

Rapid City Public Library City Bill List - Oct 2006

10/03/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>
Sep 7 - Oct 4, 06				
ACRL Fall Virtual Institute	609	...	11922 4270 - Travel/Training	205.00
AEC One Stop Group, Inc	609	...	11871 4341 - General Materials	70.54
Albertsons Store Support Ctr.	609	...	11825 4294A - General Progra...	14.47
Albertsons Store Support Ctr.	609	...	11825 4261A - Office Supplies/...	9.88
Albertsons Store Support Ctr.	609	...	11825 4294B - Youth Program...	10.00
Albertsons Store Support Ctr.	609	...	11872 4261A - Office Supplies/...	36.00
Albertsons Store Support Ctr.	609	...	11872 4264 - Janitorial/ Chemical	17.58
Albertsons Store Support Ctr.	609	...	11872 4261A - Office Supplies/...	(1.00)
Alex Johnson Hotel	609	...	11854 4270 - Travel/Training	101.20
ALSCO-American Linen Divi...	609	...	11826 4264 - Janitorial/ Chemical	18.69
ALSCO-American Linen Divi...	609	...	11873 4264 - Janitorial/ Chemical	17.41
ALSCO-American Linen Divi...	609	...	11873 4264 - Janitorial/ Chemical	17.41
Amazon.com, Inc	609	...	11874 4341 - General Materials	43.99
Amazon.com, Inc	609	...	11874 4341 - General Materials	40.91
Amazon.com, Inc	609	...	11874 4341 - General Materials	85.82
Amazon.com, Inc	609	...	11874 4341 - General Materials	25.81
Amazon.com, Inc	609	...	11874 4341 - General Materials	61.35
Amazon.com, Inc	609	...	11874 4341 - General Materials	11.02
Amazon.com, Inc	609	...	11874 4341 - General Materials	9.98
Archie, Heidi	609	...	11916 4225D - Other Services	147.00
Baker & Taylor Books	609	...	11875 4341 - General Materials	33.71
Best Business Product - Leases	609	...	11827 4244 - Lease/Purchases	588.12
Best Business Product - Leases	609	...	11927 4244 - Lease/Purchases	740.60
Best Business Product - Leases	609	...	11927 4244 - Lease/Purchases	188.89
Best Business Products-Maint...	609	...	11828 4253A - Repair Equipment	39.46
Bierschbach	609	...	11876 4225C - Maintenance Se...	190.00
Black Forest Chem-Dry	609	...	11830 4225C - Maintenance Se...	148.01
Black Forest Chem-Dry	609	...	11830 4225C - Maintenance Se...	335.15

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Black Hills Chemical & Janito...	609 ...	11877	4264 - Janitorial/ Chemical	349.54
Black Hills Pioneer	609 ...	11878	4341 - General Materials	143.10
Black Hills Window Cleaning,...	609 ...	11829	4252 - Repair Structures	397.50
Borders	609 ...	11855	4341 - General Materials	425.58
Borders	609 ...	11855	4341 - General Materials	190.84
Borders	609 ...	11855	4341 - General Materials	376.42
Borders	609 ...	11855	4341 - General Materials	36.00
Borders	609 ...	11879	4341 - General Materials	401.43
Borders	609 ...	11879	4341 - General Materials	20.76
Borders	609 ...	11879	4341 - General Materials	60.00
Borders	609 ...	11879	4341 - General Materials	898.80
Center for Western Studies	609 ...	11880	4341 - General Materials	34.70
Chapman, Greta	609 ...	11881	4295 - Computers and S...	90.07
Chapman, Greta	609 ...	11881	4270 - Travel/Training	360.77
Chapman, Greta	609 ...	11920	4270 - Travel/Training	9.00
Chapman, Greta	609 ...	11920	4341 - General Materials	63.78
Chapman, Greta	609 ...	11920	4270 - Travel/Training	243.98
Chris Supply Company, Inc	609 ...	11831	4295 - Computers and S...	65.99
Chris Supply Company, Inc	609 ...	11856	4295 - Computers and S...	157.81
Chris Supply Company, Inc	609 ...	11882	4295 - Computers and S...	21.48
Chris Supply Company, Inc	609 ...	11882	4295 - Computers and S...	74.95
Chris Supply Company, Inc	609 ...	11882	4295 - Computers and S...	99.10
Chris Supply Company, Inc	609 ...	11882	4295 - Computers and S...	38.67
Chris Supply Company, Inc	609 ...	11917	4281 - Telephone	49.98
Costume Holiday House, Inc	609 ...	11866	4294B - Youth Program...	147.93
creative Data Products	609 ...	11883	4261A - Office Supplies/...	3,032.96
Crescent Electric Supply, Co.	609 ...	11926	4252A - Building Supplies	95.16
Custer County Chronicle	609 ...	11885	4341 - General Materials	34.00
Davis, Terri	609 ...	11832	4270 - Travel/Training	100.30

