

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



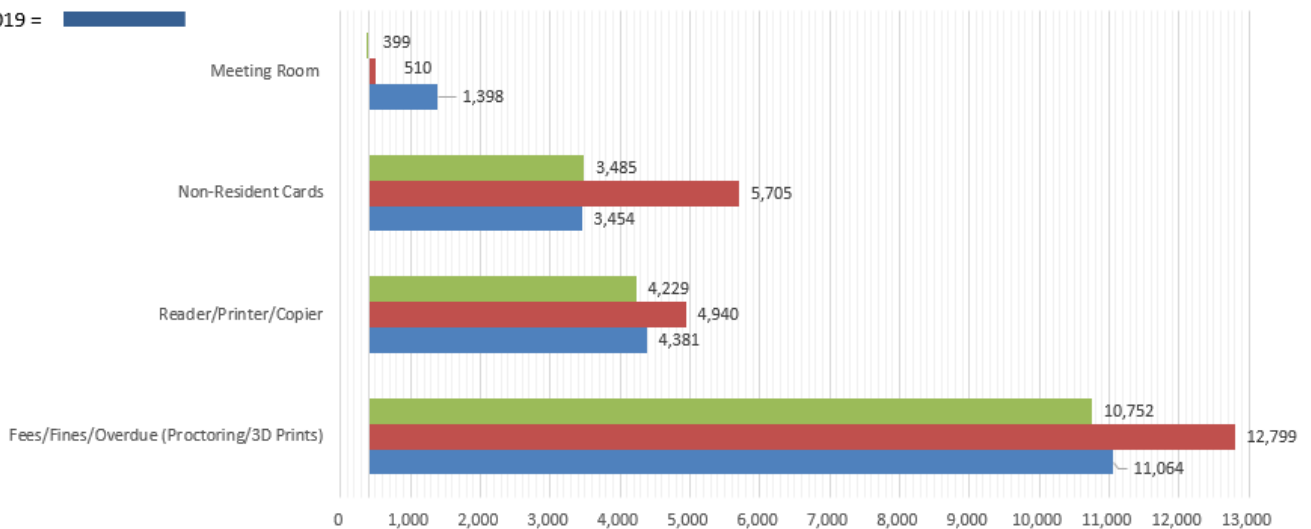
Date: May 13, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administrative and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending April 30, 2019

2019 Revenue

Year to date fines and fees revenues totaled \$20,297, a decrease of 15% compared to 2018. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.

2017 = █
 2018 = █
 2019 = █

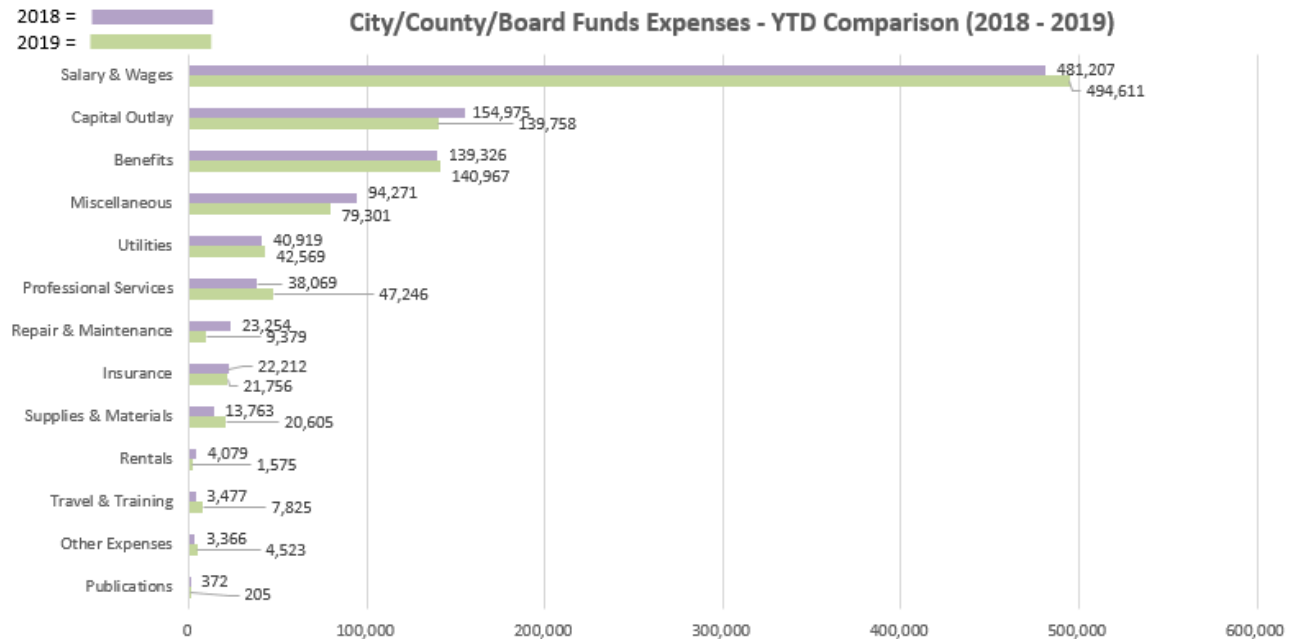
Board Funds Revenue - YTD Comparison (2017 - 2019)



