

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

RAPIDCITYLIBRARY.ORG

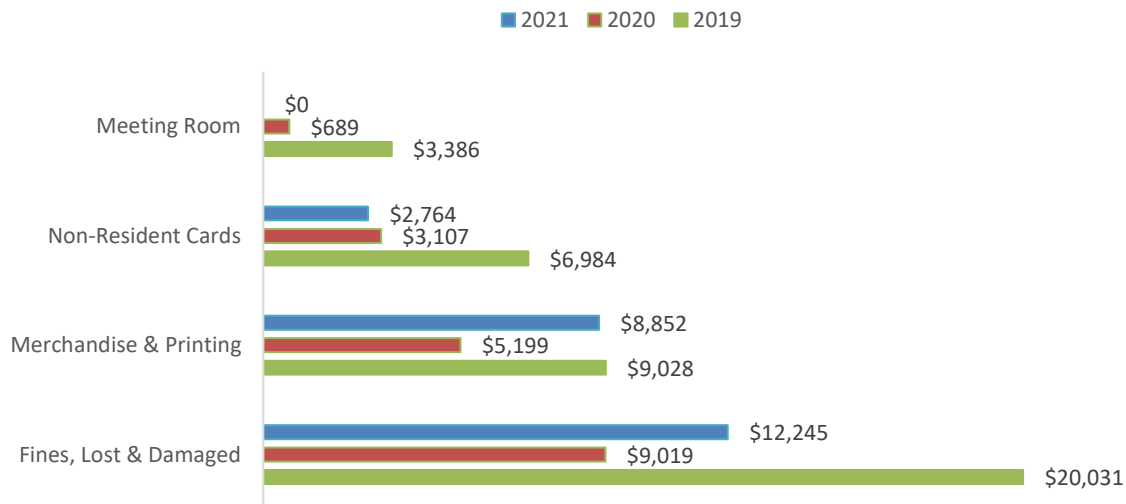


Date: September 13, 2021
 To: Rapid City Public Library Board of Trustees
 From: Sean Minkel, Assistant Director
 Re: Financial Summary Ending August 31, 2021

2021 Revenue

Year to date revenues totaled \$23,861 an increase of 32.5% or about \$5,846 compared to August 2020.

