

DOWNTOWN LIBRARY
 610 QUINCY ST. | RAPID CITY, SD 57701 | 605.394.4171

NORTH PARTNER LIBRARY
 10 VAN BUREN ST. | RAPID CITY, SD 57701 | 605.716.4098

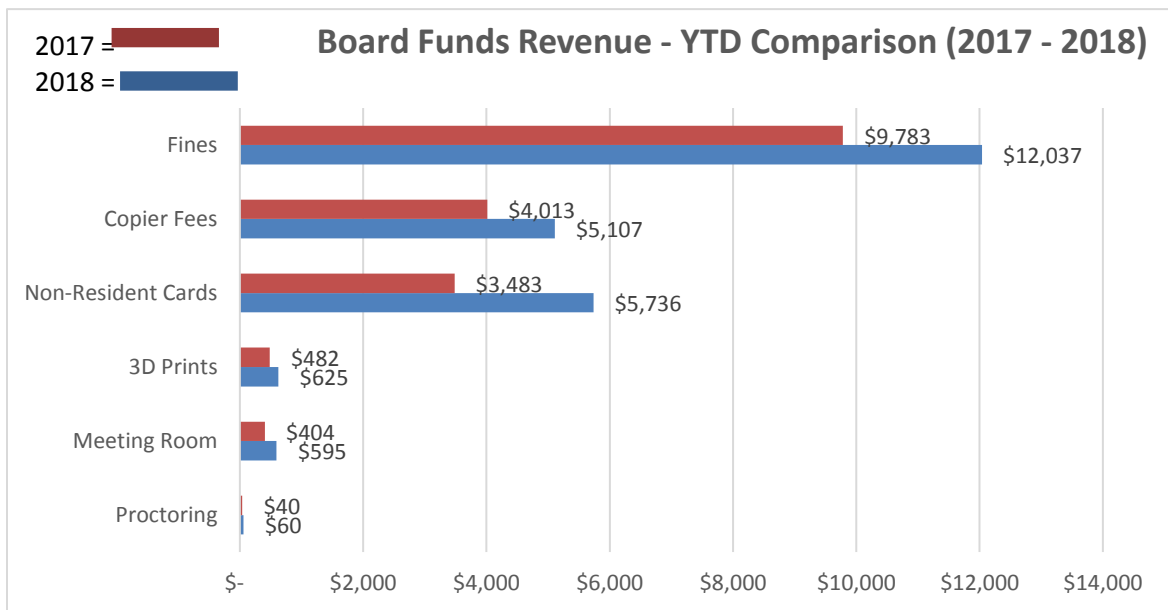
RAPIDCITYLIBRARY.ORG



Date: May 14, 2018
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administrative and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending April 30, 2018

2018 Revenue

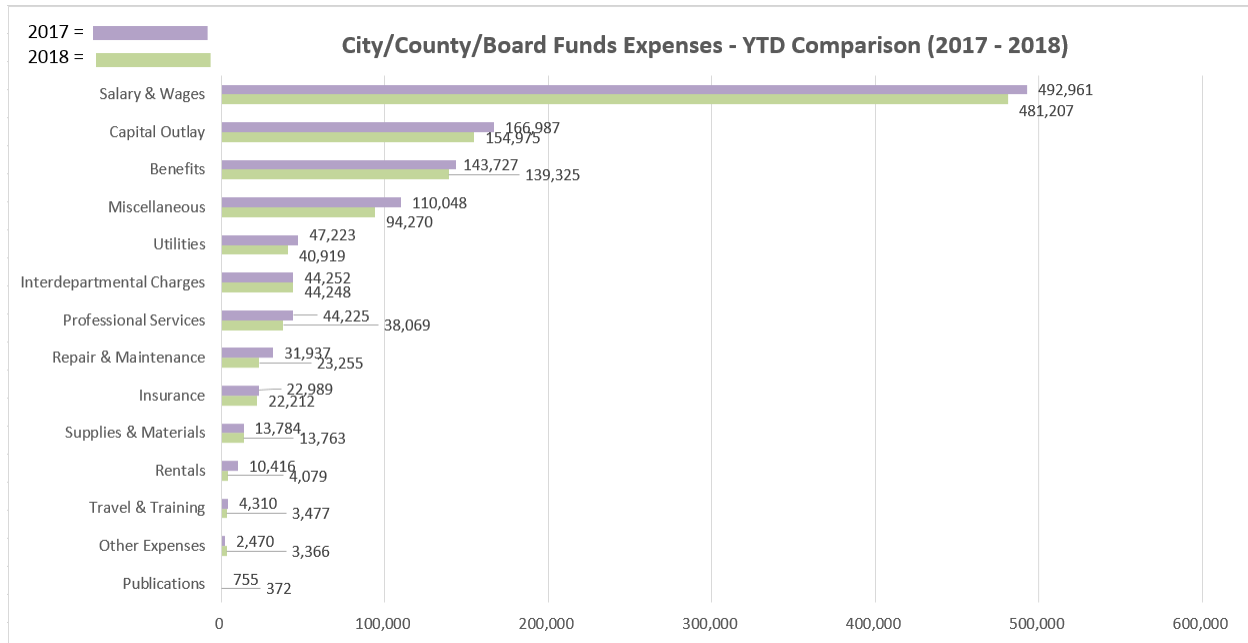
Year to date fines and fees revenues totaled \$24,160.52, a increase of 33% compared to 2017. This significant increase is likely due to the 2017 construction that impacted access to library services.



