



Illinois Heartland Library System

ILLINOIS HEARTLAND LIBRARY SYSTEM FINANCE COMMITTEE MEETING

Monday, September 15, 2014 at 4:00 p.m.

(via phone, Adobe Connect, and at the office listed below)

Phone connection: 1.800.444.2801 | Conference code: 3892694

Adobe Connect Link: <http://webjunctionillinois.adobeconnect.com/finance/>

Office location: 6725 Goshen Road, Edwardsville, IL 62025-7707

Members:

Nancy Huntley, Chair

James Fenton

Rachel Fuller

Susan Mendelsohn

Sandra West

AGENDA

1. Roll Call
2. Minutes of July meeting (Attachment A)
3. Public comments
4. Unfinished Business
 - Accounting Software Update
5. New Business
 - A. Accounting procedures (Attachment B)
 - B. Audit
6. Other
7. Public comments
8. Adjourn

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1704 West Interstate Drive
Champaign, IL 61822
217-352-0047

Du Quoin Office:
500 South Madison
Du Quoin, IL 62832
618-985-3711

Edwardsville Office:
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