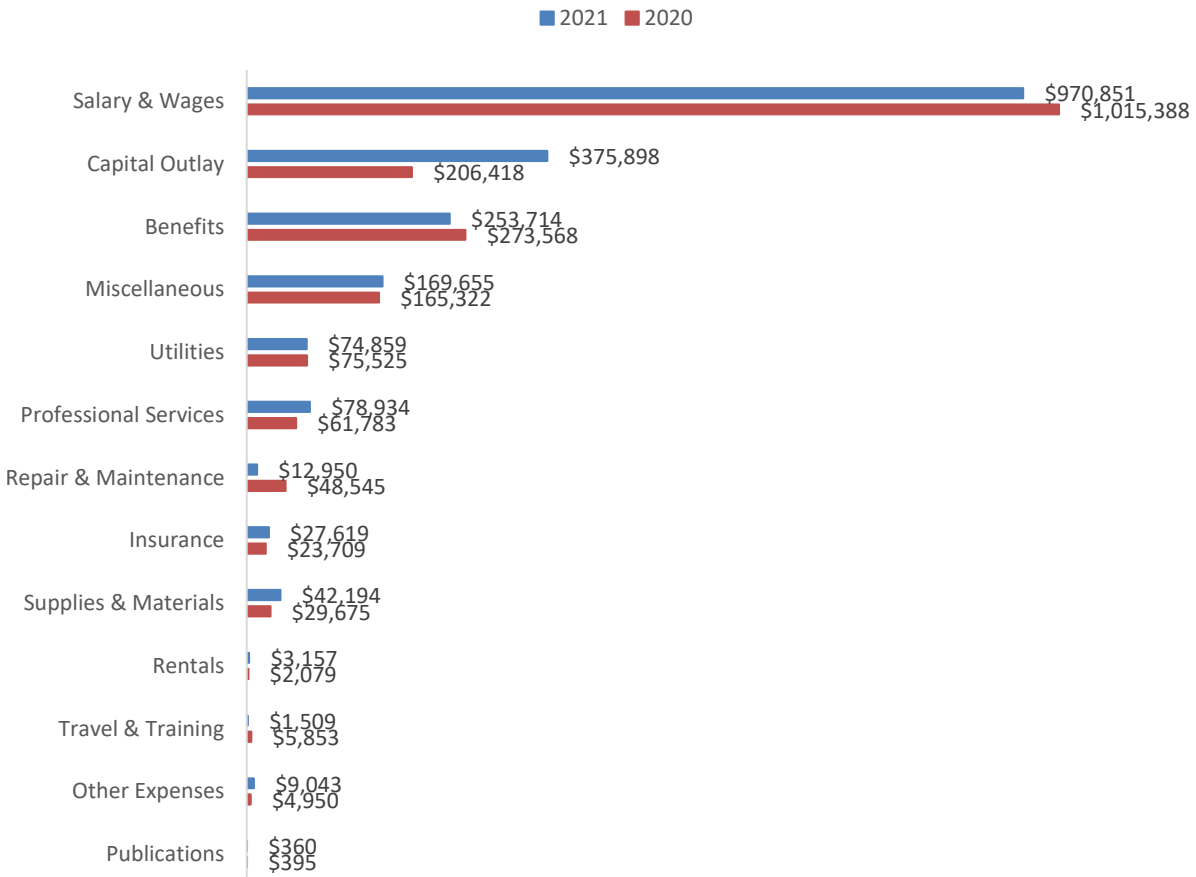
Board Funds Revenue - YTD Comparison



1. Use of the meeting room is still below pre-Covid levels, but has been increasing. There have not been any for-profit or before/after hours meeting room uses so far this year.
2. Non-resident card revenue decreased by 11%, which is due in part to a reciprocal agreement with Sturgis. There are 856 non-county users as of August 2021.
3. The printing item now includes the sale of merchandise as these items all incur sales tax. Merchandise and printing increased by 70.3%, and is close to 2019 levels. With the new printing system allowing use of debit and credit cards, increased revenue was anticipated.
4. Fines, lost and damaged revenue increased by 35.8% compared 2020, but has not yet reached 2019 levels.

2021 Expenditures	
YTD Benchmark	YTD Actual
66.7%	55.9%

City/County/Board Funds Expense - YTD Comparison



1. Other Expenses increased by \$4,093. This pass-thru fund reflects the success of the Friends' ongoing booksales, but does not impact the bottom line.
2. Travel and Training decreased by \$4,344. Several conferences continue to be virtual, and have not required travel and lodging.
3. Supplies & Materials (office, event, and janitorial supplies) increased by \$12,519 (+42.2%).
4. Repair & Maintenance is down by \$35,595 due largely to flooring, fire alarm maintenance and building security updates that were budgeted in 2019, but paid for in early 2020.
5. Utilities decreased by \$666 or 0.9%. This is likely due to our increased use of LED lighting and elimination of a disused telephone line.
6. Expenditures for magazine subscriptions, computers, software, software maintenance, the integrated library system and office equipment increased by \$17,151 (+27.8%). Many of these expenses are once a year purchases, and are based on replacement schedules.
7. Capital Outlay for books, other library materials, and building improvements increased by \$169,480 (+82.1%), due in part to \$29,538 being paid for the air handler replacement project; This was budgeted for 2020, but was paid in 2021. The remaining increase is due primarily to the recovery of materials purchasing, which was curtailed during the pandemic.

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. The Administrative Coordinator position has been reconfigured as a Senior Librarian – advertising is ongoing.

Monthly Vacancy Status Report as of 9/1/21				
LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	0	
				<i>Former Coordinator position has been changed to Senior Librarian; vacancy is posted</i>
Senior Librarians	3	2	1	
Coordinators	2	2	0	
Business Office	1	1	0	
				<i>Looking at options for a half-time custodian</i>
Facilities	2.5	2	.5	
				<i>Two additional LA positions will be filled in 2022 to recover pre-Covid staffing levels</i>
Library Associate I and II	23.75	19.75	5.0	
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
TOTALS	37.75	32.25	6.5	

