

**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

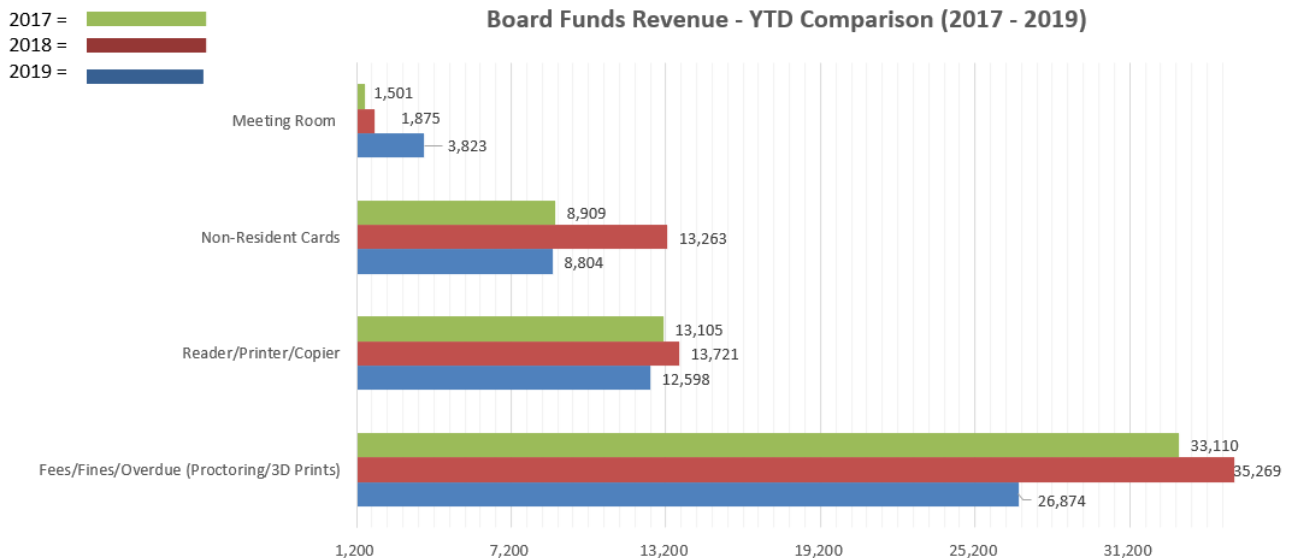
[RAPIDCITYLIBRARY.ORG](http://RAPIDCITYLIBRARY.ORG)



Date: January 22, 2020  
 To: Rapid City Public Library Board of Trustees  
 From: Jennifer Read, Administration and Facilities Coordinator  
 Re: Financial Executive Summary Ending December 31, 2019

### 2019 Revenue

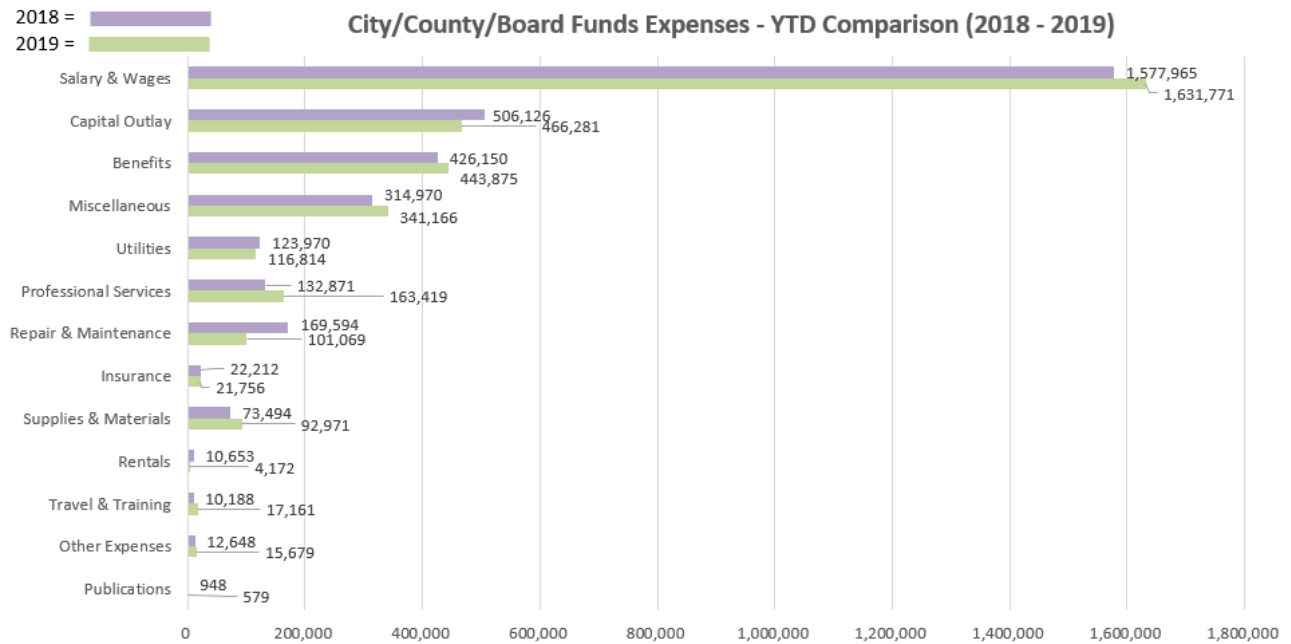
Year to date fines and fees revenues totaled \$52,099, a decrease of 19% or about \$12,000 compared to 2018.



1. Meeting room revenue increased by \$1,948 compared to December 2018.
2. Non-resident card revenue decreased by 34%. There are currently 978 registered non-county users, 58 of whom used Ellsworth vouchers; 76 Sturgis card holders have checked out 1,946 items here since the start of the reciprocal borrowing agreement.
3. Copier and printing revenue decreased by 8%, possibly due to scanning to email and e-fax.
4. Fees/Fines/Overdue/3D prints and proctoring revenue decreased by 24%.

2019 Expenditures	
YTD Benchmark	YTD Actual
100%	93%

Total expenditures and encumbrances<sup>1</sup> through December 2019 were \$3,416,713.92. The YTD actual is less than 100% due to final 2019 salary/wages/benefits end of year adjustments not being made yet; we anticipate turning between \$8 - \$11k back to the city's general fund.



1. Publication expenses decreased by 39%. This line item is primarily used for publishing monthly bill lists in the Rapid City Journal.
2. Other Expenses increased by 24%. 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 \$6,973. 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 \$6,480. Rentals include leased parking, equipment leases and rentals.
5. Supplies & Materials increased by \$19,476 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 40%. This includes facility repair and equipment, and the integrated library system (ILS).
7. Professional Services increased by 23%. These services include programming performances, aviary maintenance, landscaping, window cleaning, HVAC maintenance, and security. A portion of the increase is due to \$9,333.21 in encumbrances carried over from 2018.

<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.

