

05/09/06

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

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>
<b>Apr 6 - May 3, 06</b>				
Ace Hardware	609	... 11314	4252A - Building Supplies	14.54
Ace Hardware	609	... 11314	4252A - Building Supplies	40.23
Ace Hardware	609	... 11314	4265 - Minor Tools	23.51
Ace Hardware	609	... 11314	4252A - Building Supplies	92.38
Ace Hardware	609	... 11314	4252A - Building Supplies	30.60
Ace Hardware	609	... 11314	4252A - Building Supplies	17.98
ALA Membership	609	... 11338	4292 - Dues	45.00
Albertsons Store Support Ctr.	609	... 11303	4294B - Youth Programming	19.92
Albertsons Store Support Ctr.	609	... 11303	4294B - Youth Programming	(1.13)
Albertsons Store Support Ctr.	609	... 11303	4294A - General Programming	22.24
Albertsons Store Support Ctr.	609	... 11369	4294A - General Programming	35.23
Amazon.com, Inc	609	... 11339	4341 - General Materials	13.68
Amazon.com, Inc	609	... 11339	4341 - General Materials	219.56
Amazon.com, Inc	609	... 11339	4341 - General Materials	52.00
Amazon.com, Inc	609	... 11339	4341 - General Materials	32.51
Amazon.com, Inc	609	... 11339	4341 - General Materials	16.47
Amazon.com, Inc	609	... 11339	4341 - General Materials	10.17
Amazon.com, Inc	609	... 11339	4341 - General Materials	49.90
Amazon.com, Inc	609	... 11339	4341 - General Materials	56.70
Amazon.com, Inc	609	... 11339	4341 - General Materials	109.79
Amazon.com, Inc	609	... 11339	4341 - General Materials	36.42
Amazon.com, Inc	609	... 11339	4341 - General Materials	297.95
Amazon.com, Inc	609	... 11339	4341 - General Materials	83.13
Amazon.com, Inc	609	... 11339	4341 - General Materials	74.49
Amazon.com, Inc	609	... 11339	4341 - General Materials	17.99
Amazon.com, Inc	609	... 11339	4341 - General Materials	13.95
Amazon.com, Inc	609	... 11339	4341 - General Materials	7.98
Amazon.com, Inc	609	... 11339	4341 - General Materials	130.84
Amazon.com, Inc	609	... 11339	4341 - General Materials	14.95
Amazon.com, Inc	609	... 11339	4341 - General Materials	38.04
Amazon.com, Inc	609	... 11339	4341 - General Materials	77.17

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Amazon.com, Inc	609 ...	11339	4341 - General Materials	16.00
Amazon.com, Inc	609 ...	11339	4341 - General Materials	155.66
Amazon.com, Inc	609 ...	11339	4341 - General Materials	22.20
Ben Franklin Crafts	609 ...	11304	4294A - General Programming	3.25
Best Business Products-Maintenance	609 ...	11305	4253A - Repair Equipment	43.68
Best Business Products-Maintenance	609 ...	11305	4253A - Repair Equipment	1,733.32
Best Business Products-Maintenance	609 ...	11305	4253A - Repair Equipment	36.33
Best Business Products-Maintenance	609 ...	11376	4253A - Repair Equipment	43.68
Best Business Products-Maintenance	609 ...	11305	4253A - Repair Equipment	(1,733.32)
Best Business Products-Maintenance	609 ...	11305	4253A - Repair Equipment	892.12
Borders	609 ...	11307	4341 - General Materials	542.73
Borders	609 ...	11307	4341 - General Materials	294.47
Borders	609 ...	11340	4341 - General Materials	241.71
Borders	609 ...	11340	4341 - General Materials	233.42
Borders	609 ...	11340	4341 - General Materials	35.15
Borders	609 ...	11340	4341 - General Materials	338.85
Borders	609 ...	11340	4341 - General Materials	32.72
Borders	609 ...	11340	4341 - General Materials	123.10
Car Quest	609 ...	11377	4253A - Repair Equipment	13.89
CareerTrack	609 ...	11366	4270 - Travel/Training	99.00
CareerTrack	609 ...	11366	4270 - Travel/Training	99.00
Children's Book Council, Inc	609 ...	11342	4294B - Youth Programming	31.50
Chris Supply Company, Inc	609 ...	11306	4295 - Computers and Software	169.11
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	28.69
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	387.63
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	27.95
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	177.40
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	8.00
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	32.00
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	177.46
Chris Supply Company, Inc	609 ...	11341	4295 - Computers and Software	(3.68)
Conoco Phillips	609 ...	11308	4262 - Gasoline, Oil, Fuel	40.00