Year to Date Expense Report as of 9/1/2021				
	Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,671,252.00	\$ 963,912.83	\$ 707,339.17	42%
4111 Overtime Wages	400.00	6.62	393.38	98%
4118 Temporary Wages	-	6,931.16	(6,931.16)	0%
4100 Salary & Wages	1,671,652.00	970,850.61	700,801.39	42%
4120 Social Security	103,618.00	57,365.91	46,252.09	45%
4121 Medicare	24,233.00	13,416.39	10,816.61	45%
4130 Retirement	100,275.00	57,523.42	42,751.58	43%
4131 Section 125 Administration	399.00	342.00	57.00	14%
4140 Workmens Comp	2,004.00	519.00	1,485.00	74%
4150 Group Health Insurance	227,158.00	123,578.73	103,579.27	46%
4155 Group Life Insurance	1,751.00	968.80	782.20	45%
4170 Unemployment Insurance	1,944.00	-	1,944.00	100%
4110 Benefits	461,382.00	253,714.25	207,667.75	45%
4211 General & Auto Liability	11,491.00	5,546.41	5,944.59	52%
4212 Boiler Coverage	-	-	-	0%
4214 Other Insurance	23,818.00	22,072.79	1,745.21	7%
4210 Insurance	35,309.00	27,619.20	7,689.80	22%
4223 Consultant Services	19,300.00	8,000.00	11,300.00	59%
4225 Other Professional Services	118,991.00	69,381.28	49,609.72	42%
4226 Interdepartmental Charges	24,839.00	-	24,839.00	100%
4229 Marketing	9,400.00	1,552.93	7,847.07	83%
4220 Professional Services	172,530.00	78,934.21	93,595.79	54%
4230 Publishing	750.00	359.87	390.13	52%
4230 Publications	750.00	359.87	390.13	52%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	3,000.00	1,424.21	1,575.79	53%
4246 Other Rentals	1,500.00	1,732.50	(232.50)	-16%
4240 Rentals	4,500.00	3,156.71	1,343.29	30%
4251 Repair - Roll Stock	1,800.00	1,023.58	776.42	43%
4252 Repair - Structures	57,137.00	8,099.36	49,037.64	86%
4253 Repair - Equipment	12,695.00	3,826.59	8,868.41	70%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	71,632.00	12,949.53	58,682.47	82%
4261 Office Supplies	48,800.00	24,546.65	24,253.35	50%
426101 Event Supplies	50,696.00	8,596.17	42,099.83	83%
4262 Gasoline, Oil, Fuel	3,000.00	748.46	2,251.54	75%
4263 Clothing, Food	1,000.00	440.90	559.10	56%
4264 Janitor & Chemical Supplies	20,500.00	7,417.49	13,082.51	64%
4265 Minor Tools	150.00	104.81	45.19	30%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	800.00	-	800.00	100%
4269 Misc Supplies & Materials	1,750.00	339.94	1,410.06	81%
4260 Supplies & Materials	126,696.00	42,194.42	84,501.58	67%
4270 Travel & Training	17,575.00	1,508.57	16,066.43	91%
4270 Travel & Training	17,575.00	1,508.57	16,066.43	91%
4281 Telephone - Local	26,500.00	15,136.02	11,363.98	43%
4282 Natural Gas	14,393.00	10,680.83	3,712.17	26%
4283 Electricity	85,903.00	48,623.71	37,279.29	43%
4287 Drainage Fees	421.00	418.17	2.83	1%
4280 Utilities	127,217.00	74,858.73	52,358.27	41%
4292 Dues	2,500.00	727.60	1,772.40	71%
4293 Subscriptions	86,295.00	61,285.81	25,009.19	29%
4294 Other Miscellaneous Expenses	8,100.00	994.35	7,105.65	88%
4295 Computers	10,161.00	-	10,161.00	100%
429501 Software	3,250.00	-	3,250.00	100%
429502 Software Maintenance Contracts	105,797.00	77,941.80	27,855.20	26%
4296 Office Equipment	83,706.60	28,705.70	55,000.90	66%
4290 Miscellaneous	299,809.60	169,655.26	130,154.34	43%
4320 Buildings & Structures	-	29,538.00	(29,538.00)	0%
4341 General Materials	216,187.00	160,725.44	55,461.56	26%
4342 Books/AV Processing	29,594.00	14,006.02	15,587.98	53%
4345 Electronic Resources	206,094.00	138,076.38	68,017.62	33%
4346 DVDs	35,900.00	28,031.32	7,868.68	22%
4348 Interactive Materials	8,300.00	5,520.95	2,779.05	33%
4350 Furniture & Minor Equipment	30,000.00	-	30,000.00	100%
4360 Library Machinery	80,000.00	-	80,000.00	100%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	606,075.00	375,898.11	230,176.89	38%
4520 Merchandise for Resale	-	1,070.90	(1,070.90)	0%
4530 Refund or Reimbursement	21,000.00	7,971.99	13,028.01	62%
4540 Collection from Other Agencies	-	-	-	0%
4545 General Materials	-	-	-	0%
4500 Other Expenses	21,000.00	9,042.89	11,957.11	57%
**Total LIBRARY	\$ 3,616,127.60	\$ 2,020,742.36	\$ 1,595,385.24	44%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
79	6545226	197423	ACE HARDWARE-EAST	10100609-426400	MAINTENANCE/FACILITIES	22.07
					ACE HARDWARE-EAST Total:	22.07
148	23990	197422	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	160.00
					ALL SEASONS PEST CONTROL Total:	160.00
170	754878364737	198458	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	430.20
	749665633973	198456	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	265.65
	764579746679	198455	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	91.65
	753969999589	198454	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	311.41
	984457576939	198448	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING-YOUTH	37.30
	984457576939	198448	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	37.58
	739665557898	197612	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	286.71
	436445496367	197626	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	64.98
	435457588795	198066	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	22.33
	435487446364	198067	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	36.33
	437748384763	198068	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	152.53
	657848897836	198069	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	69.99
	554887548364	199067	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	6.46
	845367366346	197621	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.39
	698635584837	197627	AMAZON.COM CREDIT	10100609-426100	PROGRAMMING	53.98
	698635584837	197627	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING	21.98
	834568877467	197622	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	4.32
	979739558669	197623	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	5.05
	933888587883	197624	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.00
777488756738	197625	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	19.89	

