

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

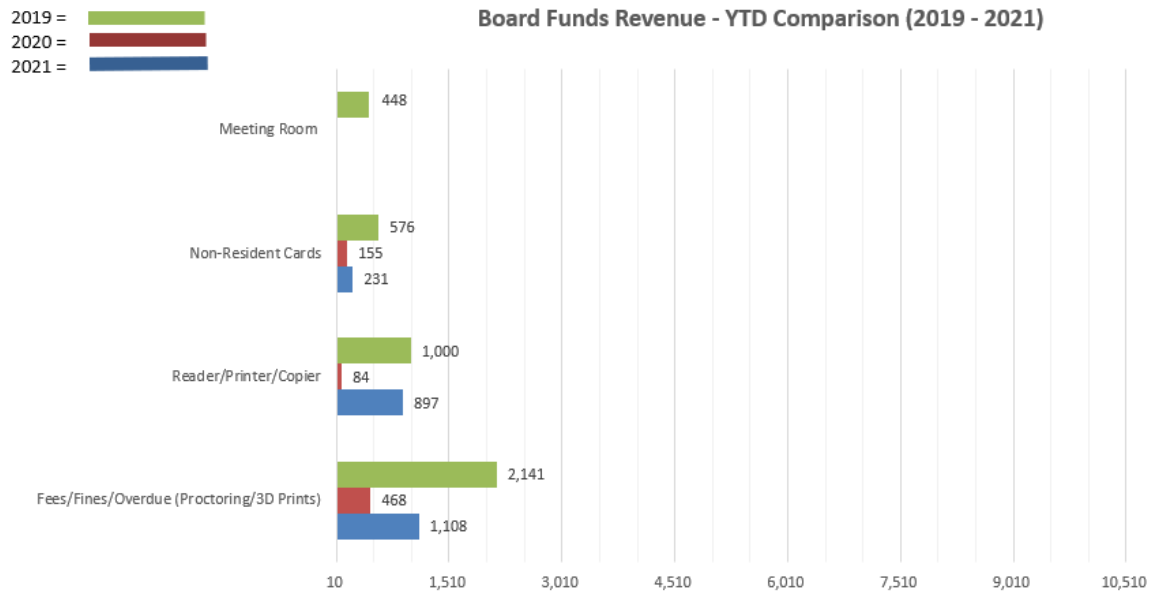
RAPIDCITYLIBRARY.ORG



Date: June 14, 2021
 To: Rapid City Public Library Board of Trustees
 From: Terri Davis, Director
 Re: Financial Executive Summary Ending May 31, 2021

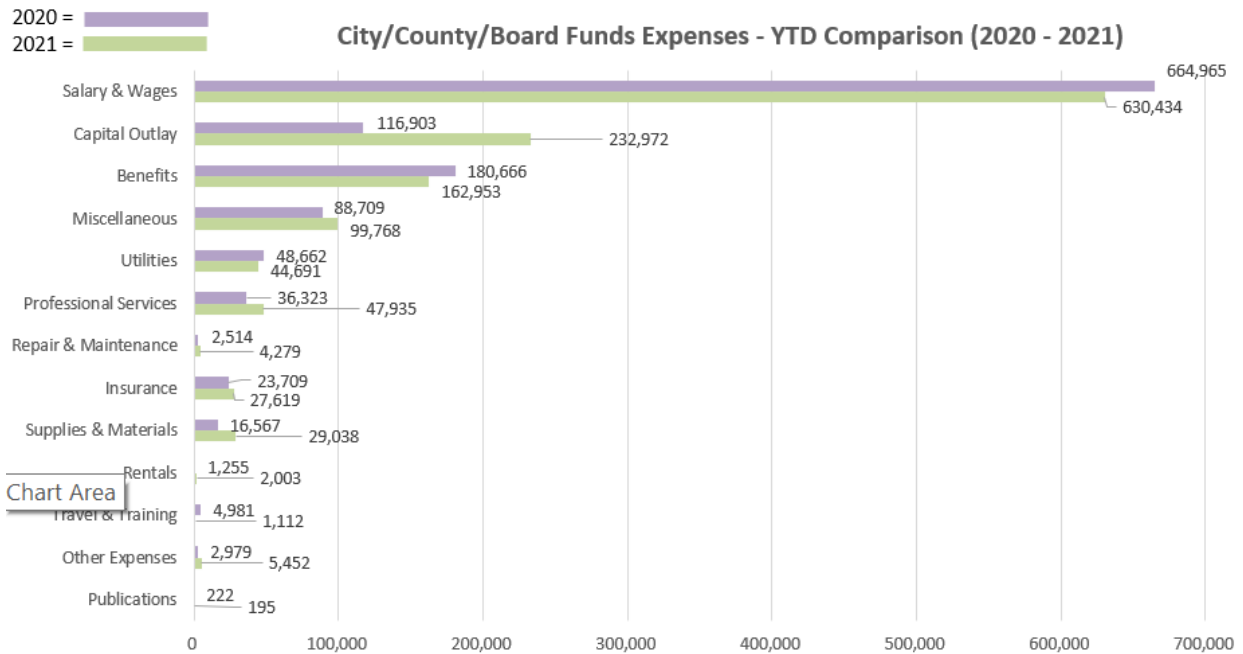
2021 Revenue

Year to date fines and fees revenues totaled \$13,505, a increase of 17% or about \$1,958 compared to May 2020.



