

STATISTICAL REPORT

April 1990

CIRCULATION

	<u>Adult</u>	<u>Youth</u>	<u>Juvenile</u>	<u>Total</u>	<u>12 mos. to Date</u>
Total books, 1990	31,239	2,165	20,862	54,266	685,641
1989	30,357	1,955	21,982	54,294	660,043
AV materials, 1990	11,979			11,979	132,056
1989	9,983			9,983	117,904
Total circulation, 1990	43,218	2,165	20,862	66,245	817,697
1989	40,340	1,955	21,982	64,277	777,947

Volumes purchased this 12 months to date: 14,874

Volumes purchased last 12 months to date: 14,149

TECHNICAL SERVICES

New books added	1,175
New titles added	507
Books withdrawn	935
Books mended	937
Gifts	517

FINANCIAL REPORT

	<u>Budgeted</u>	<u>YTD Expended 1989/90</u>	<u>YTD Expended 1988/89</u>	<u>Unexpended</u>
Personal Services	1,665,474	1,661,736	1,563,016	3,738
Operating	386,698	325,745	274,395	60,453
Capital & books	301,605	301,302	240,358	803

STAFF STRENGTH

	<u>Previous month</u>	<u>Terminations</u>	<u>New staff</u>	<u>Present Strength</u>
Professional	11 + 1	0	0	11 + 1
Library Assistants	8 + 5	0	0	8 + 5
Clerical	18 + 11	0	0	18 + 11
Pages	4 + 10	0	0	4 + 10
Maintenance	3 + 1	0	0	3 + 1

FOR PERIOD ENDING 4/30/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
4/26/90	STELL, RICHARD G	120.00	34187	4/26/90	OTHER PROFESSIONAL SERVICES
4/26/90	TREAS-GENERAL FUND	1,800.41	34190	4/26/90	GAS
4/26/90	WARD, JAMES	120.00	34191	4/26/90	OTHER PROFESSIONAL SERVICES
4/27/90	BAKER & TAYLOR CO	212.29	34193	4/27/90	BOOKS-MAIN ADULT
4/27/90	BAKER & TAYLOR CO	37.24	34193	4/27/90	BOOKS-MAIN JUVENILE
4/27/90	BAKER & TAYLOR CO	23.39	34193	4/27/90	BOOKS-MAIN REFERENCE
4/27/90	BAKER & TAYLOR CO	45.30	34193	4/27/90	BOOKS-EXTENSION ADULT
4/27/90	BAKER & TAYLOR CO	40.49	34193	4/27/90	AV-PHONODICS
4/27/90	BAKER & TAYLOR CO	342.76	34193	4/27/90	AV-CASSETTES
4/27/90	BAKER & TAYLOR CO	1,307.72	34193	4/27/90	AV-VIDEOS
4/27/90	TREAS-GENERAL FUND	278.16	34204	4/27/90	POSTAGE
4/27/90	TREAS-PETTY CASH	65.54	34208	4/27/90	TRAINING SCHOOL
4/27/90	TREAS-PETTY CASH	8.56	34208	4/27/90	POSTAGE
4/27/90	TREAS-PETTY CASH	74.31	34208	4/27/90	MATERIALS TO MAINT BLDGS
4/27/90	TREAS-PETTY CASH	23.85	34208	4/27/90	MATERIAL TO MAINT AUTO EQUIP
4/27/90	TREAS-PETTY CASH	170.00	34213	4/30/90	PRINTING AND BINDING
4/25/90	ALLIED AMERICAN GRAPHICS	308.34	34225	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	AUDIO EDITIONS	93.51	34228	4/30/90	ADVERTISING
4/24/90	ALA GRAPHICS	195.00	34235	4/30/90	TRAINING SCHOOL
4/27/90	ACQUISITIONS '90 CONFERENCE	184.08	34238	4/30/90	BOOKS-MAIN ADULT
4/27/90	BAKER & TAYLOR CO	29.05	34238	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	66.90	34238	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	467.86	34238	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	35.68	34238	4/30/90	BOOKS-PROFESSIONAL