170	778885347785	197615	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.29
	478465764793	197616	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.42
	498498677734	197617	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	31.99
	447587359464	197618	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	40.38
	996537963957	197619	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	55.38
	595999789597	197620	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	45.15
	459535339363	197607	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.63
	568869636868	197608	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	39.94
	457377574898	197609	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	51.95
	536763967455	197610	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.87
	988445666753	197613	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.64
	795855469595	197614	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.94
	958533633934	197601	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.99
	757758948938	197602	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	34.99
	877757965546	197603	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.24
	759939465939	197604	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.89
	533663689853	197605	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	99.98
	639477464669	197606	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.99
	457769397363	198452	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	40.95
	433657846447	198453	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	25.99
	445474885866	198457	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.00
	967684363477	198459	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	39.95
	677734393883	197599	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	30.99
	454736876483	197600	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	92.23
	999564584689	198445	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	18.06
	644349475976	198446	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	8.99
	546595897384	198447	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	19.99
	457685667467	198449	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	19.96
	675886986579	198450	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	21.59
	733794637388	198451	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	47.79

170	963798578657	199670	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.99
	474784844363	199671	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.49
	696933693699	199672	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	29.99
	463977973835	199674	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	46.54
	436846685435	199675	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	27.00
	667775937488	198444	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	24.99
	768758444973	199663	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	187.49
	764545348437	199664	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	159.75
	837438537894	199665	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	28.88
	453738868984	199666	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	5.23
	554866473355	199667	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.89
	749845537745	199668	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.19
	578956973794	199617	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	13.02
	485856659788	199658	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.00
	478646483647	199659	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.99
	677868384348	199660	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	293.75
	758373578976	199661	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	21.79
	866569746573	199662	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	109.47
	858864868847	199083	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	29.97
	446899799647	199084	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.99
	659958468554	199085	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.94
	488939485796	199086	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.99
	779496643464	199087	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	57.90
	743943788387	199088	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	54.89
	436969598985	199077	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	184.42
	437595353565	199078	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	224.89
	738878597578	199079	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	12.99
	468888347443	199080	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	155.05
	447966454337	199081	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	599.67
	568985999557	199082	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	101.90

170	449868873698	197611	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	104.48
	599856797369	199072	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.99
	835659473383	199073	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	15.99
	443633865894	199074	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	29.99
	935765848895	199075	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	88.16
	983876337983	199076	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	159.12
					AMAZON.COM CREDIT Total:	5,863.66
356	2036075491	199040	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.33
	2036075484	199041	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.00
	2036075485	199045	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	3.73
	2036075486	199046	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.64
	2036075487	199047	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.68
	2036075488	199048	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	140.19
	2036093211	199770	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.13
	2036077549	199698	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.20
	2036017000	199654	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2036096258	198521	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036079993	199711	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.37
	2036093205	199764	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036093206	199765	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.38
	2036093207	199766	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.12
	2036093208	199767	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.20
	2036093209	199768	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036093210	199769	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.02
	20636090518	199758	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.77
	2036090519	199759	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.60
	2036090520	199760	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	224.53
2036093212	199761	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00	
2036093203	199762	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.24	
2036093204	199763	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.45	

356	2036090512	199752	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036090513	199753	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036090514	199754	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.69
	2036090515	199755	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.41
	2036090516	199756	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036090517	199757	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036090506	199746	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.24
	2036090507	199747	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.38
	2036090508	199748	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036090509	199749	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.94
	2036090521	199750	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.34
	2036090511	199751	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.94
	2036090500	199740	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.61
	2036090501	199741	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036090502	199742	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.24
	2036090503	199743	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.67
	2036090504	199744	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036090505	199745	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	170.61
	2036088285	199734	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.44
	2036088286	199735	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036088287	199736	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	185.79
	2036088288	199737	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036090510	199738	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.03
	2036090499	199739	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.31
	2036088279	199728	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036088280	199729	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036088281	199730	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.49
	2036088282	199731	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036088283	199732	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036088289	199733	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.04

356	2036088284	199722	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036088274	199723	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.51
	2036088275	199724	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.57
	2036088276	199725	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036088277	199726	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036088278	199727	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.15
	2036079998	199716	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.60
	2036079999	199717	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.82
	2036080000	199718	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.36
	2036080001	199719	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.43
	2036080002	199720	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.50
	2036080003	199721	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.33
	2036077558	199708	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.29
	2036080004	199709	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.12
	2036079994	199712	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.96
	2036079995	199713	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.77
	2036079996	199714	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.38
	2036079997	199715	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.90
	2036077552	199701	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.90
	2036077553	199703	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.60
	2036077554	199704	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.83
	2036077555	199705	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.14
	2036077556	199706	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036077557	199707	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.74
	2036077559	199692	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.47
	2036077546	199694	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.36
	2036077547	199695	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036077548	199696	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.97
	2036077550	199699	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.46
	2036077551	199700	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.97

