

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

RAPIDCITYLIBRARY.ORG

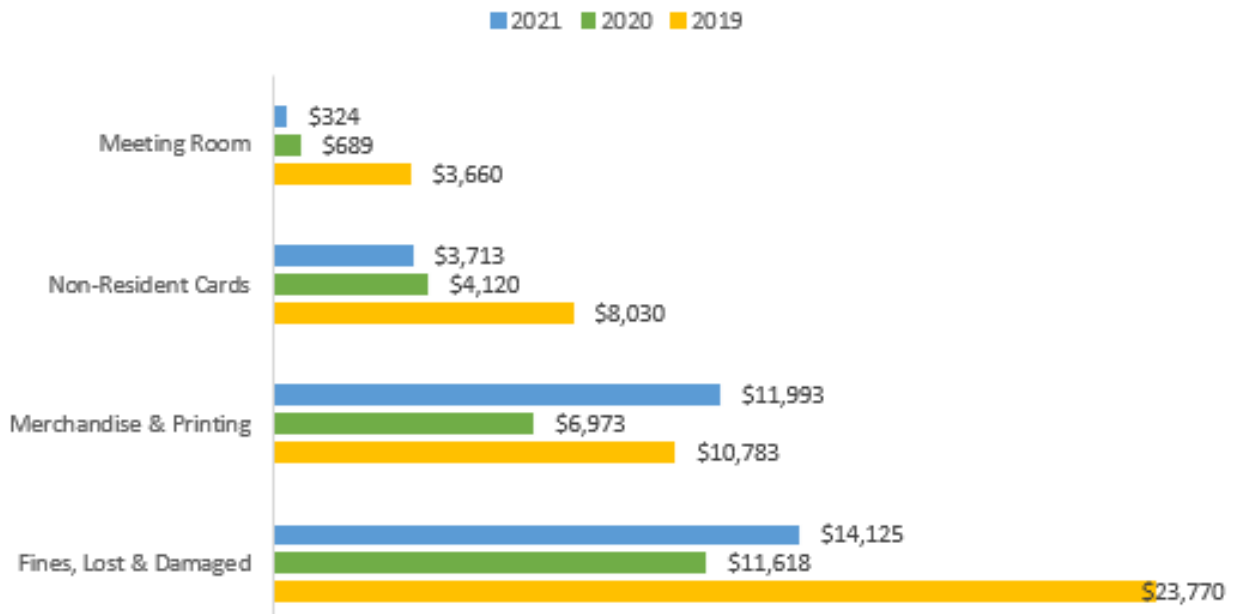


Date: November 8, 2021
 To: Rapid City Public Library Board of Trustees
 From: Terri Davis, Director
 Re: Financial Summary Ending October 31, 2021

2021 Revenue

Year to date revenue is \$30,155, an increase of 29% or about \$6,750 compared to October 2020.

