

Rapid City Public Library Board Fund Bill List - Dec. 2006

12/05/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>
Nov 9 - Dec 6, 06				
Buswell Memorial Library	971 Li...	12162	4530 - Refund for Book ...	55.00
Dakota Business Center	971 Li...	12100	4281 - Telephone	110.00
DEMCO	971 Li...	12069	4296 - Office Equip/Furn...	449.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	31.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	58.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	33.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	30.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	14.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	50.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	12.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	11.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	33.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	90.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	12.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	19.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	13.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	31.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	23.50
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	32.00
Friends of the Library	971 Li...	12176	4530 - Reimburse-Book ...	41.50
Global Industrial Equipment	971 Li...	12040	4296 - Office Equip/Furn...	644.10
Harrison, Kathleen	971 Li...	12102	4530 - Refund for Book ...	15.00
Labor Ready	971 Li...	12125	4225C - Maintenance Se...	152.04
Mr. Carpet	971 Li...	12070	4225C - Maintenance Se...	175.00
Office Max	971 Li...	12071	4295 - Computers and S...	239.88
Physical Plant	971 Li...	12103	4225D - Other Services	800.00
Powder River Office Supply, I...	971 Li...	12124	4296 - Office Equip/Furn...	286.20
Powder River Office Supply, I...	971 Li...	12124	4261A - Office Supplies/...	290.40
Powder River Office Supply, I...	971 Li...	12124	4261A - Office Supplies/...	75.81

Monte Loos, Chairman

Greta Chapman, Secretary

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Powder River Office Supply, I...	971 Li...	12124	4261A - Office Supplies/...	421.43
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	5.00
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	20.00
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	20.00
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	15.00
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	6.50
R C Public Library	971 Li...	12175	4530 - Refund for Book ...	20.00
Randall Schoenrock	971 Li...	12150	4225C - Maintenance Se...	5,712.00
Wal-Mart	971 Li...	12072	4261A - Office Supplies/...	11.22
Western Stationers	971 Li...	12104	4261A - Office Supplies/...	1,258.00
Nov 9 - Dec 6, 06				<u>11,319.08</u>