

DOWNTOWN LIBRARY
 610 QUINCY ST. | RAPID CITY, SD 57701 | 605.394.4171

NORTH PARTNER LIBRARY
 10 VAN BUREN ST. | RAPID CITY, SD 57701 | 605.716.4098

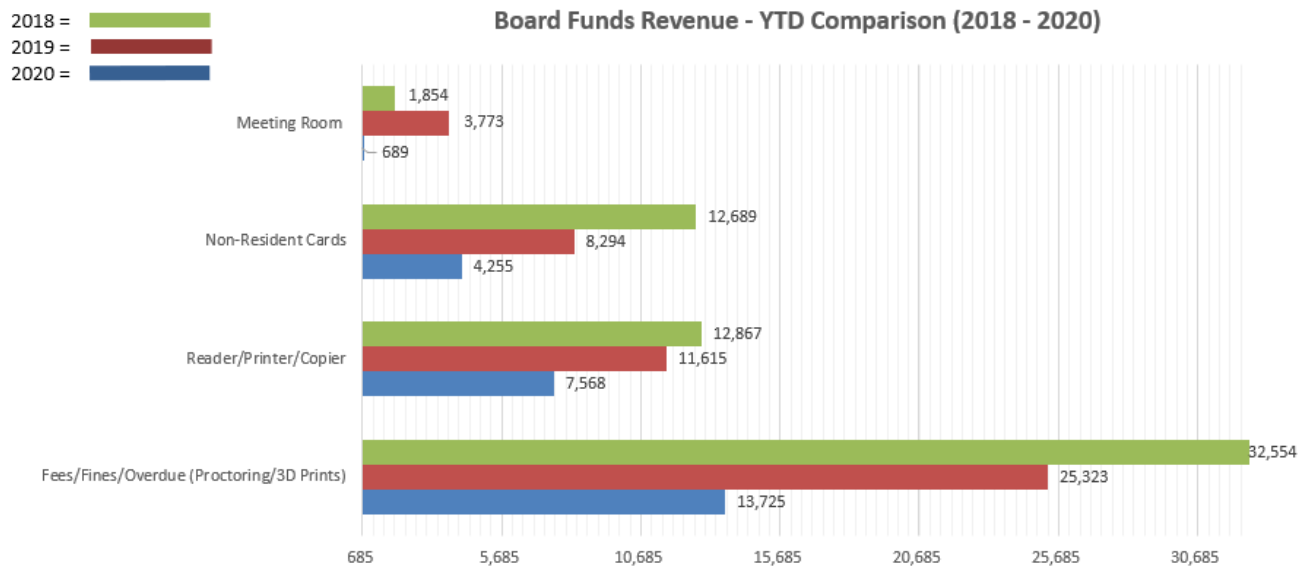
RAPIDCITYLIBRARY.ORG



Date: December 14, 2020
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Financial Executive Summary Ending November 30, 2020

2020 Revenue

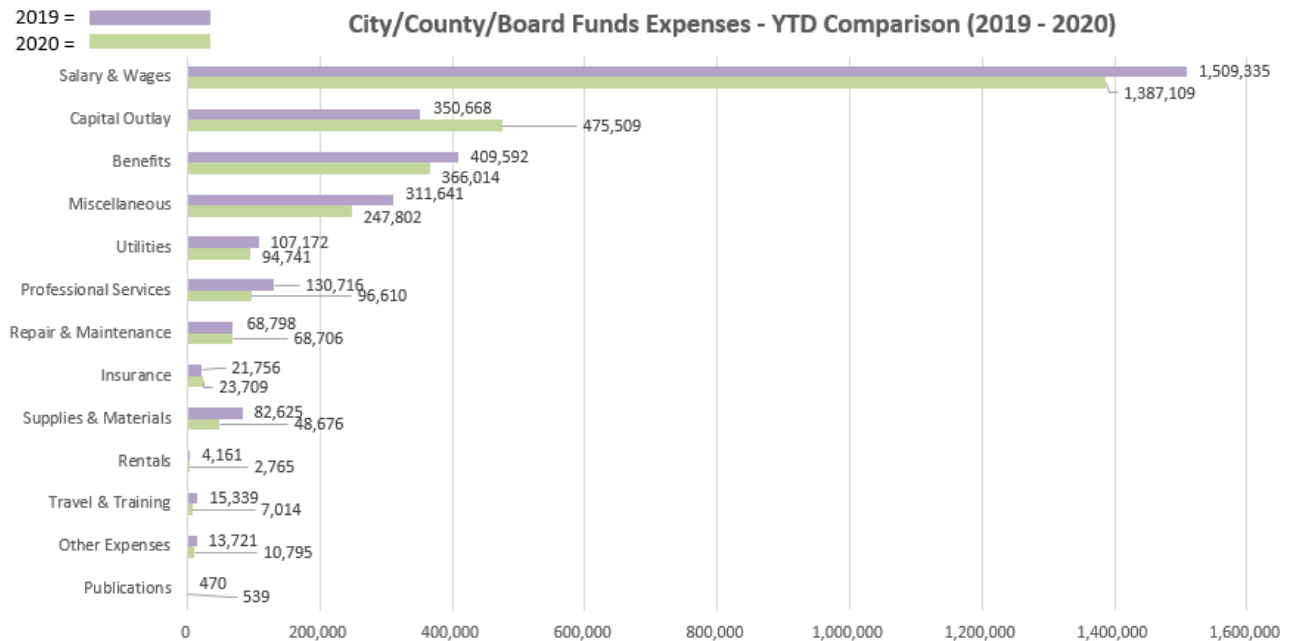
Year to date fines and fees revenues totaled \$26,236.46, a decrease of 46% or about \$22,769 compared to 2019. The largest factor in lost revenue is the library closing to the public (with the exception of drive-thru services) from March 16 to June 1. Revenue is also down due to the elimination of fines for children's materials and reciprocal borrowing with Sturgis.



1. Meeting room revenue decreased by \$3,084 compared to November 2019. 2019 was skewed by a group that booked a meeting room several times, for about \$1,300. For safety, the meeting rooms are not being booked as of last month.
2. Non-resident card revenue decreased by \$4,039. There are 1,033 registered non-county users; 143 Sturgis card holders have checked out 4,992 RCPL items since the start of the reciprocal borrowing agreement. 14 borrowers from Wall have checked out 136 items since 2018.
3. Copier and printing revenue decreased by 35%, most likely due to the Covid-related closure. Pick up of prints at the drive-thru window was begun in late March, and printing since re-opening June 1 has returned to near-normal levels. With the new printing system allowing convenient use of debit and credit cards, we may anticipate additional revenue.
4. Fees/Fines/Overdue/3D prints and proctoring revenue decreased by \$11,598.

