DECATUR PUBLIC LIBRARY DECATUR, ILLINOIS

COMMITTEES OF THE BOARD OF DIRECTORS

AUGUST, 1983

NAME	TERM OF OFFICE	TELEPHONE	ADDRESS	CODE #
MRS. SHARON TAYLOR ALPI PRESIDENT	1981-1984	423-8423 (H) 562-2161 (B)	511 WEST MACON WKXK, PANA	62522
MR. MARSHALL SUSLER VICE PRESIDENT	1983-1986	428-4204 (H) 428-4385 (B)	2431 FOREST AVE. 132 SOUTH WATER	62522 62522
MR. WILLIAM GRIEVE SECRETARY	1983-1986	428-6504 (H) 875-7200 (B) (Ext. 265)	#4 CIRCLE DRIVE 2425 FEDERAL DRIVE	62521 62526
MRS. CHARLIE JACKSON	1983-1986	423-3970 (H) 424-3245 (B)	206 DOVER DRIVE 2115 S TAYLOR ROAD	62521 62521
MR. DAVID H. MARSHALL	1982-1985	422-0824 (H) 424-6288 (B)	155 SOUTH GLENCOE 1184 WEST MAIN	62522 62522
MRS. DANIEL MOORE, JR.	1982-1985	422-2565 (H)	418 WOODHILL DRIVE	62521
MR. JOHN W. MUELLER	1982-1985	877-2634 (H) 424-3196 (B)	632 KAREN DRIVE 400 SOUTH MAFFIT	62526 62521
MRS. WILLIAM ROSSITER	1981-1984	877-7082 (H) 429-2436 (B)	18 MONTEZ DRIVE 248 WEST MAIN	62526 62523
MR. MARTIN SEIDMAN	1981-1984	428-0644 (H) 423-4411 (B)	346 WEST MACON NORTH 22ND	62522 62521

PERSONNEL AND PUBLIC RELATIONS COMMITTEE:

Mr. Grieve, Chairman

Mr. Mueller

Mrs. Rossiter

Mr. Seidman

FINANCE AND PROPERTIES COMMITTEE:

Mr. Marshall, Chairman

Mrs. Jackson

Mrs. Moore

Mr. Susler

ROLLING PRAIRIE LIBRARIES REPRESENTATIVE Mrs. Alpi

FRIENDS OF THE LIBRARY REPRESENTATIVE Mr. Seidman

LIBRARY COUNSEL - Edward Booth - 423-6076

LIBRARY - 428-6617 CITY LIBRARIAN - 428-0529 (H)

BOARD OF DIRECTORS MEETING

AGENDA

AUGUST 18, 1983

- I. CALL TO ORDER SHARON ALPI, PRESIDENT
- II. APPROVAL OF MINUTES:
 - A. REGULAR BOARD MEETING JULY 21, 1983
- III. CITY LIBRARIAN'S REPORT
- IV. REPORTS OF COMMITTEES:
 - A. FINANCE AND PROPERTIES
 - 1. Approval of Bills
 - 2. Meeting with Council on Library Levy
 - B. PERSONNEL AND PUBLIC RELATIONS
- V. OLD BUSINESS
- VI. NEW BUSINESS
 - A. APPOINTMENT OF COMMITTEES BY PRESIDENT
- VII. ADJOURNMENT

MEMBERS EXPECTED TO BE PRESENT:

Mrs. Alpi

Mrs. Jackson

Mr. Marshall

Mrs. Moore

Mr. Mueller

Mrs. Rossiter

Mr. Seidman

DECATUR PUBLIC LIBRARY DECATUR, ILLINOIS

Minutes of Board of Directors Meeting - August 18, 1983

The regular meeting of the Board of Directors of the Decatur Public Library was held August 18, 1983 in the board room of the main library.

Members Present:	Members Absent:	Others Present:
Mrs. Alpi Mrs. Jackson Mr. Marshall Mrs. Moore Mr. Mueller Mrs. Rossiter Mr. Seidman	Mr. Grieve Mr. Susler	Mrs. Brooks Mr. Dumas Mrs. Nichols Miss Schwegman

The meeting was called to order at 4:30 p.m. by the President, Sharon Alpi.

The Minutes of the regular meeting of July 21, 1983 were approved as printed and mailed.

In his monthly report to the Board, Mr. Dumas noted circulation for the past 12 months exceeded the previous 12 months by 36,000. Computer downtime for the month was 10-1/4 hours due in part to air conditioning problems at RPL, but $3\frac{1}{2}$ hours of that time was the result of a paper jam on a Saturday when the person attending the computer left without notifying anyone. Further reporting, Mr. Dumas informed Mrs. Hicks, Extension Librarian, has been absent from the Library since the first part of July in order to undergo required surgery. She is expected to return in approximately two or three weeks, and in the meantime her staff is carrying on and managing well under the circumstances.

