



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



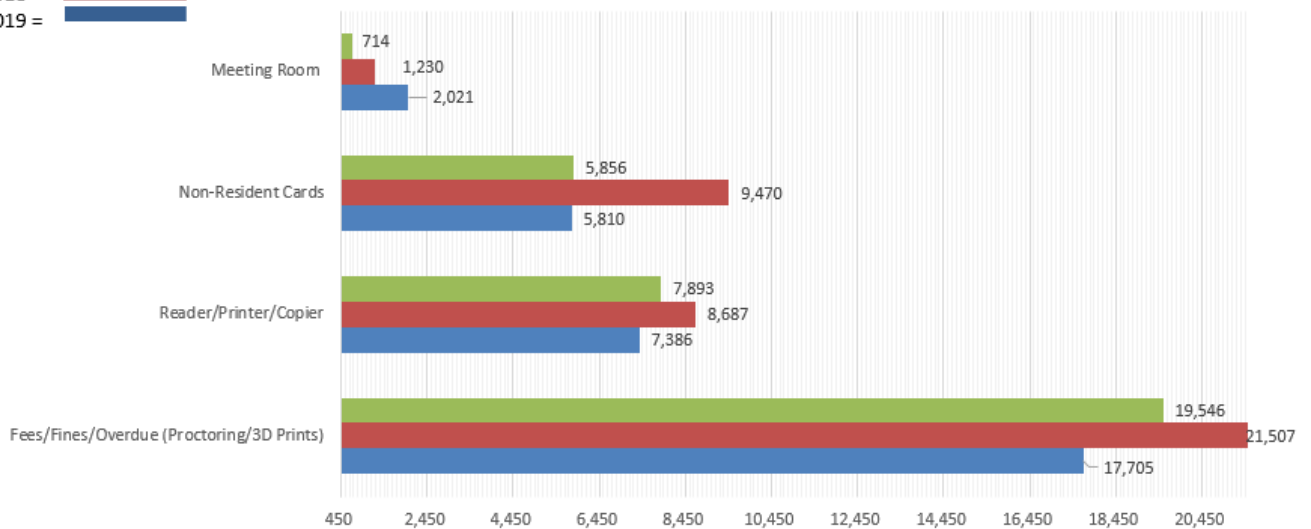
Date: August 12, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending July 31, 2019

2019 Revenue

Year to date fines and fees revenues totaled \$32,922, a decrease of 19% 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 = █

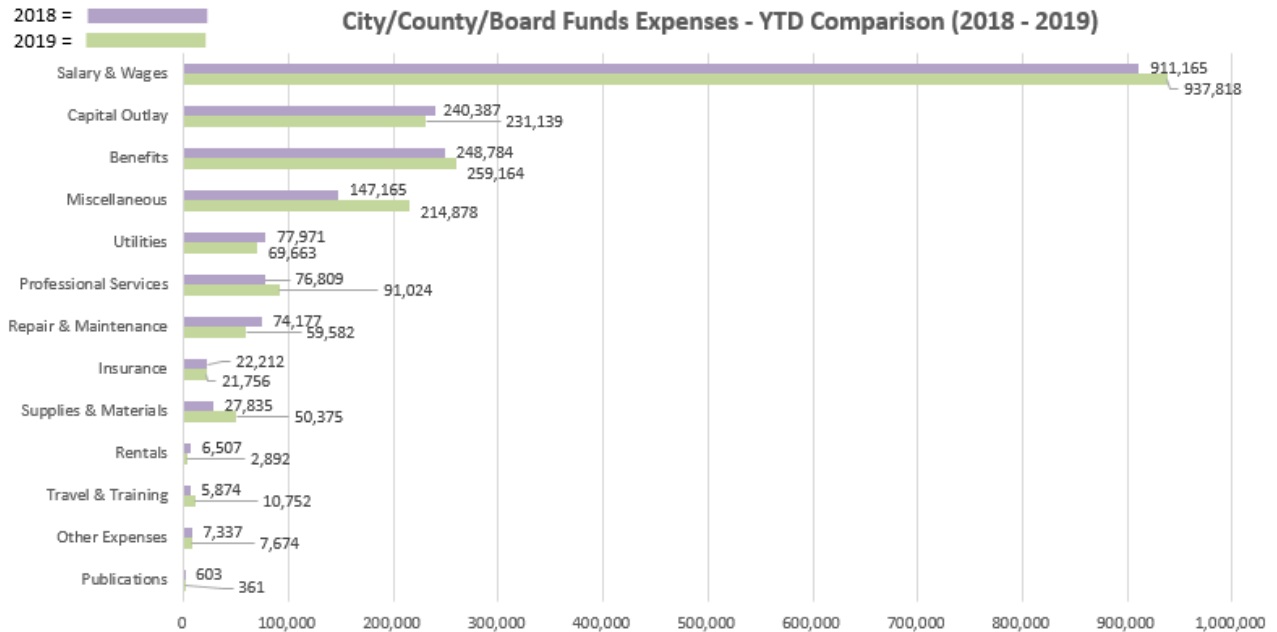
Board Funds Revenue - YTD Comparison (2017 - 2019)