8. Miscellaneous increased by 8%. 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.
9. Capital Outlay for books, other library materials, and building improvements decreased by 8% compared to December 2018.

**Monthly Vacancy Status Report  
as of 12/31/19**

<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>New hire started 1/6.</i>
Business Office	1.5	1.5		
Facilities	2.75	2	0.75	<i>Currently reviewing applications. One LA was frozen due to 2019 budget reductions but will be advertised in the next month; conducting interviews for two LAI positions (30 hr/20 hr)</i>
Library Associates	20.75	18.5	2.25	
Customer Service				
Specialists	3.875	3.875		
Outreach	2	2		
<b>TOTALS</b>	<b>38.875</b>	<b>35.875</b>	<b>3</b>	

*Note: Data excludes temporary classifications (Pages)*

Year to Date Expense Report  
as of 12/31/19

Dept. 0609, 0610, 0971

	Total Year To			Percent Budget Remaining
	Current Year Working Budget	Date Encumbrance and Expense	Remaining Budget Balance	
4110 Salary & Wages	\$ 1,709,592	\$ 1,614,429	95,163	6%
4111 Overtime Wages	-	40	(40)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	22,500	17,302	5,198	23%
<b>4100 Salary &amp; Wages</b>	<b>1,732,092</b>	<b>1,631,771</b>	<b>100,321</b>	<b>6%</b>
4120 Social Security	107,494	95,981	11,513	11%
4121 Medicare	25,165	22,447	2,718	11%
4130 Retirement	102,576	95,792	6,784	7%
4131 Section 125 Administration	819	451	368	45%
4140 Workmens Comp	2,507	2,245	262	10%
4150 Group Health Insurance	234,962	223,344	11,618	5%
4155 Group Life Insurance	1,706	1,566	140	8%
4170 Unemployment Insurance	2,050	2,050	-	0%
<b>4110 Benefits</b>	<b>477,279</b>	<b>443,875</b>	<b>33,404</b>	<b>7%</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	12,668	(4,668)	-58%
4225 Other Professional Services	130,850	144,036	(13,186)	-10%
4229 Marketing	8,000	6,716	1,284	16%
<b>4220 Professional Services</b>	<b>146,850</b>	<b>163,419</b>	<b>(16,569)</b>	<b>-11%</b>
4230 Publishing	700	579	121	17%
<b>4230 Publications</b>	<b>700</b>	<b>579</b>	<b>121</b>	<b>17%</b>
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	19,178	3,372	15,806	82%
4246 Other Rentals	1,012	800	212	21%
<b>4240 Rentals</b>	<b>20,190</b>	<b>4,172</b>	<b>16,018</b>	<b>79%</b>
4251 Repair - Roll Stock	3,000	392	2,608	87%
4252 Repair - Structures *	68,479	94,990	(26,511)	-39%
4253 Repair - Equipment *	14,743	7,433	7,310	50%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	(1,746)	1,746	0%
<b>4250 Repair &amp; Maintenance</b>	<b>86,222</b>	<b>101,069</b>	<b>(14,847)</b>	<b>-17%</b>
4261 Office Supplies *	37,382	41,974	(4,591)	-12%
426101 Event Supplies	38,770	32,195	6,575	17%
4262 Gasoline, Oil, Fuel	2,800	1,522	1,278	46%
4263 Clothing, Food	2,265	42	2,223	98%
4264 Janitor & Chemical Supplies *	15,131	11,921	3,210	21%
4265 Minor Tools	100	223	(123)	-123%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	1,200	631	569	47%
4269 Misc Supplies & Materials	1,000	4,463	(3,463)	-346%
<b>4260 Supplies &amp; Materials</b>	<b>98,648</b>	<b>92,971</b>	<b>5,677</b>	<b>6%</b>
4270 Travel & Training **	17,640	17,161	478	3%
<b>4270 Travel &amp; Training</b>	<b>17,640</b>	<b>17,161</b>	<b>478</b>	<b>3%</b>
4281 Telephone - Local	24,475	21,640	2,835	12%
4282 Natural Gas	18,524	16,147	2,377	13%
4283 Electricity	117,019	78,609	38,410	33%
4287 Drainage Fees	420	418	2	0%
<b>4280 Utilities</b>	<b>160,438</b>	<b>116,814</b>	<b>43,624</b>	<b>27%</b>
4292 Dues	2,500	2,055	445	18%
4293 Subscriptions	79,540	69,230	10,310	13%
4294 Other Miscellaneous Expenses *	8,955	7,885	1,070	12%
4295 Computers **	111,648	79,203	32,445	29%
429501 Software *	5,670	1,160	4,510	80%
429502 Software Maintenance Contracts	70,790	97,855	(27,065)	-38%
4296 Office Equipment **	57,350	83,778	(26,428)	-46%
<b>4290 Miscellaneous</b>	<b>336,453</b>	<b>341,166</b>	<b>(4,713)</b>	<b>-1%</b>
4320 Buildings & Structures **	154,584	20,300	134,284	87%
4341 General Materials *	187,711	195,832	(8,121)	-4%
4342 Books/AV Processing	24,560	16,865	7,695	31%
4345 Electronic Resources **	148,024	188,095	(40,071)	-27%
4346 DVDs	29,971	34,540	(4,569)	-15%
4348 Interactive Materials	7,520	10,648	(3,128)	-42%
4350 Furniture & Minor Equipment	-	-	-	0%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
<b>4300 Capital Outlay</b>	<b>552,370</b>	<b>466,281</b>	<b>86,089</b>	<b>16%</b>
4530 Refund or Reimbursement	22,000	15,679	6,321	29%
<b>4500 Other Expenses</b>	<b>22,000</b>	<b>15,679</b>	<b>6,321</b>	<b>29%</b>
<b>**Total LIBRARY</b>	<b>3,678,815</b>	<b>3,416,714</b>	<b>262,101</b>	<b>7%</b>

\* = 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 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
6172	10000 01/01-12/31/20	149166	ABC-CLIO LLC	10100609-429300	SUBSCRIPTIONS	800.00
					ABC-CLIO LLC Total:	800.00
12769	1643	149322	ABSOLUTE CLEANING	10100609-422500	SUPPORT SERVICES	1,105.00
	1655	151235	ABSOLUTE CLEANING	10100609-422500	SUPPORT SERVICES	510.00
					ABSOLUTE CLEANING Total:	1,615.00
12002	INV-000058	150952	ALB UNLIMITED LLC	10100610-422300	SUPPORT SERVICES	240.00
					ALB UNLIMITED LLC Total:	240.00
148	20270	149168	ALL SEASONS PEST CONTROL	10100609-422500	SUPPORT SERVICES	90.00
	20383	150923	ALL SEASONS PEST CONTROL	10100609-422500	SUPPORT SERVICES	160.00
	20392	151236	ALL SEASONS PEST CONTROL	10100609-422500	SUPPORT SERVICES	40.00
					ALL SEASONS PEST CONTROL Total:	290.00
170	978483473933	148892	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	70.96
	473575693453	148893	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.99
	956773438986	148894	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.90
	754989355659	148895	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.55
	443988367873	148896	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	6.99
	465439948975	148897	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	29.99
	467747975486	152257	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	73.58
	446536694386	152258	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	16.28
	797557795338	152259	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	20.30
	636934437348	152060	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	21.73
	649488367558	152061	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	23.99
	963777876483	152062	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	19.99
	534639876635	152063	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	27.99