2020 Expenditures	
YTD Benchmark	YTD Actual
91.63%	83%

Total expenditures and encumbrances¹ through November 2020 were \$2,829,989.16.



1. Other Expenses decreased by 21% since November 2019. This is a pass-thru for the Friends book sales and memberships and the Literacy Council. These items do not affect the bottom line.
2. Travel and Training decreased by 54%. This line item is used by staff to attend professional conferences and trainings. Staff have attended several virtual conferences, at reduced costs.
3. Equipment rental decreased by 34%; the only equipment remaining in this line item is the postage machine.
4. Supplies & Materials decreased by 41%. This includes office and janitorial supplies, tools, tires, clothing/food, and gasoline.
5. Professional Services decreased by 26%; these include event performances, aviary maintenance, landscaping, window cleaning, pest control, HVAC maintenance, and security. Some services were temporarily put on hold due to COVID-19 budetary cuts but have now resumed.
6. Utilities expenditures decreased by 12% since November 2019. Electricity costs in 2019 (Jan-Nov) averaged 6,135/month compared to 2020 (Jan-Nov) costs averaging 5,921/month. This may be due in part to increasing use of LED lighting.
7. Miscellaneous expenses decreased by 20%. Expenditures include magazine subscriptions, computers, software, software maintenance contracts, and office equipment. These purchases are made according to the technology and equipment replacement schedule.
8. Capital Outlay expenditures for books, other library materials, and building improvements increased by 36% compared to November 2019. An additional 22,368 in general materials and an additional \$72,220 in electronic resources have been spent compared to last year to meet public requests.

¹ Encumbrances: Obligations in the form of purchase orders, contracts or salary commitments which are chargeable to an appropriation and for which a part of the appropriation is reserved. Obligations cease to be encumbrances when paid or when the actual liability is set up.

Monthly Vacancy Status Report as of 11/30/20

LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	0	
Librarian Is	2	2	0	
Coordinators	3	3	0	
Business Office	1	1	0	
Facilities	2	2	0	
Library Associates	23.5	22.75	0.75	<i>3 LAI's hired 11/9, 11/16, 11/18; LAII (Technical Services) hired 11/22; LAII (Events) hired 11/23</i>
Customer Service Specialists	2	2	0	
Outreach	2	2	0	
TOTALS	37.5	36.75	0.75	

Year to Date Expense Report
as of 11/30/20

Dept. 0609, 0610, 0971

	Total Year To			
	Current Year Working Budget	Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages *	\$ 1,608,520	\$ 1,380,349	228,171	14%
4111 Overtime Wages	-	1,304	(1,304)	0%
4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
4118 Temporary Wages	36,640	5,456	31,184	85%
4100 Salary & Wages	1,645,160	1,387,109	258,051	16%
4120 Social Security *	101,943	81,059	20,884	20%
4121 Medicare *	23,849	18,958	4,891	21%
4130 Retirement *	96,511	81,291	15,220	16%
4131 Section 125 Administration *	640	390	251	39%
4140 Workmens Comp	1,852	1,852	-	0%
4150 Group Health Insurance *	234,779	179,143	55,637	24%
4155 Group Life Insurance *	1,880	1,378	502	27%
4170 Unemployment Insurance *	1,678	1,944	(266)	-16%
4110 Benefits	463,132	366,014	97,118	21%
4211 General & Auto Liability	5,236	4,891	345	7%
4212 Boiler Coverage	-	-	-	0%
4214 Other Insurance	18,693	18,818	(125)	-1%
4210 Insurance	23,929	23,709	220	1%
4223 Consultant Services *	4,500	160	4,340	96%
4225 Other Professional Services * **	72,010	92,789	(20,779)	-29%
4229 Marketing	8,400	3,661	4,739	56%
4220 Professional Services	84,910	96,610	(11,700)	-14%
4230 Publishing	775	539	236	30%
4230 Publications	775	539	236	30%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases *	8,258	1,626	6,632	80%
4246 Other Rentals *	1,190	1,139	51	4%
4240 Rentals	9,448	2,765	6,683	71%
4251 Repair - Roll Stock	650	501	149	23%
4252 Repair - Structures * **	37,100	65,248	(28,148)	-76%
4253 Repair - Equipment **	26,920	2,957	23,963	89%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	64,670	68,706	(4,036)	-6%
4261 Office Supplies *	21,500	29,275	(7,775)	-36%
426101 Event Supplies *	26,149	6,671	19,478	74%
4262 Gasoline, Oil, Fuel	2,500	691	1,809	72%
4263 Clothing, Food *	500	162	338	68%
4264 Janitor & Chemical Supplies	13,000	11,049	1,951	15%
4265 Minor Tools	250	401	(151)	-60%
4266 Agricultural Supply	-	-	-	0%
4267 Tires *	-	-	-	0%
4269 Misc Supplies & Materials	-	426	(426)	0%
4260 Supplies & Materials	63,899	48,676	15,223	24%
4270 Travel & Training *	11,300	7,014	4,286	38%
4270 Travel & Training	11,300	7,014	4,286	38%
4281 Telephone - Local	25,000	18,606	6,394	26%
4282 Natural Gas *	16,935	12,684	4,251	25%
4283 Electricity *	85,959	63,033	22,926	27%
4287 Drainage Fees	420	418	2	0%
4280 Utilities	128,314	94,741	33,573	26%
4292 Dues	1,900	1,244	656	35%
4293 Subscriptions	85,000	60,064	24,936	29%
4294 Other Miscellaneous Expenses	1,000	1,061	(61)	-6%
4295 Computers * **	67,856	20,094	47,762	70%
429501 Software *	4,000	6,857	(2,857)	-71%
429502 Software Maintenance Contracts *	90,347	102,027	(11,680)	-13%
4296 Office Equipment *	37,287	56,456	(19,169)	-51%
4290 Miscellaneous	287,390	247,802	39,588	14%
4320 Buildings & Structures **	225,173	27,286	197,888	88%
4341 General Materials	200,060	187,894	12,166	6%
4342 Books/AV Processing	25,800	14,105	11,695	45%
4345 Electronic Resources * **	129,563	207,425	(77,862)	-60%
4346 DVDs * **	28,500	30,480	(1,980)	-7%
4348 Interactive Materials *	4,800	8,319	(3,519)	-73%
4350 Furniture & Minor Equipment	-	-	-	0%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	613,896	475,509	138,388	23%
4530 Refund or Reimbursement	22,000	10,795	11,205	51%
4500 Other Expenses	22,000	10,795	11,205	51%
**Total LIBRARY	3,418,823	2,829,989	588,834	17%

