

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

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

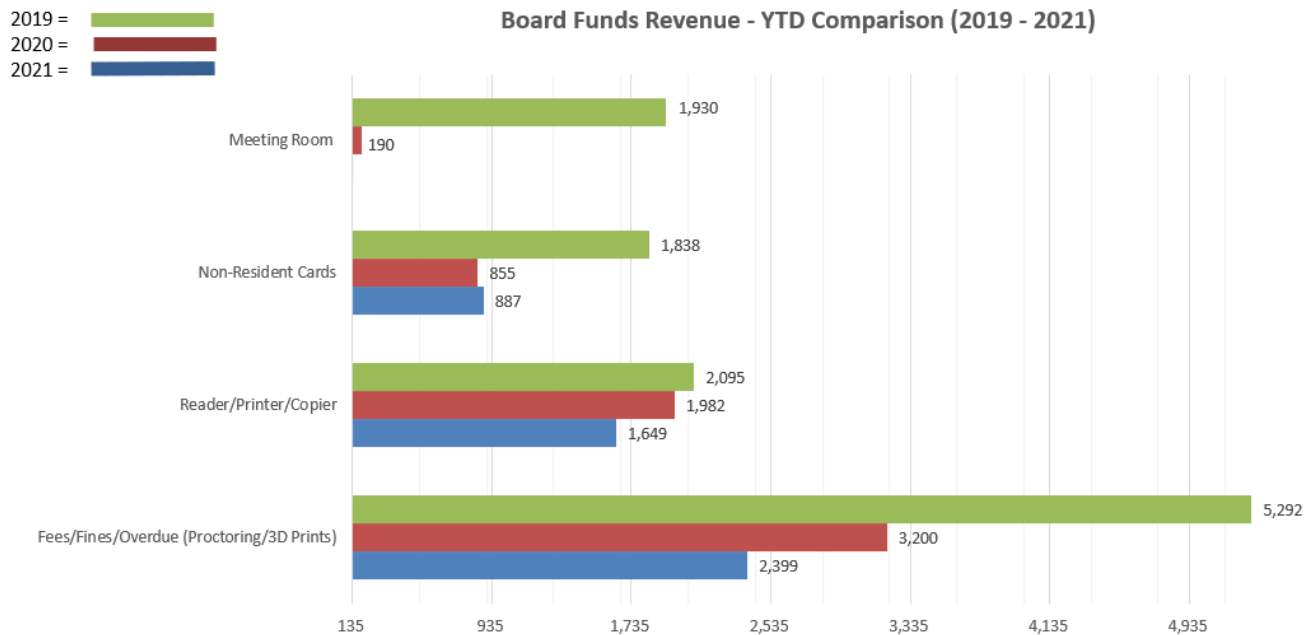
[RAPIDCITYLIBRARY.ORG](http://RAPIDCITYLIBRARY.ORG)



Date: March 8, 2021  
 To: Rapid City Public Library Board of Trustees  
 From: Jennifer Read, Administration and Facilities Coordinator  
 Re: Financial Executive Summary Ending February 28, 2021

