

Rapid City Public Library Board Fund Bill List - Jan 2006

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Account</u>	<u>Item</u>	<u>Amount</u>
Jan 1 - 21, 06					
Allen, Michelle	971 Liba...	10896	4530-Re...	Refund for Book returned	6.50
FEH Associates, Inc.	971 Liba...	10986	4223 - C...	consultant services	2,542.05
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	86.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	59.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	53.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	70.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	44.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	49.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	14.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	52.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	111.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	52.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	21.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	49.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	56.50
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	38.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	33.00
Friends of the Library	971 Liba...	10902	4530-Re...	Reimbursement for Book Sales fo	43.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	34.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	81.20
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	15.50
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	41.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	59.50
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	30.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	91.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	26.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	21.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	79.00
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	11.50
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	59.50
Friends of the Library	971 Liba...	10985	4530-Re...	Reimbursement for Book Sales fo	21.50

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Wagner, Jeanne	971 Liba...	10988	4530-Re...	Refund for Book returned	15.00
Wilhelmi, Suzanne	971 Liba...	10897	4530-Re...	Refund for Book returned	15.00
Jan 1 - 21, 06					<u><u>3,983.25</u></u>