



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



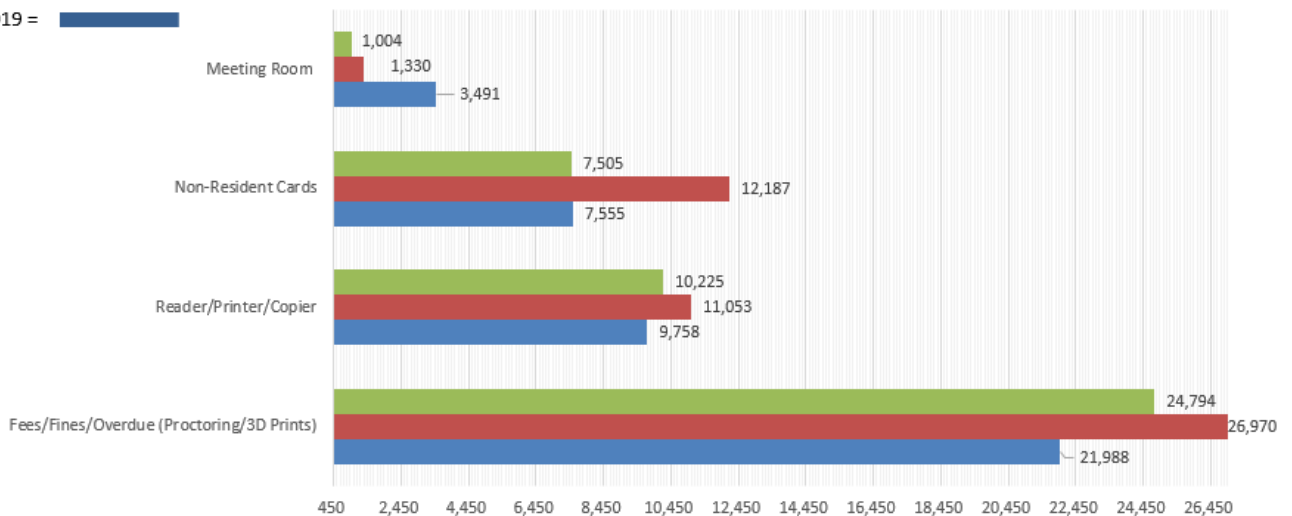
Date: October 14, 2019
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Monthly Financial Executive Summary
 Period Ending September 30, 2019

2019 Revenue

Year to date fines and fees revenues totaled \$42,792.06, a decrease of 17% compared to 2018. Figures for the library's revenue are now being generated through the City's online financial software for efficiency and streamlining purposes.

2017 = █
 2018 = █
 2019 = █

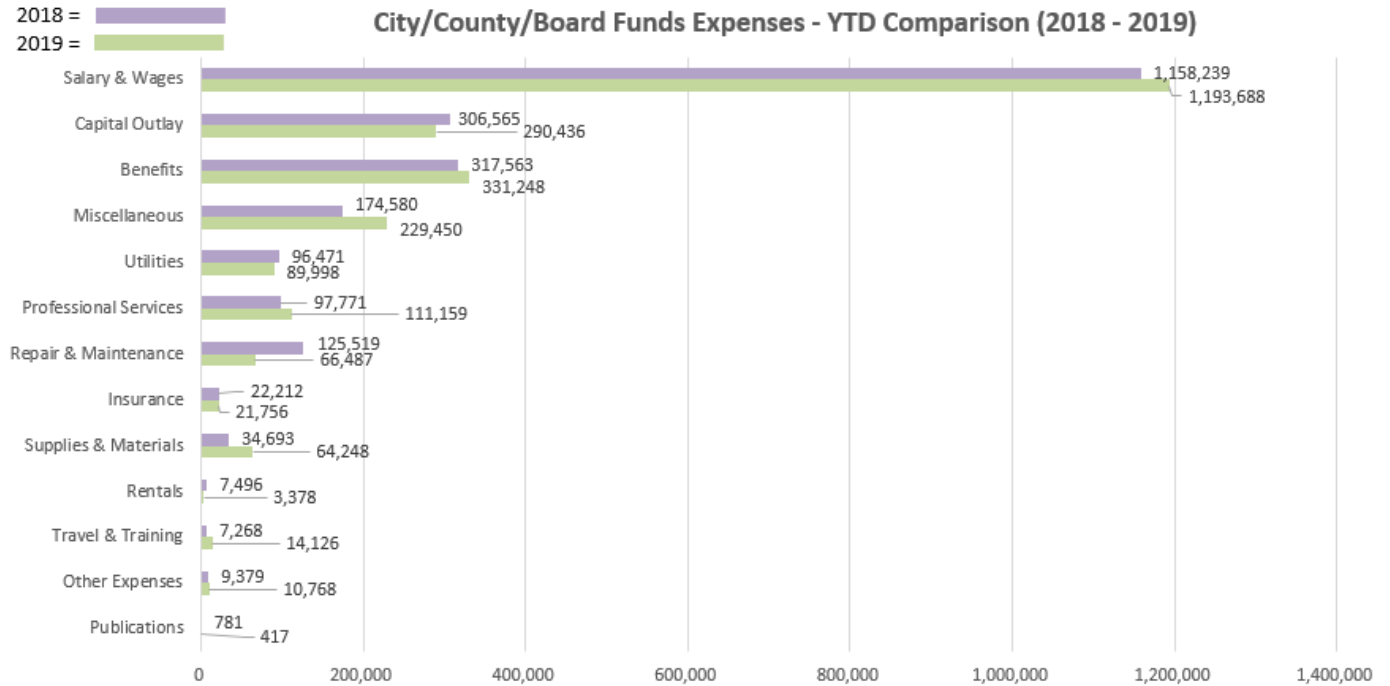
Board Funds Revenue - YTD Comparison (2017 - 2019)