4/11/90	BAKER & TAYLOR CO	420.78	34239	4/30/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	17.08	34239	4/30/90	BOOKS-MAIN YOUTH
4/11/90	BAKER & TAYLOR CO	111.19	34239	4/30/90	BOOKS-MAIN JUVENILE
4/11/90	BAKER & TAYLOR CO	53.97	34239	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	10.90	34239	4/30/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	39.43	34239	4/30/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	85.62	34239	4/30/90	AV-PHONODICS
4/11/90	BAKER & TAYLOR CO	67.86	34239	4/30/90	AV-CASSETTES
4/11/90	BAKER & TAYLOR CO	260.04	34239	4/30/90	AV-VIDEOS
4/11/90	BAKER & TAYLOR CO	756.89	34240	4/30/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	23.32	34240	4/30/90	BOOKS-MAIN YOUTH
4/11/90	BAKER & TAYLOR CO	77.98	34240	4/30/90	BOOKS-MAIN JUVENILE
4/11/90	BAKER & TAYLOR CO	102.44	34240	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	149.14	34240	4/30/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	16.30	34240	4/30/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	150.00	34241	4/30/90	OFFICE SUPPLIES
4/25/90	BAKER & TAYLOR CO	1,095.22	34241	4/30/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	409.42	34241	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	730.12	34241	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	376.16	34241	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	172.53	34241	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	102.95	34241	4/30/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	23.88	34241	4/30/90	AV-PHONODICS
4/11/90	BAKER & TAYLOR CO	19.54	34241	4/30/90	AV-CASSETTES
4/25/90	BAKER & TAYLOR CO	2,063.92	34242	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	1.77	34242	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	197.83	34242	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	302.17	34242	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	1,190.31	34243	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	177.75	34243	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	94.13	34243	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	67.54	34243	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	345.88	34243	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	20.92	34243	4/30/90	BOOKS-EXTENSION JUVENILE
4/25/90	BAKER & TAYLOR CO	517.58	34244	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	54.95	34244	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	17.70	34244	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	31.53	34244	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	10.90	34244	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	29.09	34244	4/30/90	AV-PHONODICS
4/25/90	BAKER & TAYLOR CO	35.57	34244	4/30/90	AV-CASSETTES

