

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

RAPIDCITYLIBRARY.ORG

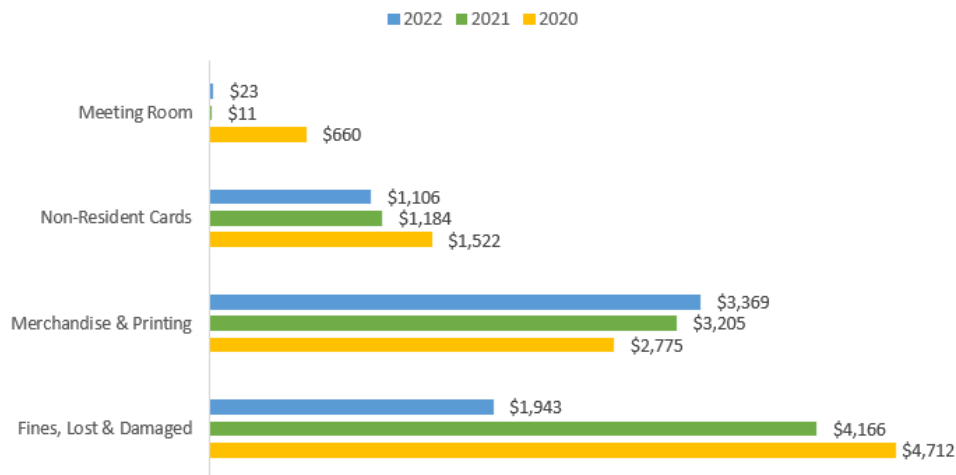


Date: April 11, 2022
 To: Rapid City Public Library Board of Trustees
 From: Terri Davis, Director
 Re: Financial Summary Ending March 31, 2022

2022 Revenue

Year to date revenue is \$6,441, a decrease of 25% or \$2,124 compared to March 2021.

