

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

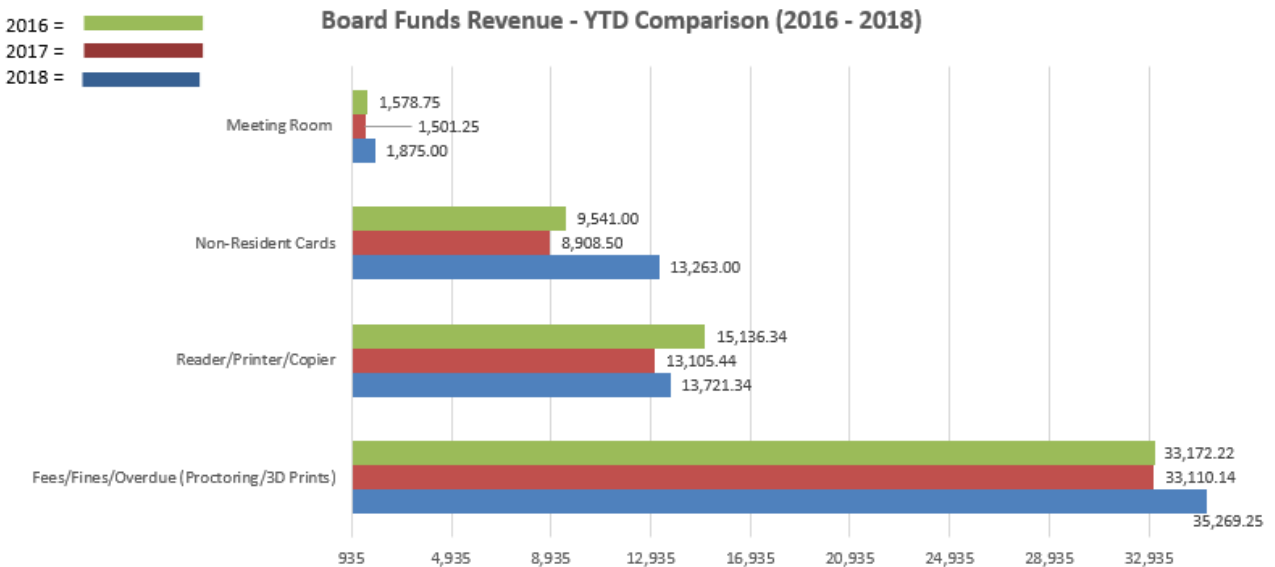
RAPIDCITYLIBRARY.ORG



Date: February 11, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administrative and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending December 31, 2018

2018 Revenue

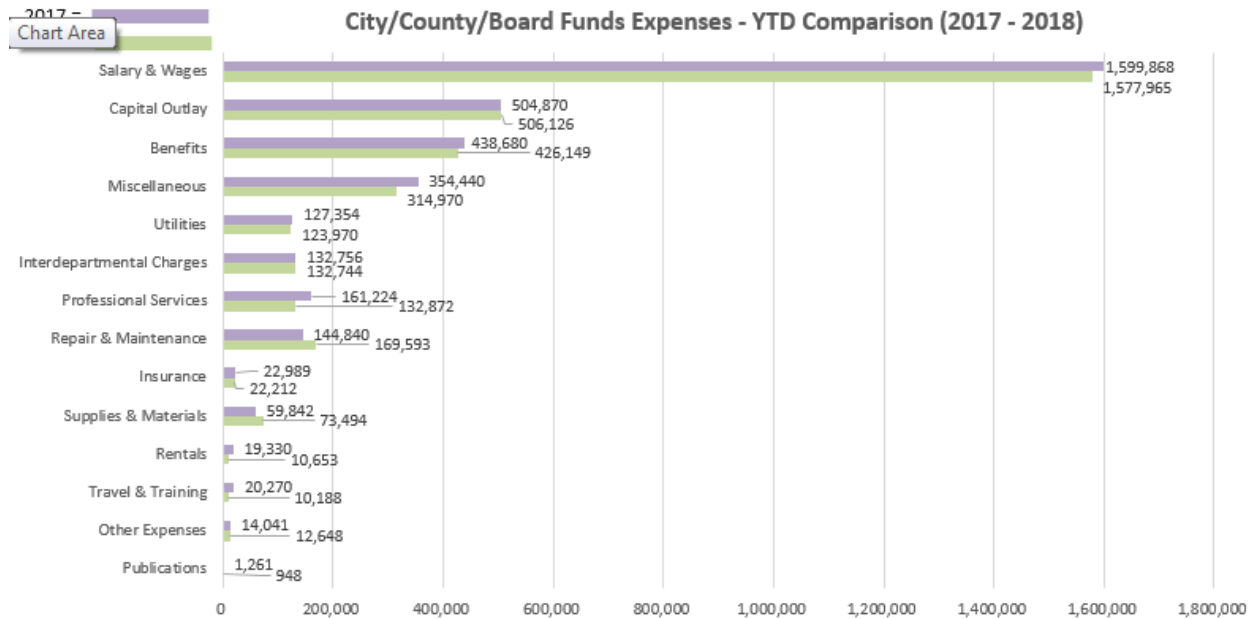
Year to date fines and fees revenues totaled \$64,128.59, an increase of 12.43% compared to 2017. This significant increase is likely due to the 2017 construction that impacted access to library services. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.



1. Meeting room revenue increased by 25% compared to December 2017.
2. Non-resident card revenue increased by 49% from last year; there are currently 1,025 registered non-county users, 47 of whom used Ellsworth vouchers.
3. Copier and printing revenue increased by 5% from last year.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) increased by 7% from last year.

2018 Expenditures	
YTD Benchmark	YTD Actual
99.96%	94%

Total expenditures and encumbrances¹ through December 2018 were \$3,514,533.23.



1. Publications decreased by 25%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Other expenses decreased by 10%. 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.
3. Travel & Training decreased by 50%. This line item is used by staff to attend professional conferences and trainings.
4. Rentals decreased by 45%. Rentals include leased parking, equipment leases and rentals. Leased parking costs ended in 2018 and are not included in the 2019 budget.
5. Supplies & Materials increased by 23%. This includes office and janitorial supplies, tools, tires, clothing-food, and gasoline. End of year purchases accounted for an increase in office and janitorial supplies.
6. Repair & Maintenance increased by 17%. This includes facility repair and equipment, and the integrated library system (ILS).
7. Professional Services decreased by 18%. This line item includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services. The schedule for exterior window cleaning has been decreased; facilities added interior window cleaning to their schedule.
8. Miscellaneous decreased by 11%. 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.

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 12/31/18**

LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	-	
Librarian Is	2	2	-	
Coordinators	4	4	-	<i>Position filled 1/6.</i>
Business Office	2	2	-	
Facilities	3	3	-	
				<i>Advertisement for LAII Events position closed 1/24 - applications being reviewed; the other is frozen due to 2019 budget reductions.</i>
Library Associates	18	16	2	
Customer Service Specialists	3.875	3.875	-	
Outreach	4	4	-	
TOTALS	38.875	36.875	2	

Note: Data excludes temporary classifications.