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CSK PRSHOP	609 ...	11378	4251 - Rolling stock	19.38
Dakota Business Center	609 ...	11368	4261B - Printing	129.00
Dakota Business Center	609 ...	11368	4261B - Printing	129.00
Dakota Business Center	609 ...	11368	4281 - Telephone	112.80
Dakota Business Center	609 ...	11368	4281 - Telephone	67.20
DEMCO	609 ...	11309	4261C - Books / AV Processing	9.59
Educational Record Center, Inc	609 ...	11310	4341 - General Materials	313.51
Educational Record Center, Inc	609 ...	11310	4341 - General Materials	14.98
Educational Record Center, Inc	609 ...	11310	4341 - General Materials	225.45
Fred Pryor Seminars	609 ...	11365	4270 - Travel/Training	179.00
G.J. Holsworth & Son, Inc.	609 ...	11343	4225C - Maintenance Services	265.00
Gunn Productions	609 ...	11344	4294A - General Programming	34.95
Harvey's Lock Shop	609 ...	11345	4252 - Repair Structures	23.09
Highsmith, Inc	609 ...	11346	4294B - Youth Programming	37.34
I.D. Weeks Library	609 ...	11347	4341 - General Materials	3,150.00
Ingram Library Services	609 ...	11311	4341 - General Materials	596.94
Ingram Library Services	609 ...	11311	4341 - General Materials	1,672.82
Ingram Library Services	609 ...	11311	4341 - General Materials	1,963.51
Ingram Library Services	609 ...	11311	4341 - General Materials	112.24
Ingram Library Services	609 ...	11311	4341 - General Materials	119.64
Ingram Library Services	609 ...	11311	4341 - General Materials	34.46
Ingram Library Services	609 ...	11311	4341 - General Materials	1,130.33
Ingram Library Services	609 ...	11311	4341 - General Materials	134.05
Ingram Library Services	609 ...	11311	4341 - General Materials	224.13
Ingram Library Services	609 ...	11311	4341 - General Materials	8.67
Ingram Library Services	609 ...	11311	4341 - General Materials	47.70
Ingram Library Services	609 ...	11311	4341 - General Materials	29.77
Ingram Library Services	609 ...	11311	4341 - General Materials	14.54
Ingram Library Services	609 ...	11311	4341 - General Materials	48.56
Ingram Library Services	609 ...	11311	4341 - General Materials	16.04
Ingram Library Services	609 ...	11311	4341 - General Materials	12.37
Ingram Library Services	609 ...	11311	4341 - General Materials	40.00

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<b>Name</b>	<b>Class</b>	<b>Num</b>	<b>Item</b>	<b>Amount</b>
Ingram Library Services	609 ...	11348	4341 - General Materials	995.49
Ingram Library Services	609 ...	11348	4341 - General Materials	77.07
Ingram Library Services	609 ...	11348	4341 - General Materials	60.59
Ingram Library Services	609 ...	11348	4341 - General Materials	48.58
Ingram Library Services	609 ...	11348	4341 - General Materials	47.06
Ingram Library Services	609 ...	11348	4341 - General Materials	16.68
Ingram Library Services	609 ...	11348	4341 - General Materials	53.31
Ingram Library Services	609 ...	11348	4341 - General Materials	33.56
Ingram Library Services	609 ...	11348	4341 - General Materials	20.56
Ingram Library Services	609 ...	11348	4341 - General Materials	15.17
Ingram Library Services	609 ...	11348	4341 - General Materials	21.16
Ingram Library Services	609 ...	11348	4341 - General Materials	8.43
Ingram Library Services	609 ...	11348	4341 - General Materials	14.80
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	71.23
Ingram Library Services	609 ...	11348	4341 - General Materials	784.78
Ingram Library Services	609 ...	11348	4341 - General Materials	59.06
Ingram Library Services	609 ...	11348	4341 - General Materials	145.61
Ingram Library Services	609 ...	11348	4341 - General Materials	42.86
Ingram Library Services	609 ...	11348	4341 - General Materials	9.84
Ingram Library Services	609 ...	11348	4341 - General Materials	52.10
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	27.24
Ingram Library Services	609 ...	11348	4341 - General Materials	1,110.41
Ingram Library Services	609 ...	11348	4341 - General Materials	417.00
Ingram Library Services	609 ...	11348	4341 - General Materials	57.97
Ingram Library Services	609 ...	11348	4341 - General Materials	10.83
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	45.12
Ingram Library Services	609 ...	11348	4341 - General Materials	1,074.26
Ingram Library Services	609 ...	11348	4341 - General Materials	172.02
Ingram Library Services	609 ...	11348	4341 - General Materials	49.92
Ingram Library Services	609 ...	11348	4341 - General Materials	100.58
Ingram Library Services	609 ...	11348	4341 - General Materials	116.04
Ingram Library Services	609 ...	11348	4341 - General Materials	32.45