1. Use of the meeting room has been increasing since February 1, but is still below pre-Covid levels. There have not been any for-profit meeting room uses so far this year.
2. Non-resident card revenue increased slightly, despite the reciprocal agreement with Sturgis. The overall number of non-county users has decreased to 819.
3. Copier and printing revenue increased significantly, and is close to 2019 levels. With the new printing system allowing use of debit and credit cards, additional revenue was anticipated.
4. Fees/Fines/Overdue/3D prints and proctoring revenue increased by \$640, but has not yet reached 2019 levels.

2021 Expenditures	
YTD Benchmark	YTD Actual
41.65%	36%



1. Other Expenses increased by \$2,473. This pass-thru for the Friends and Literacy Council book sales does not impact the bottom line, but does reflect the success of the Friends' ongoing sales.
2. Travel and Training decreased by \$3,869. Several conferences have still used the virtual model, and have not required travel and lodging.
3. Equipment rental contains only the postage machine.
4. Supplies & Materials increased by 75%. This line item includes office, event, and janitorial supplies.
5. Repair & Maintenance increased by \$1,765. This line item includes facility repair and the integrated library system. Maintenance projects deferred due to COVID-19 have now been resumed.
6. Utilities expenditures decreased by \$3,971 or 8%. This is likely due to our continued energy conservation efforts, including increased use of LED lighting. We also eliminated a disused telephone line, thereby realizing additional savings.
7. Miscellaneous expenses such as magazine subscriptions, computers, software, software maintenance, and office equipment increased by 12%. These purchases are based on the technology and equipment replacement schedule, and many are one-time per year purchases.
8. Capital Outlay for books, other library materials, and building improvements nearly doubled, due in part 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. Discounting the air handler, the increase in this line item is 74%, reflecting increased budget allocations to library materials.

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 6/1/21				
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	2	1	<i>Applications for Admin Coordinator are being reviewed; posting closes 6/14</i>
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>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	32.25	5.5	

Year to Date Expense Report					
as of 5/31/21					
		Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
	4110 Salary & Wages	\$ 1,671,252	\$ 626,298	1,044,954	63%
	4111 Overtime Wages	400	-	400	100%
	4118 Temporary Wages	-	4,136	(4,136)	0%
	4100 Salary & Wages	1,671,652	630,434	1,041,218	62%
	4120 Social Security	103,618	37,297	66,321	64%
	4121 Medicare	24,233	8,723	15,510	64%
	4130 Retirement	100,275	37,317	62,958	63%
	4131 Section 125 Administration	399	214	185	46%
	4140 Workmens Comp	2,004	519	1,485	74%
	4150 Group Health Insurance	227,158	78,273	148,885	66%
	4155 Group Life Insurance	1,751	610	1,141	65%
	4170 Unemployment Insurance	1,944	-	1,944	100%
	4110 Benefits	461,382	162,953	298,429	65%
	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	47,382	66,709	58%
	4229 Marketing	9,400	553	8,847	94%
	4220 Professional Services	135,291	47,935	87,356	65%
	4230 Publishing	750	195	555	74%
	4230 Publications	750	195	555	74%
	4243 Machinery Rentals	-	-	-	0%
	4244 Lease/Purchases	3,000	813	2,187	73%
	4246 Other Rentals	1,500	1,190	310	21%
	4240 Rentals	4,500	2,003	2,497	55%
	4251 Repair - Roll Stock	1,800	-	1,800	100%
	4252 Repair - Structures	57,137	3,745	53,392	93%
	4253 Repair - Equipment	7,395	534	6,861	93%
	4255 Repair - Water & Sewer	-	-	-	0%
	4259 Miscellaneous	-	-	-	0%
	4250 Repair & Maintenance	66,332	4,279	62,053	94%
	4261 Office Supplies	48,800	16,607	32,193	66%
	426101 Event Supplies	47,696	6,621	41,075	86%
	4262 Gasoline, Oil, Fuel	3,000	373	2,627	88%
	4263 Clothing, Food	1,000	441	559	56%
	4264 Janitor & Chemical Supplies	20,500	4,622	15,878	77%
	4265 Minor Tools	150	79	71	47%
	4266 Agricultural Supply	-	-	-	0%
	4267 Tires	800	-	800	100%
	4269 Misc Supplies & Materials	1,750	295	1,455	83%
	4260 Supplies & Materials	123,696	29,038	94,658	77%
	4270 Travel & Training	17,575	1,112	16,463	94%
	4270 Travel & Training	17,575	1,112	16,463	94%
	4281 Telephone - Local	26,500	7,705	18,795	71%
	4282 Natural Gas	14,393	9,577	4,816	33%
	4283 Electricity	85,903	26,991	58,912	69%
	4287 Drainage Fees	421	418	3	1%
	4280 Utilities	127,217	44,691	82,526	65%
	4292 Dues	2,500	455	2,045	82%
	4293 Subscriptions	86,295	57,098	29,197	34%
	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	21,962	83,835	79%
	4296 Office Equipment	81,705	19,728	61,977	76%
	4290 Miscellaneous	322,647	99,768	222,879	69%
	4320 Buildings & Structures	-	29,538	(29,538)	0%
	4341 General Materials	216,187	87,744	128,443	59%
	4342 Books/AV Processing	25,794	12,133	13,661	53%
	4345 Electronic Resources	206,094	86,366	119,728	58%
	4346 DVDs	35,900	14,407	21,493	60%
	4348 Interactive Materials	8,300	2,784	5,516	66%
	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	232,972	369,303	61%
	4530 Refund or Reimbursement	21,000	5,452	15,548	74%
	4500 Other Expenses	21,000	5,452	15,548	74%
	**Total LIBRARY	3,589,626	1,288,451	2,301,175	64%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
170	485379394389	189165	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	61.47
	458943556937	189602	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	102.72
	478995895678	189604	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	124.94
	966845467736	189606	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.07
	677767764777	189607	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	79.70
	458485373954	189608	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	149.97
	437734846389	190949	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	69.95
	437734846389	190949	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	(9.99)
	437734846389	190949	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	(14.00)
	645956343888	190881	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	368.45
	964987985776	190878	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	94.87
	746555433657	189605	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	410.20
	454939344745	191125	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	141.48
	797385368999	191469	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	119.98
	445736678864	191470	AMAZON.COM CREDIT	10100609-429600	MACHINES/EQUIPMENT	99.00
	895386686743	191471	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	29.29
	436669748598	191472	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	176.84
	447894748499	191473	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	158.66
	437898744568	190948	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	59.96
	437898744568	190948	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	9.99
	437898744568	190948	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	(45.96)
	445999967845	191462	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	28.74
	445999967845	191462	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	41.89
	499549858755	191463	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.46
	665653894873	191465	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	30.19
	479554858458	191466	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	10.39