Further reporting, Mr. Dumas called to the Board's attention new carpeting which has been installed in the stairwell area. We are planning on rearranging some shelving near the magazine racks to cover worn spots and when funds permit, new carpeting will be installed in front and behind the circulation desk.

Mr. Dumas stated a check in the amount of \$82,969.25 from the Cantoni estate was received by the Library this past week and forwarded to the City Finance Director to establish the Peter and Ellen Cantoni Library Fund. There are to be two restrictions on the fund: the money must be used for the purchase of books and only the interest is to be spent each year for this purpose. Special book plates will be printed to identify the books purchased. Also received from the estate were a few shares of common stock which have little or no value at present as the company has taken up bankruptcy, Mr. Dumas explained.

The "Ride and Read" program in conjunction with the City Schools and the Summer Reading Club ended in July, Mr. Dumas noted, and 426 children attended parties held in the Library Auditorium where cookies and punch were served to commemorate the end of the summer program. Mr. Dumas presented Mrs. Judith Nichols, Children's Librarian for the past six months (in whom we feel we have a good one) to tell us about it. Mrs. Nichols gave a brief and interesting account of her background and experience, her philosophy, her accomplishments during the past six months, and her plans for children's programming in the future. Her glowing report was well received by the Board.

As Chairman of the Finance and Properties Committee, Mr. Marshall moved on behalf of his Committee the approval of bills through July 31, 1983, Mrs. Rossiter seconded the motion, and it was unanimously approved by a roll-call vote.

Mr. Marshall informed his Committee had met with the City Council a couple of weeks ago in a work session on the Levy request we had submitted in our annual report in the amount of \$1,467,800. We arrived at that figure by forecasting what our other income was going to be and what our expenditures are going to be, subtract the total expenditures from the amount of the other income, and the difference is the levy requested. Our process in effect does not involve utilizing any of the fund balance, Mr. Marshall explained. The current forecast of the fund balance to be carried over next year is about \$395,000 and that is based on the actual fund balance at the end of 1983 plus the forecast for 83/84. The Finance Director and the Manager in reviewing that took the approach that the fund balance should be no more than two month's expenditures in order to carry us over for the months of May and June when tax moneys are received. They bought the expenditures forecast we had used in preparing our estimate, an increase of about 6%, but did say the fund balance was higher than it should be by \$120,000. On that basis the Manager recommended to the Council and the Council approved in its work session a levy of \$120,000 less than we had asked for. That should not provide any difficulties for us, and we should be able to build a budget based upon the factors considered, Mr. Marshall concluded.

Under New Business, the President appointed the following Committees and Representatives: Finance and Properties: Mr. Marshall, Chairman, Mrs. Moore, Mrs. Jackson and Mr. Susler; Personnel and Public Relations: Mr. Grieve, Chairman, Mr. Mueller, Mrs. Rossiter and Mr. Seidman; RPL representative, Mrs. Alpi, and Friends Representative, Mr. Seidman.

The meeting was adjourned at 5:05 p.m.

Robert H. Dumas, City Librarian

For Secretary of the Board

STATISTICAL REPORT

July, 1983

CIRCULATION					
	Adult	Youth	Juvenile	Total	12 Month to Date
Total Books, 1983 - 1982 -	33,015 28,477	3,219 2,930	32,149 24,597	68,383 56,004	622,712 587,042
A-V Materials, 1983 - 1982 -	3,198 2,093		366 251	3,564 2,344	35,275 30,464
Total Circulation, 1983 - 1982 -	36,213 30,570	3,219 2,930	32,515 24,848	71,947 58,348	657,987 617,506
TECHNICAL PROCESSING					
Cataloging New books added New titles added Books withdrawn Books mended		244 545 899 757	Acquisitions Books che Telephone Pamphlets Gifts	ecked in Directories	1,263 54 168 146

Materials in the State of Processing

Materials (physical items) - 1032 Titles - 924

FINANCIAL REPORT

	Budgeted	YTD Expended 1982/83	YTD Expended 1983/84	Unencumbered
Personal Services	1,081,520	257,555	273,057	808,463
Operating	212,741	41,272	43,555	169,186
Capital and Books	221,400	39,652	38,467	182,933

STAFF STRENGTH

	Strength Previous Month	Terminations	New Staff	Present Strength
Professional	6			6
Library Assistants	7 + 6 (516 hrs)			7 + 6 (480 hrs)
Clerical	22 + 17 (1198)			22 + 17 (1220 hrs)
Maintenance	$3\frac{1}{2}$			31/2

