

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

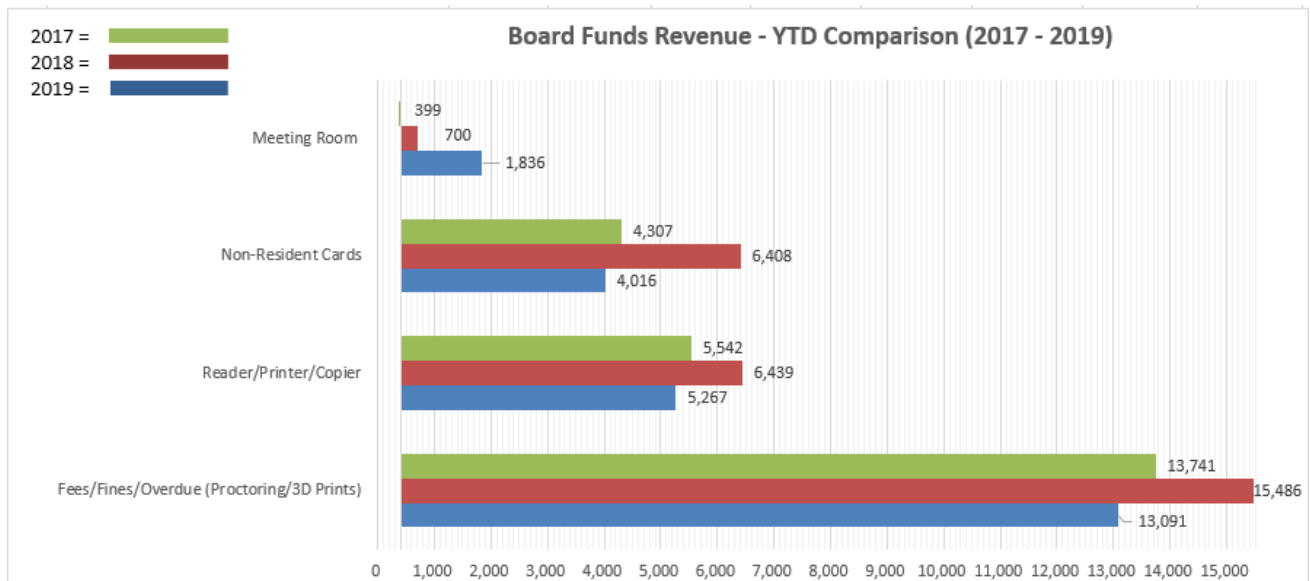
RAPIDCITYLIBRARY.ORG



Date: June 10, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending May 31, 2019

2019 Revenue

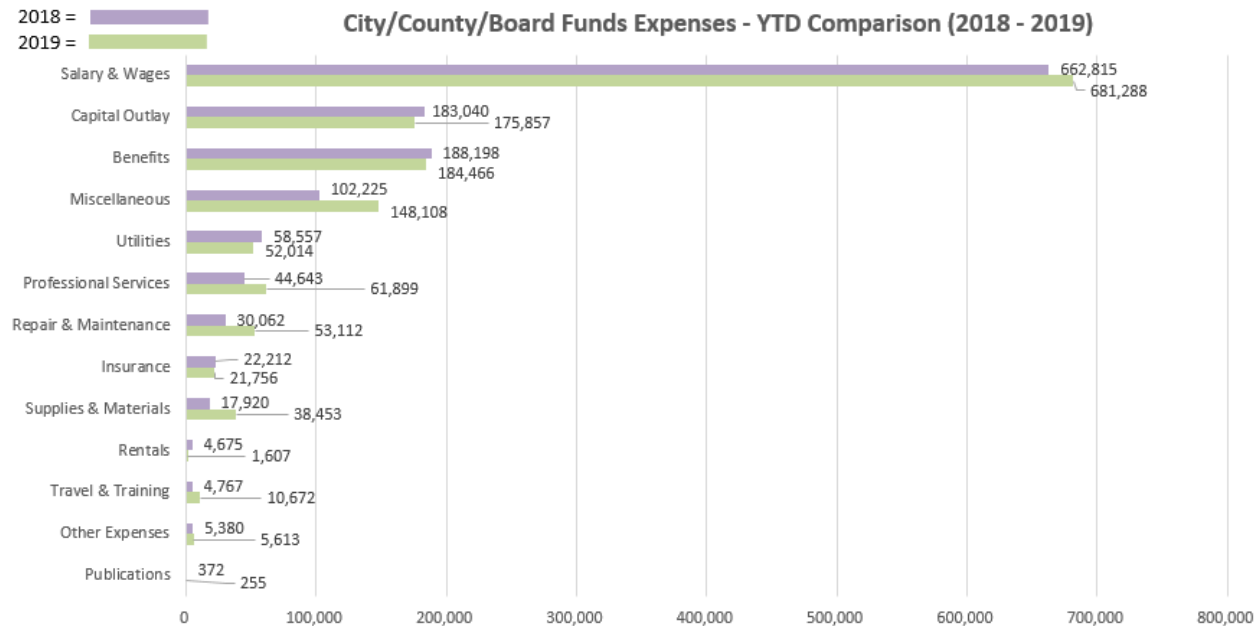
Year to date fines and fees revenues totaled \$24,209.69, a decrease of 17% compared to 2018. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.