1. Meeting room revenue increased by \$2,161 compared to September 2018.
2. Non-resident card revenue decreased by 38%. There are currently 974 registered non-county users, 58 of whom used Ellsworth vouchers; 43 Sturgis card holders have checked out 1005 items here since the start of the reciprocal borrowing agreement.
3. Copier and printing revenue decreased by 12% from last year, possibly due to email and e-fax.
4. Fees/Fines/Overdue revenue (includes proctoring and 3-D prints) decreased by 18% from last year.

2019 Expenditures	
YTD Benchmark	YTD Actual
74.97%	66%

Total expenditures and encumbrances¹ through September 2019 were \$2,427,159.80.



1. Publication expenses decreased by 47%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Other Expenses increased by 15%. 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 \$6,858. 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 55%. Rentals include leased parking, equipment leases and rentals. Leased parking costs ended in 2018.
5. Supplies & Materials increased by \$29,555 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 47%. 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.

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.

9. Miscellaneous increased by 31%. Expenditures include magazine subscriptions, event and activity supplies, computers, software, software maintenance contracts, and office equipment. These purchases are made according to the technology and equipment replacement schedule. A portion of the increase is due to \$64,086 in encumbrances carried over from 2018.
10. Capital Outlay for books, other library materials, and building improvements decreased by 5% compared to September 2018.

**Monthly Vacancy Status Report
as of 9/30/19**

LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	-	
Librarian Is	2	2	-	
Coordinators	4	3	1	<i>Job advertisement closed 10/9; applications being reviewed.</i>
Business Office	1.5	1	0.5	<i>In-person interviews to begin in October for 1/2 time Admin Secretary.</i>
Facilities	2.75	2	0.75	<i>CMWI being advertised in October.</i>
Library Associates	20.75	19	1.75	<i>One LAI position frozen due to 2019 budget reductions; other LAI to be advertised this year.</i>
Customer Service Specialists	3.875	3.875	-	
Outreach	2	2	-	
TOTALS	38.875	34.875	4	

Note: Data excludes part-time, non-benefited classifications (Pages)

