

City of Decatur, Illinois

DECATUR PUBLIC LIBRARY

Bills to be Approved for the Period Ending November 30, 1970

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
17557	Treasurer, City of Decatur % Payroll Fund	Service Recognition Payroll	% 15.00
17558	Millikin National Bank	Investment Purchase	55,000.00
17559	Chan Glosser, Postmaster	Oct Postage Reimbursement	2.90
17560	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/4/70	9,611.94
17561	Illinois Power Company	October Electrical Service	478.97
17562	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/11/70	233.31
17563	Chan Glosser, Postmaster	Postage for Postage Meter	200.00
17564	VOID		
17565	Chicago Title & Trust	New Library Construction Bills	103,627.13
1,566	Texaco, Inc.	Gasoline	21.03
17567	Treasurer, City of Decatur % General Operating Fund	October Services Rendered	2,958.33
17568	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/18/70	9,971.31
17569	Decatur Window Cleaning Co.	October Janitorial Service	1,010.78
17570	Bud's Disposal	Oct Service - Main Library	6.25
17571	R.E.Gadberry Disposal	Oct & Nov Service - Evans	8.00
17572	Frank Sobottka	Grass Mowing for Season	32.50
17573	Bob's Repair Service	Bookmobile Repair & Service	31.54
17574	VOID		
17575	Kilborn's, Inc.	State Inspections-Repair & Service	57.64
17576	Sullivan Texaco Station	Bookmobile Repair & Service	14.50
17577	Greanias, Booth & Lieberman	October Services Rendered	277.50
17578	American Library Association	Membership Fees	439.00
17579	Illinois Bell Telephone Co.	November Service	197.45

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
17580	Pitney-Bowes, Inc.	Postage Meter Rental Fee	\$ 27.00
17581	Decatur Industrial Towel	October Service	7.40
17582	Decatur Electric Supply	Lamps	30.11
17583	Gaylord Bros., Inc.	Office Supplies	685.94
17584	Schuerman Key Shop	Duplicate Keys	8.70
17585	Bro-Dart, Inc.	Binding System-New Library	560.08
17586	Linxweiler's	Flexoline Visible File	153.52
17587	American Forestry Association	Books	12.75
17588	American Library Association	Books	100.00
17589	Atlanta Newspapers, Inc.	Subscription Renewal	30.00
17590	The Baker & Taylor Co.	Books	1,550.51
17591	Chicago Daily News	Subscription Renewal	25.00
17592	College Athletics Publishing Service	Publications	6.75
17593	Congressional Quarterly Service	Subscription Renewal	144.00
17594	The Dallas Times Herald	Subscription Renewal	31.20
17595	Denver Post, Inc.	Subscription Renewal	33.00
17596	Doubleday & Co., Inc.	Books	43.47
17597	Editor & Publisher	Books	13.90
17598	Editorial Research Reports	Subscription Renewal	108.00
17599	Essence	Subscription	5.00
17600	Facts on File	Subscription	170.00
17601	General Microfilm Co.	Books	57.64
17602	Globe Newspaper Company	Subscription Renewal	48.00
17603	Government Bookstore	Publications	5.25
17604	Book Division of Hearst Magazines	Books	22.40
17605	Howard V. Sams & Co.	Books	2.74
17606	Los Angeles Times	Subscription Renewal	51.00
17607	The Manchester Guardian Weekly	Subscription Renewal	18.00
17608	Marquis-Who's Who, Inc.	Books	56.70
17609	Midwest Publishers	Books	17.00

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
17610	Model Rocketry, Inc.	Subscription Renewal	\$ 5.00
17611	The News-Gazette	Subscription Renewal	20.00
17612	The New York Times	Subscription Renewal	75.00
17613	Official Airline Guide	Subscription Renewal	35.00
17614	Organization of American Historians	Subscription Renewal	8.00
17615	The Peoria Journal Star, Inc.	Subscription Renewal	41.60
17616	Peter Eaton(Library Supply)LTD	Books	14.76
17617	Public Affairs Information Service	Subscription Renewal	50.00
17618	Ted Riseman	Books	25.00
17619	San Francisco Newspaper Printing Co.	Subscription Renewal	23.50
17620	Simon & Schuster, Inc.	Books	16.38
17621	Society for Personnel Administration	Subscription Renewal	10.00
17622	Spotlight	Subscription Renewal	10.00
17623	St. Louis Post Dispatch	Subscription Renewal	36.20
17624	The Sunpapers	Subscription Renewal	27.00
17625	The Sunday Times	Subscription Renewal	18.90
17626	Superintendent of Documents	Books	56.25
17627	Times-Picayune Publishing Corp.	Subscription Renewal	32.40
17628	University Microfilms	Books	8.25
17629	The Wall Street Journal	Subscription Renewal	32.00
17630	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/25/70	246.03
		TOTAL LIBRARY VOUCHERS	<u>\$ 189,011.41</u>