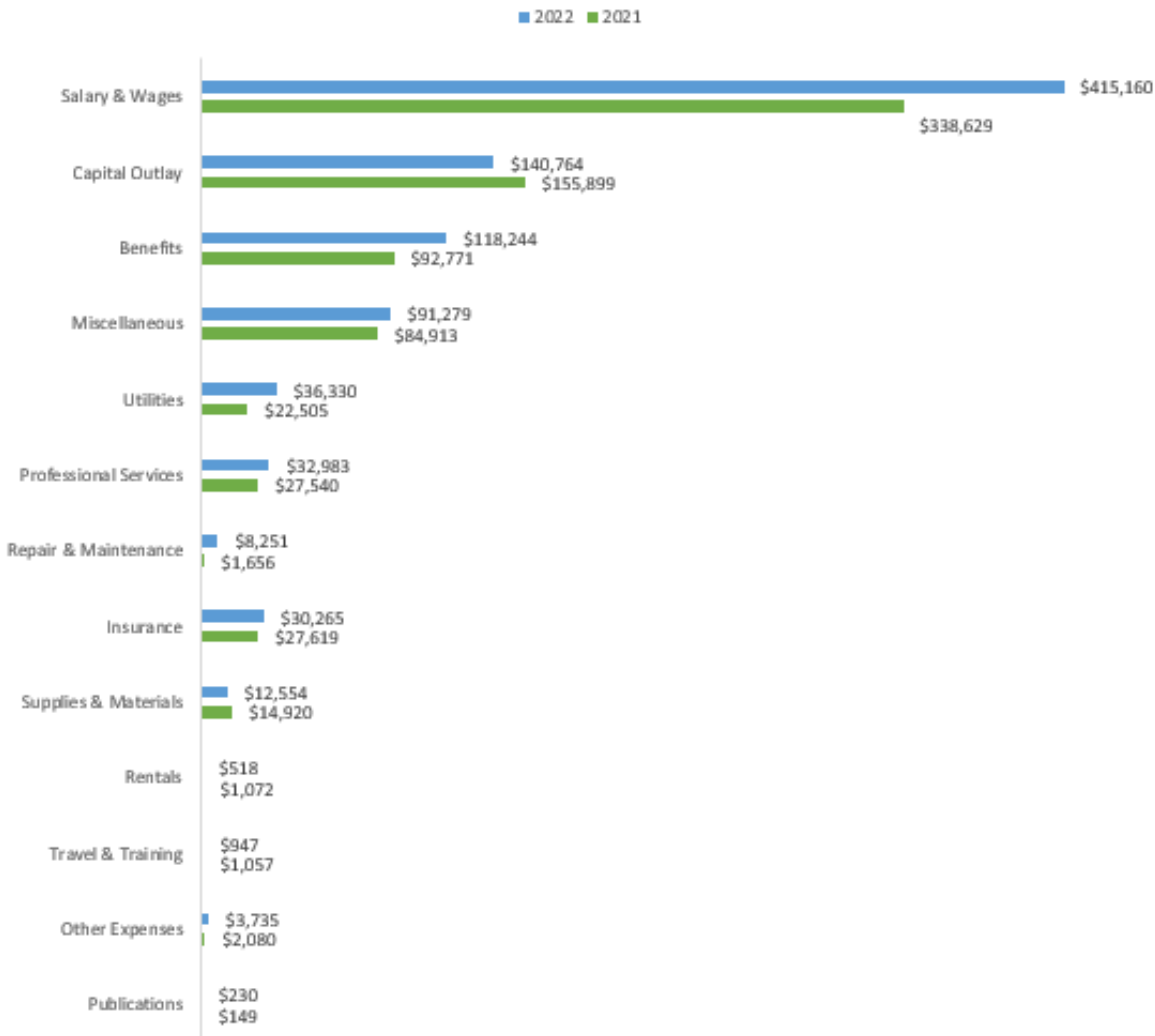
Board Funds Revenue - YTD Comparison



1. Although meeting room has been increasing, there has been no paid use of meeting rooms this year. The amount shown was a deposit error, which we are waiting for Finance to correct; it should be credited to the Friends of the Library booksales.
2. Non-resident card revenue is on par with this point last year. There are currently 901 non-county users; we expected non-county accounts to decline somewhat with the recent change in the registration policy, but that number has increased slightly since last month.
3. Merchandise and printing includes copier revenue and sales of earbuds, charging cables, and water bottles, all of which need sales tax payment. This revenue stream reflects a 5% increase.
4. Fines, lost and damaged revenue decreased by \$2,223, or 53% compared to 2021. This reflects the third month of not charging overdue fines.

2022 Expenditures	
YTD Benchmark	YTD Actual
25%	25%

City/County/Board Funds Expense - YTD Comparison



1. Salary and benefit increases totaling \$76,531 (23%) reflect the non-union wage increases as of January 3 and new staff hires. The increase for union wages is anticipated for later in the year, per the negotiated contract.
2. Capital Outlay for books, other library materials, and building improvements decreased by \$15,135 (10%); air handler expenses were paid in 2021, which continues to skew that figure.
3. Utilities costs increased 61% or \$13,825 from last year; this may be due in part to the bitterly cold temperatures, but also reflects higher utility costs.
4. Repair and Maintenance shows a significant increase, due to last year's costs being negligible at this time of the year. The line item is on track for the remainder of this year, barring unforeseen maintenance issues.
5. Travel and Training reflects a decrease of 10% from last year; the conferences held so far this year have been virtual rather than in-person.