356	2036096265	198527	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.00
	2036096266	198528	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.38
	2036096267	198529	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.31
	2036096268	198530	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.30
	2036096269	199616	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.25
	2036096260	199611	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036045288	198679	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	54.84
	2036096259	198522	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.39
	2036096261	198523	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.11
	2036096262	198524	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.85
	2036096263	198525	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.17
	2036096264	198526	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.90
	2036045281	198673	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	46.70
	2036045282	198674	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.92
	2036045284	198675	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.29
	2036045285	198676	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.69
	2036045286	198677	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.98
	2036045287	198678	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036045275	198667	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.21
	2036045276	198668	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	67.78
	2036045277	198669	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.82
	2036045278	198670	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.82
	2036045279	198671	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2036045280	198672	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.96
	2036045269	198661	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.52
	2036045270	198662	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.06
	2036045271	198663	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.11
	2036045272	198664	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.39
	2036045273	198665	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	84.02
	2036045289	198666	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.24

356	2036045263	198654	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.06
	2036045264	198655	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.51
	2036045265	198656	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	93.40
	2036045266	198657	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.13
	2036045267	198658	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.72
	2036045268	198660	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.33
	2036042202	198647	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.60
	2036042203	198648	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036042204	198649	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.66
	2036042205	198650	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.09
	2036042206	198652	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.47
	2036045274	198653	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.30
	2036042196	198641	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.23
	2036042197	198642	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.83
	2036042198	198643	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	325.33
	2036042199	198644	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.08
	2036042200	198645	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.72
	2036042201	198646	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.26
	2036042190	198635	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.32
	2036042191	198636	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036042192	198637	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036042193	198638	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.94
	2036042194	198639	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.60
	2036042195	198640	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.01
	2036017007	198629	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.26
	2036017017	198630	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.79
	2036017008	198631	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	61.64
	2036017009	198632	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.74
	2036017010	198633	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	82.51
	2036042189	198634	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.55

356	2036017011	198623	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.04
	2036017012	198624	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.54
	2036017013	198625	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036017014	198626	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	120.14
	2036017015	198627	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.08
	2036017016	198628	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.24
	2036017001	198617	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.22
	2036017002	198618	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.79
	2036017003	198619	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.51
	2036017004	198620	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036017005	198621	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	116.82
	2036017006	198622	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.89
	2036029609	197665	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.62
	2036029610	197666	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.38
	2036029611	197667	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036016997	198614	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036016998	198615	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.60
	2036016999	198616	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.12
	2036029612	197659	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.27
	2036029604	197660	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.09
	2036029605	197661	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036029606	197662	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.29
	2036029607	197663	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.03
	2036029608	197664	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.77
	2036029597	197653	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.22
	2036029598	197654	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.40
	2036029599	197655	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036029600	197656	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036029601	197657	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.78
	2036029602	197658	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.25

356	2036025355	197685	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.80
	2036029603	197648	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.93
	2036029593	197649	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.90
	2036029594	197650	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	109.35
	2036029595	197651	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	129.41
	2036029596	197652	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.49
	2036025349	197679	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.64
	2036025350	197680	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.68
	2036025351	197681	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.01
	2036025352	197682	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.49
	2036025353	197683	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.51
	2036025354	197684	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.13
	2036025342	197673	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.87
	2036025343	197674	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	331.17
	2036025344	197675	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.82
	2036025356	197676	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.18
	2036025347	197677	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.42
	2036025348	197678	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	252.16
	2035948684	194825	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.37
	2036025339	197668	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.05
	2036025338	197669	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.13
	2036025340	197670	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.00
	2036025346	197671	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	127.44
	2036025341	197672	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.32
	2036085637	198271	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.04
	2036085638	198272	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036085639	198273	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.48
	2036085640	198274	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036085641	198275	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.74
	2036085642	198276	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	148.98

356	2036085631	198265	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.50
	2036085632	198266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	164.49
	2036085643	198267	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.68
	2036085634	198268	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.38
	2036085635	198269	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.40
	2036085636	198270	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.15
	2036085625	198259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036085626	198260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.01
	2036085627	198261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036085628	198262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.80
	2036085629	198263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.01
	2036085630	198264	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	240.87
	2036066977	198287	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.43
	2036066978	198288	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	104.63
	2036085633	198255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	213.69
	2036085622	198256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.30
	2036085623	198257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.56
	2036085624	198258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.12
	2036066971	198281	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.42
	2036066972	198282	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036066973	198283	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.09
	2036066974	198284	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,620.38
	2036066975	198285	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.72
	2036066976	198286	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	177.65
	2036037777	198253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.61
	2036037778	198254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.21
	2036066968	198277	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.47
	2036066979	198278	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.75
	2036066969	198279	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.49
	2036066970	198280	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	100.03

