

Rapid City Public Library City Bill List - January 2006

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>
Jan 1 - 21, 06					
A-1 Construction	609	...	10837	4252 -...	Garage Door 1,637.00
Ace Hardware	609	...	10905	4264 -...	Janitorial Supplies 13.64
Ace Hardware	609	...	10905	4265 -...	4265 - Minor Tools 10.80
Ace Hardware	609	...	10957	4264 -...	4264 - Janitorial/ Chemical 3.98
Ace Hardware	609	...	10957	4264 -...	4264 - Janitorial/ Chemical 28.19
Ace Hardware	609	...	10958	4265 -...	4265 - Minor Tools 13.64
Ace Hardware	609	...	10958	4265 -...	4265 - Minor Tools 10.80
AEC One Stop Group, Inc	609	...	10907	4341 -...	4341 - General Materials 28.53
AEC One Stop Group, Inc	609	...	10907	4341 -...	4341 - General Materials 21.54
Albertsons	609	...	10893	4294A...	4294A - General Programming 3.99
ALSCO-American Linen Division	609	...	10908	4264 -...	Janitorial Supplies 17.25
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 8.85
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 53.12
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 37.47
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 33.95
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 54.21
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 65.00
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 9.98
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 98.94
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 126.10
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 14.94
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 129.09
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 28.49
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 60.54
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 12.99
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 32.94
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 48.11
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 18.52
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 23.60
Amazon.com, Inc	609	...	10880	4341 -...	4341 - General Materials 32.49
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials 171.43
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials 153.13

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Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	8.41
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	10.98
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	96.36
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	13.57
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	75.56
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	118.54
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	108.76
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	9.99
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	17.95
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	64.02
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	14.95
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	54.92
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	25.28
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	285.82
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	710.67
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	16.47
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	39.55
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	14.95
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	29.14
Amazon.com, Inc	609	...	10881	4341 -...	4341 - General Materials	13.49
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	10.04
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	9.96
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	74.54
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	11.80
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	271.21
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	28.18
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	31.89
Amazon.com, Inc	609	...	10882	4341 -...	General Materials-YS-research c	13.27
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	125.33
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	15.03
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	86.08
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	12.12
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	12.87

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Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	16.29
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	28.48
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	30.76
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	26.24
Amazon.com, Inc	609	...	10883	4341 -...	4341 - General Materials	78.35
Amazon.com, Inc	609	...	10883	4341 -...	4341 - General Materials	250.78
Amazon.com, Inc	609	...	10883	4341 -...	4341 - General Materials	10.40
Amazon.com, Inc	609	...	10883	4341 -...	4341 - General Materials	83.81
Amazon.com, Inc	609	...	10883	4341 -...	4341 - General Materials	20.58
Amazon.com, Inc	609	...	10882	4341 -...	4341 - General Materials	15.52
American Library Assn.	609	...	10871	4341 -...	4341 - General Materials	144.10
American Library Assn.	609	...	10960	4294B...	4294B - Youth Programming	101.20
Amick Sound, Inc	609	...	10840	4252 -...	Ceiling construction & detector	510.72
Amick Sound, Inc	609	...	10961	4252 -...	Repair Structures	510.72
Arlton, Ingrid	609	...	10899	4294B...	4294B - Youth Programming	50.00
Best Business Products	609	...	10962	4244 -...	Public Copiers-December	91.82
Best Business Products	609	...	10962	4244 -...	Staff Copiers-Decemeber	596.00
Best Business Products	609	...	10962	4244 -...	Staff Copiers-Decemeber	56.47
Best Business Products.	609	...	10900	4244 -...	Staff Copiers-Decemeber	588.09
Best Business Products.	609	...	10900	4244 -...	Public Copiers-December	225.75
Black Forest Chem-Dry	609	...	10910	4225D...	Clean chairs	240.00
Black Forest Chem-Dry	609	...	10924	4225D...	Hallway cleaning	68.20
Black Hills Chemical & Janitorial	609	...	10909	4264 -...	Janitorial Supplies	49.97
Black Hills Chemical & Janitorial	609	...	10909	4264 -...	Janitorial Supplies	61.14
Black Hills Chemical & Janitorial	609	...	10909	4264 -...	Janitorial Supplies	26.89
Black Hills Chemical & Janitorial	609	...	10909	4264 -...	Janitorial Supplies	167.79
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	45.95
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	49.97
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	167.79
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	61.14
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	26.89
Black Hills Chemical & Janitorial	609	...	10963	4264 -...	4264 - Janitorial/ Chemical	316.44
Borders	609	...	10911	4341 -...	4341 - General Materials	272.73

