MONDAY, NOVEMBER 3, 1986 CONTINUED

Parks: Regular Employment: Effective 11-5-86: John Richard Cly-\$818. From Temp. to Regular: Effective 11-1-86: Donald E. McKinney-\$818. Resignation: Effective 10-20-86: Eric Snyder. (Clerk's Misc. File No. 115501)

Highway: Return to Regular payroll after Leave on workman's comp.: Fred Ennis, effective 10-29-86. (Clerk's Misc. File No. 115502)

Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Moved by Rice, seconded by Harris, to approve a request from John Barnett for a waiver in the 100' setback requirement for a sewer lagoon at 19107 South 46th E. Ave. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115503)

Moved by Rice, seconded by Harris, to approve and authorize execution by Chairman, an Agreement with City of Tulsa and Resolution Resources of Oklahoma to provide direct dispute resolution services, technical assistance, program development and education services until June 30, 1987. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115504)

Moved by Selph, seconded by Rice, 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 and provided 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrant to be paid November 10, 1986) (E designates Emergency)

612901 WALT DISNEY-EDUCATIONAL SERVICES/SUPPLIES 4,319.00 612975 UARCO INC SERVICES 32,428.50 700500 CARPENTER PAPER CO. SUPPLIES 318.20 700677 PUBLIC MEDIA INCORPORATED SUPPLIES 55.00 702236 CITY MAP SERVICE SUPPLIES 55.00 702236 CITY MAP SERVICE SUPPLIES 150.00 702360 EASTMAN KODAK COMPANY SERVICE 710.01 702383 XEROX CORPORATION RENTALS 137.00 702391 PUBLIC SERVICE COMPANY SERVICES 2,606.32 702578 EXPO SQUARE SERVICES 337.63 702783 WM E DAVIS SONS INC GROCERIES 1,057.40 702845 SCOTT RICE SUPPLIES 797.30 702879 QUALITY TROPHY SUPPLIES 97.30 702960 ALMED CORPORATION SUPPLIES 97.30 703067 KEYE PRODUCTIVITY CENTER TRAINING 79.00 703193 CLARK ELECTRICAL SUPPLIES 63.48 703232 SCOTT RICE SUPPLIES 151.95 703324 HAVENTREE SOFTWARE LTD SUPPLIES 261.92 703341 SCHULZ, TAVA JO TRAVEL 62.53 703341 SCHULZ, TAVA JO TRAVEL 62.53 703341 SCHULZ, TAVA JO TRAVEL 62.53 703342 EMPIRE PLUMBING SUPPLY SUPPLIES 15.95 703341 SCHULZ, TAVA JO TRAVEL 62.53 703440 WESTERN PAPER CO. SUPPLIES 15.95 703440 WESTERN PAPER CO. SUPPLIES 15.95 703440 WESTERN PAPER CO. SUPPLIES 15.90 703440 WESTERN PAPER CO. SUPPLIES 15.90 703440 WESTERN PAPER CO. SUPPLIES 557.20 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703442 CARPENTER PAPER CO. SUPPLIES 44.75 703444 WESTERN PAPER CO. SUPPLIES 44.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 47.45 703542 CARPENTER PAPER CO. SUPPLIES 44.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75	1986 - 1987	GENERAL FUND		
612901 WALT DISNEY-EDUCATIONAL SERVICES 32,428.50 612975 UARCO INC SERVICES 32,428.50 700500 CARPENTER PAPER CO. SUPPLIES 318.20 700677 PUBLIC MEDIA INCORPORATED SUPPLIES 58.00 701374 PUBLIC MEDIA INCORPORATED SUPPLIES 5.00 702366 CITY MAP SERVICE SUPPLIES 150.00 702360 EASTMAN KODAK COMPANY SERVICE 910.01 702383 XEROX CORPORATION RENTALS 137.00 702391 PUBLIC SERVICE COMPANY SERVICES 2,606.32 702578 EXPO SQUARE SERVICES 337.63 702783 WM E DAVIS & SONS INC GROCERIES 1,057.40 702845 SCOTT RICE SUPPLIES 97.30 702879 QUALITY TROPHY SUPPLIES 97.30 702960 ALMED CORPORATION SUPPLIES 97.30 703193 CLARK ELECTRICAL SUPPLIES 630.78 7033067 KEYE PRODUCTIVITY CENTER TRAINING 99.00 703193 CLARK ELECTRICAL SUPPLIES 61.98 703212 SCOTT RICE SUPPLIES 63.48 703233 CARPENTER PAPER CO. SUPPLIES 61.92 703264 HAVENTREE SOFTWARE LTD SUPPLIES 261.92 703326 XEROX CORPORATION SUPPLIES 261.92 703327 MILLER, HELEN TRAVEL 62.53 703341 SCHULZ, TAVA JO TRAVEL 79.75 703342 EMPIRE PLUMBING SUPPLY SUPPLIES 11.88 703317 METALS FOR INDUSTRY INC SUPPLIES 15.00 703419 SANFORD COMPANY SUPPLIES 15.00 703440 WESTERN PAPER CO. SUPPLIES 44.75 703449 CARLTON & BATES COMPANY MACHINRY/EQUIP. 450.00 703533 WESCHE CO.	612901	WALT DISNEY-EDUCATIONAL	SERVICES/SUPPLIES	4.319.00