Year to Date Expense Report as of 3/31/2022				
	Current Year Working Budget	Total Year To Date Encumbrance and Expense	Remaining Budget Balance	Percent Budget Remaining
4110 Salary & Wages	\$ 1,728,042.00	\$ 412,012.35	\$ 1,316,029.65	76%
4111 Overtime Wages	-	-	-	0%
4118 Temporary Wages	20,250.00	3,148.11	17,101.89	84%
4100 Salary & Wages	1,748,292.00	415,160.46	1,333,131.54	76%
4120 Social Security	108,539.00	24,531.92	84,007.08	77%
4121 Medicare	25,397.00	5,737.31	19,659.69	77%
4130 Retirement	103,683.00	24,545.00	79,138.00	76%
4131 Section 125 Administration	684.00	133.00	551.00	81%
4140 Workmens Comp	1,713.00	1,468.00	245.00	14%
4150 Group Health Insurance	239,140.00	61,466.50	177,673.50	74%
4155 Group Life Insurance	1,646.00	362.38	1,283.62	78%
4170 Unemployment Insurance	1,944.00	-	1,944.00	100%
4110 Benefits	482,746.00	118,244.11	364,501.89	76%
4211 General & Auto Liability	7,101.00	6,879.36	221.64	3%
4212 Boiler Coverage	-	-	-	0%
4214 Other Insurance	25,780.00	23,385.15	2,394.85	9%
4210 Insurance	32,881.00	30,264.51	2,616.49	8%
4223 Consultant Services	4,500.00	-	4,500.00	100%
4225 Other Professional Services	124,115.00	26,716.69	97,398.31	78%
4226 Interdepartmental Charges	24,839.00	6,210.00	18,629.00	75%
4229 Marketing	8,000.00	56.64	7,943.36	99%
4220 Professional Services	161,454.00	32,983.33	128,470.67	80%
4230 Publishing	800.00	230.19	569.81	71%
4230 Publications	800.00	230.19	569.81	71%
4243 Machinery Rentals	-	-	-	0%
4244 Lease/Purchases	300.00	-	300.00	100%
4246 Other Rentals	1,400.00	518.37	881.63	63%
4240 Rentals	1,700.00	518.37	1,181.63	70%
4251 Repair - Roll Stock	1,250.00	-	1,250.00	100%
4252 Repair - Structures	88,000.00	7,744.23	80,255.77	91%
4253 Repair - Equipment	14,779.00	506.50	14,272.50	97%
4255 Repair - Water & Sewer	-	-	-	0%
4259 Miscellaneous	-	-	-	0%
4250 Repair & Maintenance	104,029.00	8,250.73	95,778.27	92%
4261 Office Supplies	42,500.00	7,230.46	35,269.54	83%
426101 Event Supplies	40,000.00	1,439.24	38,560.76	96%
4262 Gasoline, Oil, Fuel	2,500.00	240.30	2,259.70	90%
4263 Clothing, Food	750.00	329.80	420.20	56%
4264 Janitor & Chemical Supplies	19,500.00	3,255.36	16,244.64	83%
4265 Minor Tools	1,200.00	58.65	1,141.35	95%
4266 Agricultural Supply	-	-	-	0%
4267 Tires	-	-	-	0%
4269 Misc Supplies & Materials	2,200.00	-	2,200.00	100%
4260 Supplies & Materials	108,650.00	12,553.81	96,096.19	88%
4270 Travel & Training	18,500.00	947.00	17,553.00	95%
4270 Travel & Training	18,500.00	947.00	17,553.00	95%
4281 Telephone - Local	38,100.00	7,889.59	30,210.41	79%
4282 Natural Gas	14,413.00	11,076.54	3,336.46	23%
4283 Electricity	78,657.00	17,363.44	61,293.56	78%
4287 Drainage Fees	420.00	-	420.00	100%
4280 Utilities	131,590.00	36,329.57	95,260.43	72%
4292 Dues	2,200.00	249.00	1,951.00	89%
4293 Subscriptions	110,000.00	48,884.48	61,115.52	56%
4294 Other Miscellaneous Expenses	1,500.00	1,416.00	84.00	6%
4295 Computers	4,000.00	3,319.00	681.00	17%
429501 Software	4,900.00	694.91	4,205.09	86%
429502 Software Maintenance Contracts	110,000.00	33,588.66	76,411.34	69%
4296 Office Equipment	72,640.00	3,126.82	69,513.18	96%
4290 Miscellaneous	305,240.00	91,278.87	213,961.13	70%
4320 Buildings & Structures	35,000.00	-	35,000.00	100%
4341 General Materials	155,775.00	60,333.20	95,441.80	61%
4342 Books/AV Processing	17,000.00	3,726.97	13,273.03	78%
4345 Electronic Resources	155,000.00	62,647.70	92,352.30	60%
4346 DVDs	35,000.00	11,480.52	23,519.48	67%
4348 Interactive Materials	8,000.00	2,575.68	5,424.32	68%
4350 Furniture & Minor Equipment	70,000.00	-	70,000.00	100%
4360 Library Machinery	-	-	-	0%
4390 Library Other Capital	35,000.00	-	35,000.00	100%
4300 Capital Outlay	510,775.00	140,764.07	370,010.93	72%
4520 Merchandise for Resale	-	137.96	(137.96)	0%
4530 Refund or Reimbursement	21,530.00	3,334.38	18,195.62	85%
4540 Collection from Other Agencies	-	262.69	(262.69)	0%
4545 General Materials	-	-	-	0%
4500 Other Expenses	21,530.00	3,735.03	17,794.97	83%
**Total LIBRARY	\$ 3,628,187.00	\$ 891,260.05	\$ 2,736,926.95	75%

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
8770	503620	217426	A TO Z DATABASE	10100610-429502	SUPPORT SERVICES	1,800.00
					A TO Z DATABASE Total:	1,800.00
170	647599435943	217455	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	78.99
	943568443947	217456	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	76.80
	438894579696	217457	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	10.01
	968764957488	217458	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	134.76
	464444865656	217459	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	18.12
	764435686733	217469	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	35.99
	764435686733	217469	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	335.52
	458476589893	218960	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	17.49
	547639588789	219234	AMAZON.COM CREDIT	10100610-429500	COMPUTERS/SOFTWARE	1,349.00
	436583347678	218962	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	12.71
	446788839387	218991	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	12.80
	896784448867		AMAZON.COM CREDIT	10100610-434100	CREDIT-SPY X FAMLY, VOL. 1 - ITEM ARRIVED LATE	(23.95)
	737847478363	218993	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.89
	999374689593	219001	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.82
	434385746579	219002	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	29.54
	643343987963	219003	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.28
	788555356398	219004	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.42
	496995665674	219005	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	174.80
	765556797538	218986	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	163.73
	945443665385	218987	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	14.26
	445796546537	218988	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99
	748746445985	218989	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99