* = budgetary cut due to COVID-19

** = carry-over from 2019 EOY balance

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6172	100000 11/16/20	175833	ABC-CLIO LLC	10100610-429300	SUBSCRIPTIONS	816.00
					ABC-CLIO LLC Total:	816.00
148	22606	176564	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	160.00
					ALL SEASONS PEST CONTROL Total:	160.00
170	488753793959	176715	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.99
	694868935574	176716	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.13
	455763479665	176714	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	48.99
	439888668334	176713	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.89
	473645883987	176624	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	16.99
	473573634763	176625	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	22.47
	585368378586	175934	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	80.61
	695538759668	176745	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	12.76
	547366459637	176549	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	6.79
	447493473543	176755	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	79.98
	963989648546	175691	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	52.76
	889777754583	175692	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	55.00
	539835457483	175693	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.99
	785985584544	175694	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	72.22
	789477984434	175695	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	266.06
	969699475987	175938	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	14.98
	585593338864	175786	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	461.74
	547665534947	175686	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	60.54
	584664774634	175687	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	169.97
637863745373	175688	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	182.79	

170	699386477987	175689	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.85
	934975693743	175690	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	35.99
	855373799555	175681	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	212.49
	447773957956	175682	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.79
	994833733786	175683	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	485.30
	457965649954	175785	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	28.34
	546567987775	175684	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	94.21
	768439337564	175685	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.60
	465344764476	175711	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	73.98
	469339437576	175678	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.98
	665358446968	175712	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	802.67
	665978974468	175713	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	39.94
	734549896546	175679	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	159.87
	836575679688	175680	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	156.78
	448655598949	175703	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.50
	469439436434	175704	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	39.95
	773478767536	175705	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.36
	986938535398	175675	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	343.72
	878964766549	175676	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	300.97
	455739454884	175677	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	35.11
	734386855964	175674	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	49.41
	978375979744	175698	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	55.68
	853946666448	175699	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.99
	464563543774	175700	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.98
	485366648388	175701	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	161.14
	436793899664	175702	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	33.88
	757786889569	175668	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	342.80
	767359577936	175669	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	255.15
	899587586774	175670	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	64.94
	456383335763	175671	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	190.94

170	567994687587	175672	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	363.01
	593944388564	175673	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	132.60
	973655334464	175927	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	250.39
	938877583694	175696	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	143.75
	947389586856	175697	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	149.05
	465563566949	175666	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	158.60
	467736756684	175667	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	20.26
	635876965356	175784	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99
	437965553867	175930	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	21.00
	497546348475	175931	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	18.49
	556363896943	176031	AMAZON.COM CREDIT	10100610-426100	MAINTENANCE/FACILITIES	81.78
	556363896943	176031	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	115.50
	886383594377	175933	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	4.67
	963568995547	175937	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	5.89
	435767887334	175939	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	15.15
	458353649734	175645	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.99
	469673848848	175646	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.69
	485668384938	175647	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	625.30
	876636465943	175648	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	36.95
	656753595988	175649	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.79
	476949493474	175928	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	92.51
	574333575997	175636	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	27.81
	434483753668	175637	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.99
	447644388589	175782	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.88
	575348444589	175640	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	104.79
	534433836586	175642	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.62
	568547665765	175643	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.67
	676748559789	175631	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.21
	558477888586	175781	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	39.96
	857538564485	175632	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.95

170	449386743368	175633	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	334.59
	839593777575	175634	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.99
	859856677389	175635	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.84
	455855779657	175662	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	4.48
	455967769839	175710	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	676933395744	175663	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	437444683843	175664	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.99
	443546386976	175665	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	54.95
	464754463576	175630	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	11.49
	496373738964	175416	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	104.97
	496373738964	175416	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	79.99
	835744348783	175658	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.46
	463363349567	175709	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	34.99
	995539499639	175659	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.94
	445994394468	175660	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	647.61
	444486649975	175661	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	21.74
	564534768995	175200	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	29.88
	759579774898	175201	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	17.98
	999934995965	175203	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	117.21
	673739393584	175205	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	239.97
	473849636544	175206	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	7.49
	757968366888	175207	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	22.99
	879687335693	175708	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	633.20
	434577565748	175654	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	13.57
	437498669653	175655	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.25
	459538764878	175656	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	5.55
	574346654434	175657	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.40
	864556843486	175199	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	7.99
	669866444459	175641	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	64.94
	468876934985	175639	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	46.70

170	436535935774	175638	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	27.94
	465449334884	175783	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	66.48
	5763563335335	175652	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	119.39
	783887395346	175653	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.99
	769784486573	172830	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	71.98
	648678789784	174077	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	262.99
	437447533433	175202	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	166.70
	754738865994	175650	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	70.66
	689548558654	175651	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.39
	688637987587	175644	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.34
	465397785846	172777	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	12.95
	889383665468	172778	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	329.98
	695483578478	172829	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	10.98
	843374985873	172889	AMAZON.COM CREDIT	10100610-426100	FURNITURE/EQUIPMENT	23.85
	468397343996	172785	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	195.72
	437335469666	172786	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	5.66
	956833487756	172826	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	140.08
	659344693358	172774	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	127.98
	438855577658	172827	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	114.48
	458849867776	172775	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	6.98
	473593496436	172776	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	9.63
	758768394995	172828	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	38.93
	748394669758	174895	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.99
	444883553476	174896	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	294.14
	865494395656	172772	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	191.97
	469693576458	172773	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	129.00
	568785444683	172783	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	7.99
	843594865877	172784	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	14.59
	455633784449	174889	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.30
	448489955473	174890	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	41.99

170	477997834338	174891	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.99
	937378637354	174892	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.04
	683896759358	174893	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.07
	733379866349	174894	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	36.50
	433646649936	174883	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.28
	434933978459	174884	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.35
	463393875743	174885	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.16
	468874537553	174886	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	27.64
	683556799795	174887	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	314.03
	898545376973	174888	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.85
	555994685969	176421	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	8.99
	759694763867	176422	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	29.99
	448769369344	176424	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	29.95
	633937373749	176425	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.95
	937368374345	175706	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	17.97
	675747479699	175981	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.25
	443846393854	176415	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	247.39
	466335563895	176416	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	26.49
	578797563785	176417	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	134.39
	693553499968	176418	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	29.38
	584863489779	176419	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.88
	597747379899	176420	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.92
	653349656364	176428	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	293.59
	959898679644	176429	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.99
	898694837478	176430	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	627.55
	888474737858	176426	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.17
	457953598789	175384	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	53.76
	699985676499	176414	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	170.35
	979393979487	176252	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	35.98
	777636745938	176442	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	41.97

