



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

MONTHLY PAPERS

BOARD OF DIRECTOR'S MINUTES

BUDGET AND BILL LIST

VENDOR LIST

LIBRARIAN'S FINANCIAL REPORT

GIFT LIST FOR THE MONTH

OFFICIAL LETTERS

ROLLING PRAIRIE LIBRARIES MATERIALS  
FILED WITH DECATUR - UNDER APPROPRIATE  
SECTION

APPROPRIATION ORDINANCE FILED AT END OF  
JULY PAPERS

DECATUR PUBLIC LIBRARY  
 DECATUR ILL  
 BUDGET BILL LIST 12 64

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
100	SALARIES S	19000000	1148647	11109652	7890348
	BL CR AND		18820		
	DEC CITY C		21500		
	NATL BK DE		177892		
	TREAS CIT		97320		
	UNITED FUN		1200		
100		19000000	1465379	12575031	6424969*
		19000000	1465379	12575031	6424969*
201	BINDING SU	39000		70090	31090
	GAYLORD BR		1150		
201		39000	1150	71240	32240*CR
202	CAT MATERI	90000		22615	67385
202		90000		22615	67385*
203	FREIGHT EX	12500		10268	2232
	STRIGLOS 0		464		
	I K C		441		
203		12500	905	11173	1327*
204	IBM SUPPLI	960000		494710	465290
	IBM		57500		
	IBM		4320		
204		960000	61820	556530	403470*
205	OFFICE SUP	800000		144340	64340
	DEC PAPER		208		
	DEC PAPER		690		
	HAINES & E		117		
	IBM		467		
	LINXWEILER		1320		
	PLASTIC BA		124 CR		
	VERIFAX		1260 CR		
205		800000	1418	145758	65758*CR
206	POSTAGE	135000		76901	58099
	AMER TECH		50		
	APPLE TREE		30		
	FOLLETT LI		35		

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
	HACKER ART		25 ✓		
	HACKER ART		410 ✓		
	HACKER ART		40 ✓		
	HERALDIC B		10 ✓		
	HOLDEN DAY		25 ✓		
	NATL DIREC		10 ✓		
	U OF MINNE		25 ✓		
	POSTMASTER		372 ✓		
	POSTMASTER		130 ✓		
	POSTMASTER		60 ✓		
	POSTMASTER		20 ✓		
	POSTAGE		2185 CR ✓		
	RESERVES		540 CR ✓		
206		135000	1483 CR ✓	75418	59582*
207	PRINTING	120000		241740	121740
	INDUSTRIAL		3795 ✓		
207		120000	3795 ✓	245535	125535* CR
208	REP TO EQU	40000		36287	3713
	ALLIED OFF		398 ✓		
208		40000	398 ✓	36685	3315*
209	TEL TOLLS	9000		5953	3047
	ILLINOIS B		1445 ✓		
209		9000	1445 ✓	7398	1602*
210	TEL SERVIC	185960		111786	74174
	ILLINOIS B		16905 ✓		
	ILLINOIS B		1100 ✓		
	ILLINOIS B		1265 ✓		
210		185960	19270 ✓	131056	54904*
211	TEL ALARM			1790	1790
	ILLINOIS B		300 ✓		
211			300 ✓	2090	2090* CR
212	RENT OF MA	67200		65400	1800
212		67200		65400	1800*
213	SERV CONTR	40000		26200	13800
	IBM		2285 CR ✓		
213		40000	2285 CR ✓	23915	16085*
220	PROF DEVEL	150000		122400	27600
	HOWE MRS M		2761 ✓		
220		150000	2761 ✓	125161	24839*
221	COMM SERVI	7500		7871	371
	A M S		300 ✓		
221		7500	300 ✓	8171	671* CR

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
222	EXHIBIT EX	15000		1496	4
	DEC PAINT		369		
	DEC PAPER		2231		
	DEC PAPER		407		
222		15000	3007	4503	3003 * CR
223	HANDLING C	25000		285	2215
	I K C		10		
223		25000	10	295	2205 *
224	ADVERTISIN	85000		18310	9810
224		85000		18310	9810 * CR
225	AUDITING	500000		87040	37040
	BONDING CO		19718 CR		
225		500000	19718 CR	67322	17322 * CR
229	R O E			450	450
229				450	450 * CR
299	MISC	100000		2869	7131
	BUCKMASTER		269		
	D P L BOAR		177		
	D P L BOAR		120		
	WHITE CARO		500		
	WILLIAMS C		101		
299		100000	1167	4036	5964 *
		2008660	74260	1623061	385599 *
301	BLDG SUPPL	1200000		71779	48221
	BLACK & CO		245		
	BLACK & CO		49		
	BLACK & CO		315		
	BLACK & CO		22		
	DEC PAPER		1320		
	HEISE ELEC		9598		
	HEISE ELEC		856		
	WESTERVELT		963		
301		1200000	13368	85147	34853 *
302	CLEANING S	70000		496	6504
302		70000		496	6504 *
303	CONTRACT R			200972	200972
303				200972	200972 * CR
304	GARBAGE &	125000		9054	3446

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
	DASH OTTO		400 ✓		
	H & H DISP		750 ✓		
304		12500	1150 ✓	10204	2296*
305	HEAT & FUE				CR
305					CR * CR
306	INSURANCE	454600		138024	316576
	BENNETT SH		30624 ✓		
	IRISH BEHN		16829 ✓		
	IRISH BEHN		221557 ✓		
306		454600	269010 ✓	407034	47566*
307	LIGHT & P	250000		107098	142902
	ILL POWER		16185 ✓		
	ILL POWER		18952 ✓		
307		250000	35137 ✓	142235	107765*
308	BLDG REPAI	60000		28086	31914
	BURDICK PL		750 ✓		
308		60000	750 ✓	28836	31164*
309	TRAVEL	60000		25504	34496
	HONNOLD OP		400 ✓		
	HOPPE IRIS		400 ✓		
	JONES E F		400 ✓		
	LEONARD M		400 ✓		
	M DOBRINIC		400 ✓		
	WHITE CARO		400 ✓		
309		60000	2400 ✓	27904	32096*
310	HEALTH & S	1500		174	1326
	DECATUR DR		160 ✓		
310		1500	160 ✓	334	1166*
311	CONTRACT C	1000000		590300	409700
	DEC WINDOW		72300 ✓		
	DEC WINDOW		4300 ✓		
	DEC WINDOW		11500 ✓		
311		1000000	88100 ✓	678400	321600*
312	ARCHITECT			20097	20097
312				20097	20097* CR
313	REP AUTO E	220000		62703	157297
	CHAMBERLAI		200 ✓		
	CHAMBERLAI		200 ✓		
	CHAMBERLAI		200 ✓		
	CHAMBERLAI		200 ✓		

351.37  
168.29  
517.66

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
	GOODRICH B		1913 ✓		
	NATL CITY		435 ✓		
	NATL CITY		1477 ✓		
	NATL CITY		1088 ✓		
	NATL CITY		713 ✓		
	NATL CITY		544 ✓		
	NATL CITY		1069 ✓		
313		220000	8039 ✓	70742	149258*
314	CLEANING S	17500		9462	8038
	DEC INDUST		1225 ✓		
314		17500	1225 ✓	10687	6813*
315	APPRAISAL	15000			15000
315		15000			15000*
320	APPRAISAL <i>Lawn Care</i>	30000		9390	20610
320		30000		9390	20610*
399	MISC			327	327
399				327	327* CR
		2248100	419339 ✓	1692805	555295*
401	BINDING	300000		148010	151990
	GAYLORD BR		11655 ✓		
401		300000	11655 ✓	159665	140335*
402	BOOKS	3602300		2342385	1259915
	AM LIBRARY		1350 ✓		
	AM LIBRARY		225 ✓		
	AM LIBRARY		180 ✓		
	AM LIBRARY		1875 ✓		
	AMER TECH		1312 ✓		
	BAKER & TA		5734 ✓		
	BAKER & TA		14154 ✓		
	BAKER & TA		19767 ✓		
	BAKER & TA		5850 ✓		
	BAKER & TA		9216 ✓		
	BAKER & TA		8526 ✓		
	BAKER & TA		11357 ✓		
	BAKER & TA		8269 ✓		
	BOWKER R R		3000 ✓		
	CHILTON BK		704 ✓		
	CHILTON BK		445 ✓		
	DOUBLEDAY		506 ✓		
	DOUBLEDAY		1120 ✓		

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
	DOUBLEDAY		5045		
	DOUBLEDAY		6668		
	DOUBLEDAY		5477	CR	
	FOLLETT LI		1293		
	HACKER ART		500		
	HACKER ART		26591		
	HACKER ART		1350		
	HERALDIC B		750		
	HOLDEN DAY		744		
	ILLINOIS B		1600		
	IMPERIAL B		9805		
	MCCLURG A		352		
	MCCLURG A		1750		
	MCNAUGHTON		12000		
	MCNAUGHTON		395		
	MCNAUGHTON		468		
	NATL DIREC		360		
	NEW METHOD		9267		
	NEW METHOD		5481		
	NEW METHOD		689		
	NEW METHOD		3202		
	NEW METHOD		353		
	NEW METHOD		336		
	SCARECROW		467		
	SCARECROW		1487		
	U OF MINNE		819		
	FRIENDSCRE		10999	CR	
	STAFF BOOK		8377	CR	
	L & D		2423	CR	
402		3602300	158086	2500471	1101829*
405	FILMS 16MM	150000		175	149825
405		150000		175	149825*
406	FILMS SLID	2500			2500
406		2500			2500*
408	FILMS MICR	112500		61474	51026
408		112500		61474	51026*
409	FILMS RENT			1451	1451
	FILMS		779	CR	
409			779	CR	2230
					2230*
410	PAMPHLETS	10000		1846	8154
	APPLE TREE		1100		
410		10000	1100	2946	7054*
412	PICTURES	7500		440	7940
412		7500		440	7940*

