

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

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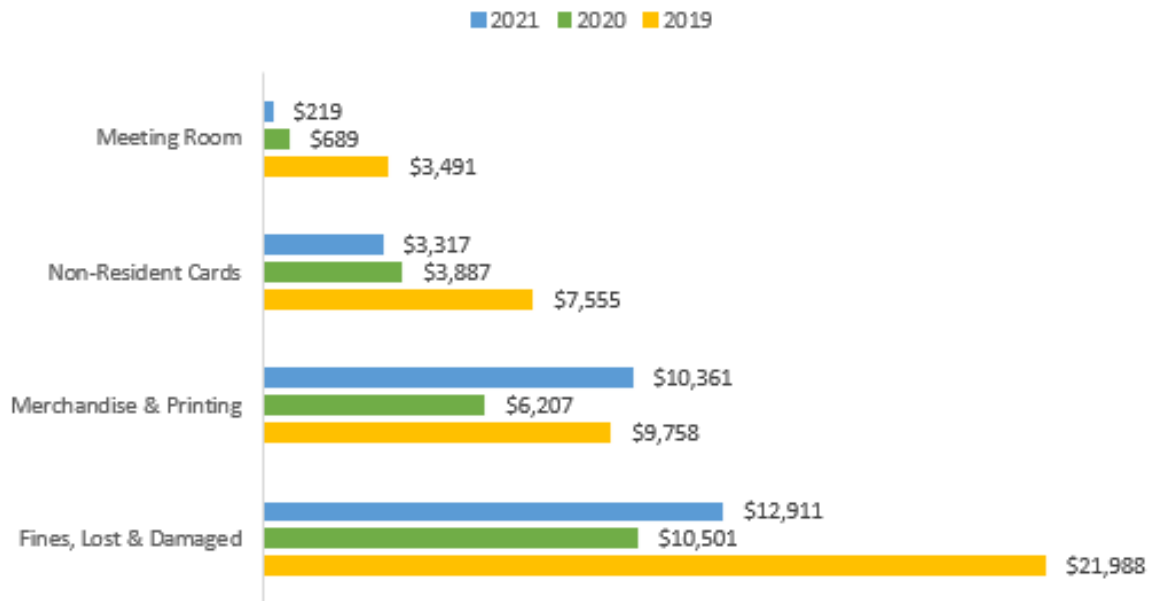


Date: October 11, 2021
 To: Rapid City Public Library Board of Trustees
 From: Terri Davis, Director
 Re: Financial Summary Ending September 30, 2021

2021 Revenue

Year to date revenue is \$26,807, an increase of 26% or about \$5,525 compared to September 2020.