1. Meeting room revenue increased by \$790 compared to July 2018.
2. Non-resident card revenue decreased by 39%; there are currently 851 registered non-county users, 56 of whom used Ellsworth vouchers.
3. Copier and printing revenue decreased by 15% from last year, possibly due to email and e-fax.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) decreased by 18% from last year.

2019 Expenditures	
YTD Benchmark	YTD Actual
58.31%	54%

Total expenditures and encumbrances¹ through July 2019 were \$1,957,078.55.



1. Publication expenses decreased by 40%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Other Expenses increased by 5%. 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 \$4,877. This line item is used by staff to attend professional conferences and trainings. A portion of the increase is due to \$3,320 carried over from 2018 end of year budget.
4. Rentals decreased by 56%. Rentals include leased parking, equipment leases and rentals. Leased parking costs ended in 2018.
5. Supplies & Materials increased by \$22,539 from 2018. This includes office and janitorial supplies, tools, tires, clothing-food, and gasoline. A portion of the increase is due to \$9,333 in encumbrances carried over from 2018.
6. Repair & Maintenance decreased by 20%. This includes facility repair and equipment, and the integrated library system (ILS).
7. Professional services increased by 19%. This includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services.
8. Utilities decreased by 11%. Line items includes electricity, telephone, and natural gas.
9. Miscellaneous increased by 46%. 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 \$64,086 in encumbrances carried over from 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 7/31/19**

LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	-	
Librarian Is	2	2	-	
Coordinators	4	4	-	
				<i>Full-time Admin Sect. transferred to part-time LAI effective 7/21; business office needs are being reviewed before filling.</i>
Business Office	2	1	1	
Facilities	3	3	-	
				<i>Position on hold until 2020 due to budget reductions.</i>
Library Associates	18	17.0	1	
Customer Service Specialists	3.875	3.875	-	
Outreach	4	4	-	
TOTALS	38.875	36.875	2	

Note: Data excludes temporary classifications (Pages)

