

**REGULAR MEETING AGENDA**  
**DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES**  
**Thursday, April 19, 2007 @ 4:30 p.m.**  
**(in the DPL Board Room)**

- I. Call to order –Eugene King, President
- II. Approval of minutes
  - A. Regular meeting of March 15, 2007
- III. Communication from the public
- IV. City Librarian's report
- V. Reports of committees
  - A. Personnel, Policy & Public Relations Committee
    - i. No meeting in April
    - ✓ii. Internet policy
  - B. Finance and Properties Committee
    - i. No meeting in April
      - a. March 2007 check register
      - b. YTD budget report
  - ✓C. Rolling Prairie Library System
    - i. Meeting of April 5, 2007
    - ii. Replacement for representative to board
  - E. Friends of the Library
    - i. Report of April 12, 2007, meeting
  - F. Foundation
    - i. Next meeting April 23, 2007
- VI. Serving Our Public: Standards for Illinois Public Libraries
  - A. Chapter VI: Programming
- VII. Old Business
- VIII. New Business
- IX. Adjournment

## DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES

Regular Meeting

March 15, 2007

### I. CALL TO ORDER

Eugene King, president, called the meeting to order at 4:37 p.m. Members present: Mr. King, Rene Corcoran, Shirley Moore, Linda Rowden, Nicholette Rademacher, and Sally Krigbaum. Absent: Carol Craig, Garry Davis, and Beth Coulter. Staff present: Lee Ann Fisher and Karen Bjorkman.

### II. APPROVAL OF MINUTES

Mrs. Moore moved that the minutes of the February 15, 2007, meeting be approved as presented. The motion was seconded by Mrs. Krigbaum and unanimously approved.

### III. COMMUNICATION FROM THE PUBLIC

No one was present from the public.

### IV. CITY LIBRARIAN'S REPORT

The City Librarian's written report was included in the packet. Ms. Fisher added two items. She explained the Warrensburg Barclay Library position on the annexation of Boiling Spring. Sirsi/Dynex is not going to support Horizon 8.0 and they are developing a new product called "Rome" that is supposed to combine the best of both systems.

### V. REPORTS OF COMMITTEES

#### **Personnel, Policy, and Public Relations Committee:**

No meeting was held in March but they will need to meet on April 5, 2007 to review the changes to the library Internet Policy.

#### **Finance and Properties Committee:**

Mrs. Rademacher moved to approve the February check register as presented. Mrs. Moore seconded the motion and it was carried unanimously by roll call vote.

#### **Rolling Prairie Library System:**

As part of their public relations plan – Illinois Library Day is April 19, 2007. Legislative breakfast is at 7:30 a.m., which includes breakfast with the legislators.

#### **Friends of the Library:**

Mrs. Krigbaum reported that she did not attend the meeting. The second Saturday book sale brought in over \$900.00 and there were a lot of new faces. Bjorkman reported that the Friends are examining the podium and are planning on purchasing a boom mike at this time and possibly a new podium when the History Room renovation is completed.

Mrs. Moore can attend the Friends meeting for Mrs. Krigbaum.

**Foundation:**

The foundation reviewed their standards and discussed the TDD device. Discussed potential members for the board.

**VI. SERVING OUR PUBLIC: STANDARDS FOR ILLINOIS PUBLIC LIBRARIES**

**Chapter V:** Reference, Reader's Advisory, and Bibliographic Instruction was reviewed.

**VII: OLD BUSINESS:**

Ms. Fisher will be meeting with the library attorney and discussing the Village Mall.

**VIII. NEW BUSINESS:**

No new business.

**IX. ADJOURNMENT:**

Motion was made by Mrs. Moore and seconded by Mrs. Rademacher to adjourn. Carried unanimously. Mr. King adjourned the meeting at 5:22 p.m.

Respectfully submitted,

*Karen Bjorkman*

Karen Bjorkman  
Assistant City Librarian

**CITY LIBRARIAN'S REPORT**  
**April 12, 2007**  
**DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES**

**CITY LIBRARIAN:** Another busy month has flown by. The Decatur Celebration Carnival did not cause any problems, which could be due to the cold weather and poor turnout. However, I am not sure that would hold turn if the weather had been warmer. Mike Queary was very easy to work with and kept us updated, and parking was fairly smooth. There were several nice articles in the paper featuring the library. The Jazz series is getting rave reviews and we are planning our 5<sup>th</sup> annual Volunteer Luncheon for May. Sunday May 20<sup>th</sup> will be our last Sunday open till September; we are planning a big program for that day. In addition to my regular meetings, I met with the Recorded Books salesman, several reporters from the H & R, presented a program on eBay selling for the library, conducted trustee orientation and reference librarian interviews, accepted a \$750 check from noon Rotary and attended the unveiling at Lincoln Square Theatre, the preview party for the Health & Fitness Expo, and had 'Breakfast with Kevin', the new EVP of St. Mary's, plus co-chaired the Healthcare panel for the United Way.

**FOUNDATION:** There was a super article in the Sunday special section highlighting the special project. Karen is applying for grants we haven't already tried. We are still waiting to hear from the NEH. The next meeting is April 30<sup>th</sup> @ 4:30.

**FRIENDS:** The Friends "Second Saturday" sale and the bookshelf downstairs continues to do well. They will once again support the Summer Reading Club and will buy the latest Harry Potter book as a drawing prize. They also agreed to purchase book carts and a desensitizer for Circulation. The next meeting is May 10<sup>th</sup>.

**RPLS/SIRSIDYNIX:** We will host the User's Group meeting on April 18<sup>th</sup> and the RPLS Seminar 2007 on the 20<sup>th</sup>. I will be doing a "Decatur Public Library Insiders Tour" @ 2:30 and already have 13 signed up.

**STAFF:** Lillie Mann has been hired as the half-time page. DeAnne Davis will be retiring on April 13<sup>th</sup>. The city will be placing an advertisement for another half-time page sometime soon, as our list has expired and run out. We still have page vacancies. Interviews for a reference librarian have been conducted and an offer extended, but not accepted at this time. They will let me know after the weekend.