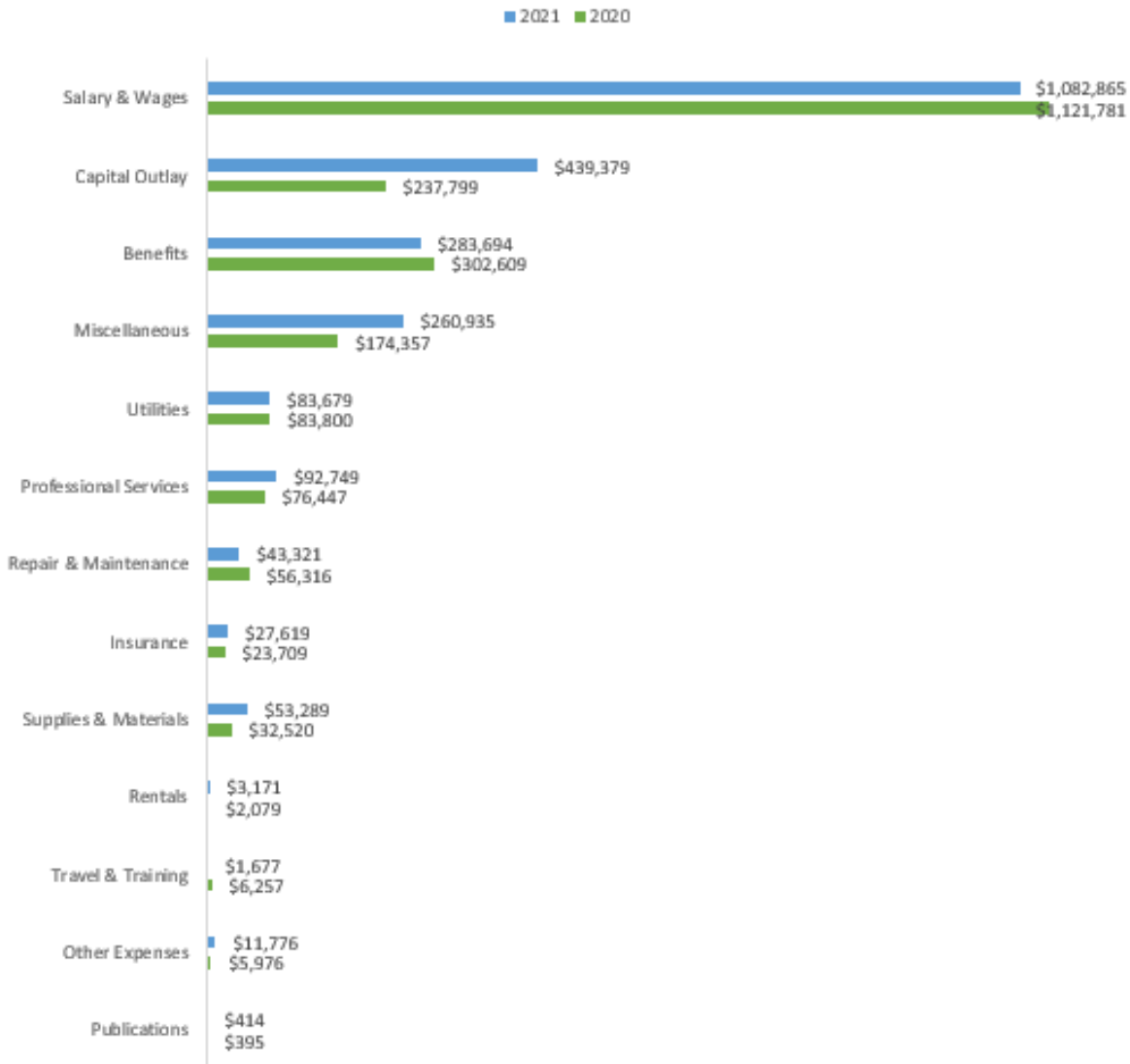
Board Funds Revenue - YTD Comparison



1. Use of the meeting room is below pre-Covid levels, but has been increasing; September shows the first meeting room revenue of the year.
2. Non-resident card revenue decreased by 15%, which is due in part to a reciprocal agreement with Sturgis. There are 862 non-county users as of September 30, 2021.
3. Merchandise and printing includes copier revenue and sales of earbuds, charging cables, and water bottles, all which need sales tax payment. This revenue has now exceeds pre-Covid levels.
4. Fines, lost and damaged revenue increased by 23% compared 2020, but still reflects reduced revenue during the fines and overdue amnesty.

2021 Expenditures	
YTD Benchmark	YTD Actual
74.97%	64.0 %

City/County/Board Funds Expense - YTD Comparison



1. Other Expenses increased by \$5,800. 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 \$4,580. Several conferences continue to be virtual, and have not required travel and lodging.
3. Supplies & Materials (office, event, and janitorial supplies) increased by \$20,770 (+64%).
4. Repair & Maintenance is down by \$12,995 due to large maintenance projects that were budgeted in 2019, but paid in 2020; this skews the comparison.
5. Expenditures for magazine subscriptions, computers, software, software maintenance, the integrated library system and office equipment increased by \$16,300 (+21%). Many of these expenses are once a year purchases, and are based on replacement schedules.
6. Capital Outlay for books, other library materials, and building improvements increased by \$201,580 (+85%), due in part to \$29,500 being paid for the air handler replacement. 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 due to pandemic budget cuts.

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 10/1/21				
LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	0	
Senior Librarians	3	2	1	<i>Former Coordinator position has been changed to Senior Librarian; vacancy is posted</i>
Coordinators	2	2	0	
Business Office	1	1	0	
Facilities	2.5	2	.5	<i>Custodial position will be re-posted</i>
Library Associate I and II	23.75	19.75	4.0	<i>An internal promotion was made which filled the LAII Training position; this now requires that employee's LAI position to be backfilled. Another LAI has been hired, as well as an LAII for Early Education</i>
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
TOTALS	37.75	32.25	5.5	

In addition to the positions listed above, we have hired a new Page, a part-time non-benefited position. This position was needed to keep up with the need for shelving, as well as pulling materials to meet the demand for holds.