170	895658587386	176443	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	61.86
	469355353564	176440	AMAZON.COM CREDIT	10100610-426100	MAINTENANCE/FACILITIES	40.89
	677435547356	176441	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	21.53
	889535685655	176438	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	15.98
	556544339656	176626	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	89.99
	437593785947	176627	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	56.96
	759469736784	176622	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	631.00
	433799776853	176550	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	61.86
	685673856838	176404	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	250.34
	685673856838	176404	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING	140.56
	775887859637	176251	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	59.99
					AMAZON.COM CREDIT Total:	17,481.16
356	2035520166	175779	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2035520166	175779	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035535083	175986	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2035535084	175987	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.98
	2035535086	175989	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.45
	2035535089	175991	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99
	2035555563	175995	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.89
	2035555563	175995	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035602586	176692	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2035602586	176692	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.78
	2035602587	176693	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602587	176693	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035602588	176694	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.45
	2035602588	176694	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	156.26
	2035602589	176695	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.65
	2035602589	176695	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	194.11
	2035602590	176696	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.90
	2035602590	176696	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	322.14

356	2035602580	176679	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035602580	176679	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035602581	176680	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2035602581	176680	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.48
	2035602582	176681	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602582	176681	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2035602583	176682	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602583	176682	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2035602584	176683	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602584	176683	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.24
	2035602585	176691	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602585	176691	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.36
	2035604969	176690	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035604969	176690	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035602575	176664	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	50.50
	2035602575	176664	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,094.67
	2035602576	176665	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035602576	176665	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.74
	2035602577	176666	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.35
	2035602577	176666	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.50
	2035602578	176667	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035602578	176667	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	4.79
	2035602579	176668	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035602579	176668	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.24
	2035604963	176673	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035604963	176673	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035604964	176674	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2035604964	176674	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035604965	176675	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035604965	176675	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79

356	2035604966	176676	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2035604966	176676	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.04
	2035604967	176677	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035604967	176677	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.99
	2035604968	176678	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035604968	176678	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.79
	2035604957	176662	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035604957	176662	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.91
	2035604958	176663	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035604958	176663	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035604959	176669	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035604959	176669	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.59
	2035604960	176670	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2035604960	176670	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.45
	2035604961	176671	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035604961	176671	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.00
	2035604962	176672	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	35.35
	2035604962	176672	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	791.52
	2035614561	176710	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.05
	2035614561	176710	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.35
	2035604952	176656	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035604952	176656	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2035604953	176657	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2035604953	176657	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.38
	2035604954	176659	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035604954	176659	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2035604955	176660	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2035604955	176660	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	69.40
	2035604956	176661	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.30
	2035604956	176661	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	280.22

356	2035614555	176704	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035614555	176704	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.50
	2035614556	176705	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035614556	176705	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035614557	176706	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035614557	176706	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.27
	2035614558	176707	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.70
	2035614558	176707	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	112.72
	2035614559	176708	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035614559	176708	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035614560	176709	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035614560	176709	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2035614549	176698	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035614549	176698	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.97
	2035614550	176699	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.97
	2035614550	176699	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035614551	176700	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.79
	2035614551	176700	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035614552	176701	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2035614552	176701	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.13
	2035614553	176702	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035614553	176702	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.60
	2035614554	176703	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035614554	176703	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.99
	2035614543	176685	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.45
	2035614543	176685	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	100.80
	2035614544	176686	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035614544	176686	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.18
	2035614545	176687	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035614545	176687	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60

356	2035614546	176688	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.85
	2035614546	176688	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.81
	2035614547	176689	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.40
	2035614547	176689	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	233.47
	035614548	176697	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	035614548	176697	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	68.22
	2035595151	176216	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	106.30
	2035595151	176216	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	10.05
	2035586777	176048	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.27
	2035586777	176048	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2035579787	176038	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.77
	2035579787	176038	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035579769	176018	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.97
	2035579769	176018	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035600466	176182	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.98
	2035614542	176684	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2035614542	176684	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	52.54
	2035595141	176206	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,331.55
	2035595141	176206	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	83.60
	2035595145	176210	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	289.74
	2035595145	176210	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.45
	2035595147	176212	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.76
	2035595147	176212	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2035595148	176213	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.98
	2035595148	176213	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.75
	2035595149	176214	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	175.50
	2035595149	176214	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.80
	2035595150	176215	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.36
	2035595150	176215	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035595134	176199	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.63

356	2035595134	176199	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2035595135	176200	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	184.52
	2035595135	176200	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	11.40
	2035595136	176201	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	76.99
	2035595136	176201	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.65
	2035595137	176202	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.55
	2035595137	176202	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	107.52
	2035595139	176204	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.12
	2035595139	176204	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2035595140	176205	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.03
	2035595140	176205	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035600471	176187	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	85.23
	2035600471	176187	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035600473	176189	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,726.75
	2035600473	176189	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.60
	2035600475	176191	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	2,338.48
	2035600475	176191	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	16.90
	2035600477	176193	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	76.95
	2035600477	176193	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2035595130	176195	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.38
	2035595130	176195	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035595133	176198	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	69.94
	2035595133	176198	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.85
	2035595146	176211	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.39
	2035595146	176211	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035535087	176095	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.38
	2035535087	176095	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035592765	176180	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,276.94
	2035592765	176180	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	48.10
	2035600468	176184	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	625.86

356	2035600468	176184	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2035600469	176185	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	2,118.09
	2035600469	176185	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	32.50
	2035600470	176186	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.38
	2035600470	176186	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035595131	176196	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035595131	176196	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035595132	176197	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2035595132	176197	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035595138	176203	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035595138	176203	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035595142	176207	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2035595142	176207	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035595143	176208	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.99
	2035595143	176208	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035595144	176209	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.36
	2035595144	176209	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035600465	176181	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.26
	2035600467	176183	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99
	2035600472	176188	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.00
	2035600474	176190	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.58
	2035600476	176192	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2035600478	176194	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.00
	2035600478	176194	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035384818	174852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	182.18
	2035384818	174852	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.00
	2035384819	174853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	216.22
	2035384819	174853	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.95
	2035384821	174855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.37
	2035384821	174855	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05

356	2035384825	174859	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	176.80
	2035384825	174859	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.55
	2035486980	175100	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	84.78
	2035486980	175100	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035545462	175089	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.84
	2035545462	175089	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2035374499	174838	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.06
	2035374499	174838	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.55
	2035374501	174841	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	180.11
	2035374501	174841	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2035384811	174845	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.80
	2035384811	174845	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035384812	174846	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.20
	2035384812	174846	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035384814	174848	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.67
	2035384814	174848	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035384816	174850	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.23
	2035384816	174850	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035369776	174716	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	173.10
	2035369776	174716	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.80
	2035369777	174717	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.59
	2035369777	174717	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035369780	174724	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.78
	2035369780	174724	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035369781	174725	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	144.75
	2035369781	174725	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.20
	2035369949	174833	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.32
	2035369949	174833	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035369952	174836	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	464.71
	2035369952	174836	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	22.30