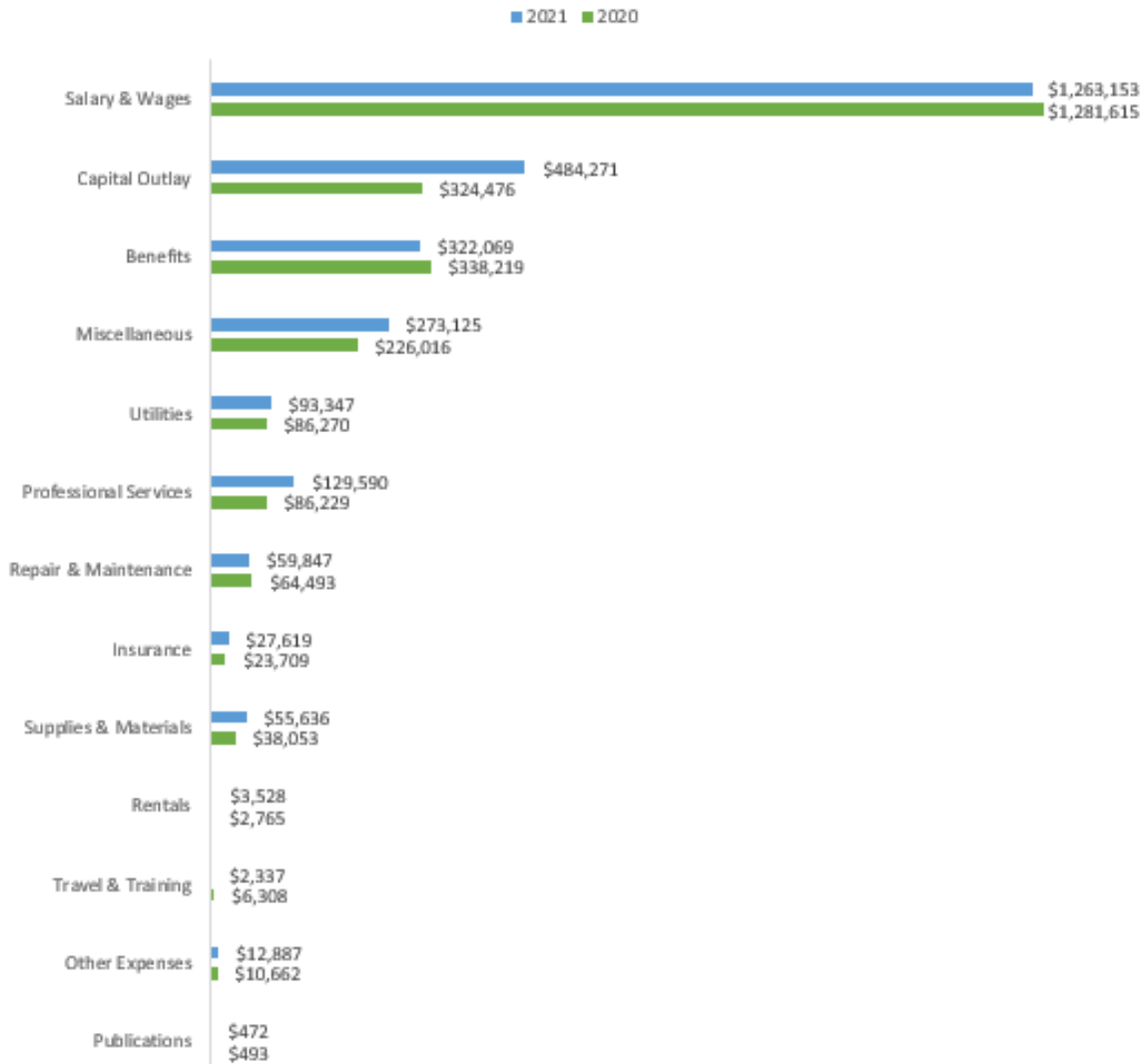
Board Funds Revenue - YTD Comparison



1. Use of the meeting room is below pre-Covid levels, but has been increasing. There was meeting room revenue for the second month in a row.
2. Non-resident card revenue decreased by 10%, which is due in part to a reciprocal agreement with Sturgis. There are 871 non-county users as of October 31, 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 nearly 22% compared to 2020, but still reflects reduced revenue during the recent fines and overdue amnesty.

2021 Expenditures	
YTD Benchmark	YTD Actual
83.3%	73.6% (82.5% with planned)

City/County/Board Funds Expense - YTD Comparison



1. Travel and Training decreased by 63%. Several conferences continue to be virtual, and have not required travel and lodging.
2. Supplies & Materials (office, event, and janitorial supplies) increased by \$17,583 (46%).
3. Expenditures for magazine subscriptions, computers, software, software maintenance, the integrated library system and office equipment (categorized as miscellaneous) increased by \$47,109 (21%). Many of these expenses are once a year purchases, and are based on replacement schedules.
4. Capital Outlay for books, other library materials, and building improvements increased by \$160,000 (49%), 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.

2021 Vacancy Report

The 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 10/31/21				
LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	0	
Senior Librarians	3	2	1	<i>The former Coordinator position has been changed to Senior Librarian. This position had been posted with minimal response; we have pulled the ad for the time being, and will repost later in December or January.</i>
Coordinators	2	2	0	
Business Office	1	1	0	
Facilities	2.75	2	.75	<i>The custodial position has been re-posted, however there are few qualified applicants</i>
Library Associate I and II	23.75	21.75	2.0	<i>Another Library Associate I has been hired, and an interview is scheduled for the Library Associate II, Events position. This leaves two remaining Library Associate I positions to be filled</i>
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
TOTALS	38	34.25	3.75	