356	2036037771	198247	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.77
	2036037772	198248	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.54
	2036037773	198249	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.21
	2036037774	198250	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.84
	2036037775	198251	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	134.74
	2036037776	198252	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.59
	2036037765	198241	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.16
	2036037766	198242	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.68
	2036037767	198243	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.65
	2036037779	198244	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.24
	2036037769	198245	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.35
	2036037770	198246	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036037759	198235	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	104.80
	2036037760	198236	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036037761	198237	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.61
	2036037762	198238	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.87
	2036037763	198239	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.49
	2036037764	198240	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.60
	2036112597	198302	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.61
	2036112598	198303	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	22.75
	2036112599	198304	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.10
	2036037768	198232	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.76
	2036037757	198233	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.26
	2036037758	198234	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.30
	2036112591	198296	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	192.08
	2036112592	198297	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.36
	2036112593	198298	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.54
	2036112594	198299	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.16
	2036112600	198300	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.91
	2036112596	198301	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	546.99

356	2036106356	198290	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.96
	2036106357	198291	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	340.95
	2036106358	198292	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.74
	2036106359	198293	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.66
	2036106360	198294	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	312.55
	2036106361	198295	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.28
	2036066994	198052	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	119.88
	2036066995	198048	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	123.01
	2036066996	198049	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036066997	198050	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.78
	2036066998	198051	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.02
	2036112595	198289	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.84
	2036066988	198042	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.53
	2036066999	198043	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	204.17
	2036066990	198044	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.98
	2036066991	198045	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.66
	2036066992	198046	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036066993	198047	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	2036066982	198035	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036066983	198037	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.56
	2036066984	198038	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.03
	2036066985	198039	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036066986	198040	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.25
	2036066987	198041	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.97
	2036132690	199122	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.43
	2036132691	199123	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	203.75
	2036132692	199124	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	162.10
	2036066989	198032	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.19
	2036066980	198033	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	81.03
	2036066981	198034	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.42

356	2036115693	199168	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	115.01
	2036132693	199117	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.09
	2036132686	199118	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.53
	2036132687	199119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.92
	2036132688	199120	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.75
	2036132689	199121	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	136.15
	2036122264	199019	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036122265	199020	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.10
	2036122266	199021	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.96
	2036122267	198996	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.57
	2036122268	199022	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.65
	2036122269	199023	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.08
	2036122258	199013	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	1,265.25
	2036122259	199014	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	65.60
	2036122260	199015	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036122261	199016	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.58
	2036122270	199017	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.87
	2036122263	199018	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.90
	2036122252	199007	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	381.11
	2036122253	199008	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.36
	2036122254	199009	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.20
	2036122255	199010	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.90
	2036122256	199011	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.13
	2036122257	199012	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	249.36
	2036057815	199135	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	2036057816	199136	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.39
	2036057817	199137	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.74
	2036057818	199138	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.79
	2036057819	199139	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.74
	2036122262	199006	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.57

356	2036057809	199129	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.50
	2036057810	199130	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.14
	2036057811	199131	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.44
	2036057812	199132	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.08
	2036057813	199133	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.44
	2036057814	199134	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80
	2036115702	199025	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	62.19
	2036115703	199026	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.41
	2036057820	199125	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.98
	2036057806	199126	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036057807	199127	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.93
	2036057808	199128	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.43
	2036115695	199001	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.00
	2036115696	199002	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.70
	2036115698	199003	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	93.79
	2036115699	199004	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036115700	199005	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.65
	2036115701	199024	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	94.52
	2036057803	199181	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.94
	2036057804	199182	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.51
	2036115704	198997	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.67
	2036115689	198998	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	68.75
	2036115690	198999	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.33
	2036115692	199000	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	66.55
	2036057797	199175	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.25
	2036057798	199176	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.15
	2036057799	199177	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.44
	2036057800	199178	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	314.33
	2036057801	199179	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.34
	2036057802	199180	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	107.46

356	2036057805	199169	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.89
	2036057792	199170	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.28
	2036057793	199171	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.15
	2036057794	199172	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.57
	2036057795	199173	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	90.96
	2036057796	199174	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036115682	199034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.76
	2036115683	199035	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	153.52
	2036115684	199036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.86
	2036115685	199037	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	54.93
	2036115686	199038	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	127.38
	2036115687	199039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.44
	2036115676	199028	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	54.08
	2036115677	199029	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.37
	2036115678	199030	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.15
	2036115679	199031	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.62
	2036115680	199032	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	224.51
	2036115681	199033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.09
	2036053269	199157	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036053270	199158	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.55
	2036053271	199159	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.60
	2036053272	199160	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.29
	2036053273	199161	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.51
	2036115688	199027	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036053263	199149	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.09
	2036053264	199151	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.83
	2036053265	199152	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.97
	2036053274	199153	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.81
	2036053267	199154	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	95.40
	2036053268	199156	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.29

