

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

RAPIDCITYLIBRARY.ORG

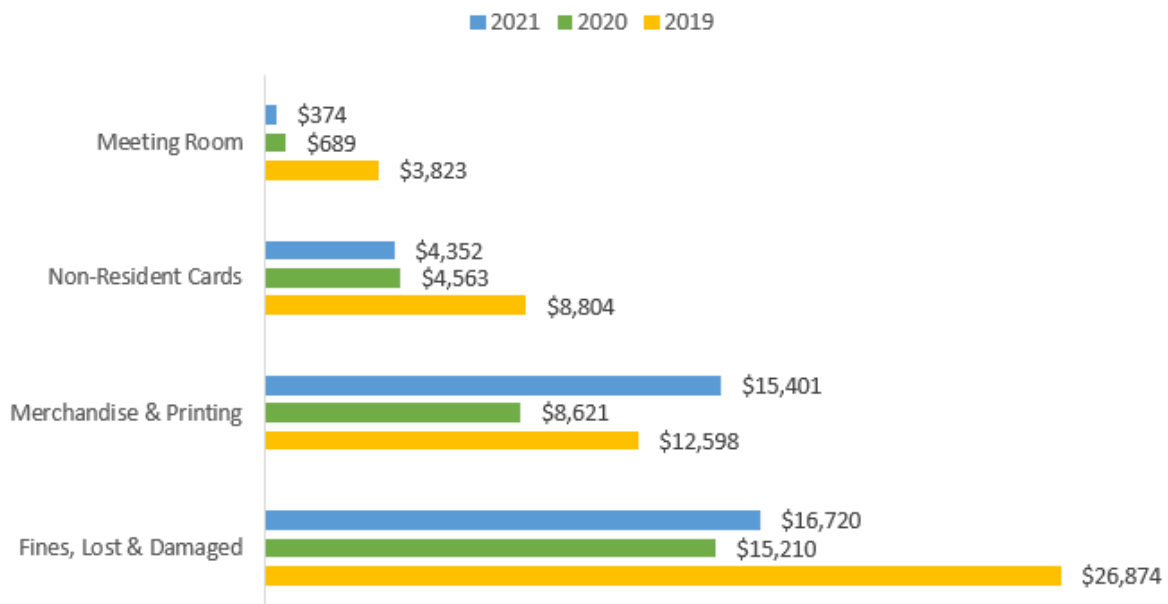


Date: January 19, 2022
 To: Rapid City Public Library Board of Trustees
 From: Terri Davis, Director
 Re: Financial Summary Ending December 31, 2021

2021 Revenue

Year to date revenue is \$36,846, an increase of 27% or \$7,763 compared to December 2020.