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Borders	609	...	10964	4341 -...	4341 - General Materials	88.23
Borders	609	...	10964	4341 -...	4341 - General Materials	50.96
Brodart Company	609	...	10974	4341 -...	4341 - General Materials	1,422.00
Chris Supply Company, Inc	609	...	10912	4294D...	Mod Plug Cable and Coupler	25.80
Dakota Business Center	609	...	10925	4281 -...	Phone repair	63.00
Dakota Supply Group	609	...	10913	4253A...	brush acid, take off sheet meta	10.44
Dakota Supply Group	609	...	10913	4265 -...	4265 - Minor Tools	38.87
Davis, Terri	609	...	10915	4530-...	Reimbursement to Staff	7.88
Dawn Lickliger	609	...	10898	4264 -...	2 hour cleaning	50.00
Dawn Lickliger	609	...	10959	4225D...	4225D - Other Services	50.00
DearReader.com	609	...	10916	4244 -...	4244 - Lease/Purchases	425.00
DEMCO	609	...	10917	4294D...	Shelving supplies for YS	42.63
Element K	609	...	10918	4295 -...	Computer Supplies	874.00
Exhibit jet.com	609	...	10989	4296 -...	Office Equip/Furniture	100.00
Faith Independent, The	609	...	10904	4341 -...	4341 - General Materials	30.00
Folstland, Helen	609	...	10920	4294D...	Mileage	6.72
Gaylord Brothers	609	...	10921	4261C...	CD Vinyl Sleeves	166.90
Gaylord Brothers	609	...	10921	4294D...	Book Truck	329.18
Global Equipment Company	609	...	10991	4296 -...	4296 - Office Equip/Furniture	129.95
Global Industrial	609	...	10922	4296 -...	Network Svc. shelving	129.95
Golden West Technologies	609	...	10927	4295 -...	4295 - Computers and Software	948.00
Graphics Plus	609	...	10928	4261B...	4261B - Printing	15.31
Gunn Productions	609	...	10967	4294A...	4294A - General Programming	104.85
Hardware Hank	609	...	10929	4264 -...	Janitorial Supplies	10.64
Haskell Enterprises, Inc	609	...	10930	4252 -...	Repair Structures	477.89
Heartland Paper Company	609	...	10968	4261A...	4261A - Office Supplies/LCards	12.17
Heartland Paper Company	609	...	10968	4261A...	4261A - Office Supplies/LCards	31.33
Helen Folsland	609	...	10926	4294D...	Mileage	15.68
Herd's Ribbon & Laser Service	609	...	10983	4261B...	4261B - Printing	769.00
Inez Rankin	609	...	10975	4225D...	4225D - Other Services	520.00
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	19.46
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	8.34
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	6.96