356	2035387833	174945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	278.34
	2035387833	174945	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.65
	2035387834	174946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.87
	2035387834	174946	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035387835	174947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.26
	2035387835	174947	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035369770	174710	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.49
	2035369770	174710	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.80
	2035369773	174713	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.13
	2035369773	174713	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.40
	2035369774	174714	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.66
	2035369774	174714	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035486982	174952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.17
	2035486982	174952	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035486984	174954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.88
	2035486984	174954	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035486986	174956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.71
	2035486986	174956	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035387830	174942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.34
	2035387830	174942	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035387831	174943	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	437.57
	2035387831	174943	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	29.15
	2035387832	174944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.46
	2035387832	174944	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.80
	2035545466	174985	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.51
	2035545466	174985	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035494443	174957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	176.16
	2035494444	174958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	133.89
	2035494444	174958	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035494446	174960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.42

356	2035494446	174960	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2035494447	174961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	84.79
	2035494447	174961	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035486978	174949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.82
	2035486978	174949	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035545455	174975	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.41
	2035545455	174975	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.25
	2035545457	174977	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2035545457	174977	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035545458	174978	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.19
	2035545458	174978	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2035545459	174979	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.60
	2035545459	174979	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035545463	174982	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.19
	2035545463	174982	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035545465	174984	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	225.21
	2035545465	174984	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.85
	2035384826	174860	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2035384826	174860	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035545443	174963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.23
	2035545443	174963	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035545445	174965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.90
	2035545445	174965	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.35
	2035545447	174967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.89
	2035545447	174967	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.15
	2035545450	174970	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.33
	2035545450	174970	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.55
	2035545453	174973	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.05
	2035545453	174973	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.75
	2035384815	174849	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79

356	2035384815	174849	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035384817	174851	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2035384817	174851	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035384820	174854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035384820	174854	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035384822	174856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2035384822	174856	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035384823	174857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035384823	174857	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035384824	174858	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.32
	2035384824	174858	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035369951	174835	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035369951	174835	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035374500	174840	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2035374502	174842	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.99
	2035374502	174842	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035374503	174843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.00
	2035374503	174843	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035384810	174844	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.65
	2035384810	174844	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035384813	174847	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.99
	2035384813	174847	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035369772	174712	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.49
	2035369772	174712	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035369775	174715	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035369775	174715	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035369778	174718	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2035369778	174718	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035369779	174719	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.97
	2035369779	174719	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40

356	2035369782	174726	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2035369782	174726	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035369950	174834	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035369950	174834	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035486983	174953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035486985	174955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2035486985	174955	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035387828	174940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2035387828	174940	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035387829	174941	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.55
	2035387829	174941	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035369769	174709	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035369769	174709	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035369771	174711	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.17
	2035369771	174711	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035545464	174983	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035545464	174983	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035545467	174986	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2035545467	174986	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035494445	174959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.95
	2035486977	174948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.51
	2035486979	174950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.97
	2035486981	174951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.87
	2035545451	174971	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2035545451	174971	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035545452	174972	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.80
	2035545452	174972	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035545454	174974	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.92
	2035545454	174974	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.45
	2035545456	174976	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.80

356	2035545456	174976	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035545460	174980	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.59
	2035545460	174980	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035545461	174981	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2035545461	174981	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035549126	175568	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	3,588.49
	2035549126	175568	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	204.35
	2035545444	174964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.96
	2035545444	174964	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035545446	174966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035545446	174966	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035545448	174968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035545448	174968	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035545442	174962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.20
	2035545442	174962	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035545449	174969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035545449	174969	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035534148	174095	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.20
	2035534148	174095	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035534151	174098	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.19
	2035534151	174098	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035534152	174099	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.38
	2035534152	174099	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035534154	174101	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.18
	2035534154	174101	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035534155	174102	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.36
	2035534155	174102	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.05
	2035534156	174103	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.64
	2035534156	174103	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.70
	2035564917	175616	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.26

356	2035564917	175616	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035534146	174093	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.78
	2035534146	174093	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035534140	174087	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	882.06
	2035534140	174087	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	40.75
	2035534143	174090	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.79
	2035534143	174090	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2035534145	174092	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	223.90
	2035534145	174092	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.80
	2035534147	174094	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.66
	2035534147	174094	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.15
	2035564908	175606	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.92
	2035564908	175606	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2035564910	175608	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.59
	2035564910	175608	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.75
	2035564911	175609	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	277.44
	2035564911	175609	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.25
	2035564912	175610	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.58
	2035564912	175610	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035564914	175612	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.79
	2035564914	175612	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035564915	175613	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	382.68
	2035564915	175613	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	20.60
	2035564898	175595	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.30
	2035564898	175595	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.05
	2035564899	175596	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.18
	2035564899	175596	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035564900	175597	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	147.76
	2035564900	175597	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.35
	2035564902	175599	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	117.55

356	2035564902	175599	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.25
	2035564903	175601	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.31
	2035564903	175601	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035564906	175604	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.91
	2035564906	175604	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.80
	2035559049	175584	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.33
	2035559049	175584	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035562059	175585	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	292.18
	2035562197	175591	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,451.20
	2035562197	175591	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	61.75
	2035564895	175592	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.19
	2035564895	175592	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035564896	175593	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.47
	2035564896	175593	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035564897	175594	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.37
	2035564897	175594	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2035520164	175563	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.91
	2035520164	175563	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035520165	175564	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.63
	2035520165	175564	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035520167	175565	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.45
	2035520167	175565	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035549128	175570	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.98
	2035549128	175570	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2035549130	175572	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	102.28
	2035549130	175572	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.65
	2035559046	175581	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	85.18
	2035559046	175581	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035403810	175553	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	213.23
	2035403810	175553	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.05

356	2035403812	175555	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.41
	2035403812	175555	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.35
	2035520158	175557	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.22
	2035520158	175557	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035520161	175560	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	125.91
	2035520162	175561	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.57
	2035520162	175561	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.30
	2035520163	175562	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.79
	2035520163	175562	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035534150	174097	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.80
	2035534150	174097	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035534153	174100	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.20
	2035534153	174100	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035397692	175546	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,002.85
	2035397692	175546	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	39.15
	2035397694	175548	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.33
	2035397694	175548	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035397695	175549	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.98
	2035397695	175549	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035403807	175550	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	647.08
	2035403807	175550	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	37.40
	2035564913	175611	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2035564913	175611	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035564916	175614	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2035564916	175614	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035534141	174088	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2035534141	174088	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035534142	174089	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.20
	2035534142	174089	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035534144	174091	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67

