

01063241

BUFFALO CONTRACTS

01063242

REQUISITION ROTATION RECORD

Office
Period

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	JOB DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
166915	5-26		Re C. Pitts & Co. Inc.	Manufacturing	Buffalo		\$3,500.00
166917	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166919	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166921	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166923	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166925	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166927	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166929	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166931	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166933	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166935	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166937	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166939	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166941	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166943	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166945	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166947	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166949	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166951	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166953	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166955	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166957	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166959	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166961	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166963	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166965	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166967	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166969	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166971	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166973	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166975	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166977	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166979	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166981	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166983	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166985	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166987	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166989	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166991	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166993	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166995	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00
166997	5-26		Frank R. May, Inc.	Manufacturing	Buffalo		\$3,500.00
166999	5-26		R. J. W. W. W. W. W.	Manufacturing	Buffalo		\$3,500.00

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REQUISITION ROTATION RECORD
Office of the
Period

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
468915	1-22	comp	Thompson	Buffalo	Buffalo		\$1300.00
468917	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468919	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468921	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468923	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468925	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468927	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468929	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468931	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468933	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468935	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468937	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468939	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468941	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468943	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468945	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468947	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468949	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468951	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468953	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468955	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468957	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468959	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468961	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468963	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468965	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468967	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468969	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468971	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00
468973	2-1	comp	Thompson	Buffalo	Buffalo		\$1300.00

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REQUISITION ROTATION RECORD

Office

Period

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166794	8-6	comp	Buckley Sleggs & Sons	Liberty Nat Bank	San Francisco		158.00
166801	8-7	comp	Union Carbide Corp	Seattle Nat Bank	Seattle		46.00
166803							
166805	8-11		Geno Corp	Bank of America	San Francisco		10.00
166807	8-11	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		400.00
166809	8-12	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		495.00
166821	8-20	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		270.00
166823	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166825	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		230.00
166827	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166829	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166831	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166833	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166835	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166837	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166839	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166841	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166843	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166845	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166847	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166849	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166851	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166853	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166855	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166857	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166859	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166861	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166863	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00
166865	8-24	comp	Shaw-Walker & Co, Inc	Shaw-Walker & Co	San Francisco		100.00

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REQUISITION ROTATION RECORD

Office _____
Period _____

REQUISITION		CUSTOMER ORDER NO.		CUSTOMER		DESTINATION		PROD.	REMARKS
Number	Date					Name	City		
166 741	6-4	comp		Practical Book Co. Inc.		Practical Book Co. Inc.	Buffalo		155.00
166 743	6-5	1 comp		Hamberg Company		Hamberg Company	Buffalo		\$710.00
166 745	6-5	comp		J. F. Wainwright & Co.		J. F. Wainwright & Co.	Buffalo		\$4780.00
166 747	6-8	comp		J. W. Wainwright & Co.		J. W. Wainwright & Co.	Buffalo		\$7500.00
166 749	6-9	comp		Edward J. Bueger		Edward J. Bueger	Buffalo		1450.00
166 751	6-9	comp		Edward J. Bueger		Edward J. Bueger	Buffalo		290.00
166 753	6-9	comp		J. W. Wainwright & Co.		J. W. Wainwright & Co.	Buffalo		482.00
166 755	6-17	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		275.00
166 757	6-19	comp		J. W. Wainwright & Co.		J. W. Wainwright & Co.	Buffalo		\$1100.00
166 759	6-19	comp		W. C. Ball Center Co. Inc.		W. C. Ball Center Co. Inc.	Buffalo		12,941.00
166 761	6-19	comp		Connolly Plumbing & Heating Co.		Connolly Plumbing & Heating Co.	Buffalo		320.00
166 763	6-26	comp		Same Corporation		Same Corporation	Buffalo		850.00
166 765	6-25	comp		Liquid Electric		Liquid Electric	Buffalo		100.00
166 767	6-26	comp		Walter Wainwright Inc.		Walter Wainwright Inc.	Buffalo		81,345.00
166 769	6-26	comp		W. C. Wainwright Inc.		W. C. Wainwright Inc.	Buffalo		812,000.00
166 771	7-11	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		814.00
166 773	6-17	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		150.00
166 775	7-3	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		2432.00
166 777	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$667.00
166 779	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$4,550.00
166 781	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$213.00
166 783	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$2900.00
166 785	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		1500.00
166 787	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		615.00
166 789	7-10/64	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		4535.00
166 791	7-28	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		1100.00
166 793	7-28	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$1400.00
166 795	7-28	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		125.00
166 797	7-28	comp		Wainwright - City Mechanical		Wainwright - City Mechanical	Buffalo		\$1000.00

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166 799

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REQUISITION ROTATION RECORD

Office

Period

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166687	3/25/64	Comp	Wm. H. H.	Same	Buffalo		325 hand
166689	4/1/64	Comp	Rich Products Co.	Same	Buffalo		175 hand
166689	4/1/64	Comp	Sealtest	Same	Buffalo		125 hand
166689	4/1/64	Comp	James Macdonald	James Macdonald	Buffalo		1240 hand
166689	4-2	Comp	Edgarton	Edgarton	Buffalo		275 hand
166689	4-10	Comp	Cent. Electric	Cent. Electric	Buffalo		3461-49 approx
166689	4-10	Comp	Edgarton	Edgarton	Buffalo		450
166689	3-26	Comp	Edgarton	Edgarton	Buffalo		450
166689	4-6	Comp	Edgarton	Edgarton	Buffalo		450
166689		Comp	Edgarton	Edgarton	Buffalo		450
166689	4-20	Comp	Edgarton	Edgarton	Buffalo		450
166689	4-24	Comp	Edgarton	Edgarton	Buffalo		450
166689	4-23	Comp	Edgarton	Edgarton	Buffalo		450
166689	4-24	Comp	Edgarton	Edgarton	Buffalo		450
166689	5/1/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5/12/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5/18/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5/19/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5/1/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-15-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-15-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-21-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-25-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-25-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	5-27-64	Comp	Edgarton	Edgarton	Buffalo		450
166689	6/1/64	Comp	Edgarton	Edgarton	Buffalo		450
166689	6/1/64	Comp	Edgarton	Edgarton	Buffalo		450

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REQUISITION ROTATION RECORD

Office

Period

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166631	12-18	bu1	Joseph	Rowell Park Clinic	Buff		63270 -
166633	12-27		James Corp.	Quality Mkt.	Yonkers		1054
166635	12-27	comp.	James Corp.	Education Bldg. Hospital			2510 110
166637	1-2-64		Corbinson Co.	James	Buffalo		289
166639	1-9-64		Atlas Htg. & A/C Co.	Sheldon Manor Nursing Home			1551
166641	1-9-64		G. F. Weinbaum Co.	Rept Public Wks Bldg.			1171
166643	1-30		Clark Bros.	James	Buffalo		200 Approx
166645	1-17-64	comp.	Mollenberg Bldg	Charolett Office Bldg	Buffalo		3884
166647	1-27		Quinton & Sons, Inc.				9750
166649	1-27		Rich. Products Co.	James	Buffalo		240 Approx
166651	1-27-64		G. W. Crumwell, Inc.	Karton Publishing Bldg	Buffalo		156
166653	1-27-64	comp	Hayes & Buri Inc.	ABAR	Wellington		318
166655	1-27-64		A. H. W. Conrad Co.	V.P. Room #7	Buffalo		200 Approx
166657	2-5	comp	G. C. Meyer Company	Parking Room	Buffalo		172
166659	2-3		Warner Industries	C. J. Post Office	Buffalo		500 Approx
166661	2-3	comp	William Clark & Sons	Railway Express Bldg			Allegany 324
166663	2-3	comp	E. H. Schaeffer & Sons	Warfield State Bldg			5500
166665	2-10		Ballist Food Co. Inc.	James	Buffalo		235 Approx
166667	3-11		Quality Markets	James	Buffalo		25 Approx
166669	4-2	Comp.	Shelton Food Inc.	James	Buffalo		275 Approx
166671	2-12	comp.	Quasellus Bldg & Hg	Edison Inter Community Bldg			4683
166673	2-24	R-1	Warner Industries	W. Bldg	Buffalo		2917-200
166675	8-1	comp	Canada Dry Corp.	James	Rockville		\$150.00
166677	2-28	comp	G. W. Crumwell, Inc.	James Memorial Bldg			500
166679	3-2		Flight Services	James	Buffalo		291
166681	3-4	comp	Joseph Hayes, Inc.	U.S. Post Office	Buffalo		250
166683	3-11-64	comp	Stewart - Robins, Inc.	James	Buffalo		1558
166685	3-17-64		Arrows Company	James	Buffalo		185

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REQUISITION ROTATION RECORD
Office Buffalo
Period 1963

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166573	9-26		S. A. Dyce, Inc.	Nichol Plt. Co.	Sharon		2500
166575	10-8		Liquid Carbonic	Same	Buffalo		460
166577	1-30		Mollenberg - City Co.	G. W. C. A.	Jackson		150 Apprx
166579	10-1	X1	John W. Cooper Co.	B. S. T. C.	Buffalo		150 Apprx - 75-
166581	10-1		Borgeson Manufacturing Co.	National Business Co.	Buffalo		630
166583	10-7		Continental Baking	Same	Locke		450
166585	10-2		Continental Baking	Same	Buffalo		92 Apprx
166587	10-2		J. F. Weinbaum, Inc.	F. Lickings, Inc.	Shelton		50 Apprx
166589	10-14		Continental Baking	Same	Buffalo		50
166591	10-23		McCormack & Co.	Charolot City	Buffalo		300 Apprx
166593	10-18		Rich Products Co.	Same	Buffalo		50 Apprx
166595	10-21		C. G. Moran & Sons	Nichols & Sons	Buffalo		158
166597	10-21		Mollenberg - City Co.	Thomson Radiation	Buffalo		210 Apprx
166599	10-23		Kippert & Newman	Nichol Plt. Co.	Sharon		520
166601	10-23		Manufacturing Co.	Williams & Sons	Buffalo		187
166603	10-28		Mollenberg - City Co.	City of Buffalo	Buffalo		1265
166605	10-30		East Foods, Inc.	Same	Buffalo		2061
166607	10-29	Rev-1	David L. Lippert	Smithgate Plaza	W. L. Lippert		2400-2500
166609	11-1	Rev.	John W. Lippert	Smithgate Plaza	W. L. Lippert		50 Apprx
166611	11-1		C. G. Evans & Co., Inc.	Shelton House	Buffalo		170
166613	11-7	Rev-1	George Lander, Inc.	H. Bonaventura	Buffalo		13900
166615	11-7	Rev-1	George Lander, Inc.	Corbett Aeronaustical Lab	Buffalo		19200 500
166617	11-26		J. de Graff Hospital	Same	N. T. T. T. T.		20
166619	11-26	Rev-1	Rudy Hays & Pkg. Co.	Holmes & Co.	Toronto		4195
166621	11-27	Rev-1	Alban Pkg. & Pkg. Co.	Alban Company	Alban		1700
166623	12-4		Mollenberg - City Co.	Eric City Co.	W. L. Lippert		50 Apprx
166625	12-4		Liquid Carbonic	Same	W. L. Lippert		100 Apprx
166627	12-9	Rev-1	C. S. A. Mulport & Co.	Same	W. L. Lippert		2094
166629	12-19		Kraft Foods	Same	Buffalo		

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107063250

REQUISITION ROTATION RECORD

Office Buffalo
Period 1963

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166517	7/16/63	56601	John W. Dandath C.	Janning Mass	Ennis NY		16,130.00
166519	7/17/63		SA Dyce	Morg Valley	East Wana		700-Appx
166521	7/19/63		Keston Chase Chase Corp.	Long	7. East Pa.		1500.
166523	7/19/63		Walden W. Walden Inc.	Walden	Walden NY		3084.00
166525	7/19/63	401921	McDonough - Bat. Machine	McDonough	Buffalo, NY		8200.00 Appx
166527	7/19/63		Rich Lee Trum Co.				130.00
166529	7/19/63	3538, 2660	Wagon - Ranz Donce Inc.	Quincy, Mass	Somerset		42,000.00
166531	7/19/63		McDonough - City Mach. Co.	Same	Buffalo		150.00
166533	7/31		Clucas Albo Co.	Wt 7 Trust	Buffalo		30.00
166535	8/2		Commercial City	Commercial City	Buffalo		50.00
166537	8-13		Merchant's Bkng Co.	Same	Buffalo		100
166539	8-16		Lablaw, Inc.	Same	Buffalo		500 Appx
166541	8-19		Frank Huber Co.	Maude - Frame Co.	Buffalo		175 Appx
166543	8-20		Williams Clarke & Son	Exchange Natl Bank	Alam		56.5
166545	8-11		Wollenberg - City Machine	S. O. Fickinger	W. Lawrence		500 Appx
166547	8-21		A. J. Eckard Co.	Wing Colony	Long		5100
166549	8-23	KW1	Industrial Food - Inc.	Same	Buffalo		498 Appx
166551	8-23	K1	Wollenberg - City Machine	Fickinger & Son	Ennis		900 - 523
166553	8-27	K1	Barnat, Inc.	Police Station	Ennis		1210
166555	9-3		C. G. Finner & Son	Contract Police St.	Ennis		1988
166557	9-6	KW1	C. J. Mowbray & Co.	5' Greenb. & Co.	Buffalo		9695 -
166559	9-26		Quackentual Co.	N.Y. State U.	Buffalo		1580
166561	9-11		F. B. Cook & Son	Stenger Evans & Co.	Ennis		1470
166563	9-16		Wollenberg - City	Fickinger & Son	Ennis		500 Appx
166565	9-25		Quackentual Co.	Ennis College	Buffalo		50 Appx
166567	9-20		Hull Hg & Pkg.	Alfred Almond Central	Alam		7025
166569	9-23		Sattler's Dept Store	Same	Buffalo		200 Appx
166571	10-2		Leathart - Foods	Same	Buffalo		185 Appx