1. Meeting room revenue increased by \$1,135.95 compared to May 2018.
2. Non-resident card revenue decreased by 37% from last year; there are currently 825 registered non-county users, 54 of whom used Ellsworth vouchers.
3. Copier and printing revenue decreased by 18% from last year.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) decreased by 15% from last year.

2019 Expenditures	
YTD Benchmark	YTD Actual
41.65%	39%

Total expenditures and encumbrances¹ through May 2019 were \$1,435,099,61.



1. Publication expenses decreased by 32%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Travel and Training increased by \$5,904. This line item is used by staff to attend professional conferences and trainings.
3. Rentals decreased by 66%. Rentals include leased parking, equipment leases and rentals. Leased parking costs ended in 2018 and are not included in the 2019 budget.
4. Supplies & Materials increased by \$20,532 from 2018. This includes office and janitorial supplies, tools, tires, clothing-food, and gasoline. A portion of the increase is due to \$9,333.71 in encumbrances carried over from 2018.
5. Repair & Maintenance increased by 77%. This includes facility repair and equipment, and the integrated library system (ILS). A portion of the increase is due to \$27,580.27 in encumbrances carried over from 2018.
6. Professional services increased by 39%. This includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services.
7. Utilities decreased by 11%. Line items includes electricity, telephone, and natural gas. A new pest control vendor will begin next month at an annual cost savings of approximately \$530.
8. Miscellaneous increased by 45%. 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. A portion of the increase is due to \$60,766.02 in encumbrances carried over from 2018.
9. Capital Outlay for books, other library materials, and building improvements decreased by 4% compared to May 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 5/31/19**

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 in process; the full-time position is frozen due to 2019 budget reductions.</i>
Customer Service Specialists	3.875	3.875	-	
Outreach	4	4	-	
TOTALS	38.875	37.375	1.5	