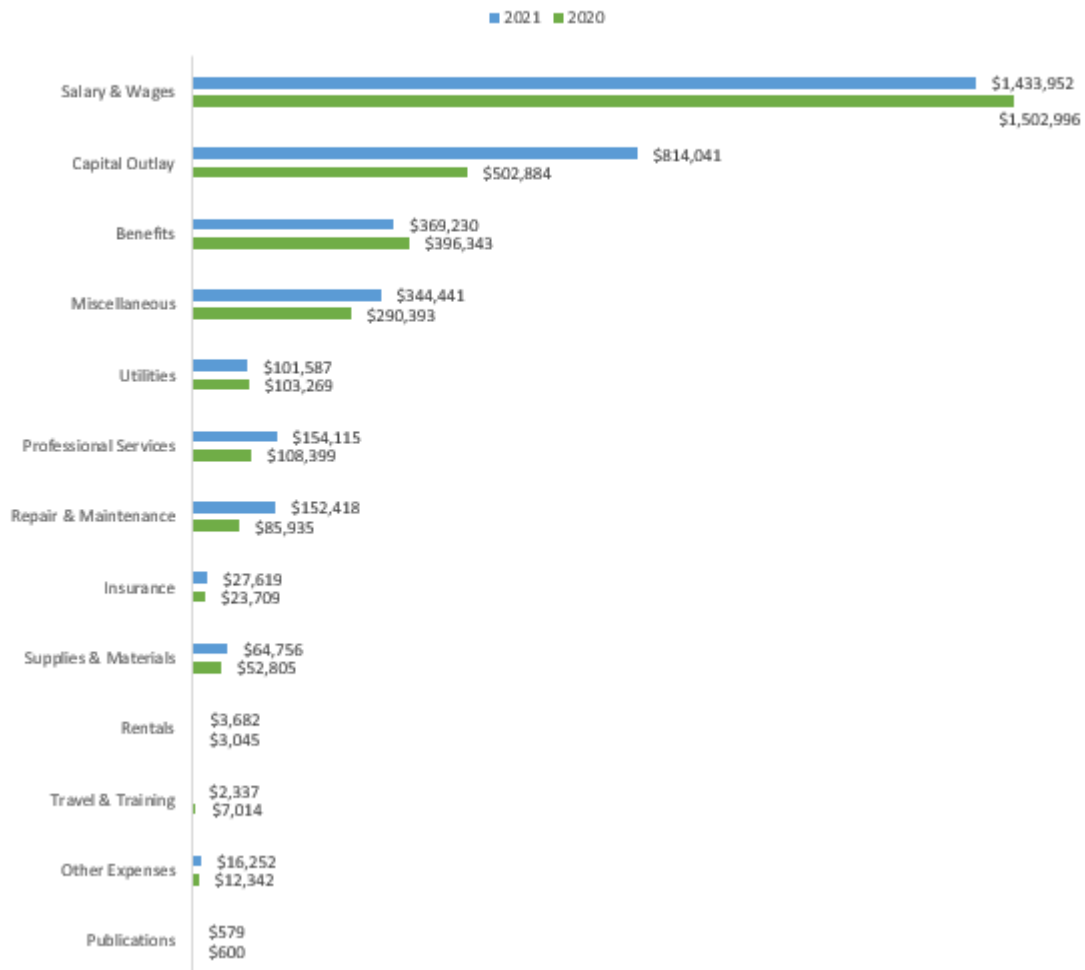
Board Funds Revenue - YTD Comparison



1. Use of the meeting rooms is below pre-Covid levels, but has been increasing.
2. Non-resident card revenue decreased by 5%, which is due in part to a reciprocal agreement with Sturgis. There are 891 non-county users as of December 31.
3. Merchandise and printing includes copier revenue and sales of earbuds, charging cables, and water bottles, all which need sales tax payment. This revenue stream increased by 79%, and now exceeds pre-Covid levels.
4. Fines, lost and damaged revenue increased by 10% compared to 2020.

2021 Expenditures	
YTD Benchmark	YTD Actual
100%	94%

City/County/Board Funds Expense - YTD Comparison



1. Travel and Training decreased by 67%. Several conferences continue to be virtual, and have not required travel and lodging. In-person conference attendance is planned for 2022, although will be monitored due to the pandemic.
2. Supplies & Materials (office, event, and janitorial supplies) increased by \$11,951 (23%).
3. Expenditures for magazine subscriptions, computers, software, software maintenance, the integrated library system and office equipment (categorized as miscellaneous) increased by \$54,048 (19%). Many of these expenses are once a year purchases, and are based on replacement schedules; some items were for previously deferred replacements.
4. Capital Outlay for books, other library materials, and building improvements increased by \$311,157 (62%), 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.

Vacancy Report

Vacancy Status as of 12/31/21				
LIBRARY DEPARTMENT	FULL AND PART-TIME POSITIONS	FULL AND PART-TIME EMPLOYEES	VACANCIES	STATUS
Management	2	2	0	
Senior Librarians	2	2	0	
Coordinators	3	3	0	
Business Office	1	1	0	
Facilities	2.75	2	.75	<i>The custodial position will be re-posted .</i>
Library Associate I and II	23.75	18.75	5.0	<i>Two internal promotions created one additional LA1 vacancy. Supervisors identified a possible reorganization with more promotional opportunities to LA2 positions, which will need to be filled.</i>
Library Technicians	2	2	0	
Outreach	1.5	1.5	0	
TOTALS	38	32.25	5.75	