### 2021 Revenue

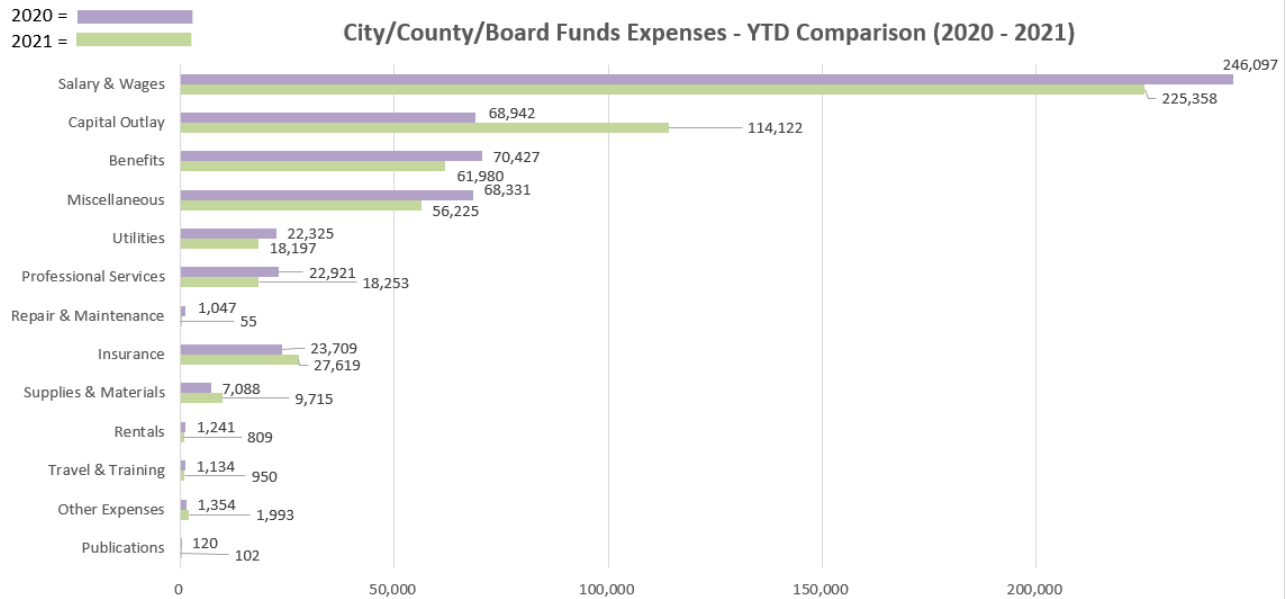
Year to date fines and fees revenues totaled \$4,934.64, a decrease of 21% or about \$1,291 compared to February 2020. The largest factor in lost revenue is the reduced meeting room use. For safety, the rooms were closed from October 2020 to February 1, 2021.



1. Meeting room revenue decreased by \$190 compared to February 2020.
2. Non-resident card revenue increased by \$32. There are 1,062 registered non-county users; 161 Sturgis card holders have checked out 6,189 RCPL items since the start of the reciprocal borrowing agreement (April 2019). 14 borrowers from Wall have checked out 136 items since 2018.
3. Copier and printing revenue decreased by \$333. With the new printing system allowing use of debit and credit cards, we may anticipate additional revenue.
4. Fees/Fines/Overdue/3D prints and proctoring revenue decreased by \$801.

2021 Expenditures	
YTD Benchmark	YTD Actual
16.66%	15%

Total expenditures and encumbrances<sup>1</sup> through February 2021 were \$535,378.36



1. Other Expenses increased by 47%. This is a pass-thru for the Friends book sales and memberships and the Literacy Council, and does not impact the bottom line.
2. Travel and Training decreased by 16%. Staff have plans to attend several virtual conferences in 2021, at reduced costs; in-person conference attendance may resume later in the year.
3. Equipment rental decreased by 35%; the only equipment remaining in this line item is the postage machine.
4. Supplies & Materials increased by 37%. This line item includes office and janitorial supplies, tools, tires, clothing/food, and gasoline.
5. Repair & Maintenance decreased by \$991. This line item includes facility repair and the integrated library system. Maintenance projects deferred due to COVID-19 have now been resumed.
6. Professional Services decreased by 20%; these include security, event performances, aviary and aquarium maintenance, landscaping, window cleaning, pest control, and HVAC maintenance.
7. Utilities expenditures decreased by 18% compared to February 2020. This may be due in part to increasing use of LED lighting. The library now uses 100% renewable energy through Black Hills Energy's Renewable Ready program.
8. Miscellaneous expenses such as magazine subscriptions, computers, software, software maintenance, and office equipment decreased by 18%. These purchases are based on the technology and equipment replacement schedule, and many are one-time per year purchases.
9. Capital Outlay for books, other library materials, and building improvements increased by \$45,180 due to \$29,538 being paid for the air handler replacement project. This fee was budgeted in the Library Board Funds for 2020, but was just paid in 2021.

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

The staffing numbers shown below anticipate post-covid recovery of staffing numbers; recovery of these positions will be done as possible in 2021 and 2022.