170	498449845444	218990	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	119.22
	874763999477	218992	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	684899979379	218980	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	27.20
	793836773844	218981	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	13.87
	836563599567	218982	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.99
	433399696766	218983	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	238.89
	639494867996	218984	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	26.99
	649795868439	218985	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	17.49
	655457997973	218974	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	7.99
	588446347957	218975	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	14.96
	996378756349	218976	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	59.99
	985667773345	218977	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	25.00
	555896748658	218978	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	30.00
	588995643974	218979	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	88.80
	593886379765	218967	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	33.39
	438355875656	218968	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.87
	674354538576	218969	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	21.99
	439946343345	218970	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	14.95
	858653778869	218971	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.65
	967764986538	218972	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	18.61
	967764986538	218972	AMAZON.COM CREDIT	10100609-426400	SUPPLIES	59.66
	449358848588	218957	AMAZON.COM CREDIT	10100609-426101	GENERAL MATERIALS-IM	28.69
	449358848588	218957	AMAZON.COM CREDIT	10100609-429600	GENERAL MATERIALS-IM	24.99
	949378954836	218961	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	201.03
	436553836648	218963	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.60
	588444647487	218964	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	46.13
	468743373965	218965	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	24.99
	678967893364	218966	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	18.49
	889739473446	218950	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-ADULT	123.48
	456539733937	218952	AMAZON.COM CREDIT	10100609-426100	SUPPLIES	4.99

170	564878766987	218953	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	29.99
	878399459564	218954	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	67.44
	437453493863	218955	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	114.98
	447348435369	218956	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	39.19
	474388835755	218943	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.99
	585768995374	218944	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	25.89
	885997749743	218945	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	28.94
	635989378989	218946	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	52.63
	573863866584	218947	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	69.99
	839678965699	218948	AMAZON.COM CREDIT	10100609-429600	FURNITURE/EQUIPMENT	99.99
	876684899598	218937	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	32.00
	468886536655	218938	AMAZON.COM CREDIT	10100609-434600	GENERAL MATERIALS-DVD	78.80
	484949353373	218939	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	84.98
	874593986966	218940	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	55.69
	564568989965	218941	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	59.31
	673655699779	218942	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	23.93
	459387476348	218122	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	9.99
	965987996956	218123	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS	164.90
	457357347465	218124	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	30.00
	685979636465	218108	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	65.98
	946434485447	218935	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	9.95
	888699864535	218936	AMAZON.COM CREDIT	10100609-434100	GENERAL MATERIALS	16.95
	467998978439	218115	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	20.75
	599948399699	218116	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	11.38
	633487469885	218117	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	76.54
	449783535774	218119	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	267.12
	776743698969	218120	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	5.99
	994475789455	218121	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	128.40
	477857845847	218146	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	156.69
	683978555787	218147	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	23.99

170	875385374634	218148	AMAZON.COM CREDIT	10100610-429600	FURNITURE/EQUIPMENT	179.00
	437636665898	218149	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	118.99
	887889583543	218150	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	589.08
	957798898967	218151	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	172.07
	958959938887	217482	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-TEEN	103.50
	438799937868	218133	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	19.99
	688355499363	218134	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	19.99
	844767537643	218143	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	40.76
	938764958859	218144	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	55.45
	467699635333	218145	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS	82.92
	468698994378	217449	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	26.99
	456894985768	217450	AMAZON.COM CREDIT	10100610-434600	GENERAL MATERIALS-DVD	34.99
	687847877534	217451	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	79.99
	655433349678	217452	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	77.56
	449688777394	217453	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	23.58
	583777739843	217454	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	20.52
	489456478896	217473	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	163.99
	538379567569	217474	AMAZON.COM CREDIT	10100610-426100	SUPPLIES	169.00
	989945966388	217445	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	38.02
	678997778738	217446	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	27.98
	995754658864	217447	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	18.73
	584855377559	217448	AMAZON.COM CREDIT	10100610-434100	GENERAL MATERIALS	36.95
	679963888349	217460	AMAZON.COM CREDIT	10100610-426100	GENERAL MATERIALS	19.99
	439493677977	217461	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	44.99
	685598457775	217462	AMAZON.COM CREDIT	10100610-434800	GENERAL MATERIALS-IM	43.98
	454798773968	217483	AMAZON.COM CREDIT	10100609-426101	PROGRAMMING-YOUTH	53.68
	757734775948	217471	AMAZON.COM CREDIT	10100610-434800	PROGRAMMING-YOUTH	29.98
	733665798936	217472	AMAZON.COM CREDIT	10100609-434800	GENERAL MATERIALS-IM	602.45
					AMAZON.COM CREDIT Total:	8,726.34
356	2036621718	218783	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.24

