

**Rapid City Public Library County Bill List - January 2006**

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Account</u>	<u>Item</u>	<u>Amount</u>
<b>Jan 1 - 20, 06</b>					
Ace Hardware	610	...	10863	4264 - J...	Shelf supports 3.98
Ace Hardware	610	...	10863	4264 - J...	Janitorial/ Chemical 28.19
AEC One Stop Group, Inc	610	...	10838	4341 - ...	General Materials 31.03
Albertsons Store Support Ctr.	610	...	10842	4294D -...	Other Miscellaneous 40.23
ALSCO-American Linen Division	610	...	10839	4264 - J...	Janitorial Supplies 17.25
ALSCO-American Linen Division	610	...	10839	4264 - J...	Janitorial Supplies 17.25
ALSCO-American Linen Division	610	...	10839	4264 - J...	Janitorial Supplies 17.50
Basler Printing Company	610	...	10841	4261B - ...	Printing 209.50
Best Business Products	610	...	10845	4244 - L...	Public Copiers November 84.24
Best Business Products	610	...	10845	4244 - L...	Staff Copiers/ November 41.05
Best Business Products	610	...	10845	4244 - L...	Staff Copiers/ November 665.36
Black Forest Chem-Dry	610	...	10846	4252 - R...	Repair Structures 220.00
Black Forest Chem-Dry	610	...	10846	4252 - R...	Repair Structures 290.00
Black Hills Chemical & Janitorial	610	...	10843	4264 - J...	Janitorial/ Chemical 316.44
Black Hills Chemical & Janitorial	610	...	10843	4264 - J...	Janitorial/ Chemical (77.70)
Borders	610	...	10847	4341 - ...	General Materials 276.16
Borders	610	...	10847	4341 - ...	General Materials 361.44
Borders	610	...	10847	4341 - ...	General Materials 230.53
Borders	610	...	10847	4341 - ...	General Materials 254.10
Borders	610	...	10847	4341 - ...	General Materials 15.19
Borders	610	...	10847	4341 - ...	General Materials 94.29
Chris Supply Company, Inc	610	...	10851	4295 - C...	Computer Supplies 25.80
CMS, Inc.	610	...	10848	4295 - C...	Computers and Software 522.00
Dakota Business Center	610	...	10853	4281 - T...	Telephone 74.00
Dakota Business Center	610	...	10966	4281 - T...	Telephone Repair 159.00
Dakota Business Center	610	...	10966	4281 - T...	Telephone Repair 55.00
Golden West Technologies	610	...	10855	4225C - ...	Computer Maintenance Svc. 985.00
Gunn Productions	610	...	10856	4294D -...	Phone messaging-November 34.95
Heartland Paper Company	610	...	10931	4261A - ...	Credit memo (26.33)
Heartland Paper Company	610	...	10931	4294D -...	Paper Supplies 31.55
Heartland Paper Company	610	...	10931	4294D -...	Paper Supplies 24.69
Heartland Paper Company	610	...	10931	4294D -...	Paper Supplies 33.86

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Heartland Paper Company	610 ...	10931	4261A - ...	Office Supplies	34.55
Herd's Ribbon & Laser Service	610 ...	10932	4295 - C...	Computer Supplies	205.80
Herd's Ribbon & Laser Service	610 ...	10932	4295 - C...	Computer Supplies	105.35
Knecht Home Center, Inc	610 ...	10864	4264 - J...	Janitorial/ Chemical	44.32
Knecht Home Center, Inc	610 ...	10864	4264 - J...	Janitorial/ Chemical	23.98
Manning Janitorial Service	610 ...	10866	4264 - J...	Janitorial Supplies	195.00
MANPOWER	610 ...	10867	4225D -...	Other Services	114.00
Minitex - CPP	610 ...	10938	4261C - ...	Books / AV Processing	684.00
Prairie Edge	610 ...	10944	4341 - ...	General Materials	39.83
Public Broadcasting Service	610 ...	10943	4341 - ...	General Materials	47.23
Showcases	610 ...	10948	4261C - ...	Books / AV Processing	92.88
Western Dakota Technical Institute	610 ...	10955	4270 - T...	Training	250.00
<b>Jan 1 - 20, 06</b>					<b><u>6,892.49</u></b>