<b>Monthly Vacancy Status Report as of 2/28/21</b>				
<b>LIBRARY DEPARTMENT</b>	<b>FULL AND PART-TIME POSITIONS</b>	<b>FULL AND PART-TIME EMPLOYEES</b>	<b>VACANCIES</b>	<b>STATUS</b>
Management	2	2	0	
Senior Librarians	2	2	0	
Coordinators	3	3	0	
Business Office	1	1	0	
Facilities	2.5	2	.5	<i>Vacancy may be filled if possible in 2022; with discontinuation of contracted services</i>
Library Associates	23.75	18.75	5	<i>Interviews taking place for Early Education librarian. Remainder of the positions filled as possible in 2021 and 2022</i>
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
<b>TOTALS</b>	<b>37.75</b>	<b>32.25</b>	<b>5.5</b>	

Year to Date Expense Report					
as of 2/28/21					
Dept. 0609, 0610, 0971					
		Current Year Working Budget	Total Year To Date Encumbra nce and Expense	Remaining Budget Balance	Percent Budget Remaining
	4110 Salary & Wages	\$1,671,252	\$223,854	1,447,398	87%
	4111 Overtime Wages	400	-	400	100%
	4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
	4118 Temporary Wages	-	1,504	(1,504)	0%
	<b>4100 Salary &amp; Wages</b>	<b>1,671,652</b>	<b>225,358</b>	<b>1,446,294</b>	<b>87%</b>
	4120 Social Security	103,618	13,287	90,331	87%
	4121 Medicare	24,233	3,107	21,126	87%
	4130 Retirement	100,275	13,431	86,844	87%
	4131 Section 125 Administration	399	86	314	79%
	4140 Workmens Comp	2,004	519	1,485	74%
	4150 Group Health Insurance	227,158	31,308	195,850	86%
	4155 Group Life Insurance	1,751	242	1,509	86%
	4170 Unemployment Insurance	1,944	-	1,944	100%
	<b>4110 Benefits</b>	<b>461,382</b>	<b>61,980</b>	<b>399,402</b>	<b>87%</b>
	4211 General & Auto Liability	11,491	5,546	5,945	52%
	4212 Boiler Coverage	-	-	-	0%
	4214 Other Insurance	23,818	22,073	1,745	7%
	<b>4210 Insurance</b>	<b>35,309</b>	<b>27,619</b>	<b>7,690</b>	<b>22%</b>
	4223 Consultant Services	11,800	-	11,800	100%
	4225 Other Professional Services	114,091	17,700	96,391	84%
	4229 Marketing	9,400	553	8,847	94%
	<b>4220 Professional Services</b>	<b>135,291</b>	<b>18,253</b>	<b>117,038</b>	<b>87%</b>
	4230 Publishing	750	102	648	86%
	<b>4230 Publications</b>	<b>750</b>	<b>102</b>	<b>648</b>	<b>86%</b>
	4243 Machinery Rentals	-	-	-	0%
	4244 Lease/Purchases	3,000	407	2,593	86%
	4246 Other Rentals	1,500	403	1,098	73%
	<b>4240 Rentals</b>	<b>4,500</b>	<b>809</b>	<b>3,691</b>	<b>82%</b>
	4251 Repair - Roll Stock	1,800	-	1,800	100%
	4252 Repair - Structures	57,137	55	57,082	100%
	4253 Repair - Equipment	7,395	-	7,395	100%
	4255 Repair - Water & Sewer	-	-	-	0%
	4259 Miscellaneous	-	-	-	0%
	<b>4250 Repair &amp; Maintenance</b>	<b>66,332</b>	<b>55</b>	<b>66,277</b>	<b>100%</b>
	4261 Office Supplies	48,800	5,343	43,457	89%
	426101 Event Supplies	47,696	2,048	45,648	96%
	4262 Gasoline, Oil, Fuel	3,000	118	2,882	96%
	4263 Clothing, Food	1,000	-	1,000	100%
	4264 Janitor & Chemical Supplies	20,500	2,199	18,301	89%
	4265 Minor Tools	150	6	144	96%
	4266 Agricultural Supply	-	-	-	0%
	4267 Tires	800	-	800	100%
	4269 Misc Supplies & Materials	1,750	-	1,750	100%
	<b>4260 Supplies &amp; Materials</b>	<b>123,696</b>	<b>9,715</b>	<b>113,981</b>	<b>92%</b>
	4270 Travel & Training	17,575	950	16,625	95%
	<b>4270 Travel &amp; Training</b>	<b>17,575</b>	<b>950</b>	<b>16,625</b>	<b>95%</b>
	4281 Telephone - Local	26,500	3,096	23,404	88%
	4282 Natural Gas	14,393	3,906	10,487	73%
	4283 Electricity	85,903	11,195	74,708	87%
	4287 Drainage Fees	421	-	421	100%
	<b>4280 Utilities</b>	<b>127,217</b>	<b>18,197</b>	<b>109,020</b>	<b>86%</b>
	4292 Dues	2,500	-	2,500	100%
	4293 Subscriptions	86,295	39,585	46,710	54%
	4294 Other Miscellaneous Expenses	8,100	525	7,575	94%
	4295 Computers	35,000	-	35,000	100%
	429501 Software	3,250	-	3,250	100%
	429502 Software Maintenance Contracts	105,797	9,119	96,678	91%
	4296 Office Equipment	81,705	6,997	74,708	91%
	<b>4290 Miscellaneous</b>	<b>322,647</b>	<b>56,225</b>	<b>266,422</b>	<b>83%</b>
	4320 Buildings & Structures	-	29,538	(29,538)	0%
	4341 General Materials	216,187	40,968	175,219	81%
	4342 Books/AV Processing	25,794	3,447	22,347	87%
	4345 Electronic Resources	206,094	34,117	171,977	83%
	4346 DVDs	35,900	5,095	30,805	86%
	4348 Interactive Materials	8,300	957	7,343	88%
	4350 Furniture & Minor Equipment	30,000	-	30,000	100%
	4360 Library Machinery	80,000	-	80,000	100%
	4390 Library Other Capital	-	-	-	0%
	<b>4300 Capital Outlay</b>	<b>602,275</b>	<b>114,122</b>	<b>488,153</b>	<b>81%</b>
	4530 Refund or Reimbursement	21,000	1,993	19,007	91%
	<b>4500 Other Expenses</b>	<b>21,000</b>	<b>1,993</b>	<b>19,007</b>	<b>91%</b>
	<b>**Total LIBRARY</b>	<b>3,589,626</b>	<b>535,378</b>	<b>3,054,248</b>	<b>85%</b>