1. Non-resident card revenue increased by 65% from last year; there are currently 664 registered non-county users.
2. Copier and printing revenue increased by 27% from last year.
3. Fines revenue increased by 23% from last year.
4. Meeting room revenue increased by 47% compared to April 2017.
5. Proctoring revenue increased by 50% since last year at this time.
6. Revenue from 3-D prints increased by 30% from last year.

2018 Expenditures	
YTD Benchmark	YTD Actual
33.32%	30%

Total expenditures and encumbrances¹ through April 2018 were \$1,063,535.68.



1. Publications decreased by 51%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Other expenses increased by 36%. This is a pass-thru line item for the Friends of the Library book sales, Friends of the Library memberships, and the Literacy Council. These items do not affect the bottom line, but do reflect increased Friends' book sales.
3. Travel & Training decreased by 19%. This line item is used by staff to attend professional conferences and trainings.
4. Rentals decreased by 61%. Rentals include leased parking, equipment leases and rentals.
5. Repair & Maintenance decreased by 27%. This includes facility repair and equipment, and the integrated library system (ILS).
6. Professional services decreased by 14%. This line item includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services.
7. Utilities decreased by 13%. Line item includes telephone, natural gas, and electricity.
8. Miscellaneous decreased by 14%. Expenditures include magazine subscriptions, event and activity supplies, computers, software, and office equipment. These purchases are made according to the technology and equipment replacement schedule.
9. Capital Outlay for books, other library materials, and building improvements decreased by 7% since April 2017.

¹ Encumbrances: Obligations in the form of purchase orders, contracts or salary commitments which are chargeable to an appropriation and for which a part of the appropriation is reserved. Obligations cease to be encumbrances when paid or when the actual liability is set up.

**Monthly Vacancy Status Report
as of 4/30/18**

LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES
Management	2	2	-
Librarian Is	2	2	-
Coordinators	4	3	1
Business Office	2	2	-
Facilities	3	3	-
Library Associates	18	18	-
Customer Service			
Specialists	3.875	3.875	-
Outreach	4	4	-
TOTALS	38.875	37.875	1