Year to Date Expense Report				
as of 10/29/2021				
	Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,671,252.00	\$ 1,253,720.11	\$ 417,531.89	25%
4111 Overtime Wages	400.00	6.64	393.36	98%
4118 Temporary Wages	-	9,426.13	(9,426.13)	0%
4100 Salary & Wages	1,671,652.00	1,263,152.88	408,499.12	24%
4120 Social Security	103,618.00	74,782.83	28,835.17	28%
4121 Medicare	24,233.00	17,489.71	6,743.29	28%
4130 Retirement	100,275.00	74,820.70	25,454.30	25%
4131 Section 125 Administration	399.00	425.49	(26.49)	-7%
4140 Workmens Comp	2,004.00	519.00	1,485.00	74%
4150 Group Health Insurance	227,158.00	152,832.78	74,325.22	33%
4155 Group Life Insurance	1,751.00	1,198.95	552.05	32%
4170 Unemployment Insurance	1,944.00	-	1,944.00	100%
4110 Benefits	461,382.00	322,069.46	139,312.54	30%
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	123,083.96	94,578.40	28,505.56	23%
4226 Interdepartmental Charges	24,839.00	24,839.00	-	0%
4229 Marketing	9,400.00	2,173.00	7,227.00	77%
4220 Professional Services	176,622.96	129,590.40	47,032.56	27%
4230 Publishing	750.00	472.39	277.61	37%
4230 Publications	750.00	472.39	277.61	37%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	3,000.00	1,626.48	1,373.52	46%
4246 Other Rentals	1,500.00	1,901.48	(401.48)	-27%
4240 Rentals	4,500.00	3,527.96	972.04	22%
4251 Repair - Roll Stock	1,800.00	943.60	856.40	48%
4252 Repair - Structures	61,260.53	41,560.44	19,700.09	32%
4253 Repair - Equipment	26,211.00	17,342.59	8,868.41	34%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	89,271.53	59,846.63	29,424.90	33%
4261 Office Supplies	50,418.59	35,225.70	15,192.89	30%
426101 Event Supplies	50,739.98	9,718.02	41,021.96	81%
4262 Gasoline, Oil, Fuel	3,000.00	972.71	2,027.29	68%
4263 Clothing, Food	1,000.00	440.90	559.10	56%
4264 Janitor & Chemical Supplies	20,579.90	8,833.61	11,746.29	57%
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	128,438.47	55,635.69	72,802.78	57%
4270 Travel & Training	17,575.00	2,336.57	15,238.43	87%
4270 Travel & Training	17,575.00	2,336.57	15,238.43	87%
4281 Telephone - Local	26,500.00	19,790.85	6,709.15	25%
4282 Natural Gas	14,393.00	11,325.22	3,067.78	21%
4283 Electricity	85,903.00	61,812.68	24,090.32	28%
4287 Drainage Fees	421.00	418.17	2.83	1%
4280 Utilities	127,217.00	93,346.92	33,870.08	27%
4292 Dues	2,500.00	1,150.60	1,349.40	54%
4293 Subscriptions	86,295.00	72,685.60	13,609.40	16%
4294 Other Miscellaneous Expenses	8,100.00	994.35	7,105.65	88%
4295 Computers	10,161.00	-	10,161.00	100%
429501 Software	8,773.00	5,523.00	3,250.00	37%
429502 Software Maintenance Contracts	106,377.00	111,477.72	(5,100.72)	-5%
4296 Office Equipment	122,980.06	81,293.58	41,686.48	34%
4290 Miscellaneous	345,186.06	273,124.85	72,061.21	21%
4320 Buildings & Structures	15,530.00	45,068.00	(29,538.00)	-190%
4341 General Materials	216,202.99	206,656.87	9,546.12	4%
4342 Books/AV Processing	29,594.00	17,814.58	11,779.42	40%
4345 Electronic Resources	213,154.45	171,144.58	42,009.87	20%
4346 DVDs	35,900.00	36,991.94	(1,091.94)	-3%
4348 Interactive Materials	8,384.80	6,595.23	1,789.57	21%
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	628,766.24	484,271.20	144,495.04	23%
4520 Merchandise for Resale	-	1,070.90	(1,070.90)	0%
4530 Refund or Reimbursement	21,000.00	11,626.24	9,373.76	45%
4540 Collection from Other Agencies	-	190.26	(190.26)	0%
4545 General Materials	-	-	-	0%
4500 Other Expenses	21,000.00	12,887.40	8,112.60	39%
**Total LIBRARY	\$ 3,707,670.26	\$ 2,727,881.55	\$ 979,788.71	26%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
170	958557586936	203460	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	29.42
	836589367575	203461	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	69.99
	448945648548	203462	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	99.96
	475599359577	203463	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	49.99
	837357979597	203464	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.27
	787637495675	203465	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	873.93
	114-9685897-4113058		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK/AUDIO	(0.02)
	114-4179608-2586631		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK/AUDIO	(40.14)
	111-8207845-3533864		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK/AUDIO	(7.79)
	114-9753247-5683403		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK/AUDIO	(71.92)
	114-9845508-9725019		AMAZON.COM CREDIT	10100610-425200	CREDIT-TISSUE DISPENSER	(151.47)
	464377548499	205079	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	22.94
	436798438873	204969	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	18.65
	438464633973	204970	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	28.79
	439646473565	204971	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	29.99
	445357638395	204972	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.00
	439835373753	204973	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.42
	112-2895051-6639405		AMAZON.COM CREDIT	10100609-434600	CREDIT-DVD	(21.99)
	449539487844	204539	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	20.49
	788737797358	204540	AMAZON.COM CREDIT	10100610-426100	FURNITURE/EQUIPMENT	50.97
	788737797358	204540	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	849.00
	465649956993	204541	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	191.83