700500         CARPENTER PAPER CO.         SUPPLIES         318.20           700677         PUBLIC MEDIA INCORPORATED         SUPPLIES         58.00           701374         PUBLIC MEDIA INCORPORATED         SUPPLIES         5.00           702366         CITY MAP SERVICE         SUPPLIES         150.00           702360         EASTMAN KODAK COMPANY         SERVICE         910.01           702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702840         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         261.92           703223         CARPENTER PAPER CO.         SUPPLIES         25.19<	612901	WALT DISNEY-EDUCATIONAL	SERVICES	
700677         PUBLIC MEDIA INCORPORATED         SUPPLIES         58.00           701374         PUBLIC MEDIA INCORPORATED         SUPPLIES         5.00           70236         CITY MAP SERVICE         SUPPLIES         150.00           702360         EASTMAN KODAK COMPANY         SERVICE         910.01           702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         21.88           703223         CARPENTER PAPER CO.         SUPPLIES         151.95           703244         HAVENTREE SOFTWARE LTD         SUPPLIES         25.33           703325         MILLER, HELEN         TRAVEL         62.53 <td>612995</td> <td>UARCO INC</td> <td>SERVICES</td> <td>32,428.50</td>	612995	UARCO INC	SERVICES	32,428.50
701374         PUBLIC MEDIA INCORPORATED         SUPPLIES         5.00           702236         CITY MAP SERVICE         SUPPLIES         150.00           702360         EASTMAN KODAK COMPANY         SERVICE         910.01           702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702847         GUALITY TROPHY         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         430.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         23.48           703223         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         27.90           703332         MILLER, HELEN         TRAVEL         79.95	700500	CARPENTER PAPER CO.	SUPPLIES	318.20
702236         CITY MAP SERVICE         SUPPLIES         150.00           702360         EASTMAN KODAK COMPANY         SERVICE         910.01           702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         430.78           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         27.90           703341         SCHULZ, TAVA JO         TRAVEL         62.53	700677	PUBLIC MEDIA INCORPORATED	SUPPLIES	58.00
702360         EASTMAN KODAK COMPANY         SERVICE         910.01           702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702760         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         63.48           703212         SCOTT RICE         SUPPLIES         63.48           703212         SCOTT RICE         SUPPLIES         641.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         261.92           703326         XEROX CORPORATION         SUPPLIES         29.90           703341         SCHULZ, TAVA JO         TRAVEL         62.53           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88      <	701374	PUBLIC MEDIA INCORPORATED	SUPPLIES	5.00
702383         XEROX CORPORATION         RENTALS         137.00           702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         29.90           703326         XEROX CORPORATION         SUPPLIES         29.90           703341         SCHULZ, TAVA JO         TRAVEL         62.53           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20	702236	CITY MAP SERVICE	SUPPLIES	150.00
702391         PUBLIC SERVICE COMPANY         SERVICES         2,606.32           702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         77.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.98           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         27.90           703332         MILLER, HELEN         TRAVEL         62.53           703341         SCHUZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.98           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20	702360	EASTMAN KODAK COMPANY	SERVICE	910.01
702578         EXPO SQUARE         SERVICES         337.63           702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         27.90           703326         XEROX CORPORATION         SUPPLIES         151.95           703327         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703422         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20 <t< td=""><td>702383</td><td>XEROX CORPORATION</td><td>RENTALS</td><td>137.00</td></t<>	702383	XEROX CORPORATION	RENTALS	137.00
