

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

03/07/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>
<b>Feb 9 - Mar 8, 06</b>					
A-1 Construction	609	...	11083	4252 -... 4252 - Repair Structures	625.00
AAction Movers	609	...	11082	4225C... 4225C - Maintenance Services	404.00
AAction Movers	609	...	11082	4225C... 4225C - Temporary Help (FM)	457.03
Action Mechanical, Inc	609	...	11136	4252 -... 4252 - Repair Structures	58.11
Active Data Systems, Inc.	609	...	11196	4253A... 4253A - Repair Equipment	2,100.00
Albertsons Store Support Ctr. -NEW	609	...	11084	4294A... 4294A - General Programming	12.14
Albertsons Store Support Ctr. -NEW	609	...	11084	4261A... 4261A - Office Supplies/LCards	14.96
Albertsons Store Support Ctr. -NEW	609	...	11084	4294B... 4294B - Youth Programming	20.16
Albertsons Store Support Ctr. -NEW	609	...	11137	4294B... 4294B - Youth Programming	20.08
Albertsons Store Support Ctr. -NEW	609	...	11183	4294A... 4294A - General Programming	58.53
ALSCO-American Linen Division	609	...	11200	4264 -... 4264 - Janitorial/ Chemical	17.49
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	58.43
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	61.82
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	112.27
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	68.46
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	43.97
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	6.29
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	24.95
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	60.08
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	111.48
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	6.99
Amazon.com, Inc	609	...	11085	4341 -... 4341 - General Materials	152.07
Ben Franklin Crafts	609	...	11131	4261A... 4261A - Office Supplies/LCards	0.00
Best Business Product - Leases	609	...	11135	4244 -... 4244 - Lease/Purchases	588.09
Best Business Product - Leases	609	...	11135	4244 -... 4244 - Lease/Purchases	238.39
Best Business Product - Leases	609	...	11166	4244 -... 4244 - Lease/Purchases	377.98
Best Business Products-Maintenance	609	...	11086	4244 -... 4244 - Lease/Purchases	596.00
Best Business Products-Maintenance	609	...	11086	4244 -... 4244 - Lease/Purchases	33.95
Best Business Products-Maintenance	609	...	11086	4244 -... 4244 - Lease/Purchases	43.68
Black Hills Chemical & Janitorial	609	...	11138	4264 -... 4264 - Janitorial/ Chemical	41.98
Black Hills Chemical & Janitorial	609	...	11138	4264 -... 4264 - Janitorial/ Chemical	210.74

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Accou...</u>	<u>Item</u>	<u>Amount</u>
Borders	609 ...	11139	4341 -...	4341 - General Materials	15.95
Borders	609 ...	11139	4341 -...	4341 - General Materials	10.40
Borders	609 ...	11139	4341 -...	4341 - General Materials	75.77
Borders	609 ...	11139	4341 -...	4341 - General Materials	7.99
Borders	609 ...	11139	4341 -...	4341 - General Materials	238.13
C & C Professional Painting	609 ...	11140	4252 -...	4252 - Repair Structures	630.00
Chapman, Greta	609 ...	11167	4270 -...	4270 - Travel/Training	18.00
Chapman, Greta	609 ...	11167	4261A...	4261A - Office Supplies/LCards	11.21
Chapman, Greta	609 ...	11167	4341 -...	4341 - General Materials	14.95
Chapman, Greta	609 ...	11167	4341 -...	4341 - General Materials	89.75
Chris Supply Company, Inc	609 ...	11087	4295 -...	4295 - Computers and Software	8.95
Chris Supply Company, Inc	609 ...	11141	4295 -...	4295 - Computers and Software	7.60
City of Rapid City	609 ...	11153	4225C...	4225C - Maintenance Services	6.30
Conoco Phillips	609 ...	11088	4262 -...	4262 - Gasoline, Oil, Fuel	98.29
Costume Specialists, Inc.	609 ...	11168	4225E...	4225E - Programming Services	120.00
Dakota Business Center	609 ...	11089	4244 -...	4244 - Lease/Purchases	197.00
DEMCO	609 ...	11142	4261A...	4261A - Office Supplies/LCards	52.59
DEMCO	609 ...	11170	4261A...	4261A - Office Supplies/LCards	27.19
Dennis Supply	609 ...	11090	4265 -...	4265 - Minor Tools	51.15
EBSCO	609 ...	11171	4341 -...	4341 - General Materials	5.32
EBSCO	609 ...	11171	4244 -...	4244 - Lease/Purchases	485.00
Family Thrift Center	609 ...	11091	4294B...	4294B - Youth Programming	16.89
Flooring America	609 ...	11092	4252 -...	4252 - Repair Structures	34,346.14
Gateway Companies Inc	609 ...	11172	4295 -...	4295 - Computers and Software	155.00
Golden West Technologies	609 ...	11133	4295 -...	4295 - Computers and Software	56.25
Graduate School of Library & Info Scie...	609 ...	11190	4270 -...	4270 - Travel/Training	250.00
Gunn Productions	609 ...	11195	4294A...	4294A - General Programming	34.95
Haskell Enterprises, Inc	609 ...	11093	4252 -...	4252 - Repair Structures	183.76
Haskell Enterprises, Inc	609 ...	11144	4252 -...	4252 - Repair Structures	2,064.93
Herd's Ribbon & Laser Service	609 ...	11094	4261B...	4261B - Printing	334.80
Industrial Electric & Supply, Inc.	609 ...	11173	4252 -...	4252 - Repair Structures	117.40
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	1,095.00

