

## CITY OF DECATUR, ILLINOIS

## Decatur Public Library

BILLS TO BE APPROVED BY BOARD FOR MONTH OF JUNE, 1976

<u>J.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
19358	Chan Glosser, Postmaster	Postage	300.00
19513	Treasurer-City of Decatur % Payroll Fund	Pd ending 6-3-76	545.65
19527	Chan Glosser, Postmaster	Postage	5.80
19536	Black & Co.	Hardware supplies	7.27
19537	Dick Blick	Office supplies	2.66
19538	Copp Clark Publ Co.	Books	29.00
19539	Dash Disposal	Service for month	10.00
19550	The Decatur Clinic	Professional services	47.50
19541	Decatur Refrigeration Co.	Repair service	930.00
19542	" Window Cleaning	Service for month	1,766.48
19543	Downtown Decatur Council, Inc.	Parking space rental	300.00
19544	Harold S. Friedman, M.D.	Professional services	25.00
19545	Hotel & Motel Red Book	Books	16.50
19546	Ill. Bell Telephone Co.	Telephone service	466.41
19547	Meranza Press	Books	8.90
19548	Thomas More Assoc.	"	7.95
19549	Otis Elevator Co.	Maintenance for month	178.72
19550	Sears, Roebuck & Co.	Adding machine	79.99
19551	Southeby, Parks, Bernet Publ.	Books	30.00
19552	Woodall Publ. Co.	"	6.50
19599	Ill. Power Co.	Gas & electric for month	1,852.03
19641	Treasurer-City of Decatur % Employee's Insurance Fund	Life & hosp. ins.	851.83
19746	Treasurer-City of Decatur % Payroll Fund	Pd ending 6-9-76	20,352.75
19759	R. R. Bowker Co.	Books	39.00
19770	Natl. Geographic Society	Books	14.55
19771	U S Government Printing Office	"	14.25

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
19772	U S Government Printing Office	Books	6.50
19773	Treasurer-City of Decatur % Petty Cash Fund	Petty cash reimbursement	138.17
19774	Treasurer-City of Decatur % Petty Cash Fund	"	32.25
19916	Treasurer-City of Decatur % Payroll Fund	Pd ending 6-16-76	522.78
19937	Millikin National Bank	Bond expense	12,160.00
19943	Chan Glosser, Postmaster	Postage	3.30
19948	Jay Alden Publishers	Books	15.30
19949	Allied Office Equipment Co.	Office supplies	44.75
19950	A M Best Co.	Books	95.00
19951	Brodart, Inc.	Office supplies	28.85
19952	Decatur Refrigeration Co.	Repair service	123.80
19953	A B Dick Products Co.	Office supplies	35.85
19954	Peter Eaton Ltd.	Books	35.60
19955	Educators Progress Service, Inc.	"	11.45
19956	Facts on File	"	9.82
19957	Folkways/Scholastic Co.	"	14.37
19958	Harold S. Friedman, M.D.	Professional services	12.50
19959	Gaylord Bros., Inc.	Office supplies	36.85
19960	Haines & Essick Co.	"	27.90
19961	Ill. State Historical Society	Books	12.50
19962	The Kopy Shoppe	Catalog cards	177.30
19963	J B Lippincott Co.	Books	7.95
19964	3 M Co.	Office supplies	47.51
19965	National Geographic Society	Books	3.95
19966	" Wildlife Federation	"	3.00
19967	" Record Plan	"	25.38
19968	Pacific Books, Publishers	"	13.75
19969	Ted Poland & Sons	Furnish & install windows	930.34

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
19970	Simon & Schuster, Inc.	Books	4.00
19971	Striglos Office Equipment Co.	Repair service	18.00
19972	Treasurer-City of Decatur % I M R Fund	Retirement charges	218.08
19973	University of Cal. Press	Books	17.07
19974	Weston Woods	"	91.45
19975	H W Wilson	"	42.00
19976	Writer's Digest	"	10.39
19977	Xerox University Microfilms	"	298.75
19978	Decatur Spotlight Newspaper	Classified ad	50.00
20188	Treasurer-City of Decatur % Payroll Fund	Pd ending 6-23-76	<u>21,019.72</u>
20194	Treasurer-City of Decatur % IMR Fund	June retirement charges	5,912.93
20195	Treasurer-City of Decatur % General Operating Fund	Data services for June	2,916.66
20197	American Book Prices Current	Books	45.25
20198	" Library Assn.	"	31.00
20199	R R Bowker Co.	"	62.87
20200	Baker & Taylor Companies	"	3,780.08
20201	Black & Co.	Hardware supplies	7.27
20202	Doubleday & Co., Inc.	Books	427.09
20203	Englewood Electric Co.	Flood lights	18.82
20204	Field Enterprises Educational Co.	Books	224.25
20205	The Kopy Shoppe	Catalog cards	41.10
20206	National Record Plan	Books	9.55
20207	Special Libraries Assn.	"	15.25
20208	Spectator Book Shoppe	"	16.68
20209	West Publ. Co.	"	60.00
Total Library Fund vouchers			<u>\$77,803.72</u>