MONDAY, FEBRUARY 10, 1997 CONTINUED

Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 162968)

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes. Motion carried. (E designates emergency)

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- 11		GENERAL FUND	COOD	120.01
	700595	TULSA BEEF	F00D	138.81
-	700600	LAMERS DISTRIBUTING INC	FOOD	76.90
	700601	HODGES QUALITY MEATS INC	FOOD	100.05
- 11	702430	AT&T WIRELESS SERVICE	SUPPLIES	3.82
	703244	EASTMAN KODAK COMPANY	RENTALS	1,168.07
	703407	HOMELAND STORES INC	FOOD	59.20
	703865	HAGOOD, CHRISTINA	TRAINING	502.88
- 11	705278	TULSA METROPOLITAN	SERVICES	2,000.00
-	705498	OKLAHOMA STATE INDUSTRIES	SUPPLIES	2,500.00
	705830	SEXAUER J A INC	MAINT.	393.96
- ii	707793	DRIVE TRAIN SPECIALISTS	MAINT.	201.18
H.	708041	STAN'S WESTSIDE AUTO	MAINT.	195.70
	708159 708264	TULSA DAILY COMMERCE	PUBLICATION	262.62
	708451	T & W TIRE CO HONEYWELL INC	MAINT.	739.52
	708518	YALE UNIFORM RENTAL	SUPPLIES	24,546.06
- 41	708547	COURTESY FORD INC	SERVICES MAINT.	140.95
- 11	708582	PUBLIC SERVICE COMPANY	SERVICES	101.47
- 11	708584	PUBLIC SERVICE COMPANY	SERVICES	31,660.81
Ш	708688	TOTAL EQUIPMENT	SUPPLIES	8,241.53 82.75
-	708695	OSTEOPATHIC FAMILY MEDICI	SERVICES	
Н	708766	DATAPLEX CORPORATION	SUPPLIES	3,872.00
- -	708768	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	1,339.10
- 11	708888	HILAND DAIRY COMPANY	FOOD	1,396.99
- 11	708889	EARTHGRAINS BAKING CO INC	FOOD	275.47
- 11	708893	COOPER PHD, WILLIAM L	SERVICES	161.34 1,575.00
- 11	709048	BELVEALS INC	MAINT.	1,074.84
- 11	709053	OKLAHOMA STATE INDUSTRIES	SUPPLIES	55.00
17	709093	BUDDY'S PRODUCE INC	FOOD	62.65
- 11	709094	COUNTRY SQUIRE	FOOD	49,50
li	709095	FADLER COMPANY INC	FOOD	295.15
- 11	709097	KIMBALL'S PRODUCE INC	FOOD	15.90
11	709099	SYSCO	FOOD	900.B1
- 17	709340	INDEL-DAVIS INC	SERVICES	37.12
	709369	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTU	
	709432	R & R CARPET AND TILE	SUPPLIES	4,457.00
	709497	CURTIS RESTAURANT SUPPLY	SUPPLIES	591.68
	709498 709532	OK MACHINE & MFG CO	MAINT.	93.85
	709653	HOMELAND STORES INC	FOOD	24.85
- 11				
	1	CITY OF TULSA	SERVICES	214.26
- 11	709704	LONE STAR SAFETY	SUPPLIES	214.26 77.59
	709704 709800	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO.	SUPPLIES SERVICES	214.26 77.59 7,713.26
	709704 709800 709801	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO.	SUPPLIES SERVICES SERVICES	214.26 77.59 7,713.26 2,758.63
	709704 709800 709801 709806	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY	SUPPLIES SERVICES SERVICES MATERIALS	214.26 77.59 7,713.26 2,758.63 87.05
	709704 709800 709801 709806 709819	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC	SUPPLIES SERVICES SERVICES MATERIALS MAINT.	214.26 77.59 7,713.26 2,758.63 87.05 450.00
	709704 709800 709801 709806 709819 709834	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50
	709704 709800 709801 709806 709819 709834 709836	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52
	709704 709800 709801 709806 709819 709834	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT.	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78
	709704 709800 709801 709806 709819 709834 709836 709871	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00
	709704 709800 709801 709806 709819 709834 709836 709871	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72
	709704 709800 709801 709806 709819 709834 709871 709871 710013 710230 710260	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72
	709704 709800 709801 709806 709819 709834 709871 709912 710013 710230 710260	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50
	709704 709800 709801 709806 709819 709836 709871 709912 710013 710230 710269 710269	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50