356	2036588508	218677	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036557749	218647	BAKER & TAYLOR BOOKS	10100610-434100	GENERAL MATERIALS	32.19
	2036590384	218652	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.13
	2036590385	218653	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.75
	2036590386	218654	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	7.34
	2036557762	217513	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.71
	2036557763	217514	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.67
	2036557764	217515	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.34
	2036557765	217516	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036557766	217517	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.75
	2036557756	217507	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036557757	217508	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.84
	2036557758	217509	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.39
	2036557759	217510	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.58
	2036557760	217511	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.10
	2036557761	217512	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.05
	2036557750	217501	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.07
	2036557751	217502	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	48.61
	2036557752	217503	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.82
	2036557753	217504	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	42.16
	2036557754	217505	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.08
	2036557755	217506	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.22
	2036555657	217524	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	100.81
	2036555658	217525	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.37
	2036555659	217526	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.74
	2036555660	217527	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.56
	2036557747	217499	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036557748	217500	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.55
	2036555651	217518	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	197.15
	2036555652	217519	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	137.26

356	2036555653	217520	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.25
	2036555654	217521	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.92
	2036555655	217522	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	22.79
	2036555656	217523	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	377.56
	2036580903	218236	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	40.85
	2036580904	218237	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.79
	2036580905	218238	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036580906	218239	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.00
	2036580907	218240	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.96
	2036580908	218241	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.54
	2036580897	218230	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.41
	2036580898	218231	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.50
	2036580899	218232	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	14.81
	2036580900	218233	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036580901	218234	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036580902	218235	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.63
	2036580891	218224	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	110.79
	2036580892	218225	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.60
	2036580893	218226	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.42
	2036580894	218227	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.74
	2036580895	218228	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.41
	2036580896	218229	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.64
	2036580429	218218	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	83.62
	2036580430	218219	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	70.31
	2036580431	218220	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.80
	2036580432	218221	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.00
	2036580433	218222	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	78.95
	2036580890	218223	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.55
	2036580423	218212	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.32
	2036580424	218213	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	127.43

356	2036580425	218214	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.99
	2036580426	218215	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.34
	2036580427	218216	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.49
	2036580428	218217	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	68.84
	2036580417	218206	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.10
	2036580418	218207	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.74
	2036580419	218208	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.54
	2036580420	218209	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.91
	2036580421	218210	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	103.01
	2036580422	218211	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	74.03
	2036580411	218200	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	284.17
	2036580412	218201	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.69
	2036580413	218202	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.94
	2036580414	218203	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.21
	2036580415	218204	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	85.26
	2036580416	218205	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.06
	2036570159	218195	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.24
	2036570160	218196	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.27
	2036570161	218242	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	641.40
	2036580408	218197	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036580409	218198	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.19
	2036580410	218199	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.58
	2036570153	218189	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	90.33
	2036570154	218190	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.08
	2036570155	218191	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.01
	2036570156	218192	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.70
	2036570157	218193	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	111.15
	2036570158	218194	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.71
	2036570147	218183	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.55
	2036570148	218184	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	73.47

356	2036570149	218185	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	206.95
	2036570150	218186	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	72.72
	2036570151	218187	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	151.33
	2036570152	218188	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	101.06
	2036570141	218177	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,035.72
	2036570142	218178	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	224.92
	2036570143	218179	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.83
	2036570144	218180	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	206.59
	2036570145	218181	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.60
	2036570146	218182	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	118.46
	2036570135	218171	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.79
	2036570136	218172	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.03
	2036570137	218173	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.89
	2036570138	218174	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.06
	2036570139	218175	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	82.96
	2036570140	218176	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.97
	2036581484	218165	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	28.87
	2036581485	218166	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	1,510.32
	2036581486	218167	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.28
	2036581487	218168	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	91.12
	2036581488	218169	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.25
	2036570134	218170	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.08
	2036570913	218159	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036581479	218160	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	409.92
	2036581480	218161	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	97.99
	2036581481	218162	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.48
	2036581482	218163	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	64.15
	2036581483	218164	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	46.04
	2036570907	218153	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	55.88
	2036570908	218154	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	117.11

