



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

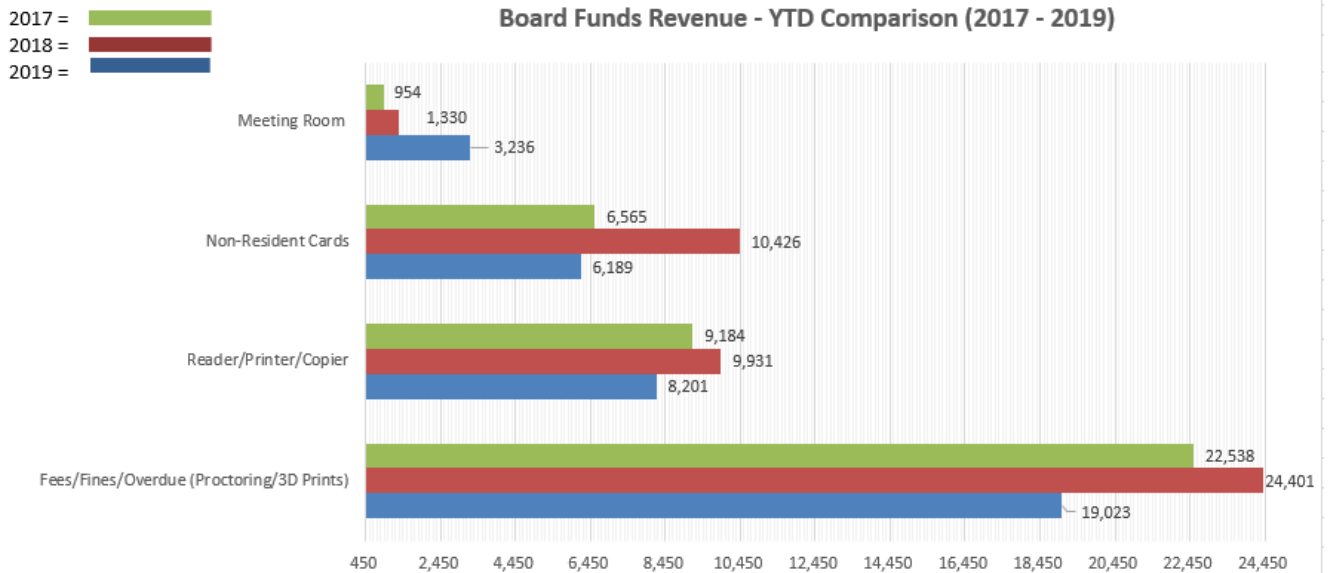
RAPIDCITYLIBRARY.ORG



Date: September 9, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending August 31, 2019

2019 Revenue

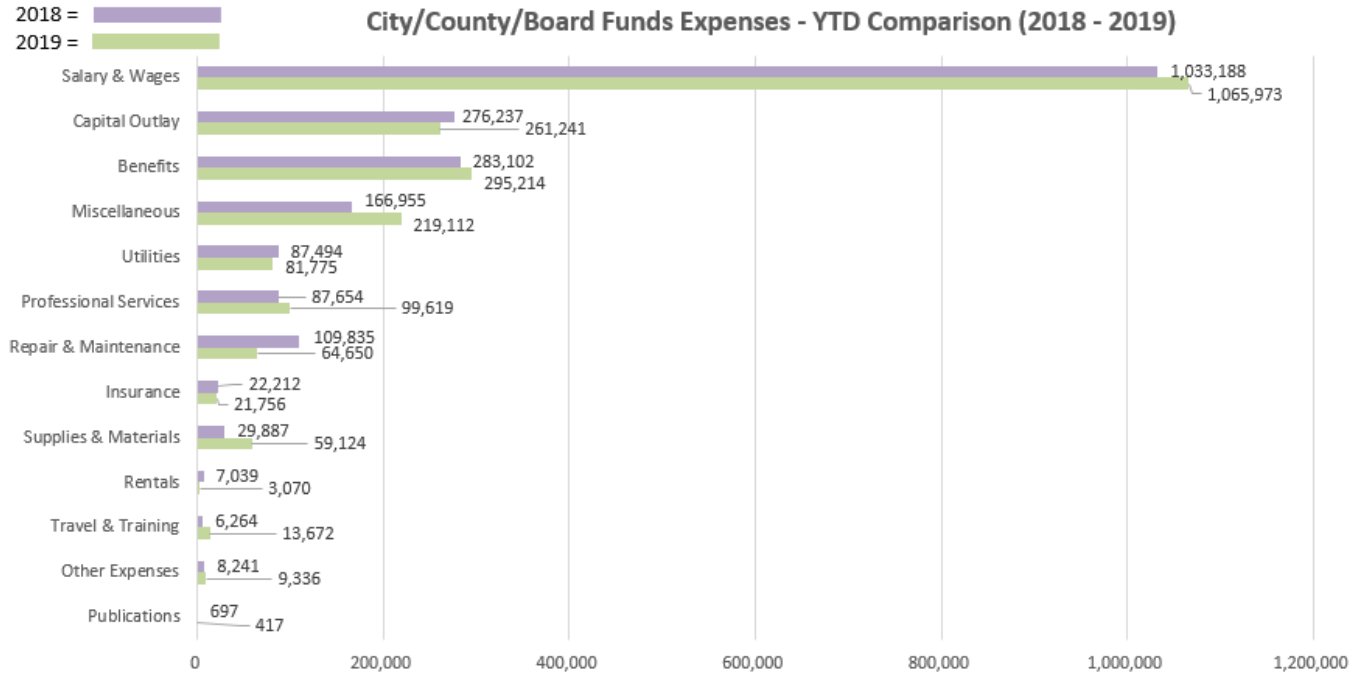
Year to date fines and fees revenues totaled \$36,648.72, a decrease of 20% compared to 2018. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.



1. Meeting room revenue increased by \$1,095 compared to August 2018.
2. Non-resident card revenue decreased by 41%; there are currently 962 registered non-county users, 58 of whom used Ellsworth vouchers.
3. Copier and printing revenue decreased by 17% from last year, possibly due to email and e-fax.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) decreased by 22% from last year.

| 2019 Expenditures | |
|-------------------|------------|
| YTD Benchmark | YTD Actual |
| 66.64% | 60% |

Total expenditures and encumbrances¹ through August 2019 were \$2,194,957.84.



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 13%. 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 \$7,408. 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 \$29,887 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 41%. This includes facility repair and equipment, and the integrated library system (ILS).
7. Professional services increased by 14%. This includes programming performances, aviary maintenance, landscaping services, window cleaning, HVAC maintenance, and security services.
8. Utilities decreased by 7%. Line items includes electricity, telephone, and natural gas.
9. Miscellaneous increased by 31%. Expenditures include magazine subscriptions, event and activity supplies, computers, software, software maintenance contracts, and office equipment.