Note: Data excludes temporary classifications

Year to Date Expense Report
as of 4/30/18

Dept. 0609, 0610, 0971

	Total Year To			
	Current Year	Date	Remaining	Percent
	Working Budget	Encumbrance and Expense	Budget Balance	Budget Remaining
4110 Salary & Wages	\$ 1,616,777	\$ 474,633	1,142,144	71%
4111 Overtime Wages	-	199	(199)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	32,425	6,375	26,051	80%
4100 Salary & Wages	1,649,202	481,207	1,167,995	71%
4120 Social Security	102,405	27,968	74,437	73%
4121 Medicare	23,949	6,541	17,408	73%
4130 Retirement	97,007	28,267	68,740	71%
4131 Section 125 Administration	956	200	757	79%
4140 Workmens Comp	3,055	2,328	727	24%
4150 Group Health Insurance	264,122	71,624	192,498	73%
4155 Group Life Insurance	1,716	524	1,192	69%
4170 Unemployment Insurance	1,874	1,874	-	0%
4110 Benefits	495,084	139,325	355,759	72%
4211 General & Auto Liability	8,117	4,825	3,292	41%
4212 Boiler Coverage	1,657	-	1,657	100%
4214 Other Insurance	26,172	17,387	8,785	34%
4210 Insurance	35,946	22,212	13,734	38%
4223 Consultant Services	22,500	-	22,500	100%
4225 Other Professional Services	140,000	37,918	102,082	73%
4229 Marketing	3,054	151	2,903	95%
4220 Professional Services	165,554	38,069	127,485	77%
4230 Publishing	525	372	153	29%
4230 Publications	525	372	153	29%
4243 Machinery Rentals	500	-	500	100%
4244 Lease/Purchases	19,678	2,531	17,147	87%
4246 Other Rentals	5,188	1,548	3,640	70%
4240 Rentals	25,366	4,079	21,287	84%
4251 Repair - Roll Stock	3,000	163	2,837	95%
4252 Repair - Structures	6,000	4,468	1,532	26%
4253 Repair - Equipment	26,800	3,895	22,905	85%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	97,412	14,728	82,684	85%
4250 Repair & Maintenance	133,212	23,255	109,957	83%
4261 Office Supplies	42,363	9,166	33,197	78%
4262 Gasoline, Oil, Fuel	2,000	544	1,456	73%
4263 Clothing, Food	800	87	713	89%
4264 Janitor & Chemical Supplies	17,500	3,862	13,638	78%
4265 Minor Tools	5,000	104	4,896	98%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	-	-	-	0%
4269 Misc Supplies & Materials	-	-	-	0%
4260 Supplies & Materials	67,663	13,763	53,900	80%
4270 Travel & Training	17,500	3,477	14,023	80%
4270 Travel & Training	17,500	3,477	14,023	80%
4281 Telephone - Local	28,977	8,232	20,745	72%
4282 Natural Gas	19,858	10,880	8,978	45%
4283 Electricity	114,684	21,807	92,877	81%
4287 Drainage Fees	-	-	-	0%
4280 Utilities	163,519	40,919	122,600	75%
4292 Dues	2,500	1,131	1,369	55%
4293 Subscriptions	100,000	80,466	19,534	20%
4294 Other Miscellaneous Expenses	36,427	6,803	29,625	81%
4295 Computers & Software	95,673	3,944	91,729	96%
4296 Office Equipment	43,000	1,927	41,073	96%
4290 Miscellaneous	277,600	94,270	183,330	66%
4320 Buildings & Structures	14,435	-	14,435	100%
4341 General Materials	190,000	53,894	136,106	72%
4342 Books/AV Processing	22,088	5,257	16,831	76%
4345 Electronic Resources	143,000	83,027	59,973	42%
4346 DVDs	30,400	10,741	19,659	65%
4348 Interactive Materials	10,000	2,056	7,944	79%
4350 Furniture & Minor Equipment	10,000	-	10,000	100%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	419,923	154,975	264,948	63%
4530 Refund or Reimbursement	22,000	3,366	18,634	85%
4500 Other Expenses	22,000	3,366	18,634	85%
*SUB-TOTAL	3,473,094	1,019,288	2,453,806	71%
4226 Interdepartmental Charges	132,749	44,248	88,501	67%
4226 Interdepartmental Charges	132,749	44,248	88,501	67%
*SUB-TOTAL	3,605,843	1,063,536	2,542,307	71%
**Total LIBRARY	\$ 3,605,843	\$ 1,063,536	\$ 2,542,307	71%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
44	5915040918	97727	A TO Z SHREDDING	10100610-422500	SUPPORT SERVICES	27.40
					A TO Z SHREDDING Total:	27.40
79	1779976	97745	ACE HARDWARE-EAST	10100610-426100	MAINTENANCE/FACILITIES	2.68
	1779976	97745	ACE HARDWARE-EAST	10100610-426400	MAINTENANCE/FACILITIES	13.81
	ACE HARDWARE-EAST Total:					16.49
6419	F-0018 04/26/18	98836	ALTERNATIVE FUEL	10100609-427000	TRAVEL AND TRAINING	23.98
					ALTERNATIVE FUEL Total:	23.98
170	755667863745		AMAZON.COM CREDIT	10100609-434100	CR ACCOUNT ADJUSTMENT	(15.00)
	455899853649	98181	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	6.98
	644575565659	98182	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	67.20
	776763577863	98187	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.64
	459864394796	98191	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.14
	587974655593	98196	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.28
	456884456766	96682	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	39.92
	473793396885	96684	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	25.86
	975698339959	98186	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	279.87
	438657546998	98192	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	59.98
	436366836853	96683	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	120.08
	446864978457	96685	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	132.25
	457534897754	98198	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.00
	844898889646	98199	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.99
	838393898987	98200	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.44
	463467384776	98189	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.98
	597766738367	98190	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	25.91

170	777566896733	98193	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.94
	445569754464	98194	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	21.97
	438394879834	98195	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	95.00
	833563589984	98197	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.58
	695759395968	98180	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.37
	433474565796	98183	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	25.78
	449365656743	98184	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.49
	448796794853	98185	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.03
	447747489934	98188	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	5.10
				AMAZON.COM CREDIT Total:	1,041.78	
10139	04/15/18	98268	AMERICAN ADVERTISING FEDERATION	10100609-429200	DUES	170.00
					AMERICAN ADVERTISING FEDERATION Total:	170.00
356	2033590662	97020	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.37
	2033590663	97021	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2033590664	97022	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36
	2033590665	97024	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.05
	2033590666	97025	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.19
	2033590667	97026	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.38
	2033627556	98886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.98
	2033627557	98887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.79
	2033627550	98880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2033627551	98881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99
	2033627552	98882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.45
	2033627553	98883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2033627554	98884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	278.27
	2033627555	98885	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.13
	2033627544	98874	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	147.77
	2033627545	98875	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.39
	2033627546	98876	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.00