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
414	RECORDS LP CHESTERFIE CHESTERFIE	1100000	1186 1046	47681	62319
414		1100000	2232	49913	60087*
419	PERIODICAL H W WILSON DEC HERLD DEC HERLD	4000000	36100 205 140	61256	338744
419		4000000	36445	97701	302299*
421	MEMBERSHIP A M S DOWNTOWN C NATL MUNI	700000	4000 2500 1000	63491	6509
421		700000	7500	70991	991*CR
422	SERVICES COMMERCE C CONG QUART KIRKUS V S	2000000	10500 9600 4800	65400	134600
422		2000000	24900	90300	109700*
		4964800	241139	3030966	1933834*



CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
502	ADD TO EQU	1500000		91670	58330
	STRIGLOS		12600		
502		1500000	12600	104270	45730*
		1500000	12600	104270	45730*
603	RENTALS	208440		121590	86850
	SWARTZ HOM		17370		
603		208440	17370	138960	69480*
		208440	17370	138960	69480*
		28580000	2230087	19165093	9414907*

Balance in Checking Account \$5,490.05

Bills presented for payment Mary T. Howe, Librarian

Approved for payment W.A. Sappington

Louise A. Nelson

Clara B. Pogue

Finance Committee

700	BAL LAST M	120900	
	TAX INCOME	2479172	
	NATL BK DE	995139	CR
	NATL BK DE	1488235	CR
	NATL BK DE	2500000	
	FINES	56491	
	NON RES FE	3520	
	L & D	2423	
	RESERVES	540	
	STAFF BOOK	8377	
	FILMS	779	
	VERIFAX	1260	
	PLASTIC BA	124	
	POSTAGE	2185	
	BONDING CO	19718	
	FRIENDSCRE	10999	
	ILL BELL T	928	
	ILL BELL T	1110	
	STATE OF I RPL	136336	
	BILL LIST	2230087	CR
	CASH CREDI	46405	CR
	CITY BILLS	51966	
	BILL LIST RPL	163552	CR
	DPL BILLS	35226	
	DPL BILLS	40369	
700	Balance in Checking Account	549005	

## ROLLING PRAIRIE LIBRARIES

DECATUR, ILLINOIS

## BUDGET - BILL LIST

12 64

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
DE			AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE
100	SALARIES S	800000		137297	662703
	GRIFFIN M		30398		
	REDDEN J		15593		
	TREAS CIT		3986		
	NATL BK DE		5370		
	DEC PUB LI		9945		
100		800000	65292	202589	597411*
		800000	65292	202589	597411*
201	BINDING SU	10000			10000
201		10000			10000*
202	CAT MATERI	10000			10000
202		10000			10000*
203	FREIGHT EX	1000			1000
203		1000			1000*
204	IBM SUPPLI	10000			10000
204		10000			10000*
205	OFFICE SUP	60000		61243	1243
	DEC PUB LI		1950		
	PAXTON SER		700		
	PAXTON SER		145		
205		60000	2795	64038	4038* C
206	POSTAGE	1000			1000
206		1000			1000*
207	PRINTING	126400		25655	100745
	DEC PUB LI		25655		
207		126400	25655	51310	75090*
209	TEL TOLLS	4500		510	3990
	ILLINOIS B		260		
209		4500	260	770	3730*
212	RENT OF MA	34000		38500	4500
212		34000		38500	4500* C
214	MANPOWER	30000		4729	25271
	MANPOWER I		2700		
	MANPOWER I		3881		
214		30000	6581	11310	18690*
220	PROF DEVEL	7500		4310	3190
220		7500		4310	3190*

CODE ALLOCATION

AMOUNT FOR YEAR

FOR DECEMBER

YEAR TO DATE

BALANCE

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
223	HANDLING C	500			500
223		500			500
225	AUDITING	5000			5000
225		5000			5000
		299900	35291	170238	129662
301	BLDG SUPPL	7000			
301		7000		728	6272
				728	6272
302	CLEANING S	1000			
302		1000			1000
					1000
✓305	HEAT & FUE HICKSGAS	7500			
305		7500	156	156	7344
			156	312	7188*
306	INSURANCE	17000			
306		17000		16890	110
				16890	110*
✓309	TRAVEL CONSUMER S	21500			
309		21500	1640	1099	20401
			1640	2739	18761*
310	HEALTH & S	300			
310		300		238	62
				238	62*
✓313	REP AUTO E NATL CITY	35000			
313	NATL CITY	35000	475	14658	20342
			311		
			786	15444	19556*
		89300	2582	36351	52949*
401	BINDING	10000			
401		10000			10000
					10000*
402	BOOKS	500000			
	BAKER & TA		3476	77068	422932
	BAKER & TA		228		
	BAKER & TA		211		
	BAKER & TA		5100		
	BOWKER R R		3550		
	DOUBLEDAY		253		
	DEC PUB LI		319		
	NEW METHOD		27609		

CODE	ALLOCATION	AMOUNT FOR YEAR	FOR DECEMBER	YEAR TO DATE	BALANCE
	NEW METHOD		423		
	NEW METHOD		353		
	NEW METHOD		630		
	NEW METHOD		336		
402		500000	42488	119556	380444*
405	FILMS 16MM	71900			71900
405		71900			71900*
406	FILMS SLID	1000			1000
406		1000			1000*
412	PICTURES	30000			30000
412		30000			30000*
414	RECORDS LP	50000			50000
	CHESTERFIE		15399		
414		50000	15399	15399	34601*
419	PERIODICAL	10000			10000
419		10000			10000*
421	MEMBERSHIP	21600			21600
421		21600			21600*
401		694500	57887	134955	559545*
601	RENT ON PR	25000			25000
601		25000			25000*
603	RENT ON PR			5000	5000
	DEC PUB LI		2500		
603			2500	7500	7500*
		25000	2500	7500	17500*
		1908700	163552	551633	1357067*

Balance in RPL Fund \$13,570.67

Bills presented for Payment Mary T. Howe

Approved for Payment W.A. Sappington  
 Librarian  
 Chairman, Finance Committee  
Louise H. Nelson

Oliver B. Pogue  
 W

Vendor list Dec. 1964

A M S			4 2 1		4 0 0 0 ✓	1 2 6 4
A M S					4 0 0 0	
ALLIED OFFICE	3 2 3 2	2 2	2 0 8		3 9 8 ✓	1 2 6 4
ALLIED OFFICE					3 9 8	
AM LIBRARY ASSOC	S 0 3 0 4 6 3		4 0 2		1 3 5 0 ✓	1 2 6 4
AM LIBRARY ASSOC	S 0 3 2 2 4 8		4 0 2		2 2 5 ✓	1 2 6 4
AM LIBRARY ASSOC	S 0 3 2 8 5 4	4	4 0 2		1 8 0 ✓	1 2 6 4
AM LIBRARY ASSOC	G 1 7 1 7 9		4 0 2		1 8 7 5 ✓	1 2 6 4
AM LIBRARY ASSOC					3 6 3 0	
AMER TECH SOC	2 1 8 8 5		2 0 6		5 0 ✓	1 2 6 4
AMER TECH SOC	2 1 8 8 5		4 0 2		1 3 1 2 ✓	1 2 6 4
AMER TECH SOC					1 3 6 2	
APPLE TREE PRESS	6 5 0 4 3		2 0 6		3 0 ✓	1 2 6 4
APPLE TREE PRESS	6 5 0 4 3		4 1 0		1 1 0 0 ✓	1 2 6 4
APPLE TREE PRESS					1 1 3 0	
BAKER & TAYLOR M	B 2 1 9 0 5		4 0 2		5 7 3 4 ✓	1 2 6 4
BAKER & TAYLOR M	B 1 1 9 2 5		4 0 2		1 4 1 5 4 ✓	1 2 6 4
BAKER & TAYLOR M	B 1 2 3 7 0		4 0 2		1 9 7 6 7 ✓	1 2 6 4
BAKER & TAYLOR M	C 1 8 6 0 3		4 0 2		5 8 5 0 ✓	1 2 6 4
BAKER & TAYLOR M	C 1 0 3 5 4		4 0 2		9 2 1 6 ✓	1 2 6 4
BAKER & TAYLOR M	C 1 8 2 4 9		4 0 2		8 5 2 6 ✓	1 2 6 4
BAKER & TAYLOR M	C 1 8 0 0 5		4 0 2		1 1 3 5 7 ✓	1 2 6 4
BAKER & TAYLOR M	B 1 1 9 1 2		4 0 2		8 2 6 9 ✓	1 2 6 4
BAKER & TAYLOR M					8 2 8 7 3	
BENNETT SHADE CO			3 0 6		3 0 6 2 4 ✓	1 2 6 4
BENNETT SHADE CO					3 0 6 2 4	
BLACK & COMPANY	1 3 8 5 7 6	2 2	3 0 1		2 4 5 ✓	1 2 6 4
BLACK & COMPANY	1 3 8 1 5 1	2 2	3 0 1		4 9 ✓	1 2 6 4
BLACK & COMPANY	1 3 8 9 5 7	1 3	3 0 1		3 1 5 ✓	1 2 6 4
BLACK & COMPANY	1 4 0 0 6 2	2 2	3 0 1		2 2 ✓	1 2 6 4
BLACK & COMPANY					6 3 1	
BOWKER R R			4 0 2		3 0 0 0 ✓	1 2 6 4
BOWKER R R					3 0 0 0	
BURDICK PLBG		2 2	3 0 8		7 5 0 ✓	1 2 6 4
BURDICK PLBG					7 5 0	
CHAMBERLAIN WM H		1 1	3 1 3		2 0 0 ✓	1 2 6 4
CHAMBERLAIN WM H		1 2	3 1 3		2 0 0 ✓	1 2 6 4
CHAMBERLAIN WM H		2 0	3 1 3		2 0 0 ✓	1 2 6 4
CHAMBERLAIN WM H		2 1	3 1 3		2 0 0 ✓	1 2 6 4
CHAMBERLAIN WM H					8 0 0	
CHESTERFIELD MUS	ED 2 3 6 6 5		4 1 4		1 1 8 6 ✓	1 2 6 4