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DEMCO	609 ...	11753	4261A - Office Supplies/...	31.97
Diamond Limo	609 ...	11865	4294D - Other Miscellan...	312.00
Flooring America	609 ...	11921	4252 - Repair Structures	2,903.86
G.J. Holsworth & Son, Inc.	609 ...	11833	4225C - Maintenance Se...	40.00
Gaylord Brothers	609 ...	11847	4261C - Books / AV Pro...	178.50
Golden West Technologies	609 ...	11834	4295 - Computers and S...	871.85
Grimms Pump & Industrial Su...	609 ...	11857	4253A - Repair Equipment	119.25
Grimms Pump & Industrial Su...	609 ...	11857	4253A - Repair Equipment	285.50
Heartland Paper Company	609 ...	11823	4261B - Printing	85.87
Heartland Paper Company	609 ...	11835	4261B - Printing	43.84
Hersrud, Marian	609 ...	11887	4341 - General Materials	9.57
Ingram Library Services	609 ...	11858	4341 - General Materials	900.22
Ingram Library Services	609 ...	11858	4341 - General Materials	168.94
Ingram Library Services	609 ...	11858	4341 - General Materials	10.59
Ingram Library Services	609 ...	11858	4341 - General Materials	110.74
Ingram Library Services	609 ...	11858	4341 - General Materials	27.67
Ingram Library Services	609 ...	11858	4341 - General Materials	881.22
Ingram Library Services	609 ...	11858	4341 - General Materials	107.81
Ingram Library Services	609 ...	11858	4341 - General Materials	58.02
Ingram Library Services	609 ...	11858	4341 - General Materials	57.21
Ingram Library Services	609 ...	11858	4341 - General Materials	11.11
Ingram Library Services	609 ...	11858	4341 - General Materials	23.03
Ingram Library Services	609 ...	11858	4341 - General Materials	6.42
Ingram Library Services	609 ...	11858	4341 - General Materials	91.17
Ingram Library Services	609 ...	11858	4341 - General Materials	11.69
Ingram Library Services	609 ...	11858	4341 - General Materials	20.59
Ingram Library Services	609 ...	11858	4341 - General Materials	108.51
Ingram Library Services	609 ...	11858	4341 - General Materials	63.58
Ingram Library Services	609 ...	11858	4341 - General Materials	40.11

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Ingram Library Services	609 ...	11858	4341 - General Materials	15.66
Ingram Library Services	609 ...	11858	4341 - General Materials	20.36
Ingram Library Services	609 ...	11858	4341 - General Materials	9.98
Ingram Library Services	609 ...	11858	4341 - General Materials	9.54
Ingram Library Services	609 ...	11858	4341 - General Materials	320.60
Ingram Library Services	609 ...	11858	4341 - General Materials	51.39
Ingram Library Services	609 ...	11858	4341 - General Materials	26.12
Ingram Library Services	609 ...	11858	4341 - General Materials	15.78
Ingram Library Services	609 ...	11858	4341 - General Materials	32.54
Ingram Library Services	609 ...	11858	4341 - General Materials	311.52
Ingram Library Services	609 ...	11858	4341 - General Materials	36.65
Ingram Library Services	609 ...	11858	4341 - General Materials	46.53
Ingram Library Services	609 ...	11858	4341 - General Materials	10.49
Ingram Library Services	609 ...	11858	4341 - General Materials	81.68
Ingram Library Services	609 ...	11858	4341 - General Materials	11.21
Ingram Library Services	609 ...	11858	4341 - General Materials	964.65
Ingram Library Services	609 ...	11858	4341 - General Materials	243.90
Ingram Library Services	609 ...	11858	4341 - General Materials	10.10
Ingram Library Services	609 ...	11858	4341 - General Materials	889.56
Ingram Library Services	609 ...	11858	4341 - General Materials	100.21
Ingram Library Services	609 ...	11858	4341 - General Materials	23.79
Ingram Library Services	609 ...	11858	4341 - General Materials	20.68
Ingram Library Services	609 ...	11858	4341 - General Materials	14.79
Ingram Library Services	609 ...	11858	4341 - General Materials	5.04
Ingram Library Services	609 ...	11858	4341 - General Materials	11.33
Ingram Library Services	609 ...	11858	4341 - General Materials	21.72
Ingram Library Services	609 ...	11858	4341 - General Materials	9.62
Ingram Library Services	609 ...	11858	4341 - General Materials	11.62
Ingram Library Services	609 ...	11858	4341 - General Materials	16.97