170	738595353388	191467	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.07
	636958877998	191468	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	131.44
	935675458478	191456	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	91.00
	654875968934	191457	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	25.95
	433737876468	191458	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.99
	843855498776	191459	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.25
	963899779734	191460	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.75
	534876896499	191461	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	111.79
	568394374794	190395	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	119.85
	573949564893	190396	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	351.78
	763377347753	189603	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	70.45
	953666646434	190377	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	6.99
	743495795778	191454	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	118.98
	774368773975	191455	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.99
	966855445996	190389	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.95
	438575938659	190390	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.35
	446754476646	190391	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	8.42
	849435938889	190392	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	18.55
	786349683786	190393	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	69.75
	885876873874	190394	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.99
	894668458539	190383	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	143.92
	655336468395	190384	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	14.61
	434336734464	190385	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.98
	548636736333	190386	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.49
	457593469833	190387	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.71
	794887554383	190388	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.76
	445439539538	190376	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	88.56
	978454958358	190378	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	33.98
	978454958358	190378	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	60.48
	576583688799	190379	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	132.05

170	684857897688	190380	AMAZON.COM CREDIT	10100610-426101	SUPPLIES	15.96
	597337985367	190381	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.03
	933547756637	190382	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.98
	438338384769	190372	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	23.80
	466968895966	190373	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	129.82
	839584599979	190374	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	110.82
	468397437565	190375	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	127.20
	783456736468	190510	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.15
	685983545335	190511	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	50.06
	843546848547	190893	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	5.99
	663464554339	190894	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	23.99
	447799467498	190895	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	61.57
	667773548479	190896	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	224.63
	457966438536	190897	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.07
	569445733598	191015	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	24.48
	594639369989	190887	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	41.74
	778637976847	190888	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	31.98
	998978487899	190889	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	8.95
	977338678755	190890	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.99
	556487747866	190891	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	30.39
	599363549446	190892	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	29.94
	456633474487	190879	AMAZON.COM CREDIT	10100609-429600	MACHINES/EQUIPMENT	599.00
	833553993635	190880	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	49.88
	784946949848	190882	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	34.48
	883994989658	190884	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.68
	943898553864	190885	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.25
	485356786998	190886	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	76.23
	557548759394	189174	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.54
	463379469749	189175	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	516.00
	443437935836	188398	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	24.96

170	589397878985	190875	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	50.85
	783974996735	190876	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	304.46
	789973577536	190877	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	6.99
	587786557458	189168	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	21.99
	469435878953	189169	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	29.99
	954565655764	189170	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	17.95
	874457484777	189171	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.49
	688367897375	189172	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	256.64
	455554457645	189173	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.29
	875973383598	189161	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	5.99
	756945495667	189162	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	6.99
	458943878599	189163	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	11.99
	463468988396	189164	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	13.95
	739444834675	189166	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	125.55
	564786898778	189167	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	209.85
	855695966893	189620	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	22.16
	454588746344	189621	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	444746749455	189622	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	149.99
	999683578874	189158	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.99
	457553534885	189159	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.99
	496947949387	189160	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	5.83
	938666353656	189615	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	39.90
	744498354775	189616	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	28.25
	434798634654	189617	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	149.57
	768745634793	189618	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.53
	189625	189625	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.85
	436653583753	189619	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.93
	578877686439	189609	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.26
	889683896646	189610	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.13
	583979377367	189611	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	20.99

170	469799347598	189612	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	17.89
	778986667377	189613	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.20
	937949639945	189614	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	34.74
					AMAZON.COM CREDIT Total:	8,315.81
14497	02578	189194	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	10100610-429200	DUES	135.00
					ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES Total:	135.00
356	2035910519	190586	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.79
	2035910519	190586	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.54
	2035826975	191577	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.21
	2035826975	191577	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.17
	2035810845	191124	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.03
	2035810845	191124	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.48
	2035807545	191200	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.21
	2035807545	191200	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.90
	2035807533	191201	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.92
	2035807533	191201	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.05
	2035807534	191202	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2035807534	191202	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035859696	189651	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.59
	2035859696	189651	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.07
	2035859697	189652	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	607.15
	2035859697	189652	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.86
	2035859698	189660	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	77.25
	2035859698	189660	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.14
	2035859699	189661	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.54
	2035859699	189661	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.06
	2035819131	189645	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	64.39
2035819131	189645	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.43	
2035819132	189646	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	90.03	

