

FUND DECATUR PUBLIC LIBRARY

FOR PERIOD ENDING 2/28/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
2/09/90	AMER LIBRARY ASSN	26.36	32713	2/28/90	BOOKS-MAIN ADULT
2/26/90	AMER LIBRARY ASSN	42.30	32713	2/28/90	BOOKS-MAIN JUVENILE
2/26/90	AMER LIBRARY ASSN	41.37	32713	2/28/90	BOOKS-PROFESSIONAL
2/20/90	AMER BAR ASSOCIATION	4.00	32718	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	ANNENBERG/CBPB PROJECT	319.20	32727	2/28/90	AV-VIDEOS
2/20/90	ARC SOFT	17.06	32729	2/28/90	BOOKS-MAIN REFERENCE
2/20/90	AMER CAMPING ASSN	11.35	32730	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	A B C - CLIO, INC.	89.50	32731	2/28/90	AV-VIDEOS
2/26/90	BAKER & TAYLOR CO	101.55	32740	2/28/90	BOOKS-MAIN ADULT
2/09/90	BAKER & TAYLOR CO	12.95	32740	2/28/90	BOOKS-MAIN YOUTH
2/26/90	BAKER & TAYLOR CO	943.17	32740	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	BAKER & TAYLOR CO	215.88	32740	2/28/90	AV-VIDEOS
2/20/90	BAKER & TAYLOR CO	2,340.91	32741	2/28/90	BOOKS-MAIN ADULT
2/20/90	BAKER & TAYLOR CO	223.55	32741	2/28/90	BOOKS-MAIN YOUTH
2/20/90	BAKER & TAYLOR CO	88.21	32741	2/28/90	BOOKS-MAIN JUVENILE
2/09/90	BAKER & TAYLOR CO	61.13	32741	2/28/90	BOOKS-MAIN REFERENCE
2/20/90	BAKER & TAYLOR CO	334.41	32741	2/28/90	BOOKS-EXTENSION ADULT
2/20/90	BAKER & TAYLOR CO	3.54	32741	2/28/90	BOOKS-EXTENSION YOUTH
2/20/90	BAKER & TAYLOR CO	78.16	32741	2/28/90	BOOKS-EXTENSION JUVENILE
2/20/90	BAKER & TAYLOR CO	912.95	32742	2/28/90	BOOKS-MAIN ADULT
2/20/90	BAKER & TAYLOR CO	47.00	32742	2/28/90	BOOKS-MAIN YOUTH
2/20/90	BAKER & TAYLOR CO	178.34	32742	2/28/90	BOOKS-MAIN JUVENILE
2/20/90	BAKER & TAYLOR CO	138.27	32742	2/28/90	BOOKS-MAIN REFERENCE
2/20/90	BAKER & TAYLOR CO	27.50	32742	2/28/90	BOOKS-PROFESSIONAL
2/20/90	BAKER & TAYLOR CL	99.08	32742	2/28/90	BOOKS-EXTENSION ADULT
2/20/90	BAKER & TAYLOR CO	13.74	32742	2/28/90	BOOKS-EXTENSION JUVENILE
2/26/90	BAKER & TAYLOR CO	1,158.35	32743	2/28/90	BOOKS-MAIN ADULT
2/26/90	BAKER & TAYLOR CO	276.34	32743	2/28/90	BOOKS-MAIN JUVENILE
2/26/90	BAKER & TAYLOR CO	71.11	32743	2/28/90	BOOKS-MAIN REFERENCE
2/26/90	BAKER & TAYLOR CO	219.39	32743	2/28/90	BOOKS-EXTENSION ADULT
2/26/90	BAKER & TAYLOR CO	92.18	32743	2/28/90	BOOKS-EXTENSION JUVENILE
2/26/90	BAKER & TAYLOR CO	398.18	32744	2/28/90	BOOKS-MAIN ADULT