170	439773876895	151675	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	13.14
	634548546485	151678	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	17.97
	566599633685	152054	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	214.62
	444664757443	152055	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.29
	746337448499	152056	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.99
	534977444655	152057	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	18.07
	639569535558	152058	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.88
	547567834639	152059	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	83.66
	845655596384	151152	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	29.54
	494649889534	151204	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	18.41
	469747898643	151203	AMAZON.COM CREDIT	10100610-429502	COMPUTERS/SOFTWARE	1,715.00
	435863979797	151205	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	35.16
	446459345543	151234	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	88.81
	463383437366	151187	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	1,349.00
	473397994356	151188	AMAZON.COM CREDIT	10100610-429500	COMPUTERS/SOFTWARE	7.85
	477558488878	151160	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	2,592.35
	559649648559	151161	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	178.99
	643666853948	151189	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-ADULT	19.99
	689673887567	151190	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	33.67
	473935794843	150130	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	59.94
	969859945369	150944	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	422.05
	994394969434	151157	AMAZON.COM CREDIT	10100610-426100	GENERAL MATERIALS	154.37
	875357696895	151158	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	15.90
	864553855354	151159	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	8.69
	447976737785	151186	AMAZON.COM CREDIT	10100610-429500	COMPUTERS/SOFTWARE	40.24
	458398758355	150940	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.95
	787334769583	150941	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.53
	435846364336	150942	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	7.72
	859337385545	150943	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.42
	486873398993	150945	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	81.86

170	746448379774	150946	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.95
	439777435864	150934	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	334.06
	838845996985	150935	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	116.07
	859687543447	150936	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	6.97
	976579844946	150937	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.78
	439784645877	150938	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	6.24
	646877354647	150939	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	483.83
	649354376439	150569	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS-B/A	90.47
	694433339677	150571	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS-B/A	65.97
	633697545758	150631	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	43.95
	774447858955	150931	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	44.99
	453654834675	150932	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	52.67
	796985474743	150933	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	21.49
	834785365837	150563	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.45
	439489788396	150564	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	37.68
	455547487678	150565	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.51
	699995733745	150566	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS-GM	26.94
	758544564633	150567	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS-GM	26.79
	566858434559	150568	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS-B/A	34.98
	466556984777	149970	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	65.73
	468954966966	149971	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	109.52
	539478396549	149972	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	110.74
	686655687333	149973	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	113.91
	878947643588		AMAZON.COM CREDIT	10100610-426101	CR RTN POPCORN	(19.22)
	444368874644	150562	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	5.89
	443667574975	150308	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	41.50
	467749733796	150309	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	252.17
	847479497387	149966	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	14.97
	444387738759	149967	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	110.12
	453647956853	149968	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	25.79

170	456336475569	149969	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	3.99
	768634956896	150272	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	281.84
	445746766359	150253	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	186.87
	463549674456	150273	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	22.18
	443648537858	150274	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	61.54
	748943676348	150275	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	28.99
	664836337975	150307	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	184.57
	788445668463	149962	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	745.79
	873598853954	149963	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	27.00
	459795943394	149964	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	54.87
	454768439468	149965	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	46.93
	564449358638	150270	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	454.66
	895944545835	150271	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.62
	689369773634		AMAZON.COM CREDIT	10100609-434600	CR PRE ORDER PRICE PROTECTION	(3.00)
	474875467386		AMAZON.COM CREDIT	10100609-426100	CR RTN LOGITECH MK WIRELESS	(48.99)
	863393477645	149958	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99
	455797663379	149959	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	69.90
	456844589883	149960	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	107.89
	464635937375	149961	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	46.71
	665389949869	149289	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	11.69
	688973785643	149290	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	9.54
	796446654975	149291	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	32.99
	887686589343	149292	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	19.94
	466976796444	149293	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	42.72
	946793844644		AMAZON.COM CREDIT	10100610-426101	CR RTN ELMER'S LIQUID SCHOOL GLUE	(30.00)
	676577478379	149329	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	53.84
	775556537635	149330	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	39.45
	663964687366	148973	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	40.88
	644736469964	149286	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.48



170	837788659978	149287	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	27.99
	465634859563	149288	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS	18.88
	473443579754	148904	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.24
	493977684739	148905	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	14.99
	753657487543	148906	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-ADULT	11.99
	465849648566	148907	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	83.97
	648933583983	148908	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	132.20
	444388954397	149328	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	59.94
	443755657694	148898	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.99
	774944449958	148899	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.96
	539368799354	148900	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	87.52
	457978594743	148901	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.97
	469576996657	148902	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.95
	469995556948	148903	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	48.19
				AMAZON.COM CREDIT Total:	13,068.87	
310	5504	149172	AUDIO VIDEO SOLUTIONS INC	10100610-429400	SUPPLIES	160.50
					AUDIO VIDEO SOLUTIONS INC Total:	160.50
356	2034921733	148836	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.41
	2034921734	148837	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.50
	2034921735	148838	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034921736	148839	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034921737	148841	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.17
	2034921738	148843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.31
	2035004458	151770	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.90
	2035004458	151770	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2035004452	151763	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	128.21
	2035004452	151763	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035004453	151764	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.09
	2035004453	151764	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035004454	151765	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.09

356	2035004454	151765	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035004455	151766	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035004455	151766	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035004456	151767	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.10
	2035004456	151767	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035004457	151769	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.78
	2035004457	151769	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035004446	151756	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.40
	2035004446	151756	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035004447	151758	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	43.61
	2035004447	151758	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.70
	2035004448	151759	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	112.70
	2035004448	151759	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.05
	2035004449	151760	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.10
	2035004449	151760	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2035004450	151761	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035004450	151761	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.50
	2035004451	151762	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.77
	2035004451	151762	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034997442	152158	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.34
	2034997442	152158	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035004441	151751	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.19
	2035004441	151751	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035004442	151752	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.76
	2035004442	151752	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035004443	151753	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.55
	2035004443	151753	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035004444	151754	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2035004444	151754	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035004445	151755	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	435.78

356	2035004445	151755	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	15.10
	2034995443	152152	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.98
	2034995443	152152	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034997437	152153	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.20
	2034997437	152153	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034997438	152154	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.24
	2034997438	152154	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034997439	152155	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034997439	152155	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034997440	152156	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,310.03
	2034997440	152156	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	68.50
	2034997441	152157	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034997441	152157	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034995437	152146	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	255.31
	2034995437	152146	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80
	2034995438	152147	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.39
	2034995438	152147	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034995439	152148	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.09
	2034995439	152148	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034995440	152149	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.99
	2034995440	152149	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2034995441	152150	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.80
	2034995441	152150	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034995442	152151	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.05
	2034995442	152151	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034995431	152140	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.89
	2034995431	152140	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034995432	152141	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.55
	2034995432	152141	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034995433	152142	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.30