Note: Data excludes temporary classifications

Year to Date Expense Report
as of 5/31/19

Dept. 0609, 0610, 0971

	Total Year To			Percent Budget Remaining
	Current Year Working Budget	Date Encumbrance and Expense	Remaining Budget Balance	
4110 Salary & Wages	\$ 1,709,592	\$ 674,447	1,035,145	61%
4111 Overtime Wages	-	38	(38)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	22,500	6,803	15,697	70%
4100 Salary & Wages	1,732,092	681,288	1,050,804	61%
4120 Social Security	107,494	40,095	67,399	63%
4121 Medicare	25,165	9,377	15,788	63%
4130 Retirement	102,576	40,381	62,195	61%
4131 Section 125 Administration	819	185	634	77%
4140 Workmens Comp	2,507	2,245	262	10%
4150 Group Health Insurance	234,962	91,527	143,436	61%
4155 Group Life Insurance	1,706	656	1,050	62%
4170 Unemployment Insurance	2,050	-	2,050	100%
4110 Benefits	477,279	184,466	292,813	61%
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	3,428	4,573	57%
4225 Other Professional Services	130,850	57,395	73,455	56%
4229 Marketing	8,000	1,077	6,923	87%
4220 Professional Services	146,850	61,899	84,951	58%
4230 Publishing	700	255	445	64%
4230 Publications	700	255	445	64%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	19,178	1,127	18,051	94%
4246 Other Rentals	1,012	481	531	53%
4240 Rentals	20,190	1,607	18,583	92%
4251 Repair - Roll Stock	3,000	221	2,779	93%
4252 Repair - Structures **	68,479	49,160	19,320	28%
4253 Repair - Equipment **	14,743	3,731	11,012	75%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	86,222	53,112	33,111	38%
4261 Office Supplies **	37,382	21,091	16,291	44%
426101 Event Supplies *	38,770	11,773	26,997	70%
4262 Gasoline, Oil, Fuel	2,800	551	2,249	80%
4263 Clothing, Food	2,265	8	2,257	100%
4264 Janitor & Chemical Supplies **	15,131	4,858	10,273	68%
4265 Minor Tools	100	171	(71)	-71%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	1,200	-	1,200	100%
4269 Misc Supplies & Materials	1,000	-	1,000	100%
4260 Supplies & Materials	98,649	38,453	60,196	61%
4270 Travel & Training **	17,640	10,672	6,968	40%
4270 Travel & Training	17,640	10,672	6,968	40%
4281 Telephone - Local	24,475	9,023	15,452	63%
4282 Natural Gas	18,524	10,917	7,607	41%
4283 Electricity	117,019	31,656	85,363	73%
4287 Drainage Fees	420	418	2	0%
4280 Utilities	160,438	52,014	108,424	68%
4292 Dues	2,500	1,122	1,378	55%
4293 Subscriptions	81,040	53,339	27,701	34%
4294 Other Miscellaneous Expenses **	8,955	2,922	6,033	67%
4295 Computers **	79,392	35,046	44,346	56%
429501 Software *	5,670	-	5,670	100%
429502 Software Maintenance Contracts *	70,790	21,646	49,144	69%
4296 Office Equipment **	57,350	34,034	23,316	41%
4290 Miscellaneous	305,697	148,108	157,589	52%
4320 Buildings & Structures **	154,584	-	154,584	100%
4341 General Materials **	187,700	79,055	108,645	58%
4342 Books/AV Processing	24,560	6,716	17,844	73%
4345 Electronic Resources **	139,925	74,212	65,713	47%
4346 DVDs	29,971	12,417	17,554	59%
4348 Interactive Materials	6,020	3,455	2,565	43%
4350 Furniture & Minor Equipment	-	-	-	0%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	542,760	175,857	366,904	68%
4530 Refund or Reimbursement	22,000	5,613	16,387	74%
4500 Other Expenses	22,000	5,613	16,387	74%
**Total LIBRARY	3,639,950	1,435,100	2,204,850	61%

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

** = Adjustments in current year working budget #'s due to roll-over of 2018 encumbrances and/or carry-over of EOY 2018 budget.

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
170	559367685956	130902	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	26.80
	435346643995	130901	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	18.26
	466933438548	130640	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	19.79
	456936886547	130644	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	53.17
	468676487749	130642	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	58.95
	469384486593	130905	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	39.99
	469384486593	130905	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	8.99
	999795368696	132446	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	37.83
	999795368696	132446	AMAZON.COM CREDIT	10100610-426100	PROGRAMMING	177.89
	469935344856	132439	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	36.48
	469935344856	132439	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	24.89
	44647747749		AMAZON.COM CREDIT	10100609-426101	CR ITEM ARRIVED LATE	(33.98)
	746875474797		AMAZON.COM CREDIT	10100610-434800	CR PRICE DECREASED	(10.05)
	793555983934		AMAZON.COM CREDIT	10100610-434800	CR PRICE DECREASED	(10.05)
	578976759647	132259	AMAZON.COM CREDIT	10100610-425200	MAINTENANCE/FACILITIES	50.00
	979447799984	132190	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	32.95
	534366565636	132189	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	31.90
	989365883334	132188	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	33.19
	437785598676	132187	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	274.38
	798679638889	132438	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	35.90
	469396957686	131436	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.12
	464585389847	131421	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.95
	646756973888	131439	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	26.44
	437873939643	132435	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	59.98
	467588563398	132436	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	35.98
	639564485338	132260	AMAZON.COM CREDIT	10100610-425200	MAINTENANCE/FACILITIES	95.44