Current Vacancies:

l Technical Services Clerk I, l Supervisor, Technical Services,

1 A-V Youth Librarian

Computer Downtime for Month: 10-1/4 hours

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	FUND BALANCE MAY 1, 1983 REVENUE INTEREST ON INVESTMENTS MISC INCOME	3.273.00	9000	80000 80000 80000	# mp		
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5905	HARVEY INMAN SH 3 SSIPOLSH O	TRAVEL REIMB	543.50	TAP 928 ORIG. TAP DATE PLUMBERS 34 08/03/59	FAIRLAWN AVE
5913 тизяяцэ	DOUBLEDAY & CO INC	BOOKS	531.96	SERVICE OFF SERVICE REASON	WIG. SERVICE ON SERVICE OF
5918	TREAS PAYROLL FUND	PD ENDING 7-13-83	33,790.11	33/30/76 DELINGUENT WATER ASON SHOP DUTS REASON	7/31/59 03/30/76 C
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5932	AUDIO BUFF CO INC	AUDIO VISUAL	334.45	REPORT OF THE LAWN	4329020 907
5933	A M BEST CO	BOOKS	195.00		
5934	DUKE'S OFFICE SUPPLIES	OFFICE SUPPLIES	207.44	48087 REMOTE N SO	80 BADGER DISK 824
5935	S FARRAR STRAUS & GIROUX	BOCKS POLICEOT	1.94	3 , 41	NS #01.9 33 #9:
5936	HAINES & ESSICK CO	OFFICE SUPPLIES	6.11	1 DRIST DRIST OF DATE FLUMESTRS 34 03/19/55	FAIRLAWN AVE
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5938	NATL GEOGRAPHIC SOCIETY	BOCKS	26.85	3/31/58 REQUEST FOR FINAL	1 96/21/90 96/12/9
5939	NATE GEOGRAPHIC SOCIETY \S8	AUDIO VISUAL 1 0701	730.00	M	2/15/83 02/15/83
5940	OTIS ELEVATOR CO	MAINTENANCE	293.28	SERVICE ADDRESS N FAIRLAWN	ACCOUNT NO. 4329510 912
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5942	SUUND/VIDEO UNLTD	BOOKS, SUPPLIES 00 11	997.22 33MASS	S22131 REMOTE BACK CURR DI CURR DI	84 BADGER DISK 805
5943	SS VOHN WILEYE & SONS INC 10 (88 0)	7 BOCKS 401 088		1716n M	AN MOLO NS .
6011	AULL POWER CO E8 3 05/20/28	POWER FOR MONTH	4,433.64	TAP 5/21 ORIG TAP DATE PLUMBERS	FATRLAWN AVE
6035 THERENIS	PEAT MARWICK MITCHELL CO	AUDITING SERVICE	38U0HXO 500.00		RIG SERVICE ON SERVICE ON
6044	GAYLORD BROS GAJO 188 BROY TO TOP BOYER	OFFICE SUPPLIES	406.00		7/15/52 SHOP OUT 1 88
6045	DASH DISPOSAL 0 0040018	SERVICE FOR MONTH	16.50	M 04/30/64 L	4/28/81 04/28/81
6046		PARKING FOR JULY	400.00	SERVICE ADDITION N. FALFLAWN	ACCOUNT NO 43300701 917
6047	DOWNTOWN DECATUR COUNCIL BARCLAY ROBERT INC	FITTINGS	3.34		RM EXACURITED MA
6048	BILYEU'S PAINT	MOLDING 10/21/27	72.00	932FO REMBIE 5 SD CURB DI	80 BADGER DISK 800
6049	SS BOLAND ELECT SUPPLY CO NER O	ELECT SUPPLIES OVES	44.81	3 49 49 4	EE 25' SN
6050	JERALD A MERRICK	TRAVEL REIMB	595.10	34 04/29/52 G S WALKE	TATRLAWN AVE
6099	TREAS CENTRAL SERVICE FND	FUEL FROM PUMP			
6102	TREAS GNL OPERATING FUND	OFFICE SUPPLIES	40.00	SERVICE OFF 38/15/55 REQUEST FOR FINAL ASON SHOP INT SHOP OUT 2 REASON	1 CC/01/80 2C/10/C
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	00.00	70	CONSUMPTION DAYS		ENT	EST DEAD FIN RATE ARREARS	OUTSTANDING AMT.
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WESTER 1	DIGITS ROUTE CO					11010	24
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580 BADGER DISK 80093210 REMOTE S SD CURB BOX LOCATION CURE	6 B DISTANCE	RENEWALS	ADJUSTMENTS DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01	CODE AMOUNT 11/PE AMOUNT OI PAY	DATE DATE CR 71/09/01 AENT DATE TYPE	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS	DATE PRESENT READING /09 26740 DATE PREVIOUS READING
580 BADGER DISK 80093210 REMOTE S SD CURB BOX LOCATION CURE 5 ' EE 25 ' SN 18 '6" E	6 S DISTANCE YEAR	RENEWALS	ADJUSTMENTS DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 104	CODE AMOUNT 11 4 50 11 17PÉ AMOUNT 24 40	DATE TYPE 2 A 3 / 0 1 / 0 6 C	LOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12	PRESENT READING 109 26740 DATE PREVIOUS READING 122 24960
580 BADGER DISK 80093210 REMOTE S SD CURB BOX LOCATION CURE 5	B DISTANCE YEAR	RENEWALS R LAST REASON	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 2670 104 CONSUMPTION DAYS 02 02	CODE AMOUNT 1 4 50 1 79Ê AMOUNT 2 4 4 0 1 1YPE AMOUNT 1 1YPE AMOUNT	DATE DATE TYPE DATE TYPE DATE DATE	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN	DATE PRESENT READING 109 26740 DATE PREVIOUS READING 122 24960 T DATE CONSUMPTION
