

## City of Decatur, Illinois

## DECATUR PUBLIC LIBRARY

Bills to be Approved for the Period Ending February 28, 1971

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
21155	Millikin National Bank	Investment Purchase	\$ 55,000.00
21156	Aetna Life Insurance Co.	Hospitalization & Life Ins.	315.20
21157	Chan Glosser, Postmaster	Jan Postage Meter Reimbursement	14.00
21158	Treasurer, City of Decatur % Payroll Fund	Service Recognition Payroll	145.00
21159	Texaco, Inc.	Gasoline for Bookmobiles	51.72
21160	Haines & Essick Co.	Office Supplies	26.56
21161	Treasurer, City of Decatur % Payroll Fund	Per End 2/3/71	328.45
21162	Chan Glosser, Postmaster	Postage for Meter	225.00
21163	Treasurer, City of Decatur % Payroll Fund	Per End 2/10/71	10,179.09
21164	Millikin National Bank	Investment Purchase	20,000.00
21165	Illinois Power Co.	January Electrical Service	690.05
21166	Chicago Title & Trust Co.	Construction Costs	39,798.27
21167	D P L Corporation	Feb Payment per Lease Agreement	81,004.00
21168	Treasurer, City of Decatur % Payroll Fund	Per End 2/17/71	190.14
21169	Treasurer, City of Decatur % General Operating Fund	January Charges	2,958.33
21170	Manpower	Temporary Help	21.60
21171	Decatur Herald & Review	Ad for Employment	8.78
21172	Stappenbeck Bookbindery, Inc.	Book Binding	645.25
21173	American District Telegraph Co.	Communication & Sprinkler Equip- ment Maintenance Agreement	508.60
21174	Decatur Window Cleaning Co.	January Janitorial Service	2,149.09
21175	Addressograph Multigraph Corp.	Service Call & Parts	36.35
21176	General Tire Company	Bookmobile Tires & Tubes	143.90
21177	Greanias, Booth & Lieberman	January Services Rendered	366.20
21178	Illinois Bell Telephone	February Service	419.58