

Rapid City Public Library Board Fund Bill List - Sept 2006

09/11/06

<u>Name</u>	<u>Class</u>	<u>Num</u>	<u>Item</u>	<u>Amount</u>
Aug 10 - Sep 6, 06				
Abraham, Brian	971 Li...	11763	4225C - Temporary Help...	705.00
Bledsoe, Paul	971 Li...	11764	4225C - Temporary Help...	270.00
Epperly, Justin	971 Li...	11765	4225C - Temporary Help...	135.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	46.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	23.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	27.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	56.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	25.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	45.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	15.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	10.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	22.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	25.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	43.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	23.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	38.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	35.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	43.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	185.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	27.50
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	26.00
Friends of the Library	971 Li...	11821	4530 - Reimburse-Book ...	35.50
Jones Library Sales, Inc.	971 Li...	11800	4296 - Office Equip/Furn...	363.00
Kelly Services, Inc.	971 Li...	11766	4225C - Temporary Help...	353.97
Kelly Services, Inc.	971 Li...	11801	4225C - Temporary Help...	176.99
Kelly Services, Inc.	971 Li...	11801	4225C - Temporary Help...	255.65
Knecht Home Center, Inc	971 Li...	11752	4252A - Building Supplies	22.99
Mardis, Marty	971 Li...	11802	4225C - Temporary Help...	130.00
Mick's Electric, Inc.	971 Li...	11767	4252A - Building Supplies	1,059.77

Monte Loos, Chairman

Greta Chapman, Secretary

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Mick's Electric, Inc.	971 Li...	11803	4253A - Repair Equipment	168.86
Neve, Charles	971 Li...	11768	4225C - Temporary Help...	105.00
North Western Warehouse Co...	971 Li...	11756	4225C - Maintenance Se...	720.00
Papa John's	971 Li...	11769	4294D - Other Miscellan...	30.07
Papa John's	971 Li...	11769	4294D - Other Miscellan...	29.89
Papa John's	971 Li...	11769	4294D - Other Miscellan...	24.98
Papa John's	971 Li...	11769	4294D - Other Miscellan...	27.85
Papa John's	971 Li...	11769	4294D - Other Miscellan...	32.06
R C Public Library	971 Li...	11820	4530 - Refund for Book ...	20.00
R C Public Library	971 Li...	11820	4530 - Refund for Book ...	15.00
R C Public Library	971 Li...	11820	4530 - Refund for Book ...	15.00
R C Public Library	971 Li...	11820	4530 - Refund for Book ...	20.00
Time Equipment Rental & Sales	971 Li...	11750	4225C - Maintenance Se...	145.45
West River Welding & Machine	971 Li...	11770	4225C - Maintenance Se...	208.00
Aug 10 - Sep 6, 06				<u>5,789.03</u>