170	988636856975	204542	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	439566969887	204543	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	47.96
	436734434436	204968	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.98
	458654877695	204533	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	146.41
	659457793695	204534	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	12.99
	437974567774	204535	AMAZON.COM CREDIT	10100610-425200	SUPPLIES	151.47
	437974567774	204535	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	27.97
	744757684364	204536	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	26.88
	455469835845	204537	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	60.64
	833343638787	204538	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	337.99
	464397335993	203706	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	40.14
	738336947997	203707	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	21.98
	444593886556	204529	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	170.88
	733934535795	204530	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	45.00
	834895456787	204531	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	54.40
	894963683877	204532	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	44.96
	735434479986	203725	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.27
	444754757743	203726	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	19.30
	573447555947	203727	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	22.62
	666699498673	203702	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	77.24
	474969678945	203703	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	16.99
	939773463783	203704	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	49.98
	797975739996	203719	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	6.98
	985948347999	203720	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.99
	474698656878	203721	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	17.94
	959795956756	203722	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.45
	436348533476	203723	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	127.19
	469664858764	203724	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	13.90
	946594763478	203713	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.94
	437855337968	203714	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	89.97

170	545737495736	203715	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.99
	469655394786	203716	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	20.99
	443475957893	203717	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	99.87
	448436958563	203718	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	22.26
	938789899574	203584	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	103.39
	447936758375	203708	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	241.17
	836593745476	203709	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	9.79
	636939334377	203710	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	29.99
	688599465974	203711	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.82
	443457964453	203712	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	20.94
	447934598777	203466	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	999.99
	949669763577	203467	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	115.92
	789647465548	203468	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	95.40
	953768997654	203581	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	21.99
	493799474693	203582	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	93.44
	578887685644	203583	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	7.99
				AMAZON.COM CREDIT Total:	5,804.65	
356	2036078390	204011	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	598.56
	2035397320	204012	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.60
	2036032365	204013	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	143.24
	2036032366	204022	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	182.59
	2036045283	204023	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.25
	2036078383	204025	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.13
	2036268974	205203	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.80
	2036268975	205204	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.40
	2036268976	205205	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.91
	2036268977	205206	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.92
	2036268978	205207	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	198.75
	NS21060069	205086	BAKER & TAYLOR BOOKS	10100609-429300	SUPPORT SERVICES	2,094.00
	0003184426	205074	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14

356	2036078382	205077	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.26
	2036193486	203701	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.70
	2036268979	205200	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036268972	205201	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.85
	2036268973	205202	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.49
	2036257803	205234	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.04
	2036257804	205235	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.68
	2036257805	205236	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.25
	2036101113	205071	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.66
	0003247522	205072	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.99
	0003235698	205073	BAKER & TAYLOR BOOKS	10100609-434200	GENERAL MATERIALS	16.82
	2036257796	205215	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036257797	205216	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.22
	2036257798	205217	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.76
	2036257800	205231	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036257801	205232	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.09
	2036257802	205233	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.96
	2036257790	205209	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.93
	2036257791	205210	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	801.12
	2036257792	205211	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.88
	2036257793	205212	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.69
	2036257794	205213	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.74
	2036257795	205214	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.82
	2036273453	205264	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.92
	2036273454	205265	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.32
	2036273455	205266	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	960.10
	2036273456	205267	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.47
	2036273457	205268	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.31
	2036257799	205208	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.94
	2036257784	205223	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.55