REQUISITION ROTATION RECORD
 Office Buffalo
 Period 1963

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
166459	3-21		Mollenberg-Betsy	Same	Avon		350 approx
166461	4-2		Chemung Paper Co.	Indust. Town	Mary - W. Va.		136
166463	3-25		MC Querry & Co.	Alt. Multi. City	Buffalo		6400
166465	3-27	QW1	United Dairy Machine	Rich. Prod.	Buffalo		33740-33900
166467	4-5		Mollenberg-Betsy Co.	James Rich. Milk	Buffalo		165 approx
166469	4-15		R. J. Moran & Sons	Nichols Rd.	Buffalo		545
166471	4-23		Mollenberg-Betsy	Spils Report	Chicktown		75 approx
166473	4-23		G. W. Adinorich	Connell Avon	Chicktown		25 approx
166475	4-25		Wm. Clark & Sons	Alan Trust	Alan		465
166477	5-3		Parklander & Sons Inc.	Brooks Memorial	Bro. Anker		80
166479	5-6	QW2	Deere Truck Co.	W. of Buffalo	Buffalo		9000
166481	5-7		United Dairy Machinery	Rich. Prod.	Buffalo		2400 approx
166483	5-13		Mollenberg-Betsy Machine	Hanson Raditor	Lockport		700
166485	5-9		N. Kotak Fish Co.	Same	Buffalo		40 approx
166487	5-9		Mollenberg-Betsy Machine	Swadland Paper	ford - Barker		400 approx
166489	6-4		Quinn - Armory	U.S. Post Bldg	Buffalo		440 approx
166491	7-22		Quackenbush Co.	Rockport S.T. City	Rockport		50 approx
166493	5-13		Hambridge Co. - Indus.	Quinn Town	Eden - Aurora		180
166495	5-14		National Brewint Co.	Same	Buffalo		2480
166497	5-20		J. N. Winkelman Inc.	Murphy Kelly	Chicktown - Mulla		218
166499	5-23	QW3	R. L. Evans Corp.	County Home	Germany - Seneca		16194-16400
166501	8-23	QW4	Quackenbush Co.	Childrens Bldg	Buffalo		50 approx
166503	6-10		Everedship Marvins	Same	Grandview		600 approx
166505	6-17		Continental Baking Co.	Same	Rockwater		40 approx
166507	6-17		Chambers-Walsh Indus	Griffith Rd	West Hill		2810
166509	7-16-3		Mollenberg-Betsy	Rich. Products	Buffalo, NY		8100.00 (U)
166511	7-16-3		Seaboard Foods Inc.	Same	Buffalo		850.00 (U)
166513	7-16-3		Doergen Mackworth	Doerge Co	Long, NY		8100.00 (U)
166515	8-2		Connolly Pet & Heating	My St Off Rd	Hornell		825.00

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REQUISITION ROTATION RECORD
Office Buffalo
Period 1963

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Room	City		
166403	3-7	X1	Rich. Ice Cream Co.	Same	Buffalo		1425-75
166405	1-7-63	Comp. Rev.	John W. Clarys	445 College	Buffalo		26500-24369
166407	1-7-63		Geo. Davis Inc.	Buffalo STC	Buffalo		1313
166409	1-8-63		E. D. DuPont Co.	Same	Buffalo		1000
166411	1-8-63		E. D. DuPont Co.	Same	Buffalo		2400
166413	1-30-63		Creamery Package	Ed. DuPont	Buffalo		175 approx
166415	1-31-63		Park Edge Market	Same	Buffalo		145 approx
166417	1-30-63		Rich Products Co.	Same	Buffalo		975 approx
166419	1-28-63		Mollenberg City Machine	A. Belogowski	Buffalo		1427
166421	1-30-63		E. D. DuPont Co.	Same	Buffalo		10000 approx
166423	2-8-63		Cliff A.C.	Ed. High. Wayne m. Co. Grand H.	Buffalo		550
166425	2-1-63		J. Weinberger Inc.	Western Food Extension	Buffalo		2425
166427	2-1-63		Mollenberg City Machine	Ed. DuPont	Buffalo		50 approx
166429	2-1-63		E. D. DuPont Co.	Same	Buffalo		1000 approx
166431	2-7-63		Lactated Foods, Inc.	Same	Buffalo		125 approx
166433	2-7-63		Clifford A.C.	S.P.A.	Tonawanda		75 Approx
166435	2-13-63		Thurston Htg. Corp.	State Bank	Seneca Falls		1969
166437	2-13-63		Clark Bros. Co.	Same	Seneca		300 Approx.
166439	2-13-63		Clark Bros. Co.	Same	Seneca		2040
166441	2-14-63		Clifford A.C.	W. E. DuPont	Buffalo		100 approx
166443	2-25		G. C. Meyer, Inc.	Canisius	Buffalo		50 approx
166445	2-26	81	Lactated Foods, Inc.	Same	Buffalo		3163-150
166447	3-13	82	Buffalo Airport	Same	Buffalo		75 approx
166449	3-5	Comp	Garrett Haves, Inc.	Ed. DuPont	Buffalo		16500 approx
166451	3-6		Wayne & Bani Inc.	Brother Chemical	Buffalo		240
166453	3-7		L. L. Berger Inc.	Same	Buffalo		20
166455	3-8		Merchants Refug. Co.	Same	Buffalo		4000 approx
166457	3-78		Morgan Frontier Food Products	Same	Buffalo		300 approx

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REQUISITION ROTATION RECORD
Office Buffalo
Period 1967

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166347	10-24		Tuscarora Cont.	Tuscarora Paper Project	Buffalo		45 approx.
166349	11-2		Rich Products	Same	Buffalo		350 approx
166351	10-29		Jos. Davis Inc.	Y.M.C.A.	Albany		2972
166353	10-29	X1	Carl. C. Griffin Inc.	Canisius College	Buffalo		2921 - 35
166355	10-30	Rw1	E. J. DuPont	Same	Buffalo		2000 - 11,000
166357	11-9		Park Edge Market	Same	Buffalo		1400 approx
166359	10-31		Carl. C. Griffin Jr.	V. of Buffalo	Buffalo		543
166361	11-1		John Hanford	Can Cornell	Peromartial Lab		572
166363	11-2		C. J. Miller & Sons Inc.	Carpenter Hall	Buffalo		490
166365	11-14	X1	Dyckebusch Co.	Canisius College	Buffalo		16500-100
166367	11-30		Samco Steel Mfg	Borgeson Ave	Pineale Niagara		556
166369	11-26		John Hanford Co.	Carlton House	Buffalo		8367
166371	11-28		Connelly Mfg & M Co.	Park Oak Motel	Batavia		100 approx
166373	11-29		Walter Walling	O. Lady of Peromartial	Buffalo		500 approx
166375	11-30		Keystone Co. of Grape Ave.	Same	North East Pa.		925 approx
166377	12-4		F. Huber Co.	Jones Rich Milk Co.	Buffalo		150 approx
166379	12-6		Geo. Allrich	N. Y. Dairy	Buffalo		380
166381	12-6		J. J. Weinheimer Inc.	N. E. Ymca	Amherst, N. Y.		2915
166383	12-11		Jones Rich Milk Co.	Same	Buffalo		350 approx
166385	12-18		E. J. DuPont Co.	Same	Buffalo		800 approx
166387	12-18		E. J. DuPont Co.	Same	Buffalo		500 approx
166389	12-14	(132571)	E. J. DuPont Co.	Same	Buffalo		
166391	12-20		Rich Ice Cream Co.	Same	Buffalo		200 approx
166393	12-20		Mollenberg - City Co.	Corcoran Park	Per. Park - Buffalo		\$ 358
166395	12-21		American Stores	Same 7th-Way W. Seneca, N. Y.			354 approx
166397	12-21		Mollenberg - City Co.	S. Shore Lane	Hamburg		150 approx
166399	12-31		E. J. DuPont Co.	Same	Buffalo		4000 approx
166401	12-31		E. J. DuPont Co.	Same	Buffalo		5000 approx

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REQUISITION ROTATION RECORD
Office Buffalo
Period 1962

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PRD.	REMARKS
				Name	City		
166291	8-16		Radient Heat Company	St. Vincents	Buffalo		763
166293	8-15	<u>Comp</u>	Geo. E. Schank Company	Brooks Memorial	Dunkirk		9420
166295	8-15		Lucky Strike Lanes	Same	Leckwena		989
166297	8-16		J. Danforth Co., Inc.	Seeburg-David	Tonawanda		1054
166299	8-20		Alessi Bros.	Bishop Neuman	Snyder		100 Approx.
166301	9-24		Khutt's Dairy	Same	Williamsville		125 approx.
166303	8-23		Linde Company	Same	Tonawanda		300
166305	8-24		Brewer & Garrett	Tuscarora Power House			50
166307	9-5		Queckenbush Company	Bethlehem Mg.	Club Hamburg		150
166309	9-24		H. Platt	Journal	Lake City, Pa.		225 approx.
166311	9-12		R. G. Moran & Son	Diabul. Neuman Hght.	Snyder		50 approx.
166313	9-12		Liquid Carbonic Div.	Same	Buffalo		150 approx.
166315	9-19		Food Products Co.	Same	Buffalo		350 approx.
166317	9-24		Laco Ind. Supply	McBurgell Brothers	Buffalo		100 approx.
166319	9-26		Allessi Bros. Co.	Neuman Hght.	Snyder		230
166321	9-26		E. J. McPort	Spikes	Buffalo		1495
166323	9-28		J. W. Mayford	Lord Underst	Snyder		50 approx.
166325	9-28		American Stores	Allessi Mkt.	Tonawanda		300 approx.
166327	10-3		Mollenberg - City Machine Co.	Armour Co.	Buffalo		700 approx.
166329	10-10	X1 <u>Comp</u>	Buffalo Lp. Inc.	Armour	Buffalo		4871 - 250
166331	10-10		Pittsburg Company	Same	Buffalo		379
166333	10-10	<u>Comp</u>	Arco Corp.	Martin Lockwood	Tonawanda		470
166335	11-16		Birds Eye Museum	Same	Arco		5619
166337	10-26		Town Sq. Reading Corp	Same	Lake City, Penna		1340
166339	10-16		Lacysburg Const. Co.	McBurgell Brothers	Snyder		177
166341	10-19		Connolly Mfgt. Htg. Co.	St. Joe's Convent	- Batavia		1316
166343	10-26		Frank Huden Co. Inc.	Rich Road	Buffalo		3600 approx.
166345	10-23	<u>Comp</u>	C. A. Evans Co.	Edlicker Rye Co.	Tonawanda		580 - 1234

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REQUISITION ROTATION RECORD
Office
Period

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
166233	6/12	X1	Continental Baking	Same	Rochester		4693
166235	6/13		R.G. Moran & Son	Colomae Village	Newtown		50 Approx
166237	6/11		Bordmans Realty	Metropolitan	Phon		295
166239	6/18		Halttest Mo Inc.	Same	Geneva		145 Approx
166241	6/13		Connelly Plg. Co.	O-At-Kal Mill	Batavia		114
166243	4/18		G. O. Myce	NY's Teachers College	Tudonia		5399
166245	6/14	X122	Clark Bros. Company	Same	Alban		2040 -25 250
166247	6/15		Stewart Meat Inc.	Heritage Inn	Hamburg		267
166249	6/19	41	Stewart Meat Inc.	Heritage Inn	Hamburg		519
166251	6/18		John Sanford	Delaware	Buffalo		20
166253	6/19		Ludy Maged Pkg	Tudonia	Tudonia		7600
166255	6/22		O-At-Kal Mill	Same	Batavia		670
166257	6/28	X1	Tablaw's Inc	Same	Buffalo		458
166259	7/19/62	Rev.	W. Weinheimer Inc.	W. Weinheimer	W. Weinheimer		3667 - 3742
166261	7/14/62		Hamburg Co. Inc.	Hamburg	Hamburg		917
166263	7/25/62		United Quarry Machine	Rich Prod.	Buffalo		25379
166265	7/24/62		Kerot Corp.	Same	Rochester		700 approx
166267	7/20		Clifford Ref	Same	Buffalo		691
166269	7/23		New Connelly Plg.	Par. Oak Motel	Batavia		1420
166271	7/23		G. O. Myce Co.	Power Park	Buffalo		310
166273	7/23		Multiplas Corp	Tablaw when	Buffalo		20
166275	8-9		Uhl, Hall & Rich	Adk Bldg	Niagara Fb.		70 approx
166277	95		Rich Ice Cream	Same	Buffalo		100 approx
166279	8-13		Jones Rich Truck	Same	Wellhamville		125
166281	8-15		Keystone Co-operative	Same	East, Pa.		347
166283	8-14		Keystone Co-operative	Same	East, Pa.		350 approx.
166285	8-15		Haaskebusch Co	Childrens Hpts	Buffalo		846
166287	8-16		G. O. Myce	Indus Co	Tonawanda		150 approx
166289	8-16		Radiant Heat Co.	Heaven Church	W. Seneca		263

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166225 Nov-68

Kitchen Front Pdo

Same

Buffalo

165 approx

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REQUISITION ROTATION RECORD

Office

Period

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
				Name	City		
166175	3-15		Mellinger, Betty	Mellinger	Buffalo		130 approx
166177	3-16	Low	H.A. Dyce	Medical Center			600 - 700
166179			cancelled - not used!				
166181	3-15		Myers, Steven	same	May 1961		30.00
166183	3-20		same	Dally Hotel			252.00
166185	3-23-62		Rich, Fred Co.	same			165.00 approx.
166187	3-26-62		J. Adriaensons, Inc.	same			419.00
166189	3-15		Mellinger, Betty	Mellinger	Buffalo		130 approx
166191	5-20-62		McGraw-Hill & Co.	Parke-Davis Co.	Buffalo		300
166193	4-5-62		Wallington, Robert Co.	Antennas, Inc.	N.Y.		85.36
166195	4-2-62		Hayes & Davis, Inc.	Niagara Power Co.	N.Y.		1153.00
166197	4-13-62		P. H. Vogel, Inc.	Albion Bridge	Alb. N.Y.		5000 approx
166199	5-24-62		Paul's, Inc.	same	Buffalo		300
166201	5-1		McGraw-Hill	Chenault Bldg	Buffalo		6150
166203	5-2-62		Stewart Distributing Co.	Winthrop, Inc.	Buffalo		815
166205	5-2-62		Endustrial Pipe & Fittings	Neagard, Inc.	Buffalo		437
166207	5-25-62		D.S. Eastwood & Co.	same	Buffalo		150
166209	5-8-62		Harmon, W.H. & Co.	same	Buffalo		272
166211	5-8-62		Thompson, Wm. & Co.	same	Buffalo		100
166213	5-11-62		Leider, Company	same	Buffalo		1030
166215	5-17-62		Rich Products Company	same	Buffalo		1500
166217	5-18-62		Leider, Company	same	Buffalo		1100 approx.
166219	6-27		Leider, Co.	same	Buffalo		2138
166221	5-28-62		Leider, Co.	same	Buffalo		2000 approx.
166223	6-1-62	Low	P.P. Moran & Son	Apprentice Co.	Buffalo		1255.5-1391
166225	6-6-62		Leider, Co.	same	Buffalo		165
166227	7-19		Leider, Co.	same	Buffalo		12183
166229	8-8		Leider, Co.	same	Buffalo		180 approx.
166231	6-18		Leider, Co.	same	Buffalo		130 approx.