356	2036570909	218155	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.57
	2036570910	218156	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	131.78
	2036570911	218157	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.42
	2036570912	218158	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	112.07
	2036621716	218781	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.92
	2036621717	218782	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.99
	2036621719	218784	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	36.46
	2036621720	218785	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	63.77
	2036621721	218786	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	215.18
	2036570906	218152	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.83
	2036621710	218775	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.34
	2036621711	218776	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.77
	2036621712	218777	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.75
	2036621713	218778	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.42
	2036621714	218779	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.36
	2036621715	218780	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.47
	2036619249	218710	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.14
	2036621705	218769	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	29.10
	2036621706	218770	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.66
	2036621707	218771	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.43
	2036621708	218772	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.16
	2036621709	218773	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036612678	218749	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	38.39
	2036612679	218750	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.68
	2036612680	218751	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.51
	2036612681	218752	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.67
	2036612682	218753	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	271.84
	2036612683	218754	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	237.37
	2036612672	218743	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.92
	2036612673	218744	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.75

356	2036612674	218745	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	478.73
	2036612675	218746	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.34
	2036612676	218747	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	335.93
	2036612677	218748	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	77.15
	2036612666	218736	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.77
	2036612667	218737	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	176.98
	2036612668	218738	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	20.10
	2036612669	218740	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.77
	2036612670	218741	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.97
	2036612671	218742	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.33
	2036612659	218730	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	89.48
	2036612660	218731	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	75.55
	2036612661	218732	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	167.63
	2036612663	218733	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	65.67
	2036612664	218734	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	60.88
	2036612665	218735	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.99
	2036612653	218723	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	34.66
	2036612654	218724	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	37.67
	2036612655	218725	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	23.48
	2036612656	218726	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.78
	2036612657	218727	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.05
	2036612658	218729	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.20
	2036619256	218717	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	50.67
	2036619257	218718	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	154.08
	2036619258	218719	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	13.52
	2036619259	218720	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.40
	2036619260	218721	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	96.63
	2036619261	218722	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	21.52
	2036619250	218711	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	181.41
	2036619251	218712	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.17

356	2036619252	218713	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	57.38
	2036619253	218714	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.27
	2036619254	218715	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	39.91
	2036619255	218716	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.96
	2036604225	218762	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.26
	2036604226	218763	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	44.99
	2036604227	218764	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.03
	2036604228	218765	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.05
	2036604229	218767	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	91.61
	2306619249	218768	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	24.48
	2036604219	218756	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	53.50
	2036604220	218757	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.17
	2036604221	218758	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	871.15
	2036604222	218759	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	5.65
	2036604223	218760	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	27.68
	2036604224	218761	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	69.73
	2036598650	218705	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	71.16
	2036598651	218706	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.76
	2036598652	218707	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036598653	218708	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	86.82
	2036598654	218709	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.71
	2036604218	218755	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	168.09
	2036598644	218699	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.57
	2036598645	218700	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.52
	2036598646	218701	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	49.00
	2036598647	218702	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	18.89
	2036598648	218703	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.49
	2036598649	218704	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	59.09
	2036598638	218693	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	51.43
	2036598639	218694	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	26.60

356	2036598640	218695	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	58.97
	2036598641	218696	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	87.23
	2036598642	218697	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	43.37
	2036598643	218698	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.34
	2036598632	218687	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	30.71
	2036598633	218688	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036598634	218689	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	129.98
	2036598635	218690	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	33.27
	2036598636	218691	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.76
	2036598637	218692	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	141.14
	2036588512	218681	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.58
	2036588513	218682	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	67.35
	2036588514	218683	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	200.91
	2036598629	218684	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.01
	2036598630	218685	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.82
	2036598631	218686	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	19.85
	2036588505	218674	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.89
	2036588506	218675	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	9.54
	2036588507	218676	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	52.83
	2036588509	218678	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.76
	2036588510	218679	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.94
	2036588511	218680	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.24
	2036588499	218667	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	186.37
	2036588500	218668	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	35.23
	2036588501	218669	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	47.01
	2036588502	218670	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.08
	2036588503	218671	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	11.96
	2036588504	218673	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	10.76
	2036588493	218661	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	15.81
	2036588494	218662	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.78