170	575884455354	132000	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	86.96
	464647754794	131424	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.46
	583845855639	131423	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	20.58
	934787346943	131438	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.90
	594375636766	131422	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	527.60
	468634336954	131437	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	16.92
	464693856573	131998	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	19.98
	595354953676	132004	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	84.95
	766585668358	131997	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	25.98
	853545399545	132003	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	50.97
	936479365849	131999	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	138.60
	837787446437	132002	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	39.58
	466569786853	131991	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	67.96
	469653586994	131411	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	28.60
	745796864658	131996	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	372.99
	897937794643	131990	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	50.97
	966994635954	131992	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	169.00
	994894395764	132001	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	16.86
	898945393983	131181	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	32.29
	466838584677	131182	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.74
	466838584677	131182	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	32.98
	774873958383	131993	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	31.98
	787687564884	131995	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	66.30
	445385773764	131410	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	15.58
	445466536838	131994	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	250.70
	974679677586	131170	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	13.38
	469566546475	131169	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	285.92
	639957998646	131168	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.21
	876684349739	131167	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	32.78
	444343639568	131178	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.99

170	845935754949	131180	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	172.83
	443976585786	131176	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	21.96
	999977387738	131175	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	17.71
	453483969874	131174	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	39.90
	848776583967	131173	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	119.98
	879988338497	131172	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	65.78
	447835956673	131171	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	122.98
	599998983777	130904	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	49.99
	867459838679	130903	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	102.74
	579864535986	130900	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	167.97
	467395469563	130643	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	191.73
	473754737689	131179	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	12.99
	967473468689	131177	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	4.68
					AMAZON.COM CREDIT Total:	4,832.14
10139	130907	130907	AMERICAN ADVERTISING FEDERATION	10100609-429200	DUES	170.00
					AMERICAN ADVERTISING FEDERATION Total:	170.00
356	2034486358	131036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.70
	2034486358	131036	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.80
	2034486357	131035	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	109.78
	2034486357	131035	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	8.95
	2034486355	131034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.99
	2034486355	131034	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034486353	131032	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2034486353	131032	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	20344863551	131031	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.50
	20344863551	131031	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034486350	131030	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	232.68
	2034486350	131030	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.80
	2034520170	132470	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60

356	2034520170	132470	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034520172	132472	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	911.66
	2034520172	132472	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	42.05
	2034526557	132477	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.60
	2034526557	132477	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034520176	132476	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.88
	2034520176	132476	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034520175	132475	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.97
	2034520175	132475	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034520174	132474	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.79
	2034520174	132474	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034520173	132473	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034520173	132473	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034520171	132471	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034520171	132471	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034526563	132483	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.01
	2034526563	132483	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.35
	2034526562	132482	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.55
	2034526562	132482	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.75
	2034526561	132481	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.44
	2034526561	132481	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034526560	132480	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2034526560	132480	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034526559	132479	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.24
	2034526559	132479	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034526558	132478	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034526558	132478	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034505765	131948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2034505765	131948	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034526569	132488	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.30

356	2034526569	132488	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034526568	132487	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034526568	132487	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034526566	132486	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.04
	2034526566	132486	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034526565	132485	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.74
	2034526565	132485	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034526564	132484	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	231.07
	2034526564	132484	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.55
	2034505771	131954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	192.67
	2034505771	131954	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.55
	2034505770	131953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.98
	2034505770	131953	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.95
	2034505769	131952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.92
	2034505769	131952	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034505768	131951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034505768	131951	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034505767	131950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	100.65
	2034505767	131950	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.45
	2034505766	131949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.26
	2034505766	131949	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2034505777	131960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	91.01
	2034505777	131960	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034505776	131959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.88
	2034505776	131959	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034505775	131958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2034505775	131958	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034505774	131957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034505774	131957	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034505773	131956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.61