Year to Date Expense Report
as of 9/30/19

Dept. 0609, 0610, 0971

	Total Year To			
	Current Year Working Budget	Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,709,592	\$ 1,181,767	527,825	31%
4111 Overtime Wages	-	38	(38)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	22,500	11,884	10,616	47%
4100 Salary & Wages	1,732,092	1,193,688	538,404	31%
4120 Social Security	107,494	70,170	37,324	35%
4121 Medicare	25,165	16,411	8,754	35%
4130 Retirement	102,576	70,516	32,060	31%
4131 Section 125 Administration	819	337	482	59%
4140 Workmens Comp	2,507	2,245	262	10%
4150 Group Health Insurance	234,962	168,333	66,630	28%
4155 Group Life Insurance	1,706	1,187	519	30%
4170 Unemployment Insurance	2,050	2,050	-	0%
4110 Benefits	477,279	331,248	146,031	31%
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	104,442	26,408	20%
4229 Marketing	8,000	3,289	4,711	59%
4220 Professional Services	146,850	111,159	35,691	24%
4230 Publishing	700	417	283	40%
4230 Publications	700	417	283	40%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	19,178	2,608	16,570	86%
4246 Other Rentals	1,012	770	242	24%
4240 Rentals	20,190	3,378	16,812	83%
4251 Repair - Roll Stock	3,000	249	2,751	92%
4252 Repair - Structures	68,479	61,945	6,534	10%
4253 Repair - Equipment	14,743	6,042	8,701	59%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	(1,749)	1,749	0%
4250 Repair & Maintenance	86,222	66,487	19,735	23%
4261 Office Supplies **	37,382	29,339	8,044	22%
426101 Event Supplies *	38,770	23,412	15,358	40%
4262 Gasoline, Oil, Fuel	2,800	1,153	1,647	59%
4263 Clothing, Food	2,265	14	2,251	99%
4264 Janitor & Chemical Supplies **	15,131	8,712	6,419	42%
4265 Minor Tools	100	195	(95)	-95%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	1,200	631	569	47%
4269 Misc Supplies & Materials	1,000	792	208	21%
4260 Supplies & Materials	98,648	64,248	34,400	35%
4270 Travel & Training **	17,640	14,126	3,513	20%
4270 Travel & Training	17,640	14,126	3,513	20%
4281 Telephone - Local	24,475	16,226	8,249	34%
4282 Natural Gas	18,524	11,967	6,557	35%
4283 Electricity	117,019	61,387	55,632	48%
4287 Drainage Fees	420	418	2	0%
4280 Utilities	160,438	89,998	70,440	44%
4292 Dues	2,500	1,770	730	29%
4293 Subscriptions	79,540	58,838	20,702	26%
4294 Other Miscellaneous Expenses **	8,955	7,029	1,926	22%
4295 Computers **	111,648	53,760	57,888	52%
429501 Software *	5,670	-	5,670	100%
429502 Software Maintenance Contracts *	70,790	68,108	2,682	4%
4296 Office Equipment	57,350	39,945	17,405	30%
4290 Miscellaneous	336,453	229,450	107,003	32%
4320 Buildings & Structures **	154,584	-	154,584	100%
4341 General Materials **	187,711	134,539	53,172	28%
4342 Books/AV Processing	24,560	11,881	12,679	52%
4345 Electronic Resources **	148,024	114,074	33,950	23%
4346 DVDs	29,971	23,618	6,353	21%
4348 Interactive Materials	7,520	6,324	1,196	16%
4350 Furniture & Minor Equipment	-	-	-	0%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	552,370	290,436	261,934	47%
4530 Refund or Reimbursement	22,000	10,768	11,232	51%
4500 Other Expenses	22,000	10,768	11,232	51%
**Total LIBRARY	3,678,815	2,427,160	1,251,655	34%

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

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

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12769	1616	143655	ABSOLUTE CLEANING	10100609-422500	MAINTENANCE/FACILITIES	637.50
					ABSOLUTE CLEANING Total:	637.50
148	14534	142120	ALL SEASONS PEST CONTROL	10100609-422500	SUPPORT SERVICES	90.00
	14583	142119	ALL SEASONS PEST CONTROL	10100609-422500	SUPPORT SERVICES	42.00
	19359	141158	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	139.00
					ALL SEASONS PEST CONTROL Total:	271.00
170	939439793864	141160	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	79.20
	566648635863	141159	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	9.79
	494384663774	141138	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	54.95
	696466559483	141133	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	77.33
	599959598988	141406	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	19.16
	444974597864	142750	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	19.99
	457394449357		AMAZON.COM CREDIT	10100609-426101	CR RTN AMAZONBASICS ALL PURPOSE	(8.00)
	654583377353		AMAZON.COM CREDIT	10100610-434100	CR PRE-ORDER PRICE PROTECTION	(1.99)
	594679475464		AMAZON.COM CREDIT	10100609-426101	CR RTN EQUATE SALINE SOLUTION	(17.76)
	438439356769		AMAZON.COM CREDIT	10100609-426101	CR RTN EQUATE SALINE SOLUTION	(27.87)
	973875386884		AMAZON.COM CREDIT	10100609-426101	CR RTN AMAZONBASICS ALL PURPOSE	(10.74)
	769583556948		AMAZON.COM CREDIT	10100609-426101		(97.54)
	464983866368		AMAZON.COM CREDIT	10100609-426101	CR RTN CREATIVE ARTS AND ZIPLOCK SANDWICH BAGS	(69.47)
	636579589468		AMAZON.COM CREDIT	10100609-426101	CR RTN AMAZONBASICS ALL PURPOSE	(8.00)