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.

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.

10. Capital Outlay for books, other library materials, and building improvements decreased by 5% compared to August 2018.

**Monthly Vacancy Status Report
as of 8/31/19**

| 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; plan to hire 1/2 time Admin Sect & 1/2 time LAI.</i> |
| Business Office | 2 | 1 | 1 | |
| Facilities | 3 | 3 | - | |
| | | | | <i>Full-time LA frozen due to 2019 budget reductions.</i> |
| Library Associates | 18 | 17 | 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 8/31/19

Dept. 0609, 0610, 0971

| | Total Year To | | | |
|--------------------------------------|-----------------------------|------------------------------|--------------------------|--------------------------|
| | Current Year Working Budget | Date Encumbrance and Expense | Remaining Budget Balance | Percent Budget Remaining |
| 4110 Salary & Wages | \$ 1,709,592 | \$ 1,055,247 | 654,345 | 38% |
| 4111 Overtime Wages | - | 38 | (38) | 0% |
| 4114 FTO/Uniform/Tool/Class IV Pay | - | - | - | 0% |
| 4118 Temporary Wages | 22,500 | 10,688 | 11,812 | 52% |
| 4100 Salary & Wages | 1,732,092 | 1,065,973 | 666,119 | 38% |
| 4120 Social Security | 107,494 | 62,668 | 44,826 | 42% |
| 4121 Medicare | 25,165 | 14,656 | 10,509 | 42% |
| 4130 Retirement | 102,576 | 63,001 | 39,575 | 39% |
| 4131 Section 125 Administration | 819 | 299 | 520 | 63% |
| 4140 Workmens Comp | 2,507 | 2,245 | 262 | 10% |
| 4150 Group Health Insurance | 234,962 | 149,240 | 85,723 | 36% |
| 4155 Group Life Insurance | 1,706 | 1,054 | 652 | 38% |
| 4170 Unemployment Insurance | 2,050 | 2,050 | - | 0% |
| 4110 Benefits | 477,279 | 295,214 | 182,065 | 38% |
| 4211 General & Auto Liability | 5,307 | 4,763 | 544 | 10% |
| 4212 Boiler Coverage | - | - | - | 0% |
| 4214 Other Insurance | 22,626 | 16,994 | 5,632 | 25% |
| 4210 Insurance | 27,933 | 21,756 | 6,177 | 22% |
| 4223 Consultant Services | 8,000 | 3,428 | 4,573 | 57% |
| 4225 Other Professional Services | 130,850 | 93,130 | 37,720 | 29% |
| 4229 Marketing | 8,000 | 1,836 | 6,164 | 77% |
| 4220 Professional Services | 146,850 | 98,393 | 48,457 | 33% |
| 4230 Publishing | 700 | 417 | 283 | 40% |
| 4230 Publications | 700 | 417 | 283 | 40% |
| 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 | 55,466 | 13,013 | 19% |
| 4253 Repair - Equipment | 14,743 | 4,900 | 9,843 | 67% |
| 4255 Repair - Water & Sewer | - | - | - | 0% |
| 4259 Miscellaneous | - | - | - | 0% |
| 4250 Repair & Maintenance | 86,222 | 60,615 | 25,607 | 30% |
| 4261 Office Supplies | 37,382 | 27,166 | 10,217 | 27% |
| 426101 Event Supplies * | 38,770 | 20,918 | 17,852 | 46% |
| 4262 Gasoline, Oil, Fuel | 2,800 | 1,061 | 1,739 | 62% |
| 4263 Clothing, Food | 2,265 | 14 | 2,251 | 99% |
| 4264 Janitor & Chemical Supplies | 15,131 | 7,786 | 7,345 | 49% |
| 4265 Minor Tools | 100 | 179 | (79) | -79% |
| 4266 Agricultural Supply | - | - | - | 0% |
| 4267 Tires | 1,200 | - | 1,200 | 100% |
| 4269 Misc Supplies & Materials | 1,000 | 792 | 208 | 21% |
| 4260 Supplies & Materials | 98,648 | 57,916 | 40,732 | 41% |
| 4270 Travel & Training | 17,640 | 11,367 | 6,272 | 36% |
| 4270 Travel & Training | 17,640 | 11,367 | 6,272 | 36% |
| 4281 Telephone - Local | 24,475 | 14,424 | 10,051 | 41% |
| 4282 Natural Gas | 18,524 | 11,918 | 6,606 | 36% |
| 4283 Electricity | 117,019 | 54,925 | 62,094 | 53% |
| 4287 Drainage Fees | 420 | 418 | 2 | 0% |
| 4280 Utilities | 160,438 | 81,685 | 78,753 | 49% |
| 4292 Dues | 2,500 | 1,259 | 1,241 | 50% |
| 4293 Subscriptions | 79,540 | 57,157 | 22,383 | 28% |
| 4294 Other Miscellaneous Expenses | 8,955 | 3,698 | 5,257 | 59% |
| 4295 Computers | 111,648 | 53,244 | 58,404 | 52% |
| 429501 Software * | 5,670 | - | 5,670 | 100% |
| 429502 Software Maintenance Contract | 70,790 | 64,553 | 6,237 | 9% |
| 4296 Office Equipment | 57,350 | 38,754 | 18,595 | 32% |
| 4290 Miscellaneous | 336,453 | 218,666 | 117,787 | 35% |
| 4320 Buildings & Structures | 128,584 | - | 128,584 | 100% |
| 4341 General Materials | 187,711 | 118,982 | 68,729 | 37% |
| 4342 Books/AV Processing | 24,560 | 10,550 | 14,010 | 57% |
| 4345 Electronic Resources | 148,024 | 104,950 | 43,073 | 29% |
| 4346 DVDs | 29,971 | 19,668 | 10,303 | 34% |
| 4348 Interactive Materials | 7,520 | 5,876 | 1,644 | 22% |
| 4350 Furniture & Minor Equipment | - | - | - | 0% |
| 4360 Library Machinery | - | - | - | 0% |
| 4390 Library Other Capital | - | - | - | 0% |
| 4300 Capital Outlay | 526,370 | 260,026 | 266,343 | 51% |
| 4530 Refund or Reimbursement | 22,000 | 9,336 | 12,664 | 58% |
| 4500 Other Expenses | 22,000 | 9,336 | 12,664 | 58% |
| **Total LIBRARY | 3,652,815 | 2,184,256 | 1,468,559 | 40% |

