



DOWNTOWN LIBRARY
610 QUINCY ST. | RAPID CITY, SD 57701 | 605.394.6139

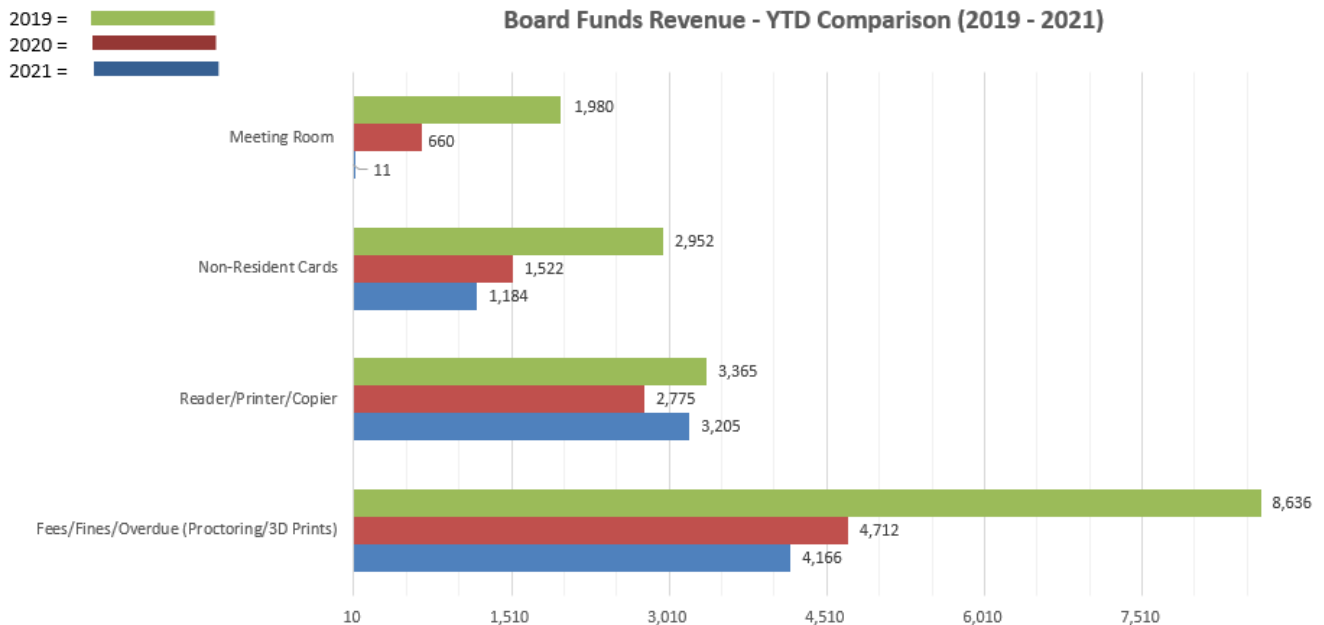
RAPIDCITYLIBRARY.ORG



Date: April 12, 2021
 To: Rapid City Public Library Board of Trustees
 From: Jennifer Read, Administration and Facilities Coordinator
 Re: Financial Executive Summary Ending March 31, 2021