**ADMINISTRATION:** Our total number of checkouts in March was 55,530 items, down -6.5% from March of 2006. The weather in March did not keep the patrons home as we had a gate count of 29,254, up +8% from the month of February, 2007 and down -8.4% from March, 2006. The meeting rooms were rented 35 times, earning \$1,270.00 in fees. Karen is getting familiar with the community and has attended meetings with me and in my place, while I was on vacation. She is working on the Tourism Attraction subcommittee planning a "Community Leader Grand Tour" set for Friday May 11, where community leaders are being invited to take a free bus tour of various non-profit organizations in Decatur, which we are one of. She has also submitted several grants.

**ADULT DIVISION:** Our 10 programs had a total attendance of 400. Maria is planning a "Patriotic Celebration", which we will hold in Central Park, May 20<sup>th</sup>, as our last official program. We will have some programs this summer in connection with our 2 exhibits, but as a rule we do not, because of the summer reading club. The 11 online book clubs were accessed 19,020 and they have 951 members. The Local History room had 72 visitors, 18 from out of town. This department is running short staffed 1 librarian and 2 pages.

**BUILDING DIVISION:** When we had our hot spell Bill switched over to AC, then it turned cold and he had to switch the heat back on. We try not to do this as it is hard on the equipment, but there were a lot of complaints from patrons and staff about the building temperature. Bill painted Karen's office. He also installed 2 new hanging heater motors in the boiler room, only 2/4 worked; now they all do. We have had to order generator parts for bookmobile 549 and Bob & Ron will rebuild it when they get here. The steps on 548 were rebuilt also. Although both vehicles are not that old, it is getting difficult to find replacement parts.

**CHILDREN'S DIVISION:** The big program event for March was 2 appearances by Curious George on March 9, which drew about 450 people of all ages. A big thanks to John Wylder who volunteered to don the costume and WILL for providing it. Baby TALK's Lullaby Concert featuring Michael Luxner conducting the Millikin String Arts Ensemble was held the evening of March 7 for the second year in a row. We offered a total of 20 programs, attended by 785. We spoke to 7 groups with 162 listeners, gave 3 outside programs with 45 in attendance, 9 groups used the children's room this month and 387 signed up to use the computers.

**CIRCULATION DIVISION:** The total number of checkouts during the month of March was 45,892 items, up +19% as compared to the 38,477 items checked out in February 2007, and down -6% when compared to 48,809 items checked out in March 2006. We had 7,970 items were checked out of the DPL by patrons from other libraries and DPL patrons checked out 4,743 items at other libraries. Of the 4,743 items checked out by our patrons at other libraries, 2,561 of those items were checked out on the bookmobiles. 1,981 items were routed into the DPL from other libraries to fill requests and 4,869 items were routed out of the DPL to fill requests at other RPLS libraries. We placed 4,541 requests in March, up +16% from February and up +13% from last March. We resolved 6,693 requests and of these, 3,231 items were picked up here at the DPL. We had 332 new accounts opened in March, up +24% from February and down -17% from March 2006. New library accounts are down -16% overall from 2006 at this time.

**EXTENSION DIVISION:** As mentioned in the Building report, both bookmobile experienced mechanic problems this month and we had some sporadic downtime. Ken Banning suggested the library purchased car adapters that allow the laptops to run off the bookmobile's battery. We had 19 volunteers donate 131 hours this month.

**GATES COMPUTER LAB:** We had 94 people attend one of our 12 computer classes offered.

**SYSTEMS ADMINISTRATION:** CybraryN had a few technical problems this month. CybraryN tech support is working on a fix for us. There were a few problems with the new daylight savings time change, but all have been corrected. There were 828 work orders received this month.

**TECHNICAL DIVISION:** Acquisitions bar-coded 1,048 items sorted 39 bins of mail and invoiced 546 items. We had 177 interlibrary loan requests from our patrons and 688 OCLC request from other libraries not in the RPLS consortium. Cataloging cataloged 1,530 titles of which 79 items were reclassified. 701 items were withdrawn and 47 titles were reinstated. 585. We imported 627 new records into the Horizon database and worked on 2,109 new or added copies. Processing processed 646 periodicals as well as 682 paperbacks. We mended 1,038 items there were 250 biographies reclassified and reprocessed. Transfers from other classifications accounted for an additional 20 items. On March 15 the first games were processed for the AV collection.

Respectfully submitted,

*Lee Ann Fisher*

Lee Ann Fisher  
City Librarian

## COMPUTER USE AND INTERNET ACCESS POLICY

The Decatur Public Library provides access to a broad range of electronic resources including those available through the Internet. The Library makes this service available as part of its mission to provide access to information to help meet the educational, recreational, and professional needs of every member of the community.

### Rulings Governing Use of Computer Resources

Use of the library's computers requires a library card *in good standing (less than \$5 in fines)* from Decatur Public Library or any other library in the Rolling Prairie Library System (RPLS). Visitors from outside RPLS may be granted access to the library's computer resources upon presentation of acceptable identification. Access is limited to adults and minors ages 13-17 with written parental permission. Children 12 and under may access the library's computers only when accompanied at all times by an adult with acceptable identification.

Computer users may not:

- Make any attempt to modify or damage library computer equipment or software. Only software owned and installed by the Decatur Public Library may be used on its computers. Downloading or installing anything from the Internet or other software is not permissible.
- Use the library's computers for any illegal activity, including violation of copyright or other rights of third parties. Users will be responsible for knowledge of all applicable federal, state, and local laws for which they may be held in violation.
- Use library computers to view or disseminate material considered inappropriate for a public environment or likely to cause a disturbance, or sexually explicit or suggestive (obscene/pornographic) images.

### Violation and Enforcement

Unacceptable or inappropriate use of the library's computer resources may result in suspension or revocation of library privileges, and expulsion from the library. *Includes, but is not limited to using a library card belonging to someone else, not staying in the time management system, not following the library's computer rules.*

Users will be held financially responsible for any damage to library computer equipment and software.

Using computer access obtained at Decatur Public Library to perpetrate illegal acts will be subject to prosecution by local, state, or federal authorities.

## **Disclaimers**

The Library assumes no responsibility for the quality, accuracy, or currency of any Internet resource. Patrons should recognize that, in addition to valuable and reliable information, the Internet does contain inaccurate, dated, incomplete and controversial material. Users should exercise good judgment and discretion in the use of Internet information sources.

It is the responsibility of the parent or legal guardian to restrict and monitor a minor's access to information on the Internet.

The Library disclaims any liability or responsibility arising from access to or use of information obtained through the Internet. Users are responsible for any commercial transactions made while using the Library's Internet connection.

## **Privacy**

Patrons should have no expectation of privacy, as all Internet workstations are in view of other patrons and staff.