161257X1 7/23	Lodlaw's Inc	Same	Buffalo	175
161249X1 7-30	Stewart Dist	Heritage Inn	Hamburg	90 Appox

REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER Name	CITY	PROD.	REMARKS
166117	12-27-61	166117	Linder Auto Co.	Same		6864977
166119	1-4-62	166119	Frank Baker Co.	Rich Products	approx	1600
166121	1-4-62	166121	Wackerbush Co.	Bethlehem Club		96
166123	1-4-62	166123	Stewart Distr. Co.	Heritage Inn Motel		2800
166125	1-4-62	166125	Clifford Alf	Linder Co.	approx	2000
166127	1-11-62	166127	Wagner Pkg.	Brighton Elm.		813
166129	1-11-62	166129	Mollenberg Betz	Clearview Lodge		4370
166131	1-25	166131	Knot Ch.	School for Retarded		4924
166133	1-5-62	166133	McGreery, Hwy. Co.	Coast Guard Base		25.00 approx
166135	1-25	166135	Rich Products	Same	approx	300
166137	1-25	166137	Wend to Cream Top	Dairy - Same	approx	250
166139	1-18	166139	American Stores	same. New York Mkt.		20.00
166141	1-30	166141	Good. Service, Inc.	same. New York Mkt.		300 - 230
166143	1-30	166143	James Rich Milk Co.	Same	approx	2000
166145	1-25	166145	Connelly Pkg.	St. Paul's Lutheran Church		740
166147	1-25	166147	Kipphet. Nauman	B'les Store. Coop.		636
166149	1-25	166149	Harmon Pkg.	Spaulding Fibre Plant		595
166151	2-6	166151	Danforth Co.	Lord Ambrosia Rest.		1314
166153	2-6	166153	Clifford Alf	SPCA Bldg.	approx	50
166155	2-16	166155	Wernerheimer, Inc.	Lord Ambrosia Rest.		321
166157	5-24-62	166157	L.C. Arch	Spaulding Fibre Plant		2000 approx
166159	7-12-62	166159	Platt Pkg.	Spaulding Fibre Plant		25099
166161	7-12-62	166161	Platt Pkg.	Spaulding Fibre Plant		25099
166163	3-5	166163	Mollenberg Betz	Hickings Wholesale	approx	150
166165	3-20	166165	Kaltner F.d.o. Inc.	same		700 approx
166167	3-5	166167	Mollenberg Betz	Buffalo Airport	approx	300
166169	3-9	166169	Wagner Pkg.	St. Hyacinth School		1177
166171	3-9	166171	Davies, Inc.	Prod. Office	71598	71090
166173	3-15	166173	Wiedembeck Co.	U.S. Post Office	70024	18320

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REQUISITION ROTATION RECORD
Office
Period

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166151 Rev. 6/18 John Wamford Co. Lord Andrest Dist. Minnville 1406

166155-X1 52462 J. F. Waindunier, Inc. Lord Andrest Dist., Saybrook, N. Y. 517

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REQUISITION ROTARY RECORD
Office
Period

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS	Mark
Number	Date			Name	City			
166059	11-3-61		John W. Carpenter Co.	Same.			520	128
166061	11-3-61		Mullard's Fillmore Hoop.	Same.			175	48
166063	10-27-61		Frank Huber Co.	Rich Products			393	79
166065	10-27-61		Sealtest Foods	Same.		approx	135	
166067	10-27-61		Sealtest Foods	Same.		approx	Shariat	
166069	10-27-61		Rich Steel Cream Co.	Same.		approx	125	
166071	11-3-61		Rich Products	Same.		approx	145	
166073	11-3-61		F. C. Huber Co.	Same.		approx	430	
166075	2-21-62		Oliver Mathison Corp.	Same.			1192	249
166077	12-6-61		C. A. Evans Co.	Bark Elem. Sch.	Approp		150	
166079	11-3-61		Moragut Sons	National (Lincoln)			876	155
166081	11-3-61	8-8-62	Frank N. Joyce.	St. Mark's School.			915	171
166083	5-14-62	Rw	Frank's Thrift Inc.	Same.	Approp		12000 -	14600
166085	11-13-61		Jameson Roach, Inc.	Ind. Mat'l			1451	290
166087	11-16-61		John H. Knapp, Inc.	St. Barnabas Church			1216	227
166089	11-22-61		McHenry Bldg.	Great Oliver James			255	59
166091	11-22-61		Electrol Makers	Medical Research	approx		400.00	
166093	11-17-61		Bell Chem. Steel Corp.	Same.			666	125
166095	11-22-61		Cliff Bldg	Travelodge, Motel			244	56
166097	11-28-61		E. O. Hubert	Same.	approx		25,500	
166099	12-27-61		F. Wardynski, Son	Same.	approx		110	
166101	12-5-61		Henrich Auto Co.	Bellevue Prison	Extr.		100.00	
166103	12-18-61		Mullard's Fillmore Hoop.	Same.	approx		140	
166105	12-18-61		Wm. Harmon Co.	Under Air Co.			233	
166107	12-18-61	X1	W. Weinheimer, Inc.	Niagara Savings Bank			760	
166109	12-18-61		McHenry Bldg. & C/c	Maple Elong. School			283	
166111	12-18-61		Hyde Park Bldg.	Sch. Bus. Storage			390	
166113	12-18-61		Mullenberg-Betz Mach.	Burlington Airport	approx		200	
166115	12-27-61		Stewart Distrib. Co.	Heritage Inn			385	72

16610741 7/18

Wendover

Livingston Bank
Fayette County N. Carolina 80 Approp

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REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
166001	8-21-61	X1	Haver Ash Co.	Same			2193
166002	8-21-61		McSherry Htg. & A/C	Great Arrow Lane			1200
166005	8-21-61		Herrera H. Oil & Cold Stg.	Same			1400
166007	8-21-61		Weinheimer, Inc.	Lord Ambros Motel			1595
166009	8-21-61		Mollenberg-Betz	Medical Research			5300
166011	8-22-61		Clark Edge Market	Same	approx		200
166013	12-18-61		Carroll Bros.	Frontier Bowling Lane			1125
166015			Schank Pkg.	Medical Research			
166017	8-22-61		Benjamin Shoter	Parker Hotel	THM		100
166019	9-15-61		McFarlane Co.	Wm. Hengeler Co.	approx		100
166021	11-28-61		Kocher Rubber Stamp	Same			114
166023	9-11-61		Walter Waller	St. John Seminary	approx		400
166025	8-28-61	X1	United Dairy Mach.	Rich. Products			15,716
166027	9-19-61		Mollenberg Betz	Buffalo Airport	approx		150
166029	9-12-61		Dudley Hotel	Same			142
166031	10-6-61		Brownburt Sea Food	Same	approx		100
166033	10-5-61		Baltimore Fish Co.	Same	approx		60
166035	9-21-61	Rev 1	Wm. Harmon Pkg.	St. Marks Sch.			879
166037	10-10-61		Catholic Club of Kenmore	Same			1390
166039	10-3-61		Rich. Products	Same	approx		95
166041	11-6-61		Ripplert Neumann	Robert Price Toy			236
166043	10-5-61		Mollenberg-Betz	Robert Price Toy			1294
166045	10-10-61		Henry Eckert, Inc.	Ohio Street Sch.			2862
166047	10-5-61		Loellur, Inc.	Same			148
166049	10-10-61		Loellur, Inc.	Same			216
166051	10-20-61		Heimle, Inc.	St. Joseph	approx		1600
166053	10-19-61		Rich. Products	Same	approx		175
166055	10-19-61		Great At Pka Co.	Same	approx		100
166057	10-24-61		Seabest Foods	Same			702

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Office
Period

REQUISITION
244

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RECORD

134

132-669-Rev. 4-12-62 Joseph Davis Inc. Clarence Clem. School 4525.00

132-669-Rev

REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
132 655	7-13-61		SOUTHWEST FROZEN FOODS	SAME			772.00
132 657	7-14-61		GEORGE UHLERICH - THAWWAY RESTAURANT				340.00
132 659	7-13-61		J.W. GAINWELL - ADMIN BROS & CURT HOUSE				780.00
132 661	7-14-61		B & B REFRIGERATION - ROCKEFELLER & HEAD RUM CO.				224.00
132 663	7-14-61		ALESSI BROS. - HEALTH & PHYS. ED. BLDG.				4250.00
132 665	7-17-61		R.J. MORAN & SON	ST. JOHN VANNEY (SEMINARY)			1110.00
132 667	7-17-61		JANIS CORPORATION - JAMESTOWN COMMUNITY COLLEGE				4439.00
132 669	7-17-61		JOSEPH DAVIS, INC. - CLARENCE ELEMINTARY SCHOOL				4453.00
132 671	7-17-61		ALESSI BROS. - BISHOP NEUMAN SCHOOL				2910.00
132 673	7-17-61		ALESSI BROS. - ST. AUGUSTINE GONZAGA CONVENT				892.00
132 675	7-25-61		CLIFF ALF	MOORE SEVO CANTONERS INC			1153.00
132 677	7-25-61		KIRKUT-NEUMAN CO.	CHRIST METHODIST CHURCH			776.00
132 679			Saffron Packing	Same	TRM		156.84
132 681	7-26-61		LUCIA BROS. HEATH & A.C. BROS	THANKS HOTEL			2362.00
132 683	7-26-61		JOHN W. DANFORTH CO.	LOAN AMSTER HOTEL			4730.00
132 685	7-26-61		R.J. MORAN & SON	ST. JOHN VANNEY	ARMY		200.00
132 687	7-26-61		MORRISBERG - BETZ MEAT CO.	J.M. FICKELMEIER WHTS.			2530.00
132 689	7-28-61		Rick Brothers	Same			2508.00
132 691	8-4-61		Kellogg Corporation	Same			440.00
132 693	8-4-61		A & P Tea Company	Same			200.00
132 695	8-8-61		MORRISBERG BETZ CO.	DUNNATHURST (HEM. CON)			160.00
132 697	8-10-61		RICH PRODUCTS CO.	Same			450.00
132 699	8-10-61		RICH PRODUCTS CO.	Same			165.00
132 701							219.00
132 703							
132 705							
132 707							
132 709							
132 711							

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(947.00)
(88.00)

REQUISITION
Office
Period

ROTATION RECORD

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REQUISITION		CUSTOMER ORDER NO.	CUSTOMER	DESTINATION		PROD.	REMARKS
Number	Date			Name	City		
✓ 132 5921	7-26-61		Frank Butler	St. John Vianney Rect. Bldg.			approx 100.00
✓ 132 599	9-11-61		Mollenberg Bldg. Machine	Southeast Plaza Foods	approx		2500.00
✓ 132 601			Shut-off	Same			
✓ 132 603	7-31-61	X1	Sealed Soda, Inc.	Same			approx 350.00
✓ 132 605			Seaford	Worthington, Tex. Bldg.			
✓ 132 607							
✓ 132 609			Rich Joy Cream	Charleston House Motel			336.00
✓ 132 611			Metzger Constr.	Charleston House Motel	T+M		49.50
✓ 132 613			Ed. Unoide	Sylvania Elec.			14190.00
✓ 132 615	8-13-61	X12	National Online	Same			1578.00
✓ 132 617			Ind. Piping Contr.	Admin. Bldg.			6,072.00
✓ 132 619	8-23-61	X1	Rich Products	Same			125.00
✓ 132 621	7-26-61		Mollenberg Betz Machine Co.	Howard Johnson Motor Lodge			6314.00
✓ 132 623			Hend Motors	Harrison Radiator			1,432.00
✓ 132 625			Sahlen Packing	Same	T+M		74.25
✓ 132 627			Sahlen Packing	Same	T+M		256.14
✓ 132 629			Mollenberg Bldg.	Memorial Bldg.			1270.00
✓ 132 631			"	M & T Trust	T+M		155.41
✓ 132 633	9-8-61		Mollenberg Bldg. Mach. Co.	Consulate Parkers			1,916.00
✓ 132 635			A. J. McCallan	Wm. Heneghan			1,085.00
✓ 132 637	8-4-61		Mendrick Constr. Co.	Szalagowski & Son			12,560.00
✓ 132 639	7-18-61		Harold Knox, Inc.	Same			250.00
✓ 132 641			Seeroot	Dobbs Dairy	T+M		130.53
✓ 132 643	8-22-61		Millburn Co.	Same	approx		165.00
✓ 132 645	8-23-61		Her. Schank, Inc.	mentally retarded school			1093.00
✓ 132 647	8-4-61		Will. Poultry Co.	Same	approx		7,200.00
✓ 132 649	6-3-61		FISHERET BROTHERS	Same			125.00
✓ 132 651	10-29-61		Metzger Constr. Co.	Charleston House Motel			1590.00
✓ 132 653	7-26-61		Wideman Wines	Same			300.00

Form 3614 5-58

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REQUISITION ROTATION RECORD
OFFICE OF THE
SPECIAL AGENT IN CHARGE

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REQUISITION Number	Date	CUSTOMER ORDER NO.	CUSTOMER Name	DESTINATION	PROD.	QUANTITY of material of length of of angle
131805			Patton Plumbing	State Teachers Union		4421.00
132007			W. James & Becken	Treasurers Union		MEASURED BASIS
132171			W. James & Becken	State Teachers Union		3161.00
132297			W. James & Becken	Charles 35 - Rock		4450.00
132301			Quack Plumbing	DYS Teachers Union		7100.00
132337			Parkidge District	State Teachers Union		T.M.
132353			W. James & Becken	Charles 35 - Rock		10300.00
132397			Ruby Schlegel	State Teachers Union		7788.00
132457			W. James & Becken	Christ Lutheran Church		1267.00
132493			W. James & Becken	Charles 35 - Rock		1740.00
132497			W. James & Becken	State Teachers Union		11352.00
132537			W. James & Becken	State Teachers Union		1008.00
132539			W. James & Becken	State Teachers Union		568.00
132553			W. James & Becken	State Teachers Union		2386.00
132557			Rich & Sons	State Teachers Union		Cost plus 249 552.50
132571			Rich & Sons	State Teachers Union		363807.50
132573			Rich & Sons	State Teachers Union		600.00
132579			Rich & Sons	State Teachers Union		239.00
132581			Rich & Sons	State Teachers Union		181.00
132583			Rich & Sons	State Teachers Union		600.00
132585			Rich & Sons	State Teachers Union		1264.00
132589			Rich & Sons	State Teachers Union		5784.00
132591			Rich & Sons	State Teachers Union		1310.00
132593			Rich & Sons	State Teachers Union		3453.00
132595			Rich & Sons	State Teachers Union		3900.00
132597			Rich & Sons	State Teachers Union		1354.00
132601			Rich & Sons	State Teachers Union		1892.00
132605			Rich & Sons	State Teachers Union		2656.00
132607			Rich & Sons	State Teachers Union		2656.00