1. Meeting room revenue increased by \$888 compared to April 2018.
2. Non-resident card revenue decreased by 39% from last year, due in part to the Ellsworth vouchers; there are currently 1,060 non-county users, 53 of whom used vouchers.
3. Copier and printing revenue decreased by \$1,734 from last year due to more people using e-fax services.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) decreased by 14% from last year, possibly due to weather closings.

2019 Expenditures	
YTD Benchmark	YTD Actual
33.32%	29%

Total expenditures and encumbrances¹ through April 2019 were \$1,010,320.72



1. Publication expenses decreased by 45%. This is primarily used for publishing monthly bill lists.
2. Other expenses increased by 34%. 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 and Training increased by \$4,347. 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. Leased parking costs ended in 2018 and are not included in the 2019 budget.
5. Supplies & Materials increased by 50% from 2018. This includes office and janitorial supplies, tools, tires, clothing-food, and gasoline.
6. Repair & Maintenance decreased by 60%. This includes facility repair and equipment, and the integrated library system (ILS).
7. Professional services increased by 24%. This includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services.
8. Miscellaneous decreased by 16%. Expenditures include magazine subscriptions, event and activity supplies, computers, software, software maintenance contracts, 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 10% compared to April 2018.

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 4/30/19**

LIBRARY DEPARTMENT	FULL AND PART- TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	-	
Librarian Is	2	2	-	
Coordinators	4	4	-	
Business Office	2	2	-	
Facilities	3	3	-	
Library Associates	18	16.5	1.5	<i>LAI part-time interviews completed; the full-time position is frozen due to 2019 budget reductions.</i>
Customer Service Specialists	3.875	2.875	1	<i>Hiring decision pending</i>
Outreach	4	4	-	
TOTALS	38.875	36.375	2.5	

Note: Data excludes temporary classifications.

Year to Date Expense Report
as of 4/30/19

Dept. 0609, 0610, 0971

	Total Year To			
	Current Year Working Budget	Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,709,592	\$ 489,887	1,219,705	71%
4111 Overtime Wages	-	38	(38)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	22,500	4,687	17,813	79%
4100 Salary & Wages	1,732,092	494,611	1,237,481	71%
4120 Social Security	107,494	29,014	78,480	73%
4121 Medicare	25,165	6,786	18,380	73%
4130 Retirement	102,576	29,383	73,193	71%
4131 Section 125 Administration	819	147	672	82%
4140 Workmens Comp	2,507	2,245	262	10%
4150 Group Health Insurance	234,962	72,866	162,097	69%
4155 Group Life Insurance	1,706	527	1,179	69%
4170 Unemployment Insurance	2,050	-	2,050	100%
4110 Benefits	477,279	140,967	336,312	70%
4211 General & Auto Liability	5,307	4,763	544	10%
4212 Boiler Coverage	-	-	-	0%
4214 Other Insurance	24,126	16,994	7,132	30%
4210 Insurance	29,433	21,756	7,677	26%
4223 Consultant Services	8,000	928	7,073	88%
4225 Other Professional Services	130,850	46,010	84,840	65%
4229 Marketing	8,000	308	7,692	96%
4220 Professional Services	146,850	47,246	99,604	68%
4230 Publishing	700	205	495	71%
4230 Publications	700	205	495	71%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	19,178	1,127	18,051	94%
4246 Other Rentals	1,012	449	563	56%
4240 Rentals	20,190	1,575	18,615	92%
4251 Repair - Roll Stock	3,000	221	2,779	93%
4252 Repair - Structures	35,115	8,605	26,510	75%
4253 Repair - Equipment	12,043	554	11,489	95%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	50,158	9,379	40,779	81%
4261 Office Supplies	28,180	8,696	19,484	69%
426101 Event Supplies *	38,770	7,653	31,117	80%
4262 Gasoline, Oil, Fuel	2,800	419	2,381	85%
4263 Clothing, Food	2,265	8	2,257	100%
4264 Janitor & Chemical Supplies	15,000	3,725	11,275	75%
4265 Minor Tools	100	102	(2)	-2%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	1,200	-	1,200	100%
4269 Misc Supplies & Materials	1,000	-	1,000	100%
4260 Supplies & Materials	89,315	20,605	68,710	77%
4270 Travel & Training	14,320	7,825	6,495	45%
4270 Travel & Training	14,320	7,825	6,495	45%
4281 Telephone - Local	24,475	7,217	17,258	71%
4282 Natural Gas	18,524	9,608	8,916	48%
4283 Electricity	117,019	25,744	91,275	78%
4287 Drainage Fees	420	-	420	100%
4280 Utilities	160,438	42,569	117,869	73%
4292 Dues	2,500	452	2,048	82%
4293 Subscriptions	81,040	52,075	28,965	36%
4294 Other Miscellaneous Expenses	8,025	1,491	6,534	81%
4295 Computers	79,392	5,928	73,464	93%
429501 Software *	5,670	-	5,670	100%
429502 Software Maintenance Contracts *	70,790	16,313	54,477	77%
4296 Office Equipment	26,447	3,043	23,404	88%
4290 Miscellaneous	273,864	79,301	194,563	71%
4320 Buildings & Structures	30,908	-	30,908	100%
4341 General Materials	187,700	62,715	124,985	67%
4342 Books/AV Processing	24,560	4,543	20,017	82%
4345 Electronic Resources	139,925	59,937	79,988	57%
4346 DVDs	29,971	9,783	20,189	67%
4348 Interactive Materials	6,020	2,780	3,240	54%
4350 Furniture & Minor Equipment	-	-	-	0%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	419,084	139,758	279,326	67%
4530 Refund or Reimbursement	22,000	4,523	17,477	79%
4500 Other Expenses	22,000	4,523	17,477	79%
**Total LIBRARY	3,435,723	1,010,321	2,425,402	71%

