



**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

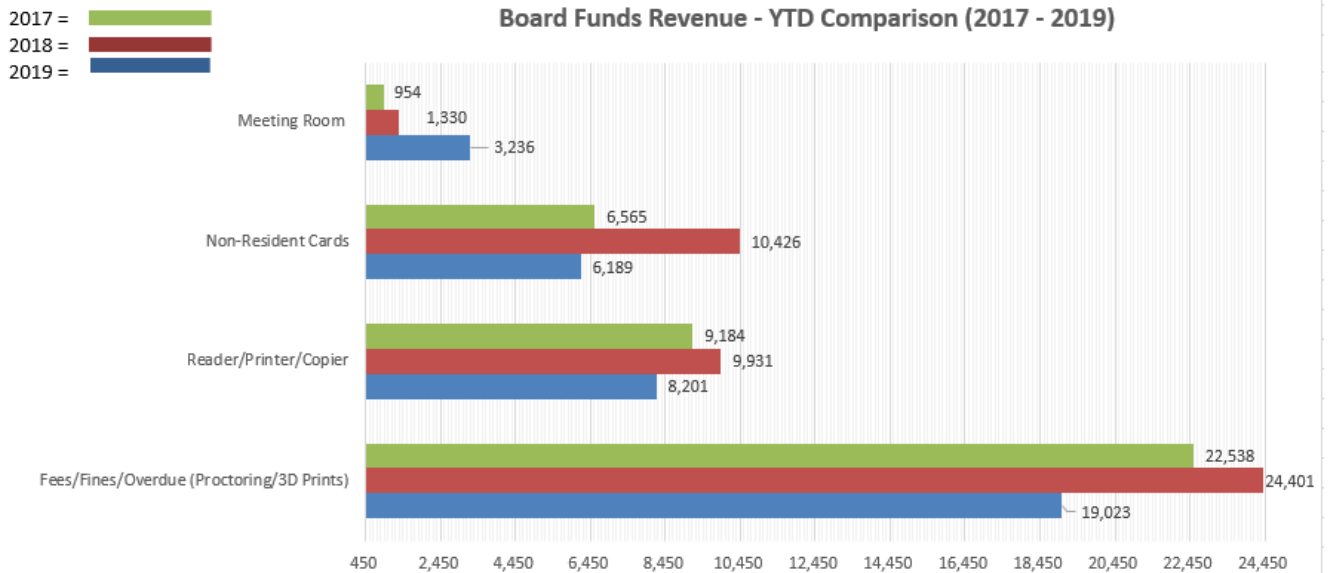
[RAPIDCITYLIBRARY.ORG](http://RAPIDCITYLIBRARY.ORG)



Date: September 18, 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

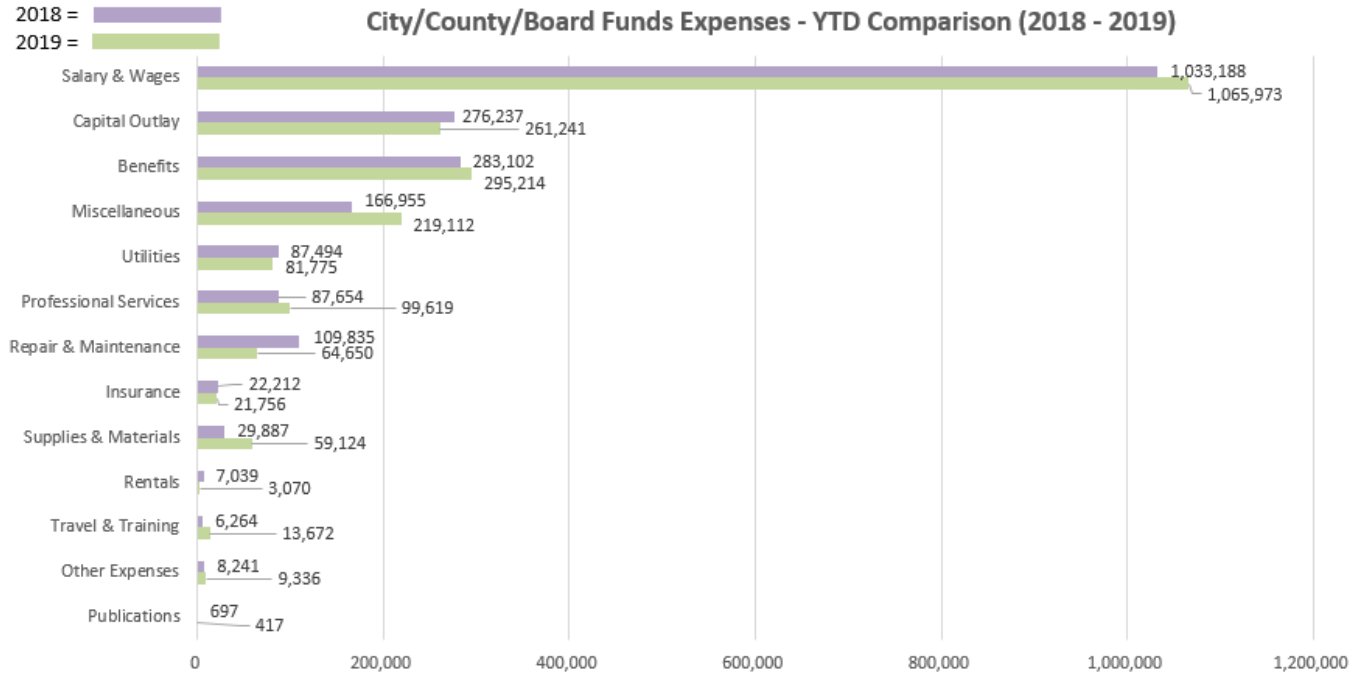
Year to date fines and fees revenues totaled \$36,648.72, a decrease of 20% compared to 2018. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.