356	2033627547	98877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2033627548	98878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.55
	2033627549	98879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2033620609	98260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.97
	2033620610	98261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.53
	2033625060	98262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.36
	2033625061	98263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.66
	2033625064	98266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.47
	2033627543	98873	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.20
	2033620603	98254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	270.46
	2033620604	98255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.99
	2033620605	98256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.48
	2033620606	98257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24
	2033620607	98258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2033620608	98259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	209.86
	2033616538	98248	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.23
	2033616539	98249	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.09
	2033616540	98250	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.34
	2033616541	98251	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.25
	2033620601	98252	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.83
	2033620602	98253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.24
	2033616532	98242	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	532.35
	2033616533	98243	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2033616534	98244	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2033616535	98245	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.67
	2033616536	98246	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2033616537	98247	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2033616527	98216	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.53
	2033616528	98217	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.03
	2033616529	98218	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.20

356	2033616530	98219	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.35
	2033616531	98241	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.94
	2033611462	98209	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.92
	2033611463	98210	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.98
	2033611939	98211	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	850.92
	2033611941	98213	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.72
	2033612632	98214	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2033612633	98215	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	573.18
	2033611461	98208	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2033610698	98141	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.25
	2033610699	98142	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	200.43
	2033610700	98144	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,037.13
	2033610701	98145	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	147.28
	2033610702	98146	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.20
	2033610703	98147	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.20
	2033610692	98133	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2033610693	98134	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.85
	2033610694	98135	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2033610695	98136	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2033610696	98138	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2033610697	98139	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.35
	2033599969	98122	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.76
	2033599970	98123	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	347.58
	2033610688	98129	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2033610689	98130	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	231.78
	2033610690	98131	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99
	2033610691	98132	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.59
	2033599702	98116	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.28
	2033599703	98117	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.44
	2033599704	98118	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.76

356	2033599966	98119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.75
	2033599967	98120	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.54
	2033599968	98121	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2033599696	98110	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	149.19
	2033599697	98111	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.30
	2033599698	98112	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2033599699	98113	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2033599700	98114	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2033599701	98115	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.05
	2033599690	98083	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.90
	2033599691	98084	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	308.25
	2033599692	98085	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2033599693	98086	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2033599694	98108	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.11
	2033599695	98109	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.75
	2033576604	97117	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.97
	2033576605	97118	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.24
	2033576606	97119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.05
	2033576607	97120	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.59
	2033597530	98079	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	122.95
	2033597533	98082	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	756.79
	2033576598	97111	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.14
	2033576599	97112	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2033576600	97113	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	122.73
	2033576601	97114	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2033576602	97115	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.37
	2033576603	97116	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.36
	2033573685	97105	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.80
	2033573686	97106	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	62.10
	2033573687	97107	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	102.95

356	2033573688	97108	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2033576596	97109	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.06
	2033576597	97110	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.81
	2033573680	97096	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2033569839	97098	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.70
	2033573681	97101	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2033573682	97102	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.34
	2033573683	97103	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	223.06
	2033573684	97104	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.31
	2033569850	97090	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2033569852	97091	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2033569853	97092	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.66
	2033569854	97093	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.19
	2033573678	97094	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2033573679	97095	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	276.29
	2033569845	97084	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	183.10
	2033569846	97085	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2033569847	97086	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.31
	2033569848	97087	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.84
	2033569849	97088	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.24
	2033569851	97089	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.30
	2033564143	97078	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2033569840	97079	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.99
	2033569841	97080	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2033569842	97081	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2033569843	97082	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.99
	2033569844	97083	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.90
	2033590656	97070	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2033590657	97071	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.31
	2033590658	97072	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.00