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Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	55.39
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	24.06
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	1,116.10
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	31.12
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	6.42
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	16.74
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	24.08
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	41.37
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	10.24
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	1,411.86
Ingram Library Services	609	...	10969	4341 -...	4341 - General Materials	14.74
Ingram Library Services	609	...	10970	4341 -...	4341 - General Materials	1,669.27
Ingram Library Services	609	...	10970	4341 -...	4341 - General Materials	386.06
Ingram Library Services	609	...	10970	4341 -...	4341 - General Materials	88.34
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	1,993.37
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	2.44
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	26.77
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	27.13
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	8.02
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	14.16
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	282.80
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	533.51
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	17.78
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	50.10
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	9.93
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	42.38
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	14.16
Ingram Library Services	609	...	10971	4341 -...	4341 - General Materials	2,391.13
Ingram Library Services	609	...	10972	4261C...	4261C - Books / AV Processing	43.83
Ingram Library Services	609	...	10972	4261C...	4261C - Books / AV Processing	18.93
Ingram Library Services	609	...	10972	4261C...	4261C - Books / AV Processing	158.67
Johnson Controls, Inc	609	...	10919	4253C...	4253C - Johnson Controls	11,300.00
Ketel Thorstenson, LLP	609	...	10934	4225D...	4225D - Other Services	1,125.00

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Knecht Home Center, Inc	609 ...	10906	4265 -...	4265 - Minor Tools	97.12
Knecht Home Center, Inc	609 ...	10906	4264 -...	Batterie's	44.32
Knecht Home Center, Inc	609 ...	10906	4265 -...	4265 - Minor Tools	99.99
LexisNexis Matthew Bender	609 ...	10973	4341 -...	4341 - General Materials	130.00
Lighting Maintenance Co.	609 ...	10933	4264 -...	4264 - Janitorial/ Chemical	195.97
Lund Associates Ltd.	609 ...	10935	4261B...	4261B - Printing	100.00
MANPOWER	609 ...	10936	4225C...	4225C - Temporary Help (FM)	342.00
MANPOWER	609 ...	10936	4225C...	4225C - Temporary Help (FM)	60.00
Meeting Maker, Inc.	609 ...	10868	4295 -...	Maintainance Renewal	320.00
Midwest Tape	609 ...	10937	4341 -...	4341 - General Materials	77.96
Midwest Tape	609 ...	10937	4341 -...	4341 - General Materials	122.97
Midwest Tape	609 ...	10937	4341 -...	4341 - General Materials	21.99
Midwest Tape	609 ...	10937	4341 -...	4341 - General Materials	14.99
Minitex - CPP	609 ...	10875	4261C...	Tattle Tapes	435.00
Minitex - CPP	609 ...	10939	4341 -...	4341 - General Materials	2,501.83
Minitex - CPP	609 ...	10939	4341 -...	4341 - General Materials	8,884.27
Minitex - CPP	609 ...	10987	4225B...	4225B - Minitex/OCLC	15,500.00
Morgan Drain & Sewer, Inc.	609 ...	10940	4255 -...	4255 - Repair Water/Sewer	45.00
National Seminars Training	609 ...	10941	4270 -...	Trainer Seminar	1,185.00
Nelson, Virginia Wood	609 ...	10956	4225D...	4225D - Other Services	200.00
Neve's Uniforms & Equipment	609 ...	10876	4263 -...	FM Clothing	165.35
News-Record, The	609 ...	10903	4341 -...	4341 - General Materials	170.00
Office Max	609 ...	10877	4295 -...	Computer Supplies	54.98
Office Max	609 ...	10942	4295 -...	Computer Supplies	19.99
Office Max	609 ...	10942	4295 -...	Computer Supplies	24.99
Overhead Door Company	609 ...	10878	4252 -...	Steel Door, Elec.Operator	2,095.00
Party America	609 ...	10894	4294A...	4294A - General Programming	78.52
Pauley's Sub Co.	609 ...	10895	4294A...	4294A - General Programming	53.88
PMB 0112	609 ...	10879	4281 -...	Telephone-November	28.13
R C Public Library	609 ...	10923	4294A...	4294A - General Programming	3.16
R C Public Library	609 ...	10923	4261D...	4261C - Postage	4.75
R C Public Library	609 ...	10923	4282 -...	Gas -July	10.00
R C Public Library	609 ...	10923	4261D...	4261C - Postage	25.94