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Ingram Library Services	609 ...	11858	4341 - General Materials	5.74
Ingram Library Services	609 ...	11858	4341 - General Materials	11.88
Ingram Library Services	609 ...	11858	4341 - General Materials	10.45
Ingram Library Services	609 ...	11858	4341 - General Materials	10.45
Ingram Library Services	609 ...	11858	4341 - General Materials	55.87
Ingram Library Services	609 ...	11858	4341 - General Materials	1,388.76
Ingram Library Services	609 ...	11858	4341 - General Materials	4.38
Ingram Library Services	609 ...	11858	4341 - General Materials	8.02
Ingram Library Services	609 ...	11858	4341 - General Materials	74.73
Ingram Library Services	609 ...	11858	4341 - General Materials	13.58
Ingram Library Services	609 ...	11858	4341 - General Materials	30.57
Ingram Library Services	609 ...	11858	4341 - General Materials	47.47
Ingram Library Services	609 ...	11858	4341 - General Materials	27.28
Ingram Library Services	609 ...	11858	4341 - General Materials	94.05
Ingram Library Services	609 ...	11858	4341 - General Materials	15.32
Ingram Library Services	609 ...	11858	4341 - General Materials	6.17
Ingram Library Services	609 ...	11858	4341 - General Materials	16.31
Ingram Library Services	609 ...	11858	4341 - General Materials	19.76
Ingram Library Services	609 ...	11858	4341 - General Materials	16.73
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	81.54
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	31.73
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	25.23
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	21.03
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	7.35
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	35.73
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	6.63
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	18.30
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	9.51
Ingram Library Services	609 ...	11858	4261C - Books / AV Pro...	0.72

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<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	46.38
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	4.32
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	0.72
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	0.72
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	4.32
Ingram Library Services	609 ...	11888	4261C - Books / AV Pro...	14.55
Ingram Library Services	609 ...	11888	4341 - General Materials	910.58
Ingram Library Services	609 ...	11888	4341 - General Materials	41.50
Ingram Library Services	609 ...	11888	4341 - General Materials	40.56
Ingram Library Services	609 ...	11888	4341 - General Materials	67.71
Ingram Library Services	609 ...	11888	4341 - General Materials	8.13
Ingram Library Services	609 ...	11888	4341 - General Materials	14.24
Ingram Library Services	609 ...	11888	4341 - General Materials	29.33
Ingram Library Services	609 ...	11888	4341 - General Materials	20.18
Ingram Library Services	609 ...	11888	4341 - General Materials	15.65
Ingram Library Services	609 ...	11888	4341 - General Materials	24.06
Ingram Library Services	609 ...	11888	4341 - General Materials	7.75
Ingram Library Services	609 ...	11888	4341 - General Materials	16.51
Ingram Library Services	609 ...	11888	4341 - General Materials	44.36
Ingram Library Services	609 ...	11888	4341 - General Materials	34.22
Ingram Library Services	609 ...	11888	4341 - General Materials	9.98
Ingram Library Services	609 ...	11888	4341 - General Materials	9.53
Ingram Library Services	609 ...	11888	4341 - General Materials	10.84
Ingram Library Services	609 ...	11888	4341 - General Materials	18.20
Ingram Library Services	609 ...	11888	4341 - General Materials	10.46
Ingram Library Services	609 ...	11888	4341 - General Materials	254.47
Ingram Library Services	609 ...	11888	4341 - General Materials	15.75
Ingram Library Services	609 ...	11888	4341 - General Materials	24.52
Ingram Library Services	609 ...	11888	4341 - General Materials	74.15