Year to Date Expense Report as of 12/31/2021				
	Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,687,252.00	\$ 1,421,203.29	\$ 266,048.71	16%
4111 Overtime Wages	400.00	6.64	393.36	98%
4118 Temporary Wages	-	12,741.82	(12,741.82)	0%
4100 Salary & Wages	1,687,652.00	1,433,951.75	253,700.25	15%
4120 Social Security	104,610.00	84,843.72	19,766.28	19%
4121 Medicare	24,465.00	19,842.70	4,622.30	19%
4130 Retirement	101,235.00	84,869.78	16,365.22	16%
4131 Section 125 Administration	399.00	510.62	(111.62)	-28%
4140 Workmens Comp	2,004.00	1,427.00	577.00	29%
4150 Group Health Insurance	227,158.00	176,420.61	50,737.39	22%
4155 Group Life Insurance	1,751.00	1,315.92	435.08	25%
4170 Unemployment Insurance	1,944.00	-	1,944.00	100%
4110 Benefits	463,566.00	369,230.35	94,335.65	20%
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	12,000.00	7,300.00	38%
4225 Other Professional Services	123,083.96	114,472.37	8,611.59	7%
4226 Interdepartmental Charges	24,839.00	24,839.00	-	0%
4229 Marketing	9,400.00	2,803.98	6,596.02	70%
4220 Professional Services	176,622.96	154,115.35	22,507.61	13%
4230 Publishing	750.00	579.21	170.79	23%
4230 Publications	750.00	579.21	170.79	23%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	3,000.00	1,626.48	1,373.52	46%
4246 Other Rentals	1,500.00	2,055.97	(555.97)	-37%
4240 Rentals	4,500.00	3,682.45	817.55	18%
4251 Repair - Roll Stock	1,800.00	957.58	842.42	47%
4252 Repair - Structures	61,260.53	130,890.27	(69,629.74)	-114%
4253 Repair - Equipment	26,211.00	20,569.83	5,641.17	22%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	89,271.53	152,417.68	(63,146.15)	-71%
4261 Office Supplies	50,418.59	40,952.33	9,466.26	19%
426101 Event Supplies	50,739.98	11,695.44	39,044.54	77%
4262 Gasoline, Oil, Fuel	3,000.00	1,109.87	1,890.13	63%
4263 Clothing, Food	1,000.00	444.39	555.61	56%
4264 Janitor & Chemical Supplies	20,579.90	10,106.09	10,473.81	51%
4265 Minor Tools	150.00	107.99	42.01	28%
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	64,756.05	63,682.42	50%
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	24,843.66	1,656.34	6%
4282 Natural Gas	14,393.00	15,022.52	(629.52)	-4%
4283 Electricity	85,903.00	61,302.16	24,600.84	29%
4287 Drainage Fees	421.00	418.17	2.83	1%
4280 Utilities	127,217.00	101,586.51	25,630.49	20%
4292 Dues	2,500.00	1,415.60	1,084.40	43%
4293 Subscriptions	86,295.00	97,270.00	(10,975.00)	-13%
4294 Other Miscellaneous Expenses	8,100.00	1,059.35	7,040.65	87%
4295 Computers	10,161.00	-	10,161.00	100%
429501 Software	8,773.00	5,723.00	3,050.00	35%
429502 Software Maintenance Contracts	106,377.00	122,575.59	(16,198.59)	-15%
4296 Office Equipment	122,980.06	116,397.12	6,582.94	5%
4290 Miscellaneous	345,186.06	344,440.66	745.40	0%
4320 Buildings & Structures	15,530.00	15,530.00	-	0%
4341 General Materials	216,202.99	265,336.16	(49,133.17)	-23%
4342 Books/AV Processing	29,594.00	19,340.87	10,253.13	35%
4345 Electronic Resources	213,154.45	237,138.39	(23,983.94)	-11%
4346 DVDs	35,900.00	43,678.73	(7,778.73)	-22%
4348 Interactive Materials	8,384.80	8,017.25	367.55	4%
4350 Furniture & Minor Equipment	30,000.00	-	30,000.00	100%
4360 Library Machinery	80,000.00	225,000.00	(145,000.00)	-181%
4390 Library Other Capital	-	-	-	0%
4300 Capital Outlay	628,766.24	814,041.40	(185,275.16)	-29%
4520 Merchandise for Resale	-	2,111.93	(2,111.93)	0%
4530 Refund or Reimbursement	21,000.00	13,761.47	7,238.53	34%
4540 Collection from Other Agencies	-	379.05	(379.05)	0%
4545 General Materials	-	-	-	0%
4500 Other Expenses	21,000.00	16,252.45	4,747.55	23%
**Total LIBRARY	\$ 3,725,854.26	\$ 3,485,009.63	\$ 240,844.63	6%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
148	24944	210015	ALL SEASONS PEST CONTROL	10100610-422500	SUPPORT SERVICES	160.00
					ALL SEASONS PEST CONTROL Total:	160.00
170	737834838549	210375	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.99
	467778863997	210376	AMAZON.COM CREDIT	10100610-425200	STRUCTURE	98.71
	986754334957	210377	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-YOUTH	106.20
	976587388867	210378	AMAZON.COM CREDIT	10100610-426100	PROGRAMMING-TEEN	27.99
	976587388867	210378	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-TEEN	26.48
	755663449966	210379	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.99
	663375787394	209709	AMAZON.COM CREDIT	10100609-429600	MACHINES/EQUIPMENT	98.65
	586734674963	209723	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.12
	955589854397	209725	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	39.99
	866358434647	209826	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	407.10
	454843845935	209829	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	137.05
	649487384667	209832	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	87.40
	568398594378	209830	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	45.93
	475596747485	209716	AMAZON.COM CREDIT	10100609-429600	OFFICE EQUIPMENT/FURNITURE	87.40
	447354868937	209717	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.90
	445894483944	209718	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	87.76
	754696384666	209719	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	42.93
	433695955979	209720	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	7.99
	448958753499	209722	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.11
	994958786655	209707	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	35.50
456776664973	209708	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	50.62	