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<b>Name</b>	<b>Class</b>	<b>Num</b>	<b>Item</b>	<b>Amount</b>
Ingram Library Services	609 ...	11348	4341 - General Materials	37.81
Ingram Library Services	609 ...	11348	4341 - General Materials	10.06
Ingram Library Services	609 ...	11348	4341 - General Materials	50.20
Ingram Library Services	609 ...	11348	4341 - General Materials	20.47
Ingram Library Services	609 ...	11348	4341 - General Materials	73.52
Ingram Library Services	609 ...	11348	4341 - General Materials	17.42
Ingram Library Services	609 ...	11348	4341 - General Materials	9.28
Ingram Library Services	609 ...	11348	4341 - General Materials	14.71
Ingram Library Services	609 ...	11348	4341 - General Materials	9.86
Ingram Library Services	609 ...	11348	4341 - General Materials	15.55
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	129.99
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	0.72
Ingram Library Services	609 ...	11348	4261C - Books / AV Processing	19.29
Ingram Library Services	609 ...	11348	4341 - General Materials	483.13
Ingram Library Services	609 ...	11348	4341 - General Materials	35.74
Ingram Library Services	609 ...	11348	4341 - General Materials	155.99
Ingram Library Services	609 ...	11348	4341 - General Materials	33.68
Ingram Library Services	609 ...	11348	4341 - General Materials	60.87
Johnson Machine	609 ...	11363	4251 - Rolling stock	30.46
Johnson Machine	609 ...	11363	4251 - Rolling stock	12.50
Johnson Machine	609 ...	11363	4251 - Rolling stock	25.69
Johnson Machine	609 ...	11363	4253A - Repair Equipment	31.96
Johnson Machine	609 ...	11363	4251 - Rolling stock	282.64
Johnson Machine	609 ...	11363	4251 - Rolling stock	(30.00)
Johnson Machine	609 ...	11363	4251 - Rolling stock	30.78
Johnson Machine	609 ...	11363	4253A - Repair Equipment	9.21
Johnson Machine	609 ...	11363	4251 - Rolling stock	(30.78)
Kelly Services, Inc.	609 ...	11312	4225C - Maintenance Services	500.63
Kelly Services, Inc.	609 ...	11312	4225C - Maintenance Services	407.18
Kelly Services, Inc.	609 ...	11349	4225D - Other Services	527.33
Knecht Home Center, Inc	609 ...	11350	4252A - Building Supplies	40.23
Knecht Home Center, Inc	609 ...	11350	4252A - Building Supplies	17.98