356	2036257785	205224	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.51
	2036257786	205225	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.67
	2036257787	205226	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.57
	2036257788	205227	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.97
	2036273458	205263	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.04
	2036272630	205253	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.44
	2036257789	205218	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.19
	2036257780	205219	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036257781	205220	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036257782	205221	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.42
	2036257783	205222	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036272624	205247	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036272625	205248	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036272626	205249	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036272627	205250	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	546.87
	2036272628	205251	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.58
	2036272629	205252	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.50
	2036240526	205269	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.11
	2036240518	205270	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.91
	2036240520	205228	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.30
	2036240522	205229	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.11
	2036240524	205230	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.26
	2036272622	205246	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036268982	205257	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.15
	2036268983	205258	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	125.39
	2036268984	205259	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.26
	2036268985	205260	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036268986	205261	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.12
	2036268987	205262	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	103.76
	2036237068	204967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.54

356	2036240056	204903	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.24
	2036237053	205065	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.49
	2036268988	205254	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	200.94
	2036268980	205255	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	170.64
	2036268981	205256	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.62
	2036237062	204961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036237063	204962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.10
	2036237064	204963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.73
	2036237065	204964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.15
	2036237066	204965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.83
	2036237067	204966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80
	2036237056	204955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036237057	204956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036237058	204957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.84
	2036237059	204958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.78
	2036237060	204959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.49
	2036237061	204960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.07
	2036237049	204942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.99
	2036237050	204943	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036237051	204944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	194.81
	2036237052	204945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.64
	2036237054	204946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.61
	2036237069	204954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	191.91
	2036237043	204936	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.11
	2036237044	204937	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.81
	2036237045	204938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.62
	2036237046	204939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.91
	2036237047	204940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.82
	2036237048	204941	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.84
	2036252495	204930	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.19

356	2036252496	204931	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.33
	2036252500	204932	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.82
	2036252498	204933	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.34
	2036252499	204934	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.41
	2036237055	204935	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.99
	2036252489	204924	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.09
	2036252490	204925	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036252491	204926	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	72.79
	2036252492	204927	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	2036252493	204928	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69
	2036252494	204929	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.06
	2036226520	204953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	339.90
	2036252497	204919	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.17
	2036252485	204920	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.08
	2036252486	204921	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.20
	2036252487	204922	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036252488	204923	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.90
	2046226515	204947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.47
	2046226521	204948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.54
	2036226516	204949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	296.67
	2036226517	204950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036226518	204951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.45
	2036226519	204952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.00
	2036252478	204913	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	318.07
	2036252479	204914	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.48
	2036252480	204915	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.55
	2036252481	204916	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.39
	2036252482	204917	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.81
	2036252483	204918	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.61
	2036252472	204907	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.05

356	2036252473	204908	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036252474	204909	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.38
	2036252475	204910	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.10
	2036252476	204911	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.30
	2036252477	204912	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.31
	2036220817	204851	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	618.15
	2036220818	204852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.23
	2036225720	204888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036252470	204904	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036252484	204905	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.03
	2036252471	204906	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036220811	204845	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.08
	2036220812	204846	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.64
	2036220813	204847	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036220814	204848	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.54
	2036220819	204849	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.70
	2036220816	204850	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036220805	204839	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80
	2036220806	204840	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.63
	2036220807	204841	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.11
	2036220808	204842	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.87
	2036220809	204843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.92
	2036220810	204844	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	208.89
	2036225730	204898	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036225731	204899	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.09
	2036220815	204835	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.19
	2036220802	204836	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036220803	204837	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.30
	2036220804	204838	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.69
	2036225724	204892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47