Year to Date Expense Report
as of 12/31/18

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	\$ 1,560,342	56,435	3%
4111 Overtime Wages	-	488	(488)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	32,425	17,135	15,290	47%
4100 Salary & Wages	1,649,202	1,577,965	71,237	4%
4120 Social Security	102,405	92,307	10,098	10%
4121 Medicare	23,949	21,588	2,361	10%
4130 Retirement	97,007	93,042	3,965	4%
4131 Section 125 Administration	956	588	368	38%
4140 Workmens Comp	3,055	2,328	727	24%
4150 Group Health Insurance	264,122	212,834	51,288	19%
4155 Group Life Insurance	1,716	1,589	127	7%
4170 Unemployment Insurance	1,874	1,874	-	0%
4110 Benefits	495,084	426,149	68,935	14%
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	900	21,600	96%
4225 Other Professional Services	157,239	127,027	30,212	19%
4229 Marketing	5,403	4,944	459	8%
4220 Professional Services	185,142	132,872	52,270	28%
4230 Publishing	525	948	(423)	-81%
4230 Publications	525	948	(423)	-81%
4243 Machinery Rentals	500	-	500	100%
4244 Lease/Purchases	19,678	6,934	12,744	65%
4246 Other Rentals	5,188	3,719	1,469	28%
4240 Rentals	25,366	10,653	14,713	58%
4251 Repair - Roll Stock	3,032	468	2,564	85%
4252 Repair - Structures	73,827	79,380	(5,552)	-8%
4253 Repair - Equipment	26,800	15,940	10,860	41%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	97,412	73,806	23,606	24%
4250 Repair & Maintenance	201,071	169,593	31,478	16%
4261 Office Supplies	45,125	59,031	(13,906)	-31%
4262 Gasoline, Oil, Fuel	2,000	1,900	100	5%
4263 Clothing, Food	820	714	106	13%
4264 Janitor & Chemical Supplies	17,500	11,315	6,185	35%
4265 Minor Tools	5,000	323	4,677	94%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	-	25	(25)	0%
4269 Misc Supplies & Materials	-	186	(186)	0%
4260 Supplies & Materials	70,445	73,494	(3,049)	-4%
4270 Travel & Training	17,500	10,188	7,312	42%
4270 Travel & Training	17,500	10,188	7,312	42%
4281 Telephone - Local	28,977	22,800	6,177	21%
4282 Natural Gas	19,858	17,303	2,555	13%
4283 Electricity	114,684	83,449	31,235	27%
4287 Drainage Fees	-	418	(418)	0%
4280 Utilities	163,519	123,970	39,549	24%
4292 Dues	2,500	1,648	852	34%
4293 Subscriptions	101,858	95,447	6,411	6%
4294 Other Miscellaneous Expenses	36,595	33,478	3,117	9%
4295 Computers & Software	97,408	63,500	33,908	35%
4296 Office Equipment	74,963	120,897	(45,934)	-61%
4290 Miscellaneous	313,324	314,970	(1,646)	-1%
4320 Buildings & Structures	14,435	28,500	(14,065)	-97%
4341 General Materials	195,204	173,157	22,047	11%
4342 Books/AV Processing	23,584	24,419	(835)	-4%
4345 Electronic Resources	147,326	219,740	(72,414)	-49%
4346 DVDs	34,400	41,400	(7,000)	-20%
4348 Interactive Materials	10,067	7,986	2,081	21%
4350 Furniture & Minor Equipment	15,195	10,924	4,271	28%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	440,211	506,126	(65,915)	-15%
4530 Refund or Reimbursement	22,046	12,648	9,398	43%
4500 Other Expenses	22,046	12,648	9,398	43%
*SUB-TOTAL	3,619,381	3,381,789	237,592	7%
4226 Interdepartmental Charges	132,749	132,744	5	0%
4226 Interdepartmental Charges	132,749	132,744	5	0%
*SUB-TOTAL	3,752,130	3,514,533	237,597	6%
**Total LIBRARY	\$ 3,752,130	\$ 3,514,533	\$ 237,597	6%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
8770	502483	118221	A TO Z DATABASE	10100609-429300	SUBSCRIPTIONS	1,800.00
					A TO Z DATABASE Total:	1,800.00
79	2729315	118295	ACE HARDWARE-EAST	10100609-425200	MAINTENANCE/FACILITIES	11.51
	2729315	118295	ACE HARDWARE-EAST	10100609-426400	MAINTENANCE/FACILITIES	17.64
	2729315	118295	ACE HARDWARE-EAST	10100610-426100	MAINTENANCE/FACILITIES	4.17
	2763224	118903	ACE HARDWARE-EAST	10100609-425200	MAINTENANCE/FACILITIES	15.35
	2763224	118903	ACE HARDWARE-EAST	10100610-426500	MAINTENANCE/FACILITIES	88.77
					ACE HARDWARE-EAST Total:	137.44
10254	WEB/2018/85936	118566	ALEPH OBJECTS INC	10100610-429400	PROGRAMMING-CHAOS	399.00
					ALEPH OBJECTS INC Total:	399.00
170	597356643596	118879	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	29.49
	494973599636		AMAZON.COM CREDIT	10100610-434600	CR PRE-ORDER PRICE PROTECTION	(1.97)
	789775486754	118877	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	109.44
	447585345849	118873	AMAZON.COM CREDIT	10100610-426100	GENERAL MATERIALS	21.78
	459935347394	118876	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	58.37
	469986364963	118875	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	48.89
	456669678437	121291	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	13.10
	473474898459	120334	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	10.97
	448397935396	120049	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	276.59
	668637385538		AMAZON.COM CREDIT	10100609-434800	CR PRE-ORDER PRICE PROTECTION	(8.00)
	468363594875	121285	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	11.99
	448934885857	121286	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	78.36
	464569757545	121287	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-CHAOS	71.84

170	114-6628687-2655431	119981	AMAZON.COM CREDIT	10100609-429400	FURNITURE/EQUIPMENT	147.30
	444536887798	120335	AMAZON.COM CREDIT	10100609-429400	PROGRAMMING-ADULT	147.30
	644865483395	120336	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	35.98
	883764995894	120337	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	63.90
	659684974478	120338	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	15.80
	564486494493	120333	AMAZON.COM CREDIT	10100609-426100	GENERAL MATERIALS	18.90
	468384787596	119967	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	49.96
	469336795483	120053	AMAZON.COM CREDIT	10100609-426100	FURNITURE/EQUIPMENT	54.74
	469336795483	120053	AMAZON.COM CREDIT	10100609-429400	FURNITURE/EQUIPMENT	57.97
	469336795483	120053	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	358.84
	469336795483	120053	AMAZON.COM CREDIT	10100610-429400	FURNITURE/EQUIPMENT	71.64
	458387696848	120045	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	90.70
	889994889755	120048	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	35.50
	484394733533	119947	AMAZON.COM CREDIT	10100609-426100	FURNITURE/EQUIPMENT	6.99
	484394733533	119947	AMAZON.COM CREDIT	10100609-429500	FURNITURE/EQUIPMENT	999.00
	484394733533	119947	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	196.30
	543955368347	119981	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	79.98
	553783567775	119957	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	139.57
	586878449755	119990	AMAZON.COM CREDIT	10100609-429400	PROGRAMMING	18.99
	844868965557	119954	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	105.03
	968557774438	119952	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	37.06
	433787944439	119962	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.99
	438444548739	119968	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	58.23
	838447489649	120051	AMAZON.COM CREDIT	10100609-429400	PROGRAMMING	137.96
	637657493594	119977	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.29
	863555636584	119973	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	51.99
	466378444369	119975	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	255.99
	443698593964	119965	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	44.99
	465838643658	119991	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING	50.00
	998679645867	119809	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	65.00

