



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS 62523

Rolling Prairie Libraries  
 Decatur Public Library, Headquarters  
 Vendor List of Bills Paid

SUPPLEMENT TO AUGUST 1965 LIST

Grand Total <del>Bills</del> <i>Salaries</i>	\$1,370.82
Grand Total <i>Salaries</i> <del>Bills</del>	<u>1,470.94</u>
Total for August 1965	\$2,841.76

PAYROLL AUGUST 1965

	<u>Code Alloc.</u>	<u>Pay</u>
Gross Pay	100	\$500.00
Withholding Tax	100	63.60-
Social Security & IMRF	100	<u>34.38-</u>
Margaret Griffin - Total net pay.....		\$402.02
Gross Pay	100	\$133.45
Withholding Tax	100	11.00-
Social Security & IMRF	100	<u>4.84-</u>
Martha Koester - Total net pay		\$117.61
Gross Pay		\$202.71
Withholding Tax		20.50-
Social Security & IMRF		<u>7.35-</u>
Verna Schultz - Total net pay.....		\$174.86
Gross Pay		\$171.72
Withholding Tax		23.80-
Social Security & IMRF		<u>11.83-</u>
Carolyn Bradshaw - Total net pay.....		\$136.09
Gross Pay		\$331.83
Withholding Tax		32.00-
Social Security & IMRF		<u>12.03-</u>
John Redden - Total net pay.....		\$287.80
Reimbursement to Decatur Public Library		
in Salary Allocation for Miscellaneous Services		<u>\$ 31.11</u>
Total - (100 code) - Salaries		\$1,370.82

Submitted by  
*Mary T. Howe*  
 Mary T. Howe  
 Librarian