

FUND DECATUR PUBLIC LIBRARY

FOR PERIOD ENDING 9/30/87

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
9/09/87	POWER CO	9.03	121	9/10/87	ELECTRICITY
9/10/87	INGRAP BOOK UNIT	267.86	122	9/10/87	BOOKS
9/10/87	LIBRARY	278.30	123	9/10/87	BOOKS
9/10/87	LIBRARY	96.60	124	9/10/87	BOOKS
9/10/87	LIBRARY	96.60	125	9/10/87	BOOKS
9/10/87	LONDON NEWS	11.18	126	9/10/87	NEWS
9/10/87	MC GRAW HILL	220.00	127	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	128	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	129	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	130	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	131	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	132	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	133	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	134	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	135	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	136	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	137	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	138	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	139	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	140	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	141	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	142	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	143	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	144	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	145	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	146	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	147	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	148	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	149	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	150	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	151	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	152	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	153	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	154	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	155	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	156	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	157	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	158	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	159	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	160	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	161	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	162	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	163	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	164	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	165	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	166	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	167	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	168	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	169	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	170	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	171	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	172	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	173	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	174	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	175	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	176	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	177	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	178	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	179	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	180	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	181	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	182	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	183	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	184	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	185	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	186	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	187	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	188	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	189	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	190	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	191	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	192	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	193	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	194	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	195	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	196	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	197	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	198	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	199	9/10/87	BOOKS
9/10/87	MC GRAW HILL	1.20	200	9/10/87	BOOKS

FUND DECATUR PUBLIC LIBRARY

FOR PERIOD ENDING 9/30/87

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
9/22/87	UNI DE PUERTO RICO INC.	572.90	13025	9/30/87	BOOKS - MAIN REFERENCE
9/22/87	UNIV MICROFILMS INTL	1,062.00	13026	9/30/87	BOOKS - MAIN REFERENCE
9/22/87	VALUE PUBLISHING COMPANY	217.35	13038	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	M. H. GRANTINGER, INC.	11.40	13039	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	MORL DIVISION HOME VIDEO	34.25	13042	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	MEYER & YENMIS	10.00	13049	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	MEAD				
9/10/87	MEAD				
TOTAL					163,939.79

FUND PUBLIC LIBRARY-TRUSTS

FOR PERIOD ENDING 9/30/87

DATE OF REQUEST	VENDOR	AMOUNT	CHECK NUMBER	CHECK DATE	DESCRIPTION
9/14/87	BAKER	5.70	11964	9/30/87	BOOKS - MAIN REFERENCE
9/14/87	BAKER	39.75	11965	9/30/87	BOOKS - MAIN REFERENCE
9/14/87	BAKER	78.25	11966	9/30/87	BOOKS - MAIN REFERENCE
9/14/87	BAKER	28.99	11980	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	BAKER	29.19	11981	9/30/87	BOOKS - MAIN REFERENCE
9/10/87	CHILDREN'S BOOK COUNCIL	142.50	11982	9/30/87	BOOKS - MAIN REFERENCE
TOTAL					390.66