* = New budget line items in 2019; in previous years they were combined with other existing line items.

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12022	13993040819	130152	A TO Z SHREDDING	10100609-422500	SUPPORT SERVICES	20.00
					A TO Z SHREDDING Total:	20.00
12002	INV-000018	128316	ALB UNLIMITED LLC	10100609-422300	FURNITURE/EQUIPMENT	463.75
					ALB UNLIMITED LLC Total:	463.75
6419	F-0075 04/23/19	130003	ALTERNATIVE FUEL	10100610-427000	TRAVEL AND TRAINING	23.98
					ALTERNATIVE FUEL Total:	23.98
170	774835568558	127522	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	71.51
	446676795767	127521	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.31
	459935856767	127523	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	11.38
	464556437567	127525	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	119.14
	456434758333	127524	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	24.95
	476939383696	127589	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	26.88
	476939383696	127589	AMAZON.COM CREDIT	10100610-429400	SUPPLIES	25.60
	453767767774	129960	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	88.73
	458468458897	129959	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	56.27
	834594533555	129958	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	21.95
	854536534895	129957	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	75.18
	465437969667	129964	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	77.53
	685986837355		AMAZON.COM CREDIT	10100610-434800	CR PRE-ORDER PRICE PROTECTION	(3.04)
	658674776596	129782	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.69
	469399645885	129956	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	91.00
	537495696469	129963	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	23.91
	698879354655	129962	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	7.39
865834444739	129961	AMAZON.COM CREDIT	10100609-429500	MACHINES/EQUIPMENT	150.00	

170	454685849945	129809	AMAZON.COM CREDIT	10100609-429600	MACHINES/EQUIPMENT	472.86
	575339538784	129258	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	7.65
	876578536683	129259	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	137.93
	648597757833	129786	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	39.94
	639865569758	129785	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	32.98
	458764876378	129784	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	28.99
	598867487787	129783	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	61.54
	559559683549	129324	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	13.33
	646534688657	129332	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	25.50
	776463786969	129205	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	47.97
	839664699875	129203	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	11.68
	895595484846	129202	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	24.95
	844433475443	129204	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	117.52
	433459497599	129329	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	7.98
	464563448979	129328	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	48.04
	758747385344	129327	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	14.99
	966795665548	129325	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	38.99
	464659334593	129326	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	17.27
	499647345354	129323	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	17.38
	456598855934	129201	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	32.91
	466487587783	129257	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	29.22
	656367393437	129351	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	42.17
	459976489548	129333	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	31.99
	486659737655	129331	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	350.33
	434579496394	129330	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	70.99
	446833466774	129149	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	27.87
	564798668583	129148	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	8.49
	437485434876	129263	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	151.23
	849349458877	129262	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	55.99
	958863887867	129261	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	108.29