## **Security**

Every effort will be made to maintain a secure environment; however Internet transactions, communications and activities are potentially vulnerable to unauthorized access. Decatur Public Library will not release information on the use of specific Internet resources by members of the public except as required by law or necessary for the proper operation for the Library.

## **Behavior**

It is the policy of the Library to provide an atmosphere conducive to the appropriate use of Library services and facilities. The rules of conduct outlined in the Library Use Guidelines apply to all computer users. Patrons shall not use Library computer resources in a way that disturbs or interferes with other patrons, employees or operations of the Library.

## **Compliance**

The Decatur Public Library staff will develop such rules and procedures as are necessary to insure the fair and reasonable use of Internet resources. The Library reserves the right to terminate an Internet session at any time.

## **Policy Modification**

The Library reserves the right to modify this policy at any time.

Approved by the Library Board of Trustees

September, 2005

*April 19, 2007*

### Computer Usage Rules (Current)

1. Decatur Library and RPLS card holders are allowed four 30 minute sessions per day with a 5 minute wait time between each session. Library card holders over 18 years of age can use an available Internet computer by simply logging in using their library card # and PIN #. Card holders must have their library card with them or know their card number. Library staff does not look up card numbers for patrons. We do look up PIN numbers for patrons who do not know or remember their PIN #.
2. Decatur Library card holders that are between 13 and 18 years of age are required to stop at the Reference Desk to acquire a Guest Pass to use the Internet computers. This allows the Reference Staff to verify that parental permission for using the Internet has been given. Guest Passes also allow four 30 minute sessions with a 5 minute wait time in between each session.
3. Guest passes are also issued to anyone outside of Rolling Prairie. A photo ID is required to do this.
4. Computers in the lab are restricted to one person per computer.
5. No one under 18 may share a computer other than with their parent or guardian.
6. Cell phone usage is not allowed in the Lab.

### Computer Usage Rules (Proposed)

1. Decatur Library and RPLS card holders are allowed two 60 minute sessions per day. Following the first session, there is a ~~4~~ hour waiting period before being able to use the second 60 minute session. *15 MINUTE*
2. Decatur Library and RPLS card holders between the ages of 13 and 18 have access to Internet computers as long as their record shows that they have parental permission to use the Internet. CybraryN will block a youth card without parental permission.
3. Guest passes will be issued to library users outside of RPLS. A valid photo ID is required to obtain a Guest Pass.
4. Computers in the Lab are restricted to one person per computer.
5. No one under 18 may share a computer other than with a parent or guardian.
6. Abuse of card usage will result in all parties involved losing computer privileges for a minimum of 3 months.
7. Cell phone usage is not allowed in the Lab.



YEAR-TO-DATE BUDGET REPORT  
REVENUE AND EXPENSE SUMMARY MARCH 2007

DECATUR PUBLIC LIBRARY

35593512 DPL - OPERATING EXPENSES

	ORIGINAL APPROP	TRANSFERS ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
35593512 420100 ADVERTISING	400	0	400	267.06	0	132.94	66.8 %
35593512 420200 PRINTING AND BINDING	8000	0	8000	5762.51	39.96	2197.53	72.5 %
35593512 421000 SERVICE TO MAINT BUILDINGS	30000	1006	31006	34990.58	1252.96	-5237.39	116.9 % *
35593512 421100 SERV TO MAINT IMPROVEMENT	2000	0	2000	0	0	2000	0 %
35593512 421200 SERV - AUTO EQUIPMENT	3500	0	3500	3499.33	0	0.67	100 % *
35593512 421300 SERV-OFFICE EQUIPMENT	18500	0	18500	20532.76	317	-2349.76	112.7 % *
35593512 423000 MIS SERVICES	20835	0	20835	19098.75	0	1736.25	91.7 % *
35593512 423100 ELECTRICITY	140000	0	140000	135796.72	0	4203.28	97 % *
35593512 423200 NATURAL GAS	10000	0	10000	4886.83	0	5113.17	48.9 % *
35593512 423300 TELEPHONE	25000	0	25000	31427.9	0	-6427.9	125.7 % *
35593512 423400 WATER	4500	0	4500	4229.16	0	270.84	94 % *
35593512 423901 BANKING SERVICE CHARGES	200	0	200	0	0	200	0 %
35593512 424000 TRAINING SCHOOL EXPENSES	1500	0	1500	140	0	1360	9.3 %
35593512 424100 CONFERENCES & TRAVEL	6000	0	6000	2802.92	0	3197.08	46.7 %
35593512 424500 POSTAGE	15000	0	15000	13749.04	0	1250.96	91.7 %
35593512 424700 COMPUTER SOFTWARE	30000	0	30000	29173.93	0	826.07	97.2 % *
35593512 426500 MEDICAL EXPENSES	1000	0	1000	0	0	1000	0 %
35593512 427100 TEMP AGENCY SERVICES	10000	0	10000	0	0	10000	0 %
35593512 427200 TUITION REIMBURSEMENT	1500	0	1500	1980	0	-480	132 % *
35593512 427300 TRAVEL INTERVIEW EXP	100	0	100	0	0	100	0 %
35593512 428000 PROFESSIONAL SERVICES	50000	0	50000	55690.98	275	-5965.98	111.9 % *
35593512 428400 MEMBERSHIP FEES	2000	0	2000	1965	0	35	98.3 % *
35593512 428900 RENTAL - EQUIPMENT	1000	0	1000	30	0	970	3 %
35593512 431000 GASOLINE	7000	0	7000	7725.13	0	-725.13	110.4 % *
35593512 431200 JANITORIAL SUPPLIES	7000	0	7000	8338.18	0	-1338.18	119.1 % *
35593512 432000 MATERIALS - BUILDINGS	20000	0	20000	18142.51	0	1857.49	90.7 %
35593512 433700 MATERIAL - AUTO EQUIP	2500	0	2500	4238.05	0	-1738.05	169.5 % *
35593512 434500 OFFICE SUPPLIES	33000	929	33929	37387.17	1554.42	-5012.39	114.8 % *
35593512 435700 EMPLOYEE RECOG SUPPLIES	50	0	50	0	0	50	0 %
35593512 441500 TRANSFER TO GENERAL FD	1200	0	1200	1100	0	100	91.7 %
35593512 441800 MOTOR VEHICLE INSURANCE	4609	0	4609	4224.88	0	384.12	91.7 %
35593512 442000 BOILER INSURANCE	2096	0	2096	1921.37	0	174.63	91.7 % *
35593512 442100 PROPERTY INSURANCE	24592	0	24592	22542.63	0	2049.37	91.7 %
35593512 442300 GENERAL LIABILITY INS	25256	0	25256	23151.37	0	2104.63	91.7 % *
35593512 442600 COLLISION DEDUCTIBLE	1000	0	1000	0	0	1000	0 %
35593512 449900 SMALL CAPITAL ITEMS	15000	0	15000	13892.57	0	1107.43	92.6 % *
TOTAL DPL - OPERATING EXPENSES	524338	1935	526273	508687.33	3439.34	14146.68	97.3 %

