

## City of Decatur, Illinois

## DECATUR PUBLIC LIBRARY

Bills to be Approved for the Period Ending August 31, 1970

<u>V</u>	<u>NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
	17411	Treasurer, City of Decatur % Payroll Fund	Per End 8/14/70	\$ 9,997.89
	17412	D P L Corporation	Aug Payment per Lease Agree- ment	82,582.00
	17413	Chicago Title & Trust Co.	Various Bills-DPL Corp.	93,941.32
	17414	Chan Glosser, Postmaster	Postage Reimbursement	.60
	17415	Aetna Life Insurance Co.	Employees Hospitalization	333.60
	17416	Treasurer, City of Decatur % Payroll Fund	Per End 8/5/70	959.08
	17417	Treasurer, City of Decatur % Payroll Fund	Per End 8/28/70	9,727.90
	17434	Illinois Power Company	July Electrical Service	251.88
	17435	Aetna Life Insurance Co.	Employees Hospitalization	333.60
	17436	Treasurer City of Decatur % Payroll Fund	Per End 8/19/70	784.51
	17437	Treasurer, City of Decatur % General Operating Fund	July Services	2,958.33
	17438	American Library Association	Classified Ad	19.50
	17439	Stappenbeck Book Bindery, Inc.	Book Binding	88.50
	17440	Decatur Window Cleaning Co.	July Service	1,010.78
	17441	Spinner Refrigeration	Service Air Conditioners	189.50
	17442	Bob's Repair Service	Bookmobile Repairs	14.75
	17443	R. E. Gadberry Disposal	July Service - Evans	3.00
	17444	Decatur Industrial Towel	July Service	9.25
	17445	Ebers Typewriter Service	Typewriter Repairs	25.00
	17446	Bud's Disposal	July Service - Main	5.00
	17447	Schuerman Key Shop	File Cabinet Lock Installation	12.49
	17 8	Crenias, Booth & Lieberman	July Legal Services Rendered	165.00
	17449	Illinois Bell Telephone Co.	August Service	201.59
	17450	Ar-Bee Transparent Products, Inc.	Polyethylene Bags	156.20

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
17451	Decatur Paper House	Cardboard Boxes	\$ 34.22
17452	Demco	Rolls of Book Lon	11.95
17453	Gaylord Bros, Inc.	Office Supplies	28.40
17454	Bennett & Shade Co.	Liability Insurance Installment	151.00
17455	Sanks Insurance Agency	Exhibition Floater Premium	33.00
17456	W. J. Rothfuss	Appraisal	350.00
17457	A & A Distributors, Inc.	Books	1.95
17458	American Institute of Real Estate Appraisers	Subscription Renewal	8.00
17459	VOID		
17460	The Baker & Taylor Co.	Books	1,995.79
17461	R. R. Bowker Company	Books	157.55
17462	Edmund Scientific Company	Publications	6.35
17463	General Microfilm Company	Books	110.74
17464	Melvin Matthew	Books	24.00
17465	The MacMillan Company	Books, Encyclopedia	242.50
17466	Springer Publishing Co., Inc.	Books	3.50
17467	Soviet Life	Subscription Renewal	1.75
17468	U. S. Government Printing Office	Books	8.00
17469	E. G. Warman Publishing, Inc.	Books	23.83
17470	Doubleday & Company, Inc.	Books	73.75
TOTAL LIBRARY VOUCHERS			\$ <u>207,037.55</u>