356	2036588495	218663	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	31.82
	2036588496	218664	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	12.58
	2036588497	218665	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	45.18
	2036588498	218666	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	32.97
	2036590387	218655	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	8.45
	2036590388	218656	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	6.05
	2036590389	218657	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	41.44
	2036590390	218658	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	977.47
	2036588491	218659	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	16.05
	2036588492	218660	BAKER & TAYLOR BOOKS	10100609-434100	GENERAL MATERIALS	17.97
				BAKER & TAYLOR BOOKS Total:	18,783.86	
536	INVCO24939	217429	BH SERVICES INC	10100610-422500	SUPPORT SERVICES	820.55
					BH SERVICES INC Total:	820.55
586	218591	216452	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	177.16
	220093	218898	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100609-426400	MAINTENANCE/FACILITIES	237.13
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	414.29
10484	INV0155226	217431	BYTESPEED	10100610-429500	COMPUTERS/SOFTWARE	1,970.00
					BYTESPEED Total:	1,970.00
14853	404226504	217444	CAPITAL ONE NA	99600971-452000	SUPPLIES	116.00
	404226347	217481	CAPITAL ONE NA	10100609-426101	PROGRAMMING-YOUTH	66.85
	407530943	218903	CAPITAL ONE NA	10100609-426101	PROGRAMMING-YOUTH	39.24
					CAPITAL ONE NA Total:	222.09
1044	sd4944	218906	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100609-422500	STRUCTURE	121.50
	sd4944	218906	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100609-425200	STRUCTURE	30.03
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	151.53
7794	W1234782	217430	CONVERGINT TECHNOLOGIES LLC	10100610-422500	STRUCTURE	744.90

7794					CONVERGINT TECHNOLOGIES LLC Total:	744.90
1326	7103123	218899	DEMCO INC	10100609-426100	SUPPLIES	86.50
					DEMCO INC Total:	86.50
1724	CG105818	204056	FLOORING AMERICA	10100609-425200	STRUCTURE	18,746.98
					FLOORING AMERICA Total:	18,746.98
1789	03/31/22	219236	FRIENDS OF THE LIBRARY	99600971-453000	REFUNDS	1,308.90
					FRIENDS OF THE LIBRARY Total:	1,308.90
3084	INV9708669	217440	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	509.24
	INV9704890	217441	MARCO TECHNOLOGIES INC	10100610-426100	MACHINES/EQUIPMENT	15.20
					MARCO TECHNOLOGIES INC Total:	524.44
3208	27990	218109	MENARDS	10100610-426400	MAINTENANCE/FACILITIES	120.94
	28933	218907	MENARDS	10100609-425200	MAINTENANCE/FACILITIES	31.88
	28933	218907	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	9.72
	29738	218905	MENARDS	10100609-426400	MAINTENANCE/FACILITIES	19.62
					MENARDS Total:	182.16
3242	126811101125 27	218113	MIDCONTINENT COMMUNICATIONS	10100610-428100	MACHINES/EQUIPMENT	745.39
					MIDCONTINENT COMMUNICATIONS Total:	745.39
3258	501733741		MIDWEST TAPE EXCHANGE	10100609-434200	CREDIT-BOOKS/AUDIO	(34.49)
	501795525	217490	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	284.85
	501771548	217491	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	17.49
	501771549	217492	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	802.60
	501771550	217493	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	55.97
	50177874	217494	MIDWEST TAPE EXCHANGE	10100610-434100	GENERAL MATERIALS	202.95
	501863129	218931	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	482.38
	501879229	218932	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	283.93
	501879230	218933	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	26.99
	501879231	218934	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	64.98
	501845771	218925	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	25.99

3258	501845772	218926	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	34.99
	501845773	218927	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	39.99
	501879233	218928	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	24.99
	501863127	218929	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	112.95
	501863128	218930	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	60.48
	501812708	218919	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	30.74
	501829598	218920	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	123.45
	501829599	218921	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	24.99
	501829600	218922	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	38.73
	501829601	218923	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	871.31
	501845769	218924	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	267.93
	501777876	217495	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	26.24
	501795521	217496	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	24.99
	501795522	217497	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	87.45
	501795524	217498	MIDWEST TAPE EXCHANGE	10100610-434600	GENERAL MATERIALS-DVD	113.70
	501863126	218917	MIDWEST TAPE EXCHANGE	10100609-434600	GENERAL MATERIALS-DVD	40.98
	501812706	218918	MIDWEST TAPE EXCHANGE	10100609-434100	GENERAL MATERIALS	255.94
					MIDWEST TAPE EXCHANGE Total:	4,393.49
3617	08009DA22096028	218913	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	97.18
	08009CO22093512	218914	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,415.71
	08009CO22098037	218915	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	839.05
	08009DA22096027	218916	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	64.99
	08009CO22072802	218894	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	722.00
	08009DA22081527	217475	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	55.00
	08009DA22088753	218132	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	401.76
	08009CO22087660	218126	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	3,462.68