356	2035819132	189646	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.06
	2035859700	189647	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.21
	2035859700	189647	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.93
	2035859693	189648	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	120.44
	2035859693	189648	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.99
	2035859694	189649	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.45
	2035859694	189649	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.13
	2035859695	189650	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.98
	2035859695	189650	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.93
	2035819125	189639	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	29.78
	2035819125	189639	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.30
	2035819126	189640	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	136.50
	2035819126	189640	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.37
	2035819127	189641	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.98
	2035819127	189641	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.13
	2035819128	189642	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.99
	2035819128	189642	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.19
	2035819129	189643	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.99
	2035819129	189643	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.18
	2035819130	189644	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	57.08
	2035819130	189644	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.57
	2035784664	189633	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.46
	2035784664	189633	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.97
	2035784665	189634	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	73.98
	2035784665	189634	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.91
	2035819133	189635	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.42
	2035819133	189635	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.92
	2035819122	189636	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	238.56
	2035819122	189636	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	14.24
	2035819123	189637	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.99

356	2035819123	189637	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.15
	2035819124	189638	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.99
	2035819124	189638	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.14
	2035784666	189627	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.74
	2035784666	189627	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	7.74
	2035784659	189628	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.70
	2035784659	189628	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.70
	2035784660	189629	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.47
	2035784660	189629	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.12
	2035784661	189630	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.60
	2035784661	189630	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.81
	2035784662	189631	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	196.25
	2035784662	189631	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	13.98
	2035784663	189632	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.53
	2035784663	189632	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035881844	189667	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.79
	2035881844	189667	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.82
	2035881845	189668	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.59
	2035881845	189668	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035881846	189669	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	207.34
	2035881846	189669	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	21.41
	2035881847	189670	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.61
	2035881847	189670	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.46
	2035881848	189671	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2035881848	189671	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.86
	2035784658	189626	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035784658	189626	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035775306	189180	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.78
	2035775306	189180	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.52
	2035881849	189662	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	25.20

356	2035881849	189662	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.50
	2035881840	189663	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	63.47
	2035881840	189663	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.05
	2035881841	189664	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.98
	2035881841	189664	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.53
	2035881842	189665	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,254.43
	2035881842	189665	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	109.11
	2035881843	189666	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.04
	2035881843	189666	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.54
	2035775307	189143	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035775307	189143	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.35
	2035775301	189144	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035775301	189144	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035775302	189176	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.68
	2035775302	189176	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035775303	189177	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2035775303	189177	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035775304	189178	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.19
	2035775304	189178	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035775305	189179	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.60
	2035775305	189179	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035923909	190416	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.15
	2035923909	190416	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.97
	2035923910	190417	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.24
	2035923910	190417	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035923911	190418	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.60
	2035923911	190418	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035923912	190419	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.32
	2035923912	190419	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.19
	2035923913	190420	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.75

356	2035923913	190420	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.44
	2035923914	190421	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035923914	190421	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.56
	2035923903	190410	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.52
	2035923903	190410	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.78
	2035923904	190411	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.70
	2035923904	190411	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.25
	2035923905	190412	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.44
	2035923905	190412	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.02
	2035923906	190413	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	180.37
	2035923906	190413	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	17.51
	2035923907	190414	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	129.37
	2035923907	190414	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	12.71
	2035923908	190415	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.97
	2035923908	190415	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035885921	190404	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.22
	2035885921	190404	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.60
	2035885922	190405	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.43
	2035885922	190405	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.66
	2035885923	190406	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	120.93
	2035885923	190406	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.58
	2035885924	190407	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.98
	2035885924	190407	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.30
	2035885925	190408	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	3.59
	2035885925	190408	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.04
	2035923915	190409	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.33
	2035923915	190409	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.31
	20358885915	190398	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.90
	20358885915	190398	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.17
	2035885916	190399	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99

356	2035885916	190399	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.15
	2035885917	190400	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.00
	2035885917	190400	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.32
	2035885918	190401	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	105.27
	2035885918	190401	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.42
	2035885919	190402	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.18
	2035885919	190402	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.33
	2035885920	190403	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.98
	2035885920	190403	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.43
	2035916775	190648	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	41.42
	2035916775	190648	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.08
	2035916776	190649	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.32
	2035916776	190649	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.83
	2035916777	190650	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.34
	2035916777	190650	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.31
	2015916778	190651	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.56
	2015916778	190651	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.15
	2035885926	190512	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.18
	2035885926	190512	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.75
	2035885914	190397	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2035885914	190397	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.93
	2035916779	190642	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.26
	2035916779	190642	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.21
	2035916770	190643	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.99
	2035916770	190643	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.79
	2035916771	190644	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.97
	2035916771	190644	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.92
	2035916772	190645	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.91
	2035916772	190645	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.80
	2035916773	190646	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	347.64

356	2035916773	190646	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	29.21
	2035916774	190647	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.10
	2035916774	190647	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.35
	2035916763	190636	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	111.48
	2035916763	190636	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.20
	2035916764	190637	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.15
	2035916764	190637	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.61
	2035916765	190638	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.98
	2035916765	190638	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.12
	2035916766	190639	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.13
	2035916766	190639	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.20
	2035916767	190640	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	289.68
	2035916767	190640	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	26.26
	2035916768	190641	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.77
	2035916768	190641	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.95
	2035891824	190622	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.93
	2035891824	190622	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.59
	2035916769	190631	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	101.13
	2035916769	190631	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.77
	2035916759	190632	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.16
	2035916759	190632	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.44
	2035916760	190633	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	56.49
	2035916760	190633	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.94
	2035916761	190634	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.57
	2035916761	190634	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.56
	2035916762	190635	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.38
	2035916762	190635	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.50
	2035891818	190616	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.20
	2035891818	190616	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.64
	2035891819	190617	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	108.58