356	2033590659	97073	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.49
	2033590660	97074	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	168.64
	2033590661	97075	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2033590650	97064	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.32
	2033590651	97065	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	236.24
	2033590652	97066	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.19
	2033590653	97067	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.20
	2033590654	97068	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.96
	2033590655	97069	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	304.31
	2033584686	97056	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.08
	2033584688	97059	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.39
	2033584689	97060	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.05
	2033591894	97061	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.50
	2033591895	97062	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	137.84
	2033591896	97063	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	221.47
	2033597695	97027	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2033597696	97029	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.49
	2033597697	97030	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.91
	2033564140	97035	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.34
	2033584683	97038	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.63
	2033584684	97054	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.74
	2033627553	98883	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033627554	98884	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.20
	2033627555	98885	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2033627556	98886	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033627557	98887	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033627547	98877	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033627548	98878	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2033627549	98879	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033627550	98880	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2033627551	98881	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033627552	98882	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2033627543	98873	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033627544	98874	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.35
	2033627545	98875	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033627546	98876	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033620609	98260	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2033620610	98261	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2033625060	98262	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033625061	98263	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033625064	98266	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2033620603	98254	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.70
	2033620604	98255	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033620605	98256	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033620606	98257	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033620607	98258	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033620608	98259	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.45
	2033616538	98248	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2033616539	98249	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033616540	98250	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2033616541	98251	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033620601	98252	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2033620602	98253	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033616532	98242	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	27.20
	2033616533	98243	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033616534	98244	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033616535	98245	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.45
	2033616536	98246	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033616537	98247	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033616531	98241	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.75

356	2033616527	98216	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033616528	98217	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80
	2033616529	98218	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2033616530	98219	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033611462	98209	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.85
	2033611463	98210	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033611939	98211	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2033611941	98213	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033612632	98214	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033612633	98215	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	21.45
	2033610699	98142	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2033610700	98144	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	57.00
	2033610701	98145	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.05
	2033610702	98146	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033610703	98147	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033611461	98208	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033610693	98134	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033610694	98135	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033610695	98136	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033610696	98138	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033610697	98139	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033610698	98141	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.85
	2033599970	98123	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.00
	2033610688	98129	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033610689	98130	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.15
	2033610690	98131	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033610691	98132	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033610692	98133	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033599703	98117	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033599704	98118	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80

356	2033599966	98119	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.75
	2033599967	98120	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033599968	98121	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033599969	98122	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2033599697	98111	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.55
	2033599698	98112	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033599699	98113	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033599700	98114	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033599701	98115	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033599702	98116	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.55
	2033599692	98085	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033599693	98086	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033599694	98108	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2033599695	98109	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2033599696	98110	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.00
	2033576606	97119	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2033576607	97120	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2033597530	98079	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2033597533	98082	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	35.10
	2033599690	98083	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033599691	98084	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.10
	2033576600	97113	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80
	2033576601	97114	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033576602	97115	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.40
	2033576603	97116	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2033576604	97117	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033576605	97118	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2033573687	97107	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2033573688	97108	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033576596	97109	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10

356	2033576597	97110	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.15
	2033576598	97111	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033576599	97112	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033573681	97101	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033573682	97102	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2033573683	97103	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.05
	2033573684	97104	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2033573685	97105	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033573686	97106	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2033569853	97092	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2033569854	97093	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.35
	2033573678	97094	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033573679	97095	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.05
	2033573680	97096	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033569839	97098	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033569847	97086	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033569848	97087	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2033569849	97088	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033569851	97089	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.25
	2033569850	97090	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033569852	97091	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033569841	97080	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033569842	97081	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033569843	97082	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033569844	97083	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2033569845	97084	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.30
	2033569846	97085	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2033590658	97072	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2033590659	97073	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033590660	97074	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.85

356	2033590661	97075	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033564143	97078	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033569840	97079	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2033590652	97066	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2033590653	97067	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033590654	97068	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2033590655	97069	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.00
	2033590656	97070	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2033590657	97071	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.25
	2033584689	97060	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033591894	97061	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033591895	97062	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033591896	97063	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2033590650	97064	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033590651	97065	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.60
	2033597697	97030	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033564140	97035	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2033584683	97038	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033584684	97054	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033584686	97056	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033584688	97059	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033590664	97022	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033590665	97024	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2033590666	97025	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2033590667	97026	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2033597695	97027	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033597696	97029	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2033590662	97020	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2033590663	97021	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2033625062	98264	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	202.17

356	2033625063	98265	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.24
	2033611459	98206	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99
	2033611460	98207	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.20
	2033611940	98212	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.95
	2033611456	98203	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.85
	2033611457	98204	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.89
	2033611458	98205	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.75
	2033597532	98081	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.01
	2033564142	97039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.41
	2033584685	97055	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.99
	2033584687	97058	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.67
	2033564144	97097	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.19
	2033597529	98078	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	127.92
	2033597531	98080	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.66
	2033597698	97031	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.90
	2033564138	97032	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.48
	2033584681	97033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.31
	2033564139	97034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.79
	2033584682	97036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2033564141	97037	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	71.32
				BAKER & TAYLOR BOOKS Total:	13,780.68	
988	865224	97076	CHRIS SUPPLY COMPANY INC	10100609-426100	MAINTENANCE/FACILITIES	16.99
	865784	98102	CHRIS SUPPLY COMPANY INC	10100610-426100	MAINTENANCE/FACILITIES	168.00
					CHRIS SUPPLY COMPANY INC Total:	184.99
1044	42630	98177	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	75.60
	13516-1	98178	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	1,893.00
	13781	98839	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	248.62
	13777	98840	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	133.87