356	2035534144	174091	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035534149	174096	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035534149	174096	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035562196	175590	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2035562196	175590	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035564901	175598	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2035564901	175598	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035564904	175602	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.09
	2035564904	175602	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035564905	175603	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.99
	2035564905	175603	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035564907	175605	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2035564907	175605	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035564909	175607	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.19
	2035564909	175607	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035559047	175582	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.14
	2035559048	175583	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.93
	2035559048	175583	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035562060	175586	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2035562061	175587	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2035562062	175588	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.49
	2035562063	175589	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2035562063	175589	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035549133	175575	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2035549133	175575	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035549134	175576	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.97
	2035549134	175576	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035549135	175577	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035549135	175577	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035559043	175578	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99

356	2035559044	175579	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.27
	2035559045	175580	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2035520160	175559	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2035549125	175567	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2035549125	175567	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035549127	175569	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.60
	2035549127	175569	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035549129	175571	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.00
	2035549129	175571	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035549131	175573	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035549131	175573	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035549132	175574	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2035549132	175574	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035397693	175547	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2035397693	175547	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035403808	175551	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.99
	2035403808	175551	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035403809	175552	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2035403809	175552	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035403811	175554	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2035403811	175554	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035520157	175556	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.84
	2035520159	175558	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.22
	2035592747	176069	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	99.82
	2035592747	176069	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.55
	2035586768	176070	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.18
	2035586768	176070	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035589947	176073	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	78.33
	2035589947	176073	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035589949	176075	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.79

356	2035589949	176075	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035589953	176079	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.30
	2035589953	176079	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035524884	175383	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.37
	2035524884	175383	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035586789	176060	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	250.19
	2035586789	176060	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	15.15
	2035586790	176061	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.96
	2035586790	176061	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.45
	2035586791	176062	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	209.62
	2035586791	176062	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	13.40
	2035586792	176063	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,037.20
	2035586792	176063	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	99.05
	2035592742	176064	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.51
	2035592742	176064	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035592746	176068	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	64.54
	2035592746	176068	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035586772	176042	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.91
	2035586772	176042	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035586774	176044	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,731.39
	2035586774	176044	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	82.00
	2035586776	176046	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	127.32
	2035586776	176046	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.20
	2035586779	176050	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.66
	2035586779	176050	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035586786	176057	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.57
	2035586786	176057	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.75
	2035586788	176059	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.26
	2035586788	176059	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.00
	2035579779	176028	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	68.98

356	2035579779	176028	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2035579780	176029	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	104.97
	2035579780	176029	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.75
	2035579786	176037	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	794.46
	2035579786	176037	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	32.35
	2035586769	176039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.72
	2035586769	176039	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035586770	176040	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.92
	2035586770	176040	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035586771	176041	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.18
	2035586771	176041	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035570357	176015	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,219.96
	2035570357	176015	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	15.60
	2035570358	176016	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	82.47
	2035570358	176016	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.90
	2035579771	176020	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	126.91
	2035579771	176020	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.55
	2035579774	176023	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.09
	2035579774	176023	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.70
	2035579775	176024	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	156.87
	2035579775	176024	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.55
	2035579776	176025	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	91.78
	2035579776	176025	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.30
	2035555572	176004	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.94
	2035555572	176004	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035555575	176007	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.79
	2035555575	176007	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.10
	2035570351	176009	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.50
	2035570351	176009	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035570352	176010	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,147.16

356	2035570352	176010	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	14.95
	2035570353	176011	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,410.87
	2035570353	176011	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	48.75
	2035570354	176012	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,062.84
	2035570354	176012	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	12.35
	2035535091	175993	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.75
	2035535091	175993	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035555562	175994	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.17
	2035555562	175994	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.20
	2035555566	175998	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	83.82
	2035555566	175998	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.65
	2035555568	176000	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.03
	2035555568	176000	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.70
	2035555569	176001	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	108.74
	2035555569	176001	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2035555570	176002	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.45
	2035555570	176002	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.50
	2035589951	176077	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.99
	2035589952	176078	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.00
	2035589952	176078	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035589954	176080	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.18
	2035535085	175988	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	72.73
	2035535085	175988	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2035535088	175990	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.57
	2035535088	175990	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035535090	175992	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	52.70
	2035535090	175992	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.60
	2035592744	176066	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2035592744	176066	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035592745	176067	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.79

356	2035589945	176071	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.73
	2035589946	176072	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.51
	2035589948	176074	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.99
	2035589950	176076	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.14
	2035586782	176053	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.99
	2035586782	176053	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035586783	176054	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035586783	176054	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035586784	176055	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2035586784	176055	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035586785	176056	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035586785	176056	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035586787	176058	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2035586787	176058	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035592743	176065	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035592743	176065	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035579784	176035	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.80
	2035579784	176035	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035579785	176036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.57
	2035579785	176036	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035586773	176043	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035586773	176043	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035586775	176045	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.34
	2035586775	176045	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035586780	176051	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.09
	2035586780	176051	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035586781	176052	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035586781	176052	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035579773	176022	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.56
	2035579773	176022	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05

356	2035579777	176026	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2035579777	176026	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035579778	176027	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035579778	176027	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035579781	176030	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.99
	2035579781	176030	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035579782	176033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035579782	176033	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035579783	176034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035579783	176034	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035570350	176008	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.31
	2035570355	176013	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.99
	2035570356	176014	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035570359	176017	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.38
	2035579770	176019	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.79
	2035579770	176019	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035579772	176021	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.15
	2035579772	176021	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035555564	175996	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2035555564	175996	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035555565	175997	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.95
	2035555565	175997	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035555567	175999	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035555567	175999	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035555571	176003	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035555571	176003	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035555573	176005	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.20
	2035555573	176005	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.25
	2035555574	176006	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.00
	2035555574	176006	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40

356					BAKER & TAYLOR BOOKS Total:	45,749.25
11811	66100	175191	BAYSCAN TECHNOLOGIES	10100609-426100	SUPPLIES	2,148.00
					BAYSCAN TECHNOLOGIES Total:	2,148.00
586	187495	175180	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	359.84
	188595	176817	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	266.70
	188871A	176456	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	29.59
	188871	176447	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	93.76
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	749.89
932	4031397	174402	CDW GOVERNMENT INC	10100610-429500	COMPUTERS/SOFTWARE	877.70
	4031397	174402	CDW GOVERNMENT INC	10100610-429501	COMPUTERS/SOFTWARE	699.35
	4248119	174402	CDW GOVERNMENT INC	10100610-429500	COMPUTERS/SOFTWARE	233.35
					CDW GOVERNMENT INC Total:	1,810.40
1044	1047	176509	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	SUPPORT SERVICES	1,620.00
	1047	176509	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	SUPPORT SERVICES	1,970.25
	SD1651	176632	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-422500	STRUCTURE	346.50
	SD1651	176632	CLIMATE CONTROL SYSTEMS & SERVICE	10100610-425200	STRUCTURE	445.36
	50663	176630	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	113.04
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	4,495.15
1106	44737	176638	CONRAD'S BIG C SIGNS	10100610-425300	MACHINES/EQUIPMENT	306.12
					CONRAD'S BIG C SIGNS Total:	306.12
7794	W997289	175922	CONVERGINT TECHNOLOGIES LLC	10100610-426100	STRUCTURE	83.09
	110SNK0250	171106	CONVERGINT TECHNOLOGIES LLC	10100610-425200	STRUCTURE	6,671.47