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

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|--------------|--------|-------------------|-----------------|--|------------------|
| 170 | 879537873847 | 139050 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 18.44 |
| | 446343596673 | 139047 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 12.55 |
| | 459656887984 | 139048 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 9.69 |
| | 459777474564 | 139046 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 36.46 |
| | 579945488938 | 139045 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 39.99 |
| | 546574473367 | 139044 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 59.99 |
| | 837477856543 | 140679 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-TEEN | 10.85 |
| | 439443746669 | 140678 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-ADULT | 15.00 |
| | 856857775999 | 140677 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-TEEN | 82.20 |
| | 635474486457 | 139829 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 24.27 |
| | 455633453343 | 139922 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 917.36 |
| | 466497685595 | | AMAZON.COM CREDIT | 10100609-426101 | CR RTN ZIPLOC SANDWICH BAGS | (34.98) |
| | 543739999894 | 140708 | AMAZON.COM CREDIT | 10100609-426101 | SUPPLIES | 4.99 |
| | 543739999894 | 140708 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 9.60 |
| | 536639577994 | 140683 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 97.03 |
| | 445458695585 | 140682 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 200.71 |
| | 444935338377 | 140684 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 71.46 |
| | 967979545739 | 140680 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 203.05 |
| | 994494647689 | 140681 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 23.63 |
| | 984333734437 | 140405 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 408.89 |
| | 438739985937 | 140404 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 5.84 |
| | 543654466998 | 140496 | AMAZON.COM CREDIT | 10100610-426100 | MAINTENANCE/FACILITIES | 7.47 |
| | 557375378884 | 140495 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 11.95 |
| | 477979668774 | | AMAZON.COM CREDIT | 10100610-434800 | CR RTN STEINS;GATE ELITE-NINTENDO SWITCH | (73.99) |
| | 897734455768 | | AMAZON.COM CREDIT | 10100610-434800 | CR RTN KINGDOM NEW LANDS NSW | (59.49) |

| | | | | | | |
|-----|--------------|--------|-------------------|-----------------|------------------------|--------|
| 170 | 435984969795 | 140407 | AMAZON.COM CREDIT | 10100609-434600 | GENERAL MATERIALS | 14.98 |
| | 457863388458 | 140406 | AMAZON.COM CREDIT | 10100609-434600 | GENERAL MATERIALS | 27.95 |
| | 455767733846 | 140414 | AMAZON.COM CREDIT | 10100609-434600 | GENERAL MATERIALS | 9.30 |
| | 547346749746 | 140410 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 17.00 |
| | 455366468389 | 140412 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 66.13 |
| | 946667956459 | 140411 | AMAZON.COM CREDIT | 10100609-434600 | GENERAL MATERIALS | 14.99 |
| | 943933358543 | 139767 | AMAZON.COM CREDIT | 10100610-434100 | GENERAL MATERIALS | 27.88 |
| | 565767679767 | 139920 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 713.58 |
| | 457965594439 | 140415 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 5.19 |
| | 844836648643 | 140413 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 41.50 |
| | 434846677378 | 140409 | AMAZON.COM CREDIT | 10100609-434600 | GENERAL MATERIALS | 17.96 |
| | 435689537889 | 140408 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 18.36 |
| | 446644938888 | 139924 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 599.60 |
| | 466334885768 | 139918 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 4.99 |
| | 498845597877 | 139921 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 9.82 |
| | 647845344569 | 139919 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 21.55 |
| | 468683963773 | 139917 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 8.48 |
| | 887373476638 | 139923 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 155.22 |
| | 696374373674 | 139762 | AMAZON.COM CREDIT | 10100609-434800 | GENERAL MATERIALS | 141.87 |
| | 458356983998 | 139761 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 27.96 |
| | 854575988775 | 139763 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 26.59 |
| | 543954749545 | 139768 | AMAZON.COM CREDIT | 10100610-434100 | GENERAL MATERIALS | 62.75 |
| | 699743694388 | 139764 | AMAZON.COM CREDIT | 10100610-434100 | GENERAL MATERIALS | 16.98 |
| | 884656848777 | 139765 | AMAZON.COM CREDIT | 10100610-434100 | GENERAL MATERIALS | 333.58 |
| | 745887498736 | 139060 | AMAZON.COM CREDIT | 10100610-426400 | MAINTENANCE/FACILITIES | 32.28 |
| | 983496746779 | 139059 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 49.78 |
| | 463767636498 | 139063 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-YOUTH | 39.98 |
| | 485557663978 | 139065 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-TEEN | 20.00 |
| | 453788497834 | 139766 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 10.61 |
| | 473994693645 | 139760 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 61.00 |

| | | | | | | |
|-----|--------------|--------|----------------------|--------------------------|---------------------|--------|
| 170 | 458358656366 | 139068 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 250.45 |
| | 437775868794 | 139069 | AMAZON.COM CREDIT | 10100609-426101 | PROGRAMMING-TEEN | 190.30 |
| | 458699533644 | 139067 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 195.34 |
| | 644647635875 | 139061 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 18.88 |
| | 445563395877 | 139066 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING-CHAOS | 29.98 |
| | 798846644468 | 139064 | AMAZON.COM CREDIT | 10100610-426101 | PROGRAMMING - CHAOS | 20.90 |
| | 594557774837 | 139056 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 17.00 |
| | 447945455739 | 139054 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 84.80 |
| | 467639657859 | 139053 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 53.96 |
| | 446965688557 | 139052 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 13.83 |
| | 543375439493 | 139057 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 16.86 |
| | 885587555433 | 139062 | AMAZON.COM CREDIT | 10100610-426100 | SUPPLIES | 145.41 |
| | 774958779346 | 139038 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 469.85 |
| | 868965944788 | 139036 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 5.99 |
| | 444384953798 | 139049 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 171.99 |
| | 469599478966 | 139058 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 73.99 |
| | 495684453346 | 139055 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 48.75 |
| | 748445763333 | 139051 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 5.98 |
| | 633466344579 | 139043 | AMAZON.COM CREDIT | 10100610-434600 | GENERAL MATERIALS | 26.68 |
| | 689386445876 | 139042 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 38.80 |
| | 753557799757 | 139040 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 24.19 |
| | 734835985899 | 139041 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 27.57 |
| | 867934367844 | 139039 | AMAZON.COM CREDIT | 10100609-434100 | GENERAL MATERIALS | 82.49 |
| | 577487748779 | 139037 | AMAZON.COM CREDIT | 10100610-434800 | GENERAL MATERIALS | 39.24 |
| | | | | AMAZON.COM CREDIT Total: | 6,754.05 | |
| 356 | 2034656062 | 140845 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 16.24 |
| | 2034656062 | 140845 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034707570 | 140524 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 17.99 |
| | 2034707570 | 140524 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034707569 | 140525 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 20.38 |