170	448635563396	209711	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	72.99
	838674484446	209712	AMAZON.COM CREDIT	10100609-425200	SUPPLIES	69.57
	534576749873	209714	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	22.00
	469684497479	209715	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.09
	876745736448	209700	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.03
	668874549437	209702	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	19.99
	644593373844	209703	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.85
	743457448976	209704	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	42.75
	676838399456	209705	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	17.33
	699435394389	209706	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	857479788534	208928	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	12.30
	594583936938	208929	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	66.06
	564594448889	208930	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	19.49
	474566433694	208931	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	17.95
	536449368657	208932	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.99
	678345835563	209699	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	79.98
	114251169505 07423		AMAZON.COM CREDIT	10100609-434800	CREDIT-BOOKS/AUDIO	(10.05)
	449894655734	210727	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	28.99
	875845664499	208924	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	39.99
	456376358385	208925	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	87.40
	464365678867	208926	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	15.99
	733974453977	208927	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	16.99
	444773794687	211075	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	134.82
	664875336384	211076	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	281.54
	455383463775	211077	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	14.99
	764458437643	211078	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	444.72
	949773746577	211079	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	74.95
	595964448454	211080	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	19.53
	459967545769	211069	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	28.44
	757383689433	211070	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	158.36

170	677396443369	211071	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	116.80
	694895596896	211072	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	44.45
	946575745348	211073	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	75.96
	468683855995	211074	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	54.86
	465953998943	211063	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.57
	994896933839	211064	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	27.99
	495556469436	211065	AMAZON.COM CREDIT	10100610-426100	MAINTENANCE/FACILITIES	22.50
	495556469436	211065	AMAZON.COM CREDIT	10100610-426400	MAINTENANCE/FACILITIES	11.99
	959948894359	211066	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.46
	445933843775	211067	AMAZON.COM CREDIT	10100610-426101	PROGRAMMING-CHAOS	59.99
	949687475339	211068	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	13.92
	436576946934	209827	AMAZON.COM CREDIT	10100610-426101	GENERAL MATERIALS	69.89
	114484492476 94655		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK	(1.11)
	114484492476 94655-2		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK	(3.51)
	111906695548 15448		AMAZON.COM CREDIT	10100609-434100	CREDIT-BOOK	(23.33)
	447464676689	209713	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	59.82
765795468679	211061	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.95	
				AMAZON.COM CREDIT Total:	4,001.03	
13123	12/17/21	210017	ANGEL'S CATERING	10100609-426300	HOLIDAY	592.89
					ANGEL'S CATERING Total:	592.89
257	15958	208375	ARCHITECTURAL SPECIALTIES LLC	10100609-425200	STRUCTURE	27,842.20
					ARCHITECTURAL SPECIALTIES LLC Total:	27,842.20
356	2036240041	211047	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.23
	2036275546	209733	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.01
	2036275547	209734	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036275548	209735	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.70
	2036275549	209736	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	122.82
	2063303091	209737	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.03

356	2036389558	209132	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.72
	2036320950	209134	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.94
	2036326040	209097	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	737.04
	2036389552	209126	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.31
	2036389553	209127	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.96
	2036389554	209128	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.03
	2036389555	209129	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	74.47
	2036389556	209130	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.71
	2036389557	209131	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.63
	2036389546	209120	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	147.40
	2036389547	209121	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	237.72
	2036389548	209122	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.08
	2036389549	209123	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.13
	2036389550	209124	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.50
	2036389551	209125	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036389540	209114	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.09
	2036389541	209115	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.85
	2036389542	209116	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.56
	2036389543	209117	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036389544	209118	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036389545	209119	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.12
	2036329757	209107	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.62
	2036329758	209108	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.34
	2036389536	209110	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.22
	2036389537	209111	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.97
	2036389538	209112	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	252.85
	2036389539	209113	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.95
	2036329751	209101	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	370.41
	2036329752	209102	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.10
	2036329753	209103	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.46

