

City of Decatur, Illinois

DECATUR PUBLIC LIBRARY

Bills to be Approved for the period ending November 30, 1968:

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10971	Treasurer-City of Decatur	Payroll	576.43
10972	Gus Sobottka	Lawn Care-Evans Branch	31.50
10973	Treasurer-City of Decatur	Payroll	8,658.70
10974	-do-	-do-	667.55
10975	-do-	Reimburse Petty Cash Items	44.06
10976	Postmaster, Decatur	Reimburse Postage Meter	6.20
10977	U.S.Gov. Printing Office	Books	9.95
10978	Postmaster, Decatur	Reimburse Postage Meter	200.00
10979	Aetna Life Insurance Co	Employee Hospitalization and Life Insurance	259.05
10980	Treasurer-City of Decatur	Payroll	8,926.73
10981	Illinois Power Company	Electric & Gas Service	180.18
10983	Treasurer-City of Decatur	Payroll	654.18
10984	American Library Association	Personnel advertising and Books	133.00
10985	R.R.Bowker Co	-do-	212.45
10986	Burdick Plumbing & Heating	Service Furnace	17.50
10987	Decatur Window Cleaning	October Building Maintenance	1,053.78
10988	Hubbard Electric Co	Service Lighting	604.98
10989	Orkin	Pest Control Service	9.00
10990	Gadberry Disposal Service	Oct. & Nov. Service	6.00

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10995	Secretary of State	Vehicle Licenses	10.00
0996	General Tire Service	Tires & Tire Service	81.87
10997	D & R Battery Co	Replace Battery & Rebuild Starter on Bookmobile	43.45
10998	Treasurer-City of Decatur %General Operating Fund	Charges for 1968-69	500.00
10999	Spangler, Beall, Salogga, Bradley & Albers	Feasability Report	860.95
11000	Illinois Bell Telephone Co	Phone Service	211.61
11350	Swartz Homes Inc	Nov. Rent-Dill Branch	187.88
11351	IBM Corporation	Machine Rental	678.00
11352	Industrial Towel Service	Oct. Service	9.25
11353	Addressograph Multigraph Corp	Service & Supplies	119.31
11354	Amsterdam Pen Co	Library Pens	79.30
11355	Decatur Paper House	Envelopes	8.70
1356	Demco Inc	Printed Forms	210.00
11357	Baker & Taylor Co	Books	2,250.00
11358	Christian Science Monitor	-do-	24.00
11359	Commerce Clearing House	-do-	4.00
11360	Cornell University	-do-	18.00
11361	Decatur Herald & Review	Film Strips	34.47
11362	Clark Subscription Agency	Magazine Subscriptions	1,890.65
11363	General Microfilm Service	Microfilm Service	51.19
11364	Manchester Guardian	Books	13.00
11365	Manchester Guardian	Books	13.00

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
11370	Moody's Investor Service	Annual Library Service	415.00
11371	Northwestern University Press	Books	9.24
11372	Punch Publications Ltd	-do-	15.00
11373	State Capital Information	Books	250.00
11374	University Microfilms	Microfilm Service	11.50
11375	H.W.Wilson Co	Books	11.00
		TOTAL LIBRARY FUND VOUCHERS	<u>\$30,571.33</u>