REQUISITION ROTATION RECORD
Office Buffalo
Period 10/10/61

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-101	821-	12-4	Edward J. Co.	7-17-19. 12-19. 12-19. 12-19.	12-2		
3	138-103	1400-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
5	138-105	660-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
7	138-107	4710-	12-4	R. P. Lumber Co.	12-19. 12-19. 12-19.	12-2		
9	138-109	2301-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
11	138-111	1109	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
13	138-113	1130-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
15	138-115	3300-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
17	138-117	3350-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
19	138-119	875-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
21	138-121	829-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
23	138-123	215-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
25	138-125	400-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
27	138-127	26,850-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
29	138-129	2970-	12-4	Wagner & Sons, Inc.	12-19. 12-19. 12-19.	12-2		
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LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT OFFICE	APPROVED	LANCASTER
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	138-003	2350	5-28	Myers - Linc. Corp.	Aggravation - Residency	6-6		
3	138-005	15,116	5-28	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6	6-10	
5	138-007	1507	5-28	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
7	138-009	392	6-2	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
9	138-011	3500	6-17	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
11	138-013	1750	6-17	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
13	138-015	1992	6-13	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
15	138-017	2136	6-27	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
17	138-019	216	6-27	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
19	138-021	244	6-27	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
21	138-023	1285	7-15	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
23	138-025	422	7-15	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
25	138-027	915	7-15	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
27	138-029	1578	7-24	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
29	138-031	1552	7-24	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
31	138-033	2087	7-24	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
33	138-035	2722	7-24	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
35	138-037	1450	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
37	138-039	2372	8-20	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
39	138-041	11,500	8-20	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
41	138-043	28,572	8-20	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
43	138-045	27,250	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
45	138-047	37,275	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
47	138-049	4400	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
49	138-051	1505	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
51	138-053	11,200	8-21	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
53	138-055	6500	8-20	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
55	138-057	1925	8-20	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
57	138-059	1307	9-4	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
59	138-061	1151	9-4	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
61	138-063	30,000	9-4	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
63	138-065	275	9-12	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
65	138-067	1045	9-12	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
67	138-069	1497	9-12	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
69	138-071	267	9-12	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
71	138-073	1250	9-23	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
73	138-075	1767	9-23	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
75	138-077	627	9-23	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
77	138-079	1290	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
79	138-081	124	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
81	138-083	268	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
83	138-085	295	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
85	138-087	104	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
87	138-089	2112	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
89	138-091	265	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
91	138-093	445	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
93	138-095	2055	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
95	138-097	657	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
97	138-099	8444	10-31	Albion - Linc. Corp.	Albion - Linc. Corp.	6-6		
99	138-101							

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LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT OFFICE	APPROVED	LANCASTER COMMISSION APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	138-301	294-	9-20	10-5	10-5	10-5	10-5	
3	138-303	312-	10-26	11-2	11-2	11-2	11-2	
5	138-305	358-	10-26	11-2	11-2	11-2	11-2	
7	138-307	268-	9-20	10-5	10-5	10-5	10-5	
9	138-309	284-	10-26	11-2	11-2	11-2	11-2	
11	138-311	300-	10-26	11-2	11-2	11-2	11-2	
13	138-313	1500-	10-26	11-2	11-2	11-2	11-2	
15	138-315	1338-	10-26	11-2	11-2	11-2	11-2	
17	138-317	2056-	10-26	11-2	11-2	11-2	11-2	
19	138-319	826-	10-26	11-2	11-2	11-2	11-2	
21	138-321	1047-	10-26	11-2	11-2	11-2	11-2	
23	138-323	1047-	10-26	11-2	11-2	11-2	11-2	
25	138-325	5800-	10-26	11-2	11-2	11-2	11-2	
27	138-327	1750-	10-26	11-2	11-2	11-2	11-2	
29	138-329	22505-	12-18	12-18	12-18	12-18	12-18	
31	138-331	1580-	11-19	11-25	11-25	11-25	11-25	
33	138-333	2000 14965	11-20	11-25	11-25	11-25	11-25	
35	138-335	2000 1570	11-19	11-25	11-25	11-25	11-25	
37	138-337	386-	11-20	11-25	11-25	11-25	11-25	
39	138-339	1584-	11-20	11-25	11-25	11-25	11-25	
41	138-341	9990-	11-20	11-25	11-25	11-25	11-25	
43	138-343	300-	11-27	12-4	12-4	12-4	12-4	
45	138-345	148-	12-16	12-18	12-18	12-18	12-18	
47	138-347	1565-	12-1	12-10	12-10	12-10	12-10	
49	138-349	2025-	12-1	12-10	12-10	12-10	12-10	
51	138-351	4725-	12-8	12-14	12-14	12-14	12-14	
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LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	138-201	28.00	5-25	Q. K. Adams Co.	W. H. L. Adams College	District Office	6-1
3	138-203	42.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
5	138-205	23.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
7	138-207	38.00	6-16	W. H. L. Adams Co.	W. H. L. Adams College		
9	138-209	32.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
11	138-211	13.00	6-16	W. H. L. Adams Co.	W. H. L. Adams College		
13	138-213	22.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
15	138-215	35.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
17	138-217	10.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
19	138-219	32.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
21	138-221	25.00	6-15	W. H. L. Adams Co.	W. H. L. Adams College		
23	138-223	15.00	7-28	W. H. L. Adams Co.	W. H. L. Adams College		
25	138-225	28.00	6-18	W. H. L. Adams Co.	W. H. L. Adams College		
27	138-227	33.00	6-18	W. H. L. Adams Co.	W. H. L. Adams College		
29	138-229	25.00	6-19	W. H. L. Adams Co.	W. H. L. Adams College		
31	138-231	12.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
33	138-233	7.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
35	138-235	18.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
37	138-237	24.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
39	138-239	6.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
41	138-241	7.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
43	138-243	9.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
45	138-245	3.00	8-3	W. H. L. Adams Co.	W. H. L. Adams College		
47	138-247	22.00	7-28	W. H. L. Adams Co.	W. H. L. Adams College		
49	138-249	20.00	7-28	W. H. L. Adams Co.	W. H. L. Adams College		
51	138-251	5.00	7-28	W. H. L. Adams Co.	W. H. L. Adams College		
53	138-253	10.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
55	138-255	11.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
57	138-257	8.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
59	138-259	5.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
61	138-261	33.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
63	138-263	22.00	8-19	W. H. L. Adams Co.	W. H. L. Adams College		
65	138-265	13.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
67	138-267	42.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
69	138-269	22.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
71	138-271	19.00	8-26	W. H. L. Adams Co.	W. H. L. Adams College		
73	138-273	40.00	8-26	W. H. L. Adams Co.	W. H. L. Adams College		
75	138-275	44.00	8-26	W. H. L. Adams Co.	W. H. L. Adams College		
77	138-277	45.00	8-26	W. H. L. Adams Co.	W. H. L. Adams College		
79	138-279	21.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
81	138-281	12.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
83	138-283	20.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
85	138-285	42.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
87	138-287	20.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
89	138-289	23.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
91	138-291	44.00	9-1	W. H. L. Adams Co.	W. H. L. Adams College		
93	138-293	7.00	9-10	W. H. L. Adams Co.	W. H. L. Adams College		
95	138-295	19.00	9-24	W. H. L. Adams Co.	W. H. L. Adams College		
97	138-297	25.00	9-24	W. H. L. Adams Co.	W. H. L. Adams College		
99	138-299	39.00	9-24	W. H. L. Adams Co.	W. H. L. Adams College		

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LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER COMMISSION APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
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31	138-131	665-	1-29	Donaldson Bros. Corp.	Letter		
33	138-133	1022-	1-29	W. G. Brantley, Inc.	Office Air Force Base		
35	138-135	1280-	1-21	Hamilton Co. Inc.	Wagon for Base		
37	138-137	1082-	1-20	Shelden Air Reg. & Eng. Co.	Chemical Laundry Report		
39	138-139	53-	1-29	Shelden Air Reg. & Eng. Co.	Washcloth for Base		
41	138-141	2478-	1-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
43	138-143	1480-	1-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
45	138-145	1465-	1-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
47	138-147	8950-	1-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
49	138-149	480-	1-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
51	138-151	19850-	2-23	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
53	138-153	2870-	2-26	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
55	138-155	150-	2-6	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
57	138-157	1668-	2-23	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
59	138-159	1690-	2-23	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
61	138-161	2177	4-2	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
63	138-163	475-	3-10	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
65	138-165	177-	4-2	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
67	138-167	14250-	3-31	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
69	138-169	11425-	4-1	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
71	138-171	4470-	3-30	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
73	138-173	1765-	3-30	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
75	138-175	13,650-	3-31	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
77	138-177	210-	3-30	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
79	138-179	4600-	4-17	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
81	138-181	7640-	4-27	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
83	138-183	411-	4-21	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
85	138-185	915-	4-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
87	138-187	811-	4-29	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
89	138-189	980-	5-19	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
91	138-191	325-	5-20	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
93	138-193	1323-	5-21	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
95	138-195	630-	5-21	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
97	138-197	6250-	5-21	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		
99	138-199	1400-	5-21	Shelden Air Reg. & Eng. Co.	Shelden Air Force Base		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-2711	50.	6-16	Kenneth P. Snyder Inc.	Carlisle State Machine Shop			
2	138-0941	943.	8-26	Wm. J. Hogue Inc.	Machine Shop, Machine Shop, 8-24			
3	138-0431	777.298.	9-22	Wm. J. Hogue Inc.	Machine Shop, Machine Shop, 9-21			
7	138-1621	500.	9-24	Wm. J. Hogue Inc.	Machine Shop, Machine Shop, 9-20			
9	138-2711	110.	11-20	Wm. J. Hogue Inc.	Machine Shop, Machine Shop, 11-21			
11	138-0871	717.	11-24	Wm. J. Hogue Inc.	Machine Shop, Machine Shop, 11-22			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-601	42.00	9-23	10-3	Kingston Business Building	La. Sec.	9-28	
3	138-603	1.77	11-7	11-14	Kingston Business Building	La. Sec.	11-10	
5	138-605	41.77	11-7	11-14	Kingston Business Building	La. Sec.	11-10	
7	138-607	71.77	11-7	11-14	Kingston Business Building	La. Sec.	11-10	
9	138-609	71.77	10-7	10-13	Kingston Business Building	La. Sec.	10-11	
11	138-611	71.77	10-7	10-13	Kingston Business Building	La. Sec.	10-11	
13	138-613	71.77	10-7	10-13	Kingston Business Building	La. Sec.	10-11	
15	138-615	71.77	11-7	11-14	Kingston Business Building	La. Sec.	11-10	
17	138-617	42.00	10-25	11-2	Kingston Business Building	La. Sec.	10-31	
19	138-619	148.11	10-25	11-2	Kingston Business Building	La. Sec.	10-29	
21	138-621	15.75	10-26	11-2	Kingston Business Building	La. Sec.	10-29	
23	138-623	34.5	10-25	11-2	Kingston Business Building	La. Sec.	10-29	
25	138-625	11.6	10-26	11-2	Kingston Business Building	La. Sec.	10-29	
27	138-627	19.20	11-7	11-14	Kingston Business Building	La. Sec.	11-10	
29	138-629	130.6	11-9	11-14	Kingston Business Building	La. Sec.	11-10	
31	138-631	9.20	11-15	11-21	Kingston Business Building	La. Sec.	11-17	
33	138-633	71.77	11-29	12-7	Kingston Business Building	La. Sec.	12-5	
35	138-635	7.07	12-1	12-7	Kingston Business Building	La. Sec.	12-5	
37	138-637	71.77	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
39	138-639	71.77	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
41	138-641	12.5	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
43	138-643	52.83	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
45	138-645	19.84	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
47	138-647	13.074	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
49	138-649	37.25	12-5	12-9	Kingston Business Building	La. Sec.	12-7	
51	138-651	19.84	12-19	12-29	Kingston Business Building	La. Sec.	12-27	
53	138-653	37.20	12-19	12-29	Kingston Business Building	La. Sec.	12-27	
55	138-655	37.20	12-21	12-30	Kingston Business Building	La. Sec.	12-27	
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LINE NO.	REQUISITION		DATE OF ORDER	CONTRACT		CREDIT OFFICE	LANCASTER COUNTY APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	138-501	1420.	6-6	Shenandoah Co. Inc.	Tracy 1st. The pit	6-8	
3	138-503	16,612.	6-6	"	Shenandoah College of Tech. 1st	6-8	
5	138-505	2127.331.	6-1	Coopers & Lybrand	Little Falls Hotel	6-16	
7	138-507	14,700.	6-13	Myers & Davis Corp.	Little Falls Hotel		
9	138-509	16,000.	6-13	Myers & Davis Corp.	Little Falls Hotel		
11	138-511	591.	6-13	W. G. Brundage Corp.	Little Falls Hotel		
13	138-513	2127.331.	6-13	W. G. Brundage Corp.	Little Falls Hotel		
15	138-515	7127.221.	6-21	W. G. Brundage Corp.	Little Falls Hotel		
17	138-517	3165.	6-21	W. G. Brundage Corp.	Little Falls Hotel		
19	138-519	7127.150.	6-17	W. G. Brundage Corp.	Little Falls Hotel		
21	138-521	9902.	6-18	W. G. Brundage Corp.	Little Falls Hotel		
23	138-523	1165.	7-14	W. G. Brundage Corp.	Little Falls Hotel		
25	138-525	7127.304.	7-15	W. G. Brundage Corp.	Little Falls Hotel		
27	138-527	3650.	7-18	W. G. Brundage Corp.	Little Falls Hotel		
29	138-529	166.	7-18	W. G. Brundage Corp.	Little Falls Hotel		
31	138-531	2274.	7-18	W. G. Brundage Corp.	Little Falls Hotel		
33	138-533	6660.	7-18	W. G. Brundage Corp.	Little Falls Hotel		
35	138-535	15,205.	7-18	W. G. Brundage Corp.	Little Falls Hotel		
37	138-537	7127.204.	7-22	W. G. Brundage Corp.	Little Falls Hotel		
39	138-539	185.	8-6	W. G. Brundage Corp.	Little Falls Hotel		
41	138-541	115.	8-1	W. G. Brundage Corp.	Little Falls Hotel		
43	138-543	7127.337.	8-1	W. G. Brundage Corp.	Little Falls Hotel		
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47	138-547	47,100.	8-15	W. G. Brundage Corp.	Little Falls Hotel		
49	138-549	7127.37.	10-20	W. G. Brundage Corp.	Little Falls Hotel		
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53	138-553	33,100.	8-15	W. G. Brundage Corp.	Little Falls Hotel		
55	138-555	518.	-	W. G. Brundage Corp.	Little Falls Hotel		
57	138-557	239.	8-20	W. G. Brundage Corp.	Little Falls Hotel		
59	138-559	45,500.	8-17	W. G. Brundage Corp.	Little Falls Hotel		
61	138-561	1127.91.	8-24	W. G. Brundage Corp.	Little Falls Hotel		
63	138-563	280.	9-15	W. G. Brundage Corp.	Little Falls Hotel		
65	138-565	7127.204.	9-20	W. G. Brundage Corp.	Little Falls Hotel		
67	138-567	7127.123.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
69	138-569	1400.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
71	138-571	10,767.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
73	138-573	4145.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
75	138-575	12,805.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
77	138-577	7651.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
79	138-579	404.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
81	138-581	330.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
83	138-583	13,58.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
85	138-585	260.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
87	138-587	4145.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
89	138-589	266.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
91	138-591	325.	9-11	W. G. Brundage Corp.	Little Falls Hotel		
93	138-593	19.	9-9	W. G. Brundage Corp.	Little Falls Hotel		
95	138-595	247.	9-15	W. G. Brundage Corp.	Little Falls Hotel		
97	138-597	43,57.	9-15	W. G. Brundage Corp.	Little Falls Hotel		
99	138-599	227.	11-7	W. G. Brundage Corp.	Little Falls Hotel		

