

General Funds - List of Bills

April 2021

VENDOR NAME	INV DATE	INVOICE #	PCARD/AP	DESCRIPTION	CODE	COST
COMPUTER SERVICES						
OCLC	4/1/21	1000111181	TBP 4/7/21	Cataloging Subscription	42208	\$567.03
AltaGrade	4/12/21	AG-711618259954	NS 5/1/21	Website Domain Name	42208	\$14.95
Springhare LLC	4/14/21	1933-5527	NS 5/1/21	LibCal Annual Renewal	42208	\$827.00
ADVERTISING/PROMOTION FEE						
MailChimp	4/8/21	MC10634089	NS 5/1/21	MailChimp Subscription	42305	\$67.14
EQUIPMENT RENTAL						
Quadient Leasing USA	2/28/21	N8752155	JA 5/1/21	Postage Rental	42401	\$342.51
MAINTENANCE BUILDING						
DvL Fire and Safety	3/31/21	59218	TBP 4/7/21	Annual Inspection/Fire Extinguisher	42505	\$328.75
Building Sprinkler Inc	3/31/21	82841	TBP 4/7/21	Fire Sprinkler Inspection	42505	\$235.36
OTIS Elevator Company	3/31/21	100400300704	TBP 4/7/21	Elevator Service Contract	42505	\$3,726.84
Graybar Electric Company	2/25/21	93202344780	TBP 4/14/21	Light Bulbs	42505	\$339.93
The Bug Guy	4/8/21		AG 5/1/21	All-Season Rodent/Bug Control	42505	\$550.00
GENERAL SUPPLIES						
Lucas Holdings LLC	3/31/21	65414	TBP 4/7/21	Library Cards	42603	\$845.31
Amazon	4/9/21	113-4052017-7487430	GT 5/1/21	Label Tape	42603	\$19.95
Demco	4/9/21	1099027700	GT 5/1/21	Sleeves/Clear Strip	42603	\$416.79
Amazon	4/20/21	113-8794668-7084250	GT 5/1/21	Container	42603	\$31.22
Allegra	4/1/21	128283	MN 5/1/21	April Newsletters	42603	\$84.40
Allegra	4/27/21	128594	MN 5/1/21	May Newsletters	42603	\$84.40
Amazon	4/19/21	112-2353906-3949846	KE 5/1/21	Picture Paper	42603	\$15.75
Amazon	4/12/21	112-8089215-9621845	NS 5/1/21	Super Glue	42603	\$9.58
Amazon	4/20/21	112-5976975-5964200	NS 5/1/21	Office Toner - Black	42603	\$119.98
Amazon	4/20/21	112-6672005-9588250	NS 5/1/21	Ethernet Cables	42603	\$59.36
Walmart	4/29/21	3902161-755046	NS 5/1/21	Fans	42603	\$178.30
Amazon	4/28/21	113-1176730-4698666	NS 5/1/21	TV Remote Replacement	42603	\$10.10
CLEANING SUPPLIES						
Dust-Tex	4/15/21	000091	JA 3/1/21	Door Mats	42604	\$130.47
TRAVEL/LODGING						
Lisbeth Solum	4/1/21		TBP 4/7/21	Outreach Jan-Mar 2021	42701	\$119.60
REGISTRATION/TRAINING						
Library Works	4/20/21		AG 5/1/21	Survey Webinar	42702	\$49.00
TELEPHONE						
Swiftel	4/1/21	1013168	TBP 4/7/21	Telephone	42801	\$279.86
ELECTRIC & WATER						
Brookings Municipal Utilities	3/31/21	003391-000	TBP 4/7/21	Utilities	42802	\$4,650.25
Brookings Municipal Utilities	3/31/21	003391-000	TBP 4/7/21	Irrigation	42802	\$7.00
Northwestern Energy	4/6/21	2728589-9	TBP 4/26/21	Natural Gas	42802	\$865.16
POSTAGE						
Quadient Finance USA	4/5/21		TBP 4/7/21	Postage	42908	\$446.19
ADULT READING LEVEL BOOKS						
Amazon	3/31/21	114-9304170-0997860	NG 5/1/21	Adult Books	95002	\$7.49
Amazon	4/5/21	114-4489123-9765858	NG 5/1/21	Adult Books	95002	\$26.83
Amazon	4/6/21	114-1673551-9793014	NG 5/1/21	Adult Books	95002	\$10.08
Amazon	4/7/21	114-5194403-7989816	NG 5/1/21	Adult Books	95002	\$13.95
SD State Poetry Society	4/13/21		NG 5/1/21	Adult Books	95002	\$32.00
Amazon	4/15/21	114-1588900-8921053	NG 5/1/21	Adult Books	95002	\$14.99
Amazon	4/15/21	114-9921031-3755454	NG 5/1/21	Adult Books	95002	\$15.99
Amazon	4/15/21	114-7483039-4517004	NG 5/1/21	Adult Books	95002	\$14.99
Amazon	4/19/21	114-6224347-8877066	NG 5/1/21	Adult Books	95002	\$18.98
Amazon	4/20/21	114-0238273-5093822	NG 5/1/21	Adult Books	95002	\$26.97