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Rapid City Area School District 51-4	609	...	10885	4264 -...	Air filters	495.55
Rapid City Area School District 51-4	609	...	10945	4264 -...	4264 - Janitorial/ Chemical	264.14
Rapid City Journal	609	...	10976	4230 ...	4230 - Publishing	42.57
Rapid City Journal	609	...	10976	4230 ...	4230 - Publishing	42.57
Rapid City Laundry	609	...	10977	4264 -...	4264 - Janitorial/ Chemical	16.10
Rapid City Regional Hospital	609	...	10884	4264 -...	4264 - Janitorial/ Chemical	6.27
Rapid Fire Inc	609	...	10886	4213 -...	Sprinker heads	561.00
Rapid Net, Inc	609	...	10990	4281 -...	4281 - Telephone	60.00
Recorded Books, LLC	609	...	10946	4341 -...	4341 - General Materials	143.31
Recorded Books, LLC	609	...	10946	4341 -...	4341 - General Materials	546.80
Rockhurst College CEC, Inc	609	...	10887	4270 -...	Coaching Seminar	1,185.00
Rushmore Travel	609	...	10914	4270 -...	Airfare	507.50
Showcases	609	...	10888	4261C...	4261C - Books / AV Processing	125.28
Showcases	609	...	10888	4261C...	4261C - Books / AV Processing	68.69
Sign & Trophy/Westex	609	...	10949	4294D...	4294D - Other Miscellaneous	22.00
Sign & Trophy/Westex	609	...	10949	4294D...	4294D - Other Miscellaneous	6.60
South Dakota Library Network	609	...	10950	4225A...	4225A - SDLN	4,237.50
South Dakota State Archives	609	...	10951	4341 -...	4341 - General Materials	30.00
The Wendling Group	609	...	10954	4270 -...	4270 - Travel/Training	85.00
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	259.08
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	67.40
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	137.79
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	170.72
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	112.33
Thomson Gale	609	...	10889	4341 -...	4341 - General Materials	124.29
Thomson Gale	609	...	10952	4341 -...	4341 - General Materials	67.40
Thomson Gale	609	...	10952	4341 -...	4341 - General Materials	25.47
Thomson Gale	609	...	10952	4341 -...	4341 - General Materials	101.04
Thomson Gale	609	...	10978	4341 -...	4341 - General Materials	1,980.00
Time Equipment Rental & Sales	609	...	10890	4294D...	Trailer Dump	101.20
Time Equipment Rental & Sales	609	...	10890	4294D...	Trailer Dump	37.95
Tutor.Com	609	...	10979	4341 -...	4341 - General Materials	9,658.00
Type Emporium	609	...	10953	4294B...	4294B - Youth Programming	155.00

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Wal-Mart	609	...	10892	4264 -...	4264 - Janitorial/ Chemical	8.70
Wal-Mart	609	...	10892	4225E...	Cards	11.52
Wal-Mart	609	...	10892	4294B...	4294B - Youth Programming	11.01
Watertown Regional Library	609	...	10980	4341 -...	4341 - General Materials	59.00
Weiss Ratings Inc.	609	...	10981	4341 -...	4341 - General Materials	227.95
West Des Moines Public Library	609	...	10984	4341 -...	4341 - General Materials	13.95
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	128.60
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	54.47
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	608.00
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	244.47
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	110.00
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	10.73
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	461.15
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	18.02
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	28.01
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	223.20
Western Stationers	609	...	10891	4261A...	4261A - Office Supplies/LCards	395.84
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	53.51
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	11.35
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	14.65
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	49.50
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	27.90
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	11.61
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	85.08
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	17.25
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	52.98
Western Stationers	609	...	10982	4261A...	4261A - Office Supplies/LCards	9.29
Who's Hobby House	609	...	10873	4294B...	4294B - Youth Programming	66.39
Jan 1 - 21, 06						97,933.75