356	2036225725	204893	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.33
	2036225726	204894	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.94
	2036225727	204895	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036225728	204896	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036225729	204897	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.77
	2036218916	204855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.10
	2036218917	204856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.18
	2036218918	204857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036225732	204889	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.51
	2036225722	204890	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.54
	2036225723	204891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.48
	2036218910	204831	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.37
	2036218911	204832	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036218912	204833	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	62.48
	2036218913	204834	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	153.30
	2036218914	204853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.30
	2036218915	204854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	183.25
	2036218919	204825	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036218905	204826	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.18
	2036218906	204827	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.74
	2036218907	204828	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.92
	2036218908	204829	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	148.58
	2036218909	204830	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.18
	2036225714	204882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.98
	2036225715	204883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2036225716	204884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.09
	2036225717	204885	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.37
	2036225718	204886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.72
	2036225719	204887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036160552	201883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.31

356	2036225721	204877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.86
	2036225710	204878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036225711	204879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036225712	204880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036225713	204881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.44
	2036144452	204036	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.21
	2036144453	204037	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.64
	2036144454	204038	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	201.76
	2036144455	204039	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.13
	2036144456	204040	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.01
	2035907846	204041	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.02
	2036127582	203928	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	81.01
	2306127583	203929	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036144448	204032	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.26
	2036144449	204033	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	80.57
	2036144450	204034	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.96
	2036144451	204035	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.45
	2036127576	203922	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036127577	203923	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036127578	203924	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036127579	203925	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.12
	2036127580	203926	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.23
	2036127581	203927	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69
	2036127570	203904	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	195.97
	2036127571	203905	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	332.36
	2036127572	203906	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036127584	203907	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.55
	2036127574	203920	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.59
	2036127575	203921	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.10
	2036115697	203898	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75

356	2036127565	203899	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.64
	2036127566	203900	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.00
	2036127567	203901	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.64
	2036127568	203902	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.77
	2036127569	203903	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.22
	2036105932	203959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.86
	2036105933	203960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	477.24
	2036105934	203961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.80
	2036127573	203891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.10
	2036115691	203892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	100.33
	2036115694	203897	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.51
	2036105926	203953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.13
	2036105927	203954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036105928	203955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036105929	203956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036105935	203957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.88
	2036105931	203958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.73
	2036105920	203947	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	126.48
	2036105921	203948	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.89
	2036105922	203949	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.27
	2036105923	203950	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.33
	2036105924	203951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.81
	2036105925	203952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.51
	2036101110	203940	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	188.94
	2036101111	203941	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036105930	203942	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036105917	203944	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.79
	2036105918	203945	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.73
	2036105919	203946	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.11
	2036101104	203934	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.34

356	2036101105	203935	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2036101106	203936	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	79.76
	2036101107	203937	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.78
	2036101108	203938	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.11
	2036101109	203939	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036211308	203674	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.09
	2036007536	203986	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.07
	2036101112	203930	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.90
	2036101101	203931	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036101102	203932	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.86
	2036101103	203933	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036211302	203668	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	366.45
	2036211303	203669	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	34.04
	2036211304	203670	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	43.64
	2036211305	203671	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	110.95
	2036211306	203672	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.66
	2036211307	203673	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.55
	2036193497	203686	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	58.28
	2036193498	203687	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.95
	2036211309	203664	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.21
	2036211299	203665	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.31
	2036211300	203666	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	8.56
	2036211301	203667	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.10
	2036193489	203680	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.22
	2036193492	203681	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.54
	2036193493	203682	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.08
	2036193494	203683	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	13.78
	2036193495	203684	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.75
	2036193496	203685	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.21
	2036007535	203984	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.91

356	2036193488	203675	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.05
	2036193487	203676	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	43.45
	2036193490	203677	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.86
	2036193491	203678	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.15
	2036193499	203679	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.55
	2036007529	203978	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.58
	2036007530	203979	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.32
	2036007531	203980	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	62.41
	2036007532	203981	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.63
	2036007533	203982	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.33
	2036007534	203983	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	195.66
	2036007523	203972	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.43
	2036007524	203973	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.78
	2036007525	203974	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.89
	2036007537	203975	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.88
	2036007527	203976	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036007528	203977	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.97
	2036007517	203965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	117.34
	2036007518	203966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.97
	2036007519	203967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.97
	2036007520	203968	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,428.31
	2036007521	203969	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.09
	2036007522	203970	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	196.83
	2036214293	203698	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	138.66
	2036214294	203699	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	53.14
	2036214295	203700	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.60
	2036007526	203962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036007515	203963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.34
	2036007516	203964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036214287	203692	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.18