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|-----|------------|--------|----------------------|-----------------|-------------------|--------|
| 356 | 2034707569 | 140525 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034668212 | 139703 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034668212 | 139703 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034713052 | 140761 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.19 |
| | 2034713052 | 140761 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034713053 | 140786 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 20.97 |
| | 2034713053 | 140786 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034674441 | 139256 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 14.20 |
| | 2034674441 | 139256 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034674442 | 139255 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034674442 | 139255 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034674444 | 139253 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 68.80 |
| | 2034674444 | 139253 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 4.60 |
| | 2034674445 | 139252 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 10.79 |
| | 2034674445 | 139252 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034674446 | 139250 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 11.19 |
| | 2034674446 | 139250 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.90 |
| | 2034674447 | 139249 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 848.15 |
| | 2034674447 | 139249 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 18.25 |
| | 2034674435 | 139262 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 187.43 |
| | 2034674435 | 139262 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 7.50 |
| | 2034674436 | 139261 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 58.21 |
| | 2034674436 | 139261 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 2034674437 | 139260 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 26.97 |
| | 2034674437 | 139260 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.30 |
| | 2034674438 | 139259 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 5.99 |
| | 2034674438 | 139259 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034674439 | 139258 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 64.47 |
| | 2034674439 | 139258 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.65 |
| | 2034674440 | 139257 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |

| | | | | | | |
|-----|------------|--------|----------------------|-----------------|-------------------|--------|
| 356 | 2034674440 | 139257 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034663285 | 138808 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 30.79 |
| | 2034663285 | 138808 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 2.10 |
| | 2034663286 | 138978 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 9.59 |
| | 2034663286 | 138978 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.40 |
| | 2034663287 | 138975 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 15.67 |
| | 2034663287 | 138975 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034663288 | 138974 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 6.59 |
| | 2034663288 | 138974 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034674433 | 139264 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.77 |
| | 2034674433 | 139264 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034674434 | 139263 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.11 |
| | 2034674434 | 139263 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034663279 | 138798 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 15.58 |
| | 2034663279 | 138798 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.50 |
| | 2034663280 | 138796 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 18.00 |
| | 2034663280 | 138796 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034663281 | 138794 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 14.56 |
| | 2034663281 | 138794 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034663282 | 138793 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 15.12 |
| | 2034663282 | 138793 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034663284 | 138791 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 126.31 |
| | 2034663284 | 138791 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.45 |
| | 2034663283 | 138792 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 255.67 |
| | 2034663283 | 138792 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 17.60 |
| | 2034656798 | 138807 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 394.74 |
| | 2034656798 | 138807 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 17.55 |
| | 2034656799 | 138805 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 12.30 |
| | 2034656800 | 138804 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 46.29 |
| | 2034656801 | 138802 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 469.42 |

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| 356 | 2034656801 | 138802 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 5.20 |
| | 2034656802 | 138800 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 26.05 |
| | 2034656802 | 138800 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.65 |
| | 2034663278 | 138799 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 14.55 |
| | 2034663278 | 138799 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034683477 | 138980 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 23.99 |
| | 2034683477 | 138980 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034683478 | 138979 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 71.82 |
| | 2034683478 | 138979 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 4.45 |
| | 2034683479 | 138984 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 10.07 |
| | 2034683479 | 138984 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034683467 | 139018 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 8.99 |
| | 2034683467 | 139018 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034656796 | 138809 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 13.41 |
| | 2034656797 | 138806 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 62.47 |
| | 2034683471 | 138977 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 15.09 |
| | 2034683471 | 138977 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034683472 | 138982 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 109.75 |
| | 2034683472 | 138982 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 6.35 |
| | 2034683473 | 138981 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 47.59 |
| | 2034683473 | 138981 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 3.15 |
| | 2034683474 | 138993 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 15.67 |
| | 2034683474 | 138993 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 1.05 |
| | 2034683475 | 138992 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 36.09 |
| | 2034683475 | 138992 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.40 |
| | 2034683476 | 138991 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 92.92 |
| | 2034683476 | 138991 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 6.30 |
| | 2034683464 | 138973 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 24.69 |
| | 2034683464 | 138973 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.80 |
| | 2034683465 | 138972 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 383.06 |

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| 356 | 2034683465 | 138972 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 14.20 |
| | 2034683466 | 138976 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 11.66 |
| | 2034683466 | 138976 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034683468 | 138987 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 132.05 |
| | 2034683468 | 138987 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 8.50 |
| | 2034683469 | 138986 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 37.48 |
| | 2034683469 | 138986 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 2.20 |
| | 2034683470 | 138985 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 70.04 |
| | 2034683470 | 138985 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 4.60 |
| | 2034668220 | 139711 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.67 |
| | 2034668220 | 139711 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034668221 | 139712 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 17.40 |
| | 2034668221 | 139712 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034668222 | 139713 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 65.62 |
| | 2034668222 | 139713 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.65 |
| | 2034683461 | 138990 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 14.25 |
| | 2034683461 | 138990 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.40 |
| | 2034683462 | 138989 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 20.66 |
| | 2034683462 | 138989 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.25 |
| | 2034683463 | 138988 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 18.95 |
| | 2034683463 | 138988 | BAKER & TAYLOR BOOKS | 10100610-434200 | GENERAL MATERIALS | 0.40 |
| | 2034668214 | 139705 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 16.23 |
| | 2034668214 | 139705 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034668215 | 139706 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 29.75 |
| | 2034668215 | 139706 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.45 |
| | 2034668216 | 139707 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 14.56 |
| | 2034668216 | 139707 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034668217 | 139708 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 524.12 |
| | 2034668217 | 139708 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 22.80 |
| | 2034668218 | 139709 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.81 |

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| 356 | 2034668218 | 139709 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034668219 | 139710 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 92.89 |
| | 2034668219 | 139710 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 6.30 |
| | 2034680634 | 138147 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 18.95 |
| | 2034680635 | 138148 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 56.48 |
| | 2034680636 | 138149 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 13.42 |
| | 2034680636 | 138149 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034680638 | 138151 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 20.12 |
| | 2034680638 | 138151 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.30 |
| | 2034680637 | 138150 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 30.62 |
| | 2034680637 | 138150 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034668213 | 139704 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 11.37 |
| | 2034668213 | 139704 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034705656 | 139938 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 391.80 |
| | 2034705656 | 139938 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.60 |
| | 2034705657 | 139939 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 44.63 |
| | 2034705658 | 139940 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 17.99 |
| | 2034668223 | 139678 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 24.56 |
| | 2034668223 | 139678 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034680632 | 138145 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 23.78 |
| | 2034680633 | 138146 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 17.37 |
| | 2034680633 | 138146 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034705650 | 139932 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 6.31 |
| | 2034705651 | 139933 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 16.99 |
| | 2034705652 | 139935 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.10 |
| | 2034705652 | 139935 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034705653 | 139934 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 192.51 |
| | 2034705653 | 139934 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 7.15 |
| | 2034705654 | 139936 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.27 |
| | 2034705655 | 139937 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 17.66 |

