

## CITY OF DECATUR, ILLINOIS

## Decatur Public Library

BILLS TO BE APPROVED FOR THE MONTH OF NOVEMBER, 1976

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
23828	Postmaster	Postage	15.30
23833	Central Trust Bank	Rental of copier	118.75
23834	Fox Photo	Lamps	68.40
23835	Gaylord Bros., Inc.	Office supplies (labels)	251.55
23836	Home Planners, Inc.	Books	8.70
23837	VOID		
23838	K & G Trailer Mart	Parts & repair service	70.35
23839	State of Ill.	Books	40.00
23840	Striglos Office Equipment	Repair service	51.00
23841	Weidenbacher Olds	Automotive parts	5.04
23845	Herbert J. Bavor, M.D.	Professional services	45.00
1907	Treasurer-City of Decatur % Petty Cash Fund	Reimbursement	82.40
23911	Treasurer % Payroll Fund	Service recognition pay	95.00
23983	"	Pd ending 11-3-76	648.58
23996	American District Telegraph Co.	Annual service	668.00
23997	Archery World	Books	4.00
23998	Arco Publ. Co., Inc.	"	5.95
23999	Bloomington Daily Pantagraph	"	37.50
24000	VOID		
24001	Bro Dart, Inc.	Office supplies (Pressborad-binders)	223.25

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
24008	The Educator	Books	8.00
24009	Gaylord Bros, Inc.	Charging machine rental	636.50
24010	Illinois Bell Telephone	Telephone service	467.43
24011	Illinois Power Co.	Gas bill	127.18
24012	Midwest Publishers	Books	22.00
24013	National Geographic Society	"	6.35
24014	National Observer	"	15.00
24015	National Record Plan	"	219.09
24016	New York Times	"	114.00
24017	The News Gazette	"	36.00
24018	Normans Cleanser	Laundry	4.99
24019	Otis Elevator Co.	Monthly contract	178.72
24020	Russell's Guides, Inc.	Books	39.00
24021	St. Louis Post Dispatch	"	72.00
022	The Sporting News	"	17.50
24023	Striglos Office Supplies	Office supplies	147.50
24024	Times Picayune Publ. Corp.	Books	57.00
24025	Vital Speeches of the Day	"	12.00
24026	Vulcan Laboratories	Boiler treatment	102.15
24027	Western Horseman	Books	6.00
24028	Wilder's Trailer	Chemicals	15.90
24053	Illinois Power Co.	Electric bill for month	1,409.34
24091	Treas-% Employee's Insurance Fund	Life & hosp ins	931.07
24178	Treas-% Payroll Fund	Pd ending 11-10-76	20,323.87

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
24214	Gale Research Co.	Books	137.05
24215	VOID		
24216	Gerontological Society	Books	20.00
24217	Insurance License Bureau, Inc.	"	27.00
24218	Jan San Supply Co.	Janitorial supplies	69.44
24219	M. Meghrig & Sons, Inc.	Books	49.50
24220	Modern Business Systems, Inc.	Copy paper	305.48
24221	National Record Plan	Books	45.81
24222	Ranger Rick's Nature Club	"	7.00
24223	San Francisco Book Imports	"	5.00
24224	Smithsonian Collection	"	9.00
24225	Spectator Books	"	12.51
24226	Soy City Tire Co.	Repair service	25.00
24227	Sport	Books	3.97
24228	Striglos Office Equipment	Office supplies	12.96
24229	Tractor Supply Co.	Automotive parts	59.47
24230	The Washington Post	Books	115.00
24231	West Publ. Co.	"	32.00
24232	Mrs. Florence White (Heritage Committee)	Books	174.25
24398	Treas-% Payroll Fund	Pd ending 11-17-76	646.27
24404	Congressional Quarterly	Books	6.20
24405	Decatur Spotlight Newspaper	"	24.00
24406	Natl. Geographic Society	"	24.10
24407	Natl. Record Plan	"	202.24

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
24414	Who's Who, Inc.	Books	74.50
24443	Murphey, Jenne & Jones	Auditing services	100.00
24535	Treas-% Payroll Fund	Pd ending 11-24-76	20,537.45
24540	American Library Assn.	Books	6.00
24541	Baker & Taylor Co.	"	4,035.99
24542	Boland Electric Supply Co.	Electrical supplies	24.09
24543	R R Bowker	Books	204.00
24544	Brodart, Inc.	"	106.38
24545	Bruce Campbell	"	25.00
24546	Chicago Tribune (Chicago)	"	44.00
24547	" (Decatur)	"	44.00
24548	Decatur Zonta Book Club	"	10.50
24549	Doubleday & Co., Inc.	"	338.01
24550	Ill. State Journal Register	"	49.40
24551	Industrial Appraisal Co.	Appraisal service	63.00
24552	Kopy Shoppe	Copies	303.06
24553	Los Angeles Times	Books	72.00
24554	David McKay Co., Inc.	"	77.79
24555	Miller Products Co.	Janitorial supplies	77.10
24556	Modern Language Assn.	Books	30.00
24557	Thomas More Assn.	"	29.39
24558	New Leaf Press	"	16.50
24559	Regent Book Co.	"	138.70
24560	Rizzoli International Publ Inc	"	11.21