170	758443398788	119813	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	468.00
	668877967384	119819	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	106.39
	438399865899	119812	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	64.90
	446744789473	119960	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	229.99
	466865589856	120052	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING	8.99
	639579546895	119808	AMAZON.COM CREDIT	10100609-429400	PROGRAMMING	43.96
	638645568696	119817	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	22.97
	434594343374	119815	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING	19.95
	474776343988	119810	AMAZON.COM CREDIT	10100609-429400	SUPPLIES	33.80
	474776343988	119810	AMAZON.COM CREDIT	10100609-429600	SUPPLIES	169.99
	474776343988	119810	AMAZON.COM CREDIT	10100610-429400	SUPPLIES	19.98
	466769976387	119811	AMAZON.COM CREDIT	10100609-429600	SUPPLIES	60.29
	776945554435	119818	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING	10.48
	439756548767	119022	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.67
	445734736474	119198	AMAZON.COM CREDIT	10100609-429600	FURNITURE	121.19
	437794674593	119230	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING-CHAOS	20.88
	457783875896	119231	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING-CHAOS	28.75
	449747776585	119492	AMAZON.COM CREDIT	10100610-429400	PROGRAMMING-CHAOS	174.95
	976937983399	119494	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	39.96
	476843477433	119499	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	96.06
	577749588767	119496	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	29.85
	657735396764	119501	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	175.11
	684846957345	119497	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	63.44
	447459799558	119500	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	42.00
	586768865395	119503	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.19
	599967433538	119528	AMAZON.COM CREDIT	10100609-422900	MARKETING	18.99
	435767688936	119482	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	25.98
	935449373596	119491	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	41.10
	435358395335	119504	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	35.97
	437675568564	119502	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	47.94

170	455585759875	119498	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	410.72
	463767739368	117838	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	56.45
	486838843638	117837	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	63.98
	594696936944	119526	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	68.96
	437367756454	119483	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	575.86
	588384996634	119495	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	110.90
	663756994356	119493	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	162.60
	449445757997	117823	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	10.98
	465985783964	117825	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	120.74
	467676968794	117836	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	20.99
	644663639383	117834	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	16.30
	768498535788	117833	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	79.39
	838968756734	117835	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	98.66
	445553467439	117824	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	31.62
	459457596479	117826	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.53
	566364599659	117827	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	119.98
	689989593745	117830	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.93
	757579446834	117822	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	27.98
	439465983545	117828	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	170.29
	444765358795	118215	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	61.50
	457458943978	118214	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	47.72
	467363589758	118220	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	29.96
	437778595479	117832	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.48
	446445946535	117831	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	104.19
	685876986754	117829	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	78.94
	544357869864	118217	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	30.49
	547954846633	118216	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	60.88
	697446647639	118213	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	66.05
	897543856353	118218	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	53.90
	966659478446	118358	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	63.95

170	659787669933	118286	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.97
	675879443388	118874	AMAZON.COM CREDIT	10100610-426100	GENERAL MATERIALS	74.06
	436687763989	118882	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	50.48
	468938868568	118880	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	5.10
	779934337346	118878	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	100.34
	897677666767	118881	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	14.78
	876539738585	118219	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	326.73
					AMAZON.COM CREDIT Total:	9,795.84
185	51360546	118899	AMERICAN LIBRARY ASSN	10100610-426100	SUPPLIES	110.00
					AMERICAN LIBRARY ASSN Total:	110.00
5530	3833	119038	AMERICINN OF ABERDEEN	10100610-427000	TRAVEL AND TRAINING	96.00
					AMERICINN OF ABERDEEN Total:	96.00
356	2034167488	119857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.93
	2034167488	119857	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.90
	2034167487	119856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.95
	2034167486	119855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.14
	2034167486	119855	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034167485	119854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.30
	2034167485	119854	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034167484	119853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034167483	119852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.88
	2034133348	118887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	140.01
	2034133348	118887	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.10
	2034133347	118886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034133347	118886	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034133346	118884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034133346	118884	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034141345	118894	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.19
	2034141345	118894	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034141341	118890	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	392.71

356	2034141341	118890	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	11.10
	2034141343	118892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.57
	2034141343	118892	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034141342	118891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.78
	2034141342	118891	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.85
	2034141340	118889	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.05
	2034141340	118889	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034141339	118888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.39
	2034141339	118888	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034155075	119074	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	109.00
	2034155075	119074	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.35
	2034141349	118898	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.07
	2034141349	118898	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2034141348	118897	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2034141348	118897	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034141347	118896	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.95
	2034141347	118896	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034141346	118895	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2034141346	118895	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034141344	118893	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	81.76
	2034141344	118893	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.25
	2034115894	119024	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.10
	2034115894	119024	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034155070	119067	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.99
	2034155070	119067	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034155071	119068	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2034155071	119068	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034155072	119070	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.89
	2034155072	119070	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034155073	119071	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.45

356	2034155073	119071	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034155074	119072	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.77
	2034155074	119072	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034115899	119029	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	83.48
	2034115899	119029	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.65
	2034115900	119030	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,034.23
	2034115900	119030	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	40.55
	2034115898	119028	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.39
	2034115898	119028	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.80
	2034115897	119027	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034115897	119027	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034115896	119026	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2034115896	119026	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034115895	119025	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.20
	2034115895	119025	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034115907	119037	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.19
	2034115907	119037	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034115906	119036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.99
	2034115906	119036	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034115905	119035	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	276.94
	2034115905	119035	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.30
	2034115904	119034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.24
	2034115904	119034	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034115903	119033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.80
	2034115903	119033	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034115902	119032	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.20
	2034115902	119032	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034124839	119045	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.65
	2034124839	119045	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034124838	119044	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.85

356	2034124837	119043	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.72
	2034115910	119041	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	122.48
	2034115910	119041	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.80
	2034115909	119040	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.20
	2034115909	119040	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034115908	119039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.20
	2034115908	119039	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034124842	119050	BAKER & TAYLOR BOOKS	10100610-434100	GENREAL MATERIALS	10.07
	2034124842	119050	BAKER & TAYLOR BOOKS	10100610-434200	GENREAL MATERIALS	0.65
	2034154416	119052	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.09
	2034154416	119052	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034154417	119053	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034154417	119053	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034124841	119049	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	376.80
	2034124841	119049	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.20
	2034154415	119051	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	207.29
	2034154415	119051	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.45
	2034124840	119048	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2034152870	119059	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.51
	2034152870	119059	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034152869	119058	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.42
	2034152869	119058	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034152868	119057	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.97
	2034152867	119056	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.99
	2034152866	119055	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.66
	2034152866	119055	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034152865	119054	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.46
	2034155068	119065	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.20
	2034155068	119065	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034156761	119064	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	3.59