2021 Revenue

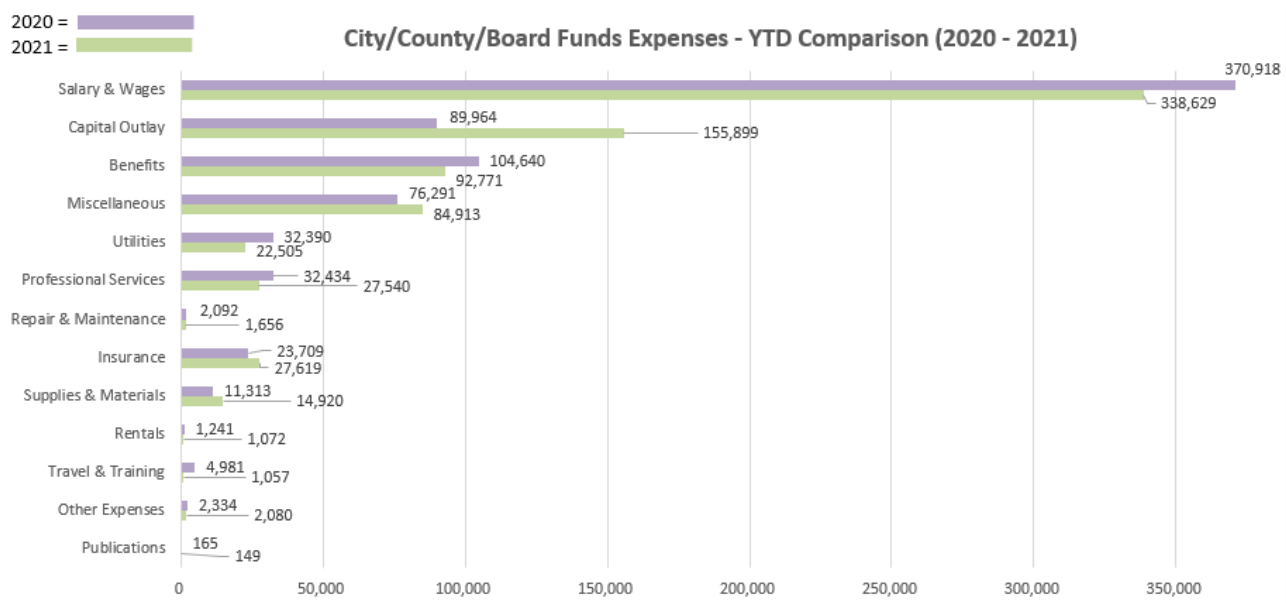
Year to date fines and fees revenues totaled \$8,565, a decrease of 11% or about \$1,103 compared to March 2020. The largest factor in lost revenue is the reduced meeting room use. For safety, the rooms were closed from October 2020 to February 1, 2021.



1. Meeting room revenue decreased by \$649 compared to March 2020. Use of the meeting room has been increasing since February 1, but is still below pre-Covid levels.
2. Non-resident card revenue decreased by \$338. There are 1,069 registered non-county users; 167 Sturgis card holders have checked out 6,550 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 increased by \$430. 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 \$545.

2021 Expenditures	
YTD Benchmark	YTD Actual
24.99%	21%

Total expenditures and encumbrances¹ through March 2021 were \$770,808.30.



1. Other Expenses decreased by 11%. 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 \$3,924. 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 14%; the only equipment remaining in this line item is the postage machine.
4. Supplies & Materials increased by 32%. This line item includes office and janitorial supplies, tools, tires, clothing/food, and gasoline.
5. Repair & Maintenance decreased by 21%. 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 15%; these include security, event performances, aviary and aquarium maintenance, landscaping, window cleaning, pest control, and HVAC maintenance.
7. Utilities expenditures decreased by 31% compared to March 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 increased by 11%. These purchases are based on the technology and equipment replacement schedule, and many are one-time per year purchases.

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

9. Capital Outlay for books, other library materials, and building improvements increased by \$65,934 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 paid in 2021.

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.

Monthly Vacancy Status Report as of 3/31/21				
LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
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	19.75	4.0	<i>Early Education Library Associate II scheduled to start April 13. Additional LA positions will be filled as possible later in the year.</i>
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
TOTALS	37.75	33.25	4.5	