DECATUR PUBLIC LIBRARY

City of Decatur

YEAR-TO-DATE BUDGET REPORT  
REVENUE AND EXPENSE SUMMARY MARCH 2007

FOR 2007 11

	ORIGINAL APPROP	TRANSFRS ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<b>DECATUR PUBLIC LIBRARY</b>							
3559350 LIBRARY FUND							
3559350 300000 BEGINNING FUND BALANCE	-437943	0	-437943	-541944.19	0	104001.19	123.7 %
3559350 301103 REAL ESTATE TAXES	-3116708	0	-3116708	-3094744.53	0	-21963.47	99.3 %
3559350 302104 STATE REPLACEMENT TAX	-235000	0	-235000	-240142.44	0	5142.44	102.2 %
3559350 302107 STATE GRANTS OR OTHER	-110810	0	-110810	-14575	0	-96235	13.2 % *
3559350 305509 FINES AND FEES	-60000	0	-60000	-54658.41	0	-5341.59	91.1 % *
3559350 305510 NON-RESIDENTIAL FEES	-300	0	-300	-617.04	0	317.04	205.7 %
3559350 305511 LOST OR DAMAGED BOOKS	-7000	0	-7000	-9400.91	0	2400.91	134.3 %
3559350 305514 COPIES AND MISCELLANEOUS	-25000	0	-25000	-10760.37	0	-14239.63	43 % *
3559350 305515 MEETING ROOM FEES	-10000	0	-10000	-10450	0	450	104.5 %
3559350 307101 INVESTMENT INCOME	-32000	0	-32000	-41534.53	0	9534.53	129.8 %
3559350 308846 LEASE OF LIBRARY PROPERTY	-40000	0	-40000	-20566.65	0	-19433.35	51.4 % *
<b>TOTAL LIBRARY FUND</b>	<b>-4074761</b>	<b>0</b>	<b>-4074761</b>	<b>-4039394.07</b>	<b>0</b>	<b>-35366.93</b>	<b>99.1 %</b>
<b>35593511 DPL - PERSONNEL SERVICES</b>							
35593511 409000 SALARIES	2105000	0	2105000	1973136.36	0	131863.64	93.7 % *
35593511 410100 OVERTIME	5000	0	5000	2996.87	0	2003.13	59.9 %
35593511 410200 TEMPORARY SALARIES	10000	0	10000	3308.84	0	6691.16	33.1 %
35593511 410400 IMRF/SOCIAL SECURITY PAYME	349763	0	349763	340735.19	0	9027.81	97.4 % *
35593511 411100 LIFE INSURANCE	2592	0	2592	2558.67	0	33.33	98.7 % *
35593511 411200 MEDICAL INSURANCE	403963	0	403963	334375.32	0	69587.68	82.8 %
35593511 411300 UNEMPLOYMENT INSURANCE	2849	0	2849	2203.45	0	645.55	77.3 %
35593511 411400 WORKERS' COMPENSATION	33640	0	33640	23214.3	0	10434.7	69 %
35593511 411600 SERVICE RECOGNITION	20845	0	20845	20856.1	0	-11.1	100.1 % *
<b>TOTAL DPL - PERSONNEL SERVICES</b>	<b>2933661</b>	<b>0</b>	<b>2933661</b>	<b>2703385.1</b>	<b>0</b>	<b>230275.9</b>	<b>92.2 %</b>

DECATUR PUBLIC LIBRARY  
35593511 DPL - PERSONNEL SERVICES

DECATUR PUBLIC LIBRARY

City of Decatur

YEAR-TO-DATE BUDGET REPORT  
REVENUE AND EXPENSE SUMMARY MARCH 2007

DECATUR PUBLIC LIBRARY

	ORIGINAL APPROP	TRANSFERS ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
35593515 DPL - OPERATING EXPENSES							
35593515 458000 BOOKS & PERIODICALS	374005	0	374005	302928.92	0	71076.08	81 %
35593515 458841 MAG/PAPERS - MAIN ADULT	0	0	0	21402.5	0	-21402.5	100 % *
35593515 458842 MAG/PAPERS MAIN YOUTH	0	0	0	603.27	0	-603.27	100 % *
35593515 458843 MAG/PAPERS MAIN JUVENILE	0	0	0	1532.9	0	-1532.9	100 % *
35593515 458844 MAG/PAPERS - MAIN REFERENC	0	0	0	5733.25	0	-5733.25	100 % *
35593515 458845 MAG/PAPERS - MAIN PROFESSI	0	0	0	509	0	-509	100 % *
35593515 458847 MAG/PAPERS - EXTENSION ADU	0	0	0	3067.15	0	-3067.15	100 % *
TOTAL DPL - OPERATING EXPENSES	374005	0	374005	336376.90	0	37028.01	89.9 %
35593522 DPL LEASE - OP EXPENSES							
35593522 440900 PRINCIPAL PAYMENTS	21875	0	21875	21875	0	0	100 % *
35593522 441000 INTEREST PAYMENTS	3282	0	3282	3281.25	0	0.75	100 % *
TOTAL DPL LEASE- OP EXPENSES	25157	0	25157	25156.25	0	0.75	100 %
TOTAL LIBRARY FUND	-217600	1935	-215665	-465788.4	3439.34	246684.41	214.4 %
TOTAL REVENUES	-4074761	0	-4074761	-4039394.07	0	-35366.93	
TOTAL EXPENSES	-4074761	0	-4074761	-4039394.07	0	-35366.93	
GRAND TOTAL	-217600	1935	-215665	-465788.4	3439.34	246684.41	214.4 %

A library can reach out to its entire community through programming. Programs publicize the library, introduce special groups to library materials and services, and provide information and recreation. Library programs are a particularly effective way of introducing the community to a variety of cultures.