Year to Date Expense Report					
as of 7/31/19					
Dept. 0609, 0610, 0971					
	Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining	
4110 Salary & Wages	\$ 1,709,592	\$ 929,040	780,552	46%	
4111 Overtime Wages	-	38	(38)	0%	
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%	
4118 Temporary Wages	22,500	8,741	13,759	61%	
4100 Salary & Wages	1,732,092	937,818	794,274	46%	
4120 Social Security	107,494	55,140	52,354	49%	
4121 Medicare	25,165	12,896	12,269	49%	
4130 Retirement	102,576	55,505	47,071	46%	
4131 Section 125 Administration	819	261	558	68%	
4140 Workmens Comp	2,507	2,245	262	10%	
4150 Group Health Insurance	234,962	130,147	104,816	45%	
4155 Group Life Insurance	1,706	922	784	46%	
4170 Unemployment Insurance	2,050	2,050	-	0%	
4110 Benefits	477,279	259,164	218,115	46%	
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	85,761	45,089	34%	
4229 Marketing	8,000	1,836	6,164	77%	
4220 Professional Services	146,850	91,024	55,826	38%	
4230 Publishing	700	361	339	48%	
4230 Publications	700	361	339	48%	
4243 Machinery Rentals	-	-	-	0%	
4244 Lease/Purchases	19,178	2,251	16,927	88%	
4246 Other Rentals	1,012	641	371	37%	
4240 Rentals	20,190	2,892	17,298	86%	
4251 Repair - Roll Stock	3,000	249	2,751	92%	
4252 Repair - Structures	68,479	55,208	13,271	19%	
4253 Repair - Equipment	14,743	4,125	10,618	72%	
4255 Repair - Water & Sewer	-	-	-	0%	
4259 Miscellaneous	-	-	-	0%	
4250 Repair & Maintenance	86,222	59,582	26,640	31%	
4261 Office Supplies	37,382	25,418	11,965	32%	
426101 Event Supplies *	38,770	16,871	21,899	56%	
4262 Gasoline, Oil, Fuel	2,800	905	1,895	68%	
4263 Clothing, Food	2,265	8	2,257	100%	
4264 Janitor & Chemical Supplies	15,131	6,994	8,137	54%	
4265 Minor Tools	100	179	(79)	-79%	
4266 Agricultural Supply	-	-	-	0%	
4267 Tires	1,200	-	1,200	100%	
4269 Misc Supplies & Materials	1,000	-	1,000	100%	
4260 Supplies & Materials	98,648	50,375	48,273	49%	
4270 Travel & Training	17,640	10,752	6,888	39%	
4270 Travel & Training	17,640	10,752	6,888	39%	
4281 Telephone - Local	24,475	12,618	11,857	48%	
4282 Natural Gas	18,524	11,868	6,656	36%	
4283 Electricity	117,019	44,759	72,260	62%	
4287 Drainage Fees	420	418	2	0%	
4280 Utilities	160,438	69,663	90,775	57%	
4292 Dues	2,500	1,227	1,273	51%	
4293 Subscriptions	81,040	57,112	23,928	30%	
4294 Other Miscellaneous Expenses	8,955	3,629	5,326	59%	
4295 Computers	111,648	53,244	58,404	52%	
429501 Software *	5,670	-	5,670	100%	
429502 Software Maintenance Contracts	70,790	60,559	10,231	14%	
4296 Office Equipment	57,350	39,107	18,242	32%	
4290 Miscellaneous	337,953	214,878	123,074	36%	
4320 Buildings & Structures	128,584	-	128,584	100%	
4341 General Materials	187,711	104,088	83,623	45%	
4342 Books/AV Processing	24,560	8,787	15,773	64%	
4345 Electronic Resources	146,524	96,420	50,104	34%	
4346 DVDs	29,971	17,098	12,873	43%	
4348 Interactive Materials	6,020	4,746	1,274	21%	
4350 Furniture & Minor Equipment	-	-	-	0%	
4360 Library Machinery	-	-	-	0%	
4390 Library Other Capital	-	-	-	0%	
4300 Capital Outlay	523,370	231,139	292,231	56%	
4530 Refund or Reimbursement	22,000	7,674	14,326	65%	
4500 Other Expenses	22,000	7,674	14,326	65%	
**Total LIBRARY	3,652,815	1,957,079	1,695,736	46%	
* = 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
12022	15635071719	137450	A TO Z SHREDDING	10100609-422500	SUPPORT SERVICES	23.60
					A TO Z SHREDDING Total:	23.60
12507	06/19/19	137460	ABSOLUTE SCIENCE	10100609-422500	PROGRAMMING-YOUTH	400.00
	07/23/19	137810	ABSOLUTE SCIENCE	10100610-422500	PROGRAMMING-YOUTH	400.00
					ABSOLUTE SCIENCE Total:	800.00
148	14870	138153	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	139.00
					ALL SEASONS PEST CONTROL Total:	139.00
12422	05/18/19	136441	ALYSSA L TANNER	10100609-422500	PROGRAMMING-YOUTH	500.00
					ALYSSA L TANNER Total:	500.00
170	645456344439	135901	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	85.56
	459887458577	135900	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	30.99
	995936888789	135899	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	107.19
	468456943447	135898	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	119.97
	959463464839	135897	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	26.44
	674763394499	135896	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	17.97
	837758954576	138078	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	59.99
	473875794454	138009	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	79.99
	983456438348	138065	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.47
	899573358749	138076	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.91
	445353498537	138077	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	38.86
	836789878739	138075	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	146.10
	878553564964	138074	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.33
	995663834659	138073	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.47
	769957338856	138072	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	149.97

170	968368974484	138062	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	59.99
	459434575784	138061	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.98
	464857986978	138059	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	8.95
	459875738983	138060	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99
	534784849466	138079	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.49
	465335963834	138070	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.57
	838967449499	138069	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	151.38
	437674883463	138067	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	82.78
	445544685448	138068	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	25.95
	795638447486	138066	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	24.73
	775843444954	138063	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	39.99
	683595476485	138064	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	15.99
	433965933895	137608	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	92.98
	456664659388	137599	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	185.98
	964679443886	137606	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	25.36
	458743543636	137531	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	15.96
	553537783768	137600	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	67.07
	445383646783	138071	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	29.85
	437869787859	137525	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	65.00
	899788375484	137602	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	67.80
	435986894798	137603	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	43.97
	465393487936	137605	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	27.59
	934785498996	137604	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	321.19
	447858993857	137607	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	18.99
	447858993857	137607	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING	31.96
	449594548459	136898	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	27.68
	468779373479	137610	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	234.49
	474873934566	137611	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	33.90
	875887349573	137612	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	125.83
	454983357548	137609	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	24.84