356	2034995433	152142	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034995434	152143	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2034995434	152143	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034995435	152144	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.06
	2034995435	152144	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034995436	152145	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.96
	2034995436	152145	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034986039	152074	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.20
	2034986039	152074	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034986040	152075	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2034986040	152075	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034986041	152076	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.79
	2034986041	152076	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.00
	2034986042	152077	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.35
	2034986042	152077	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034986043	152078	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	177.32
	2034986043	152078	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.70
	2034986044	152079	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.98
	2034986044	152079	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035014644	152067	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2035014644	152067	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035014645	152068	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.73
	2035014646	152069	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.95
	2034986036	152071	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2034986036	152071	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034986037	152072	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.95
	2034986037	152072	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034986038	152073	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.39
	2034986038	152073	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034967203	151409	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.09

356	2034967203	151409	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034967204	151410	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.97
	2034967204	151410	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034967205	151412	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.02
	2034967205	151412	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035014641	152064	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	318.07
	2035014642	152065	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	220.67
	2035014643	152066	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.80
	2034993556	151692	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.80
	2034993556	151692	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035003315	151408	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	254.54
	2034967199	151404	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,732.88
	2034967199	151404	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	109.45
	2034967200	151405	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.92
	2034967200	151405	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.55
	2034967201	151406	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,441.14
	2034967201	151406	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	94.70
	2034967202	151407	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	396.50
	2034967202	151407	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.80
	2034993555	151687	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,016.20
	2034993555	151687	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	34.45
	2034948546	151688	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,256.71
	2034948546	151688	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	68.75
	2034948547	151660	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	92.31
	2034948547	151660	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034948548	151689	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.39
	2034948548	151689	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034948550	151690	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79
	2034948550	151690	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034948551	151691	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.70

356	2034948551	151691	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.35
	2034948543	151384	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.27
	2034948543	151384	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034948544	151387	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.16
	2034948544	151387	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034948545	151388	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2034948545	151388	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034948549	151389	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.79
	2034948549	151389	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034936710	151162	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034936710	151162	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.00
	2034958383	151401	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.28
	2034958383	151401	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034958384	151402	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.57
	2034958384	151402	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034958385	151403	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.57
	2034958385	151403	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2034948540	151379	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.39
	2034948540	151379	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034948541	151380	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	549.65
	2034948541	151380	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	30.15
	2034948542	151382	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2034948542	151382	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034958377	151395	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2034958377	151395	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034958378	151396	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.96
	2034958378	151396	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.70
	2034958379	151397	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	499.72
	2034958379	151397	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	27.75
	2034958380	151398	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67

356	2034958380	151398	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034958381	151399	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	166.61
	2034958381	151399	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.20
	2034958382	151400	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	284.17
	2034958382	151400	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.40
	2034993557	151419	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034993557	151419	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034958372	151390	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034958372	151390	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034958373	151391	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034958373	151391	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034958374	151392	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2034958374	151392	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034958375	151393	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.30
	2034958375	151393	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034958376	151394	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.22
	2034958376	151394	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2035003319	151426	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2035003319	151426	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034993550	151414	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.10
	2034993550	151414	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034993551	151415	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.24
	2034993551	151415	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034993552	151416	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2034993552	151416	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034993553	151417	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2034993553	151417	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034993554	151418	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,007.73
	2034993554	151418	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	41.55
	2035003312	151420	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.16

356	2035003312	151420	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2035003313	151421	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2035003313	151421	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035003314	151422	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2035003316	151423	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	403.23
	2035003317	151424	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	90.08
	2035003318	151425	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.71
	2035003318	151425	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034945879	151371	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2034945879	151371	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034945880	151372	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034945880	151372	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034945881	151373	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	443.05
	2034945881	151373	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.65
	2034945882	151374	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.39
	2034945882	151374	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034945883	151375	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2034945883	151375	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034945884	151376	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2034945884	151376	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034945873	151365	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.09
	2034945873	151365	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034945874	151366	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.03
	2034945874	151366	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034945875	151367	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.39
	2034945875	151367	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034945876	151368	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	153.91
	2034945876	151368	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.95
	2034945877	151369	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.39
	2034945877	151369	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50



356	2034945878	151370	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.39
	2034945878	151370	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.10
	2034945867	151359	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.14
	2034945867	151359	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034945868	151360	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.70
	2034945868	151360	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034945869	151361	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034945869	151361	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034945870	151362	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.74
	2034945870	151362	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034945871	151363	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.97
	2034945871	151363	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034945872	151364	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	407.10
	2034945872	151364	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	13.15
	2034990935	151229	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.41
	2034990935	151229	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034991389	151230	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.99
	2034991390	151231	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	543.07
	2034991390	151231	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	8.45
	2034988045	151232	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.93
	2034988045	151232	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2034945865	151357	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2034945865	151357	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034945866	151358	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034945866	151358	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034990929	151223	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.97
	2034990930	151224	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.56
	2034990930	151224	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034990931	151225	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.97
	2034990932	151226	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.49

356	2034990933	151227	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.13
	2034990933	151227	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034990934	151228	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2034994184	151217	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.16
	2034994185	151218	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.98
	2034994186	151219	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.41
	2034994186	151219	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034994191	151220	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	290.73
	2034994191	151220	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.20
	2034990927	151221	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99
	2034990928	151222	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.98
	2034963989	151182	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.73
	2034963989	151182	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034963990	151183	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	134.86
	2034963990	151183	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034963991	151184	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.68
	2034963991	151184	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.55
	2034963992	151185	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.03
	2034963992	151185	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.60
	2034994182	151215	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.97
	2034994183	151216	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.24
	2034963983	151176	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.36
	2034963983	151176	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034963984	151177	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2034963984	151177	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034963985	151178	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034963985	151178	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034963986	151179	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	128.60
	2034963986	151179	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.10
	2034963987	151180	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11

356	2034963987	151180	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034963988	151181	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	134.86
	2034963988	151181	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.60
	2034936718	151169	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.25
	2034936718	151169	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.92
	2034963978	151171	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2034963978	151171	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034963979	151172	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	79.21
	2034963979	151172	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.55
	2034963980	151173	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.00
	2034963980	151173	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034963981	151174	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2034963981	151174	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034963982	151175	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	90.10
	2034963982	151175	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.30
	2034936712	151163	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.90
	2034936712	151163	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.15
	2034936713	151164	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	95.45
	2034936713	151164	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,445.34
	2034936714	151165	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2034936714	151165	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.73
	2034936715	151166	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034936715	151166	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.24
	2034936716	151167	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2034936716	151167	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	99.65
	2034936717	151168	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034936717	151168	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.00
	2034981311	150549	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	10.79
	2034981311	150549	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.40
	2034988043	151237	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,024.32