356	2035891819	190617	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	11.09
	2035891820	190618	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	130.93
	2035891820	190618	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	10.53
	2035891821	190619	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.99
	2035891821	190619	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.64
	2035891822	190620	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2035891822	190620	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.70
	2035891823	190621	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.91
	2035891823	190621	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.32
	2035910531	190598	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	23.40
	2035910531	190598	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.48
	2035910532	190599	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.07
	2035910532	190599	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.35
	2035891825	190612	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.98
	2035891825	190612	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.69
	2035891815	190613	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.71
	2035891815	190613	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.10
	2035891816	190614	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.00
	2035891816	190614	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.55
	2035891817	190615	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.79
	2035891817	190615	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.60
	2035910525	190592	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.77
	2035910525	190592	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.54
	2035910526	190593	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	105.26
	2035910526	190593	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	9.47
	2035910527	190594	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035910527	190594	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035910528	190595	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	7.79
	2035910528	190595	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.54
	2035910529	190596	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.68

356	2035910529	190596	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	2.27
	2035910530	190597	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.53
	2035910530	190597	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035910533	190585	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.70
	2035910533	190585	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.21
	2035910520	190587	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.19
	2035910520	190587	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.86
	2035910521	190588	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.55
	2035910521	190588	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.14
	2035910522	190589	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.00
	2035910522	190589	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.90
	2035910523	190590	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	42.66
	2035910524	190591	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.80
	2035910524	190591	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.67
	2035881851	190625	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.67
	2035881851	190625	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.66
	2035881852	190626	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	129.96
	2035881852	190626	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.14
	2035881853	190627	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.99
	2035881853	190627	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.08
	2035881854	190628	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.11
	2035881854	190628	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.65
	2035881855	190629	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	67.19
	2035881855	190629	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.63
	2035881856	190630	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.23
	2035881856	190630	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.41
	2035891833	190608	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.95
	2035891833	190608	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.16
	2035891834	190609	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	332.52
	2035891834	190609	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	21.52

356	2035891835	190610	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.59
	2035891835	190610	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	6.62
	2035891836	190611	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.59
	2035891836	190611	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.53
	2035881857	190623	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.94
	2035881857	190623	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.23
	2035881850	190624	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.44
	2035881850	190624	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.96
	2035891827	190602	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.20
	2035891827	190602	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.84
	2035891828	190603	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	104.44
	2035891828	190603	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.67
	2035891829	190604	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.84
	2035891829	190604	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	4.65
	2035891830	190605	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.51
	2035891830	190605	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	3.44
	2035891831	190606	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.00
	2035891831	190606	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	0.60
	2035891832	190607	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.00
	2035891832	190607	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.78
	2035932803	190924	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.59
	2035932803	190924	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.27
	2035932804	190925	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	463.31
	2035932804	190925	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	38.86
	2035932805	190926	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.99
	2035932805	190926	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.70
	2035932806	190927	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	103.05
	2035932806	190927	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.91
	2035891837	190600	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	36.76
	2035891837	190600	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	5.33

356	2035891826	190601	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.36
	2035891826	190601	BAKER & TAYLOR BOOKS	10100610-434200	GENERAL MATERIALS	1.67
	2035932797	190918	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.91
	2035932797	190918	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.04
	2035932798	190919	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.42
	2035932798	190919	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.96
	2035932799	190920	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.58
	2035932799	190920	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.51
	2035932800	190921	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.32
	2035932800	190921	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.88
	2035932801	190922	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.60
	2035932801	190922	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.81
	2035932802	190923	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.78
	2035932802	190923	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.12
	2035932791	190934	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.56
	2035932791	190934	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035932792	190935	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	274.63
	2035932792	190935	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	25.30
	2035932793	190936	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035932793	190936	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.56
	2035932794	190937	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	294.53
	2035932794	190937	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	29.87
	2035932795	190938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2035932795	190938	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.60
	2035932807	190917	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.70
	2035932807	190917	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.21
	2035932786	190928	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.59
	2035932786	190928	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.56
	2035932796	190929	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.75
	2035932796	190929	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.89

356	2035932787	190930	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.47
	2035932787	190930	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	9.39
	2035932788	190931	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	3.59
	2035932788	190931	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.75
	2035932789	190932	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.74
	2035932789	190932	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.70
	2035932790	190933	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.79
	2035932790	190933	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.42
	2035810846	190942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.23
	2035810846	190942	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.30
	2035810847	190943	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.20
	2035810847	190943	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.94
	2035810848	190944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.16
	2035810848	190944	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.32
	2035810849	190945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035810849	190945	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035810850	190946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.67
	2035810850	190946	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.65
	2035810851	190947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	331.16
	2035810851	190947	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	25.75
	2035958512	191524	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.03
	2035958512	191524	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.61
	2035958513	191525	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.39
	2035958513	191525	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.92
	2035958514	191526	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.43
	2035958514	191526	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.62
	2035807537	191681	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.59
	2035807537	191681	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.73
	2035810844	190939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.00
	2035810844	190939	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.64