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| 356 | 2034674443 | 139254 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 23.98 |
| | 2034674443 | 139254 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034696165 | 139945 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 176.87 |
| | 2034696165 | 139945 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 5.95 |
| | 2034697565 | 139941 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 119.31 |
| | 2034697565 | 139941 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.30 |
| | 2034697566 | 139942 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 51.49 |
| | 2034697566 | 139942 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034697567 | 139943 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 33.25 |
| | 2034697567 | 139943 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034697568 | 139944 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 13.39 |
| | 2034697568 | 139944 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034696170 | 140378 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 60.75 |
| | 2034696170 | 140378 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034696171 | 140379 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 98.77 |
| | 2034696171 | 140379 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.20 |
| | 2034696172 | 140380 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 294.41 |
| | 2034696172 | 140380 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.60 |
| | 2034696173 | 140381 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 43.64 |
| | 2034696173 | 140381 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.15 |
| | 2034696174 | 140382 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 98.90 |
| | 2034696174 | 140382 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 5.90 |
| | 2034696175 | 140383 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 30.86 |
| | 2034696175 | 140383 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.20 |
| | 2034691398 | 140395 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 45.92 |
| | 2034691398 | 140395 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.15 |
| | 2034691399 | 140396 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 88.51 |
| | 2034691399 | 140396 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 4.90 |
| | 2034691400 | 140397 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 10.07 |
| | 2034691400 | 140397 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |

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| 356 | 2034696167 | 140375 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 62.14 |
| | 2034696167 | 140375 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 4.20 |
| | 2034696168 | 140376 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 45.98 |
| | 2034696168 | 140376 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.45 |
| | 2034696169 | 140377 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.11 |
| | 2034696169 | 140377 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034691392 | 140389 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 9.60 |
| | 2034691392 | 140389 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034691393 | 140390 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034691393 | 140390 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034691394 | 140391 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 14.56 |
| | 2034691394 | 140391 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034691395 | 140392 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.67 |
| | 2034691395 | 140392 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034691396 | 140393 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 24.16 |
| | 2034691396 | 140393 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.45 |
| | 2034691397 | 140394 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 10.19 |
| | 2034691397 | 140394 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034707565 | 140529 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.67 |
| | 2034707565 | 140529 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034691387 | 140384 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 13.99 |
| | 2034691387 | 140384 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034691388 | 140385 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 132.46 |
| | 2034691388 | 140385 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 7.90 |
| | 2034691389 | 140386 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 46.47 |
| | 2034691389 | 140386 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 3.15 |
| | 2034691390 | 140387 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 74.21 |
| | 2034691390 | 140387 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.65 |
| | 2034691391 | 140388 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 29.19 |
| | 2034691391 | 140388 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |

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| 356 | 2034707559 | 140535 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 60.47 |
| | 2034707559 | 140535 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 4.20 |
| | 2034707560 | 140534 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 28.40 |
| | 2034707560 | 140534 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034707561 | 140533 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034707561 | 140533 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034707562 | 140532 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 31.34 |
| | 2034707562 | 140532 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.85 |
| | 2034707563 | 140531 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 47.01 |
| | 2034707563 | 140531 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.65 |
| | 2034707564 | 140530 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034707564 | 140530 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034707553 | 140541 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 37.94 |
| | 2034707553 | 140541 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034707554 | 140540 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 26.86 |
| | 2034707554 | 140540 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034707555 | 140539 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 44.04 |
| | 2034707555 | 140539 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.45 |
| | 2034707556 | 140538 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 991.34 |
| | 2034707556 | 140538 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 46.55 |
| | 2034707557 | 140537 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 274.73 |
| | 2034707557 | 140537 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 16.55 |
| | 2034707558 | 140536 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 30.22 |
| | 2034707558 | 140536 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.10 |
| | 2034707574 | 140520 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 16.85 |
| | 2034707574 | 140520 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034707575 | 140519 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 10.07 |
| | 2034707575 | 140519 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034707550 | 140543 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 36.09 |
| | 2034707550 | 140543 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |

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| 356 | 2034707568 | 140526 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 60.45 |
| | 2034707568 | 140526 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 4.05 |
| | 2034707551 | 140512 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 16.80 |
| | 2034707551 | 140512 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034707552 | 140542 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 9.58 |
| | 2034707552 | 140542 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034696166 | 140507 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 371.36 |
| | 2034696166 | 140507 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 15.25 |
| | 2034707566 | 140528 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 94.02 |
| | 2034707566 | 140528 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.20 |
| | 2034707567 | 140527 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 36.09 |
| | 2034707567 | 140527 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034707571 | 140523 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 22.78 |
| | 2034707571 | 140523 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034707572 | 140522 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 10.77 |
| | 2034707572 | 140522 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.25 |
| | 2034707573 | 140521 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 44.36 |
| | 2034707573 | 140521 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034716757 | 140804 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 214.63 |
| | 2034716758 | 140806 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 24.75 |
| | 2034716759 | 140807 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.86 |
| | 2034716760 | 140792 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 26.08 |
| | 2034717524 | 140796 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 64.55 |
| | 2034717798 | 140798 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 668.23 |
| | 2034717798 | 140798 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 26.65 |
| | 2034713060 | 140791 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.80 |
| | 2034713060 | 140791 | BAKER & TAYLOR BOOKS | 10100610-434100 | GENERAL MATERIALS | 59.96 |
| | 2034713061 | 140793 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 54.79 |
| | 2034713061 | 140793 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.55 |
| | 2034713062 | 140777 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 14.56 |