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Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	19.37
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	215.21
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	358.05
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	4.98
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	19.11
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	9.66
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	123.05
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	465.26
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	334.77
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	86.81
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	26.87
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	8.76
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	16.88
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	10.66
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	173.58
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	9.26
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	25.98
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	273.96
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	15.57
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	15.59
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	34.64
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	1,375.03
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	2,060.67
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	76.82
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	19.65
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	3,309.92
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	1,518.42
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	46.12
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	16.55
Ingram Library Services	609 ...	11095	4341 -...	4341 - General Materials	11.64
Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	10.38
Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	4.83

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Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	42.30
Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	14.79
Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	232.29
Ingram Library Services	609 ...	11096	4261C...	4261C - Books / AV Processing	82.89
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	21.00
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	51.24
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	247.14
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	1,255.31
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	1,751.73
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	113.26
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	136.06
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	2,166.22
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	821.08
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	4.49
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	6.21
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	63.28
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	64.12
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	9.31
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	231.41
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	146.40
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	324.29
Ingram Library Services	609 ...	11145	4341 -...	4341 - General Materials	1,259.63
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	644.88
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	624.57
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	34.40
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	58.13
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	126.17
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	8.57
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	17.40
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	626.65
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	178.71
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	98.69

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Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	44.09
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	105.33
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	11.80
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	8.73
Ingram Library Services	609 ...	11189	4341 -...	4341 - General Materials	7.43
Johnson Controls, Inc	609 ...	11146	4253C...	4253C - Johnson Controls	2,500.00
Keep N Cool	609 ...	11026	4252 -...	4252 - Repair Structures	70.00
Kelly Services, Inc.	609 ...	11097	4225D...	4225D - Temporary Help (BO)	534.00
Kelly Services, Inc.	609 ...	11097	4225C...	4225C - Temporary Help (FM)	210.34
Kelly Services, Inc.	609 ...	11185	4225D...	4225D - Temporary Help (BO)	513.98
Kelly Services, Inc.	609 ...	11185	4225D...	4225D - Temporary Help (BO)	213.60
Knecht Home Center, Inc	609 ...	11147	4252 -...	4252 - Repair Structures	138.61
Knecht Home Center, Inc	609 ...	11174	4252 -...	4252A - Building Supplies	8.42
Knecht Home Center, Inc	609 ...	11174	4252 -...	4252A - Building Supplies	76.53
Knecht Home Center, Inc	609 ...	11174	4252 -...	4252A - Building Supplies	29.18
Lighting Maintenance Co.	609 ...	11098	4264 -...	4264 - Janitorial/ Chemical	160.14
Manning Janitorial Service	609 ...	11175	4225C...	4225C - Maintenance Services	700.00
Menards	609 ...	11099	4296 -...	4296 - Office Equip/Furniture	572.52
Menards	609 ...	11099	4225C...	4225C - Maintenance Services	41.50
Menards	609 ...	11148	4252 -...	4252 - Repair Structures	30.19
Menards	609 ...	11148	4252 -...	4252 - Repair Structures	239.04
Menards	609 ...	11148	4252 -...	4252 - Repair Structures	38.11
Menards	609 ...	11176	4252 -...	4252A - Building Supplies	55.38
Mick's Electric, Inc.	609 ...	11149	4252 -...	4252 - Repair Structures	1,208.10
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	67.96
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	196.95
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	147.96
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	11.99
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	125.93
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	168.90
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	12.99
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	112.95

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Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	89.98
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	500.74
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	124.96
Midwest Tape	609 ...	11100	4341 -...	4341 - General Materials	57.97
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	104.95
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	44.98
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	677.72
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	185.90
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	69.96
Midwest Tape	609 ...	11150	4341 -...	4341 - General Materials	61.96
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	615.73
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	16.99
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	42.99
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	39.96
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	96.94
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	18.24
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	16.99
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	278.86
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	211.88
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	15.99
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	25.99
Midwest Tape	609 ...	11177	4341 -...	4341 - General Materials	59.98
National Seminars Training	609 ...	11207	4270 -...	4270 - Travel/Training	139.00
National Seminars Training	609 ...	11207	4270 -...	4270 - Travel/Training	139.00
New Underwood Post	609 ...	11182	4341 -...	4341 - General Materials	25.00
North Central Supply	609 ...	11151	4252 -...	4252 - Repair Structures	551.53
North Central Supply	609 ...	11151	4252 -...	4252 - Repair Structures	224.08
Office Max	609 ...	11101	4295 -...	4295 - Computers and Software	96.97
Office Max	609 ...	11101	4295 -...	4295 - Computers and Software	599.99
Office Max	609 ...	11152	4295 -...	4295 - Computers and Software	143.96
Office Max	609 ...	11164	4295 -...	4295 - Computers and Software	149.98
Option Supply Inc.	609 ...	11102	4252 -...	4252 - Repair Structures	298.78