356	2035810852	190940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.52
	2035810852	190940	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.18
	2035944525	191542	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035944525	191542	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035958515	191518	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.37
	2035958515	191518	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.01
	2035958508	191520	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.26
	2035958508	191520	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.10
	2035958509	191521	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.99
	2035958509	191521	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.19
	2035958510	191522	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.97
	2035958510	191522	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.54
	2035958511	191523	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	142.90
	2035958511	191523	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.01
	2035944519	191536	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	162.56
	2035944519	191536	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.68
	2035944520	191537	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.71
	2035944520	191537	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	7.18
	2035944521	191538	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.79
	2035944521	191538	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.55
	2035944522	191539	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.90
	2035944522	191539	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.66
	2035944526	191540	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	139.87
	2035944526	191540	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	19.15
	2035944524	191541	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.08
	2035944524	191541	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.08
	2035944513	191530	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2035944513	191530	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.58
	2035944514	191531	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035944514	191531	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.61

356	2035944515	191532	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	107.92
	2035944515	191532	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.88
	2035944516	191533	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.68
	2035944516	191533	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035944517	191534	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.60
	2035944517	191534	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.90
	2035944518	191535	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.60
	2035944518	191535	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.87
	2035944507	191554	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.34
	2035944507	191554	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.45
	2035944508	191555	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.93
	2035944508	191555	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.59
	2035944509	191556	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.70
	2035944509	191556	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.75
	2035944523	191527	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.79
	2035944523	191527	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.86
	2035944511	191528	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035944511	191528	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035944512	191529	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	212.90
	2035944512	191529	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	19.27
	2035927771	191547	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2035927771	191547	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.13
	2035944502	191548	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.11
	2035944502	191548	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035944503	191549	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	161.64
	2035944503	191549	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.71
	2035944504	191550	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.60
	2035944504	191550	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.81
	2035944505	191551	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.77
	2035944505	191551	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.37

356	2035944506	191552	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	93.85
	2035944506	191552	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.11
	2035924652	191571	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2035924652	191571	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.17
	2035924653	191573	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.55
	2035924653	191573	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.86
	2035944510	191543	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.36
	2035944510	191543	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.67
	2035928418	191544	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035928418	191544	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.15
	2035925419	191545	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	966.44
	2035925419	191545	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	48.37
	2035927770	191546	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	441.68
	2035927770	191546	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	6.79
	2035890245	191565	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.79
	2035890245	191565	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.90
	2035924646	191566	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.99
	2035924646	191566	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.16
	2035924647	191567	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.94
	2035924647	191567	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.41
	2035924648	191568	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.16
	2035924648	191568	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.46
	2035924649	191569	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.98
	2035924649	191569	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.29
	2035924650	191570	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.73
	2035924650	191570	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.34
	2035826978	191581	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.99
	2035826978	191581	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.52
	2035890240	191558	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.55
	2035890240	191558	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.40

356	2035890241	191560	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.07
	2035890241	191560	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.89
	2035890242	191562	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035890242	191562	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.15
	2035890243	191563	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.69
	2035890243	191563	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.44
	2035890244	191564	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.42
	2035890244	191564	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.92
	2035807531	191220	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.51
	2035807531	191220	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.35
	2035807532	191221	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.95
	2035807532	191221	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.34
	2035826972	191574	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	74.74
	2035826972	191574	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	5.01
	2035826979	191575	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.23
	2035826979	191575	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035826974	191576	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.71
	2035826974	191576	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.46
	2035826977	191580	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	534.02
	2035826977	191580	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.58
	2035807525	191214	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.95
	2035807525	191214	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.55
	2035807526	191215	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.81
	2035807526	191215	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.41
	2035807527	191216	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.19
	2035807527	191216	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.86
	2035807528	191217	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	148.15
	2035807528	191217	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	14.57
	2035807529	191218	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.17
	2035807529	191218	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.81

356	2035807530	191219	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	177.13
	2035807530	191219	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	18.90
	2035979492	191593	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	450.52
	2035979492	191593	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	15.57
	2035979493	191594	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.39
	2035979493	191594	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.21
	2035979494	191595	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.99
	2035979494	191595	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.17
	2035979495	191596	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2035979495	191596	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.93
	2035807523	191212	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.32
	2035807523	191212	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.62
	2035807524	191213	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.96
	2035807524	191213	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.77
	2035979486	191587	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.70
	2035979486	191587	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.13
	2035979487	191588	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	450.43
	2035979487	191588	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	21.88
	20357979488	191589	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	575.63
	20357979488	191589	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	13.66
	2035979489	191590	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.19
	2035979489	191590	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.37
	2035979490	191591	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.21
	2035979490	191591	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.93
	2035979491	191592	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.88
	2035979491	191592	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.95
	2035810745	191199	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.25
	2035810745	191199	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.38
	2035979496	191582	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	2,066.34
	2035979496	191582	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	120.99

356	2035979482	191583	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.54
	2035979482	191583	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.09
	2035979483	191584	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.99
	2035979483	191584	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.15
	2035979484	191585	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.03
	2035979484	191585	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.24
	2035979485	191586	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.99
	2035979485	191586	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.20
	2035810739	191193	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.39
	2035810739	191193	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	4.60
	2035810740	191194	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.50
	2035810740	191194	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.00
	2035810741	191195	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.67
	2035810741	191195	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.66
	2035810742	191196	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.99
	2035810742	191196	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.84
	2035810743	191197	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.34
	2035810743	191197	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.37
	20358810744	191198	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.52
	20358810744	191198	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.23
	2035807542	191209	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	178.02
	2035807542	191209	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	13.79
	2035807543	191210	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.39
	2035807543	191210	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.79
	2035807544	191211	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.26
	2035807544	191211	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.41
	2035810736	191190	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,292.38
	2035810736	191190	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	104.53
	2035810737	191191	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.58
	2035810737	191191	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.87