170	459564566455		AMAZON.COM CREDIT	10100609-426101	CR RTN EQUATE SALINE SOLUTION	(14.08)
	577799763948		AMAZON.COM CREDIT	10100609-426101	CR RTN EQUATE SALINE SOLUTION	(28.16)
	983986773377		AMAZON.COM CREDIT	10100609-426101	CR RTN EQUATE SALINE SOLUTION	(98.54)
	559797934487		AMAZON.COM CREDIT	10100609-426101	CR RTN AMAZON BASICS ALL PURPOSE	(10.74)
	593858496859		AMAZON.COM CREDIT	10100610-434100	CR RTN DAWN FLIGHT: A LAKOTA STORY	(16.98)
	444594356837		AMAZON.COM CREDIT	10100609-426101	CR RTN AMAZONBASICS ALL PURPOSE	(10.74)
	943737583754	143578	AMAZON.COM CREDIT	10100609-429500	COMPUTERS/SOFTWARE	164.00
	684743636898	143576	AMAZON.COM CREDIT	10100609-429500	COMPUTERS/SOFTWARE	317.36
	445756989488	143577	AMAZON.COM CREDIT	10100609-429500	PROGRAMMING-YOUTH	34.99
	445756989488	143577	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	39.95
	447354799666	143584	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-ADULT	20.45
	747746454365	143588	AMAZON.COM CREDIT	10100610-429400	MAINTENANCE/FACILITIES	113.57
	446535586793	143586	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	287.99
	987869596835	143587	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	169.86
	578936893693	143583	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	30.98
	596949953678	143582	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	129.78
	436635344967	143581	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	29.00
	795785768338	143580	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	96.64
	935536764568	143579	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	4.99
	468366956948	143042	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	59.99
	994994969788	143043	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.04
	657968463658	143041	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.68
	897677663735	143040	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	12.77
	993696695373	143039	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	59.00
	953569334583	143585	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	71.93
	836936355758	143045	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	5.10
	768455789398	143049	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.98

170	937477698374	143047	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	139.91
	966587654648	143046	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	47.51
	845889549947	143048	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	26.95
	447985845647	143044	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	13.99
	697488745759	142363	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	38.93
	434475334575	142362	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	14.99
	449686873394	142361	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	153.89
	444883886454	143052	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.03
	954564964593	143051	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	8.76
	696633666845	143050	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	31.24
	437376559764	142364	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	32.90
	738456855378	142353	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	24.78
	757394358738	142354	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	17.96
	757394358738	142354	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	140.27
	899893655347	142359	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	8.48
	564958893647	142360	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	96.96
	436686456596	142357	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	57.75
	449437388665	141409	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	34.81
	469857379588	141408	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	232.25
	474483537396	141407	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	25.99
	637894897375	141405	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	201.37
	444546355868	141136	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	69.99
	467777373776	141135	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	22.00
	943775848443	142108	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.95
	738844557766	142107	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	32.49
	438696567787	142106	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.69
	963789754435	142110	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	192.75
	857666673945	141411	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	38.87
	448686885496	141410	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	39.45
	969866465447	142098	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	19.99

170	434675536737	142097	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	43.98
	593448845533	142096	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	81.56
	894336364447	142095	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	200.05
	694336856389	142111	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	19.49
	854589689685	142109	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.49
	477744983939	142104	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.95
	679678563539	142103	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	14.96
	449679543843	142101	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	19.99
	884768335333	142099	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	14.99
	464956849986	142102	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	17.99
	854785974769	142100	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.99
	795799745767	142748	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	19.99
	989686874384	142747	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.99
	466838369486	142746	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.99
	938356963754	142745	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	17.34
	954434974369	142749	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	9.13
	437757786979	142105	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	40.82
				AMAZON.COM CREDIT Total:	3,959.46	
356	2034787917	143594	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.38
	2034787917	143594	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034723637	142176	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.03
	2034723637	142176	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.40
	2034769768	143695	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.45
	2034769768	143695	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034769769	143694	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.74
	2034769769	143694	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034769770	143693	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.00
	2034769770	143693	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034769771	143692	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2034769771	143692	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034723635	141817	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2034723635	141817	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034723636	141816	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.69
	2034723636	141816	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034723638	141815	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	43.19
	2034723638	141815	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034723639	141814	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.09
	2034723639	141814	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034748770	141813	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.14
	2034723629	141823	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	192.61
	2034723629	141823	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	12.85
	2034723630	141822	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2034723630	141822	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034723631	141821	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.52
	2034723631	141821	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.70
	2034723632	141820	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.98
	2034723632	141820	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034723633	141819	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.21
	2034723633	141819	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034723634	141818	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2034723634	141818	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732545	141940	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.58
	2034732545	141940	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2034732546	141939	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.70
	2034732546	141939	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034723625	141827	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.19
	2034723625	141827	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034723626	141826	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.39
	2034723626	141826	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034723627	141825	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77

356	2034723627	141825	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034723628	141824	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.71
	2034723628	141824	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034732539	141946	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034732539	141946	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732540	141945	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034732540	141945	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732541	141944	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2034732541	141944	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732542	141943	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2034732542	141943	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732543	141942	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.78
	2034732543	141942	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2034732544	141941	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.19
	2034732544	141941	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732533	141950	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.78
	2034732533	141950	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034732534	141949	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.48
	2034732534	141949	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2034732535	141829	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.75
	2034732535	141829	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2034732536	141948	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034732536	141948	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732537	141947	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.45
	2034732537	141947	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034732538	141828	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.36
	2034732538	141828	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034748780	141800	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.39
	2034748780	141800	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034732528	141955	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.04

