

City of Decatur, Illinois

Decatur Public Library

Bills to be Approved for the period ending June 21, 1968:

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
10685	Treasurer-City of Decatur	Payroll	345.78
10686	Treasurer-City of Decatur	Payroll	8,991.27
10687	Postmaster, Decatur	Reimburse Postage Meter	200.00
10688	Postmaster, Decatur	Reimburse Postage Meter	4.40
10689	Texaco, Inc	Gasoline	17.85
10690	Treasurer-City of Decatur	Payroll	569.37
10691	Illinois Power Co.	Electric & Gas Service	234.27
10692	Robert H. Dumas	Travel Expense	258.00
10693	Aetna Life Insurance Co	Employee Hospitalization and Life Insurance	221.75
10694	Decatur Herald & Review	Advertising	75.60
10695	Treasurer-City of Decatur	Payroll	9,106.78
10696	Stappenbeck Bookbindery	Book Binding	3.00
10697	V O I D		
10698	Decatur Window Cleaning Co	May Service	1,053.78
10699	Orkin Exterminating Co.	Monthly Service	9.00
10700	Gates & Johnson Lumber Co	Repair Roof Leak	14.00
10701	Camfields Disposal	Service to 6/1/68-Main Library	4.00
10702	H & H Disposal Service	Service to 5/31/68-Dill Branch	5.00
10703	Normans Laundry	Laundry Service	1.59
10704	Illinois Bell Telephone	Phone Service	204.55
10705	American Management Assoc.	Annual Service Fee	60.00
10706	Pitney Bowes Inc.	Postage Meter Rental	24.00
10707	Swartz Homes Inc	June Rent-Dill Branch	187.88
10708	Industrial Towel Service	May Service	19.67

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
1 09	Decatur Electric Supply	Lamps	229.96
10710	Smith Scharff Paper Co	Paper Towels & Drinking Cups	84.30
10711	Midas Muffler Shop	Muffler for Station Wagon	28.30
10712	Addressograph Corp.	Supplies	19.00
10713	Fordham Equipment Co.	Book Jackets	677.31
10714	Haines ' Essick Co.	Assorted Office Supplies	54.94
10715	Keystone Mfg. Co.	Cnavas Library Bags	37.00
10716	Linxweiler Office Supplies	Scotch Tape	112.32
10717	Sturgis Library Products	Book & Card Holders	23.87
10718	British Book Centre	Books	44.65
10719	General Microfilm Service	Microfilm Service	71.78
10720	Hearne Brothers	Books	112.50
10721	Institute for Research	Books	9.82
10722	A.C.McClurg Co.	Books	8.65
10723	McGraw Hill Publishers	Books	6.00
10724	Outdoor Illinois	Books	6.50
10725	Peter Smith Publishers	Books	13.61
10726	Rand McNally Co	Books	11.64
10727	Thomas Publishing Co	Books	30.00
10728	University Microfilms	Books	32.00
10729	West Publishing Co	Books	57.50
10730	Heritage Committee Inc	Books	22.60
10731	Funks Refrigeration Co	Air Conditioning Service	364.40
10732	IBM Corporation	Machine Rental & Supplies	1,456.88
10733	Baker & Taylor Co	Books	2,558.58
		TOTAL LIBRARY FUND VOUCHERS	<u>\$27,685.65</u>