Year to Date Expense Report					
as of 3/31/21					
				Dept. 0609, 0610, 0971	
		Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
	4110 Salary & Wages	\$ 1,671,252	\$ 336,354	1,334,898	80%
	4111 Overtime Wages	400	-	400	100%
	4114 FTO/Uniform/Tool/Class IV Pay	-	-	-	0%
	4118 Temporary Wages	-	2,275	(2,275)	0%
	4100 Salary & Wages	1,671,652	338,629	1,333,023	80%
	4120 Social Security	103,618	19,966	83,652	81%
	4121 Medicare	24,233	4,670	19,563	81%
	4130 Retirement	100,275	20,181	80,094	80%
	4131 Section 125 Administration	399	128	271	68%
	4140 Workmens Comp	2,004	519	1,485	74%
	4150 Group Health Insurance	227,158	46,943	180,215	79%
	4155 Group Life Insurance	1,751	363	1,388	79%
	4170 Unemployment Insurance	1,944	-	1,944	100%
	4110 Benefits	461,382	92,771	368,611	80%
	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%
	4210 Insurance	35,309	27,619	7,690	22%
	4223 Consultant Services	11,800	-	11,800	100%
	4225 Other Professional Services	114,091	26,987	87,104	76%
	4229 Marketing	9,400	553	8,847	94%
	4220 Professional Services	135,291	27,540	107,751	80%
	4230 Publishing	750	149	601	80%
	4230 Publications	750	149	601	80%
	4243 Machinery Rentals	-	-	-	0%
	4244 Lease/Purchases	3,000	407	2,593	86%
	4246 Other Rentals	1,500	665	835	56%
	4240 Rentals	4,500	1,072	3,428	76%
	4251 Repair - Roll Stock	1,800	-	1,800	100%
	4252 Repair - Structures	57,137	1,164	55,973	98%
	4253 Repair - Equipment	7,395	492	6,903	93%
	4255 Repair - Water & Sewer	-	-	-	0%
	4259 Miscellaneous	-	-	-	0%
	4250 Repair & Maintenance	66,332	1,656	64,676	98%
	4261 Office Supplies	48,800	7,897	40,903	84%
	426101 Event Supplies	47,696	3,789	43,907	92%
	4262 Gasoline, Oil, Fuel	3,000	190	2,810	94%
	4263 Clothing, Food	1,000	-	1,000	100%
	4264 Janitor & Chemical Supplies	20,500	2,974	17,526	85%
	4265 Minor Tools	150	69	81	54%
	4266 Agricultural Supply	-	-	-	0%
	4267 Tires	800	-	800	100%
	4269 Misc Supplies & Materials	1,750	-	1,750	100%
	4260 Supplies & Materials	123,696	14,920	108,776	88%
	4270 Travel & Training	17,575	1,057	16,518	94%
	4270 Travel & Training	17,575	1,057	16,518	94%
	4281 Telephone - Local	26,500	4,600	21,900	83%
	4282 Natural Gas	14,393	6,711	7,682	53%
	4283 Electricity	85,903	11,195	74,708	87%
	4287 Drainage Fees	421	-	421	100%
	4280 Utilities	127,217	22,505	104,712	82%
	4292 Dues	2,500	-	2,500	100%
	4293 Subscriptions	86,295	50,953	35,342	41%
	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	17,570	88,227	83%
	4296 Office Equipment	81,705	15,866	65,839	81%
	4290 Miscellaneous	322,647	84,913	237,734	74%
	4320 Buildings & Structures	-	29,538	(29,538)	0%
	4341 General Materials	216,187	57,811	158,376	73%
	4342 Books/AV Processing	25,794	4,704	21,090	82%
	4345 Electronic Resources	206,094	54,696	151,398	73%
	4346 DVDs	35,900	7,804	28,096	78%
	4348 Interactive Materials	8,300	1,346	6,954	84%
	4350 Furniture & Minor Equipment	30,000	-	30,000	100%
	4360 Library Machinery	80,000	-	80,000	100%
	4390 Library Other Capital	-	-	-	0%
	4300 Capital Outlay	602,275	155,899	446,376	74%
	4530 Refund or Reimbursement	21,000	2,080	18,920	90%
	4500 Other Expenses	21,000	2,080	18,920	90%
	**Total LIBRARY	3,589,626	770,808	2,818,818	79%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
170	686895495776	180411	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	39.95
	799754479953	184264	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	74.83
	884596465789	184265	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	113.92
	599599747384	184266	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	42.47
	697966378743	184267	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	59.99
	846876458876	184268	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	211.45
	449689587636	186270	AMAZON.COM CREDIT	10100609-425200	STRUCTURE	114.95
	439949937957	186271	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	61.56
	445366384479	186272	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	404.39
	585459567368	183267	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	415.45
	986897355564		AMAZON.COM CREDIT	10100609-434100	CREDIT-PREORDER GARANTEE	(5.02)
	433699863485	186027	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	213.46
	469388847563	186019	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	119.92
	468659554686	186021	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	83.74
	443945934997	186264	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.17
	945766998498	186265	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	86.99
	448758639565	186267	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	8.20
	778478447763	186269	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.63
	464438549383	186029	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	42.82
	455985677569	186030	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	13.10
	477698965565	186031	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	101.32
	589857993745	186032	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	217.31
	434543394745	186033	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	85.74
	559766679683	186034	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	39.94
	644694536366	186022	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	120.40
	638683776973	186023	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.29