2022 Budget - Council Approved: \$3,628,187

Line Item #	Line Item Description	2021 Budgeted City	2022 City	2022 County	2022 Board Funds
2022 Appropriations				\$ 434,719	
	Totals	\$ 3,060,562	\$ 3,173,468	\$ 434,719	\$ 20,000
411000	Salary/Wages	\$ 1,671,252	\$ 1,728,042	\$ -	\$ -
411100	Overtime Wages	\$ -	\$ -	\$ -	\$ -
411800	Temporary Wages	\$ -	\$ -	\$ 20,250	\$ -
412000	Social Security	\$ 103,618	\$ 107,139	\$ 1,400	\$ -
412100	Medicare	\$ 24,233	\$ 25,057	\$ 340	\$ -
413000	Retirement	\$ 100,275	\$ 103,683	\$ -	\$ -
413100	Section 125 Administration	\$ 399	\$ 684	\$ -	\$ -
414000	Workmens Comp	\$ 2,004	\$ 1,713	\$ -	\$ -
415000	Group Health Insurance	\$ 227,158	\$ 239,140	\$ -	\$ -
415500	Group Life Insurance	\$ 1,751	\$ 1,646	\$ -	\$ -
417000	Unemployment Insurance	\$ 1,944	\$ 1,944	\$ -	\$ -
421100	General & Auto Liability	\$ 6,491	\$ 6,101	\$ 1,000	\$ -
421400	Other Insurance	\$ 18,818	\$ 24,280	\$ 1,500	\$ -
422300	Consultant Services	\$ 4,300	\$ 4,000	\$ 500	\$ -
422500	Other Professional Services	\$ 44,341	\$ 100,115	\$ 24,000	\$ -
422900	Marketing	\$ 4,200	\$ 6,000	\$ 2,000	\$ -
423000	Publishing	\$ 750	\$ 800	\$ -	\$ -
424300	Machinery Rentals	\$ -			
424400	Lease - Purchases	\$ 3,000	\$ 300	\$ -	\$ -
424600	Other Rentals	\$ -	\$ 800	\$ 600	\$ -
425100	Repair - Roll Stock	\$ 550	\$ 1,250	\$ -	\$ -
425200	Repair - Structures	\$ 57,137	\$ 68,000	\$ 20,000	\$ -
425300	Repair - Equipment	\$ 6,400	\$ 4,000	\$ 10,779	\$ -
426100	Office Supplies	\$ 10,650	\$ 33,200	\$ 9,300	\$ -
426101	Event Supplies	\$ 39,196	\$ 35,000	\$ 5,000	\$ -
426200	Gasoline, Oil, Fuel	\$ 1,500	\$ 2,000	\$ 500	\$ -
426300	Clothing - Food	\$ 500	\$ 175	\$ 575	\$ -
426400	Janitor & Chemical	\$ 13,000	\$ 15,600	\$ 3,900	\$ -
426500	Minor Tools	\$ 150	\$ 1,000	\$ 200	\$ -
426700	Tires	\$ -	\$ -	\$ -	\$ -
426900	Misc. Supplies & Materials	\$ 1,750	\$ 2,000	\$ 200	\$ -
427000	Travel & Training	\$ 13,575	\$ 14,800	\$ 3,700	
428100	Telephone - Local	\$ 26,500	\$ 22,500	\$ 15,600	\$ -
428200	Natural Gas	\$ 14,393	\$ 9,413	\$ 5,000	\$ -
428300	Electricity	\$ 85,903	\$ 65,657	\$ 13,000	\$ -
428700	Drainage Fees	\$ 421	\$ 420	\$ -	\$ -
429200	Dues	\$ -	\$ 2,000	\$ 200	\$ -
429300	Subscriptions	\$ 86,295	\$ 72,000	\$ 38,000	\$ -
429400	Other Misc. Expenses	\$ 1,300	\$ 1,500	\$ -	\$ -
429500	Computers	\$ 32,500	\$ 24,839	\$ 4,000	\$ -
429501	Software	\$ 3,250	\$ 4,900	\$ -	\$ -
429502	Software Maintenance Contracts	\$ 95,997	\$ 88,000	\$ 22,000	\$ -
429600	Office Equipment	\$ 69,445	\$ 55,440	\$ 17,200	
432000	Buildings & Structures	\$ -	\$ 35,000		
434100	General Materials	\$ 125,000	\$ 115,200	\$ 40,575	\$ -
434200	Books/AV Processing	\$ 17,622	\$ 13,600	\$ 3,400	\$ -
434500	Electronic Resources	\$ 118,094	\$ 75,000	\$ 80,000	\$ -
434600	DVDs	\$ 19,400	\$ 15,000	\$ 20,000	\$ -
434800	Interactive Materials	\$ 4,000	\$ 3,000	\$ 5,000	\$ -
435000	Furniture & Minor Equipment	\$ -	\$ 5,000	\$ 65,000	\$ -
436000	City Vehicles	\$ -	\$ -	\$ -	\$ -
439000	Other Capital Projects		\$ 35,000		\$ -
453000	Refund or Reimbursement	\$ 1,500	\$ 1,530	\$ -	\$ 20,000