	709704 709800 709801 709819 709834 709836 709871 709912 710013 710230 710260 710269 710431 710501	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30
	709704 709800 709801 709806 709819 709834 709836 709871 709912 710013 710230 710269 710269 710501 710509	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20
	709704 709800 709801 709806 709819 709834 709871 709912 710013 710230 710260 710269 710501 710509 710692	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00
	709704 709800 709801 709806 709819 709834 709871 709912 710013 710230 710260 710269 710501 710509 710692	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80
	709704 709800 709801 709806 709819 709834 709871 709871 710230 710260 710269 710501 710509 710692 710692 710693	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25
	709704 709800 709801 709806 709819 709834 709871 709912 710013 710230 710260 710269 710501 710509 710692 710692 710693	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04
	709704 709800 709801 709804 709819 709834 709871 709912 710013 710230 710260 710269 710501 710509 710692 710692 710693 710694 710735	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54
	709704 709800 709801 709806 709819 709834 709836 709871 709912 710013 710260 710269 710501 710501 710509 710692 710693 710693 710694 710735	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC AAMCO	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54 148.12
	709704 709800 709801 709806 709819 709834 709836 709871 709912 710013 710230 710260 710269 710431 710501 710501 710509 710692 710693 710694 710735 710787	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC AAMCO FIELDS-DOWNS RANDOLPH CO	SUPPLIES SERVICES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54 148.12 1,284.70
	709704 709800 709801 709806 709819 709834 709836 709871 709912 710013 710230 710260 710269 710431 710501 710509 710692 710693 710693 710694 710787 710815 710816	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC AAMCO FIELDS-DOWNS RANDOLPH CO ALLEE OFFICE EQUIPMENT	SUPPLIES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54 148.12 1,284.70 266.80
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	709704 709800 709801 709804 709819 709834 709871 709871 709912 710013 710230 710260 710269 710431 710501 710509 710492 710692 710692 710693 710735 710787 710815 710816	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC AAMCO FIELDS-DOWNS RANDOLPH CO ALLEE OFFICE EQUIPMENT FORD MOTOR CREDIT CO BARKER BOB COMPANY INC	SUPPLIES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54 148.12 1,284.70 266.80 179.80 6,340.51
	709704 709800 709801 709804 709819 709834 709871 709912 710013 710230 710260 710269 710431 710501 710509 710492 710692 710692 710693 710694 710735 710815 710816 710817 710816	LONE STAR SAFETY OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. ALLIED INDUSTRIAL SUPPLY HOIDALE COMPANY INC TULSA LOCK & KEY WORLD PUBLISHING COMPANY STAN'S WESTSIDE AUTO SODER MECHANICAL INC FUELMAN OF OKLAHOMA NAPCO TULSA LOCK & KEY RX ASSIST SOFTWARE INC CURTIS RESTAURANT SUPPLY CORPORATE EXPRESS RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL RESOURCENET INTERNATIONAL LAWRENCE PHOTO GRAPHIC BESCO GRAPHIC GRAYBAR ELECTRIC CO INC AAMCO FIELDS-DOWNS RANDOLPH CO ALLEE OFFICE EQUIPMENT FORD MOTOR CREDIT CO BARKER BOB COMPANY INC ACCENT FLOOR CARE	SUPPLIES SERVICES MATERIALS MAINT. SUPPLIES SUPPLIES MAINT. SERVICES OPER. SUPPLIES	214.26 77.59 7,713.26 2,758.63 87.05 450.00 52.50 31.52 184.78 85.00 7,307.72 192.74 152.50 75.00 388.30 44.20 1,299.00 598.80 80.25 23.04 28.54 148.12 1,284.70 266.80 179.80 6,340.51 223.20
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