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Ingram Library Services	609 ...	11888	4341 - General Materials	49.16
Ingram Library Services	609 ...	11888	4341 - General Materials	8.21
Ingram Library Services	609 ...	11888	4341 - General Materials	29.57
Ingram Library Services	609 ...	11888	4341 - General Materials	10.55
Ingram Library Services	609 ...	11888	4341 - General Materials	110.12
Ingram Library Services	609 ...	11888	4341 - General Materials	35.40
Ingram Library Services	609 ...	11888	4341 - General Materials	75.82
Ingram Library Services	609 ...	11888	4341 - General Materials	14.96
Ingram Library Services	609 ...	11888	4341 - General Materials	8.64
Ingram Library Services	609 ...	11888	4341 - General Materials	37.87
Johnson Controls, Inc	609 ...	11836	4253C - Johnson Controls	2,925.00
Jr's Aquarium Maintenance	609 ...	11859	4253A - Repair Equipment	64.99
Kelly Services, Inc.	609 ...	11923	4225D - Other Services	593.20
Knecht Home Center, Inc	609 ...	11837	4261A - Office Supplies/...	22.99
Knecht Home Center, Inc	609 ...	11837	4252A - Building Supplies	19.36
Lewis-Clark State College	609 ...	11891	4270 - Travel/Training	175.00
Light & Tasty	609 ...	11892	4341 - General Materials	18.00
Lighting Maintenance Co.	609 ...	11919	4252A - Building Supplies	154.50
Menards	609 ...	11838	4261A - Office Supplies/...	88.50
Menards	609 ...	11893	4261A - Office Supplies/...	47.94
Midwest Tape	609 ...	11860	4341 - General Materials	42.98
Midwest Tape	609 ...	11860	4341 - General Materials	12.99
Midwest Tape	609 ...	11860	4341 - General Materials	151.91
Midwest Tape	609 ...	11860	4341 - General Materials	16.99
Midwest Tape	609 ...	11860	4341 - General Materials	29.99
Midwest Tape	609 ...	11860	4341 - General Materials	9.99
Midwest Tape	609 ...	11860	4341 - General Materials	21.99
Midwest Tape	609 ...	11860	4341 - General Materials	38.99
Midwest Tape	609 ...	11860	4341 - General Materials	16.99

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Midwest Tape	609 ...	11860	4341 - General Materials	49.99
Midwest Tape	609 ...	11860	4341 - General Materials	49.99
Midwest Tape	609 ...	11860	4341 - General Materials	16.99
Midwest Tape	609 ...	11860	4341 - General Materials	14.99
Midwest Tape	609 ...	11860	4341 - General Materials	35.98
Midwest Tape	609 ...	11860	4341 - General Materials	16.99
Midwest Tape	609 ...	11860	4341 - General Materials	18.99
Midwest Tape	609 ...	11860	4341 - General Materials	39.99
Midwest Tape	609 ...	11860	4341 - General Materials	263.88
Midwest Tape	609 ...	11860	4341 - General Materials	170.91
Midwest Tape	609 ...	11860	4341 - General Materials	65.96
Midwest Tape	609 ...	11860	4341 - General Materials	12.99
Midwest Tape	609 ...	11860	4341 - General Materials	39.99
Midwest Tape	609 ...	11860	4341 - General Materials	49.99
Midwest Tape	609 ...	11860	4341 - General Materials	12.99
Midwest Tape	609 ...	11860	4341 - General Materials	11.99
Midwest Tape	609 ...	11894	4341 - General Materials	548.73
Midwest Tape	609 ...	11894	4341 - General Materials	42.98
Midwest Tape	609 ...	11894	4341 - General Materials	22.99
Midwest Tape	609 ...	11894	4341 - General Materials	25.99
Midwest Tape	609 ...	11894	4341 - General Materials	42.99
Midwest Tape	609 ...	11894	4341 - General Materials	44.99
Midwest Tape	609 ...	11894	4341 - General Materials	14.99
Midwest Tape	609 ...	11894	4341 - General Materials	140.94
Office Max	609 ...	11839	4295 - Computers and S...	194.93
Office Max	609 ...	11839	4295 - Computers and S...	39.98
Office Max	609 ...	11839	4295 - Computers and S...	179.97
Office Max	609 ...	11839	4295 - Computers and S...	59.99
Office Max	609 ...	11839	4295 - Computers and S...	139.97