170	554775585573	137601	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	15.99
	677498869638	137167	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	34.64
	967465338893	137175	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	36.75
	967465338893	137175	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	16.24
	556675757365	137252	AMAZON.COM CREDIT	10100609-422900	PROGRAMMING	36.94
	556675757365	137252	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	93.33
	556675757365	137252	AMAZON.COM CREDIT	10100610-426100	PROGRAMMING	12.99
	556675757365	137252	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING	145.01
	788465386638		AMAZON.COM CREDIT	10100609-426101	CR PRODUCT OUT OF STOCK	(20.00)
	466647979339		AMAZON.COM CREDIT	10100610-434800	CR PRE-ORDER PRICE PROTECTION	(7.15)
	465539885655	134999	AMAZON.COM CREDIT	10100609-429600	EQUIPMENT/FURNITURE	24.29
	746347943558	137172	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	62.45
	436599765593	137171	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	93.92
	757884686467	137170	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	20.00
	466983474663	137168	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	19.99
	464394746793	137169	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	34.98
	543775363444	137166	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	7.99
	455488976353	136916	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	11.40
	434869876457	136897	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	187.42
	457358595767	136920	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	176.34
	865658779486	137176	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	6.99
	454743865369	137174	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	106.85
	465673864755	137173	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	10.95
	494867866893	136902	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	12.98
	583634679844	136901	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	52.95
	955667649958	136900	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	5.40
	955667649958	136900	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	15.87
	979669958533	136899	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	80.00
	465534944934	136896	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	59.74
	574344775379	136703	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	8.99

170	474996846475	136430	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.98
	438948655483	136428	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	33.92
	447768369577	136905	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	28.99
	454488338538	136904	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	84.27
	468389768676	136903	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	6.99
	494748389674	136704	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	14.59
	675344369857	135895	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	39.99
	653875787589	135894	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	317.42
	457359985754	135893	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	26.58
	559736358556	135891	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	12.23
	939579648548	135892	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	59.99
	593767884998	135890	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	26.56
				AMAZON.COM CREDIT Total:	4,873.19	
205	33147RC	138152	AMICK SOUND INC	10100610-422500	SUPPORT SERVICES	137.76
					AMICK SOUND INC Total:	137.76
356	2034656055	138137	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	221.62
	2034656055	138137	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.95
	2034656056	138136	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034656056	138136	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034656057	138135	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.07
	2034656057	138135	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2034656058	138134	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.98
	2034656058	138134	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2034656059	138133	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.35
	2034656059	138133	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034656060	138132	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.48
	2034656060	138132	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034624347	136776	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2034624347	136776	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034624348	136782	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.20

356	2034624348	136782	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034624349	136775	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2034624349	136775	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034624350	136774	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.56
	2034624350	136774	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034624352	136773	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.35
	2034624352	136773	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034624353	136772	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2034624353	136772	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034556057	136771	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	100.32
	2034556057	136771	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034618786	136769	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.29
	2034618786	136769	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034618787	136780	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034618787	136780	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034618789	136779	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.63
	2034618789	136779	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034624345	136778	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.53
	2034624345	136778	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034624346	136777	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.80
	2034624346	136777	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034618777	136685	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	123.14
	2034618777	136685	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	8.25
	2034618778	136684	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	119.39
	2034618778	136684	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.05
	2034618780	136682	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034618780	136682	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034618781	136681	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034618781	136681	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034618785	136679	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.89

356	2034618785	136679	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034556056	136770	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.09
	2034556056	136770	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034618771	136674	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034618771	136674	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034618772	136675	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	68.46
	2034618772	136675	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.55
	2034618773	136689	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.99
	2034618773	136689	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034618774	136688	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.04
	2034618774	136688	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034618775	136687	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2034618775	136687	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034618776	136686	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	231.87
	2034618776	136686	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	15.50
	2034601316	135847	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	325.04
	2034601316	135847	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	13.65
	2034601312	135843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.50
	2034601312	135843	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034601314	135845	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.66
	2034601313	135844	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.85
	2034601313	135844	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034601311	135842	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.03
	2034601311	135842	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034616520	136482	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034616520	136482	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034606773	135856	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.16
	2034606773	135856	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.95
	2034606772	135855	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034606772	135855	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25