It is well accepted that traditional programming for younger children helps them develop reading habits and encourages them and their parents to use the library and its resources. Programs for young adults identify resources that help them understand some of the intellectual, emotional, and social changes they are experiencing. Programs can reintroduce the newly retired to a library that has grown during the years that they did not have time to use it.

If the library opens its meeting rooms, display cases, and other exhibit areas to nonlibrary-sponsored programs and nonlibrary-sponsored exhibits and displays, policies and procedures must cover the use of these facilities. This policy as well as other library policies should be reviewed by the library's attorney.

### Applicable Core Standards

- Core 1.** The library provides uniformly gracious and friendly service to all users.
- Core 4.** The library is in compliance with all federal laws that affect library operations including but not limited to the *Americans with Disabilities Act* [42 U.S.C. 12101 et seq.], the *Fair Labor Standards Act* [29 U.S.C. 201 et seq.] and the *Bloodborne Pathogens Standard* [29 C.F.R. § 1910.1030]. (See appendix 1.)
- Core 12.** The library has a board-approved mission statement, a long-range plan, a disaster prevention and recovery plan, and policies. Such policies include but are not limited to the following topics: personnel; reference; use of the library's materials, services, and facilities including use of the library for exhibits and meetings; and collection management. Illinois statutory law specifically requires the board to establish and review at least biennially a written policy for the selection of library materials (as part of the library's collection management policy) and the use of library materials and facilities [75 ILL. COMP. STAT. ANN. 5/4-7.2 or 75 ILL. COMP. STAT. ANN. 16/30-60]. All library policies are in compliance with state and federal laws. (See appendix 2.2.)
- Core 16.** The library adopts and adheres to the principles set forth in the American Library Association's *Library Bill of Rights* and other ALA intellectual freedom statements and interpretations. (See appendices 2.4-2.6 for ALA *Library Bill of Rights* and other ALA intellectual freedom statements.)

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## Supplemental Standards

1. Library programs are provided free of charge.
2. Library programs are located in a physically accessible location. Provisions are made, as needed, to enable persons with disabilities to participate in the program. The availability of these provisions is noted with other information about the program.
3. The library considers community demographics, special populations, and the availability of programming from other social, cultural, and recreational organizations in the community when planning and evaluating programs.

### Bibliography

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DATE: 4/9/2007  
 TIME: 2:55:12PM

CITY OF DECATUR  
 LIBRARY FUNDS CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
<b>35 LIBRARY FUND</b>						
28214	3/6/2007	2D MARKETING & COMMUNICATIONS	556.25	NEWSLETTER-PR-PROF SERV	35593512	- 428000PROFESSIONAL SERVICES
28217	3/6/2007	ADJ SECURITY SERVICES	2,506.69	SEC-0301-053107	35593512	- 421300SERV-OFFICE EQUIPMENT
28224	3/6/2007	ARAMARK UNIFORM SERVICES, INC.	140.75	CLEAN MATS-LIBRARY	35593512	- 421000SERVICE TO MAINT BUILDING
28226	3/6/2007	AT & T	438.68	#217 Z28-0408 284 3 ACCT	35593512	- 423300TELEPHONE
28226	3/6/2007	AT & T	735.21	#217 362-2230 082 0 ACCT	35593512	- 423300TELEPHONE
28226	3/6/2007	AT & T	1,611.88	#217 R26-2855 989 2 ACCT	35593512	- 423300TELEPHONE
28230	3/6/2007	BABY TALK, INC.	275.00	PROFESSIONAL SERVICES	35593512	- 428000PROFESSIONAL SERVICES
28234	3/6/2007	BIHBY, SCOTT	715.00	0201-022207-SEC-DPL	35593512	- 428000PROFESSIONAL SERVICES
28236	3/6/2007	BOB & RON'S REPAIR SERVICE	968.50	SERV/PARTS-BOOK/MOBILE REPAIRS	35593512	- 421200SERV - AUTO EQUIPMENT
28236	3/6/2007	BOB & RON'S REPAIR SERVICE	176.50		35593512	- 421500POSTAGE
28236	3/6/2007	BOB & RON'S REPAIR SERVICE	1,185.48		35593512	- 433700MATERIAL - AUTO EQUIP
28245	3/6/2007	COMMERCIAL MAIL SERVICES	208.17	MO PRESORT/HARCODING SERV	35593512	- 421500POSTAGE
28254	3/6/2007	DEARCO INC	297.42	ASST OIC SUPP	35593512	- 434500OFFICE SUPPLIES
28254	3/6/2007	DEARCO INC	1,976.03		35593512	- 434500OFFICE SUPPLIES
28268	3/6/2007	HASTINGS, SCOTT A.	270.00	SEC-0205-022607-DPL	35593512	- 428000PROFESSIONAL SERVICES
28276	3/6/2007	JAN MASTER, INC.	136.40	JANITORIAL SUPP	35593512	- 431200ANITORIAL SUPPLIES
28295	3/6/2007	MCNARDS	179.00	DEHUMIDIFIER-HBSTORY RM	35593512	- 432000MATERIALS - BUILDINGS
28314	3/6/2007	SCHINDLER ELEVATOR CORP.	1,064.46	SERV/BLDG-PREVENTIVE MAINT	35593512	- 421000SERVICE TO MAINT BUILDING
28315	3/6/2007	SCHIRLE, JOHN	27.14	SUPP-PNG	35593512	- 434500OFFICE SUPPLIES
28318	3/6/2007	SHOW SHOP	60.00	POWERWASH BOOKMOBILE/TRUCKS	35593512	- 421200SERV - AUTO EQUIPMENT
28320	3/6/2007	SLEETH, ALAN	135.00	0131/020707-SEC-DPL	35593512	- 428000PROFESSIONAL SERVICES
28324	3/6/2007	SPEED LUBE #3	26.95	OIL CHNG-95 FORD AEROSTAR	35593512	- 421200SERV - AUTO EQUIPMENT
28338	3/6/2007	TREAS-GENERAL FUND	100.00	MAR07-TRANSF TO GEN FD	35593512	- 441500TRANSFER TO GENERAL FD
28339	3/6/2007	TREAS-MIS OPERATING	1,736.25	MAR07-TRANSF TO MIS OPERA FD	35593512	- 423000MIS SERVICES
28340	3/6/2007	TREAS-PETTY CASH	20.42	REIMB PETTY CASH	35593512	- 421300SERV-OFFICE EQUIPMENT
28340	3/6/2007	TREAS-PETTY CASH	2.12		35593512	- 432000MATERIALS - BUILDINGS
28340	3/6/2007	TREAS-PETTY CASH	8.93		35593512	- 432000MATERIALS - BUILDINGS
28340	3/6/2007	TREAS-PETTY CASH	14.00		35593512	- 432000MATERIALS - BUILDINGS
28340	3/6/2007	TREAS-PETTY CASH	13.98		35593512	- 432000MATERIALS - BUILDINGS
28340	3/6/2007	TREAS-PETTY CASH	4.55		35593512	- 433700MATERIAL - AUTO EQUIP
28340	3/6/2007	TREAS-PETTY CASH	19.99		35593512	- 434500OFFICE SUPPLIES
28340	3/6/2007	TREAS-PETTY CASH	14.99		35593515	- 458000BOOKS & PERIODICALS
28341	3/6/2007	TREAS-SELF INSURANCE FUND	384.08	MAR07-TRANSF TO SELF INS FD	35593515	- 458842MAG/PAPERS MAIN YOUTH
28341	3/6/2007	TREAS-SELF INSURANCE FUND	174.67		35593512	- 441800MOTOR VEHICLE INSURANCE
28341	3/6/2007	TREAS-SELF INSURANCE FUND	2,049.33		35593512	- 442000BOILER INSURANCE
28341	3/6/2007	TREAS-SELF INSURANCE FUND	2,104.67		35593512	- 442100PROPERTY INSURANCE
28346	3/6/2007	VERIZON WIRELESS	191.86	#980380645-00001 ACCT	35593512	- 442300GENERAL LIABILITY INS
28350	3/6/2007	WATTS COPY SYSTEMS	317.00	MONTHLY MAINT/COPIERS	35593512	- 423300TELEPHONE
28396	3/13/2007	CONSTELLATION NEWENERGY, INC	8,766.96	#0734699377 ACCT	35593512	- 421300SERV-OFFICE EQUIPMENT
28462	3/13/2007	LOOKER, BRIAN	10.40	MARIO/ZELDA WINDWAKER	35593512	- 423100ELECTRICITY
28474	3/13/2007	MCLEOD USA	37.82	#3292627 ACCT	35593515	- 458000BOOKS & PERIODICALS