7794					CONVERGINT TECHNOLOGIES LLC Total:	6,754.56
1123	391894	174082	COPY COUNTRY INC.	10100609-426100	SUPPORT SERVICES	22.50
					COPY COUNTRY INC. Total:	22.50
8674	19962	174871	D & L LAWN SPRINKLERS LLC	10100609-422500	SUPPORT SERVICES	65.00
					D & L LAWN SPRINKLERS LLC Total:	65.00
1326	6879027	176910	DEMCO INC	10100610-426100	SUPPLIES	362.69
	6875681	176551	DEMCO INC	10100610-429600	FURNITURE/EQUIPMENT	3,475.05
					DEMCO INC Total:	3,837.74
1789	11/30/20	176643	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	833.00
					FRIENDS OF THE LIBRARY Total:	833.00
1850	2673939	172780	GAYLORD BROTHERS INC	10100610-426100	SUPPLIES	59.31
	2675842	172780	GAYLORD BROTHERS INC	10100610-426100	SUPPLIES	56.30
	2680118	172780	GAYLORD BROTHERS INC	10100610-426100	SUPPLIES	56.11
					GAYLORD BROTHERS INC Total:	171.72
14033	117	175368	GENE SWALLOW	10100610-422500	PROGRAMMING-YOUTH	75.00
					GENE SWALLOW Total:	75.00
1924	375749	175194	GOLDEN WEST TECHNOLOGIES INC	10100610-429600	MACHINES/EQUIPMENT	3,018.89
	376024	176818	GOLDEN WEST TECHNOLOGIES INC	10100610-422500	SUPPORT SERVICES	67.50
					GOLDEN WEST TECHNOLOGIES INC Total:	3,086.39
2168	728852-0	177306	HEARTLAND PAPER CO	10100610-426400	MAINTENANCE/FACILITIES	103.03
	728856-0	175843	HEARTLAND PAPER CO	10100609-426400	MAINTENANCE/FACILITIES	83.99
					HEARTLAND PAPER CO Total:	187.02
6181	593386	174881	LIVING DESIGN	10100609-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
3074	INV007741	176635	MANGO.LANGUAGES	10100610-429300	SUBSCRIPTIONS	7,020.30
					MANGO.LANGUAGES Total:	7,020.30
3084	INV8125327	175183	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	19.08
	INV8130473	175184	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	280.03

3084					MARCO TECHNOLOGIES INC Total:	299.11
3132	917	174107	MBM CONTRACT PAINTING INC	10100609-425200	STRUCTURE	5,671.20
					MBM CONTRACT PAINTING INC Total:	5,671.20
3208	82109 11/15/20	175840	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	3.86
	82109 11/15/20	175840	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	23.96
	83113	176640	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	12.99
	83113	176640	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	24.36
	82666	176565	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	21.46
	82666	176565	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	34.95
	81994	176561	MENARDS	10100609-425100	MAINTENANCE/FACILITIES	11.97
	81994	176561	MENARDS	10100610-425200	MAINTENANCE/FACILITIES	228.71
	81994	176561	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	12.95
	81994	176561	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	3.98
	81994	176561	MENARDS	10100610-429600	MAINTENANCE/FACILITIES	14.99
	78391	176941	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	23.48
	78391	176941	MENARDS	10100610-426100	MAINTENANCE/FACILITIES	6.00
	78874	176940	MENARDS	10100610-426500	MAINTENANCE/FACILITIES	12.49
					MENARDS Total:	436.15
3242	126811101116 23	175185	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	99556813	174877	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	25.00
	99556813	174877	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	144.67
	99575964	174878	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	64.98
	99575965	174879	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	280.93
	99575966	174880	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	334.91
	99636648	175948	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	2,529.35
	99636617	175949	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	147.96

3258	99667122	176479	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	289.88
	99667154	176481	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	60.74
	99667155	176482	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	221.96
	99703828	176958	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	70.00
	99703828	176958	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	511.97
	99662217	176471	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99662217	176471	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	7.49
	99667117	176472	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	263.94
	99667118	176474	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	197.95
	99667156	176475	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	242.21
	99667120	176477	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	97.98
	99667121	176478	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	44.98
	99667119	176461	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	49.99
	99662212	176462	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	170.00
	99662212	176462	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	646.80
	99662213	176465	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99662213	176465	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.99
	99662214	176466	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99662214	176466	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
	99662215	176467	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	85.00
	99662215	176467	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	612.41
	99662216	176470	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	99662216	176470	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	262.01
	99703831	176723	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	47.50
	99703831	176723	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	251.84
	99481419	172824	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	60.00
	99481419	172824	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	258.64
	99481418	172825	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99481418	172825	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	26.24
	99667153	176552	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	48.74

3258	99703742	176718	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	34.99
	99662211	176459	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	99662211	176459	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	242.14
	99622025	175967	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	110.00
	99622025	175967	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	580.86
	99581753	176942	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	145.20
	99703832	176719	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	99703832	176719	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	59.98
	99703743	176721	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	99703744	176722	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	99703829	176756	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	70.00
	99703829	176756	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	328.23
	99605553	175961	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	134.97
	99605554	175962	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	99622020	175963	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99622020	175963	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	11.24
	99622021	175964	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	99622021	175964	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.73
	99622022	175965	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	32.50
	99622022	175965	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	191.12
	99622023	175966	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	87.50
	99622023	175966	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	548.67
	99596663	175955	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	225.00
	99596663	175955	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	810.14
	99596665	175956	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	99596665	175956	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	42.72
	99601077	175957	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	35.00
	99601077	175957	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	76.47
	99605549	175958	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	350.90
	99605550	175959	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	83.93