702783         WM E DAVIS & SONS INC         GROCERIES         1,057.40           702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         430.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         261.92           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703326         XEROX CORPORATION         SUPPLIES         29.90           703341         SCHULZ, TAVA JO         TRAVEL         62.53           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         64.75 <td>702391</td> <td>PUBLIC SERVICE COMPANY</td> <td>SERVICES</td> <td>2,606.32</td>	702391	PUBLIC SERVICE COMPANY	SERVICES	2,606.32
702845         SCOTT RICE         SUPPLIES         132.02           702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         29.90           703326         XEROX CORPORATION         SUPPLIES         29.90           703327         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703422         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         44.75 <tr< td=""><td>702578</td><td>EXPO SQUARE</td><td>SERVICES</td><td>337.63</td></tr<>	702578	EXPO SQUARE	SERVICES	337.63
702879         QUALITY TROPHY         SUPPLIES         97.30           702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703326         XEROX CORPORATION         SUPPLIES         29.90           703327         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703422         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703343         D BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         64.75	702783	WM E DAVIS & SONS INC	GROCERIES	1,057.40
702960         ALMED CORPORATION         SUPPLIES         630.78           703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703326         XEROX CORPORATION         SUPPLIES         29.90           703327         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         62.53           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           70345         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703446         BRIDGEPORT ENGRAVERS         SUPPLIES         44.75		SCOTT RICE	SUPPLIES	132.02
703067         KEYE PRODUCTIVITY CENTER         TRAINING         99.00           703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703327         MILLER, HELEN         TRAVEL         62.53           703341         SCHUZ, TAVA JO         TRAVEL         79.95           70342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         15.00           703420         INDEL DAVIS INC         SUPPLIES         25.25           703440         WESTERN PAPER CO.         SUPPLIES         44.75           703446         BRIDGEPORT ENGRAVERS         SUPPLIES         44.75           70349         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00			SUPPLIES	97.30
703193         CLARK ELECTRICAL         SUPPLIES         21.88           703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703322         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         557.20           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         25.25           703440         WESTERN PAPER CO.         SUPPLIES         44.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703533         WESCHE CO.         SUPPLIES         47.45			SUPPLIES	630.78
703212         SCOTT RICE         SUPPLIES         63.48           703233         CARPENTER PAPER CO.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703322         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         557.20           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         25.25           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703533         WESCHE CO.         SUPPLIES         47.45			TRAINING	99.00
703233         CARPENTER PAPER CD.         SUPPLIES         261.92           703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703332         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         15.00           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703446         BRIDGEPORT ENGRAVERS         SUPPLIES         44.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703533         WESCHE CO.         SUPPLIES         47.45			SUPPLIES	21.88