SIZE METER MARE METER SERIAL WATER SCATTOR SECRETION SEC	B DISTANCE YEAR	RENEWALS	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 10/ CONSUMPTION DAYS 02 02 32 40 99	CODE AMOUNT 179Ê AMOUNT 24 40 179E AMOUNT 28 15	DATE CR 71/09/01 LENT DATE TYPE 83/01/06 C LENT DATE TYPE 82/09/21 C	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04	PRESENT READING 109 26740 DATE PREVIOUS READING 122 24960 T DATE CONSUMPTION 104 1780
SIZE METER MARE METER SERVICE ON SERVICE OFF METER SERVICE METER SERVICE ON SERVICE OFF METER SERVICE ON SERVICE OFF METER SERVICE ON SERVICE OFF SERVICE REASON	B DISTANCE YEAR SERS NAME ER	RENEWALS R LAST REASON	ADJUSTMENTS AMOUNT 25 72/12/0 CONSUMPTION 01 2670 CONSUMPTION DAYS 02 02 3240 CONSUMPTION DAYS 03 O3 O3 O3	CODE	DJUSTMENTS CR 71/09/01 ENT DATE TYPE 83/01/06 C ENT DATE TYPE 82/09/21 C ENT DATE TYPE	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO	DATE PRESENT READING /09 26740 DATE PREVIOUS READING /22 24960 I DATE CONSUMPTION /04 1780 UNT CURRENT BILLING
SIZE METER MARE METER SERIAL WATER SCATTOR SECRETION SEC	B DISTANCE YEAR SERS NAME ER	RENEWALS R LAST REASON TAP/BOX	ADJUSTMENTS AMOUNT 25 72/12/0 CONSUMPTION 2670 104 CONSUMPTION 02 02 3240 CONSUMPTION 03 3240 CONSUMPTION DAYS 03 3240 CONSUMPTION DAYS 03 1920 7	CODE AMOUNT 1 4 50 1 1 4 50 1 1 24 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUSTMENTS DATE CR 71/09/01 EENT DATE TYPE 83/01/06 C EENT DATE TYPE 82/09/21 C EENT TYPE 82/06/18 C	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A 1 1 1	DATE PRESENT READING /09 26740 DATE PREVIOUS READING /22 24960 I DATE CONSUMPTION /04 1780 UNT CURRENT BILLING
SIZE	B DISTANCE YEAR BERS NAME LER N BILLING	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS CONSUMPTION DAYS 02 02 3240 90 CONSUMPTION DAYS 03 03 1920 7 CONSUMPTION DAYS OSTANOON DAYS	CODE AMOUNT 1 4 50 1 1 4 50 1 1 24 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUSTMENTS DATE CR 71/09/01 EENT DATE TYPE 83/01/06 C EENT DATE TYPE 82/09/21 C EENT TYPE 82/06/18 C	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A 1 1 1	DATE PRESENT READING /09 26740 DATE PREVIOUS READING /22 24960 I DATE CONSUMPTION /04 1780 UNT CURRENT BILLING
SIZE	B DISTANCE YEAR BERS NAME LER N BILLING	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 26 70 104 CONSUMPTION DAYS 02 02 32 40 90 CONSUMPTION DAYS 03 03 19 20 7 CONSUMPTION DAYS 04 04 CONSUMPTION DAYS 07 07 07 07 07 07 07 07 07 07 07 07 07 0	CODE AMOUNT 1 1 4 50 1 1 7 1	DJUSTMENTS CR 71/09/01 EART TYPE 83/01/06 C LENT DATE TYPE 82/09/21 C LENT DATE TYPE 82/06/18 C EENT DATE TYPE 82/06/18 C	TOW CONSUMPTION	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 IT DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT.
SIZE	B DISTANCE YEAR BERS NAME LER N BILLING	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS CONSUMPTION DAYS 02 02 3240 90 CONSUMPTION DAYS 03 03 1920 7 CONSUMPTION DAYS OSTANOON DAYS	CODE AMOUNT 1 4 50 1 1 4 50 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUSTMENTS DATE CR 71/09/01 EENT DATE TYPE 83/01/06 C EENT DATE TYPE 82/09/21 C EENT TYPE 82/06/18 C	LOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING /09 26740 DATE PREVIOUS READING /22 24960 IT DATE CONSUMPTION /04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76
SIZE	BERS NAME L BILLING N	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 104 CONSUMPTION DAYS 02 02 32 40 96 CONSUMPTION DAYS 03 03 19 20 7 CONSUMPTION DAYS 03 03 22 22 0 106	CODE AMOUNT 17PÉ AMOUNT 24 40 17PE AMOUNT 28 15 17PE AMOUNT 18 32 17PE AMOUNT 18 32 17PE AMOUNT 20 65 BILLING ADDRESS	DUSTMENTS DATE CR 71/09/01 LENT DATE 83/01/06 C LENT DATE 82/09/21 C LENT DATE 82/09/21 C LENT TYPE 82/06/18 C LENT TYPE 82/06/18 C	LOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 BILLING ACCT #