FORM 441 - MAY 1984 - U.S. GPO

FOR PERIOD ENDING 4/30/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
4/25/90	BAKER & TAYLOR CO	1,002.57	34244	4/30/90	AV-VIDEOS
4/27/90	BAKER & TAYLOR CO	863.21	34245	4/30/90	BOOKS-MAIN ADULT
4/27/90	BAKER & TAYLOR CO	18.77	34245	4/30/90	BOOKS-MAIN YOUTH
4/27/90	BAKER & TAYLOR CO	37.71	34245	4/30/90	BOOKS-MAIN JUVENILE
4/27/90	BAKER & TAYLOR CO	7.77	34245	4/30/90	BOOKS-MAIN REFERENCE
4/27/90	BAKER & TAYLOR CO	65.36	34245	4/30/90	BOOKS-EXTENSION ADULT
4/27/90	BAKER & TAYLOR CO	19.50	34245	4/30/90	BOOKS-EXTENSION JUVENILE
4/25/90	BAKER & TAYLOR CO	958.27	34245	4/30/90	AV-VIDEOS
4/27/90	BAKER & TAYLOR CO	1,008.58	34246	4/30/90	BOOKS-MAIN ADULT
4/27/90	BAKER & TAYLOR CO	10.12	34246	4/30/90	BOOKS-MAIN YOUTH
4/27/90	BAKER & TAYLOR CO	859.15	34246	4/30/90	BOOKS-MAIN JUVENILE
4/27/90	BAKER & TAYLOR CO	9.57	34246	4/30/90	BOOKS-MAIN REFERENCE
4/27/90	BAKER & TAYLOR CO	127.34	34246	4/30/90	BOOKS-EXTENSION ADULT
4/27/90	BAKER & TAYLOR CO	17.76	34246	4/30/90	BOOKS-EXTENSION JUVENILE
4/27/90	BAKER & TAYLOR CO	84.40	34246	4/30/90	AV-PHONODICS
4/27/90	BAKER & TAYLOR CO	258.23	34246	4/30/90	AV-CASSETTES
4/27/90	BAKER & TAYLOR CO	384.56	34246	4/30/90	AV-VIDEOS
4/05/90	BULBMAN, INC.	43.00	34259	4/30/90	OFFICE SUPPLIES
4/11/90	BARON BRIDGE SUPPLIES	90.96	34261	4/30/90	BOOKS-MAIN ADULT
4/27/90	BRODART, INC.	82.95	34264	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	C H PALMER TIRES	100.22	34272	4/30/90	MATERIAL TO MAINT AUTO EQUIP
4/26/90	C B M COMPUTER CENTER	6,708.00	34274	4/30/90	OFFICE MACHINERY AND EQUIPMENT
4/09/90	CAPITAL CITY PAPER CO	74.91	34279	4/30/90	OFFICE SUPPLIES
4/27/90	COPE	98.00	34286	4/30/90	MAG/PAPERS-MAIN ADULT
4/27/90	CURLEY PUBLISHING, INC.	172.32	34289	4/30/90	BOOKS-MAIN ADULT
4/27/90	CELEBRATIONS CATERING, INC.	76.75	34291	4/30/90	TRAINING SCHOOL
4/27/90	CELEBRATIONS CATERING, INC.	343.75	34291	4/30/90	EMPLOYEE RECOGNITION SUPPLIES
4/05/90	DECATUR CIVIC CENTER AUTHORITY	3.10	34294	4/30/90	TRAINING SCHOOL
4/27/90	DECATUR REFRIGERATION CO	277.20	34299	4/30/90	SERV TO MAINT BUILDINGS
4/09/90	DUKE'S OFFICE SUPPLY	104.90	34302	4/30/90	SERV TO MAINT OFFICE EQUIP
4/11/90	DAVIDSON TITLES, INC.	124.11	34315	4/30/90	BOOKS-MAIN ADULT
4/27/90	DIRECTORY MARKETPLACE	74.25	34316	4/30/90	BOOKS-MAIN REFERENCE
4/09/90	FURDHAM EQUIPMENT	92.09	34330	4/30/90	OFFICE SUPPLIES