356	2036053257	199142	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.76
	2036053258	199143	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.74
	2036053259	199144	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036053260	199145	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.48
	2036053261	199146	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.77
	2036053262	199148	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.64
	2036075496	199055	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.06
	2036075497	199056	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.82
	2036075498	199057	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.00
	2036075499	199058	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.04
	2036075500	199059	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.81
	2036053266	199141	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.67
	2036075489	199049	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	40.63
	2036075490	199050	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.67
	2036075492	199051	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2036075493	199052	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2036075494	199053	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036075495	199054	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	76.64
				BAKER & TAYLOR BOOKS Total:	21,459.10	
536	INVC023336	197425	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	527.53
					BH SERVICES INC Total:	527.53
586	205567	197424	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	175.96
	207513	199922	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	111.84
	206926	199109	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	212.70
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	500.50
7517	5963	199112	BYWATER SOLUTIONS	10100609-429502	SUPPORT SERVICES	3,750.00
					BYWATER SOLUTIONS Total:	3,750.00

14853	289117093	197443	CAPITAL ONE NA	99600971-452000	MERCHANDISE	66.00
					CAPITAL ONE NA Total:	66.00
1326	6988778	198597	DEMCO INC	10100609-434200	GENERAL MATERIALS- PROCESSING	84.92
					DEMCO INC Total:	84.92
1481	0613-7967 09/05/21	199655	EASYPERMIT POSTAGE	10100610-426100	MACHINES/EQUIPMENT	15.33
					EASYPERMIT POSTAGE Total:	15.33
1592	076798-00	197426	EVERGREEN OFFICE PRODUCTS INC	10100609-426400	MAINTENANCE/FACILITIES	59.95
					EVERGREEN OFFICE PRODUCTS INC Total:	59.95
1789	08/31/21	199885	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,285.50
					FRIENDS OF THE LIBRARY Total:	1,285.50
1979	1-584618	196835	GREAT WESTERN TIRE INC.	10100609-425100	SUPPORT SERVICES	124.45
	1-584600	196671	GREAT WESTERN TIRE INC.	10100609-425100	SUPPORT SERVICES	75.45
	1-585100	197427	GREAT WESTERN TIRE INC.	10100610-425100	SUPPORT SERVICES	665.25
					GREAT WESTERN TIRE INC. Total:	865.15
2772	46605	196860	KT CONNECTIONS INC	10100609-429502	SUBSCRIPTIONS	1,568.40
					KT CONNECTIONS INC Total:	1,568.40
3084	INV8994849	198602	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	622.98
	INV8995158	198603	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	8.76
					MARCO TECHNOLOGIES INC Total:	631.74
3208	8923	199110	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	44.82
	8923	199110	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	14.99
	7175	197428	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	52.57
	7175	197428	MENARDS	10100609-426500	MAINTENANCE/FACILITIES	8.18
	7493	197421	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	90.36
					MENARDS Total:	210.92

3242	126811101121 32	198605	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	500837917	198609	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	13.74
	500847648	198610	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	194.95
	500837918	198611	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	54.96
	500837919	198612	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	264.11
	500837920	198613	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	906.53
	500908920	199683	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	283.94
	500872363	199099	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	554.20
	500807530	197591	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	19.74
	500807531	197592	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	38.22
	500872365	199092	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	31.74
	500872259	199096	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	109.97
	500872361	199097	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	13.74
	500872362	199098	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	121.68
	500780997	197583	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	17.49
	500780998	197584	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	69.21
	500786175	197587	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	494.88
	500807528	197588	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	444.98
	500807529	197589	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	17.49
	500812219	197590	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	147.96
	500904253	199684	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	12.24
	500904255	199685	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	72.21
	500904256	199686	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	869.34
	500792365	197430	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS-IM	190.80
	500780999	197581	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	403.40
	500780996	197582	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	9.99
					MIDWEST TAPE EXCHANGE Total:	5,357.51

13772	CINV01610	198604	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100610-422500	SUPPORT SERVICES	17.49
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	17.49
3517	013236	199921	NORTH CENTRAL SUPPLY INC	10100609-422500	STRUCTURE	350.00
	013236	199921	NORTH CENTRAL SUPPLY INC	10100609-425200	STRUCTURE	1,061.10
					NORTH CENTRAL SUPPLY INC Total:	1,411.10
3617	08009CO21330344	199678	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	774.18
	08009CO21330367	199679	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	401.38
	08009CO21330369	199680	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	645.47
	08009CO21330404	199681	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	244.32
	08009DA21332124	199682	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	252.30
	08009CO21314863	198606	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,415.51
	08009DA21303043	197580	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	8.99
	08009CO21313233	197585	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	661.84
	08009DA21313830	197586	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	34.50
	08009DA21311554	197574	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	78.38
	08009CO21302339	197575	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	744.30
	08009CO21306150	197576	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	399.51
	08009CP21307006	197577	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	752.06
08009DA21303041	197578	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	119.99	