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
8367	8772020	182573	4IMPRINT	10100610-434200	GENERAL MATERIALS- PROCESSING	653.19
					4IMPRINT Total:	653.19
12022	32380020821	183302	A TO Z SHREDDING	10100609-422500	SUPPORT SERVICES	30.70
					A TO Z SHREDDING Total:	30.70
148	22791	181886	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	160.00
					ALL SEASONS PEST CONTROL Total:	160.00
170	444994564683	181930	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	41.89
	434944879697	182653	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	68.50
	434944879697	182653	AMAZON.COM CREDIT	10100609-427000	PROGRAMMING-YOUTH	35.00
	849996363483	183280	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	37.99
	574553599799	182639	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	27.94
	633539663645	182646	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	69.12
	436779768576	182656	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	47.99
	698388959985	183304	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	21.24
	446575483676	183305	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-ADULT	39.95
	446575483676	183305	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	12.72
	114-3717046- 9757018		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOKS	(15.29)
	779646888397	182670	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	139.93
	444466757834	182671	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	29.98
	949536987935	182672	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	9.49
	433997495789	182673	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	88.39
	665446779466	182674	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	157.95
	754458537675	182675	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	101.99

170	864363865837	182664	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	839.97
	795837493999	182665	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	82.98
	933883745495	182666	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	40.87
	994655653573	182667	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.90
	783887853549	182668	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	7.98
	448694865768	182669	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	17.97
	498833886438	182658	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	22.19
	457434799689	182659	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.71
	597737488899	182662	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.99
	666453784386	182661	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	33.90
	938695369749	182660	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.95
	784874849838	182663	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	26.41
	853439779346	182647	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	37.95
	635657956573	182649	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	59.99
	573598489434	182650	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	59.99
	438457559535	182654	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	121.27
	945644959584	182655	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.94
	595333493485	182657	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	462.03
	447367867739	182638	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	31.90
	459438676435	182640	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	26.95
	657557757375	182641	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	86.37
	466577584577	182642	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	65.27
	666565999759	182643	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	145.87
	466769777548	182644	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	44.89
	494494889594	182632	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	76.72
	795953485799	182633	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	949.00
	456899497693	182634	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	69.41
	749766454683	182635	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	32.94
	459345969499	182636	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	10.28
	955787565646	182637	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	33.46

