

MONDAY, MAY 24, 1993, CONTINUED

2658 FIRST IMAGE	AGREEMENTS	2265.00
2641 FIRST IMAGE MANAGEMENT	LAMP FOR READER-PRINTER	16.27
2752 FIRST IMAGE MANAGEMENT	FICHE FRAMES	856.80
2830 FIRST IMAGE MANAGEMENT	20 LENS	125.10
2657 FIRST IMAGE MANAGEMENT	TONER & PAPER	152.00
2960 FRASIER, SALLY	NAT'L LIBRARY DAY	400.00
2861 FRAZIER, CHARLOTTE	AMIGOS WORKSHOP EXPENSES	24.00
2694 GALE RESEARCH CO	CONTINUATIONS	1094.24
2818 GENERAL BINDING	LAMINATING PLASTIC	358.14
2753 GENERAL BINDING	LAMINATING PLASTIC	208.32
2695 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	59.72
2771 GLENPOOL UTILITY SERVICE	WATER & SEWER	37.90
2647 GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	42.78
2925 GROLIER EDUCATIONAL	BOOKS	2300.00
2926 GROLIER EDUCATIONAL	BOOKS	2530.00
2927 GROLIER EDUCATIONAL	BOOKS	588.00
2928 GROLIER EDUCATIONAL	BOOKS	8140.00
2929 GROLIER EDUCATIONAL	BOOKS	1264.00
2930 GROVES DICTIONARIES OF MUSIC	BOOKS	770.00
2742 GTE SOUTHWEST INC	TELEPHONE SERVICE	918.86
2696 H W WILSON CO	CONTINUATIONS	946.00
2659 HAGGARD, KAREN	MILEAGE-STORY TIME	13.50
2868 HAMILTON, MELANI	MILEAGE	35.24
2869 HAMMONS, LINDA	MILEAGE	14.85
2697 HANDS-ON ENGLISH	CONTINUATIONS	22.00
2810 HANNEFIELD, GRETCHEN	REIMB FOR VOLUNTEER BUTTONS	75.00
2670 HANNEFIELD, GRETCHEN	MILEAGE	26.51
2831 HARBOUR PAINT & WALLCOVERING	PAINT & SUPPLIES	197.85
2832 HARWEL & ASSOCITES INC	PAINT SUPPLIES	66.91
2833 HEATWAVE SUPPLY COMPANY	HEATING SUPPLIES	27.28
2644 HIGHSMITH	DATE DUE SLIPS	1089.00
2820 HIGHSMITH	BOOK PROCESSING SUPPLIES	183.28
2870 HILL, JACKIE	MILEAGE	28.35
2637 HOBBY LOBBY	BULLETIN BOARD SUPPLIES	14.24
2871 HOFFMAN, JAMES	MILEAGE	105.53
2654 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICE -	120.60
2944 HOUGHTON MIFFLIN CO	AUDIO VISUAL	562.73
2698 HOUSE OF ULVERSCROFT	CONTINUATIONS	127.60
2699 HOWARD W SAMS & COMPANY	CONTINUATIONS	93.77
2608 IBM CORPORATION-5D6	MAINT CONTRACT	748.40
2700 ICMA	CONTINUATIONS	79.95
2756 INDIAN LOCK & SAFE	REKEY MER SAFE	60.00
2794 INDIANA UNIV SCHOOL OF MED	ILL PHOTOCOPIES	8.00
2759 INFOMARK	MONTHLY COST/COPY SERVICE	3778.53
2734 INFORMATION PLUS	CONTINUATIONS	80.81
2701 INSIDE OSAGE	CONTINUATIONS	18.60
2622 IOWA STATE UNIVERSITY	ILL PHOTOCOPIES	5.00
2862 JEMISON, KEITH	OLA PRECONFERENCE ON	45.00
2872 JEMISON, KEITH	MILEAGE	60.82
2834 JENCO WHOLESALE NURSERIES INC	FLOWERS & SHRUBS	535.00
2772 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	13.37
2956 JERGENSEN, JANE	MILEAGE	34.13
2863 JOHNSTON, ELAINE	OLA INTERNET CONFERENCE	45.00
2873 JOHNSTON, ELAINE	MILEAGE	114.75
2702 JOURNAL RECORD PUBLISHING CO	CONTINUATIONS	125.00
2795 KC PUBLIC LIBRARY - ILL	ILL	5.00
2955 KC WOODWORK & FIXTURE INC	VINYL EDGING FOR TABLE TOPS	185.00
2762 KEENE, JAN	AMIGOS MEMBERSHIP MEETING	195.04
2671 KEENE, JAN	MILEAGE	50.40
2835 KELLY & SONS HARDWOODS INC	WOOD SUPPLIES	7.63
2676 KENNETH PETTY COMPANY INC	LABOR & MATERIAL TO REVAMP	2389.00
2773 KPL GAS SERVICE	GAS SERVICE	87.82
2665 LAMA PRECONFERENCES	ROBERT SEAR FEES	155.00
2836 LAMINATES UNLIMITED INC	FORMICA & GLUE	323.91
2703 LAPIDARY JOURNAL INC	CONTINUATIONS	26.50
2704 LAURENCE MCGILVER	CONTINUATIONS	20.00
2705 LAW SERVICES	CONTINUATIONS	15.90
2837 LENNOX INDUSTRIES INC	MAINT SUPPLIES	48.19
2623 LINDA HALL LIBRARY	ILL PHOTOCOPIES	7.50
2945 LIVE OAK MEDIA	AUDIO VISUAL	29.90
2648 LOCKE SUPPLY	FREON	371.76
2838 LOCKE SUPPLY	DRINKING FOUNTAIN - BR	440.50
2839 MAC'S ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	19.89
2609 MACRO 4 INC	LOGOUT LEASE APR 93	275.00
2609 MACRO 4 INC	LOGOUT LEASE MAY 93	275.00
2931 MAIN LINE BOOK COMPANY	BOOKS	927.85
2811 MART TROPHY COMPANY	ENGRAVING	355.00
2706 MATTHEW BENDER CO INC	CONTINUATIONS	78.90
2649 MAXWELL SUPPLY OF TULSA INC	MAINT SUPPLIES	210.00
2707 MCCARVILLE REPORT	CONTINUATIONS	125.00
2610 MEMOREX TELEX FILE #99480	LEASE/MAINT NOTIS EQUIP	1737.42
2660 MEYER, CYNDA	MILEAGE STORY TIME	4.50
2840 MILL CREEK LUMBER & SUPPLY	LUMBER & SUPPLIES	171.01