

City of Decatur, Illinois

Decatur Public Library

bills to be Approved for the Period ending July 29, 1968:

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
09675	Treasurer-City of Decatur	Payroll	8,568.31
09738	Treasurer-City of Decatur	Payroll	529.82
09856	Citizens National Bank	Certificate of Time Deposit	130,000.00
10734	Treasurer-City of Decatur	Reimburse Petty Cash Items	39.17
10735	Treasurer-City of Decatur	Payroll	399.80
10736	Postmaster, Decatur	Reimburse Postage Meter	200.00
10737	Postmaster, Decatur	Reimburse Postage Meter	2.16
10738	Illinois Power Company	Electric & Gas Service	196.53
10739	Aetna Life Insurance Co	Employee Hospitalization and Life Insurance	251.42
10740	Treasurer-City of Decatur	Payroll	9,625.93
10741	LaSalle National Bank	Certificate of Time Deposit	35,000.00
10742	Treasurer-City of Decatur	Payroll	789.74
10743	Industrial Printing Co.	Print Post Cards	17.50
10744	Stappenbeck Bookbindery	Book Binding	185.67
10745	Gates & Johnson Lumber Co	Roof Repairs	16.00
10746	Orkin Exterminating Co.	Monthly Service	9.00
10747	Decatur Window Cleaning Co	Building Maintenance for June	1,053.78
10748	Camfield's Disposal Service	Service to 7/1/68	4.00
10749	Gadberry Disposal Service	Service Evans Branch	5.50
10750	General Tire Service	Vehicle Tire Service	12.07
10751	Kilborn Motors Inc	Vehicle Service & Repair Parts	21.60
10752	Interior Planning & Design	June Service rendered	294.58
10753	Illinois Bell Telephone Co	Phone Service	204.66
10754	IBM Corporation	Machine Rental for July	678.00

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10755	Swartz Homes Inc	July Rent-Dill Branch	187.88
10756	Industrial Towel Service	June Service	17.26
10757	Decatur Paper House Inc	Colored Paper Sheets	6.58
10758	Gaylord Bros. Inc	Assorted Office Supplies	1,009.30
10759	Haines & Essick Co.	Assorted Office Supplies	32.95
10760	Louis Pool Plastics	Book Adhesive	12.80
10761	3M Business Products Inc.	Copy Paper, Lamps, and Annual Service Agreement on Office Machines	794.56
10762	Allied Office Service	Mimeograph Ink	14.75
10763	Advent Publishers	Books	9.25
10764	A.M.Best Co	Books	41.27
10765	American Library Association	Books	24.50
10766	Bacon Pamphlet Service	Books	15.97
10767	Baker & Taylor Company	Books	2,653.57
10768	R.R.Bowker Company	Books	38.50
10769	Central Book Co	Books	12.85
10770	Children Book Council	Books	16.00
10771	Eastern Illinois Telephone	Books	1.05
10772	Home Library Service	Books	14.32
10773	Gale Research Co	Books	70.50
10774	General Microfilm Co	Microfilm Service	74.56
10775	Insurance License Bureau	Books	24.00
10776	American Hotel Association	Books	9.50
10777	Howard W. Sams & Co	Books	2.28
10778	International Book Corp.	Books	60.00
10779	Johnson Charts Inc	Investment Charts	32.00
10780	Jossey-Bass Inc	Books	8.89
10781	Library Supply Ltd	Books	28.20
10782	A.C.McClurg & Co	Books	30.76

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10783	National Council of Teachers of English	Books	1.75
10784	National Education Assoc.	Books	6.95
10785	New York Times	Subscription	36.25
10786	Rand McNally Corp.	Books	3.13
10787	School Library Journal	Books	6.00
10788	Summy Birchard Co.	Books	7.43
10789	University of Mass. Press	Books	4.70
10790	University Microfilm Inc	Books	24.25
10791	Weekly Underwriter	Books	16.05
10792	A. Wiesenberger Services	Books	32.00
10793	H.W.Wilson Co.	Books	274.00
TOTAL PUBLIC LIBRARY VOUCHERS			<u>\$193,761.80</u>