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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53	138-253	11.07	12-15	Wheatley Crk Co.	Super			
55	138-255	1.07	12-15	"	Super			
57	138-257	1.27	12-15	"	Super			
59	138-259	1.27	12-15	Wheatley Crk Co.	Super			
61	138-261	5.54	12-18	Wells & Kummer Co. Inc.	Super			
63	138-263	5.76	12-22	Spencer Bros. Portland C. Inc.	Wheatley Crk Co.			
65	138-265	4.60	12-24	Wells & Kummer Co. Inc.	Wheatley Crk Co.			
67	138-267	2.27	12-28	Wheatley Crk Co.	Station			
69	138-269	2.27	12-28	"	Super			
71	138-271	2.80	12-28	Piper-Town Corp.	Comp. Australia Sewing			
73	138-273	2.27	12-29	Wheatley Crk Co.	Philadelphia St. School			
75	138-275	2.27	12-29	Wheatley Crk Co.	Harvard Crk Co.			
77	138-277	1.65	1-5	Wheatley Crk Co.	Wheatley Crk Co.			
79	138-279	7.17	1-4	Wheatley Crk Co.	Wheatley Crk Co.			
81	138-281	11.15	1-4	Wheatley Crk Co.	Wheatley Crk Co.			
83	138-283	2.85	1-4	Wheatley Crk Co.	Wheatley Crk Co.			
85	138-285	7.17	1-8	Wheatley Crk Co.	Wheatley Crk Co.			
87	138-287	6.05	1-8	Wheatley Crk Co.	Wheatley Crk Co.			
89	138-289	7.17	1-10	Wheatley Crk Co.	Wheatley Crk Co.			
91	138-291	1.27	1-18	Wheatley Crk Co.	Wheatley Crk Co.			
93	138-293	2.27	1-15	Wheatley Crk Co.	Wheatley Crk Co.			
95	138-295	2.27	1-15	Wheatley Crk Co.	Wheatley Crk Co.			
97	138-297	2.27	1-22	Wheatley Crk Co.	Wheatley Crk Co.			
99	138-299	7.17	1-22	Wheatley Crk Co.	Wheatley Crk Co.			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-4451	905	12-22	1-4	W. J. Bergman Corp.	Attorney at Law			
3	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
5	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
7	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
9	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
11	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
13	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
15	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
17	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
19	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
21	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
23	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
25	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
27	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
29	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
31	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
33	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
35	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
37	138-4451	7111	2-2	2-12	W. J. Bergman Corp.	Attorney at Law			
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LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-001	9240	8-23	8-30	Chenango Co. Co.	same	8-29		
3	239-003	2170.350	8-23	8-30	"	same	8-29		
5	239-005	2170.440	9-1	9-8	N. J. Brand Inc.	Chenango Co. Co.	9-6		
7	239-007	940	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.	9-7		
9	239-009	1147	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
11	239-011	2447	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
13	239-013	1140	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
15	239-015	2170.140	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
17	239-017	2170.260	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
19	239-019	2170.270	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
21	239-021	2170.280	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
23	239-023	2170.250	9-1	9-8	Chenango Co. Co.	Chenango Co. Co.			
25	239-025	282	9-19	9-21	Chenango Co. Co.	Chenango Co. Co.	10-2		
27	239-027	998	10-9	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
29	239-029	2170.270	9-21	9-29	Chenango Co. Co.	Chenango Co. Co.	10-11		
31	239-031	2170.150	10-5	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
33	239-033	340	10-2	10-9	Chenango Co. Co.	Chenango Co. Co.	10-3		
35	239-035	10.500	10-4	10-9	Chenango Co. Co.	Chenango Co. Co.	10-11		
37	239-037	1579	10-9	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
39	239-039	6.000	10-7	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
41	239-041	1570	10-9	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
43	239-043	11.000	10-9	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
45	239-045	305	10-5	10-12	Chenango Co. Co.	Chenango Co. Co.	10-11		
47	239-047	2170.600	10-11	10-18	Chenango Co. Co.	Chenango Co. Co.	10-17		
49	239-049	2170.2100	10-16	10-18	Chenango Co. Co.	Chenango Co. Co.	10-17		
51	239-051	2170.660	10-30	11-2	Chenango Co. Co.	Chenango Co. Co.	11-1		
53	239-053	2170.660	10-30	11-2	Chenango Co. Co.	Chenango Co. Co.	11-1		
55	239-055	815	10-30	11-2	Chenango Co. Co.	Chenango Co. Co.	11-1		
57	239-057	220	10-30	11-2	Chenango Co. Co.	Chenango Co. Co.	11-1		
59	239-059	267	10-30	11-2	Chenango Co. Co.	Chenango Co. Co.	11-1		
61	239-061	2000	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
63	239-063	11.000	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
65	239-065	11.000	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
67	239-067	1570	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
69	239-069	8200	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
71	239-071	820	11-1	11-10	Chenango Co. Co.	Chenango Co. Co.	11-1		
73	239-073	120	11-5	11-18	Chenango Co. Co.	Chenango Co. Co.	11-14		
75	239-075	1451	11-18	11-24	Chenango Co. Co.	Chenango Co. Co.	11-24		
77	239-077	1921	11-18	11-24	Chenango Co. Co.	Chenango Co. Co.	11-24		
79	239-079	49.630	11-18	11-24	Chenango Co. Co.	Chenango Co. Co.	11-24		
81	239-081	2300	11-7	11-13	Chenango Co. Co.	Chenango Co. Co.	11-11		
83	239-083	2600	11-7	11-13	Chenango Co. Co.	Chenango Co. Co.	11-11		
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87	239-087	450	12-7	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
89	239-089	1502	12-7	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
91	239-091	910	12-7	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
93	239-093	9100	12-7	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
95	239-095	2170.250	12-9	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
97	239-097	560	12-8	12-12	Chenango Co. Co.	Chenango Co. Co.	12-11		
99	239-099	300	12-13	12-15	Chenango Co. Co.	Chenango Co. Co.	12-11		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECD AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	136-101	13502	7-28	Myers Lane Corp	At Lancaster University			
3	138-102	135	8-29	Myers Lane Corp	By-laws Committee			
5	138-103	300	7-19	Myers Lane Corp	By-laws Committee			
7	138-104	13502	8-10	Myers Lane Corp	By-laws Committee			
9	138-105	13502	8-10	Myers Lane Corp	By-laws Committee			
11	138-106	13502	8-10	Myers Lane Corp	By-laws Committee			
13	138-107	13502	8-10	Myers Lane Corp	By-laws Committee			
15	138-108	13502	8-10	Myers Lane Corp	By-laws Committee			
17	138-109	13502	8-10	Myers Lane Corp	By-laws Committee			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-201	1080	3-6	Wm. J. Ryan Corp.	Repair High School	5-8		
3	138-202	810	3-14	R. D. Green Co.	Reynolds Metals Co.	3-11		
5	138-205	2100 1320	3-29	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.			
7	138-207	225	3-29	Robert L. Brown Co.	McKeesport Steel Works	3-30		
9	138-209	2250	3-29	Wm. J. Ryan Corp.	General Elec. Co.	3-30		
11	138-211	1950	3-29	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	3-30		
13	138-213	1500 285	4-25	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-15		5-14
15	138-215	135	4-12	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.			
17	138-217	2000	4-20	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
19	138-219	1350	4-20	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
21	138-221	1450	4-20	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
23	138-223	7100 155	4-24	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
25	138-225	205	4-27	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
27	138-227	350	4-27	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	4-25		
29	138-229	2000	5-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-19		
31	138-231	7100 1125	5-12	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-23		
33	138-233	7100 555	5-22	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-26		
35	138-235	3150	5-22	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-26		
37	138-237	3150	5-22	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-26		
39	138-239	2200	5-22	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	5-26		
41	138-241	1541	6-1	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-5		
43	138-243	500	6-1	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-5		
45	138-245	7100 500	6-1	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-5		
47	138-247	7100 20	6-5	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-5		
49	138-249	2100 57	6-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-13		
51	138-251	2100 700	6-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-13		
53	138-253	2100 150	6-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-13		
55	138-255	7100 205	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
57	138-257	4550	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
59	138-259	7100 290	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
61	138-261	445	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
63	138-263	450	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
65	138-265	4317	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
67	138-267	3700	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
69	138-269	4500	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
71	138-271	10250	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
73	138-273	5450	6-19	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
75	138-275	650	6-22	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	6-21		
77	138-277	7100 2700	7-14	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
79	138-279	550	7-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
81	138-281	2700	7-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
83	138-283	4500	7-10	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
85	138-285	7100 2900	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
87	138-287	3000	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
89	138-289	3000	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
91	138-291	700	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
93	138-293	2000 450	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
95	138-295	2000	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
97	138-297	2000	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		
99	138-299	7100 141	7-15	Wm. J. Ryan Corp.	Wm. J. Ryan Corp.	7-18		

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NUMBER OF VOUCHERS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
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57	138-657	5700	1-9	1-12	Shard Corp	Capshaw Plumbing Project			
59	138-659	4170	1-11	1-16	Shard Corp	Shard Plumbing Project			
61	138-661	3870	1-11	1-16	Shard Corp	Shard Plumbing Project			
63	138-663	2170	1-23	1-26	Shard Corp	Shard Plumbing Project			
65	138-665	2170	2-6	2-9	Shard Corp	Shard Plumbing Project			
67	138-667	2300	2-10	2-15	Shard Corp	Shard Plumbing Project			
69	138-669	2170	2-10	2-15	Shard Corp	Shard Plumbing Project			
71	138-671	2170	2-10	2-15	Shard Corp	Shard Plumbing Project			
73	138-673	6100	2-10	2-15	Shard Corp	Shard Plumbing Project			
75	138-675	6090	2-10	2-15	Shard Corp	Shard Plumbing Project			
77	138-677	5690	2-10	2-15	Shard Corp	Shard Plumbing Project			
79	138-679	5670	2-10	2-15	Shard Corp	Shard Plumbing Project			
81	138-681	4420	2-10	2-15	Shard Corp	Shard Plumbing Project			
83	138-683	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
85	138-685	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
87	138-687	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
89	138-689	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
91	138-691	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
93	138-693	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
95	138-695	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
97	138-697	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			
99	138-699	1260	2-10	2-15	Shard Corp	Shard Plumbing Project			

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BACKGROUND OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	138-521 X2	2127 46	1-11		Essex Bldg. & Mfg. Co.	Municipal Bldg.	1-13		
3	138-521 X3	2226	1-11		"	"	1-13		
5	138-423 X1	2127 114	2-2		Essex Bldg. & Mfg. Co.	Administrative Bldg.	2-3		
7	138-521 X2	2127 872	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
9	138-521 X1	2127 712	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
11	138-521 X1	2127 210	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
13	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
15	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
17	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
19	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
21	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
23	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
25	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
27	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
29	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
31	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
33	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
35	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
37	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
39	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
41	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
43	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
45	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
47	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
49	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
51	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
53	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
55	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
57	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
59	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
61	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
63	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
65	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
67	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
69	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
71	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
73	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
75	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
77	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
79	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
81	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
83	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
85	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
87	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
89	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
91	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
93	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
95	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
97	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		
99	138-521 X1	2127 259	2-10		Essex Bldg. & Mfg. Co.	"	2-13		

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Syracuse

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RECORD OF CONTRACTS

Allocation

LINE NO.	Number	REQUISITION		DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-301	165	7-9	7-16	Chambers Supply Co.	APCO	7-13		
3	239-303	4550	8-7	8-13	Del. Builders Supply Co.	Thames Building Co. Inc.			
5	239-305	180	7-25	8-1	Pruned Bros. Plumber Inc.	Pruned Bros.	7-31		
7									
9	239-309	445	8-7	8-13	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-10		
11	239-311	2171 100	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
13	239-313	2171 50	8-17	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
15	239-315	620	8-14	8-21	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
17	239-317	2171 500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
19	239-319	2171 100	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
21	239-321	5300	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
23	239-323	41500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
25	239-325	9910	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
27	239-327	2171 500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
29	239-329	2171 500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
31	239-331	2171 500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
33	239-333	1025	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
35	239-335	450	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
37	239-337	2171 500	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
39	239-339	39 200	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
41	239-341	2171 100	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
43	239-343	4450	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
45	239-345	9825	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
47	239-347	1214	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
49	239-349	4650	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
51	239-351	4650	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
53	239-353	365	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
55	239-355	1125	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
57	239-357	450	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
59	239-359	4897	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
61	239-361	2171 450	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
63	239-363	5600	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
65	239-365	2510	8-28	8-30	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	8-29		
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69	239-369	4590	11-12	12-26	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	12-19		
71	239-371	2171 50	11-12	12-26	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	12-19		
73	239-373	2171 320	11-12	12-26	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	12-19		
75	239-375	1090	11-9	12-26	Alfaca Bros. Metal Corp.	Thames Building Co. Inc.	12-19		
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RECORD OF CONTRACTS