356	2034988043	151237	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	46.35
	2034936711	151201	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.13
	2034936711	151201	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034936707	151154	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034936707	151154	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.70
	2034936708	151155	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034936708	151155	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.10
	2034936709	151156	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034936709	151156	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2034981313	150551	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	200.73
	2034981313	150551	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	10.80
	2034981314	150552	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	95.92
	2034981314	150552	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	6.05
	2034981315	150553	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	280.52
	2034981315	150553	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	19.80
	2034981316	150554	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	527.33
	2034981316	150554	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	46.80
	2034981317	150555	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	10.07
	2034981317	150555	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	1.05
	2034981305	150573	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	31.34
	2034981305	150573	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	2.10
	2034981306	150544	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	10.78
	2034981306	150544	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.50
	2034981307	150545	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	10.19
	2034981307	150545	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.25
	2034981308	150546	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	108.39
	2034981308	150546	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	4.60
	2034981309	150547	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	45.63
	2034981309	150547	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	1.95
	2034981310	150548	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	122.51

356	2034981310	150548	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	1.15
	2034981312	150550	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	13.97
	2034981312	150550	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.40
	2034951609	150419	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.98
	2034951609	150419	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034951610	150420	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	489.04
	2034951610	150420	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.15
	2034951611	150421	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2034951611	150421	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034981302	150541	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	8.97
	2034981302	150541	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.25
	2034981303	150542	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	10.99
	2034981303	150542	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.25
	2034981304	150543	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS-GM	11.97
	2034981304	150543	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS-GM	0.40
	2034898228	150412	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24
	2034898228	150412	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034898229	150413	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034898229	150413	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034951605	150414	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.25
	2034951605	150414	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034951606	150415	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.10
	2034951606	150415	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034951607	150416	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.24
	2034951607	150416	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2034951608	150418	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.80
	2034951608	150418	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80
	2034898222	150406	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034898222	150406	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034898223	150407	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99

356	2034898223	150407	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034898224	150408	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2034898224	150408	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034898225	150409	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.90
	2034898225	150409	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2034898226	150410	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.44
	2034898226	150410	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034898227	150411	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.05
	2034898227	150411	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034973418	150427	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.84
	2034973418	150427	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2034973419	150429	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.90
	2034973419	150429	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2034973420	150430	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034973420	150430	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2034973421	150431	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	131.55
	2034973421	150431	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034898220	150404	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	81.31
	2034898220	150404	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.70
	2034898221	150405	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2034898221	150405	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034977557	150442	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.34
	2034977557	150442	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60
	2034977558	150443	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2034973414	150422	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.20
	2034973414	150422	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034973415	150423	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	805.10
	2034973415	150423	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	28.90
	2034973416	150424	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.30
	2034973416	150424	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40

356	2034973417	150426	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.31
	2034973417	150426	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034977551	150436	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034977552	150437	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2034977552	150437	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034977553	150438	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.27
	2034977554	150439	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.81
	2034977555	150440	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.84
	2034977556	150441	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.05
	2034977556	150441	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034944591	149246	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.41
	2034944591	149246	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2034927625	149248	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.16
	2034927625	149248	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.90
	2034977547	150432	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.10
	2034977548	150433	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034977549	150434	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.98
	2034977550	150435	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	2,383.98
	2034977550	150435	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.15
	2034962823	149281	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.39
	2034962824	149282	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	305.98
	2034962824	149282	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.15
	2034962825	149283	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2034962825	149283	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034962826	149284	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	109.93
	2034962826	149284	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.25
	2034962827	149285	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.41
	2034962827	149285	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034933478	149321	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034933478	149321	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034962817	149275	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2034962817	149275	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034962818	149276	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.26
	2034962819	149277	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2034962819	149277	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034962820	149278	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.74
	2034962821	149279	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034962821	149279	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034962822	149280	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.83
	2034944587	149242	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.38
	2034944587	149242	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034944588	149243	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.79
	2034944589	149244	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.05
	2034944589	149244	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034944590	149245	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.26
	2034944592	149247	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034944592	149247	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034962816	149274	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.31
	2034927622	149271	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99
	2034927622	149271	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034927623	149272	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.68
	2034927623	149272	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00
	2034927624	149273	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.20
	2034927624	149273	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034944584	149239	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.45
	2034944585	149240	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2034944585	149240	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034944586	149241	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	327.52
	2034944586	149241	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.40
	2034927616	149265	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79



356	2034927616	149265	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034927617	149266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2034927617	149266	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034927618	149267	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.05
	2034927618	149267	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034927619	149268	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	437.44
	2034927619	149268	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.65
	2034927620	149269	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.46
	2034927620	149269	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.35
	2034927621	149270	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.29
	2034927621	149270	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2034927636	149259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.04
	2034927636	149259	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.00
	2034949608	149260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2034949609	149261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2034949609	149261	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2034949610	149262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	975.46
	2034949610	149262	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	35.75
	2034927614	149263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.78
	2034927614	149263	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2034927615	149264	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.91
	2034927615	149264	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.25
	2034927630	149253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2034927630	149253	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034927631	149254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.82
	2034927631	149254	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.75
	2034927632	149255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2034927632	149255	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2034927633	149256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2034927633	149256	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2034927634	149257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2034927634	149257	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034927635	149258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2034927635	149258	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2034949434	148881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.49
	2034949431	148878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.26
	2034927626	149249	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	84.25
	2034927626	149249	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.30
	2034927627	149250	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.92
	2034927627	149250	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2034927628	149251	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.73
	2034927628	149251	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2034927629	149252	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2034927629	149252	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2034937137	148874	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2034937138	148875	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.14
	2034937139	148876	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	548.35
	2034937139	148876	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.20
	2034949430	148877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.90
	2034949432	148879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2034949433	148880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.19
	2034934589	148868	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2034934589	148868	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034934590	148869	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.56
	2034934590	148869	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034937133	148870	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.68
	2034937134	148871	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.62
	2034937134	148871	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.90
	2034937135	148872	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	175.22
	2034937135	148872	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.60

356	2034937136	148873	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2034933477	148862	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.99
	2034933477	148862	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2034933479	148863	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.89
	2034933479	148863	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2034934585	148864	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.31
	2034934586	148865	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.79
	2034934586	148865	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034934587	148866	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.38
	2034934587	148866	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2034934588	148867	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	354.60
	2034934588	148867	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.05
	2034933471	148856	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.97
	2034933471	148856	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.20
	2034933472	148857	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.29
	2034933472	148857	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034933473	148858	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.89
	2034933473	148858	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034933474	148859	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.73
	2034933474	148859	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2034933475	148860	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.44
	2034933475	148860	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034933476	148861	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.74
	2034933476	148861	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2034933465	148850	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.20
	2034933465	148850	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034933466	148851	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.80
	2034933466	148851	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2034933467	148852	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.20
	2034933467	148852	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65