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| 356 | 2034713062 | 140777 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034713063 | 140795 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 290.29 |
| | 2034713063 | 140795 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 29.00 |
| | 2034716755 | 140801 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 7.89 |
| | 2034716756 | 140802 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 35.96 |
| | 2034716756 | 140802 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.65 |
| | 2034713054 | 140787 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 379.33 |
| | 2034713054 | 140787 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 12.15 |
| | 2034713055 | 140788 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 15.68 |
| | 2034713055 | 140788 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 1.05 |
| | 2034713056 | 140809 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 77.92 |
| | 2034713056 | 140809 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 5.00 |
| | 2034713057 | 140775 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 9.60 |
| | 2034713057 | 140775 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 0.40 |
| | 2034713058 | 140789 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 176.60 |
| | 2034713058 | 140789 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 10.15 |
| | 2034713059 | 140790 | BAKER & TAYLOR BOOKS | 10100609-434100 | GENERAL MATERIALS | 30.24 |
| | 2034713059 | 140790 | BAKER & TAYLOR BOOKS | 10100609-434200 | GENERAL MATERIALS | 2.10 |
| | | | | BAKER & TAYLOR BOOKS Total: | 12,525.40 | |
| 407 | 53121 | 140518 | BASLER PRINTING COMPANY INC | 10100609-434200 | SUPPLIES | 206.08 |
| | | | | | BASLER PRINTING COMPANY INC Total: | 206.08 |
| 12654 | INV-US22880 | 139677 | BIBLIOTHECA LLC | 10100609-425300 | MACHINES/EQUIPMENT | 775.00 |
| | | | | | BIBLIOTHECA LLC Total: | 775.00 |
| 586 | 161037 | 140516 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100610-426400 | MAINTENANCE/FACILITIES | 60.95 |
| | | | | | BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total: | 60.95 |
| 601 | 21199 | 139029 | BLACK HILLS INDUSTRIES INC | 10100610-422500 | STRUCTURE | 156.00 |
| | | | | | BLACK HILLS INDUSTRIES INC Total: | 156.00 |

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| 12110 | 08/13/19 | 140689 | CARRIE BARTSCH | 10100610-422500 | PROGRAMMING-ADULT | 450.00 |
| | | | | | CARRIE BARTSCH Total: | 450.00 |
| 651 | 07/09/19 | 139026 | CODY BLACKBIRD | 10100610-422500 | PROGRAMMING-ADULT | 650.00 |
| | | | | | CODY BLACKBIRD Total: | 650.00 |
| 2821 | 08/01/19 | 140690 | CODY LANDSTROM | 10100610-422500 | PROGRAMMING-YOUTH | 400.00 |
| | | | | | CODY LANDSTROM Total: | 400.00 |
| 1789 | 08/01/19 | 139023 | FRIENDS OF THE LIBRARY | 99600971-453000 | REFUNDS | 1,539.30 |
| | | | | | FRIENDS OF THE LIBRARY Total: | 1,539.30 |
| 7646 | 954179 | 139027 | GREY HOUSE PUBLISHIN | 10100610-434100 | GENERAL MATERIALS | 157.50 |
| | | | | | GREY HOUSE PUBLISHIN Total: | 157.50 |
| 2168 | 606402-1 | 139028 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 55.18 |
| | 606402-0 | 139022 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 104.36 |
| | 606400-0 | 139273 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 69.40 |
| | 608947-0 | 139416 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 79.77 |
| | 610808-0 | 139948 | HEARTLAND PAPER CO | 10100609-426400 | MAINTENANCE/FACILITIES | 55.18 |
| | 610808-0 | 139948 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 24.59 |
| | 613080-0 | 140685 | HEARTLAND PAPER CO | 10100610-426400 | MAINTENANCE/FACILITIES | 159.54 |
| | | | | | HEARTLAND PAPER CO Total: | 548.02 |
| 2305 | 126348 | 138003 | HOLSWORTH & SON INC., G.J | 10100610-422500 | GROUNDS | 2,300.00 |
| | | | | | HOLSWORTH & SON INC., G.J Total: | 2,300.00 |
| 10282 | 162605 | 139034 | KANOPY LLC | 10100610-434500 | GENERAL MATERIALS | 245.00 |
| | | | | | KANOPY LLC Total: | 245.00 |
| 7520 | 06/03-07/15/19 | 140783 | KAREN BUXCEL | 10100609-422500 | PROGRAMMING | 180.00 |
| | 06/03-07/15/19 | 140783 | KAREN BUXCEL | 10100610-422500 | PROGRAMMING | 345.00 |
| | | | | | KAREN BUXCEL Total: | 525.00 |
| 2865 | 07/31/19 | 139676 | LEADERSHIP RAPID CITY | 10100610-427000 | DUES | 600.00 |
| | | | | | LEADERSHIP RAPID CITY Total: | 600.00 |

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| 6241 | 08/01/19 | 139033 | LITERACY COUNCIL OF THE BLACK HILLS | 99600971-453000 | REFUNDS | 8.80 |
| | | | | | LITERACY COUNCIL OF THE BLACK HILLS Total: | 8.80 |
| 6181 | 573692 | 139272 | LIVING DESIGN | 10100610-422500 | SUPPORT SERVICES | 125.00 |
| | | | | | LIVING DESIGN Total: | 125.00 |
| 9793 | 25409248 | 140846 | MARCO | 10100609-424400 | MACHINES/EQUIPMENT | 178.69 |
| | 25409248 | 140846 | MARCO | 10100609-425300 | MACHINES/EQUIPMENT | 360.43 |
| | | | | | MARCO Total: | 539.12 |
| 3084 | INV6630790 | 139414 | MARCO TECHNOLOGIES INC | 10100610-426100 | MACHINES/EQUIPMENT | 479.69 |
| | INV6630791 | 139415 | MARCO TECHNOLOGIES INC | 10100610-426100 | MACHINES/EQUIPMENT | 33.54 |
| | | | | | MARCO TECHNOLOGIES INC Total: | 513.23 |
| 3208 | 29865 | 139947 | MENARDS | 10100610-426100 | MAINTENANCE/FACILITIES | 59.88 |
| | 29865 | 139947 | MENARDS | 10100610-426400 | MAINTENANCE/FACILITIES | 5.58 |
| | | | | | MENARDS Total: | 65.46 |
| 3242 | 700900202105 27 | 139412 | MIDCONTINENT COMMUNICATIONS | 10100609-428100 | MACHINES/EQUIPMENT | 215.00 |
| | 126811101105 27 | 139413 | MIDCONTINENT COMMUNICATIONS | 10100609-428100 | MACHINES/EQUIPMENT | 745.00 |
| | | | | | MIDCONTINENT COMMUNICATIONS Total: | 960.00 |
| 3258 | 97728578 | 139399 | MIDWEST TAPE EXCHANGE | 10100610-434500 | GENERAL MATERIALS | 1,872.59 |
| | 97790117 | 140427 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97790117 | 140427 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 14.99 |
| | 97790118 | 140426 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97790118 | 140426 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 11.24 |
| | 97790120 | 140425 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97790120 | 140425 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 14.99 |
| | 97790121 | 140424 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97790121 | 140424 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 22.49 |