SIZE	B DISTANCE YEAR SERS NAME LER N L BILLING N ART HUNTER	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 104 CONSUMPTION DAYS 02 02 32 40 90 CONSUMPTION DAYS 03 03 19 20 7 CONSUMPTION DAYS 04 04 22 20 106	CODE AMOUNT 17PÉ AMOUNT 24 40 17PE AMOUNT 28 15 17PE AMOUNT 18 32 17PE AMOUNT 18 32 17PE AMOUNT 20 65 BILLING ADDRESS	DUSTMENTS DATE CR 71/09/01 LENT DATE 83/01/06 C LENT DATE 82/09/21 C LENT DATE 82/09/21 C LENT TYPE 82/06/18 C LENT TYPE 82/06/18 C	TOW CONSUMPTION PRESENT 723 33/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 22 24960 T DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 BILLING ACCT #
SIZE	BERS NAME LER N ART HUNTER DIGITS ROUTE CO	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE CODE	ADJUSTMENTS AMOUNT ADJUSTMENTS DATE 72/12/0 CONSUMPTION DAYS 01 26 70 10 CONSUMPTION DAYS 02 32 40 90 CONSUMPTION DAYS 03 19 20 7 CONSUMPTION DAYS 04 916 ADJUSTMENTS AMOUNT DATE	CODE	DUSTMENTS DATE CR 71/09/01 ENT DATE 83/01/06 C ENT DATE 82/09/21 C ENT TYPE 82/09/21 C ENT TYPE 82/06/18 C ENT TYPE 82/06/18 C ENT TYPE 82/03/30 C	TOW CONSUMPTION PRESENT 723 33/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 IT DATE CONSUMPTION / 0 4 1780 UNI CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT #
SIZE	BERS NAME L BILLING N ART HUNTER DIGITS ROUTE CO	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME DDE CODE 8 4	ADJUSTMENTS AMOUNT ADJUSTMENTS DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 10 CONSUMPTION DAYS 02 02 32 40 96 CONSUMPTION DAYS 03 03 19 20 7 CONSUMPTION DAYS 04 04 22 20 106 ADJUSTMENTS AMOUNT ADJUSTMENTS DATE	CODE AMOUNT 1 4 50 1 1 4 50 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUISTMENTS DATE CR 71/09/01 ENT DATE TYPE 83/01/06 C ENT DATE TYPE 82/09/21 C ENT DATE TYPE 82/06/18 C ENT DATE TYPE 82/06/18 C ENT DATE TYPE 82/03/30 C DECA	LOW CONSUMPTION PRESENT 723 33/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 BILLING ACCT #
SIZE	BERS NAME LER N ART HUNTER DIGITS ROUTE CO	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE CODE	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01 2670 104 CONSUMPTION DAYS 02 02 3240 96 CONSUMPTION DAYS 03 03 1920 T CONSUMPTION DAYS 04 04 22220 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/01	CODE	DUSTMENTS DATE CR 71/09/01 LENT DATE TYPE 83/01/06 C RENT DATE TYPE 82/09/21 C LENT TYPE 82/06/18 C LENT DATE TYPE 82/06/18 C LENT DATE TYPE 82/03/30 C DECA	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 IT DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 122 DATE PRESENT READING / 0 9 20610 DATE PREVIOUS READING
SIZE	BERS NAME L BILLING N ART HUNTER DIGITS ROUTE CO	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME DDE CODE 8 4 RENEWALS	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 26 70 104 CONSUMPTION DAYS 02 02 32 40 96 CONSUMPTION DAYS 03 03 19 20 7 CONSUMPTION DAYS 04 04 22 20 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/01 CONSUMPTION DAYS 04 04 23 60 104	CODE	DUISTMENTS DATE CR 71/09/01 RENT DATE TYPE 83/01/06 C RENT DATE TYPE 82/09/21 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/03/30 C DECA	LOW CONSUMPTION PRESENT 723 33/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 IT DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 122 DATE PRESENT READING / 0 9 20610 DATE PREVIOUS READING
SIZE	BERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR ART HUNTER ART HUNTER FOR THE PROPERTY OF THE PROPE	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME DDE CODE 8 4 RENEWALS	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01 26 70 104 CONSUMPTION DAYS 03 03 03 19 20 7 CONSUMPTION DAYS 04 04 04 22 20 106 AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 01 23 60 104	CODE	DUISTMENTS DATE CR 71/09/01 RENT DATE TYPE 83/01/06 C RENT DATE TYPE 82/09/21 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/03/30 C DECA	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 09 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 122 DATE PRESENT READING / 09 20610 DATE PREVIOUS READING / 22 19430