170	457878345379	181909	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.54
	996564974746	181910	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	178.94
	943839999574	181911	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	20.48
	954978586839	181912	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.48
	448346594535	181913	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	25.67
	675386643377		AMAZON.COM CREDIT	10100609-434100	CREDIT-PRE ORDER PRICE PROTECTION	(0.72)
	448435937453	181903	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	45.49
	846388757595	181904	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	21.44
	638887493943	181905	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	17.10
	446836773398	181906	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.93
	874839597864	181907	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	23.96
	774589976536	181908	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	8.49
	434936568578	181897	AMAZON.COM CREDIT	10100609-426101	SUPPLIES	27.98
	434936568578	181897	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	20.29
	434936568578	181897	AMAZON.COM CREDIT	10100610-426101	SUPPLIES	83.76
	438875769347	181898	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	26.10
	438875769347	181898	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	11.29
	769577399594	181899	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.99
	983857468539	181900	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	11.58
	776653899658	181901	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	6.99
	995559833747	181902	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	70.36
	854375437735	183296	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.31
	838768434598	183297	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	168.52
	933758846996	181893	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	23.96
	7					
	464955768893	181894	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	79.13
	575337994965	181895	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.99
	446443438345	181896	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.99
	775647546776	183287	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	59.80
	973999487834	183288	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	45.00

170	776468478894	183289	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	31.76
	433349739899	183290	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	115.38
	445796579395	183291	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.05
	733859559765	183292	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	18.98
	897565636858	183279	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	92.28
	995774355376	183281	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	7.99
	676365343435	183282	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	121.99
	736584676997	183283	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.98
	948366459976	183285	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	9.99
	693584887337	183286	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	153.50
	459698768869	183273	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	9.95
	834474643953	183274	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	151.00
	686563655596	183275	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	148.80
	564967735573	183276	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	32.99
	437783778768	183277	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.12
	444666788448	183278	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	5.99
	786857473354	183269	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	6.36
	654763378949	183295	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.99
	664995333568	183270	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	264.20
	745675338835	183268	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	15.99
454344775578	183271	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	84.87	
453538967944	183272	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	294.93	
				AMAZON.COM CREDIT Total:	7,098.76	
356	2035772722	183250	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	149.37
	2035772722	183250	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	12.20
	2035738095	182609	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035738095	182609	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2035653138	182623	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.80
	2035653138	182623	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035757013	182624	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.71



356	2035757013	182624	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	8.04
	2035757005	182625	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.39
	2035757005	182625	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.51
	2035757007	182626	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.78
	2035757007	182626	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.00
	2035751134	182860	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.44
	2035751134	182860	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.82
	2035751135	182861	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035751135	182861	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035751137	182862	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.23
	2035751137	182862	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.30
	2035751138	182863	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.99
	2035751138	182863	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.84
	2035751139	182864	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	258.71
	2035751139	182864	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.06
	2035751140	182865	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.50
	2035751140	182865	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.58
	2035757089	182871	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.57
	2035757089	182871	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.56
	2035751129	182854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2035751129	182854	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.79
	2035751130	182856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	109.30
	2035751130	182856	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.01
	2035751131	182857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035751131	182857	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035751132	182858	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035751132	182858	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.81
	2035751133	182859	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	222.57
	2035751133	182859	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	22.82
	2035757091	182853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19

356	2035757091	182853	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.36
	2035757082	182866	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,391.12
	2035757082	182866	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	122.90
	2035757083	182867	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2035757083	182867	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.68
	2035757084	182868	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035757084	182868	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035757085	182869	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.66
	2035757085	182869	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.49
	2035757086	182870	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035757086	182870	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.81
	2035753741	182879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	156.11
	2035753741	182879	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.56
	2035753743	182880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2035753743	182880	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035753744	182881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.98
	2035753744	182881	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2035753747	182882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.99
	2035753747	182882	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.78
	2035753748	182883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	847.51
	2035753748	182883	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	72.02
	2035757081	182852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035757081	182852	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035753736	182873	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.22
	2035753736	182873	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.53
	2035753749	182874	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	212.46
	2035753749	182874	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	28.46
	2035753737	182875	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.20
	2035753737	182875	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035753738	182876	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.79

356	2035753738	182876	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.67
	2035753739	182877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.14
	2035753739	182877	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.71
	2035753740	182878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	105.33
	2035753740	182878	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.85
	2035773250	183248	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.59
	2035773250	183248	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.81
	2035717751	183231	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2035717751	183231	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035717763	183232	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.99
	2035717763	183232	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035717752	183233	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2035717752	183233	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035717753	183234	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.28
	2035717753	183234	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.15
	2035653133	182078	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.25
	2035653133	182078	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035772725	183265	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.95
	2035772725	183265	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.77
	2035772726	183266	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035772726	183266	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.35
	2035773247	183244	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	63.33
	2035773247	183244	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.00
	2035773251	183245	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	111.83
	2035773251	183245	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.65
	2035773248	183246	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	274.97
	2035773248	183246	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	14.60
	2035773249	183247	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.72
	2035773249	183247	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.21
	2035772719	183259	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.59