4/05/90	GAYLORD BROS	399.72	34341	4/30/90	OFFICE SUPPLIES
4/24/90	GREANIAS, BOOTH & PASEK	15.00	34344	4/30/90	OTHER PROFESSIONAL SERVICES
4/11/90	GROLIER	828.00	34351	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	GLATZ TRUCK	68.34	34354	4/30/90	MATERIAL TO MAINT AUTO EQUIP
4/27/90	GENEALOGICAL PUB. CO.	22.95	34356	4/30/90	BOOKS-MAIN REFERENCE
4/24/90	HORN BOOK, INC	50.00	34360	4/30/90	MAG/PAPERS-MAIN JUVENILE
4/25/90	HOTEL & TRAVEL INDEX	70.00	34366	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	HAWORTH PRESS, INC	95.00	34369	4/30/90	MAG/PAPERS-MAIN ADULT
4/10/90	HIGHSMITH CO., INC.	426.92	34370	4/30/90	OFFICE MACHINERY AND EQUIPMENT
4/05/90	IL POWER CO	2,954.23	34376	4/30/90	ELECTRICITY
4/25/90	INACOMP COMPUTER CENTER	1,770.00	34378	4/30/90	COMPUTER SOFTWARE EXPENSE
4/25/90	INACOMP COMPUTER CENTER	1,775.00	34378	4/30/90	OFFICE MACHINERY AND EQUIPMENT
4/10/90	ILLINI CHEMICALS	262.75	34383	4/30/90	JANITORIAL SUPPLIES
4/26/90	ILLINI SUPPLY CO	1,133.21	34386	4/30/90	OFFICE MACHINERY AND EQUIPMENT
4/24/90	IL STATE LIBRARY	492.14	34387	4/30/90	PRINTING AND BINDING
4/24/90	IL STATE LIBRARY	66.00	34387	4/30/90	SERV TO MAINT OFFICE EQUIP
4/24/90	IL STATE LIBRARY	398.00	34387	4/30/90	TELEPHONE
4/24/90	IL STATE LIBRARY	41.89	34387	4/30/90	POSTAGE
4/24/90	IL STATE LIBRARY	926.77	34387	4/30/90	RENTAL-EQUIPMENT
4/10/90	JAN SAN SUPPLY CO., INC.	148.50	34392	4/30/90	JANITORIAL SUPPLIES
4/25/90	JANES RITE-WAY CARPET CLEAN.	494.60	34395	4/30/90	SERV TO MAINT BUILDINGS
4/11/90	JOHN CURLEY & ASSOCIATES	170.72	34396	4/30/90	BOOKS-MAIN ADULT
4/26/90	JANICE B. MANDERNACH	2,400.00	34398	4/30/90	OTHER PROFESSIONAL SERVICES
4/25/90	LUGARI'S	1,519.93	34412	4/30/90	SERV TO MAINT AUTO EQUIPMENT
4/25/90	LUGARI'S	75.20	34412	4/30/90	MATERIAL TO MAINT AUTO EQUIP
4/27/90	MCELROY, RICHARD	60.00	34414	4/30/90	OTHER PROFESSIONAL SERVICES
4/25/90	MEDCENTER OF DECATUR, INC.	35.00	34420	4/30/90	OTHER PROFESSIONAL SERVICES
4/27/90	MICROAGE COMPUTER CENTER	166.00	34437	4/30/90	OFFICE SUPPLIES
4/26/90	MANPOWER	551.10	34440	4/30/90	OTHER PROFESSIONAL SERVICES
4/05/90	NEHER ELECTRIC SUPPLY, INC	74.21	34449	4/30/90	JANITORIAL SUPPLIES
4/12/90	NORMAN LATHROP ENTERPRISES	20.00	34452	4/30/90	BOOKS-MAIN REFERENCE
4/09/90	OTIS ELEVATOR COMPANY	293.66	34456	4/30/90	SERV TO MAINT BUILDINGS