356	2036329754	209104	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.60
	2036329755	209105	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.61
	2036329756	209106	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.01
	2036332959	209178	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.55
	2036332960	209179	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.99
	2036332961	209180	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036326041	209098	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036329749	209099	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.97
	2036329750	209100	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	990.98
	2036332953	209172	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	2036332954	209173	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.69
	2036332955	209174	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.12
	2036332956	209175	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.38
	2036332957	209176	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	84.26
	2036332958	209177	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.34
	2036332947	209166	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.25
	2036332948	209167	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.90
	2036332949	209168	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.86
	2036332950	209169	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.01
	2036332951	209170	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.11
	2036332952	209171	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.39
	2036332941	209160	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.03
	2036332942	209161	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.58
	2036332943	209162	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.42
	2036332944	209163	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036332945	209164	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.75
	2036332946	209165	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.28
	2036332934	209153	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036332935	209154	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.13
	2036332936	209155	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.76

356	2036332938	209157	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.26
	2036332939	209158	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036332940	209159	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.51
	2036320963	209147	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.85
	2036320964	209148	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.46
	2036320965	209149	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.37
	2036332931	209150	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.42
	2036332932	209151	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	93.33
	2036332933	209152	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.68
	2036320957	209141	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.44
	2036320958	209142	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.20
	2036320959	209143	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.09
	2036320960	209144	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036320961	209145	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.76
	2036320962	209146	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	88.82
	2036320951	209135	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.37
	2036320952	209136	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.69
	2036320953	209137	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036320954	209138	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	98.19
	2036320955	209139	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	85.76
	2036320956	209140	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.26
	2036329267	209091	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.59
	2036329268	209092	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.85
	2036329269	209093	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.08
	2036329270	209094	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.13
	2036329271	209095	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	456.93
	2036329272	209096	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.24
	2036315702	209085	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.37
	2036329262	209086	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	126.51
	2036329263	209087	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15

356	2036329264	209088	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.90
	2036329265	209089	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.49
	2036329266	209090	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.74
	2036315696	209078	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,176.16
	2036315697	209079	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.34
	2036315698	209080	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.29
	2036315699	209081	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036315700	209082	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.04
	2036315701	209083	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036350149	209072	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	173.14
	2036350150	209073	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	4.23
	2036350151	209074	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036350152	209075	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036315694	209076	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036315695	209077	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.49
	2036350143	209066	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.00
	2036350144	209067	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.53
	2036350145	209068	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.68
	2036350146	209069	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.16
	2036350147	209070	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.78
	2036350148	209071	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	96.05
	2036350137	209060	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.11
	2036350138	209061	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	76.89
	2036350139	209062	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.59
	2036350140	209063	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.47
	2036350141	209064	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	116.13
	2036350142	209065	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.67
	2036405286	210060	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	59.20
	2036405287	210061	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.86
	2036386233	209951	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.58

356	2036350134	209057	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.43
	2036350135	209058	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.13
	2036350136	209059	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.20
	2036405280	210054	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.56
	2036405281	210055	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.89
	2036405282	210056	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	11.34
	2036405283	210057	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	19.50
	2036405284	210058	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	69.57
	2036405285	210059	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	126.15
	2036405274	210048	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.34
	2036405275	210049	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036405276	210050	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	93.65
	2036405277	210051	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.34
	2036405278	210052	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	60.06
	2036405279	210053	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	49.45
	2036405268	210042	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	244.85
	2036405269	210043	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	108.65
	2036405270	210044	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	37.38
	2036405271	210045	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	16.77
	2036405272	210046	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.85
	2036405273	210047	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.67
	2036405262	210036	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.83
	2036405263	210037	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.46
	2036405264	210038	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.99
	2036405265	210039	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	33.19
	2036405266	210040	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	17.34
	2036405267	210041	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	35.30
	2036391655	210030	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.17
	2036391656	210031	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	30.28
	2036391657	210032	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	15.94

356	2036405259	210033	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	47.79
	2036405260	210034	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	39.08
	2036405261	210035	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.45
	2036391649	210024	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	12.76
	2036391650	210025	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	28.41
	2036391651	210026	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	20.74
	2036391652	210027	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	80.10
	2036391653	210028	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	26.71
	2036391654	210029	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	38.03
	2036386247	209965	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.54
	2036386248	209966	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.82
	2036386249	209967	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.26
	2036391646	210021	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	5.58
	2036391647	210022	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	51.51
	2036391648	210023	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	18.30
	2036386241	209959	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.06
	2036386242	209960	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.74
	2036386243	209961	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.57
	2036386244	209962	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.12
	2036386245	209963	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.55
	2036386246	209964	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.50
	2036386235	209953	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.32
	2036386236	209954	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036386237	209955	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.21
	2036386238	209956	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036386239	209957	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.46
	2036386240	209958	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	169.92
	2036365486	209875	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.82
	2036365487	209876	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.10
	2036365488	209877	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.84