Amazon	4/21/21	114-7545645-3385857	NG 5/1/21	Adult Books	95002	\$13.21
Amazon	4/21/21	114-329330-8335402	NG 5/1/21	Adult Books	95002	\$23.80
Amazon	4/23/21	114-1791276-9889050	NG 5/1/21	Adult Books	95002	\$13.79
Amazon	4/21/21	114-329330-8335402	NG 5/1/21	Adult Books	95002	\$11.99
Amazon	4/23/21	114-5602905-6169854	NG 5/1/21	Adult Books	95002	\$10.95
Grey House Publishing	2/25/21	966483	NG 5/1/21	Adult Books	95002	\$135.00
Thomson Reuters - West	4/4/21	844186132	NG 5/1/21	Adult Books	95002	\$166.57
Rowman & Littlefield Publishing	3/11/21	11650663	NG 5/1/21	Adult Books	95002	\$52.25
Baker & Taylor	3/29/21	MULTI-IN	NG 5/1/21	Adult Books	95002	\$3,701.93
CHILDREN'S READING LEVEL BOOKS						
Scholastic Inc	3/22/21	022020J	KE 5/1/21	Children Books	95003	\$109.13
Amazon	4/6/21	112-2543075-6689064	KE 5/1/21	Children Books	95003	\$39.97
MidAmerica Books	2/11/21	527823	KE 5/1/21	Children Books	95003	\$18.95
Baker & Taylor	4/2/21	2035882769	KE 5/1/21	Children Books	95003	\$957.96
Bound to Stay Bound	4/12/21	153990	KE 5/1/21	Children Books	95003	\$185.02
Junior Library Guild	3/1/21	550490	KE 5/1/21	Children Books	95003	\$1,104.50
Bound to Stay Bound	4/23/21	154662	KE 5/1/21	Children Books	95003	\$212.71
Baker & Taylor	4/13/21	2035905343	KE 5/1/21	Children Books	95003	\$174.67
AUDIO/VISUAL MATERIAL						
Amazon	3/31/21	111-5855764-858/2607	NS 5/1/21	AV Material	95004	\$14.99
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$15.35
Amazon	3/31/21	111-8264473-2449067	NS 5/1/21	AV Material	95004	\$13.29
Amazon	3/31/21	111-4932831-7309850	NS 5/1/21	AV Material	95004	\$23.80
Amazon	2/26/21	114-9054075-0239460	NS 5/1/21	AV Material	95004	\$29.95
Amazon	3/31/21	111-7332231-5473824	NS 5/1/21	AV Material	95004	\$329.43
Amazon	3/31/21	111-2076644-3523438	NS 5/1/21	AV Material	95004	\$12.96
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$38.83
Blackstone Publishing	3/31/21	1215284	NS 5/1/21	AV Material	95004	\$714.39
Brilliance Publishing	4/5/21	P01-9786057-4102774	NS 5/1/21	AV Material	95004	\$22.19
Amazon	3/31/21	111-5855764-8582607	NS 5/1/21	AV Material	95004	\$13.29
Brilliance Publishing	4/6/21	P01-8765182-5289126	NS 5/1/21	AV Material	95004	\$22.19
Brilliance Publishing	4/6/21	P01-7429292-2686373	NS 5/1/21	AV Material	95004	\$13.79
Brilliance Publishing	4/6/21	P01-7429292-2686373	NS 5/1/21	AV Material	95004	\$17.99
Amazon	4/6/21	112-8419233-2550643	NS 5/1/21	AV Material	95004	\$39.03
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$34.99
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$22.99
Brilliance Publishing	4/9/21	P01-7429292-2686373	NS 5/1/21	AV Material	95004	\$13.79
Amazon	4/7/21	113-9644811-7095451	NS 5/1/21	AV Material	95004	\$11.29
Amazon	4/7/21	113-5826006-3944233	NS 5/1/21	AV Material	95004	\$17.59
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$11.98
Blackstone Publishing	2/25/21	1217417	NS 5/1/21	AV Material	95004	\$67.99
Brilliance Publishing	4/15/21	P01-5743261-7851136	NS 5/1/21	AV Material	95004	\$23.99
Brilliance Publishing	4/15/21	P01-7429292-2686373	NS 5/1/21	AV Material	95004	\$13.79
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$49.27
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$24.55
Amazon	4/19/21	112-4561489-3790609	NS 5/1/21	AV Material	95004	\$9.99
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$22.99
Amazon	3/31/21	111-1851629-2276238	NS 5/1/21	AV Material	95004	\$12.96
Amazon	4/26/21	112-7985438-3362659	NS 5/1/21	AV Material	95004	\$10.97
Amazon	4/27/21	112-9947810-6089007	NS 5/1/21	AV Material	95004	\$16.99
Amazon	4/28/21	113-2919652-6125847	NS 5/1/21	AV Material	95004	\$42.71
Stonemaier	4/28/21	130943	NS 5/1/21	AV Material	95004	\$45.40
Blackstone Publishing	4/23/21	1219967	NS 5/1/21	AV Material	95004	\$35.00
Amazon	4/27/21	112-6727586-3045845	NS 5/1/21	AV Material	95004	\$93.96
Brilliance Publishing	4/28/21	P01-0648571-8195152	NS 5/1/21	AV Material	95004	\$13.79
Amazon	4/27/21	112-4215406-9305063	NS 5/1/21	AV Material	95004	\$152.85