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LexisNexis Matthew Bender	609 ...	11351	4341 - General Materials	130.00
Manning Janitorial Service	609 ...	11313	4225C - Maintenance Services	70.00
Menards	609 ...	11352	4252A - Building Supplies	80.20
Midwest Tape	609 ...	11315	4341 - General Materials	22.99
Midwest Tape	609 ...	11315	4341 - General Materials	59.98
Midwest Tape	609 ...	11315	4341 - General Materials	11.99
Midwest Tape	609 ...	11315	4341 - General Materials	395.81
Midwest Tape	609 ...	11315	4341 - General Materials	362.82
Midwest Tape	609 ...	11315	4341 - General Materials	22.99
Midwest Tape	609 ...	11315	4341 - General Materials	158.95
Midwest Tape	609 ...	11315	4341 - General Materials	41.97
Midwest Tape	609 ...	11315	4341 - General Materials	359.87
Midwest Tape	609 ...	11315	4341 - General Materials	698.63
Midwest Tape	609 ...	11315	4341 - General Materials	11.99
Midwest Tape	609 ...	11315	4341 - General Materials	42.97
Midwest Tape	609 ...	11315	4341 - General Materials	487.78
Midwest Tape	609 ...	11315	4341 - General Materials	22.99
Midwest Tape	609 ...	11315	4341 - General Materials	2,227.15
Midwest Tape	609 ...	11315	4341 - General Materials	14.99
Midwest Tape	609 ...	11315	4341 - General Materials	290.84
Midwest Tape	609 ...	11353	4341 - General Materials	9.99
Midwest Tape	609 ...	11353	4341 - General Materials	185.90
Midwest Tape	609 ...	11353	4341 - General Materials	89.97
Midwest Tape	609 ...	11353	4341 - General Materials	87.96
Midwest Tape	609 ...	11353	4341 - General Materials	226.87
Midwest Tape	609 ...	11353	4341 - General Materials	41.98
Midwest Tape	609 ...	11353	4341 - General Materials	85.96
Midwest Tape	609 ...	11353	4341 - General Materials	229.88
Midwest Tape	609 ...	11353	4341 - General Materials	167.92
Minitex - CPP	609 ...	11372	4341 - General Materials	329.00
North Central Supply	609 ...	11316	4253C - Johnson Controls	140.00
North Central Supply	609 ...	11354	4252 - Repair Structures	392.12

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Northwest Pipe Fittings, Inc	609 ...	11355	4253A - Repair Equipment	204.09
Office Max	609 ...	11317	4295 - Computers and Software	159.97
Office Max	609 ...	11317	4295 - Computers and Software	373.19
Office Max	609 ...	11317	4295 - Computers and Software	39.99
Office Max	609 ...	11356	4295 - Computers and Software	121.96
Office Max	609 ...	11356	4295 - Computers and Software	159.97
Pauley's Sub Co.	609 ...	11318	4294A - General Programming	66.18
PBS Video	609 ...	11379	4341 - General Materials	32.24
Pitney Bowes	609 ...	11357	4244 - Lease/Purchases	525.00
Prairie Edge	609 ...	11364	4341 - General Materials	65.33
Prairie Edge	609 ...	11364	4341 - General Materials	11.01
PrairieWave	609 ...	11358	4281 - Telephone	1,023.50
Promotion Rehabilitation Center	609 ...	11359	4225C - Maintenance Services	50.00
RC Area Chamber of Commerce	609 ...	11319	4292 - Dues	215.00
Roger Frye's Paint & Supply, Inc	609 ...	11320	4252 - Repair Structures	41.28
Roger Frye's Paint & Supply, Inc	609 ...	11360	4252A - Building Supplies	17.98
Showcases	609 ...	11370	4261C - Books / AV Processing	92.88
Technology Center, The	609 ...	11321	4295 - Computers and Software	269.00
Technology Center, The	609 ...	11321	4295 - Computers and Software	425.00
Technology Center, The	609 ...	11321	4295 - Computers and Software	856.00
Technology Center, The	609 ...	11361	4295 - Computers and Software	1,598.00
Technology Center, The	609 ...	11361	4294A - General Programming	140.00
Technology Center, The	609 ...	11361	4295 - Computers and Software	856.00
Technology Center, The	609 ...	11361	4295 - Computers and Software	1,549.00
TRM	609 ...	11322	4225C - Maintenance Services	50.00
TruGreen-ChemLawn	609 ...	11323	4225C - Maintenance Services	41.00
UPSTART	609 ...	11367	4294B - Youth Programming	122.26
Wendling Group	609 ...	11362	4225D - Other Services	60.00
Wendling Group	609 ...	11362	4225D - Other Services	30.00
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	60.01
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	105.84
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	2.36

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Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	220.55
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	(8.90)
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	37.92
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	185.00
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	76.05
Western Stationers	609 ...	11380	4261A - Office Supplies/LCards	88.24
When To Work	609 ...	11212	4295 - Computers and Software	120.00
<b>Apr 6 - May 3, 06</b>				<b><u>43,364.51</u></b>