3258	99605552	175960	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	55.99
	99636618	175950	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	114.97
	99636620	175951	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	437.92
	99636621	176032	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	64.99
	99636647	175952	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	1,609.95
	99596662	175953	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	99596662	175953	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	64.46
	99622026	175954	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	12.50
	99622026	175954	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	102.70
				MIDWEST TAPE EXCHANGE Total:	15,027.29	
6589	70942	174882	MK SOLUTIONS INC	10100609-422500	SUPPORT SERVICES	1,240.00
					MK SOLUTIONS INC Total:	1,240.00
3361	12/3/20 T DAVIS	176906	MOUNTAIN PLAINS LIBRARY ASSOCIATION	10100609-429200	SUPPORT SERVICES	65.00
					MOUNTAIN PLAINS LIBRARY ASSOCIATION Total:	65.00
3555	1000086962	176909	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
	1000080381	174870	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	7,108.70
3617	08009CO20399826	175941	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	277.46
	08009DA20401096	175942	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	288.46
	08009CO20406826	175838	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	2,349.64
	08009CO20407214	175839	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,460.41
	08009CO20361242	174872	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	425.44
	08009CO20361350	174873	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	2,253.57
	08009CO20406099	175837	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,728.12
	08009CO20420923	176633	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	550.48

3617	08009DA20422 112	176634	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	254.42
	08009CO20385 886	176434	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	5,311.75
	08009CO20413 492	176487	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	5,970.89
	08009CO20400 471	175943	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	9,043.38
	08009CO20400 472	175944	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	8,151.70
	08009CO20400 553	175945	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,868.42
	08009CO20400 591	175946	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	4,223.93
	08009CO20405 027	175947	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	8,898.46
	08009CO20410 753	176489	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,690.44
	08009DA20383 670	176427	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	244.97
	08009CO20384 793	176432	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	608.61
	08009CO20386 122	176436	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,266.74
	08009DA20379 226	176437	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	14.95
	08009CO20381 569	176431	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,831.32
	08009CO20363 857	174874	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,346.43
	08009DA20362 432	174875	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	258.45
	08009DA20362 433	174876	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	122.50
	08009CO20410 049	176485	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	109.49
	08009CO20410 767	176486	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	819.53

3617	08009DA20411 325	176488	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	414.96
					OVERDRIVE INC Total:	69,784.92
11366	2020PPO- 42304	175192	PASTPERFECT SOFTWARE INC	10100609-429502	COMPUTERS/SOFTWARE	600.00
					PASTPERFECT SOFTWARE INC Total:	600.00
6303	0567522-IN	176641	PENWORTHY	10100610-434100	GENERAL MATERIALS	136.44
	0567523-IN	176642	PENWORTHY	10100610-434100	GENERAL MATERIALS	133.00
	0565301-IN	171802	PENWORTHY	10100609-434100	GENERAL MATERIALS	495.64
					PENWORTHY Total:	765.08
3730	5310	174488	PRAIRIE EDGE ART GALLERY	10100609-434100	GENERAL MATERIALS	81.87
					PRAIRIE EDGE ART GALLERY Total:	81.87
3750	72504	175186	PRINT MARK-ET	10100609-426100	SUPPLIES	47.95
	72782	176819	PRINT MARK-ET	10100610-426100	SUPPLIES	41.95
					PRINT MARK-ET Total:	89.90
3863	20845	176454	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	46.27
	90013	175187	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	30.93
	19266	174081	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	44.55
					RAPID CITY JOURNAL - ADVERTISING Total:	121.75
11101	10082577	175412	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SUPPORT SERVICES	6,068.64
					SECURITAS SECURITY SERVICES USA, INC Total:	6,068.64
4330	0410996	175411	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	111.34
	0416350	176448	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	111.34
					SERVALL UNIFORM/LINEN CO INC Total:	222.68

4371	318200	175195	SHOWCASES	10100609-434200	GENERAL MATERIALS	405.00
					SHOWCASES Total:	405.00
13876	1000	171808	SIMONDS ELECTRIC LLC	10100609-422500	STRUCTURE	3,250.00
	1000	171808	SIMONDS ELECTRIC LLC	10100609-432000	STRUCTURE	11,755.60
					SIMONDS ELECTRIC LLC Total:	15,005.60
4405	118804	175841	SIMPSON'S PRINTING	10100610-426100	SUPPORT SERVICES	305.50
					SIMPSON'S PRINTING Total:	305.50
7957	11/30/20	174053	SOL YOGA COLLECTIVE	10100610-422500	PROGRAMMING-ADULT	100.00
					SOL YOGA COLLECTIVE Total:	100.00
6308	476875	170868	THE LIBRARY STORE	10100610-429600	FURNITURE/EQUIPMENT	2,213.54
					THE LIBRARY STORE Total:	2,213.54
13854	1275	176636	THE MOTHERSHIP LLC	10100609-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
4836	3005613464	176631	THYSSENKRUPP ELEVATOR CORP	10100609-425300	MACHINES/EQUIPMENT	491.74
	5001373333	174105	THYSSENKRUPP ELEVATOR CORP	10100609-425300	EQUIPMENT	732.77
					THYSSENKRUPP ELEVATOR CORP Total:	1,224.51
13943	207106	176628	TROPICAL CREATIONS INC	10100610-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
4932	103328	176455	TUMBLEWEED PRESS INC	10100609-429300	SUBSCRIPTIONS	799.00
					TUMBLEWEED PRESS INC Total:	799.00
4957	125469007	173994	ULINE INC	10100610-429600	FURNITURE/EQUIPMENT	482.03
	126476928	175924	ULINE INC	10100610-429600	FURNITURE/EQUIPMENT	167.12
					ULINE INC Total:	649.15
11474	597313	175198	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	71.60
					UNIQUE MANAGEMENT SERVICES, INC. Total:	71.60
5220	758942-0	175834	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	54.03
	758567-0	175842	WESTERN STATIONERS	10100610-426100	SUPPLIES	660.00
	758435-0	175189	WESTERN STATIONERS	10100609-426100	SUPPLIES	77.96

5220	758435-2	175189	WESTERN STATIONERS	10100609-426100	SUPPLIES	77.96
	758435-1	175189	WESTERN STATIONERS	10100609-426100	SUPPLIES	89.98
	757692-1	174057	WESTERN STATIONERS	10100610-426100	SUPPLIES	14.74
	759300-0	176629	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	69.88
	759383-0	176449	WESTERN STATIONERS	10100610-429600	FURNITURE/EQUIPMENT	4,837.80
	758899-0	175190	WESTERN STATIONERS	10100609-426100	SUPPLIES	780.64
	758899-1	175190	WESTERN STATIONERS	10100609-426100	SUPPLIES	496.56
	758899-2	175190	WESTERN STATIONERS	10100609-426100	SUPPLIES	46.56
					WESTERN STATIONERS Total:	7,206.11
6037	3086693	175188	WT.COX INFORMATION SVCS	10100609-429300	SUBSCRIPTIONS	32.56
					WT.COX INFORMATION SVCS Total:	32.56
Total					Grand Total:	232,644.31