356	2034732528	141955	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034732529	141954	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	191.30
	2034732529	141954	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.60
	2034732530	141953	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.48
	2034732530	141953	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2034732531	141952	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	63.48
	2034732531	141952	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034732532	141951	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.71
	2034732532	141951	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034748777	141805	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.10
	2034748777	141805	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034748778	141804	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.74
	2034748779	141802	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.57
	2034748779	141802	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034750276	141799	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.63
	2034750276	141799	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034750277	141798	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.95
	2034750277	141798	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034750278	141797	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	163.01
	2034750278	141797	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.15
	2034748771	141812	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.98
	2034748772	141811	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.80
	2034748773	141809	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.51
	2034748773	141809	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034748774	141808	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.32
	2034748775	141807	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.14
	2034748775	141807	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034748776	141806	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.52
	2034733407	141835	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.99
	2034733408	141834	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.58

356	2034733408	141834	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034733409	141833	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.04
	2034733410	141832	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.50
	2034733411	141831	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.54
	2034733412	141830	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	124.21
	2034733412	141830	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.20
	2034787918	143593	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034787919	143592	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	115.64
	2034787919	143592	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034787920	143591	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2034787920	143591	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034787921	143590	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.38
	2034787921	143590	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034787922	143589	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	178.78
	2034787922	143589	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.15
	2034733406	141836	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.72
	2034777164	143600	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034777164	143600	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034777165	143599	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2034777165	143599	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034787914	143597	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034787915	143596	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.49
	2034787915	143596	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034787916	143595	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.86
	2034787916	143595	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034787913	143598	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034777158	143606	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	347.87
	2034777158	143606	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.15
	2034777159	143605	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.18
	2034777159	143605	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50

356	2034777160	143604	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.48
	2034777160	143604	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034777161	143603	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.19
	2034777161	143603	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.35
	2034777162	143602	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.22
	2034777162	143602	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034777163	143601	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034777163	143601	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034783394	143303	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.26
	2034783394	143303	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034783390	143307	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.19
	2034783390	143307	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034783391	143306	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034783391	143306	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034783392	143305	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.97
	2034783392	143305	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034783393	143304	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2034783393	143304	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034777157	143607	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.15
	2034777157	143607	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.90
	2034783384	143313	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.58
	2034783384	143313	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.65
	2034783381	143316	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2034783381	143316	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034783385	143312	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.94
	2034783385	143312	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.50
	2034783387	143310	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.94
	2034783387	143310	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.55
	2034783388	143309	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2034783388	143309	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034783386	143311	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.67
	2034783386	143311	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034783378	143319	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.77
	2034783378	143319	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034783389	143308	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034783389	143308	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034783379	143318	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.43
	2034783379	143318	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034783380	143317	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.26
	2034783380	143317	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034783382	143315	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.47
	2034783382	143315	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.75
	2034783383	143314	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.16
	2034783383	143314	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034767249	143320	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034767249	143320	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034767250	143326	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	260.61
	2034767250	143326	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.55
	2034767251	143325	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.84
	2034767251	143325	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.25
	2034772881	143324	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	232.99
	2034772881	143324	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.50
	2034772882	143323	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	440.95
	2034772882	143323	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	17.55
	2034772883	143322	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,000.12
	2034772883	143322	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2034765114	143254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	743.06
	2034765114	143254	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	33.15
	2034767244	143253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034767244	143253	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40

356	2034767245	143330	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034767245	143330	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034767246	143329	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034767246	143329	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034772884	143321	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.50
	2034772884	143321	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034767248	143328	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2034767248	143328	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034765109	143259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.88
	2034767247	143327	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.12
	2034767247	143327	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034765110	143258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2034765111	143257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.74
	2034765111	143257	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034765112	143256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034765113	143255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.26
	2034765113	143255	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034764337	143266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.29
	2034764337	143266	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034764343	143260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2034764343	143260	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034764339	143264	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99
	2034764339	143264	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034764340	143263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2034764340	143263	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034764341	143262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.67
	2034764341	143262	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034764342	143261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2034764342	143261	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034761385	143272	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36

356	2034761385	143272	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034761386	143270	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.89
	2034761386	143270	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034761387	143271	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.25
	2034761387	143271	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.30
	2034761388	143268	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36
	2034761388	143268	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034761389	143269	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034761389	143269	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034761390	143267	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.98
	2034761390	143267	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034748155	142960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2034748155	142960	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034748156	142959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.40
	2034748156	142959	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.05
	2034761382	143274	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034761382	143274	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034764338	143265	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.11
	2034764338	143265	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034761383	143282	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.18
	2034761383	143282	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034761384	143273	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	349.56
	2034761384	143273	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.85
	2034748149	142966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.08
	2034748149	142966	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.05
	2034748150	142965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034748150	142965	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034748151	142964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.35
	2034748151	142964	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034748152	142963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.19