356	2034606771	135854	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.20
	2034606771	135854	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034606770	135853	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	476.36
	2034606770	135853	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	21.60
	2034606769	135852	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	71.00
	2034606769	135852	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.60
	2034601318	135849	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.39
	2034601318	135849	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034606777	135863	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.35
	2034606777	135863	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034606774	135857	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	100.20
	2034606774	135857	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.55
	2034601315	135846	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	54.66
	2034601317	135848	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.63
	2034601317	135848	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034606776	135859	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2034606776	135859	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034606775	135858	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.59
	2034606775	135858	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034630781	136961	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.98
	2034636382	136960	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034636382	136960	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034636383	136958	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.99
	2034636383	136958	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034636384	136959	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.87
	2034636384	136959	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.95
	2034636385	136967	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.20
	2034636385	136967	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	NS19060057	135862	BAKER & TAYLOR BOOKS	10100610-429300	SUBSCRIPTION	2,094.00
	2034630775	136968	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.19

356	2034630775	136968	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034630777	136965	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.40
	2034630776	136966	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	137.91
	2034630778	136964	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	101.47
	2034630779	136963	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2034630779	136963	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034630780	136962	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2034630780	136962	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034616517	136479	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.49
	2034616517	136479	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034616516	136478	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.01
	2034616516	136478	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034616515	136477	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.50
	2034606782	136476	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2034606782	136476	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034606781	136475	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.31
	2034606781	136475	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2034606780	136474	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.98
	2034606780	136474	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034618779	136683	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	87.41
	2034618779	136683	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.00
	2034618788	136783	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.99
	2034618788	136783	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034616522	136484	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.42
	2034616521	136483	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.51
	2034616519	136481	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.62
	2034616518	136480	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	101.83
	2034616518	136480	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034636395	137136	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034636395	137136	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034636396	137137	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2034636396	137137	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034636397	137135	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	214.92
	2034636397	137135	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.70
	2034636398	137119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034636398	137119	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034636399	137133	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034636399	137133	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034636400	137144	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	700.98
	2034636400	137144	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	25.55
	2034636389	137142	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.01
	2034636389	137142	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.60
	2034636390	137141	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.21
	2034636390	137141	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034636391	137140	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.20
	2034636391	137140	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034636392	137121	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034636392	137121	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034636393	137139	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.54
	2034636393	137139	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034636394	137138	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034636394	137138	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034641372	137614	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.72
	2034641372	137614	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034641373	137613	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2034641373	137613	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034641374	137624	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.14
	2034641374	137624	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034636386	137130	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.12
	2034636386	137130	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45

356	2034636387	137129	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	517.78
	2034636387	137129	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	25.60
	2034636388	137143	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2034636388	137143	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034641366	137620	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.98
	2034641366	137620	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034641367	137619	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.11
	2034641367	137619	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034641368	137618	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.39
	2034641368	137618	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034641369	137617	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.24
	2034641369	137617	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034641370	137616	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.29
	2034641370	137616	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034641371	137615	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	158.94
	2034641371	137615	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.75
	2034649580	138112	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	270.26
	2034649580	138112	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	22.50
	2034641363	137623	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.99
	2034641363	137623	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034624354	136781	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.79
	2034624354	136781	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.80
	2034641362	137625	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.60
	2034641362	137625	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034641364	137622	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2034641364	137622	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034641365	137621	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.71
	2034641365	137621	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2034649574	138104	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,081.78
	2034649574	138104	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	47.00

356	2034649575	138103	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.48
	2034649575	138103	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2034649576	138102	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.24
	2034649576	138102	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034649577	138101	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.39
	2034649577	138101	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034649578	138100	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.44
	2034649578	138100	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034649579	138099	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2034649579	138099	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034644928	138110	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	455.22
	2034644929	138109	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2034644930	138108	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2034646222	138107	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.59
	2034646223	138106	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	906.22
	2034646223	138106	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	33.15
	2034649573	138105	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.39
	2034649573	138105	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034666457	138120	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	238.19
	2034666457	138120	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.05
	2034666458	138121	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2034666459	138122	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.47
	2034666459	138122	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034666460	138123	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.27
	2034644926	138113	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034644927	138111	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.00
	2034666451	138114	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.52
	2034666452	138115	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.43
	2034666453	138116	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.85
	2034666453	138116	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30