170	447447845496	129260	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	8.00
	474496437885	128645	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	20.98
	538674658339	128646	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	31.97
	784454593337	128654	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	57.99
	434979883794	129146	AMAZON.COM CREDIT	10100609-429600	MAINTENANCE/FACILITIES	40.29
	754668957876	129136	AMAZON.COM CREDIT	10100609-429400	MAINTENANCE/FACILITIES	119.99
	889847494994	129145	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	256.67
	984366988495	128652	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	43.94
	455835363735	128651	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	5.79
	634569835665	128647	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	49.95
	466898335565	128650	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	116.12
	568354969936	128649	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	45.65
	447947896469	128648	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.99
	465348794744	128039	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	26.51
	474938665934	128038	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	55.99
	883653733586	128045	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	60.27
	969545835769	128033	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	55.94
	434478578397	128046	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	5.96
	449898987834	128653	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	9.77
	488889469479	128049	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	30.85
	553584758797	128037	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	43.78
	434758797689	128047	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	371.83
	999898356676	128044	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	66.47
	544377954769	128043	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.99
	444956955437	128041	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	49.99
	494579769696	127590	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING - YOUTH	49.99
	687896388834	128048	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	8.04
	797649585878	128042	AMAZON.COM CREDIT	10100610-426101	SUPPLIES	30.95
	449963859745	128040	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	99.92
	687668535459	128036	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING - TEEN	133.86

170	696843858984	128034	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	173.13
					AMAZON.COM CREDIT Total:	5,072.92
205	32851RC	128301	AMICK SOUND INC	10100609-425200	STRUCTURE	166.25
	32851RC	128301	AMICK SOUND INC	10100610-422500	STRUCTURE	135.00
					AMICK SOUND INC Total:	301.25
356	2034404205	127884	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	85.47
	2034404205	127884	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034404204	127883	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.35
	2034404204	127883	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034404203	127882	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2034404203	127882	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034404202	127881	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	154.51
	2034404202	127881	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	9.85
	2034404201	127880	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	391.41
	2034404201	127880	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	26.25
	2034404200	127878	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.15
	2034404200	127878	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034440475	129592	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	110.43
	2034440475	129592	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.25
	2034460203	129668	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034460203	129668	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034443530	129603	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2034443530	129603	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034443529	129602	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034443529	129602	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034443527	129596	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.97
	2034443527	129596	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034440478	129595	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.12
	2034440478	129595	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.75
2034440477	129594	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.37	

356	2034440477	129594	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034440476	129593	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.98
	2034440476	129593	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034444535	129609	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	986.96
	2034444535	129609	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.50
	2034444534	129608	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	583.95
	2034444534	129608	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	26.65
	2034444533	129607	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.98
	2034444532	129606	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034444532	129606	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034444531	129605	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	350.94
	2034444531	129605	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2034443531	129604	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	196.67
	2034443531	129604	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.40
	2034450662	129615	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034450662	129615	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034447312	129614	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.09
	2034447312	129614	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034447311	129613	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.09
	2034447311	129613	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034447310	129612	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034447310	129612	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034447309	129611	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	909.28
	2034447309	129611	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	37.05
	2034444536	129610	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.17
	2034450667	129621	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.37
	2034450667	129621	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034450666	129620	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034450666	129620	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034450665	129619	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24

356	2034450665	129619	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034450664	129618	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.03
	2034450664	129618	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034443528	129617	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.79
	2034443528	129617	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034450663	129616	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.28
	2034450663	129616	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.70
	2034451871	129627	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2034451870	129626	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.25
	2034451869	129625	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.44
	2034450670	129624	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	171.20
	2034450670	129624	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.65
	2034450669	129623	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2034450669	129623	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034450668	129622	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.40
	2034450668	129622	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034456830	129635	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.16
	2034456830	129635	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.75
	2034456829	129632	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.75
	2034456829	129632	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034451876	129631	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	236.21
	2034451876	129631	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.15
	2034451875	129630	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.26
	2034451873	129629	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.03
	2034451872	129628	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.41
	2034451872	129628	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034456836	129642	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.26
	2034456836	129642	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034456835	129641	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.97
	2034456835	129641	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034456834	129639	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	160.77
	2034456834	129639	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.30
	2034456833	129638	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.12
	2034456833	129638	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.90
	2034456832	129637	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.68
	2034456832	129637	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034456831	129636	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	92.72
	2034456831	129636	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034456842	129648	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.78
	2034456842	129648	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034456841	129647	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.00
	2034456841	129647	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034456840	129646	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.52
	2034456840	129646	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034456839	129645	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.99
	2034456839	129645	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034456838	129644	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	145.74
	2034456838	129644	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.55
	2034456837	129643	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.13
	2034456837	129643	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034460198	129661	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.68
	2034460198	129661	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034460197	129660	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034460197	129660	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034460196	129659	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	520.12
	2034460196	129659	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.60
	2034460195	129657	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	106.73
	2034460195	129657	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.00
	2034460194	129650	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034460194	129650	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40