3617	08009DA21303042	197579	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	33.34
	08009DA21323354	199095	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	235.00
	08009CO21324899	199091	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	4,119.80
	08009DA21311555	197569	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	148.22
	08009CO21309330	197570	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	823.72
	08009CO21310643	197571	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	295.86
	08009DA21308668	197573	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	31.95
	08009CO21316449	198607	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	440.40
	08009CO21317865	198608	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	486.76
	08009CO21321255	199089	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,778.26
	08009CO21324885	199090	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	526.97
	08009DA21323352	199093	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	73.39
	08009DA21323353	199094	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	106.68
				OVERDRIVE INC Total:	16,633.08	
11366	2021-42304	199657	PASTPERFECT SOFTWARE INC	10100610-429502	COMPUTERS/SOFTWARE	440.00
					PASTPERFECT SOFTWARE INC Total:	440.00
6303	0573975-IN	198601	PENWORTHY	10100610-434100	GENERAL MATERIALS	215.47
					PENWORTHY Total:	215.47
3863	91880	195711	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	36.53
	33633	197431	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	SUPPORT SERVICES	50.84
	91657	197432	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	36.53

3863	92108	199068	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	39.34
					RAPID CITY JOURNAL - ADVERTISING Total:	163.24
11101	10458541	198600	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	5,681.28
					SECURITAS SECURITY SERVICES USA, INC Total:	5,681.28
4330	S0520892	199103	SERVALL UNIFORM/LINEN CO INC	10100609-426101	PROGRAMMING-ADULT	14.49
	0521227	199104	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
	0527035	199919	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
	0509496	195685	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
	0515179	197436	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
					SERVALL UNIFORM/LINEN CO INC Total:	453.77
4359	8201-3	196678	SHERWIN-WILLIAMS COMPANY	10100609-425200	STRUCTURE	294.37
					SHERWIN-WILLIAMS COMPANY Total:	294.37
11265	08/02 & 16/2021	196679	SOL YOGA COLLECTIVE	10100609-422500	PROGRAMMING-ADULT	200.00
					SOL YOGA COLLECTIVE Total:	200.00
4512	08/05/21	190500	SOUTH DAKOTA HUMANITIES COUNCIL	10100610-422500	PROGRAMMING-ADULT	25.00
					SOUTH DAKOTA HUMANITIES COUNCIL Total:	25.00
4514	300002413	197433	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-429200	DUES	115.00
	200001599	197434	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-427000	TRAVEL/TRAINING	100.00
	200001600	197435	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-427000	TRAVEL/TRAINING	100.00

4514	200001601	198599	SOUTH DAKOTA LIBRARY ASSOCIATION	10100609-427000	TRAVEL/TRAINING	100.00
					SOUTH DAKOTA LIBRARY ASSOCIATION Total:	415.00
4615	39887	197437	STEC'S ADVERTISING SPECIALTIES	99600971-452000	MERCHANDISE	408.90
					STEC'S ADVERTISING SPECIALTIES Total:	408.90
4765	16742	199105	TDG COMMUNICATIONS INC	10100609-429502	SUPPORT SERVICES	432.50
					TDG COMMUNICATIONS INC Total:	432.50
13854	1508	199656	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
4836	3006138880	199653	THYSSENKRUPP ELEVATOR CORP	10100610-425300	MACHINES/EQUIPMENT	506.50
					THYSSENKRUPP ELEVATOR CORP Total:	506.50
13943	207269	197440	TROPICAL CREATIONS INC	10100610-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	604153	197441	UNIQUE MANAGEMENT SERVICES, INC.	10100610-422500	SUPPORT SERVICES	241.65
					UNIQUE MANAGEMENT SERVICES, INC. Total:	241.65
13714	3594	197438	URBAN LIBRARIES COUNCIL	10100609-429300	SUBSCRIPTIONS	1,500.00
					URBAN LIBRARIES COUNCIL Total:	1,500.00
5129	382144	197444	WARNE CHEMICAL & EQUIP.	10100610-422500	SUPPORT SERVICES	61.00
					WARNE CHEMICAL & EQUIP. Total:	61.00
5220	769582-1	196677	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	28.87
	769582-0	196677	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	25.16
	769837-0	197442	WESTERN STATIONERS	10100609-434200	GENERAL MATERIALS-PROCESSING	99.94
					WESTERN STATIONERS Total:	153.97
Total					Grand Total:	72,837.85