356	2034152872	119061	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.77
	2034152872	119061	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034156760	119063	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.91
	2034156760	119063	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034156759	119062	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	118.17
	2034115901	119031	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	98.48
	2034115901	119031	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.50
	2034133329	118372	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.16
	2034133329	118372	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034133328	118371	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034133328	118371	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034133327	118370	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.48
	2034133327	118370	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	20341333326	118369	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	72.35
	20341333326	118369	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.25
	2034141338	119042	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.37
	2034141338	119042	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034155069	119066	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.19
	2034155069	119066	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034133335	118378	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	152.78
	2034133335	118378	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.50
	2034133334	118377	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	129.93
	2034133334	118377	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.55
	2034133333	118376	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	115.54
	2034133333	118376	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.35
	2034133332	118375	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.87
	2034133332	118375	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034133331	118374	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	81.93
	2034133331	118374	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034133330	118373	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.40

356	2034133330	118373	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034133341	118384	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.64
	2034133341	118384	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034133340	118383	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.71
	2034133340	118383	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.90
	2034133339	118382	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034133339	118382	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034133338	118381	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.27
	2034133338	118381	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.65
	2034133337	118380	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	349.05
	2034133337	118380	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.60
	2034133336	118379	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2034133336	118379	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034116106	119232	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.09
	2034116106	119232	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.80
	2034149923	119129	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.27
	2034149923	119129	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034133345	118388	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034133345	118388	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034133344	118387	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.69
	2034133344	118387	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.55
	2034133343	118386	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.21
	2034133343	118386	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034133342	118385	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.99
	2034133342	118385	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034162531	119238	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	190.39
	2034162531	119238	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.90
	2034162530	119237	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034162530	119237	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034162529	119236	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.70

356	2034162529	119236	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034116109	119235	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.36
	2034116109	119235	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.85
	2034116108	119234	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.89
	2034116108	119234	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034116107	119233	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	127.23
	2034116107	119233	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00
	2034162537	119244	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	173.97
	2034162537	119244	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.15
	2034162536	119243	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.17
	2034162536	119243	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034162535	119242	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.36
	2034162535	119242	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034162534	119241	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034162534	119241	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034162533	119240	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.72
	2034162533	119240	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.95
	2034162532	119239	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.00
	2034162532	119239	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034162543	119250	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2034162543	119250	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034162542	119249	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.45
	2034162542	119249	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034162541	119248	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.78
	2034162541	119248	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034162540	119247	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.44
	2034162540	119247	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034162539	119246	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36
	2034162539	119246	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034162538	119245	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.57

356	2034162538	119245	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.65
	2034173210	119256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.04
	2034173210	119256	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034173209	119255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.33
	2034173209	119255	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034173208	119254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.23
	2034173208	119254	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034162546	119253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2034162546	119253	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034162545	119252	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034162545	119252	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034162544	119251	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034162544	119251	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034173216	119262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.00
	2034173216	119262	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2034173215	119261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.61
	2034173215	119261	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.40
	2034173214	119260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.71
	2034173214	119260	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.80
	2034173213	119259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.45
	2034173213	119259	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034173212	119258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	72.40
	2034173212	119258	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.35
	2034173211	119257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	136.82
	2034173211	119257	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.00
	2034173222	119268	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034173222	119268	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034173221	119267	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	507.20
	2034173221	119267	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	36.35
	2034173220	119266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.00

356	2034173220	119266	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034173219	119265	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.19
	2034173219	119265	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034173218	119264	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.19
	2034173218	119264	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034173217	119263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.60
	2034173217	119263	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034155080	119085	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034155080	119085	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034155079	119084	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.45
	2034155079	119084	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034155078	119083	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.98
	2034155078	119083	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034155076	119081	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	83.78
	2034155076	119081	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.90
	2034146610	119270	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.10
	2034146610	119270	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034173223	119269	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034173223	119269	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034149920	119126	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.65
	2034149920	119126	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034149919	119125	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.20
	2034149919	119125	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034157205	119123	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	3.59
	2034140187	119093	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.95
	2034140187	119093	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034140186	119089	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.62
	2034140186	119089	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034140183	119086	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.22
	2034140183	119086	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65

356	2034149928	119134	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034149928	119134	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034149926	119132	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	97.82
	2034149926	119132	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.20
	2034149925	119131	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.34
	2034149925	119131	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.60
	2034149924	119130	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	89.96
	2034149924	119130	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.55
	2034149922	119128	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.24
	2034149922	119128	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034149921	119127	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.10
	2034149921	119127	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034116103	119139	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.20
	2034116103	119139	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034116102	119138	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2034116102	119138	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034116101	119137	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.32
	2034116101	119137	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034116100	119136	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.25
	2034116100	119136	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034116099	119135	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.86
	2034116099	119135	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.60
	2034149918	119124	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	243.92
	2034149918	119124	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	11.40
	2034140184	119087	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	511.75
	2034140184	119087	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	17.55
	2034156957	119094	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	375.55
	2034156957	119094	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.85
	2034149927	119133	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	377.99
	2034149927	119133	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.25

356	2034155077	119082	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	439.43
	2034155077	119082	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.85
	2034116105	119141	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.23
	2034116105	119141	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.35
	2034116104	119140	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.84
	2034116104	119140	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034146614	119515	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	201.51
	2034146614	119515	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.55
	2034146615	119516	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	110.18
	2034146615	119516	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.00
	2034146616	119517	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.88
	2034146616	119517	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034157204	119095	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	3,257.04
	2034157204	119095	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	29.25
	2034152871	119060	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	824.70
	2034152871	119060	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	37.05
	2034140185	119088	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	580.35
	2034140185	119088	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.20
	2034146621	119523	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2034146621	119523	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034146622	119524	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034146622	119524	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034146623	119525	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.71
	2034146623	119525	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034146611	119512	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034146611	119512	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034146612	119513	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.20
	2034146612	119513	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034146613	119514	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2034146613	119514	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034200730	121093	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.59
	2034200729	121092	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.82
	2034200729	121092	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034146617	119519	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.44
	2034146617	119519	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034146618	119520	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.20
	2034146618	119520	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034146619	119521	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	140.56
	2034146619	119521	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2034146620	119522	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034146620	119522	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034198623	121103	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.88
	2034198623	121103	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.15
	2034198621	121098	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	124.17
	2034198621	121098	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.25
	2034200732	121095	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	66.09
	2034200732	121095	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2034200734	121097	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.99
	2034200733	121096	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	111.91
	2034200733	121096	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2034200731	121094	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.59
	2034198628	121108	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	253.24
	2034198628	121108	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034198627	121107	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	409.88
	2034198627	121107	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.45
	2034198626	121106	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	135.26
	2034198626	121106	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2034198625	121105	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.29
	2034198625	121105	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034198624	121104	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	139.55