356	2034456843	129649	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.57
	2034456843	129649	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034464362	129706	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.60
	2034464362	129706	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034464361	129669	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034464361	129669	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034460202	129666	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	212.08
	2034460202	129666	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.95
	2034460201	129665	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.13
	2034460201	129665	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034460200	129664	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.19
	2034460200	129664	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034460199	129662	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.21
	2034460199	129662	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034464368	129712	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.95
	2034464368	129712	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034464367	129711	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	134.98
	2034464367	129711	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.35
	2034464366	129710	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.07
	2034464366	129710	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.40
	2034464365	129709	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2034464365	129709	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034464364	129708	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.17
	2034464364	129708	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.20
	2034464363	129707	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.73
	2034464363	129707	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034465613	129718	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.28
	2034464373	129717	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.17
	2034464373	129717	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034464372	129716	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.58

356	2034464372	129716	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034464371	129715	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.99
	2034464371	129715	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034464370	129714	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	164.30
	2034464370	129714	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034464369	129713	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.28
	2034464369	129713	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034465619	129724	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.71
	2034465618	129723	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.91
	2034465618	129723	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034465617	129722	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.88
	2034465617	129722	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034465616	129721	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2034465615	129720	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.64
	2034465615	129720	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034465614	129719	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.98
	2034434304	129356	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034434304	129356	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034434303	129355	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	152.71
	2034434303	129355	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.00
	2034434302	129354	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034434302	129354	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034434301	129353	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034434301	129353	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034451874	129640	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	634.35
	2034451874	129640	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	23.40
	2034465620	129725	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.92
	2034465620	129725	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034440471	129363	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.57
	2034440471	129363	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.40

356	2034440470	129362	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.49
	2034440470	129362	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034440469	129361	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.95
	2034440469	129361	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034440468	129360	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	450.92
	2034440468	129360	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	18.55
	2034440467	129359	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.39
	2034440467	129359	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034434306	129358	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2034434306	129358	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034426692	129367	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.10
	2034426692	129367	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034426693	129368	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	74.84
	2034426693	129368	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.35
	2034434305	129357	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034434305	129357	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034440472	129364	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.68
	2034440472	129364	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034440473	129365	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	213.88
	2034440473	129365	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.70
	2034440474	129366	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.35
	2034440474	129366	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034426699	129374	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.32
	2034426699	129374	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034426698	129373	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034426698	129373	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034426697	129372	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.17
	2034426697	129372	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034426696	129371	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.44
	2034426696	129371	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25

356	2034426695	129370	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.50
	2034426695	129370	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034426694	129369	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	85.20
	2034426694	129369	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.85
	2034423523	129338	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	70.61
	2034423523	129338	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.60
	2034423522	129337	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.89
	2034423522	129337	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.05
	2034423521	129336	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	68.85
	2034423521	129336	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.60
	2034423520	129335	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.87
	2034423520	129335	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034423519	129334	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	216.16
	2034423519	129334	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	12.50
	2034426700	129375	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	551.28
	2034426700	129375	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	24.35
	2034428469	129344	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.66
	2034428468	129343	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.31
	2034428468	129343	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034428467	129342	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	87.95
	2034428466	129341	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.25
	2034423525	129340	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	89.38
	2034423525	129340	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.20
	2034423524	129339	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034423524	129339	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034420045	128797	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.53
	2034420045	128797	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034426691	129349	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.14
	2034426691	129349	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034426690	129348	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67

356	2034426690	129348	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034426689	129347	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.09
	2034426689	129347	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034428471	129346	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.69
	2034428470	129345	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.41
	2034420051	128803	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	108.28
	2034420051	128803	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.60
	2034420050	128802	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.55
	2034420050	128802	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034420049	128801	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.47
	2034420049	128801	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.90
	2034420048	128800	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034420048	128800	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034420047	128799	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.20
	2034420047	128799	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034420046	128798	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2034420046	128798	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034420057	128820	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.75
	2034420057	128820	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2034420056	128819	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.06
	2034420056	128819	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034420055	128818	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	119.92
	2034420055	128818	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2034420054	128817	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	180.08
	2034420054	128817	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.85
	2034420053	128816	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2034420053	128816	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034420052	128815	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	79.23
	2034420052	128815	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.65
	2034404208	128275	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.63

356	2034404208	128275	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034404207	128274	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.52
	2034404207	128274	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2034404206	128273	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034404206	128273	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79
	2034404209	128276	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.78
	2034404209	128276	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2034420059	128822	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.58
	2034420059	128822	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034420058	128821	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.99
	2034420058	128821	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034407037	128284	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.00
	2034407037	128284	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034407036	128283	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.95
	2034407036	128283	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034407035	128282	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034407035	128282	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034404199	128279	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	109.16
	2034404199	128279	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.45
	2034404211	128278	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.14
	2034404211	128278	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034404210	128277	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.98
	2034404210	128277	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.40
	2034391654	127859	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	162.01
	2034391654	127859	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	10.50
	2034391653	127858	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	482.18
	2034391653	127858	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	16.05
	2034407041	128288	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	476.06
	2034407041	128288	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.40
	2034407040	128287	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.21

