

THE MARTIN-SMITH COMPANY

CHICAGO

MAINTENANCE & REPAIRS

AS OF AUGUST 31, 1939

	<u>THIS YEAR</u>	<u>LAST YEAR</u>
E Department	1,405.78	1,535.83
C " "	1,885.77	2,172.30
L " "	--	59.80
Varnish Filling	58.22	125.35
Manufacturing	894.44	1,128.71
Finishing	1,639.20	1,224.03
Receiving & Stores	454.29	407.40
Factory Bldgs.	1,839.23	2,074.00
Boiler Room	595.65	283.71
Engine Room	309.25	385.76
General Office	1,078.95	1,614.60
Automotive Sales	26.57	1.50
P & S Department	311.23	555.32
	<u>10,498.60</u>	<u>11,568.31</u>

WAREHOUSE REPAIRS

BROOKLYN	205.29	243.65
BOSTON	266.56	147.04
LINCOLN	69.55	16.44
LOS ANGELES	92.42	49.10
DALLAS	5.05	--
	<u>638.87</u>	<u>456.23</u>

GRAND TOTAL	11,137.47	12,024.54
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