170	593885987977	186024	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.13
	444654957636	186025	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	20.00
	743739485984	186026	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	10.99
	548483995594	186028	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	28.45
	697886743454	185768	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	38.97
	447477866763	185769	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	34.99
	843474595798	186016	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	38.99
	466569467853	186017	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	28.39
	985787389974	186018	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	196.70
	449698368365	186020	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	79.98
	668656947935	185762	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.95
	458584473739	185763	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	118.32
	596484586587	185764	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.90
	446558786436	185765	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	191.80
	436963984433	185766	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	11.62
	463764495533	185767	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.98
	837969863497	185756	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.98
	446766957357	185757	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.95
	634697578847	185758	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.41
	474396574394	185759	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	59.00
	438839995595	185760	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	95.40
	453376693457	185761	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	101.85
	685755585486	185750	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	108.28
	939464668769	185751	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.97
	899347345537	185752	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	6.85
	476587796784	185753	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	39.96
	464453753869	185754	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	273.94
	994347658975	185755	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	102.18
	745798453369	185744	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.99
	495494473635	185745	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	52.83

170	765376836468	185746	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.46
	864959777638	185747	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	75.70
	956538597974	185748	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	81.09
	457795494495	185749	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	34.88
	639836387863	185193	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	62.76
	954759934684	185194	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	22.09
	778864354938	185195	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	428.66
	885856468395	185196	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	191.46
	668668855649	185197	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	313.31
	939838467775	185192	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	490.79
	539895754995	185187	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.99
	455587535877	185354	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	37.98
	756968988695	185188	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	86.46
	443945837457	185189	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	28.30
	463865639399	185190	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	17.25
	996754558637	185191	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	12.45
	453879448694	185181	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	16.99
	464579646548	185182	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.99
	443448745495	185183	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	29.99
	965548595874	185184	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	54.01
	986889998978	185185	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	12.53
	554385394483	185186	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	39.99
	676874549568	184887	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	80.80
	467669868547	184888	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.99
	974798578844	185177	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	19.99
	457954798758	185178	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	12.56
	736739455798	185179	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	207.03
	588997765673	185180	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	89.37
	588374544949	184881	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	502.61
	477797586947	184882	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	31.46

170	677897849437	184883	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.67
	838998987883	184884	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.44
	686469838546	184885	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	151.09
	439967359664	184886	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	66.45
	833389645438	184875	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.98
	773358399894	184876	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	11.20
	433598689373	184877	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	6.75
	853768587848	184878	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.67
	458446936684	184879	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	11.92
	736646674575	184880	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	82.99
	833578798976	183284	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	40.25
	735333378957	184534	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	6.79
	735333378957	184534	AMAZON.COM CREDIT	10100610-427000	SUPPLIES	30.92
	579353875547	184871	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	39.99
	467446873344	184872	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	44.94
	955548969898	184873	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	47.99
	445973775858	184874	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	28.00
	434384474953	184512	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	15.55
	463434733448	184681	AMAZON.COM CREDIT	10100609-426101	FURNITURE/EQUIPMENT	289.99
	469789733869	184513	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	50.40
	647967863887	184514	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	21.94
	468377389463	184515	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	6.99
	884376746367	184516	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	17.58
	587843677868	184375	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	25.98
	453599935864	184376	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	11.99
	468339795696	184379	AMAZON.COM CREDIT	10100610-434200	GENERAL MATERIALS- PROCESSING	15.28
	499349987565	184380	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	43.97
	653633639483	184511	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	110.41
	653633639483	184511	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	20.48
	435378755543	184381	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	176.46