1044	13781	98839	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	1,531.28
	13777	98840	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	166.94
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	4,049.31
1234	IN321481	98835	DAKOTA BUSINESS CENTER	10100609-425300	MACHINES/EQUIPMENT	47.00
					DAKOTA BUSINESS CENTER Total:	47.00
1248	477633	97121	DAKOTA PARTY	10100609-429400	PROGRAMMING	26.19
	483405	97123	DAKOTA PARTY	10100609-429400	PROGRAMMING-YOUTH	15.32
	481950	97267	DAKOTA PARTY	10100609-429400	PROGRAMMING-ADULT	83.88
					DAKOTA PARTY Total:	125.39
1351	244	98843	DESTINATION RAPID CITY	10100610-424600	PROGRAMMING-YOUTH	46.48
					DESTINATION RAPID CITY Total:	46.48
10785	4398653313	97748	FEDERAL EXPRESS	10100610-429600	FURNITURE	261.00
					FEDERAL EXPRESS Total:	261.00
1924	331133	97053	GOLDEN WEST TECHNOLOGIES INC	10100610-422500	SUPPORT SERVICES	62.50
					GOLDEN WEST TECHNOLOGIES INC Total:	62.50
2168	470864-0	98831	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	198.13
	471704-0	98832	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	95.11
	473606-0	98837	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	55.80
	473066-0	98838	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	94.30
	465563-0	97043	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	84.40
	465562-0	97044	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	69.50
	467130-0	97045	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	94.29
	466050-0	97051	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	11.88
	465049-0	97052	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	71.50
	470865-0	98830	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	22.92
					HEARTLAND PAPER CO Total:	797.83

10801	03/31/18	98955	JAMI BECK	10100609-422500	PROGRAMMING-ADULT	200.00
					JAMI BECK Total:	200.00
2498	12922	98283	JANTECH LLC	10100609-422500	MAINTENANCE/FACILITIES	220.00
					JANTECH LLC Total:	220.00
10282	125970-PPU	98267	KANOPY LLC	10100609-434500	GENERAL MATERIALS	98.00
					KANOPY LLC Total:	98.00
2722	5591	98828	KNIGHT SECURITY SYSTEMS INC	10100610-426100	MAINTENANCE/FACILITIES	55.00
					KNIGHT SECURITY SYSTEMS INC Total:	55.00
6181	549021	97122	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
3004	902088	95605	LOWE'S	10100609-425200	MAINTENANCE/FACILITIES	47.46
	902088	95605	LOWE'S	10100610-426100	MAINTENANCE/FACILITIES	56.94
					LOWE'S Total:	104.40
9793	22423040	97263	MARCO	10100609-425300	MACHINES/EQUIPMENT	742.00
	22423040	97263	MARCO	10100610-424400	MACHINES/EQUIPMENT	448.73
	22423040	97263	MARCO	10100610-426100	MACHINES/EQUIPMENT	111.60
					MARCO Total:	1,302.33
3132	804	98279	MBM CONTRACT PAINTING INC	10100609-425200	STRUCTURE	958.80
					MBM CONTRACT PAINTING INC Total:	958.80
3208	69087	98179	MENARDS	10100609-425100	MAINTENANCE/FACILITIES	4.48
	66579	97047	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	74.98
	68264	97749	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	99.98
	69230	98282	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	7.96
	67772		MENARDS	10100609-425200	CR RTN HANDLES FOR GERBER	(12.47)
	68264	97749	MENARDS	10100609-426100	MAINTENANCE/FACILITIES	16.99
	69087	98179	MENARDS	10100609-426100	MAINTENANCE/FACILITIES	11.88
	68264	97749	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	18.42
	69087	98179	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	18.93

