

## MAY 1965 VENDOR LIST

BILLS PAID BY THE DECATUR PUBLIC LIBRARY FOR THE  
ROLLING PRAIRIE LIBRARIES SYSTEM;  
LSCA PROJECT VII, 3/21/65 - 5/24/65

NAME OF VENDOR	INVOICE NO.	CODE NO.	AMOUNT PAID	DATE PAID
BAKER & TAYLOR M	C 12706	71 402	10739	565
BAKER & TAYLOR M	C 12708	71 402	15466	565
TOTAL			26205	
CITIZENS INF SER		71 402	150	565
CITIZENS INF SER		71 206	4	565
TOTAL			154	
CONSUMER SERVICE		71 309	216	565
CONSUMER SERVICE		71 309	75	565
CONSUMER SERVICE		71 309	485	565
CONSUMER SERVICE		71 309	545	565
CONSUMER SERVICE		71 309	500	565
TOTAL			1821	
GRIFFIN MARGARET		71 309	960	565
TOTAL			960	
HAINES & ESSICK	39201	71 205	585	565
TOTAL			585	
HICKSGAS	28947	71 305	104	565
HICKSGAS	28859	71 305	91	565
TOTAL			195	
ILLINOIS BELL		71 209	235	565
TOTAL			235	
INST LEGAL KNOWL	L 11612	71 402	750	565
TOTAL			750	
JOHNS OIL CO	39	71 305	330	565
JOHNS OIL CO	25	71 305	915	565
JOHNS OIL CO	25	71 305	420	565
JOHNS OIL CO	7	71 305	455	565
JOHNS OIL CO	30	71 305	490	565
JOHNS OIL CO	20	71 305	580	565
JOHNS OIL CO	25	71 305	450	565
TOTAL			3640	
ROTHFUSS W J		71 315	10000	565
TOTAL			10000	
SCHUERMAN KEY	4543	71 308	1275	565
TOTAL			1275	
BAKER & TAYLOR M	C 3591	71 402	2910	565
BAKER & TAYLOR M	C 2799	71 402	913	565
BAKER & TAYLOR M	C 2665	71 402	387	565
BAKER & TAYLOR M	C 5175	71 402	2967	565
BAKER & TAYLOR M	C 5174	71 402	1699	565
BLACK & COMPANY	153688	71 205	115	565
DEC PUB LIBRARY	Supplies	71 205	811	565
DEC PUB LIBRARY	"	71 205	1730	565
DEC PUB LIBRARY	"	71 205	860	565
DEC PUB LIBRARY	"	71 205	2212	565

DEC PUB LIBRARY	Salaries	71	100	8823	565
DEC PUB LIBRARY	"	71	100	12649	565
DEC PUB LIBRARY	"	71	100	4386	565
DEC PUB LIBRARY	"	71	100	2495	565
DEC PUB LIBRARY	IBM Supplies	71	204	11217	565
DEC PUB LIBRARY	Rent	71	603	2500	565
GRIFFIN MARGARET	03055	71	220	300	565
NATL CITY TRUCK	13243	71	312	3460	565
NATL CITY TRUCK	13447	71	313	8549	565
NATL CITY TRUCK	13545	71	313	357	565
NATL CITY TRUCK	13294	71	313	661	565
NEW METHOD	322274	71	402	353	565
NEW METHOD	322273	71	402	1098	565
NEW METHOD	322272	71	402	353	565
NEW METHOD	426508	71	402	14154	565
SPROAT P H		71	603	100000	565
WOOD PRINTING	8343	71	205	2125	565

TOTAL 188084

HYDER FRANK		71	214	375	565
KRAFT B		71	309	500	565
POSTMASTER		71	206	10	565
POSTMASTER		71	206	11	565

TOTAL 896

GRIFFIN M		71	100	30398	565
BRADSHAW C		71	100	9664	565
NATL BK DECATUR		71	100	6030	565
TREAS CITY DEC		71	100	2996	565

TOTAL 49088

GRAND TOTAL BILLS PAID

283888