

## City of Decatur, Illinois

## Decatur Public Library

Bills to be Approved for the Period Ending August 28, 1968:

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10794	Treasurer-City of Decatur	Payroll	9,521.75
10795	-do-	-do-	774.70
10796	-do-	-do-	9,137.43
10801	Aetna Life Insurance Co	Employee Hospitalization and Life Insurance	251.42
10802	Texaco Inc	Gasoline	48.40
10803	Illinois Power Company	Electric & Gas Service	238.81
10804	Treasurer-City of Decatur	Reimburse Petty Cash Items	93.68
10805	Burdick Plumbing & Heating	Service Boiler	91.30
10806	Chelmars Fire Equipment Co	Service Fire Extinguishers	92.90
10807	Decatur Window Cleaning Co	July Maintenance	1,053.78
10808	Orkin Exterminating Co	Monthly Service	9.00
10809	Camfields Disposal Service	Service to 8/1/68	5.00
10810	H & H Disposal Service	Service to 7/31/68	5.50
10811	Normans Laundry	Towel Service	1.59
10812	Ebers	Service Typewriters	209.50
10813	El Bauer Chevrolet Co	Service Bookmobile	10.91
10814	Murphey, Jenne & Jones	Annual Audit of Accounts	460.00
10815	Greanias & Owen	Legal Service-Building Plans	755.00
10816	Illinois Bell Telephone Co	Phone Service	201.06
10817	IBM Corporation	Equipment Rental for August	678.00
10818	Swartz Hoses Inc	August Rent-Dill Branch	187.68
10819	IBM Corporation	Typewriter Ribbons	14.92
10820	Industrial Towel Service	July Service	25.22
10821	Decatur Electric Supply Co	Lamps	216.97
10822	Wallace Business Forms Inc	Various Forms Printed	83.45

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
1 23	A & A Distributors Inc	Books	2.57
10824	Adrian Press Inc	Books	14.40
10825	American Heritage Pub. Co.	Books	8.30
10826	Arlington House Inc	Books	7.68
10827	Bacon Pamphlet Service	Books	14.34
10828	R.R.Bowker Co	Books	10.85
10829	Library of Congress	Books	240.00
10830	Champion Map Company	Wall Map	27.50
10831	Doubleday & Company	Books	86.00
10832	General Microfilm Service	Microfilm Service	72.54
10833	Library Supply Co	Books	4.32
10834	A.C.McClure Co	Books	22.50
10835	National Geographic Society	Books	13.15
10836	Porter Sargent Pubs. Co.	Books	16.50
10837	University Microfilm Co	Microfilm Service	24.50
10838	USA Standards Institute	Books	2.75
10839	E.G.Warman Pubs. Co.	Books	7.95
10840	H.W.Wilson Company	Books	8.00
10841	Baker & Taylor Co	Books	2,692.65
10842	Treasurer-City of Decatur	Payroll	512.98
10843	Bennett & Shade Co	Liability Insurance-3rd year installment	132.00
10844	Ebers	Typewriter Ribbons	36.00
10845	American Correctional Assoc.	Books	2.50
10846	American Library Assoc.	Books	2.00
10847	Baker and Taylor Co	Books	1,832.31
10848	Columbia University	Books	3.00
10849	General Microfilm Co	Microfilm Service	19.51

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
1 250	Howard W. Sams Co	Books	4.33
10851	Reuben Donnelley Co.	Books	15.00
10852	Merck & Co	Books	15.40
10853	Special Libraries Assoc.	Books	16.55
10854	Stappenbeck Bookbindery	Book Binding	196.90
10855	University Microfilm	Microfilm Service	33.50
		TOTAL LIBRARY FUND VOUCHERS	<u>30,266.68</u>