2/26/90	BAKER & TAYLOR CO	109.34	32744	2/28/90	BOOKS-MAIN YOUTH
2/26/90	BAKER & TAYLOR CO	126.38	32744	2/28/90	BOOKS-MAIN JUVENILE
2/26/90	BAKER & TAYLOR CO	200.18	32744	2/28/90	BOOKS-MAIN REFERENCE
2/26/90	BAKER & TAYLOR CO	10.61	32744	2/28/90	BOOKS-EXTENSION ADULT
2/26/90	BAKER & TAYLOR CO	7.08	32744	2/28/90	BOOKS-EXTENSION YOUTH
2/26/90	BAKER & TAYLOR CO	33.70	32744	2/28/90	BOOKS-EXTENSION JUVENILE
2/26/90	BAKER & TAYLOR CO	748.56	32745	2/28/90	BOOKS-MAIN ADULT
2/26/90	BAKER & TAYLOR CO	55.34	32745	2/28/90	BOOKS-MAIN JUVENILE
2/26/90	BAKER & TAYLOR CO	8.97	32745	2/28/90	BOOKS-MAIN REFERENCE
2/26/90	BAKER & TAYLOR CO	120.13	32745	2/28/90	BOOKS-EXTENSION ADULT
2/26/90	BAKER & TAYLOR CO	11.55	32745	2/28/90	AV-PHONODICS
2/26/90	BAKER & TAYLOR CO	89.59	32745	2/28/90	AV-CASSETTES
2/26/90	BAKER & TAYLOR CO	265.44	32745	2/28/90	AV-VIDEOS
2/09/90	BECK'S ENGRAVING	30.00	32746	2/28/90	OFFICE SUPPLIES
2/26/90	BULBMAN, INC.	17.85	32760	2/28/90	OFFICE SUPPLIES
2/20/90	BRILLIANCE CORP DISTRIBUTOR	290.55	32761	2/28/90	AV-CASSETTES
2/20/90	BLUMENBERG PUB.	41.15	32762	2/28/90	BOOKS-MAIN REFERENCE
2/26/90	BUSINESS PUBLICATIONS INC.	190.00	32763	2/28/90	AV-VIDEOS
2/26/90	BLAKE BUILDING	11.90	32764	2/28/90	BOOKS-MAIN REFERENCE
2/15/90	C L S I	124.40	32769	2/28/90	RENTAL-D P EQUIPMENT
2/20/90	CAREERTRACK INC.	524.95	32778	2/28/90	AV-VIDEOS
2/20/90	CANFIELD LUCAS LUMBER CO.	184.24	32781	2/28/90	SERV TO MAINT IMPROVEMENTS
2/15/90	CAPITAL CITY PAPER CO	73.49	32782	2/28/90	OFFICE SUPPLIES
2/13/90	CENTRAL IL CAR WASH, INC.	35.50	32783	2/28/90	MATERIAL TO MAINT AUTO EQUIP
2/09/90	CIBA GEIGY CORP	86.20	32785	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	CONGRESSIONAL QUARTERLY BOOKS	29.90	32786	2/28/90	BOOKS-MAIN REFERENCE
2/15/90	COMPUTYPE, INC & CLSI	1,058.14	32791	2/28/90	OFFICE SUPPLIES
2/20/90	CHILDREN'S LITERATURE REG	90.00	32794	2/28/90	TRAINING SCHOOL
2/09/90	DAY'S PAINT STORE	60.92	32798	2/28/90	MATERIALS TO MAINT BLDGS
2/27/90	DEMCO EDUCATIONAL CORP	205.00	32806	2/28/90	OFFICE SUPPLIES
2/26/90	DURKIN HAYES PUBLISHING, LTD	20.00	32817	2/28/90	AV-CASSETTES
2/09/90	DAIMON VERLAG	17.45	32819	2/28/90	BOOKS-MAIN ADULT
2/20/90	ENTREPRENEUR GROUP, INC.	19.95	32824	2/28/90	MAG/PAPERS-MAIN ADULT