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Office Max	609 ...	11861	4295 - Computers and S...	34.98
Office Max	609 ...	11895	4295 - Computers and S...	259.94
Powder River Office Supply, I...	609 ...	11840	4261A - Office Supplies/...	66.06
Powder River Office Supply, I...	609 ...	11840	4261A - Office Supplies/...	23.36
PrairieWave	609 ...	11896	4281 - Telephone	1,032.58
PTL Painting Professionals	609 ...	11841	4252 - Repair Structures	2,550.00
R C Public Library	609 ...	11933	4270 - Travel/Training	30.00
R C Public Library	609 ...	11933	4294A - General Progra...	10.00
R C Public Library	609 ...	11933	4294A - General Progra...	7.37
Rapid City Regional Hospital	609 ...	11897	4264 - Janitorial/ Chemical	4.95
Read, Jennifer	609 ...	11924	4270 - Travel/Training	17.92
Recorded Books, LLC	609 ...	11898	4341 - General Materials	192.58
Recorded Books, LLC	609 ...	11898	4341 - General Materials	504.40
Rushmore Extinguisher Service	609 ...	11899	4225C - Maintenance Se...	215.50
SD Library Network	609 ...	11901	4225A - SDLN	20,458.75
SDLA - Memberships	609 ...	11862	4292 - Dues	25.00
SDLA - Memberships	609 ...	11900	4292 - Dues	25.00
SDLA Conference Registration	609 ...	11842	4270 - Travel/Training	190.00
SDLA Conference Registration	609 ...	11842	4270 - Travel/Training	190.00
SDLA Conference Registration	609 ...	11842	4270 - Travel/Training	280.00
SDLA Conference Registration	609 ...	11842	4270 - Travel/Training	190.00
SDLA Conference Registration	609 ...	11842	4270 - Travel/Training	190.00
Securitas Security Systems U...	609 ...	11930	4253A - Repair Equipment	96.94
Showcases	609 ...	11902	4261A - Office Supplies/...	149.80
Sign Express	609 ...	11918	4294D - Other Miscellan...	119.27
TDG Communications, Inc	609 ...	11863	4341 - General Materials	26.00
Technology Center, The	609 ...	11844	4295 - Computers and S...	4,905.00
Technology Center, The	609 ...	11903	4295 - Computers and S...	899.00
Technology Center, The	609 ...	11925	4295 - Computers and S...	1,039.00

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Technology Center, The	609 ...	11925	4295 - Computers and S...	1,799.00
Time Equipment Rental & Sales	609 ...	11843	4225C - Maintenance Se...	66.00
Time Equipment Rental & Sales	609 ...	11928	4225C - Maintenance Se...	70.40
TruGreen-ChemLawn	609 ...	11845	4225C - Maintenance Se...	41.00
Utah Valley State College	609 ...	11864	4270 - Travel/Training	40.00
Wal-Mart	609 ...	11904	4294B - Youth Program...	27.87
Wal-Mart	609 ...	11904	4261A - Office Supplies/...	7.35
Wal-Mart	609 ...	11904	4295 - Computers and S...	65.91
Wal-Mart	609 ...	11904	4294A - General Progra...	43.94
Wal-Mart	609 ...	11929	4261A - Office Supplies/...	141.44
Western Dakota Technical Ins...	609 ...	11905	4270 - Travel/Training	140.00
Western Stationers	609 ...	11846	4261A - Office Supplies/...	3.60
Western Stationers	609 ...	11906	4261A - Office Supplies/...	5.50
Sep 7 - Oct 4, 06				<u>69,411.51</u>