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12022	33843092221	202488	A TO Z SHREDDING	10100609-422500	SUPPORT SERVICES	25.95
					A TO Z SHREDDING Total:	25.95
6172	158153	201208	ABC-CLIO LLC	10100609-429300	SUBSCRIPTIONS	1,010.00
					ABC-CLIO LLC Total:	1,010.00
148	24398	202319	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	160.00
					ALL SEASONS PEST CONTROL Total:	160.00
170	465368549849	202342	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	19.98
	743388474739	201746	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.97
	667737779778	201747	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.19
	963676573375	201750	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	103.97
	468653354784	201751	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	39.88
	446479374946	201752	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.95
	599356554568	201481	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	30.22
	794587686565	201482	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.70
	656855845976	201483	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	56.52
	463678859844	201473	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.38
	473847383398	201494	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	87.61
	493987554356	201475	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	78.25
	496937548873	201476	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.56
	685895443737	201477	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	58.00
	743895376389	201478	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.95
	766453786334	201479	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	11.94
	464379975777	201480	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.48
464493394754	201490	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	68.99	

170	453858343655	201491	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	64.99
	439465543453	201492	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.46
	678474798773	201493	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	129.12
	584853839549	201495	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.98
	446586464857	201474	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	58.66
	588995535365	201484	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	15.32
	794348574976	201485	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.25
	549455893584	201486	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS	46.99
	495863887897	201487	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	21.49
	466734939546	201488	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	649.00
	555439577539	201489	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.23
	456497649863	201507	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	29.99
	443966395883	201508	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	15.00
	896556778663	201509	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	15.99
	685599566985	201510	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	148.56
	793773344698	201511	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	4.00
	446594339833	201512	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	12.98
	665354459964	201501	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	30.94
	689665483357	201502	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	12.64
	765939547839	201503	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	28.35
	765939547839	201503	AMAZON.COM CREDIT	10100609-429600	MAINTENANCE/FACILITIES	116.16
	865538797859	201504	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.40
	935759689974	201505	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	24.99
	453435475974	201506	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	27.99
	449376996568	200679	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	91.13
	464795445954	201496	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.99
	594634687859	201497	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	279.79
	445567383566	201498	AMAZON.COM CREDIT	10100609-426400	MAINTENANCE/FACILITIES	32.60
	556334448997	201499	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	24.99
	43596567886	201500	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	150.00

170	565937693337	200673	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	72.41
	834437573939	200674	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	472.31
	554633988734	200675	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	150.15
	756355749345	200676	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	5.84
	439584976943	200677	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.71
	438745998353	200678	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	109.38
	939689733385	200667	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	24.30
	645347753956	200668	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	29.95
	843686786369	200669	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	45.84
	438988986337	200670	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	55.98
	436334875453	200671	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.98
	696363558677	200672	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	34.90
	459538353757	200661	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	33.88
	579689763737	200662	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	11.00
	957445833848	200663	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	45.98
	547638477799	200664	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	32.98
	595594456475	200665	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	8.83
	736797499579	200666	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.99
	533354938594	202341	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	34.99
	647736654867	202343	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.39
	746886694986	202344	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	77.62
	466949968345	202345	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	69.73
	769367964774	202346	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	24.49
	473476744773	202347	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	478.56
	989468474339	202371	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	34.75
	474654654658	202335	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	21.44
	434838343836	202336	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	19.99
	498689587566	202337	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	6.99
	447693394485	202339	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	22.23
	468668587454	202340	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	12.55