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 encumbrances<sup>1</sup> 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.

<sup>1</sup> 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**

<b>LIBRARY DEPARTMENT</b>	<b>FULL AND PART-TIME POSITIONS</b>	<b>FULL AND PART-TIME EMPLOYEES</b>	<b>VACANCIES</b>	<b>STATUS</b>
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 &amp; 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	-	
<b>TOTALS</b>	<b>38.875</b>	<b>36.875</b>	<b>2</b>	

*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%
<b>4100 Salary &amp; Wages</b>	<b>1,732,092</b>	<b>1,065,973</b>	<b>666,119</b>	<b>38%</b>
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%
<b>4110 Benefits</b>	<b>477,279</b>	<b>295,214</b>	<b>182,065</b>	<b>38%</b>
4211 General & Auto Liability	5,307	4,763	544	10%
4212 Boiler Coverage	-	-	-	0%
4214 Other Insurance	22,626	16,994	5,632	25%
<b>4210 Insurance</b>	<b>27,933</b>	<b>21,756</b>	<b>6,177</b>	<b>22%</b>
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%
<b>4220 Professional Services</b>	<b>146,850</b>	<b>98,393</b>	<b>48,457</b>	<b>33%</b>
4230 Publishing	700	417	283	40%
<b>4230 Publications</b>	<b>700</b>	<b>417</b>	<b>283</b>	<b>40%</b>
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	19,178	2,251	16,927	88%
4246 Other Rentals	1,012	641	371	37%
<b>4240 Rentals</b>	<b>20,190</b>	<b>2,892</b>	<b>17,298</b>	<b>86%</b>
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%
<b>4250 Repair &amp; Maintenance</b>	<b>86,222</b>	<b>60,615</b>	<b>25,607</b>	<b>30%</b>
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%
<b>4260 Supplies &amp; Materials</b>	<b>98,648</b>	<b>57,916</b>	<b>40,732</b>	<b>41%</b>
4270 Travel & Training	17,640	11,367	6,272	36%
<b>4270 Travel &amp; Training</b>	<b>17,640</b>	<b>11,367</b>	<b>6,272</b>	<b>36%</b>
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%
<b>4280 Utilities</b>	<b>160,438</b>	<b>81,685</b>	<b>78,753</b>	<b>49%</b>
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%
<b>4290 Miscellaneous</b>	<b>336,453</b>	<b>218,666</b>	<b>117,787</b>	<b>35%</b>
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%
<b>4300 Capital Outlay</b>	<b>526,370</b>	<b>260,026</b>	<b>266,343</b>	<b>51%</b>
4530 Refund or Reimbursement	22,000	9,336	12,664	58%
<b>4500 Other Expenses</b>	<b>22,000</b>	<b>9,336</b>	<b>12,664</b>	<b>58%</b>
<b>**Total LIBRARY</b>	<b>3,652,815</b>	<b>2,184,256</b>	<b>1,468,559</b>	<b>40%</b>

\* = 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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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
<b>Total</b>					<b>Grand Total:</b>	<b>61,467.42</b>