356	2034505773	131956	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.35
	2034505772	131955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	258.89
	2034505772	131955	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.75
	2034517098	131966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.15
	2034517098	131966	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034505782	131965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.14
	2034505782	131965	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034505781	131964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.98
	2034505781	131964	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034505780	131963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.98
	2034505780	131963	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2034505779	131962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.44
	2034505779	131962	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034505778	131961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.57
	2034505778	131961	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034517103	132014	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	116.49
	2034517103	132014	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.60
	2034517102	132013	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	95.81
	2034517102	132013	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.90
	2034473124	130994	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	74.43
	2034473124	130994	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.00
	2034517101	131969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	951.41
	2034517101	131969	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	35.20
	2034517100	131968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.55
	2034517100	131968	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2034517099	131967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.97
	2034517099	131967	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034517109	132020	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.70
	2034517109	132020	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034517108	132019	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99

356	2034517108	132019	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034517107	132018	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.99
	2034517107	132018	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034517106	132017	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034517106	132017	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034517105	132016	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034517105	132016	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034517104	132015	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.02
	2034517104	132015	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034519057	132027	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034519056	132026	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.19
	2034519056	132026	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034519055	132025	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.69
	2034519054	132024	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.04
	2034519054	132024	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034519053	132022	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.79
	2034519052	132021	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.88
	2034492408	131228	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.22
	2034492408	131228	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.35
	2034521052	132032	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	149.87
	2034521052	132032	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034521051	132031	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	942.70
	2034521051	132031	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2034521050	132030	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	700.87
	2034521050	132030	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	23.40
	2034519059	132029	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.95
	2034519058	132028	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.63
	2034519058	132028	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034504802	131234	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2034504802	131234	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65

356	2034504801	131233	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.58
	2034492413	131232	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2034492413	131232	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034492412	131231	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.79
	2034492412	131231	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034492410	131230	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.02
	2034492410	131230	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.50
	2034492409	131229	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.86
	2034492409	131229	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.05
	2034492407	131413	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	513.61
	2034492407	131413	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	18.85
	2034504809	131240	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.69
	2034504807	131239	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.31
	2034504806	131238	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.62
	2034504806	131238	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034504805	131236	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2034504803	131235	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.84
	2034486354	131033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.18
	2034486354	131033	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2034504804	131412	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	230.89
	2034492411	131417	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2034492411	131417	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034492405	131416	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2034492405	131416	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034492406	131415	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.69
	2034492406	131415	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034504808	131414	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	962.40
	2034504808	131414	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	39.00
	2034473127	130997	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.81
	2034473127	130997	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90

356	2034473126	130996	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.16
	2034473126	130996	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2034473125	130995	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.03
	2034473125	130995	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034486356	131040	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.99
	2034486356	131040	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034486352	131039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.60
	2034486352	131039	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034473131	131038	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.17
	2034473131	131038	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034473137	131006	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.99
	2034473137	131006	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034473133	131002	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.24
	2034473133	131002	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034473132	131001	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.24
	2034473132	131001	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034473130	131000	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.75
	2034473130	131000	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	79.85
	2034473129	130999	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	216.15
	2034473129	130999	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	14.30
	2034473128	130998	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	105.33
	2034473128	130998	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.80
	2034480760	131011	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.99
	2034480759	131010	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.31
	2034480758	131009	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.72
	2034473135	131004	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.29
	2034473135	131004	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034473136	131005	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	75.87
	2034473136	131005	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034473138	131008	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07

356	2034473138	131008	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034480766	131017	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.42
	2034480766	131017	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034480765	131016	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2034480765	131016	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034480763	131014	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	88.65
	2034480763	131014	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034480762	131013	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.58
	2034480762	131013	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034480764	131015	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.97
	2034480761	131012	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.19
	2034486343	131022	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.84
	2034486343	131022	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034486342	131021	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.40
	2034486342	131021	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034480769	131020	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.63
	2034480769	131020	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034473134	131003	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	201.96
	2034473134	131003	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.80
	2034480768	131019	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2034480767	131018	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.90
	2034486349	131029	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.43
	2034486349	131029	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.20
	2034486348	131028	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	128.22
	2034486348	131028	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	8.65
	2034486347	131027	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.21
	2034486347	131027	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034486346	131026	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.30
	2034486346	131026	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034486345	131025	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.08