170	583978875385	202328	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	75.88
	686956368437	202329	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	60.90
	465847943678	202330	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	38.09
	454468349644	202331	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	99.99
	849986969776	202332	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	8.96
	489988798589	202333	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.92
	775747956375	201753	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.99
	794545348437	202493	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	159.75
	758448537373	202324	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	41.38
	454553839347	202325	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	5.00
	677937994876	202326	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	42.98
	456735539699	202327	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.39
					AMAZON.COM CREDIT Total:	5,433.89
14497	03568	201902	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	10100609-427000	TRAVEL/TRAINING	84.00
	03567	201905	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	10100609-427000	TRAVEL/TRAINING	84.00
					ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES Total:	168.00
356	2036101119	201174	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.77
	2036093213	201175	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.30
	2036101114	201176	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.66
	2036101115	201177	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036101116	201178	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.69
	2036101117	201179	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	82.25
	2036206021	202402	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.98
	2036206022	202403	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036206023	202405	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.17
	2036206024	202406	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.24
	2036206015	202395	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	79.54
	2036206016	202397	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036206017	202398	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.94

356	2036206018	202399	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.61
	2036206019	202400	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036206020	202401	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	187.80
	2036200124	202388	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.75
	2036200125	202389	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.97
	2036200126	202390	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.72
	2036200127	202391	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036200128	202392	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036206025	202394	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.31
	2036200119	202378	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.61
	2036200129	202380	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.28
	2036200120	202382	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.92
	2036200121	202383	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.18
	2036200122	202385	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.11
	2036200123	202386	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.38
	2036206041	202424	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.20
	2036206042	202425	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036206043	202426	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.84
	2036206044	202427	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036206045	202428	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.33
	2036206046	202429	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.58
	2036206035	202418	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036206036	202419	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.79
	2036206047	202420	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.38
	2036206038	202421	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036206039	202422	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.62
	2036206040	202423	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.61
	2036206029	202412	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036206030	202413	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036206031	202414	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.49

356	2036206032	202415	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	368.75
	2036206033	202416	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.96
	2036206034	202417	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.17
	2036187243	202001	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036172566	201956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.21
	2036206037	202408	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	321.25
	2036206026	202409	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036206027	202410	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.32
	2036206028	202411	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.62
	2036187237	201995	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.49
	2036187238	201996	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.40
	2036187239	201997	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.21
	2036187240	201998	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036187241	201999	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.93
	2036187242	202000	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.81
	2036187232	201989	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036187244	201990	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036187233	201991	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.19
	2036187234	201992	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.05
	2036187235	201993	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	125.43
	2036187236	201994	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.30
	2036186584	202017	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.97
	2036186585	202018	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	94.49
	2036186586	202019	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.28
	2036186587	202020	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.09
	2036187230	201987	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.42
	2036187231	201988	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.97
	2036186578	202011	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.84
	2036186588	202012	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.67
	2036186580	202013	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80

356	2036186581	202014	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.15
	2036186582	202015	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	202016	202016	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036186572	202005	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.03
	2036186573	202006	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.55
	2036186574	202007	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036186575	202008	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.00
	2036186576	202009	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.02
	2036186577	202010	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.91
	2036180947	201984	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.12
	2036180948	201985	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.87
	2036180949	201986	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80
	2036186579	202002	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.17
	2036186570	202003	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.37
	2036186571	202004	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.20
	2036180940	201978	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.82
	2036180941	201979	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.92
	2036180942	201980	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.29
	2036180943	201981	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.73
	2036180944	201982	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	131.74
	2036180946	201983	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.82
	2036180950	201972	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.75
	2036180935	201973	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.59
	2036180936	201974	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.47
	2036180937	201975	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.34
	2036180938	201976	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036180939	201977	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.16
	2036180928	201966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.01
	2036180929	201967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.45
	2036180930	201968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,424.23

356	2036180931	201969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.34
	2036180932	201970	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.55
	2036180933	201971	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.37
	2036180934	201960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.01
	2036180923	201961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	185.30
	2036180924	201962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.31
	2036180925	201963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.04
	2036180926	201964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.12
	2036180927	201965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.01
	2036172563	201953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.58
	2036172564	201954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	229.68
	2036172565	201955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	449.77
	2036172567	201957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.66
	2036172568	201958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.82
	2036172569	201959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036134712	202023	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.02
	2036134713	202024	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036134714	202025	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	188.59
	2036134715	202026	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.55
	2036172570	201951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.03
	2036172562	201952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.86
	2036172111	201947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.26
	2036172112	201948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036172113	201949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036172114	201950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.96
	2036134716	202021	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.55
	2036134711	202022	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.04
	2036168930	201941	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.17
	2036168931	201942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	91.42
	2036172115	201943	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.35