170	496394438884	184269	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	34.99
	855848357873	184270	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	19.99
	838737448334	184271	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	33.04
	468655596798	184272	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	23.99
	933674859876	184273	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	119.98
	456344395879	184274	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.70
					AMAZON.COM CREDIT Total:	9,224.41
298	F7NDJ4ZWB9P	185171	ASSOCIATION OF FUNDRAISING PROFESSIONALS	10100609-427000	TRAVEL/TRAINING	15.00
					ASSOCIATION OF FUNDRAISING PROFESSIONALS Total:	15.00
356	2035817939	186205	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	128.54
	2035817939	186205	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.00
	2035826651	185814	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.47
	2035826651	185814	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	11.59
	2035826662	185815	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.50
	2035826662	185815	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.99
	2035826652	185816	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.10
	2035826652	185816	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.63
	2035826653	185817	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.83
	2035826653	185817	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.47
	2035826654	185818	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.90
	2035826654	185818	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.21
	2035777476	184237	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2035777476	184237	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.81
	2035777477	184238	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	67.53
	2035777477	184238	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.39
	2035777478	184239	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79
	2035777478	184239	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.63
	2035777479	184253	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	147.16
	2035777479	184253	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	11.98

356	2035777481	184254	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.33
	2035777481	184254	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.68
	2035777480	184255	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035777480	184255	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.81
	2035725638	184251	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.99
	2035725638	184251	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035725639	184252	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2035725639	184252	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.37
	2035777473	184233	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.04
	2035777473	184233	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.89
	2035777482	184234	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.63
	2035777482	184234	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.61
	2035777474	184235	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.91
	2035777474	184235	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.32
	2035777475	184236	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035777475	184236	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035725632	184245	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	107.75
	2035725632	184245	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.13
	2035725633	184246	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2035725633	184246	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.35
	2035725634	184247	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.77
	2035725634	184247	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.33
	2035725635	184248	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.99
	2035725635	184248	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.37
	2035725636	184249	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.14
	2035725636	184249	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.63
	2035725637	184250	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	92.95
	2035725637	184250	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.68
	2035779897	184263	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	102.40
	2035779897	184263	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.53

356	2035725628	184240	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2035725628	184240	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.19
	2035725640	184241	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.87
	2035725640	184241	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.96
	2035725629	184242	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.03
	2035725629	184242	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.43
	2035725630	184243	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	142.44
	2035725630	184243	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.92
	2035725631	184244	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035725631	184244	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.20
	2035779898	184257	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035779898	184257	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.60
	2035779892	184258	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	155.73
	2035779892	184258	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	13.40
	2035779893	184259	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2035779893	184259	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035779894	184260	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	66.28
	2035779894	184260	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.21
	2035779895	184261	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.40
	2035779895	184261	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.63
	2035779896	184262	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.19
	2035779896	184262	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.61
	2035796724	184930	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.99
	2035796724	184930	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.66
	2035796725	184931	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	530.62
	2035796725	184931	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.89
	2035796726	184932	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	229.85
	2035796726	184932	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.83
	2035796727	184933	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.44
	2035796727	184933	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.10

356	2035796728	184934	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.21
	2035796728	184934	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.87
	2035779891	184256	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.20
	2035779891	184256	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.86
	2035786205	184911	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.99
	2035786205	184911	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.22
	2035786206	184912	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	234.72
	2035786206	184912	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.35
	2035786207	184923	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.14
	2035786207	184923	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.16
	2035796722	184925	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	52.34
	2035796722	184925	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.52
	2035796729	184926	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2035796729	184926	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.14
	2035796723	184927	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	287.12
	2035796723	184927	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	14.72
	2035785956	184896	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035785956	184896	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035786201	184906	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.59
	2035786201	184906	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.06
	2035786208	184907	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.39
	2035786208	184907	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.07
	2035786202	184908	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	220.28
	2035786202	184908	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.57
	2035786203	184909	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.57
	2035786203	184909	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.16
	2035786204	184910	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035786204	184910	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.89
	2035785957	184890	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.79
	2035785957	184890	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.42

356	2035785951	184891	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.21
	2035785951	184891	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.78
	2035785952	184892	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	149.95
	2035785952	184892	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.80
	2035785953	184893	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.01
	2035785953	184893	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.61
	2035785954	184894	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	735.97
	2035785954	184894	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	53.36
	2035785955	184895	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035785955	184895	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035785722	184901	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.31
	2035785722	184901	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.36
	2035785723	184902	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035785723	184902	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035785724	184903	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	121.50
	2035785724	184903	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.06
	2035785725	184904	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.99
	2035785725	184904	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.08
	2035785726	184905	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.99
	2035785726	184905	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.09
	2035785950	184889	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035785950	184889	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035811586	185233	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.05
	2035811586	185233	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.89
	2035757006	182781	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	209.73
	2035757006	182781	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.44
	2035785719	184897	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.52
	2035785719	184897	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.90
	2035785727	184898	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99
	2035785727	184898	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.61