SIZE	BERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR ART HUNTER ART HUNTER FOR THE PROPERTY OF THE PROPE	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME DDE CODE 8 4 RENEWALS	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01 26 70 104 CONSUMPTION DAYS 03 03 03 19 20 7 CONSUMPTION DAYS 04 04 22 20 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 23 60 104 CONSUMPTION DAYS 01 01 CONSUMPTION DAYS 01 01 CONSUMPTION DAYS 01 01 CONSUMPTION DAYS 01 01 DAYS 01 01 CONSUMPTION DAYS 01 01 DAYS 01 01 CONSUMPTION DAYS 01 01 DAYS 01 01	CODE	DUSTMENTS DATE CR 71/09/01 TYPE 83/01/06 C RENT TYPE 82/09/21 C RENT TYPE 82/06/18 C RENT TYPE 82/06/18 C RENT TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 83/01/07 C RENT TYPE 83/01/07 C RENT TYPE 83/01/07 C	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 09 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 122 DATE PRESENT READING / 09 20610 DATE PREVIOUS READING / 22 19430 IT DATE CONSUMPTION / 04 1180
SIZE	B DISTANCE YEAR SERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR PROUTE CO B DISTANCE YEAR SERS NAME ERR	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE CODE RENEWALS LAST REASON TAP/BOX	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01 2670 104 CONSUMPTION DAYS 03 03 03 1920 T CONSUMPTION DAYS 03 04 04 2220 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 02 02 02 1270 90	CODE	DUSTMENTS DATE CR 71/09/01 TYPE 83/01/06 C RENT TYPE 82/09/21 C RENT TYPE 82/06/18 C RENT TYPE 82/06/18 C RENT TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 82/06/18 C DATE TYPE 83/01/07 C RENT TYPE 83/01/07 C RENT TYPE 83/01/07 C	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 09 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 122 DATE PRESENT READING / 09 20610 DATE PREVIOUS READING / 22 19430 IT DATE CONSUMPTION / 04 1180
SIZE METER MARE METER SERIAL # METER LOCATION CURE TAP ADDRESS TAP SIZE ORIG. TAP DATE PLUMB FAIRLAWN AVE 34 04/29/52 G S WALK ORIG. SERVICE ON SERVICE OFF SERVICE REASON 05/07/52 08/16/55 08/15/55 REQUEST FOR FINA SHOP IN 1 SHOP OUT 1 REASON SHOP IN 2 SHOP OUT 2 REASO 03/06/80 03/06/80 M 06/30/69 L ACCOUNT NO. SERVICE ADDRESS 24330560 916 N FAIRLAWN METER SERIAL # METER LOCATION DESCRIPTION 580 BADGER REG 5216179 REMOTE BACK SD HS CURB BOX LOCATION CURE TAP ADDRESS TAP SIZE ORIG. TAP DATE PLUMB FAIRLAWN AVE 34 06/25/54 G S WALK ORIG. SERVICE ON SERVICE OFF SERVICE REASON SERVICE REASON SERVICE REASON SERVICE SERVICE ON SERVICE OFF SERVICE REASON SERVICE REASON SERVICE REASON SERVICE OFF SERVICE REASON SERVICE REASON SERVICE REASON SERVICE OFF SERVICE REASON SERVICE R	B DISTANCE YEAR SERS NAME LER N ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR SERS NAME ART HUNTER ROUTE CO ART HUNTER ROUTE CO ART HUNTER ROUTE CO ART HUNTER ROUTE CO	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE CODE RENEWALS R LAST REASON TAP/BOX BOX/HOUSE	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 02 02 3240 90 CONSUMPTION DAYS 03 03 1920 7 CONSUMPTION DAYS 04 04 2220 100 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 01 04 04 2220 100 1270 90 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 02 02 1270 90 CONSUMPTION DAYS 03 03	CODE	DUSTMENTS DATE CR 71/09/01 TYPE 83/01/06 C B83/09/21 C TYPE 82/09/21 C TYPE 82/06/18 C TYPE 82/06/18 C BENT TYPE 82/06/18 C DATE TYPE 70/00/00 AENT TYPE 83/01/07 C AENT TYPE 82/10/21 D AENT TYPE	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 22 24960 IT DATE CONSUMPTION / 04 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT #
SIZE	BERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR YEAR N ART HUNTER FOR THE STANCE YEAR SERS NAME BERS NAME	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 02 02 3240 96 CONSUMPTION DAYS 03 03 31920 7 CONSUMPTION DAYS 04 04 2220 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 01 01 01 21 00 01 22 00 02 12 70 96 CONSUMPTION DAYS 03 03 03 CONSUMPTION DAYS 04 04 04 05 07 07 07 07 07 07 07 07 07 07 07 07 07	CODE	DUISTMENTS DATE CR 71/09/01 RENT DATE TYPE 83/01/06 C RENT DATE TYPE 82/09/21 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/03/30 C DECA DUISTMENTS DATE TYPE 83/01/07 C RENT DATE TYPE 83/01/07 C RENT DATE TYPE 82/10/21 D RENT TYPE 82/10/21 D RENT TYPE 82/10/21 D	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A I I I EST DEAD FIN RATE ARREARS CITY - STATE Z LOW CONSUMPTION PRESENT 80 83/03/14 BILLING DATE DELINQUEN 3089 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A BUT PENALTY AMO B BUT PENALTY AMO A BUT PENALTY AMO A BUT PENALTY AMO A BUT PENALTY AMO B BUT PENALTY AMO A BUT PENALTY AMO B BUT PENALTY AMO B BUT PENALTY AMO B B B B B B B B B B B B B B B B B B B	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 I DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 22 20 DATE PRESENT READING / 0 9 20610 DATE PREVIOUS READING / 2 19430 I DATE CONSUMPTION / 0 4 1180 UNT CURRENT BILLING 1 6 28
SIZE	BERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR YEAR N ART HUNTER FOR THE STANCE YEAR SERS NAME BERS NAME	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE BOX/ONLY CURB/COCK NAME CODE CODE RENEWALS R LAST REASON TAP/BOX BOX/HOUSE BOX/HOUSE TAP/HOUSE BOX/ONLY	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 01 01 01 2670 104 CONSUMPTION DAYS 03 03 1920 T CONSUMPTION DAYS 04 04 2220 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 2360 104 CONSUMPTION DAYS 02 02 1270 90 CONSUMPTION DAYS 03 03 3 10 10 10 10 10 10 10 10 10 10 10 10 10	CODE	DATE CR 71/09/01 AND TYPE 83/01/06 C B82/09/21 C AND TYPE 82/09/21 C AND TYPE 82/06/18 C AND TYPE 82/03/30 C DECA DATE TYPE 82/03/30 C DECA DATE TYPE 82/03/30 C AND TYPE 82/03/15 S	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A D D STATE CITY - STATE CUTY - STATE LOW CONSUMPTION PRESENT 80 83/03/14 BILLING DATE DELINQUEN 80 83/03/14 BILLING DATE DELINQUEN 83/03/14 83/04 BILLING DATE DELINQUEN 83/03/14 83/04 EST DEAD FIN RATE ARREARS	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 IT DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 22 DATE PRESENT READING / 0 9 20610 DATE PREVIOUS READING / 2 19430 IT DATE CONSUMPTION / 0 4 1180 UNT CURRENT BILLING 1 16 28 OUTSTANDING AMT.
SIZE	BERS NAME ART HUNTER DIGITS ROUTE CO B DISTANCE YEAR YEAR N ART HUNTER FOR THE STANCE YEAR SERS NAME BERS NAME	RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE BOX/ONLY CURB/COCK NAME CODE RENEWALS R LAST REASON TAP/BOX BOX/HOUSE TAP/HOUSE	ADJUSTMENTS AMOUNT DATE 25 72/12/0 CONSUMPTION DAYS 02 02 3240 96 CONSUMPTION DAYS 03 03 31920 7 CONSUMPTION DAYS 04 04 2220 106 ADJUSTMENTS AMOUNT DATE 4 00 70/00/0 CONSUMPTION DAYS 01 01 01 2360 104 CONSUMPTION DAYS 01 01 01 21 00 01 22 00 02 12 70 96 CONSUMPTION DAYS 03 03 03 CONSUMPTION DAYS 04 04 04 05 07 07 07 07 07 07 07 07 07 07 07 07 07	CODE	DUISTMENTS DATE CR 71/09/01 RENT DATE TYPE 83/01/06 C RENT DATE TYPE 82/09/21 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/06/18 C RENT DATE TYPE 82/03/30 C DECA DUISTMENTS DATE TYPE 83/01/07 C RENT DATE TYPE 83/01/07 C RENT DATE TYPE 82/10/21 D RENT TYPE 82/10/21 D RENT TYPE 82/10/21 D	TOW CONSUMPTION PRESENT 723 83/03 HIGH CONSUMPTION PREVIOUS 3390 82/12 BILLING DATE DELINQUEN 83/03/14 83/04 STAT DELR SO MULT PENALTY AMO A D D STATE CITY - STATE CUTY - STATE LOW CONSUMPTION PRESENT 80 83/03/14 BILLING DATE DELINQUEN 80 83/03/14 BILLING DATE DELINQUEN 83/03/14 83/04 BILLING DATE DELINQUEN 83/03/14 83/04 EST DEAD FIN RATE ARREARS	DATE PRESENT READING / 0 9 26740 DATE PREVIOUS READING / 2 24960 I DATE CONSUMPTION / 0 4 1780 UNT CURRENT BILLING 3 22 76 OUTSTANDING AMT. 22 76 IP BILLING ACCT # 22 20 DATE PRESENT READING / 0 9 20610 DATE PREVIOUS READING / 2 19430 I DATE CONSUMPTION / 0 4 1180 UNT CURRENT BILLING 1 6 28