356	2034748152	142963	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034748153	142962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	91.52
	2034748153	142962	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.75
	2034748154	142961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034748154	142961	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034748143	142972	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.93
	2034748143	142972	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.40
	2034748144	142971	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.75
	2034748144	142971	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.25
	2034748145	142970	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	208.87
	2034748145	142970	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	13.90
	2034748146	142969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.77
	2034748146	142969	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.90
	2034748147	142968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.44
	2034748147	142968	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2034754624	142944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034754624	142944	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034748137	143056	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.15
	2034748137	143056	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034748138	142977	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.69
	2034748138	142977	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.45
	2034748139	142976	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2034748139	142976	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034748140	142975	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.53
	2034748140	142975	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034748141	142974	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.34
	2034748141	142974	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034748142	142973	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.27
	2034748142	142973	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.65
	2034754626	142942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.58

356	2034754626	142942	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034754627	142941	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034754627	142941	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034754628	142940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	235.53
	2034754628	142940	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.80
	2034754629	142939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.04
	2034754629	142939	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034748136	142978	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034748136	142978	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034748148	142967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.56
	2034748148	142967	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034754619	142949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.75
	2034754619	142949	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034754620	142948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.54
	2034754620	142948	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2034754621	142947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	89.89
	2034754621	142947	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.15
	2034754622	142946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.30
	2034754622	142946	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034754623	142945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034754623	142945	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034754630	142938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.26
	2034754630	142938	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2034754625	142943	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.48
	2034754625	142943	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034754614	142954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034754614	142954	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034754615	142953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.95
	2034754615	142953	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034754616	142952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.15

356	2034754616	142952	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034754617	142951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	406.12
	2034754617	142951	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.40
	2034754618	142950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.36
	2034754618	142950	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034769806	143685	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,885.31
	2034769806	143685	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	76.50
	2034769807	143684	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.24
	2034769807	143684	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034769808	143683	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034769808	143683	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034769809	143682	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.17
	2034769809	143682	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.75
	2034769810	143681	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034769810	143681	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034754613	142918	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.77
	2034754613	142918	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034769772	143691	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	249.12
	2034769772	143691	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.90
	2034769801	143690	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2034769801	143690	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034769802	143689	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034769802	143689	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034769803	143688	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	445.28
	2034769803	143688	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	19.95
	2034769804	143687	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.20
	2034769804	143687	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034769805	143686	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034769805	143686	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
					BAKER & TAYLOR BOOKS Total:	13,336.96

586	161862	142955	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	48.92
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	48.92
8769	09/17-21/19	143543	CASEY MARTIN	10100610-427000	TRAVEL/TRAINING	352.02
					CASEY MARTIN Total:	352.02
1044	15834	139024	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	1,371.00
	15833	139025	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	2,826.01
	15065-3	142116	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	1,931.25
	43668	143647	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	185.30
	43669	143700	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	135.00
	43669	143700	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	488.67
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,937.23
1248	554455	143648	DAKOTA PARTY	10100610-426101	PROGRAMMING	273.15
	547193		DAKOTA PARTY	10100609-426101	CR RTN BALLOON TANK AND BALLOONS	(48.98)
	548992	140784	DAKOTA PARTY	10100609-426101	PROGRAMMING-YOUTH	16.48
	553288	142936	DAKOTA PARTY	10100610-426101	PROGRAMMING-ADULT	80.30
					DAKOTA PARTY Total:	320.95
1326	6677393	142209	DEMCO INC	10100609-434200	GENERAL MATERIALS	154.52
					DEMCO INC Total:	154.52
1619	69437881	142113	FARMER BROTHERS CO	10100609-426100	SUPPLIES	89.84
					FARMER BROTHERS CO Total:	89.84
1789	09/03/19	142112	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,288.50
					FRIENDS OF THE LIBRARY Total:	1,288.50

