609	...	11054	4261C...	4261C - Books / AV Processing	92.88
Sign Express	609	...	11007	4294D...	4294D - Other Miscellaneous	82.45
South Dakota Retailers Association	609	...	11055	4341 -...	4341 - General Materials	12.00
South Dakota State Archives	609	...	11020	4341 -...	4341 - General Materials	30.00
South Dakota State Archives	609	...	11020	4341 -...	4341 - General Materials	30.00
Technology Center, The	609	...	11056	4295 -...	4295 - Computers and Software	190.00
Technology Center, The	609	...	11056	4295 -...	4295 - Computers and Software	60.00
UPS	609	...	11021	4261D...	4261D - Postage	27.34
<b>Jan 22 - Feb 8, 06</b>					<b><u>37,598.84</u></b>	