FOR PERIOD ENDING 4/30/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
4/03/90	TREAS-NON MEDICAL INS	221.38	33856	4/03/90	MOTOR VEHICLE-INSURANCE
4/03/90	TREAS-NON MEDICAL INS	48.51	33856	4/03/90	BOILER INSURANCE
4/03/90	TREAS-NON MEDICAL INS	937.03	33856	4/03/90	PROPERTY INSURANCE
4/03/90	TREAS-NON MEDICAL INS	520.00	33856	4/03/90	GENERAL LIABILITY INSURANCE
4/03/90	TREAS-CENTRAL GARAGE FD	208.56	33857	4/03/90	GASOLINE
4/03/90	TREAS-GENERAL FUND	2,880.25	33858	4/03/90	TRANSFER TO GENERAL FUND
4/04/90	E.T.A. CIRCUIT BREAKERS	1.77	33864	4/04/90	MATERIALS TO MAINT BLDGS
4/05/90	POSTMASTER	38.38	33884	4/05/90	POSTAGE
4/05/90	TREAS-GENERAL FUND	257.94	33888	4/05/90	POSTAGE
4/05/90	CONSUMER INFORMATION CENTER	4.75	33893	4/06/90	BOOKS-MAIN REFERENCE
4/05/90	CENOSIS PRIVATE DETECTIVES, INC.	483.27	33907	4/09/90	OTHER PROFESSIONAL SERVICES
4/09/90	DOWNTOWN DECATUR COUNCIL	1,920.00	33908	4/09/90	RENTAL-EQUIPMENT
4/09/90	TREAS-PETTY CASH	18.91	33923	4/09/90	CONFERENCES AND OTHER TRAVEL
4/09/90	TREAS-PETTY CASH	9.42	33923	4/09/90	POSTAGE
4/09/90	TREAS-PETTY CASH	16.87	33923	4/09/90	MATERIALS TO MAINT BLDGS
4/09/90	TREAS-PETTY CASH	13.47	33923	4/09/90	MATERIAL TO MAINT AUTO EQUIP
4/09/90	TREAS-PETTY CASH	2.13	33923	4/09/90	OFFICE SUPPLIES
4/10/90	BAKER & TAYLOR CO	163.76	33927	4/10/90	BOOKS-MAIN ADULT
4/10/90	BAKER & TAYLOR CO	25.17	33927	4/10/90	BOOKS-MAIN YOUTH
4/10/90	BAKER & TAYLOR CO	1.65	33927	4/10/90	BOOKS-MAIN JUVENILE
4/10/90	BAKER & TAYLOR CO	35.00	33927	4/10/90	BOOKS-MAIN REFERENCE
4/10/90	BAKER & TAYLOR CO	10.75	33927	4/10/90	AV-CASSETTES
4/10/90	JANICE B. MANDERNACH	35.00	33933	4/10/90	CONFERENCES AND OTHER TRAVEL
4/10/90	TREAS-GENERAL FUND	196.54	33937	4/10/90	OFFICE SUPPLIES
4/11/90	BAKER & TAYLOR CO	169.64	33946	4/11/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	64.64	33946	4/11/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	3.90	33946	4/11/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	32.25	33946	4/11/90	AV-CASSETTES
4/11/90	BAKER & TAYLOR CO	36.00	33946	4/11/90	AV-VIDEOS
4/11/90	IL BELL TELEPHONE CO	682.12	33961	4/11/90	TELEPHONE
4/09/90	MANPOWER	26.40	33972	4/11/90	OTHER PROFESSIONAL SERVICES
4/11/90	TREAS-MEDICAL INSURANCE	2,944.66	33985	4/11/90	HOSPITAL AND MEDICAL INSURANCE