20225

CHESTERFIELD MUS ED23738 414 1046 1264  
CHESTERFIELD MUS

2232

CHILTON BKS 212992 402 704 1264  
CHILTON BKS 213847 402 445 1264  
CHILTON BKS

1149

COMMERCE CLRG 690864 422 1050 1264  
COMMERCE CLRG

1050

CONG QUARTERLY A28175 422 960 1264  
CONG QUARTERLY

960

DASH OTTO DISPOS 22 304 400 1264  
DASH OTTO DISPOS

400

DEC INDUST TOWEL 22 314 1225 1264  
DEC INDUST TOWEL

1225

DEC PAINT & VAR 30 222 369 1264  
DEC PAINT & VAR

369

DEC PAPER HOUSE 22 205 208 1264  
DEC PAPER HOUSE 22 205 690 1264  
DEC PAPER HOUSE 30 222 2231 1264  
DEC PAPER HOUSE 30 222 407 1264  
DEC PAPER HOUSE 22 301 1320 1264  
DEC PAPER HOUSE

4856

DEC WINDOW CLNG 22 311 7230 1264  
DEC WINDOW CLNG 32 311 4300 1264  
DEC WINDOW CLNG 13 311 11500 1264  
DEC WINDOW CLNG

8810

DOUBLEDAY & CO J18318 402 506 1264  
DOUBLEDAY & CO J66147 402 1120 1264  
DOUBLEDAY & CO J18317 402 5045 1264  
DOUBLEDAY & CO J18315 402 6668 1264  
DOUBLEDAY & CO J72022 402 5477 CR 1264  
DOUBLEDAY & CO

7862

DOWNTOWN COUNCIL 22 421 2500 1264  
DOWNTOWN COUNCIL

2500

FOLLETT LIB BK 10240 206 35 1264  
FOLLETT LIB BK 10240 402 1293 1264  
FOLLETT LIB BK

1328

GAYLORD BROS 119003 07 201 1150 1264  
GAYLORD BROS 122375 07 401 11655 1264  
GAYLORD BROS

12805

GOODRICH B F 12 313 1913 1264

H & H DISPOSAL		32 304		750	1264
H & H DISPOSAL				750	
H W WILSON CO	R40188		419	36100	1264
H W WILSON CO				36100	
HACKER ART BKS	S8991		206	25	1264
HACKER ART BKS	S8802		206	410	1264
HACKER ART BKS	S8931		206	40	1264
HACKER ART BKS	S8991		402	500	1264
HACKER ART BKS	S8802		402	26591	1264
HACKER ART BKS	S8931		402	1350	1264
				28916	
HAINES & ESSICK		03 205		117	1264
HAINES & ESSICK				117	
HEISE ELECTRIC		22 301		9598	1264
HEISE ELECTRIC		22 301		856	1264
HEISE ELECTRIC				10454	
HERALDIC BOOK CO	H2341		402	750	1264
HERALDIC BOOK CO	H2341		206	10	1264
HERALDIC BOOK CO				760	
HOLDEN DAY INC	24369		206	25	1264
HOLDEN DAY INC	24369		402	744	1264
HOLDEN DAY INC				769	
HONNOLD OPAL			309	400	1264
HONNOLD OPAL				400	
HOPPE IRIS			309	400	1264
HOPPE IRIS				400	
IBM	382294	09 204		57500	1264
IBM	81946	09 204		4320	1264
IBM	C27310	05 205		467	1264
IBM	1876	05 213		2285	CR 1264
IBM				60002	
ILLINOIS BELL		22 209		1445	1264
ILLINOIS BELL		22 210		16905	1264
ILLINOIS BELL		32 210		1100	1264
ILLINOIS BELL		22 211		300	1264
ILLINOIS BELL		22 402		1600	1264
ILLINOIS BELL		13 210		1265	1264
ILLINOIS BELL				22615	
IMPERIAL BOOK CO	195577		402	9805	1264
IMPERIAL BOOK CO				9805	

20224

INDUSTRIAL PRNT	H104	22	207	3795	1264
INDUSTRIAL PRNT				3795	

JONES E F		4	309	400	1264
JONES E F				400	

KIRKUS V SERV		07	422	4800	1264
KIRKUS V SERV				4800	

LEONARD M		13	309	400	1264
LEONARD M				400	

LINXWEILER OFC	06471	22	205	1320	1264
LINXWEILER OFC				1320	

M DOBRINICK			309	400	1264
M DOBRINICK				400	

MCCLURG A C & CO	86519		402	352	1264
MCCLURG A C & CO	88395		402	1750	1264
MCCLURG A C & CO				2102	

MCNAUGHTON			402	12000	1264
MCNAUGHTON	S8298		402	395	1264
MCNAUGHTON	S8505		402	468	1264
MCNAUGHTON				12863	

NATL CITY TRUCK	4666	12	313	435	1264
NATL CITY TRUCK	4676	12	313	1477	1264
NATL CITY TRUCK	4876	12	313	1088	1264
NATL CITY TRUCK	4927	12	313	713	1264
NATL CITY TRUCK	4900	12	313	544	1264
NATL CITY TRUCK	4971	12	313	1069	1264
NATL CITY TRUCK				5326	

NATL DIRECTORY			206	10	1264
NATL DIRECTORY			402	360	1264
NATL DIRECTORY				370	

NATL MUNI LEAGUE			421	1000	1264
NATL MUNI LEAGUE				1000	

NEW METHOD	1117203		402	9267	1264
NEW METHOD	1118306		402	5481	1264
NEW METHOD	1118248		402	689	1264
NEW METHOD	1124353		402	3202	1264
NEW METHOD	1124275		402	353	1264
NEW METHOD	1130355		402	336	1264
NEW METHOD				19328	

SCARECROW PRESS	D3507		402	467	1264
SCARECROW PRESS	D3676		402	1487	1264
SCARECROW PRESS					



STRIGLOS OFC EQU	03 203	464	1264
STRIGLOS OFC EQU	03 502	12600	1264

13064

SWARTZ HOMES	32 603	17370	1264
SWARTZ HOMES			

17370

U OF MINNESOTA P D26632	206	25	1264
U OF MINNESOTA P D26632	402	819	1264

844

WESTERVELT PAPER	22 301	963	1264
WESTERVELT PAPER			

963

WHITE CAROLA	309	400	1264
WHITE CAROLA			

400

*checks written*

HOWE MRS MARY T	06 220	2761	1264
IRISH BEHNKE	22 306	221557	1264

224318

*drawn*

A M S	6 221	300	1264
BUCKMASTERS	30 299	269	1264
D P L BOARD	29 299	177	1264
D P L BOARD	29 299	120	1264
DEC HERLD & REVW	01 419	205	1264
DEC HERLD & REVW	13 419	140	1264
DECATUR DRUG	22 310	160	1264
I K C	9 203	441	1264
I K C	9 223	10	1264
POSTMASTER	4 206	372	1264
POSTMASTER	34 206	130	1264
POSTMASTER	8 206	60	1264
POSTMASTER	1 206	20	1264
WHITE CAROLA	22 299	500	1264
WILLIAMS CHARLOT	03 299	101	1264

3005

*City Power 161.85*  
*W. Power 189.52*  
*Irish Behnke 168.29*

759147

## ROLLING PRAIRIE LIBRARIES

## VENDOR LIST

DECEMBER 1964

BAKER & TAYLOR M	B21918	71	402	3476	1264
BAKER & TAYLOR M	D5005	71	402	228	1264
BAKER & TAYLOR M	C18603		402	211	1264
BAKER & TAYLOR M	C11154	71	402	5100	1264
BAKER & TAYLOR M				9015	
BOWKER R R		71	402	3550	1264
BOWKER R R				3550	
CHESTERFIELD MUS	ED23748	71	414	15399	1264
CHESTERFIELD MUS				15399	
CONSUMER SERV S		71	309	1640	1264
CONSUMER SERV S				1640	
DOUBLEDAY & CO	J18316	71	402	253	1264
DOUBLEDAY & CO				253	
HICKSGAS	27766	71	305	156	1264
HICKSGAS				156	
ILLINOIS BELL		71	209	260	1264
ILLINOIS BELL				260	
MANPOWER INC	23	71	214	2700	1264
MANPOWER INC	1425	71	214	3881	1264
MANPOWER INC				6581	
NATL CITY TRUCK	4996	71	313	475	1264
NATL CITY TRUCK	4970	71	313	311	1264
NATL CITY TRUCK				786	
NEW METHOD	1130354	71	402	27609	1264
NEW METHOD	1124352	71	402	423	1264
NEW METHOD	1124276	71	402	353	1264
NEW METHOD	1117202	71	402	630	1264
NEW METHOD	1118249	71	402	336	1264
NEW METHOD				29351	
PAXTON SERVICE	2932	71	205	700	1264
PAXTON SERVICE	1060	71	205	145	1264
PAXTON SERVICE				845	
NATL BK DECATUR			100	5370	1264
NATL BK DECATUR				5370	
TREAS CITY DEC			100	3986	1264
TREAS CITY DEC					