LINE NO.	CONTRACT NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-201	19772	-	4-18	Joseph David Inc.	Portland Technical College		4-26	
3	239-203	8450	-	4-18	C.R. George Corp.	Stearns College			
5	239-205	5210	-	4-18	General T. Higgins & Son	Stearns College			
7	239-207	1970	-	4-18	General T. Higgins & Son	Stearns College			
9	239-209	21121	-	5-1	Mollenberg & Co. Mech. Co.	Sparguel's Store		4-22	
11	239-211	21150	-	5-1	Bureau of Public Works Inc.	Dr. W. Higgins (Harris)		5-3	
13	239-213	21171	-	5-2	Knight's Printing Co.	Stearns		6-1	
15	239-215	21187	-	5-9	McDonald Brothers Co.	General Store Co.		5-11	
17	239-217	658	-	5-9	C.W. David Supply Co. Inc.	Stearns		5-11	
19	239-219	1108	-	5-9	"	Stearns		5-11	
21	239-221	2570	-	6-16	P.C. Macdonald Inc.	Stearns		6-18	
23	239-223	2120	-	6-11	R.J. Moran & Son Inc.	Stearns		6-15	
25	239-225	710	1108	5-9	Armstrong Card Co.	Stearns		5-11	
27	239-227	"	"	5-9	"	Stearns		5-11	
29	239-229	21152	-	5-9	"	Stearns		5-11	
31	239-231	21171	-	6-5	"	Stearns		6-7	
33	239-233	21187	-	7-2	H. L. L. Co. Inc.	Stearns		6-7	
35	239-235	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
37	239-237	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
39	239-239	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
41	239-241	21187	-	6-5	H. L. L. Co. Inc.	Stearns		6-7	
43	239-243	21187	-	6-5	H. L. L. Co. Inc.	Stearns		6-7	
45	239-245	5144	-	6-5	H. L. L. Co. Inc.	Stearns		6-7	
47	239-247	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
49	239-249	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
51	239-251	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
53	239-253	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
55	239-255	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
57	239-257	21187	-	6-11	H. L. L. Co. Inc.	Stearns		6-15	
59	239-259	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
61	239-261	21187	-	6-26	H. L. L. Co. Inc.	Stearns		6-28	
63	239-263	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
65	239-265	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
67	239-267	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
69	239-269	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
71	239-271	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
73	239-273	21187	-	7-2	H. L. L. Co. Inc.	Stearns		7-6	
75	239-275	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
77	239-277	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
79	239-279	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
81	239-281	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
83	239-283	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
85	239-285	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
87	239-287	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
89	239-289	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
91	239-291	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
93	239-293	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
95	239-295	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
97	239-297	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	
99	239-299	21187	-	7-10	H. L. L. Co. Inc.	Stearns		7-13	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT			CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		District Office	Lancaster	
1									
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85	239-185	52600.	1-4	1-29	Geo H. Oltrop & Son Co.	Reckling Manufacturing		4-26	4-20
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234-029 X1	21m 1960 -	1-5	P.C. Merchants	Same	1-26		
2	234-107 X1	21m 96 -	1-10	P.W. David Supply Co.		1-26		
3	128-712 X3	21m 510 -	3-6	Remond Co. Inc.		3-8		
7	138-212 X4	21m 200 -	3-14	"	"	3-16		
9	138-712 X5	21m 100 -	3-14	"	"	3-16		
11	138-712 X6	21m 78 -	4-10	"	"	4-13		
13	138-712 X7	21m 234 -	3-20	"	"	4-13		
15	234-093 X1	21m 572 -	6-11	P.W. Pkg. & Mfg. Co.	Chenango & Regalite Int. Co.	6-15		
17	234-178 X1	21m 534 -	6-11	General Fuel Co.	General Fuel Co.	6-15		
19	234-217 X1	21m 175 -	7-2	C.W. Quinn Co. Inc.	Chenango & Regalite Int. Co.	7-31		
21	234-292 X1	21m 200 -	7-26	Steel Supply Co. Inc.	Chenango & Regalite Int. Co.	7-31		
23	234-143 X1	21m 175 -	9-10	General Pkg. & Mfg. Co.	Chenango & Regalite Int. Co.	9-14		
25	234-303 X1	21m 300 -	9-24	Ch. Building & Bldg.	Chenango & Regalite Int. Co.	10-1		
27	138-609 X1	21m 20 -	11-27	General Fuel Co.	Chenango & Regalite Int. Co.	11-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-601	450.-	9-25	Myers Lumber Corp.	PAEB	9-26		
3	239-603	800.-	9-26	"	Home St. School			
5	239-605	1150.-	9-26	Stable Packing Corp.	W. H. Dept. Public Works	9-30		
7	239-607	1700.50	10-7	W. H. Dept. Public Works	Brady Corp.	10-9		
9	239-609	100.-	10-14	W. H. Dept. Public Works	Brady Corp.	10-16		
11	239-611	3,130.-	10-14	W. H. Dept. Public Works	Brady Corp.	10-16		
13	239-613	520.-	10-18	W. H. Dept. Public Works	Brady Corp.	10-20		
15	239-615	2400.-	10-28	W. H. Dept. Public Works	Brady Corp.	10-30		
17	239-617	3290.-	10-28	W. H. Dept. Public Works	Brady Corp.	10-30		
19	239-619	350.-	10-28	W. H. Dept. Public Works	Brady Corp.	10-30		
21	239-621	2200.-	11-20	W. H. Dept. Public Works	Brady Corp.	11-21		
23	239-623	1700.20	11-15	W. H. Dept. Public Works	Brady Corp.	11-20		
25	239-625	650.-	11-14	W. H. Dept. Public Works	Brady Corp.	11-15		
27	239-627	9800.-	11-14	W. H. Dept. Public Works	Brady Corp.	11-15		
29	239-629	1700.35	11-14	W. H. Dept. Public Works	Brady Corp.	11-15		
31	239-631	1700.-	11-14	W. H. Dept. Public Works	Brady Corp.	11-15		
33	239-633	2257.-	11-15	W. H. Dept. Public Works	Brady Corp.	11-15		
35	239-635	3050.-	11-14	W. H. Dept. Public Works	Brady Corp.	11-15		
37	239-637	1700.100	11-15	W. H. Dept. Public Works	Brady Corp.	11-29		
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RECORD OF CONTRACTS

LINE NO.	Number.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
		Value	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-501	21m 270	-	6-5	W. J. Bandhagen	Radio Corp	6-7		
3	239-503	21m 600	-	6-3	W. J. Bandhagen	Remington Rand Co.	6-6		
5	239-505	21m 100	-	6-5	-	-	6-7		
7	239-507	21m 400	-	6-5	-	-	6-7		
9	239-509	21m 710	-	6-11	W. J. Bandhagen	Krader & Sons Inc.	6-27		
11	239-511	1950	-	6-19	Ben. Riv. Equipment Co.	Radio Shack	6-27		
13	239-513	19 000	-	6-19	W. J. Bandhagen	W. J. Bandhagen			
15	239-515	6825	-	6-19	W. J. Bandhagen	Carroll & Sons			
17	239-517	275	-	10-9	W. J. Bandhagen	W. J. Bandhagen	10-14		
19	239-519	64 000	-	6-14	W. J. Bandhagen	W. J. Bandhagen	6-20		6-28
21	239-521	31 000	-	6-20	W. J. Bandhagen	W. J. Bandhagen	7-10		
23	239-523	535	-	6-25	W. J. Bandhagen	W. J. Bandhagen	7-10		
25	239-525	31 200	-	6-19	W. J. Bandhagen	W. J. Bandhagen	7-10		
27	239-527	31 400	-	6-25	W. J. Bandhagen	W. J. Bandhagen	7-10		6-28
29	239-529	1 100	-	6-19	W. J. Bandhagen	W. J. Bandhagen	7-10		
31	239-531	11 300	-	7-3	W. J. Bandhagen	W. J. Bandhagen	7-10		
33	239-533	31 000	-	7-3	W. J. Bandhagen	W. J. Bandhagen	7-10		
35	239-535	21m 300	-	7-21	W. J. Bandhagen	W. J. Bandhagen	7-10		
37	239-537	21m 570	-	7-16	W. J. Bandhagen	W. J. Bandhagen	7-10		
39	239-539	1760	-	7-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
41	239-541	11 100	-	7-23	W. J. Bandhagen	W. J. Bandhagen	7-10		
43	239-543	11 750	-	8-15	W. J. Bandhagen	W. J. Bandhagen	7-10		
45	239-545	5900	-	8-15	W. J. Bandhagen	W. J. Bandhagen	7-10		
47	239-547	21m 800	-	8-16	W. J. Bandhagen	W. J. Bandhagen	7-10		
49	239-549	210	-	8-15	W. J. Bandhagen	W. J. Bandhagen	7-10		
51	239-551	30 300	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
53	239-553	30 300	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
55	239-555	23 000	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
57	239-557	23 000	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
59	239-559	23 000	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
61	239-561	23 000	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
63	239-563	23 000	-	8-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
65	239-565	21m 200	-	9-4	W. J. Bandhagen	W. J. Bandhagen	7-10		
67	239-567	1120 000	-	9-4	W. J. Bandhagen	W. J. Bandhagen	7-10		
69	239-569	21m 500	-	9-11	W. J. Bandhagen	W. J. Bandhagen	7-10		
71	239-571	500	-	9-17	W. J. Bandhagen	W. J. Bandhagen	7-10		
73	239-573	21m 200	-	9-17	W. J. Bandhagen	W. J. Bandhagen	7-10		
75	239-575	23 200	-	9-17	W. J. Bandhagen	W. J. Bandhagen	7-10		
77	239-577	400	-	9-19	W. J. Bandhagen	W. J. Bandhagen	7-10		
79	239-579	21m 300	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
81	239-581	21m 300	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
83	239-583	500	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
85	239-585	900	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
87	239-587	1100	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
89	239-589	1800	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
91	239-591	1000	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
93	239-593	800	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
95	239-595	4500	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
97	239-597	210	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		
99	239-599	220	-	9-22	W. J. Bandhagen	W. J. Bandhagen	7-10		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-401	22.50	1-23	Edna - Weaver Inc.	Allegany Housing Auth.			
2	239-402	30.10	1-23	"	"			
3	239-403	12.20	1-23	"	"			
4	239-404	4.25	2-5	Wagner Lumber Corp.	A.A.C.B.			
5	239-407	21.90	2-5	Wagner Lumber Corp.	St. Vincent's Community Church	2-7		
6	239-409	21.90	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
7	239-411	21.10	2-5	Wagner Lumber Corp.	A.A.C.B.			
8	239-413	12.15	2-5	Wagner Lumber Corp.	"			
9	239-415	25.10	2-5	Wagner Lumber Corp.	"			
10	239-417	21.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
11	239-419	9.95	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
12	239-421	30.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
13	239-423	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
14	239-425	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
15	239-427	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
16	239-429	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
17	239-431	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
18	239-433	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
19	239-435	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
20	239-437	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
21	239-439	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
22	239-441	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
23	239-443	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
24	239-445	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
25	239-447	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
26	239-449	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
27	239-451	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
28	239-453	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
29	239-455	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
30	239-457	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
31	239-459	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
32	239-461	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
33	239-463	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
34	239-465	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
35	239-467	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
36	239-469	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
37	239-471	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
38	239-473	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
39	239-475	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
40	239-477	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
41	239-479	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
42	239-481	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
43	239-483	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
44	239-485	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
45	239-487	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
46	239-489	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
47	239-491	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
48	239-493	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
49	239-495	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
50	239-497	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
51	239-499	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
52	239-501	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
53	239-503	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
54	239-505	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
55	239-507	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
56	239-509	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
57	239-511	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
58	239-513	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
59	239-515	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
60	239-517	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
61	239-519	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
62	239-521	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
63	239-523	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
64	239-525	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
65	239-527	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
66	239-529	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
67	239-531	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
68	239-533	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
69	239-535	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
70	239-537	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
71	239-539	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
72	239-541	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
73	239-543	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
74	239-545	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
75	239-547	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
76	239-549	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
77	239-551	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
78	239-553	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
79	239-555	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
80	239-557	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
81	239-559	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
82	239-561	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
83	239-563	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
84	239-565	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
85	239-567	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
86	239-569	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
87	239-571	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
88	239-573	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
89	239-575	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
90	239-577	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
91	239-579	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
92	239-581	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
93	239-583	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
94	239-585	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
95	239-587	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
96	239-589	5.50	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
97	239-591	30.10	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
98	239-593	5.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		
99	239-595	2.20	2-5	Wagner Lumber Corp.	Wagner Lumber Co.	2-7		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
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67	239-2621	2000.00	12-10	J. K. College Bldg. Co.	Palmer v. Mc. Hammer Bldg. Co.	1-2		
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77	239-377	2000.00	12-10	N. G. Brundage Corp.	Orinda County Airport	1-2		
79	239-379	6000.00	12-17	Carroll Corp.	Same			
81	239-381	2000.00	1-4	N. G. Brundage Corp.	Orinda County Bldg.	1-10		
83	239-383	420.00	12-10	Orinda Supply Co.	Orinda County Bldg.	1-2		
85	239-385	2000.00	1-4	N. G. Brundage Corp.	Orinda County Bldg.	1-10		
87	239-387	420.00	12-10	Orinda Supply Co.	Orinda County Bldg.	1-2		
89	239-391	2000.00	1-15	Orinda Supply Co.	Orinda County Bldg.	1-2		
91	239-393	2000.00	1-15	Orinda Supply Co.	Orinda County Bldg.	1-2		
93	239-395	1400.00	2-5	N. G. Brundage Corp.	Orinda County Bldg.	2-2		
95	239-397	1400.00	1-23	N. G. Brundage Corp.	Orinda County Bldg.	1-25		
97	239-399	1400.00	2-5	N. G. Brundage Corp.	Orinda County Bldg.	2-2		
99	239-401	2000.00	1-23	N. G. Brundage Corp.	Orinda County Bldg.	1-25		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT OFFICE	LANCASTER OFFICE
	Number	Value		With... (Charged To)	For... (Job Name)		
1	239-225X1	2m 170	12-1	3 Angel Corp	Carriage Co.	1-2	
3	239-225X1	2m 170	1-12	3 Angel Corp	Carriage Co.	1-2	
5	239-225X1	2m 200	3-5	3 Angel Corp	Carriage Co.	1-2	
7	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
9	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
11	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
13	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
15	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
17	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
19	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
21	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
23	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
25	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
27	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
29	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
31	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
33	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
35	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
37	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
39	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
41	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
43	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
45	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
47	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
49	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
51	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
53	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
55	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
57	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
59	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
61	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
63	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
65	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
67	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
69	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
71	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
73	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
75	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
77	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
79	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
81	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
83	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
85	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
87	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
89	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
91	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
93	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
95	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
97	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	
99	239-225X1	2m 250	2-5	3 Angel Corp	Carriage Co.	1-2	

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235.08241	700.500	2-5	J.B. McBlaney & Son	Brimhill Apts.	2-2		
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SIRACUSE