356	2035772719	183259	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035772720	183260	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.59
	2035772720	183260	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035772721	183261	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.55
	2035772721	183261	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035772727	183262	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.25
	2035772727	183262	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.49
	2035772723	183263	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035772723	183263	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035772724	183264	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035772724	183264	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.57
	2035772713	183253	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.09
	2035772713	183253	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035772714	183254	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	95.84
	2035772714	183254	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	8.51
	2035772715	183255	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.18
	2035772715	183255	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.61
	2035772716	183256	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	117.33
	2035772716	183256	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	12.26
	2035772717	183257	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.31
	2035772717	183257	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.46
	2035772718	183258	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.31
	2035772718	183258	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.46
	2035717760	183242	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.40
	2035717760	183242	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035717762	183243	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.39
	2035717762	183243	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035757087	183298	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.53
	2035757087	183298	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035772710	183249	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.77

356	2035772710	183249	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.54
	2035772711	183251	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.67
	2035772711	183251	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.43
	2035772712	183252	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	103.93
	2035772712	183252	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.88
	2035717755	183236	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.55
	2035717755	183236	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.30
	2035717756	183237	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035717756	183237	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035717757	183238	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035717757	183238	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.55
	2035717758	183239	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.00
	2035717758	183239	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035717759	183240	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	468.22
	2035717759	183240	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.60
	2035717761	183241	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.20
	2035717761	183241	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.25
	2035666928	182093	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.97
	2035666928	182093	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035744183	182105	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.39
	2035744183	182105	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.13
	2035726225	181382	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.17
	2035726225	181382	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.65
	2035751141	182855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.99
	2035751141	182855	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00
	2035757090	182872	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.00
	2035757090	182872	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.52
	2035717754	183235	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.99
	2035717754	183235	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.40
	2035752479	182107	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	439.18

356	2035752479	182107	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.55
	2035668713	182108	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.43
	2035668713	182108	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.90
	2035668714	182109	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.14
	2035668714	182109	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.95
	2035668715	182110	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.57
	2035668715	182110	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035668716	182111	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.09
	2035668716	182111	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035668717	182112	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.97
	2035668717	182112	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035671485	182100	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.10
	2035671485	182100	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035671486	182101	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035671486	182101	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035671487	182102	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	318.13
	2035671487	182102	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.90
	2035671488	182103	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.20
	2035671488	182103	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035744182	182104	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2035744182	182104	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.78
	2035744184	182106	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2035744184	182106	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.79
	2035666925	182090	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.98
	2035666925	182090	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035666926	182091	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.62
	2035666926	182091	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.45
	2035666927	182092	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2035666927	182092	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035666929	182097	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63

356	2035666929	182097	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035668712	182098	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.69
	2035668712	182098	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.50
	2035752480	182099	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.50
	2035752480	182099	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.08
	2035666919	182084	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2035666919	182084	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035666920	182085	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.34
	2035666920	182085	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035666921	182086	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.53
	2035666921	182086	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035666922	182087	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035666922	182087	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035666923	182088	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	158.95
	2035666923	182088	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.40
	2035666924	182089	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.99
	2035666924	182089	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653132	182077	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.40
	2035653132	182077	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653134	182079	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79
	2035653134	182079	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653135	182080	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035653135	182080	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653136	182081	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	139.82
	2035653136	182081	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.50
	2035666917	182082	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.00
	2035666917	182082	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035666918	182083	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.58
	2035666918	182083	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035653127	182070	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69

356	2035653127	182070	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653128	182071	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2035653128	182071	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653129	182072	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.34
	2035653129	182072	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.10
	2035653131	182073	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.20
	2035653131	182073	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035653130	182074	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.59
	2035653130	182074	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035653137	182076	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.25
	2035653137	182076	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035653121	182064	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	232.56
	2035653121	182064	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.00
	2035653122	182065	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035653122	182065	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035653123	182066	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.52
	2035653123	182066	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.70
	2035653124	182067	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	150.42
	2035653124	182067	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.20
	2035653125	182068	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2035653125	182068	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035653126	182069	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.10
	2035653126	182069	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.25
	2035754597	182605	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.48
	2035754597	182605	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00
	2035754598	182606	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,183.24
	2035754598	182606	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.57
	2035754599	182607	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	289.34
	2035754599	182607	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.89
	2035712635	181381	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.66