FUND DECATUR PUBLIC LIBRARY

FOR PERIOD ENDING 2/28/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
2/15/90	FURROW	79.99	32832	2/28/90	MATERIALS TO MAINT BLDGS
2/09/90	GAYLORD BROS	198.30	32841	2/28/90	OFFICE SUPPLIES
2/20/90	GREENIAS, BOUTH & PASEK	225.00	32843	2/28/90	OTHER PROFESSIONAL SERVICES
2/09/90	GUIDANCE ASSOCIATES, INC	303.46	32847	2/28/90	AV-VIDEOS
2/09/90	GEMS, C/O ANN LANDERS	14.55	32849	2/28/90	BOOKS-MAIN ADULT
2/09/90	GEMS, C/O ANN LANDERS	5.70	32849	2/28/90	BOOKS-EXTENSION ADULT
2/20/90	GALL RESEARCH CO	358.96	32852	2/28/90	BOOKS-MAIN REFERENCE
2/20/90	G K HALL	396.23	32853	2/28/90	AV-CASSETTES
2/09/90	H W WILSON CO	125.00	32857	2/28/90	BOOKS-MAIN ADULT
2/27/90	HUGHES, WAYNE	60.00	32858	2/28/90	OTHER PROFESSIONAL SERVICES
2/27/90	IL BELL TELEPHONE CO	86.39	32864	2/28/90	TELEPHONE
2/09/90	IL POWER CO	2,784.00	32867	2/28/90	ELECTRICITY
2/20/90	INFORMATION USA	149.00	32874	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	INGRAM AUDIO COMPANY	34.75	32875	2/28/90	AV-CASSETTES
2/20/90	IL STATE LIBRARY	408.74	32876	2/28/90	PRINTING AND BINDING
2/20/90	IL STATE LIBRARY	60.00	32876	2/28/90	SERV TO MAINT OFFICE EQUIP
2/20/90	IL STATE LIBRARY	390.40	32876	2/28/90	TELEPHONE
2/20/90	IL STATE LIBRARY	38.07	32876	2/28/90	POSTAGE
2/20/90	IL STATE LIBRARY	993.64	32876	2/28/90	RENTAL-EQUIPMENT
2/15/90	JAN SAN SUPPLY CO., INC.	235.62	32882	2/28/90	MATERIALS TO MAINT BLDGS
2/20/90	JOHN CURLEY & ASSOCIATES	186.68	32885	2/28/90	BOOKS-MAIN ADULT
2/23/90	JANICE B. MANDERNACH	1,400.00	32886	2/28/90	OTHER PROFESSIONAL SERVICES
2/20/90	KING KUNYA BOOK STORES	108.07	32890	2/28/90	BOOKS-MAIN JUVENILE
2/09/90	KIPLINGER BOOKS (TAXES)	19.50	32896	2/28/90	BOOKS-MAIN ADULT
2/09/90	KIPLINGER BOOKS (TAXES)	19.90	32896	2/28/90	BOOKS-EXTENSION ADULT
2/27/90	MCELROY, RICHARD	60.00	32913	2/28/90	OTHER PROFESSIONAL SERVICES
2/20/90	MODERN BUSINESS SYSTEMS	41.11	32926	2/28/90	RENTAL-EQUIPMENT
2/09/90	MODERN BUSINESS SYSTEMS	568.00	32926	2/28/90	OFFICE SUPPLIES
2/20/90	MAP MAKERS	9.95	32942	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	MCCORD TIRE & AUTO SERV, INC.	14.85	32944	2/28/90	SERV TO MAINT AUTO EQUIPMENT
2/20/90	MCCORD TIRE & AUTO SERV, INC.	68.95	32944	2/28/90	MATERIAL TO MAINT AUTO EQUIP
2/09/90	MAIN LINE BOOK CO	760.27	32952	2/28/90	BOOKS-MAIN JUVENILE