356	2035810738	191192	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.16
	2035810738	191192	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.13
	2035807535	191203	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.12
	2035807535	191203	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.65
	2035807536	191204	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.97
	2035807536	191204	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	0.80
	2035807538	191205	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	130.37
	2035807538	191205	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	3.64
	2035807539	191206	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.98
	2035807539	191206	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.58
	2035807540	191207	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.68
	2035807540	191207	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	2.46
	2035807541	191208	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.79
	2035807541	191208	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	1.42
				BAKER & TAYLOR BOOKS Total:	23,305.48	
11811	67890	191056	BAYSCAN TECHNOLOGIES	10100609-434200	GENERAL MATERIALS- PROCESSING	2,190.00
					BAYSCAN TECHNOLOGIES Total:	2,190.00
14032	41478	174273	BCI EROBIB USA INC	10100609-429600	FURNITURE/EQUIPMENT	9,619.02
					BCI EROBIB USA INC Total:	9,619.02
536	INVCO22666	189183	BH SERVICES INC	10100609-422500	SUPPORT SERVICES	602.89
					BH SERVICES INC Total:	602.89
586	198346	189712	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	85.57
	198346A	190505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	21.29
	199187	190852	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	102.12
	199187	190852	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	29.59
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	238.57

602	236458	189182	BLACK HILLS INSURANCE	10100610-429200	SUPPORT SERVICES	60.00
					BLACK HILLS INSURANCE Total:	60.00
7009	206	191675	BLACK HILLS LIBRARY CONSORTIUM - SD	10100609-429502	SUPPORT SERVICES	32,122.92
					BLACK HILLS LIBRARY CONSORTIUM - SD Total:	32,122.92
988	917320	190497	CHRIS SUPPLY COMPANY INC	10100610-426400	MAINTENANCE/FACILITIES	45.12
					CHRIS SUPPLY COMPANY INC Total:	45.12
1044	Q21257	190847	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100609-425200	STRUCTURE	423.00
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	423.00
7794	W1087397	189709	CONVERGINT TECHNOLOGIES LLC	10100610-422500	STRUCTURE	627.55
					CONVERGINT TECHNOLOGIES LLC Total:	627.55
8674	20291	190854	D & L LAWN SPRINKLERS LLC	10100610-422500	STRUCTURE	142.80
					D & L LAWN SPRINKLERS LLC Total:	142.80
1326	6954726	190851	DEMCO INC	10100609-434200	GENERAL MATERIALS- PROCESSING	62.90
					DEMCO INC Total:	62.90
1481	0613-7967 04/09/21	187310	EASYPERMIT POSTAGE	10100609-426100	SUPPLIES	51.63
	0613-7967 04/09/21	187310	EASYPERMIT POSTAGE	10100610-426100	SUPPLIES	1,000.00
					EASYPERMIT POSTAGE Total:	1,051.63
1619	82201472	190849	FARMER BROTHERS CO	10100610-426100	SUPPLIES	213.86
	82201368	188633	FARMER BROTHERS CO	10100609-426100	SUPPLIES	303.35
					FARMER BROTHERS CO Total:	517.21
1789	05/28/21	191107	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	903.25
					FRIENDS OF THE LIBRARY Total:	903.25

1850	2707380	189711	GAYLORD BROTHERS INC	10100610-426100	SUPPLIES	42.78
					GAYLORD BROTHERS INC Total:	42.78
1924	382842	189708	GOLDEN WEST TECHNOLOGIES INC	10100610-429502	SUPPORT SERVICES	389.00
					GOLDEN WEST TECHNOLOGIES INC Total:	389.00
10847	13802	176814	HANDYMAN AL LLC	10100610-422500	STRUCTURE	450.00
	13802	176814	HANDYMAN AL LLC	10100610-425200	STRUCTURE	60.29
					HANDYMAN AL LLC Total:	510.29
2719	6132430	189185	KNECHT HOME CENTER	10100609-425200	STRUCTURE	11.98
					KNECHT HOME CENTER Total:	11.98
3084	INV8709254	189710	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	450.27
	INV8734457	190853	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	23.60
					MARCO TECHNOLOGIES INC Total:	473.87
3208	99988	190850	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	20.93
	99312	190499	MENARDS	10100609-426100	MAINTENANCE/FACILITIES	12.99
	99312	190499	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	40.39
	99312	190499	MENARDS	10100609-426500	MAINTENANCE/FACILITIES	9.99
	98158	189186	MENARDS	10100610-426100	SUPPLIES	11.91
					MENARDS Total:	96.21
3242	12681110111960	189778	MIDCONTINENT COMMUNICATIONS	10100610-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	500377814	189153	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	653.83
	500377816	189154	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	64.98
	500377921	189156	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	500377921	189156	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	65.22
	500377923	189157	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	500377923	189157	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	21.74
	500377920	189155	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50

3258	500377920	189155	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	21.74
	500413078	189786	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	5.00
	500413078	189786	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	44.98
	500477387	190915	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	269.93
	500477389	190916	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99
	500430396	190428	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	102.50
	500430396	190428	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	792.37
	500446181	190429	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	69.98
	500430397	190430	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	500430397	190430	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	59.97
	500436515	190431	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	500436515	190431	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	58.47
	500384125	189713	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS- PROCESSING	133.20
	500471767	190910	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	5.00
	500471767	190910	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	34.48
	500471768	190911	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	67.50
	500471768	190911	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	392.78
	500471769	190912	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	500471769	190912	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	19.49
	500471770	190913	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	2.50
	500471770	190913	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	20.24
	500477386	190914	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	24.99
	500389502	189787	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	37.50
	500389502	189787	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	300.60
	500406647	189788	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	7.50
	500406647	189788	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	41.22
	500406648	189790	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS	195.00
	500406648	189790	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	1,019.33
	500412849	189791	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	179.95
	500412851	189792	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	69.98