356	2035712635	181381	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.75
	2035653119	182062	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2035653119	182062	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035653120	182063	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.70
	2035653120	182063	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.05
	2035730639	182599	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.64
	2035730639	182599	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.87
	2035730640	182600	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.57
	2035730640	182600	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2035730641	182601	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.77
	2035730641	182601	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.16
	2035730642	182602	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.79
	2035730642	182602	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.48
	2035752531	182603	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	625.33
	2035752531	182603	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	25.21
	2035754596	182604	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,365.98
	2035754596	182604	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	57.11
	2035730633	182593	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.39
	2035730633	182593	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.30
	2035754600	182594	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,078.47
	2035754600	182594	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	61.34
	2035730635	182595	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035730635	182595	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.21
	2035730636	182596	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035730636	182596	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.35
	2035730637	182597	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035730637	182597	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.21
	2035730638	182598	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035730638	182598	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.21
	2035738103	182617	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.77

356	2035738103	182617	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.36
	2035738104	182618	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.90
	2035738104	182618	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.42
	2035738105	182619	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.40
	2035738105	182619	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.42
	2035738106	182620	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.00
	2035738106	182620	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.58
	2035738107	182621	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	104.37
	2035738107	182621	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.64
	2035738108	182622	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2035738108	182622	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.36
	2035738096	182611	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.77
	2035738096	182611	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.33
	2035738098	182612	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.65
	2035738098	182612	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.91
	2035738099	182613	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	132.17
	2035738099	182613	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.97
	2035738100	182614	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.80
	2035738100	182614	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.56
	2035738101	182615	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,136.46
	2035738101	182615	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	86.71
	2035738102	182616	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035738102	182616	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40
	2035757008	182627	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035757008	182627	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035757009	182628	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.00
	2035757009	182628	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.64
	2035757010	182629	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.78
	2035757010	182629	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.46
	2035757011	182630	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.79

356	2035757011	182630	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.57
	2035757012	182631	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.99
	2035757012	182631	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.52
	2035738109	182610	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.35
	2035738109	182610	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.17
					BAKER & TAYLOR BOOKS Total:	16,200.70
536	INVC022169	182571	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	602.89
					BH SERVICES INC Total:	602.89
586	192994	183301	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	166.15
	193741	183437	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	220.06
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	386.21
1044	1167	183435	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	SUPPORT SERVICES	2,009.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,009.00
7794	W1040261	182338	CONVERGINT TECHNOLOGIES LLC	10100609-422500	STRUCTURE	158.16
					CONVERGINT TECHNOLOGIES LLC Total:	158.16
1123	394306	182061	COPY COUNTRY INC.	10100610-426100	SUPPORT SERVICES	22.50
					COPY COUNTRY INC. Total:	22.50
1789	02/26/21	183444	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	863.25
					FRIENDS OF THE LIBRARY Total:	863.25
1924	378922	181884	GOLDEN WEST TECHNOLOGIES INC	10100610-429502	SUPPORT SERVICES	1,800.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,800.00
3084	INV8433479	183294	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	282.28
	INV8433478	183293	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	505.10
					MARCO TECHNOLOGIES INC Total:	787.38

3208	91404	183438	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	8.96
	91404	183438	MENARDS	10100609-426500	MAINTENANCE/FACILITIES	5.98
					MENARDS Total:	14.94
3242	126811101117 36	183431	MIDCONTINENT COMMUNICATIONS	10100609-428100	SUPPORT SERVICES	745.00
	126811101117 93	183443	MIDCONTINENT COMMUNICATIONS	10100609-428100	SUPPORT SERVICES	745.00
					MIDCONTINENT COMMUNICATIONS Total:	1,490.00
3258	99847655	183430	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	114.00
	99965956	183429	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	81.60
	99960337	182579	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	329.91
	99950635	182580	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99950635	182580	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	18.74
	99950636	182581	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	115.00
	99950636	182581	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	514.16
	99950638	182582	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	99950638	182582	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	29.24
	500028532	182558	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	500028532	182558	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	26.24
	500028533	182559	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	500028533	182559	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	26.24
	99970138	182589	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	45.00
	99970138	182589	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	243.59
	500000052	182590	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	287.93
	500000054	182591	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	29.99
	500000055	182592	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	34.99
	500028534	182546	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	182.50
	500028534	182546	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	999.07
	500028475	182553	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	14.99
500028477	182554	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	34.99	
500028478	182555	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.98	