356	2034666454	138117	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2034666454	138117	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034666455	138118	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.35
	2034666455	138118	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034666456	138119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.49
	2034656061	138131	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	62.12
	2034656061	138131	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034656063	138130	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	253.55
	2034656063	138130	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	17.70
	2034656064	138129	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2034656064	138129	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034656065	138128	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2034656065	138128	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034656066	138127	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.24
	2034656066	138127	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2034656067	138126	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034656067	138126	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
					BAKER & TAYLOR BOOKS Total:	12,463.41
586	157251	136433	BLACK HILLS CHEMICAL CO INC	10100609-422500	MAINTENANCE/FACILITIES	30.00
	157251	136433	BLACK HILLS CHEMICAL CO INC	10100609-425300	MAINTENANCE/FACILITIES	32.99
					BLACK HILLS CHEMICAL CO INC Total:	62.99
601	21142	136467	BLACK HILLS INDUSTRIES INC	10100609-425200	STRUCURE	616.00
					BLACK HILLS INDUSTRIES INC Total:	616.00
988	889970	136998	CHRIS SUPPLY COMPANY INC	10100609-426100	SUPPLIES	15.25
					CHRIS SUPPLY COMPANY INC Total:	15.25
1044	15946	136431	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	229.50
	15946	136431	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	19.38

1044	15242	128546	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	4,891.00
	15688	135886	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	2,021.00
	15944	137232	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	229.50
	15944	137232	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	250.78
	43505	137675	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	1,000.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	8,641.16
1248	546233	137807	DAKOTA PARTY	10100609-426101	PROGRAMMING-YOUTH	8.97
	546093	137462	DAKOTA PARTY	10100609-426101	PROGRAMMING	14.99
	545735	137455	DAKOTA PARTY	10100609-426101	PROGRAMMING-YOUTH	355.79
	544256	137458	DAKOTA PARTY	10100609-426101	PROGRAMMING-YOUTH	10.46
	544076	137457	DAKOTA PARTY	10100609-426101	PROGRAMMING-YOUTH	41.40
	544895	136464	DAKOTA PARTY	10100609-426101	PROGRAMMING	14.99
					DAKOTA PARTY Total:	446.60
1326	6633930	135888	DEMCO INC	10100609-429600	FURNITURE/EQUIPMENT	330.48
	6633930	135888	DEMCO INC	10100609-434200	FURNITURE/EQUIPMENT	41.19
					DEMCO INC Total:	371.67
1789	06/28/19	135889	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,019.55
					FRIENDS OF THE LIBRARY Total:	1,019.55
11825	810	119993	GENERATIONS PROFESSIONAL COATINGS LLC	10100610-425200	STRUCTURE	1,454.08
					GENERATIONS PROFESSIONAL COATINGS LLC Total:	1,454.08
1924	353972	135860	GOLDEN WEST TECHNOLOGIES INC	10100609-422500	FURNITURE/EQUIPMENT	250.00
	353972	135860	GOLDEN WEST TECHNOLOGIES INC	10100609-429600	FURNITURE/EQUIPMENT	862.40
					GOLDEN WEST TECHNOLOGIES INC Total:	1,112.40

12526	07/04/19	138097	HARRY AND THE POTTERS	10100610-422500	PROGRAMMING-YOUTH	650.00
					HARRY AND THE POTTERS Total:	650.00
2168	602387-0	137444	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	159.54
	600464-0	137447	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	69.40
	600461-0	137448	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	125.83
	604486-0	137806	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	79.77
	598511-0	135841	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	104.36
					HEARTLAND PAPER CO Total:	538.90
2453	1901001014180	137804	INTERSTATE BATTERIES INC	10100610-429400	MAINTENANCE/FACILITIES	45.00
					INTERSTATE BATTERIES INC Total:	45.00
7945	41843	137459	JIM'S PRIVATE UTILITY LOCATING	10100610-422500	SUPPORT SERVICES	75.00
					JIM'S PRIVATE UTILITY LOCATING Total:	75.00
10282	160068 -PPU	136452	KANOPY LLC	10100610-434500	GENERAL MATERIALS	141.00
					KANOPY LLC Total:	141.00
12395	06/08/19	136439	KAREN LAND	10100610-422500	PROGRAMMING-ADULT	675.00
					KAREN LAND Total:	675.00
2719	3560636	137453	KNECHT HOME CENTER	10100609-425200	STRUCTURE	19.53
					KNECHT HOME CENTER Total:	19.53
6816	DOCS358527	137629	LIBERTY CHRYSLER CENTER LLC	10100609-425100	MAINTENANCE	28.08
					LIBERTY CHRYSLER CENTER LLC Total:	28.08
6181	572263	136466	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
9793	25093252	136449	MARCO	10100609-424400	MACHINES/EQUIPMENT	178.69
	25093252	136449	MARCO	10100609-425300	MACHINES/EQUIPMENT	360.43
	25093252	136449	MARCO	10100609-426100	MACHINES/EQUIPMENT	7.42
					MARCO Total:	546.54