356	2036365489	209878	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	114.06
	2036363524	209879	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.28
	2036386234	209952	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.19
	2036365480	209869	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036365481	209870	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.73
	2036365482	209871	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.80
	2036365483	209872	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036365484	209873	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.30
	2036365485	209874	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	62.68
	2036365474	209863	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.39
	2036365475	209864	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.81
	2036365476	209865	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	106.70
	2036365477	209866	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	3.64
	2036365478	209867	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.61
	2036365479	209868	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.30
	2036365468	209857	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	125.37
	2036365469	209858	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.97
	2036365470	209859	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.74
	2036365471	209860	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.01
	2036365472	209861	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.02
	2036365473	209862	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.95
	2036375075	209851	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.70
	2036375076	209852	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.28
	2036375077	209853	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.34
	2036375078	209854	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036375079	209855	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.20
	2036365467	209856	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	85.50
	2036380673	209936	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.80
	2036375069	209835	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.06
	2036375070	209837	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96

356	2036375072	209848	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.83
	2036375073	209849	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.96
	2036375074	209850	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.92
	2036380667	209930	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.59
	2036380668	209931	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.34
	2036380669	209932	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.12
	2036380670	209933	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.74
	2036380671	209934	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.63
	2036380672	209935	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	124.83
	2036380661	209924	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.60
	2036380662	209925	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.18
	2036380663	209926	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.79
	2036380664	209927	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.46
	2036380665	209928	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.52
	2036380666	209929	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.56
	2036380655	209918	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.09
	2036380656	209919	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.54
	2036380657	209920	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.15
	2036380658	209921	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.02
	2036380659	209922	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	162.60
	2036380660	209923	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036380649	209912	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.90
	2036380650	209913	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.84
	2036380651	209914	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.06
	2036380652	209915	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.24
	2036380653	209916	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2036380654	209917	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.08
	2036380643	209902	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.09
	2036380644	209903	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036380645	209904	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.65

356	2036380646	209905	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.95
	2036380647	209906	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036380648	209911	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.54
	2036379673	209896	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.08
	2036379674	209897	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036380639	209898	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.02
	2036380640	209899	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.92
	2036380641	209900	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.00
	2036380642	209901	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.01
	2036379667	209890	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.33
	2036379668	209891	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.27
	2036379669	209892	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036379670	209893	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.55
	2036379671	209894	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.62
	2036379672	209895	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.76
	2036363529	209884	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.05
	2036363530	209885	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.81
	2036363531	209886	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036363532	209887	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.16
	2036363533	209888	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.35
	2036363534	209889	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.94
	2036363523	209846	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.31
	2036375071	209847	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.91
	2036363525	209880	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.34
	2036363526	209881	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.57
	2066363527	209882	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036363528	209883	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.30
	2036355990	209800	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	66.67
	2036332937	209156	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.19
	2036363519	209842	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.95

356	2036363520	209843	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.79
	2036363521	209844	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036363522	209845	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.45
	2036355984	209794	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.72
	2036355985	209795	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.05
	2036355986	209796	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	459.68
	2036355987	209797	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.63
	2036355988	209798	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.04
	2036355989	209799	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	84.26
	2036355978	209788	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.88
	2036355979	209789	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.51
	2036355980	209790	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.84
	2036355981	209791	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036355982	209792	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.40
	2036355983	209793	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.08
	2036309819	209782	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.84
	2036309820	209783	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.34
	2036355973	209784	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.03
	2036355974	209785	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.19
	2036355975	209786	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036355976	209787	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.68
	2036309813	209770	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2306309814	209771	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.24
	2036309815	209772	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.17
	2036309816	209773	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.34
	2036309817	209780	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.24
	2036309818	209781	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	451.71
	2036289429	209730	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.30
	2036289430	209731	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.32
	2036289431	209732	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	415.33

356	2036309810	209767	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.97
	2036309811	209768	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.30
	2036309812	209769	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.92
	2036323688	209762	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,055.24
	2036323689	209763	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.16
	2036323690	209764	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036289426	209727	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.97
	2036289427	209728	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	769.16
	2036289428	209729	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.86
	2036303353	209756	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.27
	2036303354	209757	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036303355	209758	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	54.38
	2036303520	209759	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	281.85
	2036323686	209760	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.54
	2036323687	209761	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.58
	2036303104	209750	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.75
	2036303105	209751	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	123.83
	2036302106	209752	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.40
	2036303107	209753	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036303108	209754	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036303109	209755	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.52
	2036303098	209744	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.13
	2036303099	209745	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.58
	2036303100	209746	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	25.88
	2036306101	209747	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.47
	2036303102	209748	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.09
	2036303103	209749	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.40
	2036303092	209738	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.58
	2036303093	209739	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.10
	2036303094	209740	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.44