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| 3258 | 97790122 | 140423 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 12.50 |
| | 97790122 | 140423 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 112.45 |
| | 97729931 | 139032 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 141.60 |
| | 97490367 | 134805 | MIDWEST TAPE EXCHANGE | 10100610-434100 | GENERAL MATERIALS | 159.96 |
| | 97624982 | 140848 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 24.99 |
| | 97639652 | 140847 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 149.96 |
| | 97695908 | 139287 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 57.50 |
| | 97695908 | 139287 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 350.78 |
| | 97699672 | 139285 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 127.96 |
| | 97721807 | 139283 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97721807 | 139283 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 11.24 |
| | 97721808 | 139281 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 12.50 |
| | 97721808 | 139281 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 94.45 |
| | 97721809 | 139280 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 32.50 |
| | 97721809 | 139280 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 74.98 |
| | 97721810 | 139296 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97721810 | 139296 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 17.24 |
| | 97694447 | 139293 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 7.50 |
| | 97694447 | 139293 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 58.47 |
| | 97694448 | 139292 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 12.50 |
| | 97694448 | 139292 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 101.95 |
| | 97694449 | 139291 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 5.00 |
| | 97694449 | 139291 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 9.74 |
| | 97695905 | 139290 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97695905 | 139290 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 18.74 |
| | 97695906 | 139289 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97695906 | 139289 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 11.24 |
| | 97695907 | 139288 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 20.00 |
| | 97695907 | 139288 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 123.67 |
| | 97747416 | 139956 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |

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| 3258 | 97747416 | 139956 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 14.99 |
| | 97747417 | 139954 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 15.00 |
| | 97747417 | 139954 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 131.94 |
| | 97747419 | 139953 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 7.50 |
| | 97747419 | 139953 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 22.49 |
| | 97601616 | 139297 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 15.00 |
| | 97601616 | 139297 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 106.44 |
| | 97607721 | 139295 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97607721 | 139295 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 5.24 |
| | 97607722 | 139294 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 30.00 |
| | 97607722 | 139294 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 146.13 |
| | 97725888 | 140003 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 5.00 |
| | 97725888 | 140003 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 44.98 |
| | 97725889 | 140001 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 5.00 |
| | 97725889 | 140001 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 23.23 |
| | 97737693 | 139999 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 17.50 |
| | 97737693 | 139999 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 93.70 |
| | 97737695 | 140000 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97737695 | 140000 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 22.49 |
| | 97739911 | 139955 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 74.98 |
| | 97747415 | 139957 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97747415 | 139957 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 29.24 |
| | 97779619 | 140014 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 15.00 |
| | 97779619 | 140014 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 130.44 |
| | 97779618 | 140010 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97779618 | 140010 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 5.24 |
| | 97721812 | 140007 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 5.00 |
| | 97721812 | 140007 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 44.98 |
| | 97721813 | 140005 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97721813 | 140005 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 11.24 |

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| 3258 | 97725885 | 140002 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97725885 | 140002 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 22.49 |
| | 97725887 | 140004 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97725887 | 140004 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 22.49 |
| | 97761989 | 140015 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 159.96 |
| | 97762138 | 140012 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97762138 | 140012 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 11.24 |
| | 97762140 | 140013 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97762140 | 140013 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 26.24 |
| | 97779614 | 140008 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97779614 | 140008 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 29.24 |
| | 97779615 | 140011 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97779615 | 140011 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 29.24 |
| | 97779616 | 140009 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 7.50 |
| | 97779616 | 140009 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 66.72 |
| | 97790123 | 140422 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 7.50 |
| | 97790123 | 140422 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 62.22 |
| | 97796822 | 140421 | MIDWEST TAPE EXCHANGE | 10100609-434500 | GENERAL MATERIALS | 49.99 |
| | 97796823 | 140420 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 179.95 |
| | 97796987 | 140419 | MIDWEST TAPE EXCHANGE | 10100609-434200 | GENERAL MATERIALS | 2.50 |
| | 97796987 | 140419 | MIDWEST TAPE EXCHANGE | 10100609-434600 | GENERAL MATERIALS | 18.74 |
| | 97747420 | 139952 | MIDWEST TAPE EXCHANGE | 10100610-434200 | GENERAL MATERIALS | 2.50 |
| | 97747420 | 139952 | MIDWEST TAPE EXCHANGE | 10100610-434600 | GENERAL MATERIALS | 11.24 |
| 97761987 | 140006 | MIDWEST TAPE EXCHANGE | 10100609-434100 | GENERAL MATERIALS | 119.97 | |
| | | | | | MIDWEST TAPE EXCHANGE Total: | 5,588.20 |
| 3555 | 0000673669 | 139411 | OCLC INC | 10100609-429502 | SUPPORT SERVICES | 3,554.35 |
| | | | | | OCLC INC Total: | 3,554.35 |
| 3617 | 08009CO19136 901 | 139309 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 249.47 |
| | 08009CO19136 902 | 139307 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 359.54 |

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| 3617 | 08009CO19140 524 | 139305 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 1,455.52 |
| | 08009CO19138 641 | 139306 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 2,166.78 |
| | 08009CP19143 298 | 139304 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 457.11 |
| | 08009DA19137 764 | 139303 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 192.99 |
| | 08009CO19150 100 | 139770 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 1,117.34 |
| | 08009DA19147 369 | 139772 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 130.00 |
| | 08009DA19148 457 | 139771 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 197.87 |
| | 08009DA19149 664 | 139775 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 26.00 |
| | 08009CO19153 206 | 140418 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 17.48 |
| | 08009CO19153 477 | 140416 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 982.33 |
| | 08009DA19152 257 | 140417 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 258.48 |
| | 08009DA19148 458 | 139769 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 185.00 |
| | 08009CO19147 030 | 139774 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 1,262.37 |
| | 08009CO19147 993 | 139773 | OVERDRIVE INC | 10100609-434500 | GENERAL MATERIALS | 189.49 |
| | 08009DA19137 765 | 139302 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 150.00 |
| | 08009DA19141 955 | 139300 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 20.99 |
| | 08009DA19143 552 | 139299 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 55.00 |
| | 08009DA19143 553 | 139298 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 20.99 |
| | 08009DA19143 554 | 139308 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 79.99 |