356	2035785720	184899	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.12
	2035785720	184899	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035785721	184900	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.91
	2035785721	184900	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.96
	2035811580	185227	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	763.06
	2035811580	185227	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	36.07
	2035811581	185228	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	284.24
	2035811581	185228	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.21
	2035811582	185229	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	79.61
	2035811582	185229	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.80
	2035811583	185230	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	605.47
	2035811583	185230	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.05
	2035811584	185231	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	827.19
	2035811584	185231	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	17.75
	2035811585	185232	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.21
	2035811585	185232	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.94
	2035830878	185221	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.03
	2035830878	185221	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.59
	2035830879	185222	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.76
	2035830879	185222	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.61
	2035811576	185223	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.20
	2035811576	185223	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.07
	2035811577	185224	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	168.21
	2035811577	185224	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.05
	2035811578	185225	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	254.30
	2035811578	185225	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	10.44
	2035811579	185226	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035811579	185226	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.89
	2035830872	185215	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.98
	2035830872	185215	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.28

356	2035830873	185216	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	63.94
	2035830873	185216	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.64
	2035830874	185217	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.84
	2035830874	185217	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.57
	2035830875	185218	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.71
	2035830875	185218	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.07
	2035830876	185219	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.26
	2035830876	185219	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.29
	2035830877	185220	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.59
	2035830877	185220	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.08
	2035817944	185790	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	164.32
	2035817944	185790	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.94
	2035817945	185791	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.31
	2035817945	185791	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.06
	2035817946	185792	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.77
	2035817946	185792	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.56
	2035796056	185776	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2035796056	185776	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035830871	185213	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.63
	2035830871	185213	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035830880	185214	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.02
	2035830880	185214	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.05
	2035817937	185784	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.99
	2035817937	185784	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.25
	2035817938	185785	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.70
	2035817938	185785	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.99
	2035817940	185786	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	172.55
	2035817940	185786	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.04
	2035817941	185787	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2035817941	185787	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.60

356	2035817942	185788	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035817942	185788	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035817943	185789	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	136.46
	2035817943	185789	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.57
	2035796058	185778	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	494.48
	2035796058	185778	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	35.10
	2035796059	185779	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.99
	2035796059	185779	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035796060	185780	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.19
	2035796060	185780	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.82
	2035796061	185781	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2035796061	185781	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.60
	2035796062	185782	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.63
	2035796062	185782	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.61
	2035796063	185783	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.32
	2035796063	185783	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.66
	2035796051	185771	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2035796051	185771	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035796052	185772	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	209.72
	2035796052	185772	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	18.87
	2035796053	185773	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	98.63
	2035796053	185773	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.70
	2035796054	185774	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.13
	2035796054	185774	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.46
	2035796055	185775	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24
	2035796055	185775	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035796057	185777	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.96
	2035796057	185777	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.99
	2035826667	185834	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.19
	2035826667	185834	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.35

356	2035826668	185835	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2035826668	185835	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.67
	2035826669	185836	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.97
	2035826669	185836	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.67
	2035826670	185837	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	96.29
	2035826670	185837	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.30
	2035826671	185838	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2035826671	185838	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.65
	2035796050	185770	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.19
	2035796050	185770	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.56
	2035826661	185828	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.74
	2035826661	185828	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.50
	2035826672	185829	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.24
	2035826672	185829	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.36
	2035826663	185830	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035826663	185830	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035826664	185831	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24
	2035826664	185831	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035826665	185832	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.60
	2035826665	185832	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035826666	185833	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.94
	2035826666	185833	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.66
	2035826655	185819	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	231.28
	2035826655	185819	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	17.86
	2035826656	185820	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.15
	2035826656	185820	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.33
	2035826657	185821	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2035826657	185821	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.79
	2035826658	185822	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.00
	2035826658	185822	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.63