Blackstone Publishing	3/31/21	1220091	NS 5/1/21	AV Material	95004	\$382.99
Amazon	4/28/21	113-9462168-7429845	NS 5/1/21	AV Material	95004	\$20.26
Elenco Electronics	4/23/21	609555	NS 5/1/21	AV Material	95004	\$9.65
LARGE PRINT BOOKS						
Center Point Large Print	4/3/21	1839608	LS 5/1/21	Large Print Books	95006	\$20.97
Cengage Learning	3/24/21	74030318	LS 5/1/21	Large Print Books	95006	\$65.62
Cengage Learning	4/8/21	74125402	LS 5/1/21	Large Print Books	95006	\$385.46
Cengage Learning	4/20/21	74172578	LS 5/1/21	Large Print Books	95006	\$24.79
Cengage Learning	4/21/21	74180550	LS 5/1/21	Large Print Books	95006	\$26.39
YOUNG ADULT READING LEVEL BOOK						
Amazon	3/30/21	114-9707071-7043431	KB 5/1/51	Young Adult Books	95007	\$8.06
Amazon	4/8/21	114-5912110-0280264	KB 5/1/51	Young Adult Books	95007	\$20.32
Baker & Taylor	3/16/21	MULTI-IN	KB 5/1/51	Young Adult Books	95007	\$94.01
Baker & Taylor	4/5/21	MULTI-IN	KB 5/1/51	Young Adult Books	95007	\$663.27
E-BOOKS						
OverDrive Inc	4/13/21	CD0249521141943	NS 5/1/21	Content Purchase - eBooks	95008	\$1,500.00
IT CAPITAL LESS THAN \$5000						
Amazon	4/26/21	112-9143708-7330656	NS 5/1/21	Replacement Computer	95010	\$334.00
					TOTAL	\$28,163.94