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CITY OF DECATUR  
 LIBRARY FISCAL CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28474	3/13/2007	MCFLD USA	71.33	#318911 ACCT	35593512	423000TELEPHONE SUPPLIES
28489	3/13/2007	SAMS CLUB	30.11	#7715090511980950 ACCT	35593512	434500OFFICE SUPPLIES
28522	3/20/2007	2D MARKETING & COMMUNICATIONS	527.50	PRE NEWSLETTER MAR/APR07	35593512	428000PROFESSIONAL SERVICES
28523	3/20/2007	ABWA	45.00	MEMBERSHIP DUES-ESBURE, LEANNA	35593512	428000MEMBERSHIP FEES
28535	3/20/2007	AZURADISC, INC	292.89	ORG SUPP-ASSID	35593512	434500OFFICE SUPPLIES
28536	3/20/2007	AZURADISC, INC	303.62	PROFESSIONAL SERVICES	35593512	428000PROFESSIONAL SERVICES
28539	3/20/2007	BAZY TALK, INC.	275.00	SEC-DPL-0307-031307	35593512	428000PROFESSIONAL SERVICES
28545	3/20/2007	BIBBY, SCOTT	300.00	ANTS IN THE BAND RM	35593512	458000BOOKS & PERIODICALS
28575	3/20/2007	BRONZE MAN BOOKS	36.00	FEB07 LEGAL SERV	35593512	428000PROFESSIONAL SERVICES
28591	3/20/2007	EDWARD BOOTH	795.00	WATER TRMT CHEM PROG	35593512	432000MATERIALS - BUILDINGS
28597	3/20/2007	GARRATT CALLAHAN	1,250.00	SEC-DPL-031407	35593512	428000PROFESSIONAL SERVICES
28598	3/20/2007	HASTINGS, SCOTT A.	100.00	SEC-DPL-0228-031207	35593512	428000PROFESSIONAL SERVICES
28604	3/20/2007	HASTINGS, SCOTT A.	500.00	0302-060107 VALCOM MAINT BILL	35593512	423300TELEPHONE
28606	3/20/2007	HEART TECHNOLOGIES INC	99.75	SUPP-SU READING PROG	35593512	434500OFFICE SUPPLIES
28617	3/20/2007	ILLINOIS STATE LIBRARY	140.00	TRNG CONF-DPL CATALOG DEPT	35593512	424000TRAINING SEWOL, EXPENSES
28617	3/20/2007	JAN MASTER, INC.	24.20	JANITOR SUPP	35593512	431200JANITORIAL SUPPLIES
28623	3/20/2007	JAN MASTER, INC.	86.50	GAMES FOR LIBRARY	35593512	431200JANITORIAL SUPPLIES
28640	3/20/2007	LOOKER, BRIAN	5.97	SAVIN 3160-COPY USAGE	35593512	424500POSTAGE
28644	3/20/2007	NCI BUSINESS SYSTEMS	28.49	GARBAGE SERVICE	35593512	421300SERV-OFFICE EQUIPMENT
28646	3/20/2007	ONYX WASTE	310.50	SNOW REMOVAL/SALT PKG LOT	35593512	421000SERV-OFFICE EQUIPMENT
28653	3/20/2007	PARK, CHUB	3,225.00	CLEAN FLOOR DRAIN-02/20/07	35593512	421000SERV-OFFICE EQUIPMENT
28668	3/20/2007	RILEY'S DECATUR SEWER	105.00	QTRLY PMT-MAINT AGREE	35593512	421000SERV-OFFICE EQUIPMENT
28678	3/20/2007	TECHNICAL SOLUTIONS SERVICES	703.25	DPL FUEL USAGE-FEB07	35593512	431000GASOLINE
28681	3/20/2007	TREAS-ELIET MAINTENANCE	626.56	DPL SUPPLIES	35593512	424500POSTAGE
28681	3/20/2007	TREAS-PETTY CASH	6.10		35593512	428000PROFESSIONAL SERVICES
28681	3/20/2007	TREAS-PETTY CASH	11.00		35593512	428000PROFESSIONAL SERVICES
28681	3/20/2007	TREAS-PETTY CASH	17.50		35593512	428000PROFESSIONAL SERVICES
28681	3/20/2007	TREAS-PETTY CASH	17.50		35593512	428000PROFESSIONAL SERVICES
28681	3/20/2007	TREAS-PETTY CASH	20.00		35593512	434500OFFICE SUPPLIES
28681	3/20/2007	TREAS-PETTY CASH	4.28		35593512	434500OFFICE SUPPLIES
28681	3/20/2007	TREAS-PETTY CASH	17.09		35593512	434500OFFICE SUPPLIES
28681	3/20/2007	TREAS-PETTY CASH	21.59		35593512	434500OFFICE SUPPLIES
28682	3/20/2007	TREAS-PETTY CASH	11.98		35593515	458817MAG/PAPERS - MAIN ADULT
28682	3/20/2007	TREAS-WATER FUNDS	11.98		35593515	458817MAG/PAPERS - EKNSION A
28683	3/20/2007	UNIQUE MANAGEMENT SERVICES	240.13	#13 095241 ACCT	35593512	423400WATER
28686	3/20/2007	VIDEO RESOURCE SOFTWARE	662.30	FEB07-COLLECTIONS SERV	35593512	428000PROFESSIONAL SERVICES
28689	3/20/2007	W W GRAINGER, INC.	1,039.00	DVD MATH PACK/SHIPPING	35593515	458000BOOKS & PERIODICALS
28689	3/20/2007	W W GRAINGER, INC.	26.95	2 FAN BLADES/DISPENSER	35593512	432000MATERIALS - BUILDINGS
28691	3/20/2007	W W GRAINGER, INC.	31.17		35593512	432000MATERIALS - BUILDINGS
28692	3/20/2007	WALLENDER-DEDMAN PRINTING	465.00	03-0407-CONNECTION NEWSLETT	35593512	420200PRINTING AND BINDING
28700	3/26/2007	WATTS COPY SYSTEMS	395.00	MAINT AGREE-HIST COPY MACH	35593512	421300SERV-OFFICE EQUIPMENT
28700	3/26/2007	AMBROSE VIDEO PUBLISHING, INC	358.47	BOOKS	35593515	458000BOOKS & PERIODICALS