356	2034407040	128287	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.35
	2034407039	128286	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.74
	2034407039	128286	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034407038	128285	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.91
	2034407038	128285	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.50
	2034404551	127865	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	87.17
	2034404550	127864	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.95
	2034404549	127863	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.42
	2034404548	127862	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.98
	2034391656	127861	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.28
	2034391656	127861	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.35
	2034391655	127860	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2034391655	127860	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034404198	127877	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2034404198	127877	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034404197	127875	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.77
	2034404197	127875	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034404196	127874	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.18
	2034404196	127874	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2034404195	127871	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2034404195	127871	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034404553	127868	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.81
	2034404553	127868	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034404552	127866	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	95.08
2034404552	127866	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.90	
					BAKER & TAYLOR BOOKS Total:	14,720.89
586	152182	128315	BLACK HILLS CHEMICAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	191.92
	152196	128314	BLACK HILLS CHEMICAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	30.00
					BLACK HILLS CHEMICAL CO INC Total:	221.92

601	20996	127599	BLACK HILLS INDUSTRIES INC	10100609-425200	STRUCTURE	563.00
					BLACK HILLS INDUSTRIES INC Total:	563.00
12110	03/17/19	127160	CARRIE BARTSCH	10100609-422500	PROGRAMMING-ADULT	400.00
					CARRIE BARTSCH Total:	400.00
8769	03/25-29/19	128281	CASEY MARTIN	10100609-427000	TRAVEL	341.12
					CASEY MARTIN Total:	341.12
988	886488	129987	CHRIS SUPPLY COMPANY INC	10100609-426100	SUPPLIES	61.41
					CHRIS SUPPLY COMPANY INC Total:	61.41
1044	15144	128545	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	344.25
	15144	128545	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	21.72
	15390	128547	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	420.75
	15390	128547	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	953.50
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,740.22
1326	C15315		DEMCO INC	10100609-429600	CR DAMAGED	(237.50)
	6544759	123863	DEMCO INC	10100610-434200	GENERAL MATERIALS	156.05
	6576277	127601	DEMCO INC	10100609-429400	SUPPLIES	143.60
					DEMCO INC Total:	62.15
1481	0613-7967 04/09/19	129319	EASYPERMIT POSTAGE	10100609-426100	MACHINES/EQUIPMENT	931.05
					EASYPERMIT POSTAGE Total:	931.05
8898	2019-16630	128502	EVERGREEN MEDIA	10100610-424600	PROGRAMMING - YOUTH	50.00
					EVERGREEN MEDIA Total:	50.00
1619	68959842	127892	FARMER BROTHERS CO	10100610-429400	SUPPLIES	206.37
					FARMER BROTHERS CO Total:	206.37

1789	03/29/19	128313	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,002.75
					FRIENDS OF THE LIBRARY Total:	1,002.75
12135	HS347333	129320	GLOBAL MED INDUSTRIES LLC	10100609-429400	MACHINES/EQUIPMENT	56.00
					GLOBAL MED INDUSTRIES LLC Total:	56.00
8661	103	128309	GRACE BALLOCH MEMORIAL LIBRARY	10100609-434100	GENERAL MATERIALS	12.78
					GRACE BALLOCH MEMORIAL LIBRARY Total:	12.78
1975	201228 04/25/19	130006	GREAT HARVEST BREAD COMPANY	10100610-427000	TRAVEL AND TRAINING	261.75
					GREAT HARVEST BREAD COMPANY Total:	261.75
2168	571128-0	128312	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	153.78
	572696-0	128311	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	48.20
	574879-0	129310	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	178.20
	578984-0	129998	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	79.28
	576921-0	129600	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	194.63
					HEARTLAND PAPER CO Total:	654.09
2279	T-4927 04/16/19	129773	HOBBY LOBBY	10100609-426101	PROGRAMMING - YOUTH	43.78
					HOBBY LOBBY Total:	43.78
2498	15570	129601	JANTECH LLC	10100609-422500	MAINTENANCE/FACILITIES	176.00
					JANTECH LLC Total:	176.00
10282	152192 - PPU	128308	KANOPY LLC	10100610-434500	GENERAL MATERIALS	200.00
					KANOPY LLC Total:	200.00
4751	03/18-23/19	127511	LAURINDA TAPPER	10100610-427000	TRAVEL AND TRAINING	260.00
					LAURINDA TAPPER Total:	260.00
6181	567694	129308	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
3062	39C0588-0001	126040	MAIN STREET SQUARE INC	10100610-424600	PROGRAMMING - YOUTH	31.50
					MAIN STREET SQUARE INC Total:	31.50