4/11/90	TREAS-NON MEDICAL INS	47.89	33986	4/11/90	GROUP LIFE INSURANCE
4/11/90	TREAS-NON MEDICAL INS	517.91	33986	4/11/90	WORKERS COMPENSATION
4/11/90	TREAS-IMRF	9,870.52	33987	4/11/90	RETIREMENT-IMRF
4/12/90	MCELROY, RICHARD	60.00	33995	4/12/90	OTHER PROFESSIONAL SERVICES
4/12/90	MULLINS, KEITH	51.00	33996	4/12/90	OTHER PROFESSIONAL SERVICES
4/12/90	RIGSBY, PAUL	57.00	33998	4/12/90	OTHER PROFESSIONAL SERVICES
4/12/90	STEIL, RICHARD G	120.00	33999	4/12/90	OTHER PROFESSIONAL SERVICES
4/12/90	TORIDORICE, DENNIS R	48.00	34001	4/12/90	OTHER PROFESSIONAL SERVICES
4/12/90	WAKD, JAMES	120.00	34002	4/12/90	OTHER PROFESSIONAL SERVICES
4/18/90	ARATEX SERVICES, INC.	7.00	34020	4/18/90	SERV TO MAINT BUILDINGS
4/18/90	LUTOVSKY, JANNA	30.95	34027	4/18/90	CONFERENCES AND OTHER TRAVEL
4/12/90	MACON CO. CONSERV. DISTRICT	9.91	34052	4/20/90	BOOKS-MAIN ADULT
4/12/90	MACON CO. CONSERV. DISTRICT	19.82	34052	4/20/90	BOOKS-MAIN REFERENCE
4/23/90	HARVARD UNIVERSITY	5.40	34071	4/23/90	BOOKS-MAIN REFERENCE
4/12/90	POSTMASTER	58.40	34083	4/23/90	POSTAGE
4/23/90	TREAS-PETTY CASH	15.15	34091	4/23/90	TRAINING SCHOOL
4/23/90	TREAS-PETTY CASH	24.80	34091	4/23/90	CONFERENCES AND OTHER TRAVEL
4/23/90	TREAS-PETTY CASH	10.59	34091	4/23/90	POSTAGE
4/23/90	TREAS-PETTY CASH	74.10	34091	4/23/90	MATERIALS TO MAINT BLDGS
4/23/90	TREAS-PETTY CASH	13.04	34091	4/23/90	OFFICE SUPPLIES
4/24/90	ROLLING PRAIRIE LIBRARIES	3.00	34111	4/24/90	PRINTING AND BINDING
4/25/90	TREAS-MEDICAL INSURANCE	2,944.66	34148	4/25/90	HOSPITAL AND MEDICAL INSURANCE
4/25/90	TREAS-NON MEDICAL INS	47.89	34149	4/25/90	GROUP LIFE INSURANCE
4/25/90	TREAS-NON MEDICAL INS	517.91	34149	4/25/90	WORKERS COMPENSATION
4/25/90	TREAS-IMRF	9,976.30	34150	4/25/90	RETIREMENT-IMRF
4/26/90	HUGHES, WAYNE	60.00	34165	4/26/90	OTHER PROFESSIONAL SERVICES
4/26/90	IL BELL TELEPHONE CO	283.51	34167	4/26/90	TELEPHONE
4/26/90	INACOMP COMPUTER CENTER	170.00	34169	4/26/90	COMPUTER SOFTWARE EXPENSE
4/26/90	MCELROY, RICHARD	54.00	34171	4/26/90	OTHER PROFESSIONAL SERVICES
4/26/90	MULLINS, KEITH	48.00	34175	4/26/90	OTHER PROFESSIONAL SERVICES
4/26/90	POSTMASTER	20.15	34178	4/26/90	POSTAGE
4/26/90	POSTMASTER, DECATUR, ILL	75.00	34181	4/26/90	POSTAGE
4/26/90	SLEETH, ALAN	60.00	34185	4/26/90	OTHER PROFESSIONAL SERVICES