2/23/90	G A I R	10.55	32956	2/28/90	OFFICE SUPPLIES
2/23/90	NEWMAN-ULLMAN	77.30	32963	2/28/90	CONFERENCES AND OTHER TRAVEL
2/20/90	NEW YORK PUBLIC LIBRARY	6.50	32964	2/28/90	BOOKS-MAIN YOUTH
2/20/90	NEW YORK PUBLIC LIBRARY	6.50	32964	2/28/90	BOOKS-MAIN JUVENILE
2/09/90	OTIS ELEVATOR COMPANY	286.85	32968	2/28/90	SERV TO MAINT BUILDINGS
2/20/90	PHYSICIANS DESK REFERENCE	6.95	32972	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	PUNCHES PRODUCTION	24.95	32985	2/28/90	BOOKS-MAIN ADULT
2/23/90	F L POLK & COMPANY	76.00	32997	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	RAILROAD FACTS OFC. OF INFL	5.00	33005	2/28/90	BOOKS-MAIN REFERENCE
2/23/90	RTI	155.02	33006	2/28/90	SERV TO MAINT OFFICE EQUIP
2/26/90	REGENT BOOK CO	28.47	33007	2/28/90	BOOKS-MAIN ADULT
2/26/90	REGENT BOOK CO	6.49	33007	2/28/90	BOOKS-EXTENSION ADULT
2/20/90	ROLLING PRAIRIE LIBRARIES	210.00	33008	2/28/90	OTHER PROFESSIONAL SERVICES
2/23/90	ROLLING PRAIRIE LIBRARIES	21.55	33008	2/28/90	BOOKS-MAIN REFERENCE
2/27/90	RIGSBY, PAUL	120.00	33010	2/28/90	OTHER PROFESSIONAL SERVICES
2/26/90	SATTLEYS, INC.	327.55	33014	2/28/90	OFFICE SUPPLIES
2/23/90	S C L UPHOLSTERY	79.99	33017	2/28/90	MATERIAL TO MAINT AUTO EQUIP
2/26/90	STRIGLUS	93.54	33028	2/28/90	OFFICE SUPPLIES
2/28/90	SLEETH, ALAN	60.00	33036	2/28/90	OTHER PROFESSIONAL SERVICES
2/27/90	TORTORICE, DENNIS R	120.00	33046	2/28/90	OTHER PROFESSIONAL SERVICES
2/28/90	TELECOM USA	42.57	33050	2/28/90	TELEPHONE
2/16/90	S M	875.00	33051	2/28/90	OFFICE SUPPLIES
2/20/90	TRIG PUBLICATIONS	12.95	33052	2/28/90	BOOKS-MAIN REFERENCE
2/28/90	TREAS-MEDICAL INSURANCE	2,895.36	33053	2/28/90	HOSPITAL AND MEDICAL INSURANCE
2/28/90	TREAS-NON MEDICAL INS	46.72	33054	2/28/90	GROUP LIFE INSURANCE
2/28/90	TREAS-NON MEDICAL INS	502.45	33054	2/28/90	WORKERS COMPENSATION
2/28/90	TREAS-IMRF	9,656.17	33056	2/28/90	RETIREMENT-IMRF
2/20/90	UNABASHED LIBRARIAN	20.00	33064	2/28/90	MAG/PAPERS-MAIN PROFESSIONAL
2/20/90	WILEY SOUND BUSINESS	17.78	33079	2/28/90	AV-CASSETTES
2/26/90	WASHINGTON RES. PUBLICATIONS	146.00	33080	2/28/90	BOOKS-MAIN REFERENCE
2/09/90	WILLARD M. LEVERETT RTT	15.90	33081	2/28/90	BOOKS-MAIN ADULT
2/27/90	WARD, JAMES	120.00	33082	2/28/90	OTHER PROFESSIONAL SERVICES
2/09/90	XEROX	28.41	33082	2/28/90	RENTAL-EQUIPMENT