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**CIT F D E C A T U R**  
**LIBRARY FUNDS CHECK REGISTER**  
**FOR INVOICES FROM 3/1/2007 TO 3/31/2007**

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28701	3/26/2007	AMERENIP	3,102.35		35593512	- 423100ELECTRICITY
28701	3/26/2007	AMERENIP	176.89	#01143-96975 ACCT	35593512	- 423200NATURAL GAS
28710	3/26/2007	BAKER & TAYLOR CO	-19.95	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	-19.61		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	-18.71		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	-15.20		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	-14.01		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	-1.40		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	3.07		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	3.68		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	4.40		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	4.91		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	6.12		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	6.14		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	6.71		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	7.96		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	7.99		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	8.58		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	8.60		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	8.61		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	8.77		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.19		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.22		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.23		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.48		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.52		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.81		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.84		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	10.50		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	10.53		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	10.95		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	11.04		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	11.06		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	11.67		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	11.88		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.27		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.29		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.84		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.86		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.87		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	13.43		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	13.46		35593515	- 458000BOOKS & PERIODICALS



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CITY OF DECATUR  
 LIBRARY FUND'S CHECK REGISTER  
 FOR INVOICES FR 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28710	3/26/2007	BAKER & TAYLOR CO	13.92		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.01		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.03		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.01		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.11		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.37		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.60		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.62		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	14.63		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	15.18		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	15.21		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	15.77		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	15.96		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	15.98		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	16.09		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	16.35		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	16.60		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	16.94		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	17.52		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	17.55		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	18.42		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	18.90		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	19.95		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	20.16		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	20.48		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	21.52		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	22.00		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	22.30		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	22.73		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	22.74		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	22.96		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.14		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.21		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.34		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.76		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.93		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	23.94		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	24.57		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	25.02		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	25.04		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	25.08		458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	25.82		458000BOOKS & PERIODICALS	

**CITY DECATUR**  
**LIBRARY FUNDS CHECK REGISTER**  
**FOR INVOICES FROM 3/1/2007 TO 3/31/2007**

DATE: 4/9/26  
 TIME: 2:55:12PM

<u>CHECK NO.</u>	<u>DATE</u>	<u>VENDOR</u>	<u>ITEM AMOUNT</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
28710	3/26/2007	BAKER & TAYLOR CO	26.30	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	26.33		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.00		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.30		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.44		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.47		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.50		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	28.02		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	28.07		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	28.18		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	28.22		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	28.61		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	29.20		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	29.25		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	29.81		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	29.90		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	29.95		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	40.19		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	40.95		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	40.98		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	41.34		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	41.56		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	41.96		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	42.50		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	43.31		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	43.95		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	44.00		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	45.76		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	46.44		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	47.90		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	49.24		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	49.48		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	40.90		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	40.95		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	41.04		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	42.66		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	42.72		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	43.79		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	44.37		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	45.52		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	47.34		35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	48.38		35593515	- 458000BOOKS & PERIODICALS

DATE: 4/9/  
 TIME: 2:59 PM

CITY - FEDCATUR  
 LIBRARY FUND CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28710	3/26/2007	BAKER & TAYLOR CO	41.44	BOOKS	35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	52.71		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	51.72		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	51.60		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	55.55		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	56.67		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	58.40		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	58.41		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	58.43		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	60.80		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	65.87		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	65.90		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	68.97		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	69.44		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	70.80		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	73.85		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	74.10		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	75.06		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	78.57		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	81.90		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	83.12		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	88.67		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	98.41		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	105.21		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	106.56		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	117.94		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	131.97		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	140.55		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	142.83		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	155.16		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	160.17		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	161.23		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	168.12		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	176.84		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	176.89		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	176.98		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	182.23		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	183.01		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	185.71		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	207.80		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	208.87		35593515 - 458000BOOKS & PERIODICALS	
28710	3/26/2007	BAKER & TAYLOR CO	231.80		35593515 - 458000BOOKS & PERIODICALS	

CITY OF DECATUR  
 LIBRARY FUNDS CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