GRIFFIN M	1 0 0	3 0 3 9 8	1 2 6 4
REDDEN J	1 0 0	1 5 5 9 3	1 2 6 4
		4 5 9 9 1	

DEC PUB LIBRARY SALARIES	1 0 0	9 9 4 5 -	1 2 6 4
DEC PUB LIBRARY SUPPLIES	2 0 5	1 9 5 0	1 2 6 4
DEC PUB LIBRARY BOOKS	4 0 2	3 1 9	1 2 6 4
DEC PUB LIBRARY RENT FOR SPACE	7 1 6 0 3	2 5 0 0	1 2 6 4
DEC PUB LIBRARY PRINTING SERV.	7 1 2 0 7	2 5 6 5 5	1 2 6 4
		4 0 3 6 9	

163552

ROLLING PRAIRIE LIBRARIES

VENDOR LIST

DECEMBER 1964

BAKER & TAYLOR M	B21918	71	402	3476	1264
BAKER & TAYLOR M	D5005	71	402	228	1264
BAKER & TAYLOR M	C18603		402	211	1264
BAKER & TAYLOR M	C11154	71	402	5100	1264
BAKER & TAYLOR M				9015	
BOWKER R R		71	402	3550	1264
BOWKER R R				3550	
CHESTERFIELD MUS	ED23748	71	414	15399	1264
CHESTERFIELD MUS				15399	
CONSUMER SERV S		71	309	1640	1264
CONSUMER SERV S				1640	
DOUBLEDAY & CO	J18316	71	402	253	1264
DOUBLEDAY & CO				253	
HICKSGAS	27766	71	305	156	1264
HICKSGAS				156	
ILLINOIS BELL		71	209	260	1264
ILLINOIS BELL				260	
MANPOWER INC	23	71	214	2700	1264
MANPOWER INC	1425	71	214	3881	1264
MANPOWER INC				6581	
NATL CITY TRUCK	4996	71	313	475	1264
NATL CITY TRUCK	4970	71	313	311	1264
NATL CITY TRUCK				786	
NEW METHOD	1130354	71	402	27609	1264
NEW METHOD	1124352	71	402	423	1264
NEW METHOD	1124276	71	402	353	1264
NEW METHOD	1117202	71	402	630	1264
NEW METHOD	1110249	71	402	336	1264
NEW METHOD				29351	
PAXTON SERVICE	2932	71	205	700	1264
PAXTON SERVICE	1060	71	205	145	1264
PAXTON SERVICE				845	
NATL BK DECATUR		100		5370	1264
NATL BK DECATUR				5370	
TREAS CITY DEC		100		3986	1264
TREAS CITY DEC					

GRIFFIN M  
REDDEN J

1 00  
1 00

3 03 90  
1 55 99  
4 59 91

1 00 4  
1 00 4

DEC PUB LIBRARY  
DEC PUB LIBRARY  
DEC PUB LIBRARY  
DEC PUB LIBRARY  
DEC PUB LIBRARY

SALARIES  
SUPPLIES  
BOOKS  
RENT FOR SPACE  
PRINTING SERV.

1 00  
2 05  
4 02  
7 1 6 03  
7 1 2 07

9 9 45  
1 9 5 6  
3 1 9  
2 5 0 0  
2 5 6 5 5  
4 0 3 6 9

1 00 4  
1 00 4  
1 00 4  
1 00 4  
1 00 4

1 0 3 5 5 2

DECATUR PUB LIB  
CIRC STAT  
DEC 1964

GENERAL WORKS	102	34	41	177	1304
*	100	28	67	195	1287
001 PHILOSOPHY	419	30		449	3405
*	432	39	2	473	3595
002 RELIGION	342	17	64	423	3774
*	393	16	122	531	3586
003 SOCIAL SCIENCE	1245	147	399	1791	14866
*	1636	138	579	2353	14864
004 LANGUAGE	86	1	19	106	1109
*	86	6	42	134	1005
005 SCIENCE	646	136	623	1405	13785
*	494	92	679	1265	13164
006 USEFUL ARTS	1366	135	399	1900	16983
*	1255	140	330	1725	17657
007 FINE ARTS	1303	129	287	1719	15040
*	1157	130	269	1556	15372
008 LITERATURE	1408	100	210	1718	9971
*	866	71	230	1167	9373
009 HISTORY	995	234	308	1537	11511
*	1169	217	370	1756	11963
010 TRAVEL	632	95	234	961	7392
*	586	93	321	1000	7063
011 BIOGRAPHY	1012	420	435	1867	13557
*	866	369	551	1786	13624
012 FOREIGN NON FIC	18		10	28	291
*	6		17	23	349
013 PERIODICALS	747	92	54	893	8117
*	1032	60	125	1217	8400
014 PAMPHLETS	33		2	35	405
*	59	3	1	63	507
015 PAPERBACKS	13			13	380
*	21			21	353
Total Non-fiction	10367	1570	3085	15022	121890
*	10158	1402	3705	15265	122162
115 FICTION	7511	3215	3859	14585	157342
*	7016	3105	4078	14199	153711
116 FOREIGN FICTION	26		12	38	298
*	4		28	32	417
117 J E	4		5939	5943	74757
*			6643	6643	76045
Total Fiction	7541	3215	9810	20566	232397
*	7020	3105	10749	20874	230173
Total Books	17908	4785	12895	35588	354287
*	17178	4507	14454	36139	352335

MAIN ADULT	7882	526	161	8569	77897
MAIN YOUTH	5443	2231	8	7682	52330
MAGIC CARPET	2		4811	4813	51140
REFERENCE	10			10	197
HOME SERVICE	664	108	2	774	6112
ST MARYS HOSP	125	19		144	1265
D M C	97	26	281	404	3218
T B SAN	125	6	1	132	962
JUV COORD					155
NURSES RES	50			50	577
	14398	2916	5264	22578	193853
B 1	972	506	2528	4006	46275
B 2	726	566	2669	3961	54068
EVANS BRANCH	1279	417	917	2613	28127
DILL BRANCH	533	380	1517	2430	31964
	3510	1869	7631	13010	160434
	17908	4785	12895	35588	354287

218	BIBLIOGRAPHIES			3		3		24
221	CLASS VISITS			1		1		55
222	BOOK TALKS							37
223	INSTRUCTION			1		1		27
224	STORIES							17
225	ATTENDANCE			9		9		1360
226	EXHIBITS	16	4	1		21		181
227	FILMS ATTENDANC	2731		28		2759		5824
228	SHOWINGS	28		1		29		136
229	16 MM	28		1		29		118
232	RECORDAK	198				198		1364
235	GROUPS NOT CLAS	5	1	24		30		163
236	ATTENDANCE	23	32	396		451		2134
237	HOME SERVICE VI	52				52		423
238	HOME SERVICE PA	80				80		631
239	HOME SERVICE PA	1				1		10
240	INTER LIBRARY L	6				6		113
241	MAPS							16
242	MEETINGS IN BLD	5		1		6		95
243	ATTENDANCE	42		4		46		818
244	MENDING	14		195		506		5226
245	OVERDUE BOOKS	761	115	474		1350		9788
246	OVERDUE NOTICES	536	77	304		917		6175
247	PICTURES FRAMED	4				4		44
248	PICTURES MOUNTE	199		185		384		2938
249	PROFESSIONAL VI	1				1		15
251	RECORDS LP	992		25		1017		6992
252	RECORDS S	1				1		35
253	RECORDS SR	216				216		1355
256	READERS ADVISOR	1311	1010	575		2896		23246
257	REQUESTS	58	11	33		102		1115
258	SCHOOL VISITS		1	8		9		9
259	STORY HOURS			1		1		19
260	ATTENDANCE			6		6		371
261	NUM OF STORIES			1		1		50
262	TELEPHONE INCOM	1468	5	42		1515		12572
263	TV							2
264	VISITS IN COMM							13
265	RECORD BAGS	145				145		944
301	MABELS NURSING							3
305	WAKEFIELDS	38				38		227
306	WAKEFIELD NO 2	46				46		360
307	MABELS NURSING							15
308	LAKESHORE MANOR	81				81		636
309	RANKIN NURSING	28				28		280
310	SCOTT NURSING H	40				40		274
311	SCOTT NURSING H	71				71		345
401	18TH & E WILLIA	27	32	356		415		5230
402	CARDINAL & PIPI	6		29		35		1626
405	FAIRVIEW PLAZA	328	178	593		1099		9795
408	SAWYER & MONROE	155	118	391		664		9608
411	GRAND & SUMMIT	297	92	868		1257		13907
502	MACON & LINDEN	61	10	90		161		2790
503	FOREST & LINCOL	36	29	159		224		3154
504	32ND & DUCHESS	56	34	219		309		7486
506	MT CALVARY CHUR	373	276	1409		2058		23196
508	MC CLELLAN							3799
509	N FORK RD	34	34	242		310		1554
510	MT ZION RD	15	28	167		210		1332
512	22ND & E CLAY	159	86	291		536		6109
513	24TH & E WILLIA	32	38	112		182		2194
514	EISNERS	119	117	271		507		8563
601	AP	13	20	496		529		3849



DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
MAIN ADULT

	GENERAL WORKS	36	6		42	426
001	PHILOSOPHY	251	7		258	1989
002	RELIGION	135	3	1	139	1624
003	SOCIAL SCIENCE	641	36	5	682	5771
004	LANGUAGE	33			33	373
005	SCIENCE	293	30	3	326	2446
006	USEFUL ARTS	831	22	1	854	7584
007	FINE ARTS	683	31	1	715	6054
008	LITERATURE	434	21	3	458	3284
009	HISTORY	332	34		366	2959
010	TRAVEL	266	19	1	286	2408
011	BIOGRAPHY	290	34	9	333	2532
012	FOREIGN NON FIC	7			7	64
013	PERIODICALS	301	18		319	2374
014	PAMPHLETS	18			18	224
015	PAPERBACKS	11			11	252
		4562	261	24	4847	40364
115	FICTION	3312	265	51	3628	36410
116	FOREIGN FICTION	4		1	5	65
117	J E	4		85	89	1058
		3320	265	137	3722	37533
		7882	526	161	8569	77897
218	BIBLIOGRAPHIES					4
235	GROUPS NOT CLAS	5			5	56
236	ATTENDANCE	23			23	399
241	MAPS					12
242	MEETINGS IN BLD	5			5	56
243	ATTENDANCE	42			42	560
244	MENDING					1
247	PICTURES FRAMED	4			4	42
248	PICTURES MOUNTE	129			129	985
249	PROFESSIONAL VI					1
251	RECORDS LP	687		18	705	4549
252	RECORDS S					16
253	RECORDS SR	151			151	930
256	READERS ADVISOR	564	21		585	4531
257	REQUESTS	1			1	4
262	TELEPHONE INCOM	223			223	1776
263	TV					2
264	VISITS IN COMM					3
265	RECORD BAGS	111			111	713
301	MABELS NURSING					2
		1945	21	18	1984	14642
		1945	21	18	1984	14642

DECATUR PUB LIB

CIRC STAT

DEC 1964

MAGIC CARPET

GENERAL WORKS

			18	18	150	
001	PHILOSOPHY				9	
002	RELIGION		31	31	333	
003	SOCIAL SCIENCE		210	210	2083	
004	LANGUAGE		10	10	88	
005	SCIENCE		265	265	2899	
006	USEFUL ARTS		182	182	1719	
007	FINE ARTS	1	154	155	1338	
008	LITERATURE		102	102	745	
009	HISTORY		159	159	1173	
010	TRAVEL		130	130	967	
011	BIOGRAPHY		199	199	1983	
012	FOREIGN NON FIC		8	8	74	
013	PERIODICALS		26	26	369	
014	PAMPHLETS		2	2	15	
015	PAPERBACKS				1	
		1	1496	1497	13946	
115	FICTION	1	1476	1477	14889	
116	FOREIGN FICTION		1	1	61	
117	J E		1838	1838	22244	
		1	3315	3316	37194	
		2	4811	4813	51140	
218	BIBLIOGRAPHIES				1	
221	CLASS VISITS				14	
222	BOOK TALKS				33	
223	INSTRUCTION				5	
224	STORIES				3	
225	ATTENDANCE				404	
227	FILMS ATTENDANC				116	
228	SHOWINGS				2	
229	16 MM				2	
235	GROUPS NOT CLAS		8	8	21	
236	ATTENDANCE		175	175	426	
241	MAPS				1	
244	MENDING		66	66	507	
245	OVERDUE BOOKS		119	119	1412	
246	OVERDUE NOTICES		94	94	785	
248	PICTURES MOUNTE		66	66	407	
256	READERS ADVISOR	3	3	147	1751	
257	REQUESTS	2	29	31	279	
259	STORY HOURS				4	
260	ATTENDANCE				71	
261	NUM OF STORIES				13	
262	TELEPHONE INCOM		42	42	294	
601	AP		3	3	84	
603	AT		1	1	8	
604	YP				9	
606	YT				2	
607	JP		17	17	288	
609	JT		4	4	57	
		5	3	771	779	6999
		5	3	771	779	6999

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
REFERENCE

001	PHILOSOPHY					11
002	RELIGION	1		1		6
003	SOCIAL SCIENCE	2		2		16
004	LANGUAGE					4
005	SCIENCE	1		1		9
006	USEFUL ARTS					22
007	FINE ARTS					33
008	LITERATURE					25
009	HISTORY	2		2		44
010	TRAVEL					1
011	BIOGRAPHY					8
013	PERIODICALS	3		3		12
		9		9		191
115	FICTION	1		1		6
		1		1		6
		10		10		197
218	BIBLIOGRAPHIES					2
232	RECORDAK	198		198		1364
240	INTER LIBRARY L	6		6		113
248	PICTURES MOUNTE					14
251	RECORDS LP	1		1		21
253	RECORDS SR					1
256	READERS ADVISOR	542	537	5	1084	5976
265	RECORD BAGS					6
601	AP	13		491	504	3620
602	AM					31
603	AT	21	64	438	523	3496
604	YP					14
		781	601	934	2316	14658
		781	601	934	2316	14658

DECATUR PUBLIC LIB  
CIRC STAT  
DEC 1964  
2ND OFFICE

262 TELEPHONE INCOM

537

537

4232

537

537

4232

537

537

4232

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
TECH PROCESSES

218	BIBLIOGRAPHIES			1
244	MENDING		297	3363
249	PROFESSIONAL VI	1	1	6
		1	298	3370
		1	298	3370

DECATUR PUB LIB  
 CIRC STAT  
 DEC 1964  
 AUDIO VISUAL

227	FILMS ATTENDANC	2731				2731	5613
228	SHOWINGS	28				28	131
229	16 MM	28				28	113
245	OVERDUE BOOKS	761	115	355		1231	8376
246	OVERDUE NOTICES	536	77	210		823	5390
262	TELEPHONE INCOM	493				493	4255
		4577	192	565		5334	23878
		4577	192	565		5334	23878

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
B 1

	GENERAL WORKS		1	10	11	77
001	PHILOSOPHY	6	7		13	150
002	RELIGION	17		8	25	219
003	SOCIAL SCIENCE	34	14	54	102	922
004	LANGUAGE	2		3	5	59
005	SCIENCE	18	9	101	128	1391
006	USEFUL ARTS	27	18	71	116	1574
007	FINE ARTS	48	9	43	100	1082
008	LITERATURE	59	7	31	97	758
009	HISTORY	16	11	38	65	797
010	TRAVEL	16	3	20	39	413
011	BIOGRAPHY	35	21	56	112	1299
012	FOREIGN NON FIC			1	1	34
013	PERIODICALS	69	32	14	115	1065
014	PAMPHLETS	2			2	12
		349	132	450	931	9852
115	FICTION	623	374	816	1813	21118
116	FOREIGN FICTION					5
117	J E			1262	1262	15300
		623	374	2078	3075	36423
		972	506	2528	4006	46275
244	MENDING			114	114	784
251	RECORDS LP	8			8	52
256	READERS ADVISOR	23	58	173	254	3020
257	REQUESTS	6	6	1	13	160
		37	64	288	389	4016
		37	64	288	389	4016
401	18TH & E WILLIA	27	32	356	415	5230
402	CARDINAL & PIPI	6		29	35	1626
405	FAIRVIEW PLAZA	328	178	593	1099	9795
408	SAWYER & MONROE	155	118	391	664	9608
411	GRAND & SUMMIT	297	92	868	1257	13907
512	22ND & E CLAY	159	86	291	536	6109
		972	506	2528	4006	46275
		972	506	2528	4006	46275

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
B 2

	GENERAL WORKS		1	6	7	57
001	PHILOSOPHY	3			3	102
002	RELIGION	7		14	21	213
003	SOCIAL SCIENCE	9	16	58	83	1218
004	LANGUAGE			4	4	79
005	SCIENCE	3	9	140	152	2858
006	USEFUL ARTS	25	14	66	105	571
007	FINE ARTS	27	16	35	78	965
008	LITERATURE	28	4	26	58	672
009	HISTORY	26	14	34	74	1135
010	TRAVEL	13	6	48	67	650
011	BIOGRAPHY	25	30	68	123	1899
012	FOREIGN NON FIC			1	1	49
013	PERIODICALS	47	11	8	66	1103
014	PAMPHLETS	3			3	5
015	PAPERBACKS					44
		216	121	508	845	11620
115	FICTION	510	445	720	1675	24140
116	FOREIGN FICTION			8	8	89
117	J E			1433	1433	18219
		510	445	2161	3116	42448
		726	566	2669	3961	54068
218	BIBLIOGRAPHIES					2
221	CLASS VISITS					6
223	INSTRUCTION					1
225	ATTENDANCE					143
235	GROUPS NOT CLAS			1	1	3
236	ATTENDANCE			19	19	68
244	MENDING					127
251	RECORDS LP					72
256	READERS ADVISOR	11	24	80	115	1535
257	REQUESTS	37	5	2	44	491
258	SCHOOL VISITS		1	8	9	9
		48	30	110	188	2457
		48	30	110	188	2457
502	MACON & LINDEN	61	10	90	161	2790
503	FOREST & LINCOL	36	29	159	224	3154
504	32ND & DUCHESS	56	34	219	309	7486
506	MT CALVARY CHUR	373	276	1409	2058	23196
508	MC CLELLAN					3799
509	N FORK RD	34	34	242	310	1554
510	MT ZION RD	15	28	167	210	1332
513	24TH & E WILLIA	32	38	112	182	2194
514	EISNERS	119	117	271	507	8563
601	AP					8
602	AM					1
604	YP		4	4	8	33
607	JP	1		9	10	61
		727	570	2682	3979	54171
		727	570	2682	3979	54171



DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
EVANS BRANCH

	GENERAL WORKS	11	7	2	20	154
001	PHILOSOPHY	20	4		24	188
002	RELIGION	19		3	22	250
003	SOCIAL SCIENCE	35	10	33	78	777
004	LANGUAGE	2		1	3	74
005	SCIENCE	23	7	50	80	831
006	USEFUL ARTS	77	9	26	112	1070
007	FINE ARTS	51	1	16	68	689
008	LITERATURE	55	4	21	80	587
009	HISTORY	45	15	20	80	668
010	TRAVEL	40	9	10	59	407
011	BIOGRAPHY	47	33	14	94	891
012	FOREIGN NON FIC					9
013	PERIODICALS	119	9	5	133	1380
014	PAMPHLETS	1			1	38
015	PAPERBACKS					2
		545	108	201	854	8015
115	FICTION	734	309	269	1312	14294
116	FOREIGN FICTION			1	1	5
117	J E			446	446	5813
		734	309	716	1759	20112
		1279	417	917	2613	28127
218	BIBLIOGRAPHIES					2
221	CLASS VISITS					6
223	INSTRUCTION					6
224	STORIES					6
225	ATTENDANCE					140
226	EXHIBITS					1
227	FILMS ATTENDANC					67
228	SHOWINGS					2
229	16 MM					2
235	GROUPS NOT CLAS			8	8	41
236	ATTENDANCE			67	67	475
242	MEETINGS IN BLD					2
243	ATTENDANCE					15
244	MENDING	9		15	24	269
248	PICTURES MOUNTE			119	119	1170
251	RECORDS LP	54		2	56	433
253	RECORDS SR	22			22	150
256	READERS ADVISOR	15	49	81	145	1800
257	REQUESTS	1		1	2	34
259	STORY HOURS					2
260	ATTENDANCE					54
261	NUM OF STORIES					4
262	TELEPHONE INCOM	108			108	1124
601	AP			1	1	71
603	AT					8
604	YP			32	32	218
605	YM					1
607	JP			9	9	30
		209	49	335	593	6133
		209	49	335	593	6133

DECATUR PUB LIB

CIRC STAT

DEC 1964

HOME SERVICE

GENERAL WORKS

					5
001	PHILOSOPHY				4
002	RELIGION	15		15	198
003	SOCIAL SCIENCE	13	5	18	69
005	SCIENCE	16	5	21	125
006	USEFUL ARTS	6		6	75
007	FINE ARTS	26	2	28	181
008	LITERATURE	29		29	218
009	HISTORY	10	5	15	123
010	TRAVEL	62	4	66	841
011	BIOGRAPHY	40	35	77	320
013	PERIODICALS	8	1	9	34
		225	57	284	2193
115	FICTION	439	51	490	3919
		439	51	490	3919
		664	108	774	6112
237	HOME SERVICE VI	52		52	423
238	HOME SERVICE PA	80		80	631
239	HOME SERVICE PA	1		1	10
251	RECORDS LP	36		36	236
252	RECORDS S				1
257	REQUESTS	1		1	58
305	WAKEFIELDS	38		38	227
306	WAKEFIELD NO 2	46		46	360
307	MABELS NURSING				15
308	LAKESHORE MANOR	81		81	636
309	RANKIN NURSING	28		28	280
310	SCOTT NURSING H	40		40	274
311	SCOTT NURSING H	71		71	345
610	JT				43
611	JT				39
		474		474	3578
		474		474	3578

DECATUR PUB LIB  
 CIRC STAT  
 DEC 1964  
 ST MARYS HOSP

001	PHILOSOPHY				4
002	RELIGION	4		4	38
003	SOCIAL SCIENCE	1		1	8
005	SCIENCE	1		1	7
006	USEFUL ARTS				2
007	FINE ARTS				64
008	LITERATURE	12		12	60
009	HISTORY	2		2	23
010	TRAVEL	1		1	23
011	BIOGRAPHY	13		13	82
		34		34	311
115	FICTION	69	19	88	932
116	FOREIGN FICTION	22		22	22
		91	19	110	954
		125	19	144	1265

257 REQUESTS

12

12

12

DECATUR PUB LIB  
 CIRC STAT  
 DEC 1964  
 D M C

001	PHILOSOPHY	1			1	7
002	RELIGION	5			5	33
003	SOCIAL SCIENCE	4			4	29
004	LANGUAGE					15
005	SCIENCE	1		2	3	70
006	USEFUL ARTS	2	1	27	30	107
007	FINE ARTS	23		1	24	191
008	LITERATURE	4			4	59
009	HISTORY	1			1	7
010	TRAVEL	2			2	42
011	BIOGRAPHY	7		15	22	190
		50	1	45	96	750
115	FICTION	47	25	114	186	1563
117	J E			122	122	905
		47	25	236	308	2468
		97	26	281	404	3218
257	REQUESTS	4			4	13
		4			4	13
		4			4	13

DECATUR PUB LIB  
 CIRC STAT  
 DEC 1964  
 T B SAN

001	PHILOSOPHY	1			1	2
002	RELIGION					13
003	SOCIAL SCIENCE					13
005	SCIENCE	1		1	2	12
006	USEFUL ARTS	2			2	19
007	FINE ARTS	3	1		4	50
008	LITERATURE	3			3	35
009	HISTORY	2			2	50
010	TRAVEL	4	3		7	67
011	BIOGRAPHY	1	1		2	26
013	PERIODICALS	21			21	124
		38	5	1	44	411
115	FICTION	87	1		88	532
116	FOREIGN FICTION					19
		87	1		88	551
		125	6	1	132	962
257	REQUESTS	6			6	49
		6			6	49
		6			6	49

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
ASST LIBRARIAN

218 BIBLIOGRAPHIES  
264 VISITS IN COMM

1  
3  
4  
4

DECATUR PUB LIB  
 CIRC STAT  
 DEC 1964  
 JUV COORDINATOR

002	RELIGION			8
003	SOCIAL SCIENCE			16
007	FINE ARTS			5
008	LITERATURE			10
009	HISTORY			1
010	TRAVEL			2
011	BIOGRAPHY			19
014	PAMPHLETS			1

				62
115	FICTION			93
				93
				155

218	BIBLIOGRAPHIES	3	3	5
221	CLASS VISITS	1	1	21
222	BOOK TALKS			4
223	INSTRUCTION	1	1	6
224	STORIES			8
225	ATTENDANCE	9	9	472
226	EXHIBITS	1	1	6
227	FILMS ATTENDANC	28	28	28
228	SHOWINGS	1	1	1
229	16 MM	1	1	1
235	GROUPS NOT CLAS	7	7	34
236	ATTENDANCE	135	135	549
242	MEETINGS IN BLD	1	1	36
243	ATTENDANCE	4	4	231
249	PROFESSIONAL VI			2
259	STORY HOURS	1	1	8
260	ATTENDANCE	6	6	149
261	NUM OF STORIES	1	1	23
264	VISITS IN COMM			2
		200	200	1586
		200	200	1586

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
HELEN SPITTLER

226 EXHIBITS

16

4

20

174

16

4

20

174

16

4

20

174



DECATUR PUB LIB  
CIRC STAT  
DEC 1964

001	PHILOSOPHY			8
002	RELIGION			5
003	SOCIAL SCIENCE			3
006	USEFUL ARTS	1	1	21
008	LITERATURE			26
011	BIOGRAPHY	5	5	12
		6	6	75
115	FICTION	44	44	502
		44	44	502
		50	50	577
257	REQUESTS			3
				3
				3

DECATUR PUB LIB

CIRC STAT

DEC 1964

DILL BRANCH

	GENERAL WORKS	7	2	5	14	115
001	PHILOSOPHY	3	3		6	81
002	RELIGION	9	1	7	17	135
003	SOCIAL SCIENCE	21	5	39	65	715
004	LANGUAGE			1	1	41
005	SCIENCE	9	5	60	74	885
006	USEFUL ARTS	16	11	26	53	872
007	FINE ARTS	28	11	37	76	804
008	LITERATURE	19	7	27	53	423
009	HISTORY	1	21	57	79	927
010	TRAVEL	6	6	25	37	430
011	BIOGRAPHY	29	29	72	130	1190
012	FOREIGN NON FIC					3
013	PERIODICALS	47	1	1	49	626
014	PAMPHLETS					1
		195	102	357	654	7248
115	FICTION	338	278	411	1027	13570
116	FOREIGN FICTION			1	1	20
117	J E			748	748	11126
		338	278	1160	1776	24716
		533	380	1517	2430	31964
221	CLASS VISITS					4
223	INSTRUCTION					5
225	ATTENDANCE					123
235	GROUPS NOT CLAS					3
236	ATTENDANCE					90
244	MENDING	5			5	167
251	RECORDS LP	58		4	62	474
252	RECORDS S					10
253	RECORDS SR	16			16	93
256	READERS ADVISOR	18	23	89	130	1481
259	STORY HOURS					5
260	ATTENDANCE					97
261	NUM OF STORIES					10
262	TELEPHONE INCOM	105	5		110	883
301	MABELS NURSING					1
601	AP			1	1	10
603	AT					18
604	YP			11	11	62
606	YT			1	1	1
607	JP					17
		202	28	106	336	3554
		202	28	106	336	3554

DECATUR PUB LIB  
CIRC STAT  
DEC 1964  
ADM ASSIST

218	BIBLIOGRAPHIES	4
242	MEETINGS IN BLD	1
243	ATTENDANCE	12
249	PROFESSIONAL VI	6
		23
		23

ROLLING PRAIRIE LIBRARIES  
PAYROLL  
December 1964

Decatur Public Library, Headquarters  
Vendor List of Bills Paid

SUPPLEMENT TO DECEMBER LIST  
1964

Grand Total Bills	\$1,082.05
Grand Total Salaries	<u>553.47</u>
Total for December 1964	\$1,635.52

PAYROLL DECEMBER 1964:

	<u>Code Allocation</u>	<u>Pay</u>
Gross Pay	100	\$374.00
Withholding Tax	100	44.30-
Social Security & IMRF	100	<u>25.72-</u>
Margaret Griffin - Total Net Pay		\$303.98

Gross Pay	100	\$179.47
Withholding Tax	100	9.40-
Social Security & IMRF	100	<u>14.14-</u>
John Redden - Total Net Pay		\$155.93

Grand Total Payroll.....Net	\$459.91
Total Social Security & IMRF	39.86
Total Withholding Tax	<u>53.70</u>
Grand Total Payroll.....Gross	\$553.47

Submitted by

*Mary T. Howe*  
Mary T. Howe  
Librarian

Rolling Prairie Libraries System Progress Report for December, 1964

By the end of December all members had borrowed recordings and books from the Rolling Prairie bookmobile. All except Illiopolis and Decatur had taken their quota of books. By returning some titles and taking others in their place some libraries have had the use of more than 400 books since October. Clinton tops the list with over 750 books borrowed through December.