3084	INV6530238	136468	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	584.73
	INV6530239	136469	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	18.09
					MARCO TECHNOLOGIES INC Total:	602.82
3208	26204	137228	MENARDS	10100609-426101	MAINTENANCE/FACILITIES	17.98
	26204	137228	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	2.97
	26204	137228	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	14.97
	26204	137228	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	39.90
	25867	137256	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	2.49
	25867	137256	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	28.87
	25867	137256	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	46.38
	27386	137805	MENARDS	10100609-425200	STRUCTURE	163.63
					MENARDS Total:	317.19
3242	700900202104 48	136447	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
	126811101104 48	136448	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINE/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	960.00
3258	97597222	136442	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	48.00
	97607725	137027	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	25.00
	97607725	137027	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	135.68
	97624983	137025	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	24.99
	97624984	137024	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	330.92
	97628998	137023	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97628998	137023	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	14.99
	97628999	137022	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97628999	137022	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.24
	97661662	137541	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	32.50
	97661662	137541	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	110.17
	97687030	138081	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97687030	138081	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	82.46

3258	97687031	138080	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97687031	138080	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	39.73
	97597359	137230	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	1,878.31
	97661666	137535	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97661666	137535	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	20.22
	97661663	137536	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97661663	137536	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24
	97661664	137538	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	65.00
	97661664	137538	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	540.49
	97454282	138088	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	77.50
	97454282	138088	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	401.70
	97461045	138087	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	84.98
	97668999	138086	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	97669000	138085	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	239.94
	97687027	138084	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97687027	138084	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	51.73
	97687029	138082	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97687029	138082	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	56.22
	97454276	138094	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	20.00
	97454276	138094	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	77.97
	97687028	138083	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97687028	138083	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	39.73
	97454278	138092	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97454278	138092	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	38.23
	97454279	138091	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97454279	138091	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.98
	97454280	138090	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	60.00
	97454280	138090	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	277.37
	97454281	138089	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97454281	138089	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	12.74

3258	97569366	136694	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97569366	136694	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	39.73
	97579719	136691	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97579719	136691	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	7.49
	97601615	136692	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	97601615	136692	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	53.97
	97601617	136690	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	97601617	136690	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	304.35
	97607723	136698	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97607723	136698	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	14.99
	97687033	138093	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	15.00
	97687033	138093	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	54.72
	97639834	137033	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97639834	137033	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	97569368	136693	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.48
	97569368	136693	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97549511	136696	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97549511	136696	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	5.24
	97547296	136699	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97547296	136699	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.24
	97549510	136697	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97549510	136697	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.99
	97553260	136695	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	32.99
	97639827	137032	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	127.50
	97639827	137032	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	502.94
	97639829	137031	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	32.50
	97639829	137031	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	103.43
	97639830	137134	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97639830	137134	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97639831	137030	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00

3258	97639831	137030	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	44.98
	97639832	137028	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	97639832	137028	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	112.45
	97639833	137029	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97639833	137029	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	27.73
	97629001	137021	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97629001	137021	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97633457	137020	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97633457	137020	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97633458	137019	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	97633458	137019	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	44.98
	97639649	137018	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	95.97
	97639650	137026	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	289.94
	97639653	137034	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	44.99
					MIDWEST TAPE EXCHANGE Total:	7,197.83
3397	619052	135151	MUTH ELECTRIC INC.	10100610-425200	GROUNDS	443.00
	619340	134784	MUTH ELECTRIC INC.	10100609-425200	STRUCTURE	1,361.00
					MUTH ELECTRIC INC. Total:	1,804.00
11562	07/21/19	137809	NANCY WILLIAMS	10100610-422500	PROGRAMMING-ADULT	200.00
					NANCY WILLIAMS Total:	200.00
3555	0000668106	137227	OCLC INC	10100609-429502	SUPPORT SERVICES	3,425.87
					OCLC INC Total:	3,425.87
3617	08009DA19134003	137534	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	126.93
	08009DA19134004	137537	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	412.45
	08009CO19133442	137709	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	66.50
	08009DA19117955	137146	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	59.99
	08009CO19136003	138008	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	391.36