356	2034198624	121104	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.25
	2034198622	121099	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.17
	2034198622	121099	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.60
	2034158240	121116	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.50
	2034158240	121116	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034158239	121114	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.20
	2034158239	121114	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034158237	121113	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2034158237	121113	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034158236	121111	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.36
	2034158236	121111	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034158235	121110	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.15
	2034158235	121110	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034202120	121109	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,031.33
	2034202120	121109	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	9.10
	2034206410	121121	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.34
	2034206410	121121	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034206409	121123	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	663.29
	2034206409	121123	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	31.70
	2034206408	121120	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79
	2034206408	121120	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034206407	121119	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2034206407	121119	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034158242	121118	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2034158242	121118	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034158241	121117	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.77
	2034158241	121117	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034206416	121157	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.28
	2034206416	121157	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034206415	121156	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.56

356	2034206415	121156	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034206414	121155	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.34
	2034206414	121155	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.05
	2034206413	121154	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.32
	2034206413	121154	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.45
	2034206412	121153	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	130.67
	2034206412	121153	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.00
	2034206411	121124	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2034206411	121124	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034200727	121090	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034200727	121090	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034200726	121089	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.63
	2034200726	121089	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034200725	121115	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.59
	2034206419	121160	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.18
	2034206419	121160	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034206418	121159	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034206418	121159	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034206417	121158	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034206417	121158	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034211307	120901	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	98.76
	2034211307	120901	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034211306	120888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,429.85
	2034211306	120888	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	69.15
	2034211305	120887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.10
	2034211305	120887	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034211304	120886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.13
	2034211304	120886	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034211303	120884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2034211303	120884	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034200728	121091	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.49
	2034211313	120908	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034211313	120908	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034211311	120905	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	257.31
	2034211311	120905	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.85
	2034211310	120904	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.72
	2034211310	120904	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034211312	120906	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034211312	120906	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034211309	120903	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.34
	2034211309	120903	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034211308	120902	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.75
	2034211308	120902	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034214588	120914	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.09
	2034214588	120914	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034212995	120913	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	293.23
	2034212995	120913	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.80
	2034212993	120911	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.98
	2034212994	120912	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.13
	2034212994	120912	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034212992	120910	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034212992	120910	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034211314	120909	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.19
	2034211314	120909	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034214594	120964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.07
	2034214594	120964	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.65
	2034214593	120963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.23
	2034214593	120963	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2034214592	120961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.37
	2034214592	120961	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80

356	2034214591	120940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.65
	2034214591	120940	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034214590	120939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.58
	2034214590	120939	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034214589	120938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	334.80
	2034214589	120938	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.40
	2034214600	120970	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.20
	2034214600	120970	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.05
	2034214599	120969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.70
	2034214599	120969	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034214598	120968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	351.53
	2034214598	120968	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.40
	2034214597	120967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.91
	2034214597	120967	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034214596	120966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	174.74
	2034214596	120966	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.40
	2034214595	120965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034214595	120965	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034222419	120993	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.60
	2034222419	120993	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034222418	120992	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	163.62
	2034222418	120992	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.20
	2034222417	120991	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034222417	120991	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034222415	120973	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034222415	120973	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034222414	120972	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.96
	2034222414	120972	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2034222413	120971	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034222413	120971	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034192319	121001	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.95
	2034192319	121001	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034192318	121000	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2034192318	121000	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034192317	120999	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.20
	2034192317	120999	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034192316	120998	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.25
	2034192316	120998	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034192315	120996	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.34
	2034192315	120996	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034222420	120994	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034222420	120994	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034192323	121005	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.61
	2034192323	121005	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2034192322	121004	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.90
	2034192322	121004	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034222421	120995	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	161.33
	2034222421	120995	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034222416	120990	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.34
	2034222416	120990	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034192321	121003	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.98
	2034192321	121003	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034192320	121002	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.11
	2034192320	121002	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034192329	121015	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.70
	2034192329	121015	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034192327	121012	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.98
	2034192327	121012	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2034192328	121013	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.17
	2034192328	121013	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00

356	2034192324	121007	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	323.98
	2034192324	121007	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.15
	2034192326	121011	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.31
	2034192326	121011	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.25
	2034192325	121009	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.23
	2034192325	121009	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.65
	2034167489	119858	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.55
	2034211302	120883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.92
	2034211302	120883	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034192332	121018	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	2,495.02
	2034192332	121018	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	85.00
	2034158238	121020	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,459.26
	2034158238	121020	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	64.70
	2034192330	121016	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.30
	2034192330	121016	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034192331	121017	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.94
	2034192331	121017	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034177671	119864	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.84
	2034177670	119863	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.10
	2034174320	119862	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.90
	2034174320	119862	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034174319	119861	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.15
	2034174318	119860	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.27
	2034174317	119859	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.99
	2034182287	119882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	436.60
	2034182287	119882	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.45
	2034182286	119881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.95
	2034182286	119881	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034177675	119880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	493.72
	2034177675	119880	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.90

356	2034177674	119867	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.55
	2034177673	119866	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.85
	2034177672	119865	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034178783	119888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.15
	2034178783	119888	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034182292	119887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.65
	2034182292	119887	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034182291	119886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034182291	119886	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034182290	119885	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	90.22
	2034182290	119885	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2034182289	119884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	85.47
	2034182289	119884	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2034182288	119883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69
	2034182288	119883	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034178789	119894	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.67
	2034178789	119894	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034178788	119893	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36
	2034178788	119893	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034178787	119892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.50
	2034178787	119892	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034178786	119891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2034178786	119891	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034178785	119890	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.89
	2034178785	119890	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034178784	119889	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	230.78
	2034178784	119889	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.10
	2034178795	119901	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034178795	119901	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034178794	119900	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63

356	2034178794	119900	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034178793	119899	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,026.51
	2034178793	119899	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	17.25
	2034178792	119898	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.93
	2034178792	119898	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.05
	2034178791	119897	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.30
	2034178791	119897	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.90
	2034178790	119896	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.13
	2034178790	119896	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
				BAKER & TAYLOR BOOKS Total:	33,001.87	
10386	3550	115754	BLACK HILLS FLOORING	10100609-425200	STRUCTURE	1,025.76
					BLACK HILLS FLOORING Total:	1,025.76
11228	12/22/18	120871	BRADLEY WEAVER	10100609-422500	PROGRAMMING-ADULT	125.00
					BRADLEY WEAVER Total:	125.00
761	516755	119538	BRODART COMPANY	10100609-429600	FURNITURE/EQUIPMENT	495.72
					BRODART COMPANY Total:	495.72
1044	14978	121205	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	229.50
	14978	121205	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	287.29
	43091	121212	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	202.50
	43091	121212	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	34.39
	14837	119020	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	800.78
	13516-4	118339	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	1,893.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,447.46
1248	517569	119535	DAKOTA PARTY	10100609-429400	PROGRAMMING-ADULT	70.96
	519261	119532	DAKOTA PARTY	10100609-429400	PROGRAMMING-ADULT	17.76
	516515	119536	DAKOTA PARTY	10100609-429400	PROGRAMMING-ADULT	61.49