356	2034933468	148853	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.60
	2034933468	148853	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2034933469	148854	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.89
	2034933469	148854	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2034933470	148855	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.63
	2034933470	148855	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2034921739	148844	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.63
	2034921740	148845	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	132.51
	2034921740	148845	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.90
	2034921741	148846	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	57.10
	2034921741	148846	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2034933462	148847	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.56
	2034933462	148847	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2034933463	148848	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.49
	2034933463	148848	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2034933464	148849	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.19
	2034933464	148849	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
					BAKER & TAYLOR BOOKS Total:	33,697.58
586	167370	150247	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	87.48
	168055	151663	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	29.94
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	117.42
988	897092	150724	CHRIS SUPPLY COMPANY INC	10100609-429500	COMPUTERS/SOFTWARE	6.00
	897092	150724	CHRIS SUPPLY COMPANY INC	10100610-429500	COMPUTERS/SOFTWARE	4.30
					CHRIS SUPPLY COMPANY INC Total:	10.30
1044	15065	149320	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	1,931.25
	16203	151151	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	153.00

1044	16203	151151	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	334.51
	16402	151202	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	114.75
	16402	151202	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	17.04
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,550.55
1248	548558	150133	DAKOTA PARTY	10100610-426101	PROGRAMMING-ADULT	23.21
					DAKOTA PARTY Total:	23.21
1326	6731819	149319	DEMCO INC	10100609-429600	FURNITURE/EQUIPMENT	1,375.22
	3737585	149318	DEMCO INC	10100609-429600	FURNITURE/EQUIPMENT	665.00
	6745740	151039	DEMCO INC	10100610-429600	FURNITURE/EQUIPMENT	1,996.89
	6748714	152249	DEMCO INC	10100610-429600	FURNITURE/EQUIPMENT	37.93
	6748926	150279	DEMCO INC	10100610-429600	FURNITURE/EQUIPMENT	2,174.11
					DEMCO INC Total:	6,249.15
8528	M0010008	149578	DYMAXION RESEARCH LTD.	10100609-429501	COMPUTERS/SOFTWARE	636.00
					DYMAXION RESEARCH LTD. Total:	636.00
1483	1000117598-1	151664	EBSCO	10100610-429300	SUBSCRIPTIONS	8,764.00
					EBSCO Total:	8,764.00
1560	INV-US-44691	149312	ENVISIONWARE INC	10100609-429502	SUBSCRIPTIONS	1,324.75
	INV-US-45621	148435	ENVISIONWARE INC	10100609-429502	SUBSCRIPTIONS	1,025.00
					ENVISIONWARE INC Total:	2,349.75
1619	69753403	151665	FARMER BROTHERS CO	10100610-429400	SUPPLIES	238.33
					FARMER BROTHERS CO Total:	238.33
6143	6883	150467	FIRE PRO	10100609-425300	MAINTENANCE/FACILITIES	106.65
					FIRE PRO Total:	106.65
1789	12/02/19	149317	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,028.75
	12/31/19	151350	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	794.25
					FRIENDS OF THE LIBRARY Total:	1,823.00
939	69056555	151667	GALE/CENGAGE LEARNING	10100609-429300	SUBSCRIPTIONS	2,976.75
					GALE/CENGAGE LEARNING Total:	2,976.75

1850	2635152	149978	GAYLORD BROTHERS INC	10100610-429400	SUPPLIES	55.24
					GAYLORD BROTHERS INC Total:	55.24
1924	360421	147377	GOLDEN WEST TECHNOLOGIES INC	10100610-429600	OFFICE EQUIPMENT/FURNITURE	2,335.30
	359429	142501	GOLDEN WEST TECHNOLOGIES INC	10100610-422500	FURNITURE/EQUIPMENT	187.50
	359429	142501	GOLDEN WEST TECHNOLOGIES INC	10100610-429600	FURNITURE/EQUIPMENT	1,011.36
	60443		GOLDEN WEST TECHNOLOGIES INC	10100610-429600	CR DIDN'T GET LICENSES	(148.96)
					GOLDEN WEST TECHNOLOGIES INC Total:	3,385.20
2168	639587-0	149164	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	21.72
	638512-0	149325	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	24.59
	639585-0	149165	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	49.18
	636047-1	149114	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	55.18
	639587-1	149163	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	110.36
	638512-1	149326	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	110.36
	649056-0	151668	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	79.77
	650457-0	152248	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	125.83
	639588-0	149974	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	69.40
	642526-0	149975	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	49.18
	645144-0	150646	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	159.54
	642585-0	150466	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	69.40
	647137-0	151207	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	104.36
	647138-0	151206	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	21.72
					HEARTLAND PAPER CO Total:	1,050.59
2386	2019201	147260	ID CARDS UNLIMITED	10100609-426100	SUPPLIES	3,198.84
					ID CARDS UNLIMITED Total:	3,198.84
11897	12/06-20/19	149564	JOELLE K SIMPSON	10100610-422500	PROGRAMMING-ADULT	150.00
					JOELLE K SIMPSON Total:	150.00

10282	175678 - PPU	149314	KANOPY LLC	10100610-434500	GENERAL MATERIALS	233.00
	178751	151670	KANOPY LLC	10100610-434500	GENERAL MATERIALS EA	330.00
					KANOPY LLC Total:	563.00
427	12/12/19	150281	KIM BAUMBERGER	10100609-427000	TRAVEL/TRAINING	18.00
					KIM BAUMBERGER Total:	18.00
10406	12/18/19	149563	KIM PLENDER	10100610-422500	PROGRAMMING-ADULT	500.00
					KIM PLENDER Total:	500.00
2772	37846	148123	KT CONNECTIONS INC	10100609-429500	COMPUTERS/SOFTWARE	19,912.00
					KT CONNECTIONS INC Total:	19,912.00
6241	12/31/19	151355	LITERACY COUNCIL OF THE BLACK HILLS	99600971-453000	REFUNDS	35.00
					LITERACY COUNCIL OF THE BLACK HILLS Total:	35.00
6181	579411	149324	LIVING DESIGN	10100609-422500	SUPPORT SERVICES	125.00
	580793	151671	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	250.00
3084	INV7029961	149174	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	359.76
	INV7081291	150283	MARCO TECHNOLOGIES INC	10100609-426100	SUPPLIES	9.75
	INV7135817	151352	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	536.44
					MARCO TECHNOLOGIES INC Total:	905.95
3208	43426	150131	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	19.75
	43426	150131	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	4.90
	43426	150131	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	17.94
	44988	150929	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	7.97
	44988	150929	MENARDS	10100610-429400	MAINTENANCE/FACILITIES	32.47
					MENARDS Total:	83.03
3242	700900202108 72	149979	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	215.00
	126811101108 72	149980	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
	126811101109 44	152252	MIDCONTINENT COMMUNICATIONS	10100610-428100	MACHINES/EQUIPMENT	745.00