3617	08009CO19136 403	138007	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	188.94
	08009DA19127 069	137160	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	161.50
	08009DA19127 070	137161	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	115.00
	08009DA19130 193	137159	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	59.99
	08009CO19115 976	137156	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	191.43
	08009DA19116 761	137148	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	84.00
	08009DA19116 762	137147	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	171.00
	08009DA19130 194	137164	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	184.99
	08009DA19121 109	137157	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	461.53
	08009DA19121 110	137163	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	155.98
	08009DA19121 978	137162	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	52.98
	08009CO19121 546	137153	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	729.28
	08009CO19127 748	137152	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	327.49
	08009CP19124 287	137151	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	451.05
	08009DA19088 116	137150	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	773.94
	08009DA19121 108	137145	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	75.47
	08009DA19116 760	137149	OVERDRIVE INC	10100610-434100	GENERAL MATERIALS	131.99
	08009CO19136 404	138006	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	446.43
	08009CO19136 511	138005	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	541.67

3617	08009DA19136 073	138004	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	14.98
	08009CO19080 754	137158	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	294.46
	08009CO19115 977	137154	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	443.78
	08009CO19120 383	137155	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,359.37
					OVERDRIVE INC Total:	8,474.48
9823	06/25/19	137808	PAUL CATALDO	10100610-422500	PROGRAMMING-ADULT	300.00
					PAUL CATALDO Total:	300.00
6303	0553342-IN	137233	PENWORTHY	10100609-434100	GENERAL MATERIALS	241.57
					PENWORTHY Total:	241.57
5500	3309190046	136450	PITNEY BOWES	10100609-424400	MACHINES/EQUIPMENT	406.62
					PITNEY BOWES Total:	406.62
3863	21117631	135839	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	PUBLISHING	56.10
	21120222	137542	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	PUBLISHING	49.14
	85179	137539	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	PUBLISHING	92.28
					RAPID CITY JOURNAL - ADVERTISING Total:	197.52
4182	009450 07/12/19	136999	SAM'S CLUB	10100609-426101	PROGRAMMING - YOUTH	98.94
					SAM'S CLUB Total:	98.94
11101	W6484449	136443	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SECURITY	7,343.70
					SECURITAS SECURITY SERVICES USA, INC Total:	7,343.70
4330	0220332	138095	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	99.12
	0214430	137234	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
	0208544	135840	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	94.40

4330					SERVALL UNIFORM/LINEN CO INC Total:	292.64
4405	108798	135850	SIMPSON'S PRINTING	10100610-429400	SUPPLIES	19.50
	108797	135851	SIMPSON'S PRINTING	10100610-429400	SUPPLIES	28.00
	108899	136470	SIMPSON'S PRINTING	10100610-429400	SUPPLIES	15.00
					SIMPSON'S PRINTING Total:	62.50
4512	03/28/19	136446	SOUTH DAKOTA HUMANITIES COUNCIL	10100610-422500	PROGRAMMING-ADULT	50.00
					SOUTH DAKOTA HUMANITIES COUNCIL Total:	50.00
4514	200001214	136444	SOUTH DAKOTA LIBRARY ASSOCIATION	10100610-427000	TRAVEL/TRAINING	80.00
	300001816	137235	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-429200	DUES	100.00
					SOUTH DAKOTA LIBRARY ASSOCIATION Total:	180.00
12519	07/11/19	138096	TRAVELING LANTERN THEATRE COMPANY	10100610-422500	PROGRAMMING-YOUTH	445.50
					TRAVELING LANTERN THEATRE COMPANY Total:	445.50
4957	109965380	136472	ULINE INC	10100609-429600	FURNITURE/EQUIPMENT	409.95
	110630694	137540	ULINE INC	10100609-429600	FURNITURE/EQUIPMENT	474.95
					ULINE INC Total:	884.90
11474	555513	136473	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	259.55
					UNIQUE MANAGEMENT SERVICES, INC. Total:	259.55
6415	006674901 07/06/19	137465	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	541.73
					VAST BUSINESS Total:	541.73
5118	002350 06/28/19	135861	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	87.54
	004829	136465	WALMART COMMUNITY	10100609-429400	MAINTENANCE/FACILITIES	13.47
	006737	136463	WALMART COMMUNITY	10100609-426101	PROGRAMMING - YOUTH	7.04
					WALMART COMMUNITY Total:	108.05

5129	259608	137464	WARNE CHEMICAL & EQUIP.	10100610-422500	GROUNDS	61.00
					WARNE CHEMICAL & EQUIP. Total:	61.00
5220	737308-1	137409	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	28.87
	737308-0	137463	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	25.16
	736688-0	136451	WESTERN STATIONERS	10100610-426400	MAINTENANCE/FACILITIES	28.87
	736645-0	135837	WESTERN STATIONERS	10100609-426100	SUPPLIES	206.40
					WESTERN STATIONERS Total:	289.30
Total					Grand Total:	70,266.42