356	2036172108	201944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.84
	2036172109	201945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036172110	201946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.18
	2036168924	201935	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.37
	2036168925	201936	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036168926	201937	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	433.32
	2036168927	201938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036168928	201939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.40
	2036168929	201940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.89
	2036168917	201915	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.68
	2036168918	201916	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036168919	201917	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.62
	2036168920	201918	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.78
	2036168922	201933	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.96
	2036168923	201934	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.65
	2036168911	201909	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036168912	201910	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.84
	2036168913	201911	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036168914	201912	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036168915	201913	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.18
	2036168916	201914	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.69
	2036167317	201921	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.24
	2036167318	201922	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	209.81
	2036167319	201923	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.08
	2036168921	201906	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	109.76
	2036168909	201907	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.57
	2036168910	201908	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.23
	2036161941	201928	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.14
	2036161942	201929	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.34
	2036161943	201930	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.73

356	2036161944	201931	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.28
	2036167320	201919	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.06
	2036167316	201920	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.58
	2036168906	201891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036168907	201892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.05
	2036161945	201924	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.11
	2036161938	201925	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	439.49
	2036161939	201926	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.88
	2036161940	201927	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.47
	2036168908	201885	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.74
	2036160554	201886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	128.79
	2036168900	201887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	95.18
	2036168903	201888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2036168904	201889	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036168905	201890	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036160546	201866	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	119.46
	2036160547	201867	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.67
	2036160548	201868	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	166.15
	2036160549	201869	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.18
	2036160551	201882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.57
	2036160553	201884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	115.82
	2036160550	201860	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.12
	2036160541	201861	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.42
	2036160542	201862	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036160543	201863	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.38
	2036160544	201864	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.92
	2036160545	201865	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2036160532	201876	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036160533	201877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.76
	2036160534	201878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.13

356	2036160535	201879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	268.69
	2036160536	201880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.82
	2036160537	201881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	172.58
	2036160538	201870	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.30
	2036160540	201871	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.02
	2036160539	201872	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.74
	2036160529	201873	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	181.49
	2036160530	201874	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.90
	2036160531	201875	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.54
	2036157722	201834	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	89.19
	2036157723	201835	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036157724	201836	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.64
	2036157725	201837	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.38
	2036157726	201838	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.35
	2036157727	201839	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	925.96
	2036157716	201828	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.18
	2036157717	201829	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.16
	2036157718	201830	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.79
	2036157719	201831	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.66
	2036157720	201832	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	108.06
	2036157721	201833	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.30
	2036151703	201857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.43
	2036151704	201858	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.51
	2036151705	201859	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.95
	2036157728	201825	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.78
	2036157714	201826	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	207.33
	2036157715	201827	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	113.75
	2036151697	201851	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036151698	201852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.06
	2036151699	201853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34

356	2036151700	201854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.87
	2036151701	201855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.36
	2036151702	201856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036151691	201845	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.98
	2036151692	201846	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.39
	2036151693	201847	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	290.10
	2036151694	201848	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	119.44
	2036151695	201849	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.46
	2036151706	201850	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.72
	2036143934	201792	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	56.31
	2036151696	201840	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.89
	2036151687	201841	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.46
	2036151688	201842	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036151689	201843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036151690	201844	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.11
	2036143928	201786	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036143929	201787	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.95
	2036143930	201788	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.72
	2036143931	201789	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69
	2036143932	201790	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.13
	2036143933	201791	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.49
	2036143922	201202	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.33
	2036143935	201781	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.34
	2036143924	201782	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.87
	2036143925	201783	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.33
	2036143926	201784	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036143927	201785	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	185.24
	2036143916	201196	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.83
	2036143917	201197	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.77
	2036143918	201198	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	31.65

356	2036143919	201199	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.32
	2036143920	201200	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.12
	2036143921	201201	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.31
	2036139225	201153	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.24
	2036143923	201191	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.02
	2036143912	201192	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.98
	2036143913	201193	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.01
	2036143914	201194	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	45.92
	2036143915	201195	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	64.03
	2036139219	201147	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	6.51
	2036139220	201148	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.01
	2036139221	201149	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036139222	201150	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.36
	2036139223	201151	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.19
	2036139224	201152	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.52
	2036139213	201157	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	217.47
	2036139214	201158	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2036139226	201143	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	84.25
	2036139216	201144	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2036139217	201145	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2036139218	201146	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036119207	201137	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036139208	201138	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.26
	2036139209	201238	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.30
	2036139210	201154	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.21
	2036139211	201155	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.73
	2036139212	201156	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.57
	2036132352	201163	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.51
	2036132353	201164	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.13
	2036139215	201133	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.84