703264         HAVENTREE SOFTWARE LTD         SUPPLIES         151.95           703326         XEROX CORPORATION         SUPPLIES         29.90           703332         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         D BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES         15.00           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703446         BRIDGEPORT ENGRAVERS         SUPPLIES         44.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703533         WESCHE CO.         SUPPLIES         47.45			SUPPLIES	63.48
703326         XEROX CORPORATION         SUPPLIES         29.90           703332         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES/MAINT.         234.70           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         25.25           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703533         WESCHE CO.         SUPPLIES         47.45			SUPPLIES	261.92
703332         MILLER, HELEN         TRAVEL         62.53           703341         SCHULZ, TAVA JO         TRAVEL         79.95           703342         EMPIRE PLUMBING SUPPLY         SUPPLIES         11.88           703385         O BRIEN, PAT         TRAVEL         69.29           703417         METALS FOR INDUSTRY INC         SUPPLIES         557.20           703419         SANFORD COMPANY         SUPPLIES/MAINT.         234.70           703420         INDEL DAVIS INC         SUPPLIES         15.00           703440         WESTERN PAPER CO.         SUPPLIES         25.25           703440         WESTERN PAPER CO.         SUPPLIES         64.75           703498         CARLTON & BATES COMPANY         MACHNRY/EQUIP.         450.00           703543         WESCHE CO.         SUPPLIES         47.45			SUPPLIES	151.95
703341 SCHULZ, TAVA JO TRAVEL 77.95 703342 EMPIRE PLUMBING SUPPLY SUPPLIES 11.88 703385 O BRIEN, PAT TRAVEL 69.29 703417 METALS FOR INDUSTRY INC SUPPLIES 557.20 703419 SANFORD COMPANY SUPPLIES 15.00 703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CO. SUPPLIES 25.25 703440 WESTERN PAPER CO. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CO. SUPPLIES 47.45			SUPPLIES	29.90
703342 EMPIRE PLUMBING SUPPLY SUPPLIES 11.88 703385 O BRIEN, PAT TRAVEL 69.29 703417 METALS FOR INDUSTRY INC SUPPLIES 557.20 703419 SANFORD COMPANY SUPPLIES/MAINT. 234.70 703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CO. SUPPLIES 25.25 703440 WESTERN PAPER CO. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CO. SUPPLIES 47.45			TRAVEL	62.53
703385			TRAVEL	79.95
703417 METALS FOR INDUSTRY INC SUPPLIES 557.20 703419 SANFORD COMPANY SUPPLIES/MAINT. 234.70 703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CO. SUPPLIES 25.25 703440 WESTERN PAPER CO. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703543 WESCHE CO. SUPPLIES 47.45			SUPPLIES	11.88
703419 SANFORD COMPANY SUPPLIES/MAINT. 234.70 703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CO. SUPPLIES 25.25 703440 WESTERN PAPER CO. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CO. SUPPLIES 47.45			TRAVEL	69.29
703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CD. SUPPLIES 25.25 703440 WESTERN PAPER CD. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CD. SUPPLIES 47.45			SUPPLIES	557.20
703420 INDEL DAVIS INC SUPPLIES 15.00 703440 WESTERN PAPER CD. SUPPLIES 25.25 703440 WESTERN PAPER CD. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CD. SUPPLIES 47.45	· · · · · · · ·		SUPPLIES/MAINT.	234.70
703440 WESTERN PAPER CD. SUPPLIES 64.75 703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CD. SUPPLIES 47.45			SUPPLIES	
703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CO. SUPPLIES 47.45			SUPPLIES	25.25
703446 BRIDGEPORT ENGRAVERS SUPPLIES 44.75 703498 CARLTON & BATES COMPANY MACHNRY/EQUIP. 450.00 703533 WESCHE CO. SUPPLIES 47.45				64.75
703533 WESCHE CO. SUPPLIES 47.45			SUPPLIES	
703542 WESCHE CO. SUPPLIES 47.45			MACHNRY/EQUIP.	
703542 CARRENTED DARED OF			SUPPLIES	
- <b>)</b>	703542	CARPENTER PAPER CO.	SUPPLIES	1,284.05