1248	519524	119533	DAKOTA PARTY	10100609-429400	PROGRAMMING-ADULT	30.29
	520077	120040	DAKOTA PARTY	10100609-429400	PROGRAMMING	235.20
					DAKOTA PARTY Total:	415.70
1326	6515453	119821	DEMCO INC	10100609-434200	GENERAL MATERIALS	43.74
					DEMCO INC Total:	43.74
1351	5816	121112	DESTINATION RAPID CITY	10100609-429200	DUES	176.00
					DESTINATION RAPID CITY Total:	176.00
1481	0613-7967 12/09/18	119456	EASYPERMIT POSTAGE	10100609-426100	MACHINES/EQUIPMENT	960.60
					EASYPERMIT POSTAGE Total:	960.60
1483	1000093081-1	120597	EBSCO	10100610-429300	SUBSCRIPTIONS	10,605.00
					EBSCO Total:	10,605.00
1625	00143635	117945	FARONICS TECHNOLOGIES USA INC	10100609-429500	MACHINES/EQUIPMENT	3,170.00
					FARONICS TECHNOLOGIES USA INC Total:	3,170.00
6143	03951	119021	FIRE PRO	10100610-425300	MAINTENANCE/FACILITIES	306.80
					FIRE PRO Total:	306.80
1747	NINV-111062	120593	FOUNDATION CENTER, THE	10100610-429300	SUBSCRIPTIONS	4,995.00
					FOUNDATION CENTER, THE Total:	4,995.00
1789	01/03/19	121211	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	912.40
	11/30/18	118210	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	755.20
					FRIENDS OF THE LIBRARY Total:	1,667.60
939	65772630	121278	GALE/CENGAGE LEARNING	10100610-429300	SUBSCRIPTIONS	2,835.00
					GALE/CENGAGE LEARNING Total:	2,835.00
1850	2573229	118857	GAYLORD BROTHERS INC	10100609-426100	SUPPLIES	20.62
	2573229	118857	GAYLORD BROTHERS INC	10100610-426100	SUPPLIES	109.90
					GAYLORD BROTHERS INC Total:	130.52
2168	540209-0	119073	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	95.76
	544475-0	120042	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	218.86
	544473-0	120043	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	366.56

2168	536707-0	118293	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	123.12
	538556-0	118289	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	45.60
	538555-0	118288	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	168.23
	537291-0	118287	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	125.92
					HEARTLAND PAPER CO Total:	1,144.05
7504	11851	118563	IMAGEALL LLC	10100609-426300	CLOTHING/FOOD	210.00
					IMAGEALL LLC Total:	210.00
2453	1901001012990	119518	INTERSTATE BATTERIES INC	10100610-426100	MAINTENANCE/FACILITIES	4.00
					INTERSTATE BATTERIES INC Total:	4.00
5029	12/19/18	120873	JAMES VAN NUYS	10100610-422500	PROGRAMMING-ADULT	300.00
					JAMES VAN NUYS Total:	300.00
3663	11/01-02/18	117948	JANET PARR	10100609-427000	TRAVEL AND TRAINING	197.26
					JANET PARR Total:	197.26
2498	14913	120047	JANTECH LLC	10100609-422500	SUPPORT SERVICES	176.00
					JANTECH LLC Total:	176.00
8275	11/28/18	120982	JENNIFER READ	10100609-427000	TRAVEL/TRAINING	14.00
					JENNIFER READ Total:	14.00
11822	10/08/18	119822	JESSIE RENCOUNTRE	10100610-422500	PROGRAMMING-ADULT	50.00
					JESSIE RENCOUNTRE Total:	50.00
10282	143319	121210	KANOPY LLC	10100610-434500	GENERAL MATERIALS	188.00
	141251-PPU	118565	KANOPY LLC	10100610-434500	GENERAL MATERIALS	178.00
					KANOPY LLC Total:	366.00
2719	2783087	119510	KNECHT HOME CENTER	10100609-425200	MAINTENANCE/FACILITIES	44.79
	2783087	119510	KNECHT HOME CENTER	10100610-426500	MAINTENANCE/FACILITIES	39.55
					KNECHT HOME CENTER Total:	84.34
2772	32160	119671	KT CONNECTIONS INC	10100610-429500	COMPUTERS AND SOFTWARE	16,767.00
					KT CONNECTIONS INC Total:	16,767.00
7654	1455719	120655	LIBRARYINSIGHT INC	10100609-429502	SUBSCRIPTIONS	1,344.00
					LIBRARYINSIGHT INC Total:	1,344.00

2938	85392	119023	LIGHTING MAINTENANCE CO	10100610-422500	SUPPORT SERVICES	448.00
					LIGHTING MAINTENANCE CO Total:	448.00
6241	11/30/18	118211	LITERACY COUNCIL OF THE BLACK HILLS	99600971-453000	REFUNDS	11.00
					LITERACY COUNCIL OF THE BLACK HILLS Total:	11.00
6181	561831	119019	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
	563319	120989	LIVING DESIGN	10100609-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	250.00
9793	23833002	119018	MARCO	10100610-424400	MACHINES/EQUIPMENT	448.73
	23833002	119018	MARCO	10100610-425300	MACHINES/EQUIPMENT	853.60
	23833002	119018	MARCO	10100610-426100	MACHINES/EQUIPMENT	3.65
	24002073	121208	MARCO	10100609-424400	MACHINES/EQUIPMENT	138.93
					MARCO Total:	1,444.91
3084	INV1441372	118283	MARCO TECHNOLOGIES INC	10100609-425300	MACHINES/EQUIPMENT	110.00
	INV1417990-1	118212	MARCO TECHNOLOGIES INC	10100610-429600	MACHINES/EQUIPMENT	15,743.23
					MARCO TECHNOLOGIES INC Total:	15,853.23
3208	97385		MENARDS	10100610-426100	CR RTN DIGITAL TIMER	(35.97)
	98395	118291	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	46.37
	98395	118291	MENARDS	10100609-426100	MAINTENANCE/FACILITIES	44.97
	98395	118291	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	8.57
	504	119537	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	23.80
	2859	120975	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	15.52
	2859	120975	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	16.63
	373	119703	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	49.97
	373	119703	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	96.02
	373	119703	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	43.38
	373	119703	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	24.99
	660	119805	MENARDS	10100609-425200	STRUCTURE	30.98

3208	2841	120980	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	19.82
					MENARDS Total:	385.05
3234	W11874	120974	MICK'S ELECTRIC INC	10100609-422500	STRUCTURE	187.50
	W11874	120974	MICK'S ELECTRIC INC	10100609-425200	STRUCTURE	34.34
	W11876	120056	MICK'S ELECTRIC INC	10100609-425200	STRUCTURE	299.53
					MICK'S ELECTRIC INC Total:	521.37
3242	70090020210002	121163	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
	12681110110002	121161	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
	1268111019931	119016	MIDCONTINENT COMMUNICATIONS	10100610-428100	MACHINES/EQUIPMENT	745.00
	7009002029931	119017	MIDCONTINENT COMMUNICATIONS	10100610-428100	MACHINES/EQUIPMENT	215.00
					MIDCONTINENT COMMUNICATIONS Total:	1,920.00
3258	96673992	119449	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	96678098	119447	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	15.00
	96678098	119447	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	26.23
	96678100	119461	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	96678100	119461	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	26.23
	96687206	119458	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96687206	119458	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	9.74
	96687204	119459	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	57.50
	96687204	119459	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	251.14
	96687207	119457	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	96687207	119457	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	119.95
	96717312	119846	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	96717312	119846	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	10.48
	96724491	119845	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	29.99
	96724611	119847	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	96724611	119847	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	33.73