356	2036303095	209741	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	92.17
	2036303096	209742	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.04
	2036303097	209743	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.62
					BAKER & TAYLOR BOOKS Total:	19,142.11
536	INVC024252	208967	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	602.89
					BH SERVICES INC Total:	602.89
586	214715	211055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100610-426400	MAINTENANCE/FACILITIES	121.65
	214179	209638	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	276.21
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	397.86
602	250881	211057	BLACK HILLS INSURANCE	10100610-429200	SUPPORT SERVICES	60.00
					BLACK HILLS INSURANCE Total:	60.00
14874	211035	211035	BLACKSTONE AUDIO INC	10100610-434100	GENERAL MATERIALS	47.94
					BLACKSTONE AUDIO INC Total:	47.94
15350	2010197	208973	BRAINFUSE INC	10100609-429300	SUBSCRIPTIONS	11,250.00
					BRAINFUSE INC Total:	11,250.00
1044	1513	209641	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100609-422500	SUPPORT SERVICES	2,009.00
	Q21391	210016	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100609-425200	STRUCTURE	64.91
	Q21391	210016	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100610-425200	STRUCTURE	3,180.09
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	5,254.00
7794	110SNL205A	211040	CONVERGINT TECHNOLOGIES LLC	10100610-425200	STRUCTURE	302.19
					CONVERGINT TECHNOLOGIES LLC Total:	302.19
1164	S509829474.001	209640	CRESCENT ELECTRIC SUPPLY CO	10100610-425200	STRUCTURE	384.49
					CRESCENT ELECTRIC SUPPLY CO Total:	384.49

1326	7049960	208966	DEMCO INC	10100610-426100	SUPPLIES	108.26
	7049422	208969	DEMCO INC	10100610-425300	MACHINES/EQUIPMENT	27.94
					DEMCO INC Total:	136.20
13190	12/15/21	205898	DENNIS WARNER	10100609-422500	PROGRAMMING-ADULT	400.00
					DENNIS WARNER Total:	400.00
8528	M2010008	211041	DYMAXION RESEARCH LTD.	10100609-429300	SUBSCRIPTIONS	636.00
					DYMAXION RESEARCH LTD. Total:	636.00
1483	1000171038-1	211042	EBSCO	10100609-429300	SUBSCRIPTIONS	9,662.00
					EBSCO Total:	9,662.00
6143	07810	209969	FIRE PRO	10100609-425300	SUPPORT SERVICES	211.80
					FIRE PRO Total:	211.80
1789	12/29/21	210660	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	912.00
					FRIENDS OF THE LIBRARY Total:	912.00
1924	391739	201757	GOLDEN WEST TECHNOLOGIES INC	10100609-429502	SUBSCRIPTIONS	2,884.61
					GOLDEN WEST TECHNOLOGIES INC Total:	2,884.61
3084	INV9408270	209970	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	604.59
	INV9408271	209971	MARCO TECHNOLOGIES INC	10100609-426100	MACHINES/EQUIPMENT	12.00
					MARCO TECHNOLOGIES INC Total:	616.59
15281	134619	208972	MEDIATECHNOLOGIES	10100609-429600	FURNITURE/EQUIPMENT	2,796.08
	134619	208972	MEDIATECHNOLOGIES	10100610-429600	FURNITURE/EQUIPMENT	70.00
					MEDIATECHNOLOGIES Total:	2,866.08
3242	126811101123 59	209643	MIDCONTINENT COMMUNICATIONS	10100609-428100	MACHINES/EQUIPMENT	745.00
					MIDCONTINENT COMMUNICATIONS Total:	745.00
3258	501422510	210382	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	517.54
	501428229	210383	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	31.99
	501428231	210384	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	39.99
	501361032	208997	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	31.74

3258	501361028	208999	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	41.73
	501360970	208998	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	164.96
	501400159	209694	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	87.98
	501361029	209000	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	212.37
	501361030	209001	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	1,430.06
	501351128	209642	MIDWEST TAPE EXCHANGE	10100609-434200	GENERAL MATERIALS- PROCESSING	147.60
	501389033	209691	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	116.19
	501389034	209692	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	910.46
	501389035	209693	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	55.23
				MIDWEST TAPE EXCHANGE Total:	3,787.84	
3361	12/14/21	209968	MOUNTAIN PLAINS LIBRARY ASSOCIATION	10100609-429200	DUES	65.00
					MOUNTAIN PLAINS LIBRARY ASSOCIATION Total:	65.00
3483	549002	211046	NEWSBANK	10100610-429300	SUBSCRIPTIONS	6,876.00
					NEWSBANK Total:	6,876.00
3555	1000180380	208970	OCLC INC	10100610-429502	SUPPORT SERVICES	3,625.44
					OCLC INC Total:	3,625.44
3617	08009CO21495 740	210381	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	516.24
	08009CO21495 702	210380	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	3,778.28
	08009DA21497 839	210424	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	62.25
	08009CO21503 003	211043	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	547.26
	08009CO21503 010	211044	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	769.51
	08009SB21495 207	211034	OVERDRIVE INC	10100610-429300	SUBSCRIPTIONS	3,187.50
	08009CP21477 821	208990	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	648.46
	08009DA21473 178	208995	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	74.96