TOTAL 68,681.43

FUND DECATUR PUBLIC LIBRARY

FOR PERIOD ENDING 2/28/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
2/01/90	TREAS-MEDICAL INSURANCE	213.64	32400	2/01/90	HOSPITAL AND MEDICAL INSURANCE
2/02/90	POSTMASTER	76.35	32408	2/02/90	POSTAGE
1/10/90	ILLINI SUPPLY CO	497.84	32439	2/01/90	OFFICE MACHINERY AND EQUIPMENT
2/08/90	IL BELL TELEPHONE CO	652.35	32455	2/08/90	TELEPHONE
2/08/90	MANPOWER	813.01	32461	2/08/90	OTHER PROFESSIONAL SERVICES
2/08/90	TREAS-NON MEDICAL INS	221.42	32466	2/08/90	MOTOR VEHICLE-INSURANCE
2/08/90	TREAS-NON MEDICAL INS	48.59	32466	2/08/90	BGILER INSURANCE
2/08/90	TREAS-NON MEDICAL INS	937.27	32465	2/08/90	PROPERTY INSURANCE
2/08/90	TREAS-NON MEDICAL INS	520.00	32466	2/08/90	GENERAL LIABILITY INSURANCE
2/08/90	TREAS-CENTRAL GARAGE FD	168.83	32469	2/08/90	GASOLINE
2/08/90	TREAS-GENERAL FUND	174.16	32470	2/08/90	POSTAGE
2/08/90	TREAS-GENERAL FUND	109.42	32470	2/08/90	OFFICE SUPPLIES
2/08/90	TREAS-GENERAL FUND	2,660.25	32470	2/08/90	TRANSFER TO GENERAL FUND
2/09/90	ARATEX SERVICES, INC.	7.00	32478	2/09/90	JANITORIAL SUPPLIES
2/09/90	BAKER & TAYLOR CO	19.09-	32481	2/09/90	BOOKS-MAIN ADULT
2/09/90	BAKER & TAYLOR CO	27.49-	32481	2/09/90	BOOKS-MAIN JUVENILE
2/09/90	BAKER & TAYLOR CO	95.00	32481	2/09/90	BOOKS-MAIN REFERENCE
2/09/90	BAKER & TAYLOR CO	8.25	32481	2/09/90	AV-PHONOIDS
2/09/90	BAKER & TAYLOR CO	52.15	32481	2/09/90	AV-CASSETTES
2/09/90	BAKER & TAYLOR CO	706.51	32481	2/09/90	AV-VIDEOS
2/14/90	STRIGLOS	6.60	32540	2/14/90	OFFICE SUPPLIES
2/14/90	TREAS-MEDICAL INSURANCE	2,395.56	32542	2/14/90	HOSPITAL AND MEDICAL INSURANCE
2/14/90	TREAS-NON MEDICAL INS	40.72	32543	2/14/90	GROUP LIFE INSURANCE
2/14/90	TREAS-NON MEDICAL INS	494.72	32543	2/14/90	WORKERS COMPENSATION
2/14/90	TREAS-IMRF	2,653.77	32544	2/14/90	RETIREMENT-IMRF
2/15/90	BITSTREAM/ALDUS OFFER	25.00	32554	2/15/90	COMPUTER SOFTWARE EXPENSE
2/15/90	CAREER TRACK	95.00	32555	2/15/90	TRAINING SCHOOL
2/15/90	FRED PRYOR SEMINARS	59.00	32561	2/15/90	TRAINING SCHOOL
2/15/90	GIBSON, CAROL	30.00	32563	2/15/90	TRAINING SCHOOL
2/15/90	HUGHES, WAYNE	120.00	32564	2/15/90	OTHER PROFESSIONAL SERVICES
2/15/90	IL BELL TELEPHONE CO	61.00	32567	2/15/90	TELEPHONE
2/15/90	IL LIBRARY ASSN	135.00	32569	2/15/90	CONFERENCES AND OTHER TRAVEL
2/15/90	K'S MERCHANDISE MART	95.94	32574	2/15/90	OFFICE SUPPLIES
2/15/90	MCELROY, RICHARD	120.00	32576	2/15/90	OTHER PROFESSIONAL SERVICES
2/15/90	MANPOWER	652.96	32580	2/15/90	OTHER PROFESSIONAL SERVICES
2/15/90	RIGSBY, PAUL	37.00	32586	2/15/90	OTHER PROFESSIONAL SERVICES
2/09/90	SCHUER-TEL COMMUNICATIONS	138.17-	32590	2/15/90	SMALL CAPITAL ITEMS