3258	96739086	119848	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	96739086	119848	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	34.48
	96739088	119850	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	96739088	119850	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24
	96795581	120708	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96795581	120708	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	96748228	120709	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96748228	120709	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	20.24
	96748226	120710	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96748226	120710	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	96711835	119465	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	25.00
	96711835	119465	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	161.92
	96717309	119851	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	96717309	119851	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	71.21
	86717311	119849	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	86717311	119849	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	39.73
	96754937	120705	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	96754937	120705	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	23.98
	96754938	120702	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96754938	120702	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	96781091	120703	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	24.99
	96773047	120704	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96773047	120704	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	96754816	120706	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	84.98
	96748227	120707	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	96748227	120707	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	27.74
	96675703	118663	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	4,777.25
	96798655	121196	MIDWEST TAPE EXCHANGE	10100609-434500	GENERAL MATERIALS	4,983.83
	96699420	121197	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	52.50
	96699420	121197	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	148.44

3258	96699418	121198	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	70.00
	96699418	121198	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	311.82
	96699287	121199	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	96699286	121200	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	14.99
	96670931	118870	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96670931	118870	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.24
	96670932	118867	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	96670932	118867	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	89.96
	96670933	118863	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	15.00
	96670933	118863	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	102.71
	96673988	118865	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	217.88
	96673990	118864	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	52.99
	96673991	118872	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	178.99
	96670924	118861	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96670924	118861	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	96670925	118871	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	55.00
	96670925	118871	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	155.18
	96670926	118866	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96670926	118866	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.24
	96670928	118869	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96670928	118869	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	7.49
	96670929	118862	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	96670929	118862	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	52.47
	96670930	118868	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	96670930	118868	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	96659399	117844	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	49.99
	96659400	117842	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	234.92
	96659402	117840	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	44.99
	96659539	117839	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	96659539	117839	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74

3258	96659540	117841	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	87.50
	96659540	117841	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	280.34
	96659541	117843	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	15.00
	96659541	117843	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	67.44
	96699419	119450	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	80.00
	96699419	119450	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	324.45
	96711833	119464	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	30.00
	96711833	119464	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	147.69
	96711834	119466	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96711834	119466	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	96679450	119508	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	162.00
	96659397	117845	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	50.98
	96659398	117851	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	129.97
	96687208	119448	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	96687208	119448	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	107.20
	96687209	119451	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	96687209	119451	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	110.20
	96695365	119463	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	96695365	119463	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	16.49
	96695366	119462	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
96695366	119462	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	28.49	
96699289	119460	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99	
96699290	119467	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	129.97	
				MIDWEST TAPE EXCHANGE Total:	14,961.24	
3284	97142	119484	MINITEX	10100610-434200	GENERAL MATERIALS	811.00
					MINITEX Total:	811.00
3361	11/29/19	117950	MOUNTAIN PLAINS LIBRARY ASSOCIATION	10100609-429200	DUES	65.00
					MOUNTAIN PLAINS LIBRARY ASSOCIATION Total:	65.00

11715	ZK033420-TDQ	119452	NATIONAL BUSINESS FURNITURE	10100610-429600	FURNITURE	871.10
					NATIONAL BUSINESS FURNITURE Total:	871.10
3483	RN894378	117928	NEWSBANK	10100609-429300	SUBSCRIPTIONS	3,812.00
					NEWSBANK Total:	3,812.00
3555	0000632957	119534	OCLC INC	10100610-425900	SUPPORT SERVICES	3,425.87
	0000637840	121277	OCLC INC	10100610-425900	SUPPORT SERVICES	3,425.87
					OCLC INC Total:	6,851.74
3617	08009DA18238 807	121213	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	59.95
	08009DA18238 806	121214	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	59.95
	08009DA18239 570	121215	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	79.99
	08009DA18238 477	121216	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	9.99
	08009DA18235 571	121217	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	7.99
	08009DA18235 570	121218	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	143.96
	08009CO18219 976	118660	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,759.83
	08009CO18218 898	117852	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,539.10
	08009DA18220 492	118860	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	60.00
	08009CO18229 676	119475	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,103.45
	08009CP18178 017 CR		OVERDRIVE INC	10100610-434500		(170.24)
	08009CO18219 525	118658	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	407.91
	08009CP18223 608	118661	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	293.95

3617	08009CO18219 524	118662	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	513.53
	08009DA18220 493	118659	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	225.00
	08009CO18228 071	119478	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	236.99
	08009CO18229 901	119476	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	550.85
	08009CO18229 906	119477	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,017.69
	08009DA18216 923	119472	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	120.00
	08009DA18226 872	119473	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	60.00
	08009DA18226 873	119471	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	360.92
	08009CO18232 256	119824	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	3,064.41
	08009CO18232 432	119827	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,577.88
	08009DA18231 163	119826	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	6.99
	08009DA18226 874	119470	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	60.00
	08009CO18225 270	119474	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,941.16
	08009CO18225 095	119479	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	619.87
	08009CO18232 349	119828	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4,550.20
	08009CO18232 125	119829	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	7,372.65
	08009CO18232 090	119895	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	2,960.99
	08009CO18233 488	119902	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,476.89
	08009DA18231 164	119832	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	205.00

3617	08009CO18232 126	119831	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	806.96
	08009DA18235 569	121219	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	10.00
	08009DA18239 571	121220	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	99.98
	08009DA18211 507	121221	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	258.99
	08009CO18232 127	119823	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	5,394.54
	08009CO18232 506	119830	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	6,797.28
	08009CO18232 433	119825	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	6,285.61
					OVERDRIVE INC Total:	53,930.21
9865	167670	118292	PEACHSTATE HOBBY DISTRIBUTION LLC	10100609-434800	GENERAL MATERIALS	296.15
					PEACHSTATE HOBBY DISTRIBUTION LLC Total:	296.15
6303	0547059-IN	119507	PENWORTHY	10100609-434100	GENERAL MATERIALS	884.53
					PENWORTHY Total:	884.53
11894	70543752	121209	PROQUEST LLC	10100609-429300	SUBSCRIPTIONS	1,710.00
					PROQUEST LLC Total:	1,710.00
3863	21101170	118290	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	ADVERTISING	56.10
	82669	119511	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	40.06
	21102956	119986	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	ADVERTISING	56.10
	83069	121288	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	41.64
					RAPID CITY JOURNAL - ADVERTISING Total:	193.90
3872	11/13/18	119506	RAPID CITY PUBLIC LIBRARY	10100610-426100	PETTY CASH	6.95
	11/30/18	119506	RAPID CITY PUBLIC LIBRARY	10100610-426100	PETTY CASH	20.00
					RAPID CITY PUBLIC LIBRARY Total:	26.95