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	REC'D AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-901	770.500 -	12-11	12-16	B. S. Brown Co.	SPM Corp.	12-14		
3	237-902	770.200 -	12-11	12-16	"	"	12-14		
5	239-905	445 -	12-15	12-23	Kraft Paper Inc.	same	12-21		
7	239-907	770.300 -	12-17	12-24	W. J. Brown Co.	W. J. Brown	12-22		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	237-861	1100-	8-11	8-20	William Supply Co. Inc.	Rever. Pine Station	8-19		
3	237-863	1150-	8-11	8-20	"	Brickway Elementary School	8-19		
5	237-865	3500-	8-11	8-20	Quindell Brothers Co.	Albany	8-19		
7	237-867	1700-	8-11	8-20	James W. Maclean & Son	Marshall College			
9	237-869	6500-	8-11	8-20	E. J. Eckert Co. Inc.	Central Community			
11	237-871	1750-	8-11	8-20	James Maclean Corp.	Belmont Community	8-19		
13	237-873	100-	8-11	8-20	W. J. Maclean Corp.	Wilmington Annual Corp.	8-19		
15	237-875	5750-	8-11	8-20	Maclean & Son	Wilmington			
17	237-877	3100-	8-11	8-20	Maclean & Son	Wytheville High School	8-19		
19	237-879	3000-	8-11	8-20	Maclean & Son	"	8-19		
21	237-881	2300-	8-11	8-20	Maclean & Son	Albany Academy	8-19		
23	237-883	100-	8-13	8-19	Maclean & Son	Wytheville High School	8-15		
25	237-885	1000-	8-14	8-28	Maclean & Son	Wilmington Annual Corp.	8-21		
27	237-887	1100-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
29	237-889	1000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
31	237-891	1000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
33	237-893	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
35	237-895	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
37	237-897	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
39	237-899	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
41	237-901	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
43	237-903	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
45	237-905	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
47	237-907	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
49	237-909	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
51	237-911	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
53	237-913	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
55	237-915	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
57	237-917	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
59	237-919	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
61	237-921	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
63	237-923	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
65	237-925	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
67	237-927	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
69	237-929	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
71	237-931	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
73	237-933	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
75	237-935	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
77	237-937	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
79	237-939	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
81	237-941	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
83	237-943	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
85	237-945	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
87	237-947	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
89	237-949	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
91	237-951	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
93	237-953	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
95	237-955	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
97	237-957	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		
99	237-959	8000-	9-2	9-4	Maclean & Son	Wilmington Annual Corp.	8-21		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED	LANCASTER OFFICE
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	234-701	234	4-27	Wm. J. Davis, Inc.	Herbison Housing	4-27	
3	234-703	180	3-9	O. H. Eaton Co. Inc.	Remounting 20 cars.	3-19	
5	234-705	1319	7-7	Little's, Inc.	Same	4-8	
7	234-707	1350	3-19	Wm. J. Davis, Inc.	Same	3-26	
9	234-709	2563	4-7	Wm. J. Davis, Inc.	Same	4-8	
11	234-711	200	4-2	Wm. J. Davis, Inc.	Same	4-6	
13	234-713	226	4-9	Wm. J. Davis, Inc.	Same	4-13	
15	234-715	2100	4-10	Wm. J. Davis, Inc.	Same	4-13	
17	234-717	2290	4-10	Wm. J. Davis, Inc.	Same	4-13	
19	234-719	6500	4-10	Wm. J. Davis, Inc.	Same	4-13	
21	234-721						
23	234-723						
25	234-725						
27	234-727						
29	234-729	2100	4-29	Wm. J. Davis, Inc.	Same	5-4	
31	234-731	2000	4-27	Wm. J. Davis, Inc.	Same	5-4	
33	234-733	2000	4-27	Wm. J. Davis, Inc.	Same	5-4	
35	234-735	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
37	234-737	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
39	234-739	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
41	234-741	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
43	234-743	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
45	234-745	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
47	234-747	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
49	234-749	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
51	234-751	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
53	234-753	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
55	234-755	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
57	234-757	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
59	234-759	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
61	234-761	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
63	234-763	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
65	234-765	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
67	234-767	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
69	234-769	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
71	234-771	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
73	234-773	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
75	234-775	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
77	234-777	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
79	234-779	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
81	234-781	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
83	234-783	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
85	234-785	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
87	234-787	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
89	234-789	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
91	234-791	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
93	234-793	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
95	234-795	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
97	234-797	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	
99	234-799	2100	4-27	Wm. J. Davis, Inc.	Same	5-4	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE OF CONTRACT	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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39			1-3	W. B. Brantley, Inc.	Brantley Building	1-3		
41			1-3	Brantley, Inc.	Brantley Building	1-3		
43			1-3	Brantley, Inc.	Brantley Building	1-3		
45			1-3	Brantley, Inc.	Brantley Building	1-3		
47			1-3	Brantley, Inc.	Brantley Building	1-3		
49			1-3	Brantley, Inc.	Brantley Building	1-3		
51			1-3	Brantley, Inc.	Brantley Building	1-3		
53			1-3	Brantley, Inc.	Brantley Building	1-3		
55			1-3	Brantley, Inc.	Brantley Building	1-3		
57			1-3	Brantley, Inc.	Brantley Building	1-3		
59			1-3	Brantley, Inc.	Brantley Building	1-3		
61			1-3	Brantley, Inc.	Brantley Building	1-3		
63			1-3	Brantley, Inc.	Brantley Building	1-3		
65			1-3	Brantley, Inc.	Brantley Building	1-3		
67			1-3	Brantley, Inc.	Brantley Building	1-3		
69			1-3	Brantley, Inc.	Brantley Building	1-3		
71			1-3	Brantley, Inc.	Brantley Building	1-3		
73			1-3	Brantley, Inc.	Brantley Building	1-3		
75			1-3	Brantley, Inc.	Brantley Building	1-3		
77			1-3	Brantley, Inc.	Brantley Building	1-3		
79			1-3	Brantley, Inc.	Brantley Building	1-3		
81			1-3	Brantley, Inc.	Brantley Building	1-3		
83			1-3	Brantley, Inc.	Brantley Building	1-3		
85			1-3	Brantley, Inc.	Brantley Building	1-3		
87			1-3	Brantley, Inc.	Brantley Building	1-3		
89			1-3	Brantley, Inc.	Brantley Building	1-3		
91			1-3	Brantley, Inc.	Brantley Building	1-3		
93			1-3	Brantley, Inc.	Brantley Building	1-3		
95			1-3	Brantley, Inc.	Brantley Building	1-3		
97			1-3	Brantley, Inc.	Brantley Building	1-3		
99			1-3	Brantley, Inc.	Brantley Building	1-3		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234-5421	200 00	1-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-2		
3	234-5421	200 00	2-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	2-2-2		
5	234-5421	200 00	4-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	4-2-2		
7	234-5421	200 00	6-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	6-2-2		
9	234-5421	200 00	8-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	8-2-2		
11	234-5421	200 00	10-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	10-2-2		
13	234-5421	200 00	12-2-2	St. Elizabeth's Hospital	St. Elizabeth's Hospital	12-2-2		
15	234-5421	200 00	1-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-3		
17	234-5421	200 00	3-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-3		
19	234-5421	200 00	5-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-3		
21	234-5421	200 00	7-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-3		
23	234-5421	200 00	9-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-3		
25	234-5421	200 00	11-2-3	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-3		
27	234-5421	200 00	1-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-4		
29	234-5421	200 00	3-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-4		
31	234-5421	200 00	5-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-4		
33	234-5421	200 00	7-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-4		
35	234-5421	200 00	9-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-4		
37	234-5421	200 00	11-2-4	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-4		
39	234-5421	200 00	1-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-5		
41	234-5421	200 00	3-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-5		
43	234-5421	200 00	5-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-5		
45	234-5421	200 00	7-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-5		
47	234-5421	200 00	9-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-5		
49	234-5421	200 00	11-2-5	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-5		
51	234-5421	200 00	1-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-6		
53	234-5421	200 00	3-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-6		
55	234-5421	200 00	5-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-6		
57	234-5421	200 00	7-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-6		
59	234-5421	200 00	9-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-6		
61	234-5421	200 00	11-2-6	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-6		
63	234-5421	200 00	1-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-7		
65	234-5421	200 00	3-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-7		
67	234-5421	200 00	5-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-7		
69	234-5421	200 00	7-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-7		
71	234-5421	200 00	9-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-7		
73	234-5421	200 00	11-2-7	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-7		
75	234-5421	200 00	1-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-8		
77	234-5421	200 00	3-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-8		
79	234-5421	200 00	5-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-8		
81	234-5421	200 00	7-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-8		
83	234-5421	200 00	9-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-8		
85	234-5421	200 00	11-2-8	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-8		
87	234-5421	200 00	1-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-2-9		
89	234-5421	200 00	3-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	3-2-9		
91	234-5421	200 00	5-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	5-2-9		
93	234-5421	200 00	7-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	7-2-9		
95	234-5421	200 00	9-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	9-2-9		
97	234-5421	200 00	11-2-9	St. Elizabeth's Hospital	St. Elizabeth's Hospital	11-2-9		
99	234-5421	200 00	1-3-0	St. Elizabeth's Hospital	St. Elizabeth's Hospital	1-3-0		



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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	REC'D AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-201	for 200	11-23	11-29	Of K. B. B. & Co. Inc.	Upstate Medical Center	11-26		
3	239-202	for 200	12-8	12-15	Upstate Medical Center	Upstate Medical Center	12-13		
5	239-205	for 200	12-7	12-15	Upstate Medical Center	Upstate Medical Center	12-13		
7									
9									
11									
13	239-213	for 200	12-15	12-21	Upstate Medical Center	Upstate Medical Center	12-20		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	239101	205-	8-31	O'Brien Supply Co. Inc.	Colgate Grounding	9-2	✓
3	239103	20m 1300-	9-2	New York State Electric & Gas Corp.	9-2	9-2	✓
5	239105	181-	9-2	Paul. Building Contractors Co.	Competition Building	9-7	✓
17	239107	748-	9-2	M. L. Brown & Son	Competition Building	9-7	✓
20	239109	1950-	9-1	"	Competition Building	9-7	✓
21	239111	1M 1000-	10-15	H. S. Brandt & Co.	Competition Building	10-25	✓
13	239113	4430-	9-30	Overbrook Corp.	Competition Building	10-4	✓
15	239115	298-	9-30	"	Competition Building	10-4	✓
17	239117	NIE 2600-	9-30	Black & Claver Co.	Competition Building	10-4	✓
19	239119	2300-	9-30	American Heating & Ventilating Co.	Competition Building	10-4	✓
21	239121	1000-	10-7	O'Brien Supply Co. Inc.	Competition Building	10-11	✓
23	239123	100-	9-30	O'Brien Supply Co. Inc.	Competition Building	10-4	✓
25	239125	1M 20-	10-20	J. A. P. & Co. Inc.	Competition Building	10-25	✓
27	239127	25110-	10-6	Black & Claver Co.	Competition Building	10-11	✓
29	239129	1M 10000-	10-13	B. & O'Brien Co. Inc.	Competition Building	10-29	✓
31	239131	1M 30-	10-20	B. & O'Brien Co. Inc.	Competition Building	10-25	✓
33	239133	1M 200-	10-20	U. G. Brandt & Co.	Competition Building	10-25	✓
35	239135	511-	10-20	U. G. Brandt & Co.	Competition Building	10-25	✓
37	239137	200-	10-11	Black & Claver Co.	Competition Building	10-25	✓
39	239139	1M 200-	10-11	Black & Claver Co.	Competition Building	10-25	✓
41	239141	1M 150-	10-18	Black & Claver Co.	Competition Building	10-25	✓
43	239143	1M 15-	10-15	Black & Claver Co.	Competition Building	10-25	✓
45	239145	1M 150-	10-15	Black & Claver Co.	Competition Building	10-25	✓
47	239147	474-	10-20	Black & Claver Co.	Competition Building	10-25	✓
49	239149	574-	10-18	Black & Claver Co.	Competition Building	10-25	✓
51	239151	1M 150-	10-15	Black & Claver Co.	Competition Building	10-25	✓
53	239153	1M 300-	10-25	Black & Claver Co.	Competition Building	10-25	✓
55	239155	1M 150-	10-25	Black & Claver Co.	Competition Building	10-25	✓
57	239157	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
59	239159	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
61	239161	1M 150-	10-25	Black & Claver Co.	Competition Building	10-25	✓
63	239163	1M 150-	10-25	Black & Claver Co.	Competition Building	10-25	✓
65	239165	1M 150-	10-25	Black & Claver Co.	Competition Building	10-25	✓
67	239167	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
69	239169	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
71	239171	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
73	239173	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
75	239175	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
77	239177	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
79	239179	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
81	239181	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
83	239183	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
85	239185	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
87	239187	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
89	239189	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
91	239191	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
93	239193	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
95	239195	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
97	239197	1M 100-	10-25	Black & Claver Co.	Competition Building	10-25	✓
99	239199	1M 1000-	10-25	Black & Claver Co.	Competition Building	10-25	✓

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	237-001	200.00	3-16	Garrison's Best Storage Shed	Long Building Co.	3-22		
3	237-003	100.00	3-31	3 months of paper	Standard Printing	4-6		
5	237-005	150.00	3-26	Education Day Co.	Spokane University	3-29		
7	237-007	310.00	3-26	Myers Lumber Corp.	Winnemuccia State A.S. by bid	3-29		
9	237-009	100.00	3-26	"	"	3-29		
11	237-011	11,000.00	3-26	Chase & Thomas, Inc.	Shay Plumbing			
13	237-013	30,000.00	3-26	L. M. Packer & Son, Inc.	Shay Plumbing			
15	237-015	14,700.00	4-28	William E. Burdette, Inc.	Cornell College	4-29		
17	237-017	3,500.00	4-28	W. Thomas & Son, Inc.	Handyburgh High School			
19	237-019							
21	237-021	100.00	6-8	Management Engineering Co.	S. B. M. Corp.	6-11		
23	237-023	500.00	8-5	Alley State Nat. Bank	S. B. M. Corp.	8-17		
25	237-025	320.00	6-2	E. W. Alvarado Supply Co. Inc.	Home State School	6-4		
27	237-027	200.00	6-1	A. J. Eskent Co. Inc.	Cornell University	6-14		
29	237-029	220.00	6-2	W. J. Pitts & Son, Inc.	Chastain College	6-4		
31	237-031	310.00	6-2	L. P. Packer & Son, Inc.	S. B. M. Corp.	6-4		
33	237-033	340.00	6-4	J. K. Pigg & Son, Inc.	Brigham Young Univ. Hospital	6-7		
35	237-035	350.00	6-4	"	"	6-7		
37	237-037	150.00	6-23	W. J. Packer & Son, Inc.	"	6-24		
39	237-039	200.00	6-16	Frank H. Mc Becker Co. Inc.	U. S. P. Sea Co.	6-17		
41	237-041	310.00	6-17	Quinn Bros. Chemicals Inc.	Mo. 24 Office Bldg.	11-8		11-12
43	237-043	81,000.00	6-18	Quinn Bros. Chemicals Inc.	Mo. 24 Office Bldg.	9-21		9-23
45	237-045	85,000.00	6-18	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	6-25		6-30
47	237-047	60.00	6-18	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
49	237-049	477.00	6-18	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
51	237-051	500.00	6-23	Edward J. J. Co.	Quinn Bros. Chemicals	6-24		
53	237-053	750.00	6-23	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
55	237-055	325.00	6-23	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	6-24		
57	237-057	175.00	6-23	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
59	237-059	450.00	6-23	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	6-24		
61	237-061	300.00	6-25	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
63	237-063	320.00	6-25	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals			
65	237-065	100.00	7-8	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	7-12		
67	237-067	250.00	6-30	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	7-12		
69	237-069	100.00	7-12	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	7-15		
71	237-071	475.00	7-12	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	7-15		
73	237-073	200.00	7-20	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	7-22		
75	237-075	100.00	7-22	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-16		
77	237-077	100.00	7-22	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-16		
79	237-079	140.00	8-3	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-16		
81	237-081	140.00	8-3	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-16		
83	237-083	100.00	8-3	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-16		
85	237-085	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
87	237-087	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
89	237-089	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
91	237-091	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
93	237-093	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
95	237-095	21,000.00	8-11	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
97	237-097	450.00	8-31	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30
99	237-099	1155.00	8-31	Quinn Bros. Chemicals Inc.	Quinn Bros. Chemicals	8-23		8-30