3617	08009CO22087 689	218127	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	2,703.66
	08009CO22087 993	218128	OVERDRIVE INC	10100609-434500	GENERAL MATERIALS	1,120.16
	08009CO22087 999	218129	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	284.09
	08009CO22092 737	218130	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	505.05
	08009DA22088 752	218131	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	70.25
	08009DA22079 414	217485	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	260.00
	08009DA22079 415	217486	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	26.99
	08009DA22079 416	217487	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	65.00
	08009DA22081 525	217488	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	110.50
	08009DA22081 526	217489	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	410.22
	08009CO22087 600	218125	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	612.65
	08009CO22075 682	217476	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	377.99
	08009CO22075 923	217477	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	183.25
	08009CO22077 238	217478	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	1,440.90
	08009CO22077 250	217479	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	130.00
	08009CO22080 222	217480	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	695.67
	08009DA22071 064	217484	OVERDRIVE INC	10100610-434500	GENERAL MATERIALS	507.46
					OVERDRIVE INC Total:	16,562.21
15413	000224	211308	PROUTY POTTERY LLC	10100609-429400	SUPPLIES	1,416.00
					PROUTY POTTERY LLC Total:	1,416.00

3863	41703	218910	RAPID CITY JOURNAL - ADVERTISING	10100609-423000	PUBLISHING	57.69
	93624	218110	RAPID CITY JOURNAL - ADVERTISING	10100610-429300	SUBSCRIPTIONS	33.72
					RAPID CITY JOURNAL - ADVERTISING Total:	91.41
3887	33804	218112	RAPID FIRE PROTECTION INC	10100610-425200	SUPPORT SERVICES	1,775.07
					RAPID FIRE PROTECTION INC Total:	1,775.07
11101	10723123	217432	SECURITAS SECURITY SERVICES USA, INC	10100609-422500	SUPPORT SERVICES	5,778.12
					SECURITAS SECURITY SERVICES USA, INC Total:	5,778.12
4330	0610125	218904	SERVALL UNIFORM/LINEN CO INC	10100609-426400	MAINTENANCE/FACILITIES	115.32
	S0606279	218111	SERVALL UNIFORM/LINEN CO INC	10100610-424600	PROGRAMMING-ADULT	27.66
	0604433	218114	SERVALL UNIFORM/LINEN CO INC	10100610-426400	MAINTENANCE/FACILITIES	115.32
					SERVALL UNIFORM/LINEN CO INC Total:	258.30
4371	322910	217433	SHOWCASES	10100610-434200	GENERAL MATERIALS-PROCESSING	217.62
					SHOWCASES Total:	217.62
11265	03/07-21/22	214590	SOL YOGA COLLECTIVE	10100609-422500	PROGRAMMING-ADULT	200.00
					SOL YOGA COLLECTIVE Total:	200.00
13854	1675	218900	THE MOTHERSHIP LLC	10100609-424600	SUPPORT SERVICES	140.00
					THE MOTHERSHIP LLC Total:	140.00
13943	207475	218912	TROPICAL CREATIONS INC	10100609-422500	SUPPORT SERVICES	270.25
					TROPICAL CREATIONS INC Total:	270.25
11474	6098738	217425	UNIQUE MANAGEMENT SERVICES, INC.	10100610-422500	SUPPORT SERVICES	259.55
					UNIQUE MANAGEMENT SERVICES, INC. Total:	259.55
5220	450608-0	217435	WESTERN STATIONERS	10100610-426100	SUPPLIES	135.96
	450956-1	217436	WESTERN STATIONERS	10100610-426100	SUPPLIES	101.66

5220	450956-2	217437	WESTERN STATIONERS	10100610-426100	SUPPLIES	5.98
	c450956-2		WESTERN STATIONERS	10100610-426100	CREDIT-TAPE	(5.98)
	451993-0	217439	WESTERN STATIONERS	10100610-426100	SUPPLIES	43.89
	445898-3	216357	WESTERN STATIONERS	10100609-426100	SUPPLIES	44.95
	450956-0	217438	WESTERN STATIONERS	10100610-426100	SUPPLIES	54.99
	448633-0	216356	WESTERN STATIONERS	10100609-426100	SUPPLIES	16.47
	450608-1	218901	WESTERN STATIONERS	99600971-452000	MERCHANDISE	21.96
	452587-0	218902	WESTERN STATIONERS	10100609-426100	SUPPLIES	8.99
	444264-3	218107	WESTERN STATIONERS	10100610-426100	SUPPLIES	66.99
	446876-0	214973	WESTERN STATIONERS	10100609-426400	MAINTENANCE/FACILITIES	51.08
	C450956-1		WESTERN STATIONERS	10100610-426100		(101.66)
				WESTERN STATIONERS Total:	445.28	
Total				Grand Total:	87,035.23	