9793	24545360	128307	MARCO	10100609-426100	MACHINES/EQUIPMENT	2.43
					MARCO Total:	2.43
3084	INV6239932	129315	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	33.36
	INV6239931	129352	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	738.88
					MARCO TECHNOLOGIES INC Total:	772.24
3208	13893	128302	MENARDS	10100609-426101	PROGRAMMING-YOUTH	86.21
	13893	128302	MENARDS	10100609-426400	PROGRAMMING-YOUTH	4.97
	13893	128302	MENARDS	10100609-429400	PROGRAMMING-YOUTH	30.97
	15922	129726	MENARDS	10100609-429400	MAINTENANCE/FACILITIES	39.98
	16577	129995	MENARDS	10100609-426300	MAINTENANCE/FACILITIES	8.47
	16577	129995	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	32.46
	15844	129835	MENARDS	10100609-426101	MAINTENANCE/FACILITIES	80.23
	15844	129835	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	50.58
	15844	129835	MENARDS	10100609-429400	MAINTENANCE/FACILITIES	105.96
	15844	129835	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	12.99
	15920		MENARDS	10100609-429400	CR RTN 70W HPS BULB MED BASE	(35.98)
	15571	129774	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	35.12
	16679	130066	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	19.58
	16679	130066	MENARDS	10100609-429400	MAINTENANCE/FACILITIES	5.94
	16679	130066	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	8.52
					MENARDS Total:	486.00
3242	700900202102 17	128521	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
	126811101102 17	128520	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	960.00
3258	97149618	128300	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	79.98
	97149620	128298	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	77.98
	97150718	128297	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00

3258	97150718	128297	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	35.21
	97150719	128295	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97150719	128295	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	19.48
	97165595	128296	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97165595	128296	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	97165596	128293	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	97165596	128293	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	62.22
	97274938	130001	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97274938	130001	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	37.46
	97237035	130005	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97237035	130005	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97241512	129985	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97241512	129985	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24
	97237034	129986	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97237034	129986	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
	97295128	129990	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97295128	129990	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	17.24
	97295127	129991	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97295127	129991	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97279146	129992	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.98
	97295130	129999	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	22.50
	97295130	129999	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	167.16
	97237033	129968	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97237033	129968	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97237031	129969	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97237031	129969	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97279144	129970	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	119.97
	97272545	129980	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	40.00
	97272545	129980	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	258.62
	97264515	129981	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50

3258	97264515	129981	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.24
	97264513	129982	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97264513	129982	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97199021	128661	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97199021	128661	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	69.72
	97216019	128659	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97216019	128659	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97201395	129598	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	114.00
	97272547	129965	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97272547	129965	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24
	97247392	129966	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	199.94
	97247391	129967	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	84.98
	97199020	128662	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97199020	128662	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	90.71
	97218641	128658	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	97218642	128657	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	419.89
	97218644	128656	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	114.97
	97220238	128668	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97220238	128668	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	5.24
	97199022	128660	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97199022	128660	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	97178606	128669	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97178606	128669	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
	97179227	128667	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	52.50
	97179227	128667	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	197.88
	97183476	128666	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97183476	128666	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97183700	128665	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	55.00
	97183700	128665	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	204.60
	97183702	128664	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50

3258	97183702	128664	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	59.95
	97199018	128663	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97199018	128663	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97165597	128294	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97165597	128294	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	23.24
	97165598	128292	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97165598	128292	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	97165599	128291	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	97165599	128291	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	314.85
	97176947	128290	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97176947	128290	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	16.48
	97176949	128299	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97176949	128299	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	97200574	128310	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	2,186.28
				MIDWEST TAPE EXCHANGE Total:	5,778.58	
3397	615831	124580	MUTH ELECTRIC INC.	10100609-425200	STRUCTURE	1,058.00
					MUTH ELECTRIC INC. Total:	1,058.00
3483	RT544628	127600	NEWSBANK	10100610-429300	SUBSCRIPTION	730.00
					NEWSBANK Total:	730.00
3555	0000652553	129313	OCLC INC	10100609-429502	SUPPORT SERVICES	3,750.32
					OCLC INC Total:	3,750.32
3617	08009CO19053 481	128683	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	569.94
	08009CO19055 673	128681	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	71.99
	08009CO19055 898	128680	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,698.22
	08009CO19055 899	128678	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	837.57
	08009CO19059 493	128677	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	560.92
	08009CO19065 949	128676	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	544.33

3617	08009CP19039 750	130233	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	571.88
	08009CO19073 032	130229	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	229.97
	08009CO19056 391	130231	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	9.99
	08009CO19039 200	130234	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	71.98
	08009CO19053 878	130235	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,252.87
	08009CO19075 245	129988	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	583.68
	08009CO19075 446	129989	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	61.93
	08009DA19076 838	130227	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	131.00
	08009DA19054 296	130232	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4.99
	08009DA19077 669	130228	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	14.99
	08009CP19060 912	130230	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	551.94
	08009DA19065 098	128682	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	19.99
	08009DA19068 090	129811	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	229.98
	08009CO19070 182	129780	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	681.43
	08009CO19073 028	129813	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	693.87
	08009DA19068 089	129812	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	278.00
	08009DA19072 593	129781	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	146.99
	08009CO19065 950	128675	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	222.47
	08009DA19057 343	128674	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	20.99