356	2036139204	201134	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	55.61
	2036139205	201135	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.30
	2036139206	201136	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	27.53
	2036132346	201141	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
	2036132347	201142	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.88
	2036132348	201159	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.56
	2036132349	201160	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.35
	2036132350	201161	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	14.13
	2036132351	201162	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	132.58
	2036129557	201170	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.33
	2036129558	201171	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.82
	2036129559	201172	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.22
	2036129560	201173	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.50
	2036132354	201139	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.44
	2036132345	201140	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	42.53
	2036101118	201180	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036129561	201165	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	394.02
	2036129553	201166	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.13
	2036129554	201167	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.01
	2036129555	201168	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.89
2036129556	201169	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.05	
				BAKER & TAYLOR BOOKS Total:	16,548.72	
536	INVC023502	201755	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	527.53
					BH SERVICES INC Total:	527.53
586	208466	201465	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	249.18
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	249.18
7517	6055	202486	BYWATER SOLUTIONS	10100609-429502	SUBSCRIPTIONS	7,500.00
					BYWATER SOLUTIONS Total:	7,500.00

12858	COM11229	201756	COMMUNICO LLC	10100609-429502	SUPPORT SERVICES	11,500.00
					COMMUNICO LLC Total:	11,500.00
1164	S509539695.0 01	201893	CRESCENT ELECTRIC SUPPLY CO	10100609-426400	MAINTENANCE/FACILITIES	48.47
					CRESCENT ELECTRIC SUPPLY CO Total:	48.47
1260	S101260587.0 01	202317	DAKOTA SUPPLY GROUP	10100610-426100	SUPPLIES	69.30
					DAKOTA SUPPLY GROUP Total:	69.30
15115	INV/2021/3316	187306	FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D	10100610-429600	MACHINES/EQUIPMENT	2,844.99
					FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D Total:	2,844.99
1789	09/30/21	202549	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,347.50
					FRIENDS OF THE LIBRARY Total:	1,347.50
939	75642293	200681	GALE/CENGAGE LEARNING	10100609-429300	SUBSCRIPTIONS	3,281.87
					GALE/CENGAGE LEARNING Total:	3,281.87
1979	1-585135	199652	GREAT WESTERN TIRE INC.	10100610-422500	SUPPORT SERVICES	150.00
	1-585135	199652	GREAT WESTERN TIRE INC.	10100610-425100	SUPPORT SERVICES	53.45
					GREAT WESTERN TIRE INC. Total:	203.45
6241	09/30/21	202550	LITERACY COUNCIL OF THE BLACK HILLS	99600971-453000	REFUNDS	10.00
					LITERACY COUNCIL OF THE BLACK HILLS Total:	10.00
3084	INV9044742	199651	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	109.79
	INV9098860	201207	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	117.37
					MARCO TECHNOLOGIES INC Total:	227.16
3208	12278	202485	MENARDS	10100609-429600	MACHINES/EQUIPMENT	897.75
	12407	202484	MENARDS	10100609-429600	MACHINES/EQUIPMENT	476.98
	7876	201903	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	33.44
					MENARDS Total:	1,408.17

3242	126811101121 89	201901	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	501032622	202357	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	462.88
	501021531	202358	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	70.97
	501021532	202360	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	1,061.36
	501021533	202361	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	25.74
	501027500	202363	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	119.99
	500652398	202322	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS- PROCESSING	129.60
	500966126	201215	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	21.24
	500966127	201216	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	49.98
	500970727	201218	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	114.97
	501005634	201766	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	53.73
	501000474	201767	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	38.73
	500935199	200657	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	327.37
	500935200	200658	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	28.74
	500935201	200659	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	1,395.80
	50935202	200660	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	13.74
	500966124	201213	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	97.20
	500966125	201214	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	819.09
	501000475	201768	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	577.50
	501000476	201769	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	31.74
	501000477	201770	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	74.97
	501005572	201771	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	304.91
	501005632	201772	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS	107.46
	500940287	200656	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	390.90
					MIDWEST TAPE EXCHANGE Total:	6,318.61