356	2035826659	185823	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.62
	2035826659	185823	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.09
	2035826660	185824	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	149.15
	2035826660	185824	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	10.96
					BAKER & TAYLOR BOOKS Total:	11,842.70
536	INVC022490	186263	BH SERVICES INC	10100609-422500	SUPPORT SERVICES	602.89
	INVC02963	186036	BH SERVICES INC	10100609-422500	SUPPORT SERVICES	607.59
	INVC021932	186037	BH SERVICES INC	10100609-422500	SUPPORT SERVICES	742.61
	INVC022255	184214	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	678.25
					BH SERVICES INC Total:	2,631.34
586	194729	184212	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	161.16
	195534	185730	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	161.16
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	322.32
761	565061	172779	BRODART COMPANY	10100610-426100	SUPPLIES	34.91
	574747	172779	BRODART COMPANY	10100610-426100	SUPPLIES	52.50
					BRODART COMPANY Total:	87.41
1044	SD2325	185841	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-422500	STRUCTURE	346.50
	SD2325	185841	CLIMATE CONTROL SYSTEMS & SERVICE	10100609-425200	STRUCTURE	893.95
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,240.45
1326	6917072	184215	DEMCO INC	10100610-429600	OFFICE EQUIPMENT/FURNITURE	87.94
	6921437	185173	DEMCO INC	10100609-429600	SUPPLIES	2,988.30
					DEMCO INC Total:	3,076.24
1481	0613-7967 03/09/21	185175	EASYPERMIT POSTAGE	10100610-426100	MACHINES/EQUIPMENT	250.00
					EASYPERMIT POSTAGE Total:	250.00
1483	1000152111-1	185842	EBSCO	10100609-429300	SUBSCRIPTIONS	9,202.00
					EBSCO Total:	9,202.00

1592	073540-00	185743	EVERGREEN OFFICE PRODUCTS INC	10100609-429600	FURNITURE/EQUIPMENT	970.00
					EVERGREEN OFFICE PRODUCTS INC Total:	970.00
1789	04/01/21	186262	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,083.15
					FRIENDS OF THE LIBRARY Total:	1,083.15
14226	03/17/21	179468	LOU DEL BIANCO	10100609-422500	VIRTUAL LUNCH AND LEARN 031721	350.00
					LOU DEL BIANCO Total:	350.00
3084	INV8493537	184229	MARCO TECHNOLOGIES INC	10100609-429600	OFFICE EQUIPMENT/FURNITURE	4,783.00
	INV8516393	185735	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	39.96
	INV8516392	185734	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	378.46
					MARCO TECHNOLOGIES INC Total:	5,201.42
3208	93214	185736	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	58.98
	93214	185736	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	5.61
	93214	185736	MENARDS	10100609-426500	MAINTENANCE/FACILITIES	3.99
	93830	185737	MENARDS	10100609-426500	MAINTENANCE/FACILITIES	59.00
	92516	184217	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	155.87
	92516	184217	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	11.62
					MENARDS Total:	295.07
3242	126811101118 47	185174	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	5001585292	185205	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	682.83
	500096369	185206	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	74.98
	500096371	185207	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	113.97
	50096372	185208	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	34.99
	500101268	185209	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	15.00
	500101268	185209	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	89.21

3258	500101270	185210	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	500101270	185210	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	350.85
	500081240	184216	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	85.00
	500081240	184216	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	370.26
	500081242	184228	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	15.00
	500081242	184228	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	120.69
	500190346	185809	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	69.98
	500185476	185811	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	15.00
	500185476	185811	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	95.94
	500185477	185810	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	12.50
	500185477	185810	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	112.45
	500185478	185812	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	160.00
	500185478	185812	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	891.88
	500190344	185813	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	228.94
	500091611	184218	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS- PROCESSING	178.80
	500131317	185211	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	32.50
	500131317	185211	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	291.63
	500131318	185212	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	500131318	185212	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	17.24
	500216297	186047	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	105.00
	500216297	186047	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	81.74
	500226157	186048	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	29.99
	500216298	186049	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	30.00
	500216298	186049	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	46.47
	500226155	186050	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	158.96
					MIDWEST TAPE EXCHANGE Total:	4,551.80
13772	CINV00958	185738	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100609-422500	MAINTENANCE/FACILITIES	16.83
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	16.83