356	2034486345	131025	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034486344	131024	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.10
	2034486344	131024	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
					BAKER & TAYLOR BOOKS Total:	10,871.61
407	53017	132443	BASLER PRINTING COMPANY INC	10100610-426101	SUPPLIES	162.25
					BASLER PRINTING COMPANY INC Total:	162.25
586	154391	132466	BLACK HILLS CHEMICAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	34.99
					BLACK HILLS CHEMICAL CO INC Total:	34.99
667	42507817	132440	BLUE TARP FINANCIAL INC	10100609-426101	PROGRAMMING-YOUTH	39.99
					BLUE TARP FINANCIAL INC Total:	39.99
1044	132465	132465	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	76.50
	132465	132465	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	14.40
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	90.90
12298	05/18/19	132519	COLT 45 ENTERTAINMENT	10100609-422500	PROGRAMMING - YOUTH	400.00
					COLT 45 ENTERTAINMENT Total:	400.00
1248	532740	131007	DAKOTA PARTY	10100609-426101	PROGRAMMING-ADULT	83.59
	533531	131067	DAKOTA PARTY	10100609-426101	PROGRAMMING - ADULT	2.71
	538415	132067	DAKOTA PARTY	10100609-426101	PROGRAMMING - YOUTH	9.95
	537842	131947	DAKOTA PARTY	10100609-426101	PROGRAMMING	413.15
	537844	131946	DAKOTA PARTY	10100609-426101	PROGRAMMING	1.49
					DAKOTA PARTY Total:	510.89
1326	6596026	125594	DEMCO INC	10100609-426101	PROGRAMMING-YOUTH	2,025.80
					DEMCO INC Total:	2,025.80
1481	0613-7967 05/09/19	132191	EASYPERMIT POSTAGE	10100609-426100	MACHINES/EQUIPMENT	1,229.84
					EASYPERMIT POSTAGE Total:	1,229.84
7545	2679-15306	131037	FISH WINDOW CLEANING	10100609-422500	STRUCTURE	455.00
					FISH WINDOW CLEANING Total:	455.00

1789	04/30/19	130908	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	844.00
					FRIENDS OF THE LIBRARY Total:	844.00
1924	350459	131225	GOLDEN WEST TECHNOLOGIES INC	10100609-429502	MACHINES/EQUIPMENT	355.00
					GOLDEN WEST TECHNOLOGIES INC Total:	355.00
2117	05/05/19	132513	HANK HARRIS	10100609-422500	PROGRAMMING-ADULT	450.00
					HANK HARRIS Total:	450.00
2168	580653-0	130910	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	79.28
	582470-0	131418	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	55.18
	584100-0	132185	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	159.54
	586560-0	132491	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	140.43
	586567-0	132492	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	43.60
	580650-0	132192	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	69.40
					HEARTLAND PAPER CO Total:	547.43
2279	T-8488 05/07/19	131068	HOBBY LOBBY	10100609-426101	PROGRAMMING - YOUTH	4.98
	T-4395 05/13/19	131989	HOBBY LOBBY	10100609-426101	PROGRAMMING - YOUTH	54.06
					HOBBY LOBBY Total:	59.04
8833	1125	129144	HYDRAULIC SOLUTIONS	10100610-422500	STRUCTURE	1,081.76
					HYDRAULIC SOLUTIONS Total:	1,081.76
7522	83523083	131534	INFO USA MARKETING	10100609-434100	GENERAL MATERIALS	380.00
					INFO USA MARKETING Total:	380.00
2498	15804	131944	JANTECH LLC	10100610-422500	SUPPORT SERVICES	176.00
					JANTECH LLC Total:	176.00
11897	05/10/19	132514	JOELLE K SIMPSON	10100609-422500	PROGRAMMING-ADULT	50.00
					JOELLE K SIMPSON Total:	50.00
10282	155201	132326	KANOPY LLC	10100610-434500	GENERAL MATERIALS	160.00
					KANOPY LLC Total:	160.00