1979	1-547103	142114	GREAT WESTERN TIRE INC.	10100609-426700	SUPPORT SERVICES	631.40
					GREAT WESTERN TIRE INC. Total:	631.40
2168	614659-0	141132	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	49.18
	617002-0	142211	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	79.77
	622513-0	142924	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	101.24
	618394-0	142927	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	94.02
	618994-0		HEARTLAND PAPER CO	10100609-426400	CR RTN KITCHEN ROLL TOWEL	(44.84)
	618716-0	142926	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	110.36
	621281-0	142925	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	134.95
					HEARTLAND PAPER CO Total:	524.68
2453	190100201326 5	142004	INTERSTATE BATTERIES INC	10100610-429400	SUPPLIES	41.85
					INTERSTATE BATTERIES INC Total:	41.85
10282	165778-PPU	142118	KANOPY LLC	10100610-434500	GENERAL MATERIALS	284.00
					KANOPY LLC Total:	284.00
2719	3803019	142923	KNECHT HOME CENTER	10100609-426100	SUPPLIES	12.44
					KNECHT HOME CENTER Total:	12.44
2772	35849	137229	KT CONNECTIONS INC	10100609-429500	COMPUTERS/SOFTWARE	17,698.00
					KT CONNECTIONS INC Total:	17,698.00
6241	09/05/19	142117	LITERACY COUNCIL OF THE BLACK HILLS	99600971-453000	REFUNDS	24.25
					LITERACY COUNCIL OF THE BLACK HILLS Total:	24.25
6181	575419	141130	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	50.00
	575098	142115	LIVING DESIGN	10100609-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	175.00
11257	PLAPLDS7739	142935	LYRASIS	10100609-429300	SUBSCRIPTION	200.00
					LYRASIS Total:	200.00

9793	25472790	142499	MARCO	10100609-424400	MACHINES/EQUIPMENT	178.69
	25472790	142499	MARCO	10100609-425300	MACHINES/EQUIPMENT	360.43
					MARCO Total:	539.12
3084	INV6737096	142214	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	460.84
	INV6737097	142213	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	38.85
					MARCO TECHNOLOGIES INC Total:	499.69
3208	32441 09/05/19	142212	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	22.51
	32441 09/05/19	142212	MENARDS	10100609-429600	MAINTENANCE/FACILITIES	11.18
	32441 09/05/19	142212	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	4.99
	31547	142498	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	25.93
	31547	142498	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	10.43
	31547	142498	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	25.99
	33969	142930	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	51.77
					MENARDS Total:	152.80
3242	126811101106 13	142215	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
	700900202106 13	142222	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
					MIDCONTINENT COMMUNICATIONS Total:	960.00
3258	97945851		MIDWEST TAPE EXCHANGE	10100609-434100	CR RTN DEFECTIVE AUDIOBOOK	(79.99)
	97985609	143674	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99
	97739910	143662	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	14.99
	97739913	143661	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	475.88
	97739915	143660	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99
	97843639	143659	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	84.98
	97874962	142210	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS	1,852.24
	97823197	142127	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	22.50
	97823197	142127	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	137.94

3258	97828621	142126	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97828621	142126	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	97828622	142125	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	65.00
	97828622	142125	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	217.27
	97843695	142123	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	97843695	142123	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	68.22
	97843697	142122	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97843697	142122	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	14.99
	97877882	142121	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	75.60
	97814947	142132	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	97814947	142132	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	97.46
	97814948	142131	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97814948	142131	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	14.99
	97814949	142130	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97814949	142130	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97814950	142301	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	97814950	142301	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	97814951	142129	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	97814951	142129	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	67.47
	97814952	142128	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	97814952	142128	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	56.21
	97922983	142766	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	97944178	142777	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	32.50
	97944178	142777	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	157.42
	97944180	142782	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97944180	142782	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97944181	142781	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97944181	142781	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	37.48
	97944182	142779	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97944182	142779	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.24

3258	97843641	142124	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	59.98
	97913393	142772	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97913393	142772	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	97913394	142771	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97913394	142771	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97913395	142770	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	97913395	142770	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	89.96
	97917618	142769	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97917618	142769	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	21.74
	97944183	142780	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97944183	142780	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	67.47
	97922981	142767	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	292.93
	97892616	142778	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	97892616	142778	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	46.45
	97892615	142764	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	40.00
	97892615	142764	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	184.34
	97908388	142776	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	42.50
	97908388	142776	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	132.58
	97908390	142775	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	85.00
	97908390	142775	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	450.44
	97913390	142774	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	97913390	142774	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	58.47
	97913392	142773	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97913392	142773	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97861105	142757	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	82.98
	97850666	142759	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97850666	142759	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	35.23
	97886312	142756	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	22.50
	97886312	142756	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	102.70
	97886313	142755	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50

3258	97886313	142755	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	157.43
	97892462	142751	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	97919587	142768	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97919587	142768	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	31.48
	97843699	142765	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97843699	142765	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	97843700	142763	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97843700	142763	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	97843701	142762	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	27.50
	97843701	142762	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	212.89
	97850662	142760	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	97850662	142760	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	112.45
	97850663	142761	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97850663	142761	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	97850665	142758	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	97850665	142758	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	67.47
	97979970	143668	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97979970	143668	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	37.48
	97954206	143542	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	193.95
	97954207	143541	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	97954340	143540	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50
	97954340	143540	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	94.45
	97843698	142622	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	27.50
	97843698	142622	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	220.41
	97892461	142752	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	169.96
	97975486	143664	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97975486	143664	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	58.48
	97975488	143665	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97975488	143665	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	18.74
	97975489	143666	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50