3208	70150	98841	MENARDS	10100609-426400	PROGRAMMING-TEEN	9.48
	70150	98841	MENARDS	10100609-429400	PROGRAMMING-TEEN	94.10
	66579	97047	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	170.18
	69230	98282	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	61.97
	66579	97047	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	43.04
	66579	97047	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	2.92
	69087	98179	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	51.42
					MENARDS Total:	674.26
3234	W10384	97729	MICK'S ELECTRIC INC	10100609-425200	STRUCTURE	673.39
					MICK'S ELECTRIC INC Total:	673.39
3242	126811101934 6	97730	MIDCONTINENT COMMUNICATIONS	10100609-428100	DATA SERVICES	745.00
	700900202934 6	97743	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
					MIDCONTINENT COMMUNICATIONS Total:	960.00
3258	95982394	98232	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	153.96
	95954431	96688	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	67.50
	95942874	96689	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	25.00
	95954430	96691	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	95942870	96692	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	95942872	96693	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50
	95941311	96695	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	95998558	98826	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	95985668	98819	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	96007103	98820	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	95985669	98821	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	95998556	98822	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	96000970	98824	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	96000972	98825	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	95998555	98818	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	95960463	98233	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50

3258	95960460	98234	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	85.00
	95960459	98235	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	95960462	98236	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	95960457	98237	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	32.50
	95978185	98228	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	95960461	98229	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	32.50
	95970063	98106	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	136.80
	95941310	96696	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	95936458	96697	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	27.50
	95942871	96698	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	95954433	96700	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	95965328	97744	MIDWEST TAPE EXCHANGE	10100609-434500	GENERAL MATERIALS	4,192.60
	95954431	96688	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	352.23
	95942874	96689	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	68.93
	95954430	96691	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	40.47
	95942870	96692	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	20.24
	96000970	98824	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	96000972	98825	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	18.73
	95998558	98826	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	95960457	98237	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	287.87
	95998555	98818	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	20.24
	95985668	98819	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.48
	96007103	98820	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	63.72
	95985669	98821	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	67.47
	95998556	98822	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	67.47
	95978185	98228	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.98
	95960461	98229	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	131.18
	95960463	98233	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	12.74
	95960460	98234	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	550.97
	95960459	98235	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99

3258	95960462	98236	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	12.74
	95942872	96693	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	80.96
	95941311	96695	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	103.45
	95941310	96696	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	41.20
	95936458	96697	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	126.69
	95942871	96698	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	57.72
	95954433	96700	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.97
	95941198	96690	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	69.98
	95941202	96694	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	384.93
	95941200	96699	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	164.96
	95941201	96701	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	151.96
	96001518	98817	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	204.96
	95982397	98823	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	27.99
	96001515	98827	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	95960398	98239	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	14.99
	95982396	98240	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	188.96
	96001516	98815	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	36.99
	96001517	98816	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	54.98
	95960402	98230	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	95.98
	95960399	98231	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
95960400	98238	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	197.95	
95870702	96686	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	3,705.92	
95819441	96687	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	3,089.74	
				MIDWEST TAPE EXCHANGE Total:	15,611.05	
5959	1301200418	97434	NEWEGG BUSINESS INC	10100609-429500	MACHINES/EQUIPMENT	468.99
					NEWEGG BUSINESS INC Total:	468.99
3555	0000589464	97746	OCLC INC	10100609-425900	SUPPORT SERVICES	3,614.76
					OCLC INC Total:	3,614.76
3617	08009DA18050 327	97682	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	144.99

3617	08009da18042 206	97683	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	18.99
	08009CO18054 062	97684	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	323.20
	08009CO18062 957	97685	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	679.86
	08009CO18053 960	97686	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	442.74
	08009CO18059 271	97687	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,467.58
	08009CO18070 454	98951	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	927.40
	08009DA18069 135	98952	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	293.98
	08009CO18070 455	98953	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	321.07
	136817240485 3 030416		OVERDRIVE INC	10100609-434500	TOOK CR TWICE	194.95
	08009DA18064 460	98276	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	562.47
	08009DA18065 490	98277	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	27.99
	08009DA18064 458	98278	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	17.99
	08009DA18069 137	98948	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	231.98
	08009DA18069 136	98949	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	125.00
	08009DA18070 156	98950	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	84.00
	08009CO18066 859	98271	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	335.98
	08009DA18064 459	98272	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	219.64
	08009CO18066 858	98273	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	508.75
	08009DA18064 457	98274	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	69.98

3617	08009DA18064 461	98275	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	44.99
	08009DA18060 079	97707	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	23.97
	08009DA18060 081	97708	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	143.98
	08009DA18050 330	97709	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	316.97
	08009DA18061 141	97723	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	65.00
	08009DA18060 080	97724	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	253.42
	08009DA18052 556	97701	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	17.99
	08009DA18053 579	97702	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	131.99
	08009DA18054 741	97703	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	60.00
	08009DA18054 742	97704	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	16.99
	08009DA18061 838	97705	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	16.99
	08009DA18058 282	97706	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	25.99
	08009DA18052 557	97694	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	25.99
	08009DA18055 819	97696	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	27.99
	08009DA18054 739	97697	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	406.93
	08009DA18054 740	97698	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	109.99
	08009DA18050 329	97699	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	56.97
	08009DA18054 738	97700	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	317.99
	08009CO18059 244	97688	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,812.63