In December 339 books were ordered for Rolling Prairie, making a total of approximately 800 books ordered since October 1, 1964. One hundred forty-three of these were placed on the bookmobile in December. Nineteen framed prints were also ordered.

The reciprocal card agreement went into effect in December; and even though not all patrons have their Gaylord borrowers card yet, they are beginning to take advantage of this service.

All libraries in the system ~~placed book~~ orders through the Decatur Public Library in December.

A record collection containing classical music, opera, show tunes, spoken recordings, religious music, children's records, language records, and popular music was placed in the member libraries. The collection will be expanded in January.

All the member libraries have taken advantage of the inter-library loan service. From October through December 32 requests from patrons were filled through this service.

Frame prints on loan from the Decatur Public Library were circulated to the other members who wanted them.

In January we hope to have periodicals on the bookmobile.

One of the member libraries has already asked to borrow a film from the Decatur collection and also to have a book list printed for them on the multilith.

Report made by Mrs. Griffin - January 13, 1965

ROLLING PRAIRIE LIBRARIES SYSTEM  
Financial Report

<u>Month</u>	<u>100</u>	<u>200</u>	<u>300</u>	<u>400</u>	<u>600</u>	<u>Total</u>
October	\$682.97	\$484.42	\$ 43.51	\$152.46		\$1,363.36
November	690.00	865.05	294.18	618.22	\$ 50.00	2,517.45 ✓
December	652.92	352.91	25.82	578.87	25.00	1,635.52
January						2396.00
February						3,135.00
March						
April						
May						
June						
Total Spent	\$2,025.89	\$1,702.38	\$363.51	\$1,349.55	\$ 75.00	\$ 5,516.33
Balance in Fund	5,974.11	1,296.62	529.49	5,595.45	175.00	13,570.67
Year's Alloc.	\$8,000.00	\$2,999.00	\$893.00	\$6,945.00	\$250.00	\$19,087.00

DECATUR PUBLIC LIBRARY  
Decatur, Illinois

MINUTES OF THE BOARD OF DIRECTORS' MEETING, DECEMBER 18, 1964

The regular meeting of the Board of Directors of the Decatur Public Library was held in the Board Room of the Main Library, 457 North Main Street, Decatur, Illinois on December 18, 1964.

Members Present:

Mr. Hart  
Mr. Sappington  
Mr. Koslofski  
Mr. Pilcher (late)

Mrs. Nelson  
Mrs. Pogue  
Mrs. Russell  
Mrs. Stern

Members Absent:

Mr. West

Others Present:

Mrs. Mary T. Howe  
Mrs. Edith McNabb  
Mrs. Judith Hansen  
Mr. R. Schaub (H & R reporter)

The meeting was called to order at 4:10 p.m. by Francis Hart, President

The minutes of the November 20, 1964 meeting were read and considered. There were no additions or corrections and the minutes were approved as read.

Mr. Sappington reported the Finance Committee met on December 16 and checked Decatur Public Library's bills and Rolling Prairie Libraries' bills for the month of December. Mr. Sappington moved the bills for the month of December be paid. Mrs. Pogue seconded the motion. Motion carried after roll call vote. All present voted aye: Mr. Hart, Mr. Sappington, Mr. Koslofski, Mr. Pilcher, Mrs. Nelson, Mrs. Stern, Mrs. Pogue, Mrs. Russell.

Decatur Public Library

Salaries: \$ 14,653.79  
Operating Expenses: 7,647.08  
Total Expenditures: \$ 22,300.87

Rolling Prairie Libraries System

Salaries: \$ 652.92  
Operating Expenses: 982.60  
Total Expenditures: \$ 1,635.52

Mrs. Howe reported on the Properties Committee meeting and said the main item was the Housing and Home Finance matter. Since it would be impossible to make the December 23 deadline, Mrs. Howe requested and received permission to ask the Housing and Home Administration for an extension of time until after the first of the year. The Committee also looked at schematic plans again and talked about Mr. Sweetnam bringing his contract up to date. A January meeting of the Special Building Committee was recommended.

Policy Committee: Mrs. Nelson reported the League of Women Voters' Committee would like to meet with the Library Board during the first two weeks of January, at the board's convenience. It was decided the Special Building Committee would meet at 9 a.m. Saturday, January 9th, and the League and entire board would meet at 10 a.m. the same day.

Rolling Prairie Libraries: Mrs. Griffin reported that 2,450 books came from State Library and approximately 250 were added to the collection with RPL money. About 400 more books were in the process of being put on the Bookmobile. Records have been purchased and distributed among the five libraries, framed pictures have been ordered and periodicals will be ordered within the next few weeks. Member libraries who don't use Gaylord machines are in the process of changing over so they will be able to use reciprocal card system. Rolling Prairie Libraries Advisory Board proposed reciprocal card arrangement for residents only.

Minutes of the Board of Directors' Meeting - December 18, 1964

Mr. Pilcher asked if Mrs. Griffin had any figures on circulation and a discussion followed regarding record-keeping of circulation statistics. It was decided reliable statistics should be kept from this date on. Mr. Sappington moved the reciprocal card arrangement which was proposed by the Advisory Board of RPL for residents only be approved by the Decatur Public Library Board. Mr. Pilcher seconded the motion. All present voted aye. Motion carried.

Librarian's Report: Mrs. Howe advised DPL has received their second check from Illinois State Library reimbursing them for RPL expenditures. She indicated a number of staff shortages due to illness and vacations. The Librarian reported the next Board meeting of ILA on January 15 would be about the conference of 1965 to be held in Chicago, and she requested ideas from the board on what they would like to see at that conference. Mrs. Edith McNabb and Mrs. Howe will attend Mid-Winter ALA in Washington, D. C. the last week in January. Two staff members, Mrs. Seidman and Miss Jones were approved for Librarian 1 positions.

Mrs. Howe indicated the library budget presentation would be given January 18. Mr. West offered to take slides. The Finance Committee all received copies of proposed budget.

Mr. Pilcher asked Mrs. Howe to summarize all material given to board on preliminary building-- facts, figures, etc. She said this report would be ready after the first of the year.

Mrs. McNabb reported that for the first time in DPL's history the board could have had a business meeting at the annual Christmas party because there was a quorum present. Mrs. Howe invited board members to office Christmas party on December 23rd - 10-12 noon.

Current issue of INTER-COMM outlines self-study started at the Institute. Mrs. Howe said these are actual groups suggested by the staff and they will begin study soon. The board will be ex-officio members of each committee and board members are invited to attend any of the group meetings.

Mr. Pilcher moved adjournment at 5:15 p.m.

Respectfully submitted,

*Mary T. Howe*

Mary T. Howe  
Secretary



DECATUR PUBLIC LIBRARY

Decatur, Illinois

PAYROLL - DECEMBER 1964

NAME		ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & ES	UF	TOT. DED.	NET SALARY
ASKINS	J	\$ 3,156.	57	26300	1809	2970				4779	21521
ATCHISON	R M	4,562.	37	37900	2985	5430	500			8915	28985
BRADSHAW	C	3,408.	53	28400	1953	4090				6043	22357
CHEVILLE	M A	3,036.	8	25300	1740	3530			100	5370	19930
DOBRINICK	M E	3,792.	29	31600	2172	3760			100	6032	25568
ENSIGN	E E	3,672.	31	30600	2104	3650		780		6534	24066
GRISSOM	L	4,116.	83	34300	2360	3320		1922		7602	26698
HANSEN	J	4,296. (3/4)	77	26850	1846	2970			100	4916	21934
HATHORNE	R	3,672.	58	30600	2104	4420	4000			10524	20076
HONNOLD	O D	5,184.	20	43200	2970	6300				9270	33930
HOPPE	I E	3,156.	62	26300	1809	3750				5559	20741
HOUCK	H E	4,548.	26	37900	2606	5430				8036	29864
HOWE	M T	11,000.	1	91666	5963	10830	500	780	500	18573	73093
HUNK	C T	3,792.	34	31600	2172	3760	5000	780		11712	19888
JONES	E F	5,376.	16	44800	3080	5800		780		9660	35140
LARMON	M E	3,912. (1/2)	30	16300	1121	1550		780		3451	12849
LEONARD	M E	7,908.	7	65900	4287	9800				14087	51813
MCMILLAN	H E	4,404.	39	36700	2890	540				3430	33270
MCNABB	N	8,028.	3	66900	4352	9240		780		14372	52528
MC VEY	S K	3,288.	45	27400	1884	3980		780		6644	20756
MITCHELL	F L	3,792.	23	31600	2172	4540		1922		8634	22966
ODELL	G E	4,019.	21	33492	2303	3090		1922		7315	26177
PAYNE	M N	3,156.	63	26300	1809	3640				5449	20851
REDDEN	I	2,796.	68	23300	1602	3280		1922		6804	16496
RUEDGER	O E	5,376.	19	44800	3080	5800				8880	35920
* SMITH	K	3,792.	9	31600	2488	3760				6248	25352
SPITTLER	H G	3,672.	49	30600	2104	3650		780		6534	24066
STAFFORD	M	8,460.	2	70500	4584	10140		630		15354	55146
STUKE	S	4,116.	64	34300	2360	4760				7120	27180
TURNBO	D	3,792.	28	31600	2172	2090				4262	27338
VOGLER	O C	3,540.	35	29500	2028	4200	3000			9228	20272
WEIDNER	M K	5,484.	25	45700	3142	4250	6500	1922		15814	29886
WHITE	C L	4,176.	22	34800	2394	4210	1000	780	100	8484	26316
WILLIAMS	C	5,184.	18	43200	2970	5520				8490	34710
WILLIAMS	N J	3,552.	32	29600	2035	3530		780		6345	23255
YAMAMOTO	M C	8,028.	5	66900	4352	9020	1000	780	300	15452	51448