3895	73955	118296	RAPID ROOTER	10100609-422500	STRUCTURE	250.00
					RAPID ROOTER Total:	250.00
3951	76041378	118665	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	205.62
	76038711	118666	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	69.97
	76036864	118664	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	76037566	118667	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	135.88
	76038641	118668	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	20.00
	76036188	118294	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	19.98
	76163993	120589	RECORDED BOOKS	10100610-429300	SUBSCRIPTIONS	2,200.00
	76044642	118669	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	49.99
	76163809	120549	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	2,600.00
	76046873	120041	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	19.99
	1283	120571	RECORDED BOOKS	10100610-429300	SUBSCRIPTIONS	4,857.65
	76164318	120550	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	2,450.00
	76164346	120585	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	800.00
					RECORDED BOOKS Total:	13,444.07
3967	20181203	119540	REGIONAL HEALTH	10100610-422500	MAINTENANCE/FACILITIES	26.73
					REGIONAL HEALTH Total:	26.73
11719	000006	119203	REVEL COFFEE HOUSE	10100610-426100	SUPPLIES	275.70
					REVEL COFFEE HOUSE Total:	275.70
4182	006077	116809	SAM'S CLUB	10100609-426400	MAINTENANCE/FACILITIES	8.98
					SAM'S CLUB Total:	8.98
11710	INV13029470	117946	SCHOOL OUTFITTERS LLC	10100609-429600	FURNITURE	1,342.84
					SCHOOL OUTFITTERS LLC Total:	1,342.84
11101	W6252981	119455	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SECURITY	6,445.24
					SECURITAS SECURITY SERVICES USA, INC Total:	6,445.24
4330	0131598	120481	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40

4330	0125458	119453	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	94.40
	S0117138	118904	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	13.46
	0119459	117947	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40
					SERVALL UNIFORM/LINEN CO INC Total:	296.66
7524	12/23/18	120874	SHAPEERA GOOD STAR	10100609-422500	PROGRAMMING-ADULT	750.00
					SHAPEERA GOOD STAR Total:	750.00
4405	104315	118902	SIMPSON'S PRINTING	10100610-426100	SUPPLIES	375.00
	104399	119539	SIMPSON'S PRINTING	10100609-426100	SUPPLIES	2,323.20
	104761	120988	SIMPSON'S PRINTING	10100610-426100	SUPPLIES	79.00
					SIMPSON'S PRINTING Total:	2,777.20
8525	SP-1040	120985	SOUTH DAKOTA STATE HISTORICAL SOCIETY	10100610-434100	GENERAL MATERIALS	80.00
					SOUTH DAKOTA STATE HISTORICAL SOCIETY Total:	80.00
11731	60580	118671	SPOONER INC	10100610-429400	PROGRAMMING - CHAOS	539.40
					SPOONER INC Total:	539.40
10982	2607001	120668	SWANK MOVIE LICENSING USA	10100610-429300	SUBSCRIPTIONS	1,288.00
					SWANK MOVIE LICENSING USA Total:	1,288.00
6308	378764	117850	THE LIBRARY STORE	10100609-429600	FURNITURE	9,476.18
					THE LIBRARY STORE Total:	9,476.18
4836	3004266808	117949	THYSSENKRUPP ELEVATOR CORP	10100609-425300	MACHINES/EQUIPMENT	463.50
					THYSSENKRUPP ELEVATOR CORP Total:	463.50
11474	480784	119710	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	635.45
					UNIQUE MANAGEMENT SERVICES, INC. Total:	635.45
5016	KF-784731-191	120711	VALUE LINE PUBLISHING LLC	10100609-429300	SUBSCRIPTIONS	5,000.00
					VALUE LINE PUBLISHING LLC Total:	5,000.00

6415	006674901 12/06	119709	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	549.14
					VAST BUSINESS Total:	549.14
5118	000515 01/24/14	120978	WALMART COMMUNITY	10100609-426100	SUPPLIES	15.19
	007839	119527	WALMART COMMUNITY	10100609-429400	PROGRAMMING - TEEN	200.00
	005139	119566	WALMART COMMUNITY	10100609-426100	SUPPLIES	17.82
	004148	117765	WALMART COMMUNITY	10100609-426100	PROGRAMMING - CHAOS	4.28
	004148	117765	WALMART COMMUNITY	10100610-429400	PROGRAMMING - CHAOS	59.12
	004524	117951	WALMART COMMUNITY	10100609-429400	PROGRAMMING - YOUTH	47.61
					WALMART COMMUNITY Total:	344.02
5220	727090-3	119868	WESTERN STATIONERS	10100609-426100	SUPPLIES	269.80
	727090-2	119868	WESTERN STATIONERS	10100609-426100	SUPPLIES	4.65
	727090-1	119868	WESTERN STATIONERS	10100609-426100	SUPPLIES	140.04
	727090-0	119868	WESTERN STATIONERS	10100609-426100	SUPPLIES	696.77
	726881-0	119806	WESTERN STATIONERS	10100609-426100	SUPPLIES	138.50
	726881-1	119806	WESTERN STATIONERS	10100609-426100	SUPPLIES	87.90
	726463-1	118901	WESTERN STATIONERS	10100610-426100	SUPPLIES	64.99
	726463-0	118901	WESTERN STATIONERS	10100610-426100	SUPPLIES	123.10
	726463-2	118901	WESTERN STATIONERS	10100610-426100	SUPPLIES	11.42
	726720-0	119480	WESTERN STATIONERS	10100610-429600	FURNITURE	216.00
	726901-0	119469	WESTERN STATIONERS	10100610-426100	SUPPLIES	67.15
	726017-0	118900	WESTERN STATIONERS	10100610-426100	SUPPLIES	1,391.90
	725649-0	117401	WESTERN STATIONERS	10100610-429600	FURNITURE	3,856.58
	726389-0	118885	WESTERN STATIONERS	10100610-429600	FURNITURE	205.72
	725966-0	118605	WESTERN STATIONERS	10100610-429600	FURNITURE	602.86
	726803-1	119625	WESTERN STATIONERS	10100610-429600	SUPPLIES	535.48
	726803-0	119625	WESTERN STATIONERS	10100610-426100	SUPPLIES	69.98
	726770-0	119505	WESTERN STATIONERS	10100610-426100	SUPPLIES	606.99
	726770-1	119505	WESTERN STATIONERS	10100610-426100	SUPPLIES	134.01

5220	726928-0	119708	WESTERN STATIONERS	10100610-426100	SUPPLIES	12.86
	726928-1	119708	WESTERN STATIONERS	10100610-426100	SUPPLIES	12.86
					WESTERN STATIONERS Total:	9,249.56
5250	S020887	118335	WHO'S TOY HOUSE LLC	10100610-429400	PROGRAMMING - CHAOS	201.97
						WHO'S TOY HOUSE LLC Total:
5779	INV328452RAP 2005	118858	WORTHINGTON DIRECT	10100610-429600	PROGRAMMING-CHAOS	3,745.15
						WORTHINGTON DIRECT Total:
Total					Grand Total:	258,833.87