DATE: 4/9/20  
 TIME: 2:55:12PM

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28710	3/26/2007	BAKER & TAYLOR CO	234.77	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	304.58	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	396.30	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	399.30	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	-22.04	CREDITS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	-11.01	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	10.18	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	14.66	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	14.69	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	16.87	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	21.28	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	22.04	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	29.49	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	42.56	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	44.04	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	44.06	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	63.87	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	66.12	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	91.81	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	110.20	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	124.84	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	171.84	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28711	3/26/2007	BAKER & TAYLOR ENTERTAINMENT	732.26	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	-30.26	CREDIT	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	2.62	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	3.93	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	4.57	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	5.23	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	5.24	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	6.54	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	6.56	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	6.64	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	7.19	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	7.57	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	7.87	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	8.18	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	8.57	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	8.58	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	9.67	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	9.69	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	10.27	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	10.29	BOOKS	35593515	- 458000BOOKS & PERIODICALS



CITY OF DECATUR  
 LIBRARY FUNDS CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

DATE: 4/9/2  
 TIME: 2:55:12PM

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28718	3/26/2007	BOOK WHOLESALERS, INC.	28.08	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	28.16	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	28.27	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	29.05	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	29.60	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	30.24	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	30.25	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	30.72	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	30.81	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	30.87	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	31.41	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	31.45	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	32.10	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	32.15	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	32.53	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	32.58	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	32.67	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	33.04	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	33.44	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	38.35	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	39.02	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	40.03	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	40.22	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	40.25	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	40.83	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	41.08	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	41.43	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	44.42	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	44.47	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	45.37	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	45.41	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	50.84	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	52.30	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	56.55	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	57.31	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	59.75	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	61.70	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	61.83	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	62.58	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	66.95	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	69.75	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	73.60	BOOKS	35593515	- 458000BOOKS & PERIODICALS

DATE: 4/9/  
TIME: 2:55 PM

CITY - FEDCATUR  
LIBRARY FL 3 CHECK REGISTER  
FOR INVOICES FROM 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28718	3/26/2007	BOOK WHOLESALERS, INC.	73.99	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	76.12	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	78.69	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	83.76	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	86.76	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	89.48	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	90.77	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	90.82	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	91.29	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	94.30	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	95.53	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	107.92	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	116.72	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	120.29	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	123.43	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	137.21	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	144.89	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	238.83	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	263.72	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	322.49	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	427.78	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28718	3/26/2007	BOOK WHOLESALERS, INC.	453.79	BOOKS	458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28729	3/26/2007	CING	106.16		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28739	3/26/2007	DAVIDSON TITLES, INC	330.03		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28739	3/26/2007	DAVIDSON TITLES, INC	1,195.48		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28745	3/26/2007	DISNEY EDUCATIONAL PRODUCTIONS	67.45		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28757	3/26/2007	FLM IDEAS, INC	387.00		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28780	3/26/2007	INGRAM LIBRARY SERVICES	35.80		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	29.75		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	55.20		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	59.46		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	105.26		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	134.01		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	146.85		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	162.15		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	442.33		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28810	3/26/2007	MICROMARKETING	621.62		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28830	3/26/2007	OMNIGRAPHICS, INC	59.71		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28838	3/26/2007	PUBLIC BROADCASTING SERVICE	543.50		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28840	3/26/2007	RANDOM HOUSE, INC	24.00		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28840	3/26/2007	RANDOM HOUSE, INC	30.40		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS
28840	3/26/2007	RANDOM HOUSE, INC	36.00		458000BOOKS & PERIODICALS	458000BOOKS & PERIODICALS

DATE: 4/9/2007  
 TIME: 2:55:12PM

CITY OF DECATUR  
 LIBRARY FUNDS CHECK REGISTER  
 FOR INVOICES FROM 3/1/2007 TO 3/31/2007

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
28841	3/26/2007	RECORDED BOOKS	2,046.77	BOOKS	35593515	- 458000BOOKS & PERIODICALS
28849	3/26/2007	SCHOLASTIC LIBRARY PUBLISHING	349.00		35593515	- 458000BOOKS & PERIODICALS
28863	3/26/2007	STRIGLOS/HAINES & ESSICK	56.85		35593515	- 458000BOOKS & PERIODICALS
28870	3/26/2007	THOMSON GALE	25.95		35593515	- 458000BOOKS & PERIODICALS
28874	3/26/2007	TREAS-GENERAL FUND	696.68	FER07 POSTG	35593512	- 424500POSTAGE
28879	3/26/2007	VERIZON WIRELESS	190.08	#980180615-00001 ACCT	35593512	- 424300TELEPHONE
28880	3/26/2007	VIDEO RESOURCES SOFTWARE	10.00	BOOKS	35593515	- 458000BOOKS & PERIODICALS
<b>35 LIBRARY FUND Total</b>			<b>70,802.81</b>			
<b>59 LIBRARY TRUST FUNDS</b>						
28287	3/6/2007	LOOKER, BRIAN	41.12	VIDEO GAMES VA COLLECTION	59595942	- 458000BOOKS & PERIODICALS
28462	3/11/2007	LOOKER, BRIAN	35.25	MARIO/ELDA WINDWAKER	59595942	- 458000BOOKS & PERIODICALS
28673	3/20/2007	LOOKER, BRIAN	16.88	GAMES FOR LIBRARY	59595942	- 458000BOOKS & PERIODICALS
28681	3/20/2007	TREAS-PELLEY CASH	11.00	OPP SUPPLIES	59595942	- 458000BOOKS & PERIODICALS
28681	3/20/2007	TREAS-PELLEY CASH	16.50		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	9.19	BOOKS	59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	10.51		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	12.27		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	15.18		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	16.35		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	17.95		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	17.96		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	26.84		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	26.95		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	27.95		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	31.42		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	37.95		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	38.23		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	46.06		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	81.82		59595942	- 458000BOOKS & PERIODICALS
28710	3/26/2007	BAKER & TAYLOR CO	357.03		59595942	- 458000BOOKS & PERIODICALS
28863	3/26/2007	STRIGLOS/HAINES & ESSICK	18.95		59595942	- 458000BOOKS & PERIODICALS
28870	3/26/2007	THOMSON GALE	172.48		59595942	- 458000BOOK AND PERIODICALS
28880	3/26/2007	VIDEO RESOURCES SOFTWARE	90.00		59595942	- 458000BOOKS & PERIODICALS
<b>59 LIBRARY TRUST FUNDS Total</b>			<b>1,196.06</b>			

WARRANT TOTAL:

71,998.87