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| 3617 | 08009DA19141 954 | 139301 | OVERDRIVE INC | 10100610-434500 | GENERAL MATERIALS | 66.96 |
| | | | | | OVERDRIVE INC Total: | 9,641.70 |
| 11366 | 2019-42304 | 140553 | PASTPERFECT SOFTWARE INC | 10100609-429502 | COMPUTERS/SOFTWARE | 440.00 |
| | | | | | PASTPERFECT SOFTWARE INC Total: | 440.00 |
| 9865 | 209326 | 140733 | PEACHSTATE HOBBY DISTRIBUTION LLC | 10100610-434800 | GENERAL MATERIALS | 158.60 |
| | | | | | PEACHSTATE HOBBY DISTRIBUTION LLC Total: | 158.60 |
| 6303 | 0554249-IN | 139946 | PENWORTHY | 10100609-434100 | GENERAL MATERIALS | 105.65 |
| | 0554574-IN | 140552 | PENWORTHY | 10100609-434100 | GENERAL MATERIALS | 224.33 |
| | | | | | PENWORTHY Total: | 329.98 |
| 5471 | 070419 | 140515 | PHEASANTLAND INDUSTRIES | 10100610-429400 | SUPPLIES | 80.45 |
| | | | | | PHEASANTLAND INDUSTRIES Total: | 80.45 |
| 3730 | 5880 | 139727 | PRAIRIE EDGE ART GALLERY | 10100609-434100 | GENERAL MATERIALS | 467.75 |
| | 5880 | 139727 | PRAIRIE EDGE ART GALLERY | 10100609-434600 | GENERAL MATERIALS | 144.89 |
| | | | | | PRAIRIE EDGE ART GALLERY Total: | 612.64 |
| 3848 | 3600051387 | 140687 | RAPID CITY AREA SCHOOL DIST 51-4 | 10100609-428300 | SUPPORT SERVICES | 2,981.04 |
| | 3600051387 | 140687 | RAPID CITY AREA SCHOOL DIST 51-4 | 10100610-422500 | SUPPORT SERVICES | 4,341.96 |
| | | | | | RAPID CITY AREA SCHOOL DIST 51-4 Total: | 7,323.00 |
| 3863 | 21123367 | 140686 | RAPID CITY JOURNAL - ADVERTISING | 10100610-423000 | PUBLISHING | 55.63 |
| | 85515 | 139410 | RAPID CITY JOURNAL - ADVERTISING | 10100609-429300 | SUBSCRIPTIONS | 45.02 |
| | | | | | RAPID CITY JOURNAL - ADVERTISING Total: | 100.65 |
| 3872 | 08/02/19 | 139268 | RAPID CITY PUBLIC LIBRARY | 10100610-426100 | REFUNDS | 0.61 |
| | 06/07/19 | 139268 | RAPID CITY PUBLIC LIBRARY | 10100610-426100 | REFUNDS | 0.61 |
| | 05/28/19 | 139268 | RAPID CITY PUBLIC LIBRARY | 10100610-426100 | REFUNDS | 10.95 |

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| 3872 | | | | | RAPID CITY PUBLIC LIBRARY Total: | 12.17 |
| 3951 | 76497747 | 139267 | RECORDED BOOKS | 10100610-434100 | GENERAL MATERIALS | 111.37 |
| | | | | | RECORDED BOOKS Total: | 111.37 |
| 4330 | 0226498 | 139265 | SERVALL UNIFORM/LINEN CO INC | 10100610-426400 | MAINTENANCE/FACILITIES | 99.12 |
| | 0232426 | 140514 | SERVALL UNIFORM/LINEN CO INC | 10100610-426400 | MAINTENANCE/FACILITIES | 99.12 |
| | | | | | SERVALL UNIFORM/LINEN CO INC Total: | 198.24 |
| 4359 | 0650-9 | 139030 | SHERWIN-WILLIAMS COMPANY | 10100609-425200 | STRUCTURE | 257.92 |
| | | | | | SHERWIN-WILLIAMS COMPANY Total: | 257.92 |
| 4371 | 313238 | 139417 | SHOWCASES | 10100609-434200 | GENERAL MATERIALS | 604.80 |
| | | | | | SHOWCASES Total: | 604.80 |
| 4405 | 109749 | 140551 | SIMPSON'S PRINTING | 10100610-426900 | SUPPLIES | 792.00 |
| | | | | | SIMPSON'S PRINTING Total: | 792.00 |
| 4512 | 05/21/19 | 139031 | SOUTH DAKOTA HUMANITIES COUNCIL | 10100609-426101 | PROGRAMMING-ADULT | 50.00 |
| | | | | | SOUTH DAKOTA HUMANITIES COUNCIL Total: | 50.00 |
| 4461 | 08/14/19 | 139951 | STEPHANIE SMITH | 10100609-434100 | GENERAL MATERIALS | 42.00 |
| | 08/14/2019 | 139951 | STEPHANIE SMITH | 10100609-434100 | GENERAL MATERIALS | 29.95 |
| | | | | | STEPHANIE SMITH Total: | 71.95 |
| 10982 | 2715508 | 139035 | SWANK MOVIE LICENSING USA | 10100609-426101 | PROGRAMMING-ADULT | 118.00 |
| | | | | | SWANK MOVIE LICENSING USA Total: | 118.00 |
| 4845 | 056856 0 | 137708 | TIME EQUIP. RENTAL & SALES INC. | 10100610-424600 | PROGRAMMING-YOUTH | 38.50 |
| | | | | | TIME EQUIP. RENTAL & SALES INC. Total: | 38.50 |
| 4957 | 111310796 | 140550 | ULINE INC | 10100610-426100 | FURNITURE/EQUIPMENT | 86.38 |
| | | | | | ULINE INC Total: | 86.38 |
| 11474 | 556888 | 139675 | UNIQUE MANAGEMENT SERVICES, INC. | 10100609-422500 | SUPPORT SERVICES | 340.10 |

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|--------------|-----------------------|--------|-------------------------|-----------------|---|------------------|
| 11474 | | | | | UNIQUE MANAGEMENT SERVICES, INC. Total: | 340.10 |
| 6415 | 006674901 08/06/19 | 139714 | VAST BUSINESS | 10100609-428100 | MACHINES/EQUIPMENT | 548.89 |
| | | | | | VAST BUSINESS Total: | 548.89 |
| 5118 | 007437 | 139950 | WALMART COMMUNITY | 10100609-426300 | SUPPLIES | 5.98 |
| | 009620 | 137255 | WALMART COMMUNITY | 10100609-426101 | PROGRAMMING - YOUTH | 5.64 |
| | 007721 | 139266 | WALMART COMMUNITY | 10100610-427000 | TRAVEL/TRAINING | 17.50 |
| | | | | | WALMART COMMUNITY Total: | 29.12 |
| 5129 | 268071 | 139949 | WARNE CHEMICAL & EQUIP. | 10100610-422500 | SUPPORT SERVICES | 61.00 |
| | | | | | WARNE CHEMICAL & EQUIP. Total: | 61.00 |
| 5220 | 738144-0 | 139400 | WESTERN STATIONERS | 10100610-426100 | SUPPLIES | 96.98 |
| | 738971-0 | 140517 | WESTERN STATIONERS | 10100610-426100 | SUPPLIES | 116.52 |
| | | | | | WESTERN STATIONERS Total: | 213.50 |
| Total | | | | | Grand Total: | 61,467.42 |