356	2036214288	203693	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.18
	2036214289	203694	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.52
	2036214290	203695	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.38
	2036214291	203696	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	192.34
	2036214292	203697	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	9.18
	2035999854	204009	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.89
	2035999855	204010	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.41
	2036214296	203688	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	24.79
	2036214284	203689	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	10.40
	2036214285	203690	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	44.00
	2036214286	203691	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.89
	2035999848	204003	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.69
	2035999849	204004	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.94
	2035999850	204005	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.18
	2035999851	204006	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.13
	2035999852	204007	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.88
	2035999853	204008	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.54
	2035999842	203996	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.90
	2035999843	203997	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2035999844	203998	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.47
	2035999856	203999	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	287.37
	2035999846	204001	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2035999847	204002	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.99
	2035999845	203987	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.71
	2035999837	203989	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.30
	2035999838	203991	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	240.86
	2035999839	203992	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.78
	2035999840	203993	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	425.33
	2035999841	203995	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	123.18
	2036211315	203658	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.57

356	2036211316	203659	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.36
	2036211317	203660	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.00
	2036211319	203661	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.85
	2036211318	203662	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.21
	2036211320	203663	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	50.45
	2036211321	203652	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	48.95
	2036211310	203653	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	152.10
	2036211311	203654	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	90.95
	2036211312	203655	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	21.95
	2036211313	203656	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.12
	2036211314	203657	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	78.11
	2036078384	204026	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.36
	2036078385	204027	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.35
	2036078386	204028	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.24
	2036078387	204029	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	61.39
	2036078388	204030	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.53
	2036078389	204031	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.65
					BAKER & TAYLOR BOOKS Total:	23,621.23
	586	209966A	203642	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES
209966		203643	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	97.96
210938		205083	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	164.46
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	364.90
602	247299	205082	BLACK HILLS INSURANCE	10100609-422500	SUPPORT SERVICES	60.00
	247298	205081	BLACK HILLS INSURANCE	10100609-422500	SUPPORT SERVICES	60.00
					BLACK HILLS INSURANCE Total:	120.00
1044	1377	203616	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100610-422500	SUPPORT SERVICES	2,009.00
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	2,009.00

7794	110SNL0205	198830	CONVERGINT TECHNOLOGIES LLC	10100609-425200	STRUCTURE	3,051.96
					CONVERGINT TECHNOLOGIES LLC Total:	3,051.96
1199	933	202320	CUSTOM CONCRETE CUTTING	10100609-425200	STRUCTURE	4,428.80
					CUSTOM CONCRETE CUTTING Total:	4,428.80
1326	7027109	205087	DEMCO INC	10100609-434200	GENERAL MATERIALS- PROCESSING	107.60
					DEMCO INC Total:	107.60
1789	10/27/21	205271	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,011.25
					FRIENDS OF THE LIBRARY Total:	1,011.25
7647	123117-1	203638	HOMESLICE MEDIA GROUP LLC	10100609-422900	MARKETING	500.00
					HOMESLICE MEDIA GROUP LLC Total:	500.00
3084	INV9203170	204511	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	580.11
	INV9198784	204510	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	22.08
	INV9171330	203640	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	378.86
					MARCO TECHNOLOGIES INC Total:	981.05
3242	126811101122 46	205085	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	500966128	201217	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	34.74
	501103839	203645	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	11.24
	501098678	203646	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	143.18
	501098679	203647	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	197.42
	501098681	203649	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	28.74
	501098682	203650	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	57.48
	501160718	204976	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	49.98
	501160719	204977	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	133.44

3258	501160720	204978	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	25.99
	501170725	204979	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	109.97
	501170726	204980	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	149.95
	501066665	203428	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS-IM	369.60
	501126786	204526	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	104.22
	501131533	204527	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	259.91
	501126787	204528	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	152.92
	501170764	204974	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	38.97
	501160715	204975	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	1,290.48
	501103814	203651	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	189.95
	501065983	203423	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	224.94
	501060910	203424	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	355.83
	501060911	203425	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	187.42
	501060912	203426	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	21.24
	500925320	203427	MIDWEST TAPE EXCHANGE	10100610-434200	GENERAL MATERIALS-IM	172.80
				MIDWEST TAPE EXCHANGE Total:	4,310.41	
3555	1000166237	203624	OCLC INC	10100609-429502	SUPPORT SERVICES	3,625.44
					OCLC INC Total:	3,625.44
3617	08009CO21406580	203406	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	729.67
	08009CO21408220	203407	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	292.80
	08009DA21409716	203408	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	207.65
	08009DA21381842	203409	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	26.80
	08009CO21326279	203411	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	400.54
	08009CO21353685	203412	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	583.93
	08009CO21424058	205067	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	899.14
	08009DA21421943	205068	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	18.89