3617	08009DA19057 344	128673	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	169.97
	08009DA19057 345	128672	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	381.96
	08009DA19063 590	128671	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	439.94
	08009DA19063 591	128670	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	146.96
					OVERDRIVE INC Total:	11,200.74
6303	0551423-IN	129633	PENWORTHY	10100609-434100	GENERAL MATERIALS	296.00
					PENWORTHY Total:	296.00
5500	3308572907	129321	PITNEY BOWES	10100609-424400	MACHINES/EQUIPMENT	406.62
					PITNEY BOWES Total:	406.62
3845	84525	129314	RAPID CITY AREA CHAMBER OF COMMERCE	10100609-429200	DUES	260.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	260.00
3863	21109578	127839	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	ADVERTISING	49.14
	84153	129312	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTION	42.75
	21111907	129704	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	ADVERTISING	47.29
					RAPID CITY JOURNAL - ADVERTISING Total:	139.18
3872	12/13/18	129634	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	5.00
	01/14/19	129634	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	5.00
	02/20/19	129634	RAPID CITY PUBLIC LIBRARY	10100609-426100	PETTY CASH	5.06
	03/01/19	129634	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	5.00
	03/21/19	129634	RAPID CITY PUBLIC LIBRARY	10100609-425100	PETTY CASH	5.00
					RAPID CITY PUBLIC LIBRARY Total:	25.06
3887	12613	127951	RAPID FIRE PROTECTION INC	10100610-422500	STRUCTURE	340.99
	12790	128289	RAPID FIRE PROTECTION INC	10100609-422500	STRUCTURE	355.99
					RAPID FIRE PROTECTION INC Total:	696.98

3951	76207660	129597	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	111.37
					RECORDED BOOKS Total:	111.37
11101	W6389385	129322	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SECURITY	6,994.00
					SECURITAS SECURITY SERVICES USA, INC Total:	6,994.00
4330	0173289	128526	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40
	SO178322	129317	SERVALL UNIFORM/LINEN CO INC	10100610-424600	RENTALS	13.46
	0179108	129318	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40
					SERVALL UNIFORM/LINEN CO INC Total:	202.26
4957	108036694	130236	ULINE INC	10100609-426100	SUPPLIES	108.83
					ULINE INC Total:	108.83
11474	550752	129311	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	286.40
					UNIQUE MANAGEMENT SERVICES, INC. Total:	286.40
6415	006674901 04/06/19	129307	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	547.35
					VAST BUSINESS Total:	547.35
5118	003853 03/28/19	127784	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	37.20
	002692	127231	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	3.76
	006926 04/12/19	129140	WALMART COMMUNITY	10100610-426101	PROGRAMMING - CHAOS	4.73
	009787	128501	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	24.80
					WALMART COMMUNITY Total:	70.49
5129	236294	129997	WARNE CHEMICAL & EQUIP.	10100609-422500	GROUNDS	61.00
					WARNE CHEMICAL & EQUIP. Total:	61.00
5220	731880-0	127510	WESTERN STATIONERS	10100609-426100	SUPPLIES	43.50
	732323-0	128280	WESTERN STATIONERS	10100610-426100	SUPPLIES	456.40

5220	732489-0	129156	WESTERN STATIONERS	10100609-426100	SUPPLIES	23.28
	732489-1	129157	WESTERN STATIONERS	10100609-426100	SUPPLIES	11.52
	733122-0	129705	WESTERN STATIONERS	10100609-426100	SUPPLIES	79.90
	733122-1	129705	WESTERN STATIONERS	10100609-426100	SUPPLIES	239.70
	733220-0	129599	WESTERN STATIONERS	10100609-426101	PROGRAMMING-YOUTH	88.43
	733139-0	129996	WESTERN STATIONERS	10100609-426100	SUPPLIES	26.80
					WESTERN STATIONERS Total:	969.53
5287	07731	129309	WILLY'S SAW SHOP LLC	10100609-422500	MAINTENANCE/FACILITIES	30.00
	07731	129309	WILLY'S SAW SHOP LLC	10100609-425300	MAINTENANCE/FACILITIES	34.50
					WILLY'S SAW SHOP LLC Total:	64.50
10411	INV669781	129316	WORLD TRADE PRESS	10100610-429300	SUBSCRIPTIONS	1,483.20
					WORLD TRADE PRESS Total:	1,483.20
Total					Grand Total:	65,464.76