3258	97975489	143666	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	69.72
	97979966	143670	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	97979966	143670	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	97979968	143669	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97979968	143669	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
	97979969	143667	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	97979969	143667	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
					MIDWEST TAPE EXCHANGE Total:	7,424.87
3361	09/04/19 T DAVIS	142208	MOUNTAIN PLAINS LIBRARY ASSOCIATION	10100610-429200	DUES	65.00
					MOUNTAIN PLAINS LIBRARY ASSOCIATION Total:	65.00
3555	0000680295	142216	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	3,554.35
3617	08009CO19156755	142342	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	863.25
	08009DA19165565	142341	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	285.97
	08009CO19159332	142340	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	352.29
	08009CO19161451	142338	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,371.97
	08009CO19159333	142339	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	279.11
	08009CO19162319	142336	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	41.48
	08009CO19178493	143663	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	413.84
	08009DA19181204	143672	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	55.99
	08009DA19181205	143671	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	189.95
	08009CO19175218	143538	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	330.65
	08009DA19170653	143537	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	139.98

3617	08009DA19170 654	143536	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	214.98
	08009DA19171 642	143535	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	28.00
	08009DA19176 154	143534	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	74.99
	08009DA19176 155	143533	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	115.00
	08009CO19161 475	142337	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	678.63
	08009DA19156 290	142334	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	162.94
	08009DA19160 298	142332	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA19162 416	142333	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	34.99
	08009DA19165 564	142329	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	246.91
	08009CP19162 949	143539	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	525.63
				OVERDRIVE INC Total:	6,461.55	
5463	4645 09/17/19	142929	PETSMART	10100610-429400	SUPPLIES	20.97
					PETSMART Total:	20.97
5471	070563	142220	PHEASANTLAND INDUSTRIES	10100610-429400	SUPPLIES	19.89
					PHEASANTLAND INDUSTRIES Total:	19.89
3863	85847	142219	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	50.65
					RAPID CITY JOURNAL - ADVERTISING Total:	50.65
3951	76511976	142934	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	111.37
					RECORDED BOOKS Total:	111.37
3967	M88 210498	142497	REGIONAL HEALTH	10100609-422500	MAINTENANCE/FACILITIES	17.82
					REGIONAL HEALTH Total:	17.82
11101	W6541727	142217	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	7,682.64

11101					SECURITAS SECURITY SERVICES USA, INC Total:	7,682.64
4330	0238625	142218	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
	0244356	142933	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
	S0244140	142932	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	19.29
					SERVALL UNIFORM/LINEN CO INC Total:	217.53
4405	110180	142958	SIMPSON'S PRINTING	10100610-422900	MARKETING	113.30
					SIMPSON'S PRINTING Total:	113.30
4654	100	133584	STORYBOOK ISLAND INC	10100610-424600	PROGRAMMING	75.00
					STORYBOOK ISLAND INC Total:	75.00
10982	2746537	143037	SWANK MOVIE LICENSING USA	10100610-426101	PROGRAMMING-ADULT	118.00
					SWANK MOVIE LICENSING USA Total:	118.00
4836	3004779996	141131	THYSSENKRUPP ELEVATOR CORP	10100609-425300	MACHINES/EQUIPMENT	477.41
					THYSSENKRUPP ELEVATOR CORP Total:	477.41
11474	558262	142496	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	411.70
					UNIQUE MANAGEMENT SERVICES, INC. Total:	411.70
6415	006674901 09/06/19	142931	VAST BUSINESS	10100609-428100	MACHINES/EQUIPMENT	544.71
					VAST BUSINESS Total:	544.71
5118	003425	142937	WALMART COMMUNITY	10100609-426100	TRAVEL/TRAINING	12.76
	003425	142937	WALMART COMMUNITY	10100609-427000	TRAVEL/TRAINING	21.84
	003686	140785	WALMART COMMUNITY	10100609-426101	PROGRAMMING-YOUTH	7.18
					WALMART COMMUNITY Total:	41.78
5211	67425	142502	WESTERN MAILERS	10100610-429400	MARKETING	3,161.13
					WESTERN MAILERS Total:	3,161.13
5220	740453-0	142956	WESTERN STATIONERS	10100609-426100	SUPPLIES	170.40
	740453-1	142956	WESTERN STATIONERS	10100609-426100	SUPPLIES	170.40

5220	739335-0	142223	WESTERN STATIONERS	10100609-426100	SUPPLIES	117.16
	739783-0	142224	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	54.03
					WESTERN STATIONERS Total:	511.99
Total					Grand Total:	80,221.79