TOTAL FULL-TIME EMPLOYEES

\$ 13,683.08 938.02 1,706.00 215.00 188.20 12.00 3,059.22 10,623.86

PAYROLL - DECEMBER 1964, Page 2

NAME		ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC. & BS	UE	TOI. DED.	NET SALARY
BARCLAY	D	28h @ .85	41	2380	86	333				419	1961
* BUCKTA	M	9h-50 min. @ .85	27	836	30	109				139	697
CHAPMAN	G	23h @ .85	40	1955	71	274				345	1610
* COX	R	16h @ 1.25	92	2000	72					72	1928
HIGGINS	T	50h-10 min. @ .85	14	4264	155	597				752	3512
* HUGHES	E	G 12h @ .85	65	1020	37					37	983
MCBRIDE	J	L 51h @ 1.35	70	6885	250	200				450	6435
MC NABB	E	\$ 4,488.	12	37400	1356	3760				5116	32284
* MORRIS	M	16h @ 1.99	76	3184	115					115	3069
MULLEN	D	9-3/4 @ 2.50	43	2438	88					88	2350
NEWCOME	W	102h @ 1.77	59	18054	654	990				1644	16410
OSBAKKEN	M	48h @ 1.00	73	4800	174					174	4626
RUSK	S	60h @ .85	52	5100	185	714				899	4201
SEIDMAN	A	9h @ 2.50	38	2250	82	315				397	1853
SEEVERS	A	53h @ .85	78	4505	163					163	4342
<b>TOTAL PART-TIME &amp; SPECIAL EMPLOYEES</b>				\$ 97071	3518	7292				10810	86261
<b>GRAND TOTAL</b>				\$ 1465379	97320	177892	21500	18820	1200	3167321	1148647
<b>ROLLING PRAIRIE LIBRARIES</b>											
GRIFFIN	M	\$ 4,488.	99	37400	2572	4430				7002	30398
* REDDEN	J	3,792.	84	17947	1414	940				2354	15593
<b>TOTAL</b>				\$ 55347	3986	5370				9356	45991
<b>GRAND TOTAL</b>				\$ 1520726	101306	183262	21500	18820	1200	3260881	1194638

Smith, K. - Regular pay for period  
 Buckta, M. - Began 11/28/64 as Page - .85 per hour  
 Cox, R. - Worked during Thanksgiving Holiday  
 Hughes, E. - Terminal Pay  
 Morris, A.M. - Worked during Thanksgiving Holiday  
 Summar, S. - Left employ 11/7/64  
 Redden, J. - Took 9 days vacation without pay.





NAME	ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	UF	TOT. DED.	NET SALARY
ASKINS	3,156.	J	2,630.00	180.09	297.00				47.79	2,152.11
ATCHISON	4,562.	R	3,790.00	298.55	543.00	500			89.15	2,898.55
BRADSHAW	3,408.	C	2,840.00	195.53	409.00			100	60.43	2,235.77
CHEVILLE	3,036.	M	2,530.00	174.00	353.00			100	53.70	1,993.30
DOBRINICK	3,792.	M	3,160.00	217.22	376.00			100	60.32	2,556.68
ENSIGN	3,672.	E	3,060.00	210.44	365.00	780			65.34	2,406.66
GRISSOM	4,116.	L	3,430.00	236.00	332.00	1922			76.02	2,669.98
HANSEN	4,296. (3/4)	J	2,665.00	184.66	297.00			100	49.16	2,193.44
HATHORNE	3,672.	R	3,060.00	210.44	442.00	4000			105.24	2,007.66
HONNOLD	5,184.	D	4,320.00	297.00	630.00				92.70	3,393.30
HOPFE	3,156.	I	2,630.00	180.09	375.00				55.59	2,074.11
HOUCK	4,548.	H	3,790.00	260.66	543.00			500	80.36	2,986.44
HOWE	11,000.	C	9,166.66	596.33	1,083.00	5000		500	185.73	7,309.33
HUNK	3,792.	C	3,160.00	217.22	376.00	5000			117.12	1,988.88
LONES	5,376.	E	4,480.00	308.00	580.00	780			96.60	3,514.00
LARMON	3,912. (1/2)	E	1,630.00	112.11	155.00				34.51	1,284.99
LEONARD	7,908.	E	6,590.00	428.77	980.00				140.87	5,181.33
MCMILLAN	4,404.	H	3,670.00	289.00	540.00				34.30	3,327.00
MGNABB	8,028.	N	6,690.00	435.22	924.00	780			143.72	5,252.88
MCVEY	3,288.	S	2,740.00	188.44	398.00	780			66.44	2,075.66
MITCHELL	3,792.	F	3,160.00	217.22	454.00	1922			86.34	2,296.66
ODELL	4,019.	G	3,349.22	180.99	364.00	1922			54.49	2,085.11
PAYNE	3,156.	M	2,630.00	180.09	364.00				68.04	1,649.66
REDDEN	2,796.	I	2,330.00	160.22	328.00	1922			68.04	1,649.66
RUEDEGER	5,376.	O	4,480.00	308.00	580.00				88.80	3,592.00
SMITH *	3,792.	K	3,160.00	248.88	376.00				62.48	2,535.22
SPLITLER	3,672.	G	3,060.00	210.44	365.00	780			65.34	2,406.66
STAFFORD	8,460.	M	7,050.00	458.44	1,014.00	630			153.54	5,514.66
STURKE	4,116.	S	3,430.00	236.00	476.00				71.20	2,718.00
TURNBO	3,792.	D	3,160.00	217.22	209.00				42.62	2,733.88
VOGLER	3,540.	O	2,950.00	202.88	420.00	3000			92.28	2,027.22
WEIDNER	5,484.	M	4,570.00	314.22	425.00	6500			158.14	2,988.66
WHITE	4,176.	C	3,480.00	239.44	421.00	1000		100	84.84	2,631.66
WILLIAMS	5,184.	C	4,320.00	297.00	552.00				84.90	3,471.00
WILLIAMS	3,552.	N	2,960.00	203.55	353.00	780			63.45	2,325.55
YAMAMOTO	8,028.	C	6,690.00	435.22	902.00	1000		300	154.52	5,144.88
<b>TOTAL FULL-TIME EMPLOYEES</b>	<b>\$ 13,683.08</b>		<b>11,706.00</b>	<b>938.02</b>	<b>1,706.00</b>	<b>215.00</b>	<b>188.20</b>	<b>12.00</b>	<b>3,059.22</b>	<b>10,623.86</b>

NAME	ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	UF	TOT. DED.	NET SALARY			
BARCLAY	28h @ .85	D	41	2300	86	333			419	1961			
BUCKTA	9h-50 min. @ .85	M	27	836	30	109			139	697			
CHAPMAN	23h @ .85	G	40	1955	71	274			345	1610			
COX	16h @ 1.25	R	92	2000	72				72	1928			
HIGGINS	50h-10 min. @ .85	T	14	4264	155	597			752	3512			
HUGHES	12h @ .85	E	65	1020	37				37	983			
MCBRIDE	51h @ 1.35	J	70	6885	250	200			450	6435			
MCNABB	\$ 4,488.	E	12	37400	1356	3760			516	32284			
MORRIS	16h @ 1.99	M	76	3184	115				115	3069			
MULLEN	9-3/4 @ 2.50	D	43	2438	88				88	2350			
NEWCOME	102h @ 1.77	W	59	18054	654	990			1644	16410			
OSBAKKE	48h @ 1.00	M	73	4800	174				174	4626			
RUSK	60h @ .85	S	52	5100	185	714			899	4201			
SEIDMAN	9h @ 2.50	A	38	2250	82	315			397	1853			
SEEVERS	53h @ .85	A	78	4505	163				163	4342			
TOTAL PART-TIME & SPECIAL EMPLOYEES	\$ 97071		3518		7292				10810	86261			
GRAND TOTAL	\$ 1465379		97320		177892				3167321	1148647			
ROLLING PRAIRIE LIBRARIES	\$ 4,488.		99	37400	2572	4430			7002	30398			
GRIFFIN		M							2354	15593			
REDDEN	3,792.	J	84	17947	1414	940							
TOTAL	\$ 55347		3986		5370				9356	45991			
GRAND TOTAL	\$ 1520726		101306		183262				21500	18820	1200	326068	1194638

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