

Rapid City Public Library Board Fund 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				
Crossroads Coffee, Inc.	971 Li...	11884	4252 - Repair Structures	661.53
Crossroads Coffee, Inc.	971 Li...	11884	4225C - Maintenance Se...	500.00
Custom Concrete Cutting	971 Li...	11868	4252 - Repair Structures	349.20
Custom Concrete Cutting	971 Li...	11868	4252 - Repair Structures	980.00
Flooring America	971 Li...	11886	4252 - Repair Structures	540.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	62.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	30.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	14.30
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	27.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	41.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	35.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	35.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	53.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	27.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	63.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	42.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	36.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	30.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	53.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	53.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	20.50
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	38.00
Friends of the Library	971 Li...	11931	4530 - Reimburse-Book ...	36.00
Jones Library Sales, Inc.	971 Li...	11915	4350 - Furniture/Minor ...	5,001.00
Kelly Services, Inc.	971 Li...	11849	4225C - Maintenance Se...	1,787.89
Kelly Services, Inc.	971 Li...	11889	4225C - Maintenance Se...	301.53
Labor Ready	971 Li...	11890	4225C - Maintenance Se...	598.60
Mick's Electric, Inc.	971 Li...	11870	4252 - Repair Structures	7,907.93
Mick's Electric, Inc.	971 Li...	11870	4252 - Repair Structures	557.14

Monte Loos, Chairman

Greta Chapman, Secretary

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R C Public Library	971 Li...	11932	4530 - Refund for Book ...	30.00
R C Public Library	971 Li...	11932	4530 - Refund for Book ...	6.50
Randall Schoenrock	971 Li...	11824	4252 - Repair Structures	443.70
Randall Schoenrock	971 Li...	11869	4225C - Maintenance Se...	195.00
Randall Schoenrock	971 Li...	11869	4225C - Maintenance Se...	915.00
Randall Schoenrock	971 Li...	11869	4225C - Maintenance Se...	935.00
Randall Schoenrock	971 Li...	11869	4225C - Maintenance Se...	1,495.00
Randall Schoenrock	971 Li...	11869	4225C - Maintenance Se...	70.80
Sep 7 - Oct 4, 06				<u>23,975.62</u>