6589	71297	200683	MK SOLUTIONS INC	10100610-422500	SUBSCRIPTIONS	1,240.00
					MK SOLUTIONS INC Total:	1,240.00
3397	641427	202316	MUTH ELECTRIC INC.	10100609-425200	STRUCTURE	820.00
					MUTH ELECTRIC INC. Total:	820.00
3555	1000157879	200685	OCLC INC	10100610-429502	SUPPORT SERVICES	3,625.44
	1000148377	201209	OCLC INC	10100609-429502	SUPPORT SERVICES	3,625.44
					OCLC INC Total:	7,250.88
3617	08009CO21283 913	196101	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	227.49
	08009CO21361 620	201759	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	938.27
	08009CO21364 380	201760	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,275.27
	08009CO21364 402	201761	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,368.60
	08009DA21363 146	201762	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	80.69
	08009DA21363 147	201763	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	109.99
	08009CO21352 433	200650	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	728.39
	08009CP21347 076	200651	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	597.36
	08009DA21333 864	200652	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.90
	08009DA21345 803	200653	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	114.99
	08009DA21345 804	200654	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	117.13
	08009DA21345 805	200655	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	81.00
	08009DA21371 445	202354	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	93.33
	08009DA21371 446	202355	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	70.00

3617	08009DA21373 092	202356	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	21.84
	08009DA21358 176	201212	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	14.99
	08009CO21344 420	200648	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	453.78
	08009CO21350 847	200649	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	685.06
	08009DA21363 148	201764	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	119.98
	08009DA21365 105	201765	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	21.00
	08009CO21370 272	202348	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	766.45
	08009CO21370 610	202349	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	853.19
	08009CO21370 635	202350	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	3,117.85
	08009DA21371 444	202353	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	115.00
				OVERDRIVE INC Total:	14,027.55	
3863	34920	199920	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	54.26
	92326	201894	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	35.13
					RAPID CITY JOURNAL - ADVERTISING Total:	89.39
11101	10496391	200686	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	6,111.68
					SECURITAS SECURITY SERVICES USA, INC Total:	6,111.68
4330	S0531920	201895	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	14.49
	0532666	201896	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
	0538226	202490	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
					SERVALL UNIFORM/LINEN CO INC Total:	234.13

4405	124886	201206	SIMPSON'S PRINTING	10100610-426100	SUPPORT SERVICES	2,167.00
					SIMPSON'S PRINTING Total:	2,167.00
11265	09/20/21	200684	SOL YOGA COLLECTIVE	10100610-422500	PROGRAMMING-ADULT	100.00
					SOL YOGA COLLECTIVE Total:	100.00
4512	09/03/21	198598	SOUTH DAKOTA HUMANITIES COUNCIL	10100610-422500	PROGRAMMING-ADULT	100.00
					SOUTH DAKOTA HUMANITIES COUNCIL Total:	100.00
4615	40012	197429	STEC'S ADVERTISING SPECIALTIES	10100609-426100	SUPPLIES	732.96
					STEC'S ADVERTISING SPECIALTIES Total:	732.96
13854	1532	202321	THE MOTHERSHIP LLC	10100610-422500	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
15050	3005955948	197439	TK ELEVATOR CORPORATION	10100609-425300	MACHINES/EQUIPMENT	506.50
					TK ELEVATOR CORPORATION Total:	506.50
13943	207290	201210	TROPICAL CREATIONS INC	10100609-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	605167	200680	UNIQUE MANAGEMENT SERVICES, INC.	10100610-422500	SUPPORT SERVICES	232.70
					UNIQUE MANAGEMENT SERVICES, INC. Total:	232.70
15064	07/19/21	201754	VERENDRYE MUSEUM INC	10100609-434100	GENERAL MATERIALS	86.00
					VERENDRYE MUSEUM INC Total:	86.00
5129	392088	202489	WARNE CHEMICAL & EQUIP.	10100609-422500	SUPPORT SERVICES	61.00
					WARNE CHEMICAL & EQUIP. Total:	61.00
5220	410267-0	201897	WESTERN STATIONERS	10100609-426100	SUPPLIES	28.90
	771224-1	201211	WESTERN STATIONERS	10100609-426100	SUPPLIES	199.90
	770796-0	199923	WESTERN STATIONERS	10100609-426100	SUPPLIES	344.00
	769907-0	201203	WESTERN STATIONERS	10100610-426100	SUPPLIES	660.00
	769910-1	201204	WESTERN STATIONERS	10100610-426100	SUPPLIES	17.01

5220	769910-0	201205	WESTERN STATIONERS	10100610-426100	SUPPLIES	28.35
	771224-0	199884	WESTERN STATIONERS	10100610-426400	MAINTENANCE/FACILITIES	54.03
					WESTERN STATIONERS Total:	1,332.19
Total					Grand Total:	95,130.02