FORM 1011 PAT. NO. 4,228,707 - MAY 1979 PRINTED BY THE STATISTICAL BUREAU, U.S.A. TREASURER

FOR PERIOD ENDING 4/30/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
4/26/90	STEIL, RICHARD G	120.00	34187	4/26/90	OTHER PROFESSIONAL SERVICES
4/26/90	TREAS-GENERAL FUND	1,800.41	34190	4/26/90	GAS
4/26/90	WARD, JAMES	120.00	34191	4/26/90	OTHER PROFESSIONAL SERVICES
4/27/90	BAKER & TAYLOR CO	212.29	34193	4/27/90	BOOKS-MAIN ADULT
4/27/90	BAKER & TAYLOR CO	37.24	34193	4/27/90	BOOKS-MAIN JUVENILE
4/27/90	BAKER & TAYLOR CO	23.39	34193	4/27/90	BOOKS-MAIN REFERENCE
4/27/90	BAKER & TAYLOR CO	45.30	34193	4/27/90	BOOKS-EXTENSION ADULT
4/27/90	BAKER & TAYLOR CO	40.49	34193	4/27/90	AV-PHONODICS
4/27/90	BAKER & TAYLOR CO	342.76	34193	4/27/90	AV-CASSETTES
4/27/90	TREAS-GENERAL FUND	1,307.72	34193	4/27/90	AV-VIDEOS
4/27/90	TREAS-PETTY CASH	278.16	34204	4/27/90	POSTAGE
4/27/90	TREAS-PETTY CASH	65.54	34208	4/27/90	TRAINING SCHOOL
4/27/90	TREAS-PETTY CASH	8.56	34208	4/27/90	POSTAGE
4/27/90	TREAS-PETTY CASH	74.31	34208	4/27/90	MATERIALS TO MAINT BLDGS
4/27/90	TREAS-PETTY CASH	23.85	34208	4/27/90	MATERIAL TO MAINT AUTO EQUIP
4/25/90	ALLIED AMERICAN GRAPHICS	170.00	34213	4/30/90	PRINTING AND BINDING
4/11/90	AUDIO EDITIONS	308.34	34225	4/30/90	BOOKS-MAIN REFERENCE
4/24/90	ALA GRAPHICS	93.51	34228	4/30/90	ADVERTISING
4/27/90	ACQUISITIONS '90 CONFERENCE	195.00	34235	4/30/90	TRAINING SCHOOL
4/27/90	BAKER & TAYLOR CO	184.08	34238	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	29.05	34238	4/30/90	BOOKS-MAIN YOUTH
4/27/90	BAKER & TAYLOR CO	66.90	34238	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	467.86	34238	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	35.68	34238	4/30/90	BOOKS-PROFESSIONAL
4/11/90	BAKER & TAYLOR CO	420.78	34239	4/30/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	17.08	34239	4/30/90	BOOKS-MAIN YOUTH
4/11/90	BAKER & TAYLOR CO	111.19	34239	4/30/90	BOOKS-MAIN JUVENILE
4/11/90	BAKER & TAYLOR CO	53.97	34239	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	10.90	34239	4/30/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	39.43	34239	4/30/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	85.62	34239	4/30/90	AV-PHONODICS
4/11/90	BAKER & TAYLOR CO	67.86	34239	4/30/90	AV-CASSETTES
4/11/90	BAKER & TAYLOR CO	260.04	34239	4/30/90	AV-VIDEOS
4/11/90	BAKER & TAYLOR CO	756.89	34240	4/30/90	BOOKS-MAIN ADULT
4/11/90	BAKER & TAYLOR CO	23.32	34240	4/30/90	BOOKS-MAIN YOUTH
4/11/90	BAKER & TAYLOR CO	77.98	34240	4/30/90	BOOKS-MAIN JUVENILE
4/11/90	BAKER & TAYLOR CO	102.44	34240	4/30/90	BOOKS-MAIN REFERENCE
4/11/90	BAKER & TAYLOR CO	149.14	34240	4/30/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	16.30	34240	4/30/90	BOOKS-EXTENSION JUVENILE
4/25/90	BAKER & TAYLOR CO	150.00	34241	4/30/90	OFFICE SUPPLIES
4/11/90	BAKER & TAYLOR CO	1,095.22	34241	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	409.42	34241	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	730.12	34241	4/30/90	BOOKS-MAIN JUVENILE
4/11/90	BAKER & TAYLOR CO	376.16	34241	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	172.53	34241	4/30/90	BOOKS-EXTENSION ADULT
4/11/90	BAKER & TAYLOR CO	102.95	34241	4/30/90	BOOKS-EXTENSION JUVENILE
4/11/90	BAKER & TAYLOR CO	23.88	34241	4/30/90	AV-PHONODICS
4/25/90	BAKER & TAYLOR CO	19.54	34241	4/30/90	AV-CASSETTES
4/25/90	BAKER & TAYLOR CO	2,063.92	34242	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	1.77	34242	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	197.83	34242	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	302.17	34242	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	1,190.31	34243	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	177.75	34243	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	94.13	34243	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	67.54	34243	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	345.88	34243	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	20.92	34243	4/30/90	BOOKS-EXTENSION JUVENILE
4/25/90	BAKER & TAYLOR CO	517.58	34244	4/30/90	BOOKS-MAIN ADULT
4/25/90	BAKER & TAYLOR CO	54.95	34244	4/30/90	BOOKS-MAIN YOUTH
4/25/90	BAKER & TAYLOR CO	17.70	34244	4/30/90	BOOKS-MAIN JUVENILE
4/25/90	BAKER & TAYLOR CO	31.53	34244	4/30/90	BOOKS-MAIN REFERENCE
4/25/90	BAKER & TAYLOR CO	10.90	34244	4/30/90	BOOKS-EXTENSION ADULT
4/25/90	BAKER & TAYLOR CO	29.09	34244	4/30/90	AV-PHONODICS
4/25/90	BAKER & TAYLOR CO	35.57	34244	4/30/90	AV-CASSETTES