3258	500028479	182556	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	119.97
	500028531	182557	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	10.00
	500028531	182557	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	69.71
	99960336	182583	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	79.99
	500056866	183221	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	47.99
	500056867	183220	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	29.99
	500056868	183224	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	18.99
	500056985	183229	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	205.00
	500056985	183229	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	1,006.60
	500056984	183223	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	10.00
	500056984	183223	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	83.21
					MIDWEST TAPE EXCHANGE Total:	4,859.61
3555	1000100109	181878	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	3,554.35
3617	08009DA21058 685	183225	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	28.99
	08009DA21058 686	183222	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA21050 818	182544	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009CO21030 644	182574	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	381.50
	08009CO21049 356	182542	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	402.78
	08009CO21049 573	182543	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,461.99
	08009DA21040 914	182587	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	63.99
	08009DA21040 915	182588	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	147.50
	H-0073864	182585	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	18,000.00
	08009MG2103 4814	182575	OVERDRIVE INC	10100609-429300	SUBSCRIPTIONS	10,000.00
	08009DA21050 819	182545	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	93.25

3617	08009CO21031159	182576	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	387.48
	08009CP21036206	182577	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	608.83
	08009DA21029477	182578	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	75.47
	08009CO21038055	182584	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	648.20
	08009CO21039658	182586	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	843.93
					OVERDRIVE INC Total:	33,253.91
3863	24483	181881	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	60.55
	90745	182060	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	36.53
	25507	183441	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	41.13
						RAPID CITY JOURNAL - ADVERTISING Total:
3887	25367	181929	RAPID FIRE PROTECTION INC	10100609-422500	STRUCTURE	355.99
	25416	181928	RAPID FIRE PROTECTION INC	10100609-422500	STRUCTURE	340.99
						RAPID FIRE PROTECTION INC Total:
3895	85113	181882	RAPID ROOTER	10100610-422500	SUPPORT SERVICES	115.00
	84916	181883	RAPID ROOTER	10100610-422500	SUPPORT SERVICES	85.00
						RAPID ROOTER Total:
4182	0000002/02/21	181880	SAM'S CLUB	10100610-426400	MAINTENANCE/FACILITIES	16.98
						SAM'S CLUB Total:
11101	10208743	182570	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	5,853.44
						SECURITAS SECURITY SERVICES USA, INC Total:
4330	0442785	181879	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	111.34
						SERVALL UNIFORM/LINEN CO INC Total:

11265	02/22/21	180933	SOL YOGA COLLECTIVE	10100609-422500	PROGRAMMING-ADULT	100.00
					SOL YOGA COLLECTIVE Total:	100.00
6308	486881	177239	THE LIBRARY STORE	10100610-429600	FURNITURE/EQUIPMENT	17,317.35
					THE LIBRARY STORE Total:	17,317.35
13854	1332	183433	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	122.50
	1351	183434	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	262.50
13943	207153	181885	TROPICAL CREATIONS INC	10100610-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
4957	130116623	182572	ULINE INC	10100610-429600	FURNITURE/EQUIPMENT	328.16
					ULINE INC Total:	328.16
11474	599281	182059	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	116.35
					UNIQUE MANAGEMENT SERVICES, INC. Total:	116.35
5220	760890-1	183432	WESTERN STATIONERS	10100609-426100	SUPPLIES	0.99
	757778-0	175414	WESTERN STATIONERS	10100610-429600	FURNITURE/EQUIPMENT	1,924.47
	757778-1	175414	WESTERN STATIONERS	10100610-429600	FURNITURE/EQUIPMENT	247.00
	762604-1	182780	WESTERN STATIONERS	10100609-426100	SUPPLIES	660.00
	762604-0	182058	WESTERN STATIONERS	10100610-426400	MAINTENANCE/FACILITIES	28.87
					WESTERN STATIONERS Total:	2,861.33
<b>Total</b>					<b>Grand Total:</b>	<b>102,218.44</b>