3242					MIDCONTINENT COMMUNICATIONS Total:	1,705.00
3258	98129414	148882	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	98129414	148882	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.98
	98235645	148883	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50
	98235645	148883	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	52.45
	98235646	148884	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	260.00
	98235646	148884	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	852.93
	98241379	148885	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	74.98
	98262561	148886	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98262561	148886	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	98262563	148887	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	98262563	148887	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	68.97
	98448102	152184	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	20.00
	98448102	152184	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	163.42
	98449839	152185	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98449839	152185	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	98449840	152186	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	98449840	152186	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	51.70
	98449841	152187	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	98449841	152187	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	63.71
	98441833	152291	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	17.50
	98441833	152291	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	76.43
	98334303	150603	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS-GM	34.99
	98352293	150598	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS-DVD	2.50
	98352293	150598	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	14.99
	98352294	150597	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS-DVD	25.00
	98352294	150597	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	174.65
	98334300	150602	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS-GM	553.87
	98286955	152181	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	132.00
	98441831	152182	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00



3258	98441831	152182	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	9.73
	98416098	151686	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98416098	151686	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	98417271	151662	MIDWEST TAPE EXCHANGE	10100610-434500	GENERAL MATERIALS-EA	1,661.27
	98269973	150475	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	98269973	150475	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	69.72
	98330169	150605	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS-DVD	235.00
	98330169	150605	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	967.31
	98330171	150604	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS-DVD	42.50
	98330171	150604	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	187.34
	98334302	150601	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS-GM	473.91
	98384413	151211	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98384413	151211	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	98424611	151674	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS P	330.00
	98412790	151682	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98412790	151682	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	98416099	151683	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98416099	151683	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	98412792	151684	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	22.50
	98412792	151684	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	110.16
	98412793	151685	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	137.50
	98412793	151685	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	594.21
	98360379	150925	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	210.00
	98360379	150925	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	805.42
	98366031	150926	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	98366032	150927	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	116.97
	98360380	151038	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	167.50
	98360380	151038	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	609.86
	98386988	151209	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98386988	151209	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49

3258	98384412	151210	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	98384412	151210	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	19.49
	98304816	150291	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	105.00
	98304816	150291	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	391.90
	98304647	150292	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	293.92
	98304646	150293	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	91.98
	98304645	150294	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	124.97
	98298460	150295	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98298460	150295	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	29.99
	98357431	150924	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98357431	150924	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	17.24
	98328195	150285	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	98328195	150285	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	50.22
	98320455	150286	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	50.00
	98320455	150286	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	390.56
	98320454	150287	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	22.50
	98320454	150287	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	203.91
	98320452	150288	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98320452	150288	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	98320451	150289	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	98320451	150289	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	61.47
	98304818	150290	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98304818	150290	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	5.24
	98176863	149588	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	89.98
	98177037	149589	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	55.00
	98177037	149589	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	201.56
	98177038	149590	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	37.50
	98177038	149590	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	126.68
	98294309	149567	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	98294309	149567	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	89.96

3258	98269971	150269	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	7.50
	98269971	150269	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	69.72
	98328197	150284	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	20.00
	98328197	150284	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	177.67
	98194269	149582	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98194269	149582	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24
	98194270	149583	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	22.50
	98194270	149583	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	122.19
	98170424	149584	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98170424	149584	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	21.74
	98170425	149585	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98170425	149585	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	21.74
	98170427	149586	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	27.50
	98170427	149586	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	239.14
	98176861	149587	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	378.89
	98283924	149313	MIDWEST TAPE EXCHANGE	10100609-434500	GENERAL MATERIALS	1,583.85
	98294308	149568	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98294308	149568	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	11.24
	98294307	149569	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98294307	149569	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	98162358	149579	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	98162358	149579	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	33.73
	98194267	149580	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98194267	149580	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	98194268	149581	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98194268	149581	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	22.49
	98262564	148888	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	98262564	148888	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	52.48
	98269974	149296	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98269974	149296	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	23.24

3258	98266817	149298	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	98266817	149298	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	44.99
	98266688	149299	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	79.98
	98289705	149300	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	98289705	149300	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	14.99
	98289704	149301	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	98289704	149301	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	26.23
					MIDWEST TAPE EXCHANGE Total:	15,329.98
6589	70639	150732	MK SOLUTIONS INC	10100610-429501	COMPUTERS/SOFTWARE	310.00
					MK SOLUTIONS INC Total:	310.00
3397	623321	149175	MUTH ELECTRIC INC.	10100609-425200	STRUCTURE	200.00
					MUTH ELECTRIC INC. Total:	200.00
11562	12/09/19	149566	NANCY WILLIAMS	10100610-422500	PROGRAMMING-ADULT	200.00
					NANCY WILLIAMS Total:	200.00
3483	RN931330	151672	NEWSBANK	10100609-429300	SUBSCRIPTIONS	4,553.00
					NEWSBANK Total:	4,553.00
3555	0000694544	150132	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	3,554.35
3617	08009DA19224 442	148890	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	97.99
	08009DA19224 443	148891	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	250.00
	08009CO19225 905	148889	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4,990.84
	08009CO19230 547	149302	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	440.93
	08009CP19231 776	149303	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	392.09
	08009DA19228 336	149297	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	130.00
	08009DA20001 658	152191	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	33.97
	08009DA20003 887	152192	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	69.99

3617	08009DA20003 888	152183	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	612.96
	08009DA19249 174	151208	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	9.99
	08009CO19247 541	151356	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	5,062.84
	08009CP19252 604	151681	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	591.93
	08009CO20001 201	152188	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	807.60
	08009CO20004 479	152189	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	211.96
	08009CO20004 487	152190	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	306.91
	08009CO19237 787	150304	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4,193.45
	08009CO19245 328	151149	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	608.61
	08009CO19245 169	151148	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	6,003.87
	08009CO19246 964	151213	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,236.28
	08009CO19246 965	151214	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	705.08
	08009CO19246 963	151212	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	43.37
	08009DA19240 311	150301	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	16.95
	08009CO19238 761	150302	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	111.79
	08009CO19236 522	149976	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	289.99
	08009DA19238 026	150305	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	27.00
	08009CO19240 982	150306	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	810.55
	08009CO19237 733	150303	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4,286.92

3617	08009DA19235 235	149574	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	293.57
	08009CO19239 470	150296	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,305.93
	08009CO19239 519	150297	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	380.72
	08009CO19239 520	150298	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,628.22
	08009CO19239 521	150299	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,356.98
	08009DA19240 310	150300	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	32.97
	08009DA19229 812	149294	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	30.00
	08009DA19229 813	149308	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	45.99
	08009DA19229 814	149295	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	66.99
	08009CO19233 177	149571	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,360.21
	08009CO19233 359	149572	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	339.47
	08009DA19235 233	149573	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	120.00
				OVERDRIVE INC Total:	42,304.91	
6303	0558050-IN	149560	PENWORTHY	10100609-434100	GENERAL MATERIALS	544.80
					PENWORTHY Total:	544.80
11894	70604162	150268	PROQUEST LLC	10100609-429300	SUBSCRIPTIONS	2,625.96
					PROQUEST LLC Total:	2,625.96
3863	21128712	149177	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	PUBLISHING	48.21
	1614	150264	RAPID CITY JOURNAL - ADVERTISING	10100610-423000	PUBLISHING	61.12
	86835	150135	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	SUBSCRIPTIONS	45.87
					RAPID CITY JOURNAL - ADVERTISING Total:	155.20

