

## Decatur Public Library

BILLS TO BE APPROVED BY BOARD FOR MONTH OF MARCH, 1976

<u>YR.</u> <u>NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
16968	Chan Glosser, Postmaster	• Postage	6.20
16973	Black & Co.	Hardware supplies	35.15
16978	Dick Blick	Display materials	190.27
16979	Dash Disposal	Service for month	10.00
16980	Decatur Herald & Review	Microfilm negative-Books	406.24
16981	Peter Eaton	Books	27.20
16982	Hunter Pogue Lumber Co.	Lumber	19.80
16983	Otis Elevator Co.	Service for month	172.00
16984	Rand McNally & Co.	Books	92.00
16985	Thomas Publ. Co.	"	59.00
17021	Ill. Power Co.	Electricity for month	859.92
17049	Treasurer-City of Decatur % Payroll Fund	Service recog. pay	150.00
17152	Treasurer-City of Decatur % Payroll Fund	Pd ending 3-3-76	18,616.99
17178	Jay Alden Publisher	Books	23.92
17179	Better Homes & Gardens	"	12.50
17180	Decatur Window Cleaning Co.	Service for month	1,766.48
17181	Eastin Phelan Dist. Corp.	Books	52.01
17182	Education Relationship Service	"	40.52
17183	Gale Research Co.	"	38.97
17184	Good Housekeeping Magazine	"	15.94
17185	Greanias, Booth & Greanias	Professional services	30.00
17186	Ill. Bell Telephone Co.	Telephone service	464.95
17187	Jan San Supply Co.	Janitorial supplies	19.00
17188	Ted Kneebone	Interview expense	46.15
17189	LaLeche League International, Inc.	Books	VOID
17190	McMillan Publ. Co., Inc.	"	114.45

		<u>FOR:</u>	<u>AMOUNT</u>
17191	Mitchell Manuals, Inc.	Books	70.95
17192	Mook & Blanchard	"	55.86
17193	Wm. Morrow & Co., Inc.	"	38.01
17194	National Wildlife Federation	"	29.90
17195	Owlswick Press	"	8.50
17196	Paxton Service Press	Rubber stamp	3.60
17197	Pierian Press	Books	39.50
17198	Quigley Publ. Co.	"	25.00
17199	Scholastic Book Services	"	11.35
17200	The Sporting News	"	28.00
17201	Swedish Council of America	"	25.00
17202	Texas A & M University Press	"	15.37
17203	J Whitaker & Sons, Ltd.	"	62.60
17258	Treasurer-City of Decatur % Employee's Insurance Fund	Life & hosp. ins.	879.12
17394	Treasurer-City of Decatur % Payroll Fund	Pd ending 3-10-76	457.23
17421	Treasurer-City of Decatur % Petty Cash Fund	Reimbursement	62.08
17422	American Society of Agricultural Eng.	Books	11.95
17423	Black & Co.	Hardware supplies	8.59
17424	Datavue Products Co.	Office supplies	92.40
17425	Division of Boiler Inspection	Inspection services	8.00
17426	Downtown Decatur Council, Inc.	Parking space rental	300.00
17427	Giant Photos	Books	6.40
17428	Chan Glosser, Postmaster	Postage	200.00
17429	Haines & Essick	Office supplies (art)	22.87
17430	Pastime Products, Inc.	Books	307.50
17431	Smith Tire Co.	Tire & service call	133.08
17432	Wilder's Trailers	Chemicals	15.90
17433	R. R. Bowker Co.	Books	7.50
17434	Elissa Chovelak	Interview expense	22.70

		<u>FOR:</u>	<u>AMOUNT</u>
17435	Colonial Heritage Publ. Co.	Books	5.00
17436	Community & Junior College Journal	"	7.00
17437	The Horn Book, Inc.	"	10.50
17438	Money	Books	10.00
17439	Mad	"	20.00
17440	Official Railway Guide	"	32.00
17441	Old House Journal	"	12.00
17442	Supervisor, Ill. History	"	1.50
17597	DeWitt County Genealogical Society	"	42.00
17598	Inform	"	4.00
17599	Pushcart Press	"	12.50
17600	West Publishing Co.	"	90.00
17629	Treasurer-City of Decatur % Payroll Fund	Pd ending 3-17-76	18,571.71
17645	American Geographical Society	Books	8.00
17646	" Hotel Register Co.	"	12.20
17647	Ayer Press	"	105.78
17648	Brinkoetter Tiling Co.	Tiles	28.65
17649	City Auto Paint & Supply	Respirator & cart	22.00
17650	Decatur Area Arts Council	Books	15.00
17651	Documents Index	"	95.00
17652	EMC Corp.	"	32.63
17653	Folkways Scholastic Co.	"	6.98
17654	Gaylord Bros.	Tapes, record cases, etc.	883.20
17655	Postmaster, Chan Glosser	Postage	200.00
17656	Grolier Year Book, Inc.	Books	10.75
17657	Harpers Magazine Press	"	22.99
17658	IMB Corp.	Typewriter ribbons	17.64
17659	International City Mgt. Assn.	Books	22.50
17660	3 M Business Products	Copy paper and activator	427.16

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
17661	National Record Plan	Books	77.68
17662	William Morrow & Co.	"	10.29
17663	Southern Living	"	9.00
17664	Striglos Office Equipment	Office supplies	335.34
17665	Two Continents Publ. Co.	Books	11.47
17666	West Publ. Co.	"	142.00
17667	Westview Press	"	11.92
17668	Yale University Press	"	3.45
17672	Baker & Taylor	Books	4,194.40
17673	Dick Blick	Office supplies	17.96
17674	R. R. Bowker Co.	Books	25.75
17675	Brodart, Inc.	Books	303.17
17676	Doubleday & Co.	Books	551.53
17677	Industrial Printing Co.	Printed plates	88.24
17678	The Kopy Shoppe	Books	138.06
17679	Pendragon House, Inc.	Books	20.60
17713	Treasurer-City of Decatur % General Operating Fund	March data service	2,916.67
17730	Gale Research Co.	Books	43.00
17731	Haines & Essick	Books	19.55
17732	Illinois Power Co.	Gas	1,742.01
17733	The Kopy Shoppe	Books	156.48
17734	Striglos Office Equipment	Office supplies	24.80
17735	A. B. Dick Co.	Paper folder	356.00
17736	Demco Educational Corp.	Office supplies	25.80
17737	Fordham Equipment Co.	" " (book covers)	334.00
17767	Treasurer-City of Decatur % Payroll Fund	Pd ending 3-24-76	520.15

TOTAL LIBRARY FUND VOUCHERS

\$59,026.63