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Parkway Spotless Carwash	609 ...	11103	4225D...	4225D - Other Services	19.30
Ponzio, Renee	609 ...	11178	4270 -...	4270 - Travel/Training	94.86
Ponzio, Renee	609 ...	11178	4270 -...	4270 - Travel/Training	12.00
Ponzio, Renee	609 ...	11178	4270 -...	4270 - Travel/Training	26.00
Ponzio, Renee	609 ...	11178	4270 -...	4270 - Travel/Training	14.00
Prairie Edge	609 ...	11022	4341 -...	4341 - General Materials	240.01
Prairie Edge	609 ...	11022	4341 -...	4341 - General Materials	81.35
PrairieWave	609 ...	11104	4281 -...	4281 - Telephone	1,030.81
R C Public Library	609 ...	11206	4252 -...	4252A - Building Supplies	20.00
Rapid City Regional Hospital	609 ...	11105	4264 -...	4264 - Janitorial/ Chemical	7.26
Rapid City Regional Hospital	609 ...	11179	4264 -...	4264 - Janitorial/ Chemical	8.91
Roger Frye's Paint & Supply, Inc	609 ...	11106	4252 -...	4252 - Repair Structures	68.47
Roger Frye's Paint & Supply, Inc	609 ...	11106	4252 -...	4252 - Repair Structures	53.78
Roger Frye's Paint & Supply, Inc	609 ...	11143	4252 -...	4252 - Repair Structures	13.65
SDLA - Memberships	609 ...	11181	4292 -...	4292 - Dues	95.00
SDLA Conference Registration Registr...	609 ...	11108	4292 -...	4292 - Dues	22.50
SDLA Conference Registration Registr...	609 ...	11108	4292 -...	4292 - Dues	22.50
Sign & Trophy/Westex	609 ...	11107	4294D...	4294D - Other Miscellaneous	22.00
Sign Express	609 ...	11180	4294D...	4294D - Other Miscellaneous	33.22
Sun Shield Center	609 ...	11187	4252 -...	4252A - Building Supplies	94.80
Technology Center, The	609 ...	11109	4295 -...	4295 - Computers and Software	189.00
Technology Center, The	609 ...	11109	4295 -...	4295 - Computers and Software	195.00
Technology Center, The	609 ...	11154	4295 -...	4295 - Computers and Software	465.00
Technology Center, The	609 ...	11197	4295 -...	4295 - Computers and Software	1,834.00
The Wendling Group	609 ...	11201	4270 -...	4270 - Travel/Training	5.00
Thyssenkrupp Elevator Corp	609 ...	11198	4253A...	4253A - Repair Equipment	484.03
Time Equipment Rental & Sales	609 ...	11110	4252 -...	4252 - Repair Structures	69.30
Trish's Fishes	609 ...	11199	4294D...	4294D - Other Miscellaneous	13.18
Wal-Mart	609 ...	11111	4294B...	4294B - Youth Programming	46.36
Wal-Mart	609 ...	11155	4294B...	4294B - Youth Programming	11.37
West Coast Aquatics	609 ...	11023	4252 -...	4252 - Repair Structures	707.04
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	44.00

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Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	9.74
Western Stationers	609 ...	11202	4296 -...	4296 - Office Equip/Furniture	734.30
Western Stationers	609 ...	11202	4261B...	4261B - Printing	14.41
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	44.31
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	2.86
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	26.85
Western Stationers	609 ...	11202	4296 -...	4296 - Office Equip/Furniture	184.20
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	57.70
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	86.55
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	8.42
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	6.29
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	2.05
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	61.85
Western Stationers	609 ...	11202	4296 -...	4296 - Office Equip/Furniture	375.62
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	40.25
Western Stationers	609 ...	11202	4296 -...	4296 - Office Equip/Furniture	293.40
Western Stationers	609 ...	11202	4296 -...	4296 - Office Equip/Furniture	112.80
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	156.65
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	(19.12)
Western Stationers	609 ...	11202	4261A...	4261A - Office Supplies/LCards	65.97
Whisler Bearing Co.	609 ...	11112	4252 -...	4252 - Repair Structures	74.20
Whisler Bearing Co.	609 ...	11203	4252 -...	4252A - Building Supplies	45.96
<b>Feb 9 - Mar 8, 06</b>					<b><u>92,132.01</u></b>