3872	11/18/19	150008	RAPID CITY PUBLIC LIBRARY	10100609-425100	REFUNDS	10.00
	10/17/19	150008	RAPID CITY PUBLIC LIBRARY	10100609-425100	REFUNDS	5.00
	10/03/19	150008	RAPID CITY PUBLIC LIBRARY	10100609-425100	REFUNDS	5.00
	10/03/2019	150008	RAPID CITY PUBLIC LIBRARY	10100609-425100	REFUNDS	5.00
					RAPID CITY PUBLIC LIBRARY Total:	25.00
7821	987100	145826	RAPID UPHOLSTERY LLC	10100609-429600	STRUCTURE	4,072.00
					RAPID UPHOLSTERY LLC Total:	4,072.00
3951	76577726	149561	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	34.87
	76581476	149981	RECORDED BOOKS	10100609-434100	GENERAL MATERIALS	96.51
	76591749	152250	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	800.00
	76591772	152251	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	2,450.00
	76591628	152253	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	2,200.00
	76591823	152254	RECORDED BOOKS	10100609-429300	SUBSCRIPTIONS	2,600.00
					RECORDED BOOKS Total:	8,181.38
3967	M88 213820	151351	REGIONAL HEALTH	10100609-422500	SUPPORT SERVICES	17.82
					REGIONAL HEALTH Total:	17.82
4442	12/12/19	150905	SAM SLOCUM	10100610-427000	TRAVEL/TRAINING	18.00
					SAM SLOCUM Total:	18.00
13019	12/12/19	150906	SARA KAMPPI	10100610-427000	TRAVEL/TRAINING	18.00
					SARA KAMPPI Total:	18.00
11101	W6641146	150002	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SECURITY	6,434.48
	W6633516	151153	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	6,794.94
	W6673290	151727	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SECURITY	6,864.88
					SECURITAS SECURITY SERVICES USA, INC Total:	20,094.30
4330	0279425	149982	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
	0273731	150476	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12

4330	0285481	151233	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
	S0282106	150593	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	10.52
	0290725	152413	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	99.12
					SERVALL UNIFORM/LINEN CO INC Total:	407.00
4431	7347	150244	SKYLINE ENGINEERING	10100609-422300	STRUCTURE	5,700.00
	7346	150245	SKYLINE ENGINEERING	10100609-422300	STRUCTURE	3,300.00
	7346	150245	SKYLINE ENGINEERING	10100609-432000	STRUCTURE	20,300.00
					SKYLINE ENGINEERING Total:	29,300.00
11265	09/09- 12/09/19	152193	SOL YOGA	10100609-422500	PROGRAMMING-ADULT	600.00
					SOL YOGA Total:	600.00
9580	12/07/19	149304	STEPHEN FARRUGGIA	10100609-422500	PROGRAMMING-YOUTH	450.00
					STEPHEN FARRUGGIA Total:	450.00
10982	2792081	151696	SWANK MOVIE LICENSING USA	10100609-429300	SUBSCRIPTIONS	1,353.00
	2797608	152255	SWANK MOVIE LICENSING USA	10100609-426101	PROGRAMMING-ADULT	118.00
					SWANK MOVIE LICENSING USA Total:	1,471.00
13084	100	151680	TERRA HOUSKA	10100610-422500	PROGRAMMING P	75.00
					TERRA HOUSKA Total:	75.00
1293	12/12/19	150282	TERRI DAVIS	10100609-427000	TRAVEL/TRAINING	18.00
					TERRI DAVIS Total:	18.00
1747	NINV-136450	151666	THE FOUNDATION CENTER	10100610-429300	SUBSCRIPTIONS	4,995.00
					THE FOUNDATION CENTER Total:	4,995.00
6308	430747	148131	THE LIBRARY STORE	10100609-429600	FURNITURE/EQUIPMENT	4,091.15
	433302	150280	THE LIBRARY STORE	10100610-429600	FURNITURE/EQUIPMENT	610.25
					THE LIBRARY STORE Total:	4,701.40
4836	3004948545	149305	THYSSENKRUPP ELEVATOR CORP	10100609-425300	MACHINES/EQUIPMENT	477.41
					THYSSENKRUPP ELEVATOR CORP Total:	477.41



4957	114820857	149315	ULINE INC	10100609-429600	FURNITURE/EQUIPMENT	175.34
					ULINE INC Total:	175.34
11474	569784	149977	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	304.30
					UNIQUE MANAGEMENT SERVICES, INC. Total:	304.30
5016	KF-784731-201	151679	VALUE LINE PUBLISHING LLC	10100609-429300	SUBSCRIPTIONS	5,000.00
					VALUE LINE PUBLISHING LLC Total:	5,000.00
5118	005005	149167	WALMART COMMUNITY	10100609-426300	PROGRAMMING-YOUTH	4.80
	005005	149167	WALMART COMMUNITY	10100610-426101	PROGRAMMING-YOUTH	4.98
	002562	149983	WALMART COMMUNITY	10100610-426101	PROGRAMMING-ADULT	6.16
	008669	148078	WALMART COMMUNITY	10100610-426101	PROGRAMMING-YOUTH	62.34
					WALMART COMMUNITY Total:	78.28
5220	743587-0	149162	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	54.03
	743906-0	149327	WESTERN STATIONERS	10100609-426100	SUPPLIES	29.85
	744228-0	149558	WESTERN STATIONERS	10100609-426100	SUPPLIES	211.75
	744228-1	149558	WESTERN STATIONERS	10100609-426100	SUPPLIES	94.55
	744881-1	150594	WESTERN STATIONERS	10100610-426100	SUPPLIES	309.68
	744881-2	150594	WESTERN STATIONERS	10100610-426100	SUPPLIES	145.32
	744881-0	150594	WESTERN STATIONERS	10100610-426100	SUPPLIES	464.71
	744951-0	150930	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	71.26
					WESTERN STATIONERS Total:	1,381.15
10411	INV672079	151669	WORLD TRADE PRESS	10100609-429300	SUBSCRIPTIONS	1,483.20
					WORLD TRADE PRESS Total:	1,483.20
5375	2020	151661	YOUTH & FAMILY SERVICES	10100609-424600	PROGRAMMING-YOUTH	300.00
					YOUTH & FAMILY SERVICES Total:	300.00
<b>Total</b>					<b>Grand Total:</b>	<b>260,950.69</b>