NAO 37 (Rev. 11/87)																PERIOD ENDING							
PAYEE	DATE	CHECK NUM- BER	INVOICE NUM- BER	FOR AB- SENCE	FOR TRAN- SCRIPTS	NOTE READ- ERS	TRAN- SCRIB- ERS	TYPISTS	SCOPERS	OTHER CLERI- CAL <sup>2</sup>	EMPL. CONTR. (FICA, ETC.)	TRAVEL EX- PENSES FOR SUBS.	COPY EQUIP.	CAT EQUIP.	OTHER <sup>2</sup>	EQUIP. RE- PAIRS, MNTNC.	POST- AGE	TELE- PHONE	OTHER COMM- UNICA- TION <sup>2</sup>	SUP- PLIES AND MTRLS.	OTHER EX- PENSES <sup>2</sup>	TOTAL	REMARKS
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