

CITY OF DECATUR, ILLINOIS

Decatur Public Library

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

<u>NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
18543	Chan Glosser, Postmaster	Postage	660.00
18728	Treasurer-City of Decatur % Payroll Fund	Period ending 5-5-76	590.49
18754	Abingdon Press	Books	8.42
18755	Black & Co.	Hardware supplies	19.31
18756	Dick Blick	Picture molding, hangers, etc.	69.50
18757	Bob's Repair Service	Repair service & automotive parts	104.84
18758	C C Fire Equipment Co.	Check & service	113.50
18759	Carolrhodo Books, Inc.	Books	4.90
18760	Crown Publishers, Inc.	"	49.67
18761	DashDisposal	Service for month	10.00
18762	Decatur Window Cleaning	April service	1,766.48
18763	Decatur Zonta Book Project	Books	28.00
18764	Downtown Decatur Council, Inc.	Parking rental for May, 1976	300.00
18765	Drake Publishers, Inc.	Books	40.55
18766	Englewood Electric Supply	Switch	22.46
18767	First National Bank of Decatur	Rent on safety deposit box	8.00
18768	Ill. Bell Telephone Co.	Telephone service	463.16
18769	" Library Assn.	Conference expense	11.50
18770	" State Museum Society	Books	8.50
18771	McGraw Hill Book Co.	"	23.07
18773	Otis Elevator Co.	Service for month	178.72
18774	Servicemaster of Decatur	Repair service	25.00
18775	Striglos Office Equipment	Repair service	22.95
18776	Smith-Scharff Paper Co.	Paper supplies	235.03
18777	Stappenbeck Book Bindery, Inc.	Bookbinding	96.25
18778	Treasurer-City of Decatur % Water Revenue Fund	Water bill	38.01

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
18779	H.W. Wilson Co.	Books	45.00
18813	Ill. Power Co.	Electricity	1,874.07
18847	Treasurer-City of Decatur % Employee's Insurance Fund	Insurance, life & hosp.	851.83
18967	Treasurer-City of Decatur % Payroll Fund	Pd ending 5-12-76	18,874.74
18982	Barnhart International, Inc.	Automotive parts	49.95
18983	Dick Blick	Office supplies	11.22
18984	College Board Publ. Orders	Books	5.95
18985	Cornell University Press	"	17.89
18986	Gale Research Co.	"	39.65
18987	Gaylord Bors. Inc.	Office supplies	42.50
18988	Harvard University Press	Books	6.51
18989	K's Merchandise Mart	Calculator	VOID
18990	Roller Skating Manuals	Books	16.00
18991	University Press of Virginia	"	16.14
18992	James T. White & Co.	"	54.00
19158	Treasurer-City of Decatur % Payroll Fund	Pd ending 5-19-76	609.54
19164	Chan Glosser, Postmaster	Postage	6.00
19171	Black & Co.	Hardware supplies	25.01
19172	R. R. Bowker Co.	Books	100.36
19173	British History Illustrated	"	7.50
19174	Bro-Dart, Inc.	"	60.05
19175	The Exceptional Parent	Books	10.00
19176	Krigbaum Electric Co.	Work on air conditioner	236.72
19177	Ill. State Museum Society	Books	6.00
19178	Organic Gardening & Farming	"	6.85
19179	Regent Book Co., Inc.	"	64.61
19180	Soviet Life	"	6.00
19181	University of Cal. Press	"	18.42

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
19182	West Publishing Co.	Books	71.50
19185	American Library Assn.	Books	15.00
19186	Bro Dart, Inc.	"	17.51
19187	Decatur Zonta Book Project	"	24.00
19188	L W Promotions	"	19.80
19189	Marquis Who's Who, Inc.	"	151.00
19190	Midwest Microfilms	"	9.50
19191	Treasurer-City of Decatur % I M R Fund	Retirement charges	313.40
19192	Treasurer-City of Decatur % General Operating Fund	Data services for May	2,916.66
19193			
19193	R L Polk & Co.	Books	182.00
19327	Herbert J. Bavor, M.D.	Professional services	40.00
19334	Treasurer-City of Decatur % Payroll Fund	Pd ending 5-26-76	21,189.24
19339	Treasurer-City of Decatur % I M R Fund	Retirement charges	2,994.88
19341	Avenue Victor Hugo Publ.	Books	4.00
19342	Baker & Taylor Companies	"	4,567.00
19343	R. R. Bowker Co.	"	20.70
19344	Doubleday & Co., Inc.	"	353.79
19345	Ford's International Cruise Guide	"	16.50
19346	The Kopy Shoppe	Printing	284.88
19347	Subscription Dept. U of Ill.	Books	15.00
19348	Addressograph Multilith	Repair service	24.50
19349	Allied Office Equipment	Office supplies	131.60
19350	Demco Educational Corp.	"	4.80
19351	Krigbaum Electric Co.	Repair service & parts	115.54
19352	Striglos Office Equip.	Office supplies	43.56

TOTAL LIBRARY FUND VOUCHERS

\$61,187.18