7520	03/04-05/20/19	132516	KAREN BUXCEL	10100609-422500	PROGRAMMING-ADULT	675.00
					KAREN BUXCEL Total:	675.00
2722	9286	132330	KNIGHT SECURITY SYSTEMS INC	10100609-426100	SUPPLIES	85.00
					KNIGHT SECURITY SYSTEMS INC Total:	85.00
9822	05/18/19	132515	LET'S FACE IT FACE PAINTING	10100609-422500	PROGRAMMING-YOUTH	450.00
					LET'S FACE IT FACE PAINTING Total:	450.00
2966	438792	131539	LITTLE PRINT SHOP	10100609-422500	SUPPORT SERVICES	140.00
					LITTLE PRINT SHOP Total:	140.00
6181	569246	131023	LIVING DESIGN	10100609-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
9793	24730362	132327	MARCO	10100609-426100	MACHINES/EQUIPMENT	178.67
					MARCO Total:	178.67
3084	INV6317826	131535	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	14.91
	INV6317825	131536	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	485.51
					MARCO TECHNOLOGIES INC Total:	500.42
3208	18846	131988	MENARDS	10100609-426101	PROGRAMMING-YOUTH	35.90
	18538	132066	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	49.96
	18538	132066	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	24.21
	19368	131986	MENARDS	10100609-426101	MAINTENANCE/FACILITIES	12.99
	19368	131986	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	19.97
	19368	131986	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	34.99
	20229	132490	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	33.96
	20229	132490	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	3.88
	203551		MENARDS	10100609-426101	CR RTN PH FL WOOD ZINC	(21.54)
					MENARDS Total:	194.32
3242	12681110110286	131531	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00

3242	700900202210 286	131530	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
					MIDCONTINENT COMMUNICATIONS Total:	960.00
3258	97334093	130909	MIDWEST TAPE EXCHANGE	10100609-434500	GENERAL MATERIALS	1,949.50
	97303223	131558	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	177.50
	97303223	131558	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	500.00
	97303224	131557	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	97303224	131557	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	64.46
	97303226	131555	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	97303226	131555	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	86.96
	97309290	131556	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	29.99
	97309291	131552	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99
	97403261	132505	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97403261	132505	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97403262	132506	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97403262	132506	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	36.72
	97423175	132504	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97423175	132504	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	17.24
	97423176	132503	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97423176	132503	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97423178	132510	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97423178	132510	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.97
	97392914	132253	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97392914	132253	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	52.48
	97335906	132434	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	63.60
	97399023	132511	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	50.00
	97399023	132511	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	422.80
	97403121	132509	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	249.94
	97403123	132507	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99

3258	97403124	132508	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	49.98
	97372507	132246	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	79.99
	97372509	132247	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	59.98
	97372653	132244	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97372653	132244	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97372510	132245	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	210.95
	97372655	132243	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97372655	132243	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	5.24
	97392913	132242	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97392913	132242	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	67.47
	97362206	132254	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97362206	132254	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
	97365831	132252	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97365831	132252	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	89.21
	97365832	132250	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97365832	132250	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	16.48
	97365834	132251	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	97365834	132251	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	108.70
	97365835	132249	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97365835	132249	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97372506	132248	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	44.99
	97342408	131540	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	97342408	131540	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	17.24
	97344923	131553	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	77.50
	97344923	131553	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	304.29
	97347828	131551	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	277.93
	97362205	131559	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97362205	131559	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	97344925	131550	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	15.00
	97344925	131550	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	41.22

3258	97303222	131560	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97303222	131560	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97325342	131545	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97325342	131545	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	39.73
	97325343	131546	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97325343	131546	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	97325344	131544	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	97325344	131544	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	48.72
	97325346	131543	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97325346	131543	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	97342405	131542	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97342405	131542	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97342406	131541	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97342406	131541	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	17.24
				MIDWEST TAPE EXCHANGE Total:	5,734.14	
5677	7885	132328	NUB GAMES INC	10100610-429300	SUBSCRIPTIONS	525.00
					NUB GAMES INC Total:	525.00
3555	0000658106	131528	OCLC INC	10100609-429502	SUPPORT SERVICES	3,425.87
					OCLC INC Total:	3,425.87
3617	08009CO19078 730	132200	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	138.74
	08009CO19085 723	132201	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	125.55
	08009CP19081 757	132199	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	614.20
	08009DA19080 351	132198	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	134.99
	08009DA19082 226	132197	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	13.99
	08009DA19088 115	132196	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	493.42
	08009DA19092 848	132493	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	195.50