3555	1000107798	184230	OCLC INC	10100609-429502	SUPPORT SERVICES	336.62
	1000106044	184219	OCLC INC	10100609-429502	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	3,890.97
3617	08009CO21102554	185797	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	511.90
	08009CO21106192	185798	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,985.13
	08009COR1111541	186039	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	500.98
	08009CO21111681	186040	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,717.51
	08009CO21113990	186042	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,637.91
	08009CO21114000	186043	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	119.99
	08009DA21068304	184507	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	122.98
	08009DA21068305	184508	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	82.50
	08009DA21081422	184509	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA21081423	184510	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	24.95
	08009CO21113852	186041	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	3,524.91
	08009CO21070342	184501	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	103.98
	08009CO21074367	184502	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	572.35
	08009DA21081424	184503	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	147.00
	08009CO21083442	184504	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,347.71
	08009CO21084735	184505	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	978.97
	08009CP21076841	184506	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	507.52

3617	08009CO21067 197	184494	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	423.74
	08009CO21067 198	184495	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	415.85
	08009CO21067 358	184496	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	400.69
	08009CO21067 369	184497	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,677.18
	08009CO21070 340	184499	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	268.97
	08009CO21070 341	184500	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	819.46
	08009DA21091 089	185203	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	82.99
	08009DA21091 090	185204	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	17.99
	08009CO21114 131	186219	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	769.22
	08009CO21070 300	184498	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,530.63
	08009CO21059 613	184492	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	559.46
	08009CO21078 356	184493	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	317.74
	08009CO21114 001	186044	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	202.99
	08009DA21112 902	186046	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	59.99
	08009CO21088 100	185199	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	271.95
	08009CO21089 747	185200	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	613.41
	08009CO21092 732	185201	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	398.35
	08009DA21091 088	185202	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	75.99
					OVERDRIVE INC Total:	25,847.89

6303	0569802-IN	185739	PENWORTHY	10100609-434100	GENERAL MATERIALS	144.50
					PENWORTHY Total:	144.50
3863	26898	186038	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	46.84
	90976	185176	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	33.72
					RAPID CITY JOURNAL - ADVERTISING Total:	80.56
11101	10240620	184222	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SUPPORT SERVICES	5,509.12
					SECURITAS SECURITY SERVICES USA, INC Total:	5,509.12
4330	0459031	185740	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	111.34
	0453604	184221	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	111.34
	0448344	184220	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	111.34
					SERVALL UNIFORM/LINEN CO INC Total:	334.02
13876	1106	185364	SIMONDS ELECTRIC LLC	10100609-422500	STRUCTURE	464.29
					SIMONDS ELECTRIC LLC Total:	464.29
4405	120373	183790	SIMPSON'S PRINTING	10100609-429400	SUPPLIES	524.75
					SIMPSON'S PRINTING Total:	524.75
11265	03/29/21	185172	SOL YOGA COLLECTIVE	10100609-422500	PROGRAMMING-ADULT	100.00
					SOL YOGA COLLECTIVE Total:	100.00
13854	1375	185840	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	122.50
	1373	185839	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	262.50
4836	3005792616	185741	THYSSENKRUPP ELEVATOR CORP	10100609-425300	MACHINES/EQUIPMENT	491.74
	6000501623	175196	THYSSENKRUPP ELEVATOR CORP	10100609-432000	MACHINES/EQUIPMENT	15,530.00
					THYSSENKRUPP ELEVATOR CORP Total:	16,021.74

13943	207185	184213	TROPICAL CREATIONS INC	10100610-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	599977	184231	UNIQUE MANAGEMENT SERVICES, INC.	10100609-422500	SUPPORT SERVICES	205.85
					UNIQUE MANAGEMENT SERVICES, INC. Total:	205.85
5118	000000 02/24/21	183439	WALMART COMMUNITY	10100609-426101	PROGRAMMING-ADULT	22.95
					WALMART COMMUNITY Total:	22.95
5220	763921-0	185742	WESTERN STATIONERS	10100610-426100	SUPPLIES	144.38
					WESTERN STATIONERS Total:	144.38
Total					Grand Total:	104,928.91