3617	08009DA21422 163	205069	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	16.99
	08009DA21425 488	205070	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	60.00
	08009CO21420 195	204520	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,302.07
	08009CO21420 211	204522	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	3,259.07
	08009DA21411 502	204523	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	33.34
	08009DA21417 097	204524	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	210.84
	08009DA21417 098	204525	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	102.74
	08009DA21425 489	205066	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	39.99
	08009DA21355 147	203419	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	124.99
	08009DA21379 636	203420	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	242.03
	08009DA21379 637	203421	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	185.30
	08009DA21379 638	203422	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009CO21412 109	203644	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	399.65
	08009CO21415 421	204519	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	248.72
	08009CO21353 736	203413	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	74.98
	08009CO21376 999	203414	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	175.98
	08009CO21378 202	203415	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	578.64
	08009CP21403 842	203416	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	469.58
	08009DA21355 145	203417	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	174.99

3617	08009DA21355 146	203418	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	293.37
					OVERDRIVE INC Total:	12,207.69
5500	3314374044	203625	PITNEY BOWES	10100609-424400	MACHINES/EQUIPMENT	406.62
	3313802004	203615	PITNEY BOWES	10100609-424400	MACHINES/EQUIPMENT	406.62
					PITNEY BOWES Total:	813.24
3730	5471	203634	PRAIRIE EDGE ART GALLERY	10100610-434100	GENERAL MATERIALS	795.39
					PRAIRIE EDGE ART GALLERY Total:	795.39
3750	76933	204507	PRINT MARK-ET	10100610-426100	SUPPLIES	49.95
					PRINT MARK-ET Total:	49.95
3863	36371	203641	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	58.26
	92544	204516	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	SUBSCRIPTIONS	36.54
					RAPID CITY JOURNAL - ADVERTISING Total:	94.80
3887	30717	204515	RAPID FIRE PROTECTION INC	10100610-422500	STRUCTURE	1,923.47
					RAPID FIRE PROTECTION INC Total:	1,923.47
11101	10529778	203636	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	5,035.68
					SECURITAS SECURITY SERVICES USA, INC Total:	5,035.68
4330	S0546394	204517	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	14.49
	0543959	205080	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
					SERVALL UNIFORM/LINEN CO INC Total:	124.31
11265	10/04- 10/18/21	203637	SOL YOGA COLLECTIVE	10100609-422500	PROGRAMMING-ADULT	200.00
					SOL YOGA COLLECTIVE Total:	200.00
6308	536096	205078	THE LIBRARY STORE	10100609-429600	FURNITURE/EQUIPMENT	2,992.53
					THE LIBRARY STORE Total:	2,992.53

13854	1555	205088	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
13943	207302	203639	TROPICAL CREATIONS INC	10100609-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
5211	73557	202318	WESTERN MAILERS	10100610-426100	SUPPORT SERVICES	3,264.77
					WESTERN MAILERS Total:	3,264.77
5220	411571-0	201898	WESTERN STATIONERS	10100609-429600	SUPPLIES	495.00
	411504-0	201899	WESTERN STATIONERS	10100609-426100	SUPPLIES	79.90
	419568-1	204504	WESTERN STATIONERS	10100610-434200	SUPPLIES	102.99
	419568-0	204506	WESTERN STATIONERS	10100610-426100	SUPPLIES	40.04
	418266-0	204509	WESTERN STATIONERS	10100610-426400	SUPPLIES	54.03
	417033-0	204508	WESTERN STATIONERS	10100610-426100	SUPPLIES	66.99
	418670-0	204513	WESTERN STATIONERS	10100610-429600	FURNITURE/EQUIPMENT	215.10
	418671-1	204505	WESTERN STATIONERS	10100610-426100	SUPPLIES	234.99
	418671-0	204512	WESTERN STATIONERS	10100610-426100	MACHINES/EQUIPMENT	578.97
	418266-1	204503	WESTERN STATIONERS	10100610-426100	SUPPLIES	660.00
					WESTERN STATIONERS Total:	2,528.01
Total					Grand Total:	81,121.38