3617	08009CO19079 921	132500	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,750.67
	08009CO19080 739	132497	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	257.94
	08009CO19093 312	132498	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	834.48
	08009CO19093 389	132496	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	426.44
	08009CO19093 390	132495	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	528.92
	08009CO19095 250	132494	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	420.98
	08009DA19088 117	132195	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	75.00
	08009DA19090 668	132193	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	19.98
	08009DA19092 847	132194	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	82.97
	08009CO19080 717	132499	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	335.95
	08009CO19078 742	132502	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	40.00
	08009CO19078 877	132501	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,139.90
				OVERDRIVE INC Total:	7,629.62	
6303	0551492-IN	130993	PENWORTHY	10100610-434100	GENERAL MATERIALS	102.86
	0551878-IN	131537	PENWORTHY	10100609-434100	GENERAL MATERIALS	157.89
					PENWORTHY Total:	260.75
5471	069305	132442	PHEASANTLAND INDUSTRIES	10100610-429400	SUPPLIES	95.76
					PHEASANTLAND INDUSTRIES Total:	95.76
3863	84488	131945	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	SUBSCRIPTIONS	40.05
					RAPID CITY JOURNAL - ADVERTISING Total:	40.05
3895	75643	131533	RAPID ROOTER	10100609-422500	MAINTENANCE/FACILITIES	250.00
					RAPID ROOTER Total:	250.00

3967	M88 206355	131246	REGIONAL HEALTH	10100609-422500	MAINTENANCE/FACILITIES	17.82
					REGIONAL HEALTH Total:	17.82
11101	W6418601	132298	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SECURITY	6,999.38
					SECURITAS SECURITY SERVICES USA, INC Total:	6,999.38
4330	0184975	131188	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40
	S0183015	132256	SERVALL UNIFORM/LINEN CO INC	10100610-424600	TRAVEL/TRAINING	18.35
	0190890	132468	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	94.40
	S0190106	132467	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	13.46
					SERVALL UNIFORM/LINEN CO INC Total:	220.61
4371	311543	131538	SHOWCASES	10100610-434200	GENERAL MATERIALS	670.55
	311854	131942	SHOWCASES	10100609-434200	GENERAL MATERIALS	489.37
					SHOWCASES Total:	1,159.92
4431	7084	118284	SKYLINE ENGINEERING	10100609-422300	STRUCTURE	2,500.00
					SKYLINE ENGINEERING Total:	2,500.00
4514	300001774	132331	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-429200	DUES	500.00
					SOUTH DAKOTA LIBRARY ASSOCIATION Total:	500.00
4714	31937883	132512	SURVEYMONKEY.COM	10100609-429300	SUBSCRIPTIONS	384.00
					SURVEYMONKEY.COM Total:	384.00
6308	398494	132489	THE LIBRARY STORE	10100609-429600	FURNITURE/EQUIPMENT	91.17
					THE LIBRARY STORE Total:	91.17
11474	552765	131529	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	384.85
					UNIQUE MANAGEMENT SERVICES, INC. Total:	384.85

6415	006674901 05/06/19	132264	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	550.00
					VAST BUSINESS Total:	550.00
5118	000916 04/25/19	130007	WALMART COMMUNITY	10100610-427000	TRAVEL AND TRAINING	2.68
	004006	131245	WALMART COMMUNITY	10100609-426100	SUPPLIES	4.37
	004552	130073	WALMART COMMUNITY	10100609-426100	PROGRAMMING - YOUTH	2.08
	004552	130073	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	4.02
	007985	129591	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	19.85
	000454	130072	WALMART COMMUNITY	10100610-426101	TRAVEL AND TRAINING	4.50
	000454	130072	WALMART COMMUNITY	10100610-427000	TRAVEL AND TRAINING	18.89
	002661	129772	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	35.90
	002084 05/06/19	131069	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	56.64
					WALMART COMMUNITY Total:	148.93
5220	733139-1	132265	WESTERN STATIONERS	10100610-426100	SUPPLIES	147.40
					WESTERN STATIONERS Total:	147.40
Total					Grand Total:	59,300.32