2/15/90	SENTINEL PEST CONTROL CO	20.00	32591	2/15/90	SERV TO MAINT BUILDINGS
2/15/90	TORTORICE, JENNIS K	240.00	32592	2/15/90	OTHER PROFESSIONAL SERVICES
2/15/90	MIDWEST MICROFILM CO	76.50	32617	2/19/90	SERV TO MAINT OFFICE EQUIP
2/19/90	TREAS-PETTY CASH	10.00	32623	2/19/90	TRAINING SCHOOL
2/19/90	TREAS-PETTY CASH	41.95	32623	2/19/90	CONFERENCES AND OTHER TRAVEL
2/19/90	TREAS-PETTY CASH	16.40	32623	2/19/90	POSTAGE
2/19/90	TREAS-PETTY CASH	37.80	32623	2/19/90	MATERIALS TO MAINT BLDGS
2/19/90	TREAS-PETTY CASH	5.25	32623	2/19/90	MATERIAL TO MAINT AUTO EQUIP
2/19/90	TREAS-PETTY CASH	29.34	32623	2/19/90	OFFICE SUPPLIES
2/20/90	DECATUR HERALD & REVIEW	175.75	32630	2/20/90	ADVERTISING
2/20/90	DECATUR HERALD & REVIEW	232.25	32630	2/20/90	BOOKS-MAIN REFERENCE
2/20/90	IL UCLC USERS GROUP	20.00	32637	2/20/90	TRAINING SCHOOL
2/20/90	TREAS-WATER FUNDS	242.07	32645	2/20/90	WATER
2/20/90	TREAS-GENERAL FUND	235.29	32646	2/20/90	POSTAGE
2/20/90	IL BELL TELEPHONE CO	128.92	32673	2/22/90	TELEPHONE
2/20/90	MANPOWER	328.90	32678	2/22/90	OTHER PROFESSIONAL SERVICES
2/21/90	NAIL BUSINESSWOMEN'S LEADER	59.00	32679	2/22/90	TRAINING SCHOOL
2/26/90	BAKER & TAYLOR CO	135.75	32684	2/26/90	BOOKS-MAIN ADULT
2/26/90	BAKER & TAYLOR CO	38.67-	32689	2/26/90	BOOKS-MAIN YOUTH
2/26/90	BAKER & TAYLOR CO	41.31-	32689	2/26/90	BOOKS-MAIN JUVENILE
2/26/90	BAKER & TAYLOR CO	132.75	32689	2/26/90	BOOKS-MAIN REFERENCE
2/26/90	BAKER & TAYLOR CO	14.72	32689	2/26/90	BOOKS-EXTENSION ADULT
2/26/90	BAKER & TAYLOR CO	637.99	32689	2/26/90	AV-VIDEOS
2/27/90	COMPUTERLAND	210.00	32697	2/27/90	SERV TO MAINT OFFICE EQUIP
2/27/90	DOWLING, LINDA	1,000.00	32698	2/27/90	TRAINING SCHOOL
2/27/90	TREAS-PETTY CASH	55.55	32708	2/27/90	ADVERTISING
2/27/90	TREAS-PETTY CASH	6.06	32708	2/27/90	CONFERENCES AND OTHER TRAVEL
2/27/90	TREAS-PETTY CASH	27.81	32708	2/27/90	OFFICE SUPPLIES

FUND PUBLIC LIBRARY-TRUSTS

FOR PERIOD ENDING 2/28/90

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
2/09/90	BAKER & TAYLOR CO	11.74	32481	2/09/90	EXPENDITURES
2/26/90	BAKER & TAYLOR CO	32.32	32689	2/26/90	EXPENDITURES
2/20/90	BAKER & TAYLOR CO	24.95	32740	2/28/90	EXPENDITURES
2/20/90	BAKER & TAYLOR CO	210.02	32741	2/28/90	EXPENDITURES
2/20/90	BAKER & TAYLOR CO	83.43	32742	2/28/90	EXPENDITURES
2/26/90	BAKER & TAYLOR CO	123.40	32743	2/28/90	EXPENDITURES
2/26/90	BAKER & TAYLOR CO	159.29	32744	2/28/90	EXPENDITURES
2/26/90	BAKER & TAYLOR CO	30.29	32745	2/28/90	EXPENDITURES
2/20/90	NATL GEOGRAPHIC SOCIETY	33.43	32960	2/28/90	EXPENDITURES
	TOTAL	759.62			

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