3617	08009CO18053 959	97689	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	425.89
	08009DA18050 328	97690	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	220.98
	08009CO18052 022	97691	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	292.97
	08009CO18050 946	97692	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	495.54
	08009DA18053 578	97693	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	179.98
	H-0048546	98285	OVERDRIVE INC	10100610-429300	GENERAL MATERIALS	4,500.00
	H-0048546	98285	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	13,500.00
					OVERDRIVE INC Total:	30,490.67
5500	3305860919	97726	PITNEY BOWES	10100610-424400	MACHINES/EQUIPMENT	406.62
					PITNEY BOWES Total:	406.62
3845	78686	97728	RAPID CITY AREA CHAMBER OF COMMERCE	10100609-429200	DUES	245.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	245.00
3863	21077608	97040	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	65.12
	21080350	98829	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	59.98
	80071	97747	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	GENERAL MATERIALS	41.18
					RAPID CITY JOURNAL - ADVERTISING Total:	166.28
3872	04/25/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	5.00
	03/13/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	10.00
	02/08/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	0.59
	02/22/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	0.59
	03/08/17	98842	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	1.18
	03/14/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	0.59
	04/06/18	98842	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	0.59
					RAPID CITY PUBLIC LIBRARY Total:	18.54

3887	6348	97046	RAPID FIRE PROTECTION INC	10100610-422500	SUPPORT SERVICES	325.00
	6442	98269	RAPID FIRE PROTECTION INC	10100610-422500	SUPPORT SERVICES	340.00
					RAPID FIRE PROTECTION INC Total:	665.00
3895	70149	97465	RAPID ROOTER	10100610-422500	MAINTENANCE/FACILITIES	250.00
					RAPID ROOTER Total:	250.00
9525	767	98270	S&T SECURITY SPECIALISTS	10100609-422500	SECURITY	5,928.13
	771	98286	S&T SECURITY SPECIALISTS	10100610-422500	SECURITY	6,663.13
					S&T SECURITY SPECIALISTS Total:	12,591.26
4330	0012324	97466	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	86.64
	0018648	98105	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	86.64
	S0017682	98202	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	12.95
					SERVALL UNIFORM/LINEN CO INC Total:	186.23
4536	615	98833	SOUTH DAKOTA STATE ARCHIVES	10100610-434100	GENERAL MATERIALS	80.00
					SOUTH DAKOTA STATE ARCHIVES Total:	80.00
4707	00003-32256	97077	SUPER LUBE	10100609-425100	MAINTENANCE/FACILITIES	52.95
					SUPER LUBE Total:	52.95
4845	039055	97042	TIME EQUIP. RENTAL & SALES INC.	10100610-426400	MAINTENANCE/FACILITIES	10.95
					TIME EQUIP. RENTAL & SALES INC. Total:	10.95
6415	006674901 04/06/18	98104	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	546.95
					VAST BUSINESS Total:	546.95
5118	004222	98664	WALMART COMMUNITY	10100609-426100	PROGRAMMING - YOUTH	6.42
	001322	97493	WALMART COMMUNITY	10100609-426300	PROGRAMMING	4.32
	001322	97493	WALMART COMMUNITY	10100609-426400	PROGRAMMING	4.94
	001322	97493	WALMART COMMUNITY	10100609-429400	PROGRAMMING	2.96

5118	002225	98089	WALMART COMMUNITY	10100609-429400	PROGRAMMING - YOUTH	29.56
	004222	98664	WALMART COMMUNITY	10100609-429400	PROGRAMMING - YOUTH	18.44
	001917		WALMART COMMUNITY	10100609-429400	CR RTN STARCH	(2.97)
					WALMART COMMUNITY Total:	63.67
5220	714118-0	98834	WESTERN STATIONERS	10100609-434200	SUPPLIES	89.90
	713750-0	97041	WESTERN STATIONERS	10100610-426100	SUPPLIES	263.33
	713510-0	97050	WESTERN STATIONERS	10100610-426100	SUPPLIES	29.20
	714124-0	97725	WESTERN STATIONERS	10100610-426100	SUPPLIES	135.83
	714112-0	97830	WESTERN STATIONERS	10100610-426100	SUPPLIES	158.50
	714124-1	98103	WESTERN STATIONERS	10100610-426100	SUPPLIES	39.95
					WESTERN STATIONERS Total:	716.71
5375	02/12/18	93555	YOUTH & FAMILY SERVICES	10100610-424600	PROGRAMMING-YOUTH	300.00
					YOUTH & FAMILY SERVICES Total:	300.00
Total					Grand Total:	92,491.64