CITY OF DECATOR, ILLINOIS

DECATUR PUBLIC LIBRARY 07/01/83 THRU 07/31/83

VOUCHER #	PAYMENTS MADE TO:	FOR:	ANGUNT	2
6123	JERALD A MERRICK		AMOUNT	4
		TRAVEL REIMB	556.50	6
6177	DIRECTOR OF LABOR	UNEMPLOYMENT COMP	1,525.71	8
6226	C L SYSTEMS INC	OFFICE SUPPLIES	55.40	10
6227	DECATUR PAPER HOUSE	OFFICE SUPPLIES	331.61	11
6228	FLAUGHER ELECTRIC	BOOKMOBILE PART	31.96	13
6229	GAYLORD BROS	OFFICE SUPPLIES	804.81	15 16
6230	GREANIAS AND BOOTH	PROF SERVICES	45.00	17 18
6231	HERALD & REVIEW	ADVERTISING	7.26	19
6232	JAN SAN SUPPLY CO	JANITORIAL	30.99	21
6233	R R BOWKER CO	ADVERTISING	51.24	23
6234	MACO REPRODUCTION	OFFICE SUPPLIES	15.50	25
6235	MAVIS POGUE LUMBER CO	LUMBER	67.16	27
6236	MIDSTATE MACHINE CO	AIR COND PARTS	118.65	29
6237	MONTGOMERY WARDS	TOOLS	57.64	31
6238	WM A WAIT	FRAME REPAIRED	20.00	33
6239	EDIFICIO SELECCIONES	BOOKS	11.66	35
6240	GALE RESEARCH	BOOKS	109.25	37
6241	G K HALL & CO	BOOKS	337.86	38
6242	HOT ROD	BOOKS	99.70	41
6243	MONEY	BOOKS	20.00	42
6244	NATL GEOGRAPHIC SOCIETY	BOOKS	7.30	44 45
6245	ROLLING PRAIRIE LIBRARIES	BOOKS	21.00	46
6246	WEST PUBL CO	BOOKS	399.50	48
6264	TREAS GNL OPERATING FUND	ADM CHARGES	1,361.00	50 51
			10	52 53
	TOTAL	OF ALL VOUCHER CHECKS	= 6, <mark>086.70</mark>	54 55 56

CITY OF DECATUR, ILLINGIS DECATUR PUBLIC LIBRARY 07/01/83 THRU 07/31/83

				2
VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT	4
6283	POSTMASTER	POSTAGE	14.70	6
6299	TREAS PAYROLL FUND	PD ENDING 7-17-83	33 <mark>,</mark> 607.60	8
6311	TREAS %NON MED INS ES	NON MED INSURANCE	1,819.00	10
6313	TREAS %MED INS ESCROW	INSURANCE CHARGES	2,048.00	12
6359	AUDIO BUFF CO INC	AUDIO VISUAL	409.40	14
6360	BAKER & TAYLOR CO	BOOKS	400.55	16
6361	BAKER & TAYLOR CO	BOOKS	8 <mark>,</mark> 807 . 88	18
6362	BLACK & CO	HARDWARE	16.61	20
6363	C C FIRE EQUIPMENT CO	REPAIR SERVICE	116.00	22
6364	COMMONWEAL	BOOKS	43.00	24
6365	DOUBLEDAY & CO INC	BOOKS	462.16	22 23 24 25 26 27 28
6366	DOVER PUBLICATIONS	BOOKS	4.04	28
6367	FINANCIAL WORLD	BOOKS	78.00	30 31 32
6368	HAINES & ESSICK CO	OFFICE SUPPLIES	312.32	32
6369	ILL BELL TELEPHONE CO	TELEPHONE CHARGES	442.75	33 34 35
6370	INTERTEX PUBLISHING	BOOKS	15.90	36
6371	LIBRARY CARDS LTD	CATALOG CARDS	163.61	38
6372	PRENTICE HALL INC	BOOKS	10.10	40
6373	SCRIBNER BOOK CO INC	BOOKS	161.35	42
6374	SOUND/VIDEO UNLTD	AUDIO VISUAL	235.51	44
6375	WOOD PRINTING SERVICE	PRINTED CARDS	120.00	46
6550	TREAS ILL MUNI RETIREMENT	RETIREMENT	9 <mark>,</mark> 263.32	48
3				50
9	TOTAL	= 5 <mark>8,551.80</mark>	52	