3258	500413076	189793	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS	2.50
	500413076	189793	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS	22.49
					MIDWEST TAPE EXCHANGE Total:	4,871.95
3397	634475	176637	MUTH ELECTRIC INC.	10100610-425200	STRUCTURE	300.00
					MUTH ELECTRIC INC. Total:	300.00
5677	9687	189187	NUB GAMES INC	10100609-429300	SUBSCRIPTIONS	600.00
					NUB GAMES INC Total:	600.00
3555	1000118089	189188	OCLC INC	10100609-422500	SUPPORT SERVICES	3,554.35
					OCLC INC Total:	3,554.35
3617	08009CO21219 957	190652	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	732.48
	08009CO21225 162	190422	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	465.97
	08009CO21226 880	190423	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	711.25
	08009CO21227 485	190424	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,668.84
	08009CO21227 493	190425	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,282.15
	0800DA212227 16	190426	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA21182 837	189151	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	87.94
	08009DA21182 838	189152	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009CO20019 438		OVERDRIVE INC	10100609-434500	CORRECT CREDIT TAKEN TWICE	81.99
	08009CP20163 036 COR		OVERDRIVE INC	10100609-434500	CORRECT CREDIT TAKEN TWICE	794.41
	08009CP21208 766	189184	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	444.35
	08009CO21181 059	189146	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	436.45
	08009CO21183 880	189147	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	169.94

3617	08009CO21183 890	189148	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	195.29
	08009CO21184 659	189149	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	139.93
	08009CO21186 099	189150	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	610.07
	08009DA21238 150	191057	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	66.99
	08009CO21212 898	189779	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	625.42
	08009CO21213 300	189780	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	853.46
	08009DA21213 846	189781	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	124.99
	08009DA21213 847	189783	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA21213 848	189784	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	72.99
	08009CO21235 647	191059	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	430.47
	08009CO21235 929	191060	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,441.06
	08009CO21235 945	191061	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	908.69
	08009CO21237 656	191062	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	366.98
	08009DA21238 148	191063	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	8.99
	08009DA21238 149	191064	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	112.88
	08009CO21231 916	190904	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	399.49
	08009CO21233 020	190905	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	49.00
	08009CO21233 243	190906	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	802.28
	08009DA21230 534	190907	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	59.99

3617	08009DA21230 535	190908	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	28.99
	08009CO21222 085	190909	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	657.40
	08009DA21222 717	190427	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	76.94
	08009DA21232 600	190899	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	55.00
	08009CO21228 890	190900	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	504.52
	08009CO21230 337	190901	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	743.31
	08009CO21230 324	190902	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	571.68
	08009CO21231 910	190903	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	323.48
				OVERDRIVE INC Total:	18,271.06	
9865	317444	189189	PEACHSTATE HOBBY DISTRIBUTION LLC	10100610-434800	GENERAL MATERIALS-IM	306.45
					PEACHSTATE HOBBY DISTRIBUTION LLC Total:	306.45
5500	3313267724	191106	PITNEY BOWES	10100609-424400	MACHINES/EQUIPMENT	406.62
					PITNEY BOWES Total:	406.62
3863	28663	189192	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	46.27
	91433	190504	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	36.53
					RAPID CITY JOURNAL - ADVERTISING Total:	82.80
14627	177134445	191067	SEATTLE PUBLIC LIBRARY	10100609-434100	GENERAL MATERIALS	12.99
					SEATTLE PUBLIC LIBRARY Total:	12.99
11101	10335605	190515	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SUPPORT SERVICES	5,509.12
					SECURITAS SECURITY SERVICES USA, INC Total:	5,509.12
4330	0486553	190815	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	109.82

4330	0481048	190503	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	104.59
					SERVALL UNIFORM/LINEN CO INC Total:	214.41
4371	319976	189190	SHOWCASES	10100609-434200	GENERAL MATERIALS- PROCESSING	437.40
					SHOWCASES Total:	437.40
11265	05/24/21	190501	SOL YOGA COLLECTIVE	10100610-422500	PROGRAMMING-ADULT	100.00
					SOL YOGA COLLECTIVE Total:	100.00
4714	40578450	189191	SURVEYMONKEY.COM	10100609-429300	PROGRAMMING-ADULT	384.00
					SURVEYMONKEY.COM Total:	384.00
13854	1434	191065	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	122.50
	1432	191066	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	262.50
13943	207223	189181	TROPICAL CREATIONS INC	10100609-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	601580	190498	UNIQUE MANAGEMENT SERVICES, INC.	10100610-422500	SUPPORT SERVICES	205.85
					UNIQUE MANAGEMENT SERVICES, INC. Total:	205.85
5220	766637-0	190846	WESTERN STATIONERS	10100610-426100	SUPPLIES	344.00
	766637-1	190846	WESTERN STATIONERS	10100610-426100	SUPPLIES	179.96
	766682-0	190516	WESTERN STATIONERS	10100610-426400	MAINTENANCE/FACILITIES	54.03
					WESTERN STATIONERS Total:	577.99
6037	3078099-2	190509	WT.COX INFORMATION SVCS	10100609-429300	SUBSCRIPTIONS	47.30
	3093548	190508	WT.COX INFORMATION SVCS	10100609-429300	GENERAL MATERIALS	104.72
					WT.COX INFORMATION SVCS Total:	152.02
Total					Grand Total:	119,152.04