

Rapid City Public Library County Bill List - March 2006

03/07/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Account</u>	<u>Item</u>	<u>Amount</u>
Feb 9 - Mar 8, 06					
AEC One Stop Group, Inc	610	...	11069	4341 - ... 4341 - General Materials	19.54
AEC One Stop Group, Inc	610	...	11119	4341 - ... 4341 - General Materials	40.83
AEC One Stop Group, Inc	610	...	11156	4341 - ... 4341 - General Materials	39.57
AEC One Stop Group, Inc	610	...	11165	4341 - ... 4341 - General Materials	19.09
ALSCO-American Linen Division	610	...	11070	4264 - J... 4264 - Janitorial/ Chemical	17.25
ALSCO-American Linen Division	610	...	11120	4264 - J... 4264 - Janitorial/ Chemical	18.28
ALSCO-American Linen Division	610	...	11157	4264 - J... 4264 - Janitorial/ Chemical	17.25
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	28.67
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	71.47
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	147.39
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	16.50
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	30.79
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	14.96
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	16.47
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	76.37
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	120.08
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	47.93
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	51.95
Amazon.com, Inc	610	...	11158	4341 - ... 4341 - General Materials	15.99
Baker & Taylor Books -NEW	610	...	11071	4341 - ... 4341 - General Materials	23.10
Baker & Taylor Books -NEW	610	...	11071	4341 - ... 4341 - General Materials	18.85
Baker & Taylor Books -NEW	610	...	11191	4341 - ... 4341 - General Materials	41.02
Black Hills Chemical & Janitorial	610	...	11072	4264 - J... 4264 - Janitorial/ Chemical	237.69
Black Hills Chemical & Janitorial	610	...	11072	4264 - J... 4264 - Janitorial/ Chemical	306.85
Borders	610	...	11074	4341 - ... 4341 - General Materials	66.92
Borders	610	...	11074	4341 - ... 4341 - General Materials	35.75
Borders	610	...	11074	4341 - ... 4341 - General Materials	90.41
Borders	610	...	11074	4341 - ... 4341 - General Materials	110.56
Borders	610	...	11074	4341 - ... 4341 - General Materials	99.54
Borders	610	...	11074	4341 - ... 4341 - General Materials	62.34
Borders	610	...	11074	4341 - ... 4341 - General Materials	50.36

Rapid City Public Library County Bill List - March 2006

03/07/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Account</u>	<u>Item</u>	<u>Amount</u>
Borders	610 ...	11074	4341 - ...	4341 - General Materials	114.84
Borders	610 ...	11192	4341 - ...	4341 - General Materials	298.86
Dakota Business Center	610 ...	11169	4281 - T...	4281 - Telephone	437.50
Dakota Business Center	610 ...	11169	4281 - T...	4281 - Telephone	45.00
Gaylord Brothers	610 ...	11113	4261A - ...	4261A - Office Supplies/LCards	13.30
Heartland Paper Company	610 ...	11114	4261A - ...	4261A - Office Supplies/LCards	34.15
Heartland Paper Company	610 ...	11159	4261B - ...	4261B - Printing	117.76
Holiday Inn Express & Suites Fort Pierre	610 ...	11115	4270 - T...	4270 - Travel/Training	89.95
Indian Life Ministries	610 ...	11184	4341 - ...	4341 - General Materials	15.00
Ingram Library Services	610 ...	11160	4261C - ...	4261C - Books / AV Processing	110.04
Ingram Library Services	610 ...	11160	4261C - ...	4261C - Books / AV Processing	47.39
Ingram Library Services	610 ...	11160	4261C - ...	4261C - Books / AV Processing	45.94
Ingram Library Services	610 ...	11188	4261C - ...	4261C - Books / AV Processing	76.47
Ingram Library Services	610 ...	11188	4261C - ...	4261C - Books / AV Processing	70.47
Knecht Home Center, Inc	610 ...	11125	4265 - ...	4265 - Minor Tools	11.86
Knecht Home Center, Inc	610 ...	11125	4265 - ...	4265 - Minor Tools	5.43
Knecht Home Center, Inc	610 ...	11125	4265 - ...	4265 - Minor Tools	126.66
Knecht Home Center, Inc	610 ...	11125	4265 - ...	4265 - Minor Tools	63.99
Knecht Home Center, Inc	610 ...	11125	4265 - ...	4265 - Minor Tools	14.54
Library Video Company	610 ...	11129	4341 - ...	4341 - General Materials	556.25
Library Video Company	610 ...	11161	4341 - ...	4341 - General Materials	29.90
Library Video Company	610 ...	11161	4341 - ...	4341 - General Materials	26.95
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	77.96
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	35.48
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	325.84
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	21.99
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	22.99
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	16.99
Midwest Tape	610 ...	11186	4341 - ...	4341 - General Materials	151.94
Minitex - CPP	610 ...	11162	4261C - ...	4261C - Books / AV Processing	477.00
PBS Video	610 ...	11124	4341 - ...	4341 - General Materials	29.93
Pitney Bowes	610 ...	11130	4261D -...	4261D - Postage	2,000.00

Rapid City Public Library County Bill List - March 2006

03/07/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Account</u>	<u>Item</u>	<u>Amount</u>
Recorded Books, LLC	610 ...	11118	4341 - ...	4341 - General Materials	163.78
Recorded Books, LLC	610 ...	11163	4341 - ...	4341 - General Materials	494.00
Specialty Store Services, Inc	610 ...	11193	4261C - ...	4261C - Books / AV Processing	88.15
The Native Voice	610 ...	11194	4341 - ...	4341 - General Materials	39.95
Feb 9 - Mar 8, 06					<u><u>8,252.02</u></u>