3617	08009DA21473 179	208996	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	157.50
	08009DA21329 608	208984	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	295.48
	08009DB21483 280	208985	OVERDRIVE INC	10100610-429300	GENERAL MATERIALS	850.00
	08009CO21479 704	208986	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	113.91
	08009CO21479 713	208987	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	219.00
	08009CO21474 682	208988	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	599.88
	08009CO21475 312	208989	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	837.87
	08009CP21510 838	211037	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	649.81
	08009CO21487 730	209645	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	615.46
	08009CO21494 571	210020	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	562.01
	08009CO21489 186	209646	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	5,868.90
	08009CO21492 728	210019	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	6,893.39
	08009DA21329 607	208983	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	10.34
				OVERDRIVE INC Total:	27,258.01	
3863	38788	208974	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	46.27
	92979	209972	RAPID CITY JOURNAL - ADVERTISING	10100609-429300	SUBSCRIPTIONS	33.73
					RAPID CITY JOURNAL - ADVERTISING Total:	80.00
3872	11/22/21	209696	RAPID CITY PUBLIC LIBRARY	10100609-425100	REFUNDS	5.00
	10/01/21	209696	RAPID CITY PUBLIC LIBRARY	10100609-426100	REFUNDS	8.36
	12/16/21	210014	RAPID CITY PUBLIC LIBRARY	10100610-426100	REFUNDS	27.10
	12/14/21	210014	RAPID CITY PUBLIC LIBRARY	10100610-426300	REFUNDS	3.49

3872					RAPID CITY PUBLIC LIBRARY Total:	43.95
11101	10617887	208965	SECURITAS SECURITY SERVICES USA, INC	10100610-422500	SUPPORT SERVICES	5,466.08
					SECURITAS SECURITY SERVICES USA, INC Total:	5,466.08
4330	0571319	211054	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	109.82
	0565840	209639	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	109.82
					SERVALL UNIFORM/LINEN CO INC Total:	219.64
11265	12/06 & 12/20/21	208971	SOL YOGA COLLECTIVE	10100610-422500	PROGRAMMING-ADULT	200.00
					SOL YOGA COLLECTIVE Total:	200.00
6761	337658	208977	STANLEY STEEMER INC	10100610-422500	SUPPORT SERVICES	1,442.00
	337497	208978	STANLEY STEEMER INC	10100610-422500	SUPPORT SERVICES	555.00
					STANLEY STEEMER INC Total:	1,997.00
10982	3118371	211038	SWANK MOVIE LICENSING USA	10100609-429300	SUBSCRIPTIONS	1,353.00
					SWANK MOVIE LICENSING USA Total:	1,353.00
13854	1603	211036	THE MOTHERSHIP LLC	10100610-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
13943	207377	208979	TROPICAL CREATIONS INC	10100610-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	608149	208976	UNIQUE MANAGEMENT SERVICES, INC.	10100610-422500	SUPPORT SERVICES	196.90
					UNIQUE MANAGEMENT SERVICES, INC. Total:	196.90
5016	KF-784731-221	211051	VALUE LINE PUBLISHING LLC	10100609-429300	SUBSCRIPTIONS	5,000.00
					VALUE LINE PUBLISHING LLC Total:	5,000.00
5220	430121-3	209979	WESTERN STATIONERS	10100609-426100	SUPPLIES	239.44
	430121-4	209973	WESTERN STATIONERS	10100609-426100	SUPPLIES	41.97
	430121-0	208980	WESTERN STATIONERS	10100610-426100	SUPPLIES	228.97

5220	430121-2	208981	WESTERN STATIONERS	10100610-426100	SUPPLIES	3.95
	430121-1	208982	WESTERN STATIONERS	10100610-426100	SUPPLIES	161.95
					WESTERN STATIONERS Total:	676.28
10411	INV676585	211049	WORLD TRADE PRESS	10100609-429300	SUBSCRIPTIONS	1,512.86
					WORLD TRADE PRESS Total:	1,512.86
Total					Grand Total:	147,876.13