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACTING APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)		
1								
3								
5								
7								
9	233-909	71m 200-	12-28	1-5	Mayne Lane Corp.	Water Municipal Auditorium	1-4	
11	233-911	71m 100-	12-22	1-5	B. J. O'Brien Co.	Water Municipal Auditorium	1-4	
13	233-912	2500-	12-22	1-5	102 Cement St. Co. Inc.	Water Municipal Auditorium	1-4	
15	233-915	71m 100-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
17	233-917	1075-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
19	233-919	14700-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
21	233-921	370-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
23	233-923	3000-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
25	233-925	25000-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
27	233-927	1379-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
29	233-929	443-	1-12	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
31	233-931	2535-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
33	233-933	2500-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
35	233-935	5100-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
37	233-937	610-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
39	233-939	500-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
41	233-941	2600-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
43	233-943	2900-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
45	233-945	6300-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
47	233-947	700-	1-15	1-18	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
49	233-949	16,000-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
51	233-951	13,000-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
53	233-953	5000-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
55	233-955	900-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
57	233-957	1500-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
59	233-959	48,500-	1-19	1-22	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
61	233-961	2100,000-	1-27	2-2	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
63	233-963	3310-	2-3	2-8	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
65	233-965	3600-	2-3	2-8	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
67	233-967	5000-	2-3	2-8	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
69	233-969	44,000-	2-3	2-8	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
71	233-971	21m 50-	2-9	2-15	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
73	233-973	2235-	2-15	2-17	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
75	233-975	24800-	2-12	2-17	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
77	233-977	20,500-	2-12	2-17	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
79	233-979	25,000-	2-12	2-17	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
81	233-981	71m 100-	2-19	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
83	233-983	1600-	2-21	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
85	233-985	71m 500-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
87	233-987	2800-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
89	233-989	71m 2500-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
91	233-991	1590-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
93	233-993	2500-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
95	233-995	21m 1500-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
97	233-997	21m 1500-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	
99	233-999	14,000-	2-23	2-25	Water Municipal Auditorium	Water Municipal Auditorium	1-4	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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95	229-845	480-	1-12	1-18	Shenckelberg Cord Co	1-18	01063638	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	DATE RECEIVED	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	237-931X1	1.00	10-15	10-26	McAllister Contracting, Inc.	Thurston Central School	10-25		
3	237-033X1	1.00	10-26	11-3	Woods Contracting Co., Inc.	Roberts Junior High School	11-1		
5	237-044X1	.96	10-26	11-3	Woods Contracting Co., Inc.	Roberts Junior High School	11-1		
7	237-093X1	115.119	10-26	11-3	Woods Contracting Co., Inc.	Roberts Junior High School	11-1		
9	237-025X1	11.00	11-11	11-17	L. N. Dickerson, Inc.	Alamogordo High School	11-1		
11	237-159X1	1.00	11-9	11-17	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
13	237-977X1	1.00	11-16	11-22	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
15	237-062X1	1.00	11-22	11-29	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
17	237-033X1	1.00	11-23	11-29	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
19	237-062X1	1.00	11-23	11-29	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
21	237-062X1	1.00	11-23	11-29	W. J. Dickerson, Inc.	Alamogordo High School	11-1		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	Revised	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-0852	71m 100	12-22	1-5	York Mills & Sons Co.	Upstate Medical Center	1-8		
3	239-10721	156	1-15	1-19	Shaw Oil and Chemical Corp.	Shaw	1-18		
5	239-10724	110	1-15	1-19	Shaw Oil and Chemical Corp.	Shaw	1-18		
7	239-10726	195	1-15	1-19	Shaw Oil and Chemical Corp.	Shaw	1-18		
9	239-09921	27m 100	1-15	1-19	Shaw Oil and Chemical Corp.	Shaw	1-18		
11	239-09921	1100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
13	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
15	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
17	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
19	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
21	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
23	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
25	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
27	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
29	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
31	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
33	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
35	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
37	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
39	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
41	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
43	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
45	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
47	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
49	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
51	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
53	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
55	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
57	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
59	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
61	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
63	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
65	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
67	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
69	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
71	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
73	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
75	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
77	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
79	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
81	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
83	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
85	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
87	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
89	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
91	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
93	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
95	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
97	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		
99	239-09921	21m 100	2-18	2-18	Shaw Oil and Chemical Corp.	Shaw	2-23		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Withd. (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239-501	7471.00	9-27	Chas. Bros. Contractors	Agnes - Highways	9-28		
3	239-502	2077.00	9-27	"	Empire State Highways	9-28		
5	239-503	2346.00	9-28	Wills Eng. Co.	Agnes	10-10		10-13
7	239-504	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
9	239-505	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
11	239-506	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
13	239-507	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
15	239-508	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
17	239-509	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
19	239-510	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
21	239-511	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
23	239-512	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
25	239-513	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
27	239-514	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
29	239-515	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
31	239-516	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
33	239-517	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
35	239-518	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
37	239-519	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
39	239-520	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
41	239-521	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
43	239-522	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
45	239-523	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
47	239-524	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
49	239-525	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
51	239-526	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
53	239-527	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
55	239-528	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
57	239-529	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
59	239-530	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
61	239-531	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
63	239-532	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
65	239-533	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
67	239-534	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
69	239-535	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
71	239-536	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
73	239-537	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
75	239-538	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
77	239-539	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
79	239-540	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
81	239-541	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
83	239-542	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
85	239-543	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
87	239-544	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
89	239-545	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
91	239-546	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
93	239-547	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
95	239-548	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
97	239-549	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		
99	239-550	2000.00	9-28	Wills Eng. Co.	Agnes	9-30		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	Revised	With... (Charged To)	For... (Job Name)	District Office	Lancaster	
1	229-401	4m 1m -	8-25	8-16	Stevens Piping Corp.	Briarcliff Laboratories	8-15		
3	229-403	7.18	6-28	6-16	Edward J. J. Co.	Marshall Motors Inc.	6-29		
5	229-405	19,000-	6-28	6-28	J. H. P. P. & Co., Inc.	Marshall College			
7	229-407	8,100-	6-28	6-28	J. H. P. P. & Co., Inc.	St. Mary's Elementary School			
9	229-409	2m 749.5-	7-27	7-27	Edward J. J. Co.	Stevens	7-26		
11	229-411	12,000-	7-12	7-20	Edward J. J. Co.	Stevens Corp.	8-15		
13	229-413	2m 150-	7-20	7-20	Edward J. J. Co.	Stevens Corp.	7-21		
15	229-415	500-	7-13	7-27	Edward J. J. Co.	Stevens Corp.	7-26		
17	229-417	2m 276.4-	7-27	7-27	Edward J. J. Co.	Stevens Corp.	7-26		
19	229-419	219.5-	7-27	7-27	Edward J. J. Co.	Stevens Corp.	7-26		
21	229-421	1,095-	7-27	7-27	Edward J. J. Co.	Stevens Corp.	7-26		
23	229-423	2m 102-	8-2	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
25	229-425	2m 150-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
27	229-427	2m 307-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
29	229-429	2m 307-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
31	229-431	116,900-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
33	229-433	13,150-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
35	229-435	13,200-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
37	229-437	2m 222.0-	8-4	8-16	Edward J. J. Co.	Stevens Corp.	8-15		
39	229-439	2m 200-	8-9	8-17	Edward J. J. Co.	Stevens Corp.	8-16		
41	229-441	116,140-	8-9	8-17	Edward J. J. Co.	Stevens Corp.	8-16		
43	229-443	116,290-	8-9	8-17	Edward J. J. Co.	Stevens Corp.	8-16		
45	229-445	116,290-	8-9	8-17	Edward J. J. Co.	Stevens Corp.	8-16		
47	229-447	194-	8-16	8-22	Edward J. J. Co.	Stevens Corp.	8-19		
49	229-449	2m 150-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
51	229-451	8,250-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
53	229-453	18,070-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
55	229-455	11,300-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
57	229-457	11,300-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
59	229-459	11,300-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
61	229-461	13,200-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
63	229-463	15,200-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
65	229-465	11,200-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
67	229-467	2,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
69	229-469	2m 85-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
71	229-471	2,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
73	229-473	16,500-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
75	229-475	2,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
77	229-477	2,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
79	229-479	500-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
81	229-481	1,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
83	229-483	1,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
85	229-485	4,500-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
87	229-487	4,500-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
89	229-489	116,500-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
91	229-491	1,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
93	229-493	5,100-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
95	229-495	110-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
97	229-497	3,200-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		
99	229-499	5,000-	8-18	8-23	Edward J. J. Co.	Stevens Corp.	8-22		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER COMPTROLLER APPROVED
	Number	Value		With... (Charged To)	For... (Job Name)	District Office	Lancaster	
1	239-301	5000-	3-24	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
2	239-303	1000-	4-1	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-4		
3	239-305	2000-	4-12	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	4-29		
7	239-307	400-	4-12	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	4-19		
9	239-309	4000-	4-23	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
11	239-311	4000-	4-23	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	4-25		
13	239-313	2000-	4-24	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
15	239-315	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-10		
17	239-317	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	4-20		
19	239-319	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-11		
21	239-321	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-9		
23	239-323	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-3		
25	239-325	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-5		5-6
27	239-327	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
29	239-329	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
31	239-331	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
33	239-333	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-18		
35	239-335	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
37	239-337	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-27		
39	239-339	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-19		
41	239-341	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-19		
43	239-343	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-27		
45	239-345	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-27		
47	239-347	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
49	239-349	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
51	239-351	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	5-27		
53	239-353	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-16		
55	239-355	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
57	239-357	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
59	239-359	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
61	239-361	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
63	239-363	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
65	239-365	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.			
67	239-367	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-7		
69	239-369	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-7		
71	239-371	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-7		
73	239-373	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-16		
75	239-375	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-4		
77	239-377	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-29		
79	239-379	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-7		
81	239-381	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-7		
83	239-383	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-16		
85	239-385	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-28		
87	239-387	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-16		
89	239-389	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-16		
91	239-391	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-28		
93	239-393	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-20		
95	239-395	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-20		
97	239-397	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-20		
99	239-399	2000-	4-25	Wicks Bros. Lumber Corp.	Wicks Bros. Lumber Corp.	6-20		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
3								
5								
7	234-207	114.10	11-11	H. J. Bramble Corp.	Water Savings Bank	1-3		
9	234-208	202.20	12-7	Shaw Bros. Inc.	Shaw Bros.			
11	234-211	190.	11-17	Myers Bros. Corp.	Myers Bros. Corp.	1-6		
13								
15	234-215	246.	11-11	W. H. Supply Co.	W. H. Supply Co.	1-3		
17	234-217	140.	12-30	M. H. Supply Co.	M. H. Supply Co.	1-19		
19	234-219	151.84	12-31	W. H. Supply Co.	W. H. Supply Co.			
21	234-221	165.00	1-10	W. H. Supply Co.	W. H. Supply Co.			
23	234-223	178.50	1-10	W. H. Supply Co.	W. H. Supply Co.	1-19		
25	234-225	841.00	1-10	W. H. Supply Co.	W. H. Supply Co.			
27	234-227	17.50	3-9	W. H. Supply Co.	W. H. Supply Co.			
29	234-229	17.50	3-9	W. H. Supply Co.	W. H. Supply Co.			
31	234-231	15.50	1-28	W. H. Supply Co.	W. H. Supply Co.			
33	234-233	14.00	1-28	W. H. Supply Co.	W. H. Supply Co.			
35	234-235	200.25	1-10	W. H. Supply Co.	W. H. Supply Co.	1-16		
37	234-237	200.25	1-10	W. H. Supply Co.	W. H. Supply Co.	1-19		
39	234-239	13.00	1-10	W. H. Supply Co.	W. H. Supply Co.	1-19		
41	234-241	200.50	1-13	W. H. Supply Co.	W. H. Supply Co.	1-17		
43	234-243	210.150	1-13	W. H. Supply Co.	W. H. Supply Co.	1-17		
45	234-245	200.25	1-13	W. H. Supply Co.	W. H. Supply Co.	1-17		
47	234-247	200.25	1-13	W. H. Supply Co.	W. H. Supply Co.	1-17		
49	234-249	1.00	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
51	234-251	1.00	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
53	234-253	395.	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
55	234-255	510.	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
57	234-257	1.00	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
59	234-259	1.00	1-18	W. H. Supply Co.	W. H. Supply Co.	1-24		
61	234-261	3.00	1-24	W. H. Supply Co.	W. H. Supply Co.	1-24		
63	234-263	1.00	1-24	W. H. Supply Co.	W. H. Supply Co.	1-24		
65	234-265	1.00	1-24	W. H. Supply Co.	W. H. Supply Co.	1-24		
67	234-267	271.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
69	234-269	333.	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
71	234-271	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
73	234-273	200.25	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
75	234-275	120.	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
77	234-277	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
79	234-279	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
81	234-281	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
83	234-283	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
85	234-285	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
87	234-287	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
89	234-289	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
91	234-291	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
93	234-293	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
95	234-295	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
97	234-297	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		
99	234-299	1.00	2-2	W. H. Supply Co.	W. H. Supply Co.	1-24		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	239-601	1040-	1-11	Gen. Supp. Co. - Capital Co.	Gen. Supp. Co.	1-13	
3	239-603	15,275-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
5	239-605	3,220-	1-11	Gen. Supp. Co. - Capital Co.	Gen. Supp. Co.	1-13	
7	239-607	3,246-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
9	239-609	1,400-	1-11	Gen. Supp. Co. - Capital Co.	Gen. Supp. Co.	1-13	
11	239-611	3,100-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
13	239-613	600-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
15	239-615	3,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
17	239-617	NO	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
19	239-619	3,250-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
21	239-621	3,500-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
23	239-623	3,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
25	239-625	3,440-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
27	239-627	3,700-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
29	239-629	19,700-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
31	239-631	19,700-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
33	239-633	1,400-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
35	239-635	3,400-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
37	239-637	700,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
39	239-639	150-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
41	239-641	16,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
43	239-643	25,225-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
45	239-645	5,500-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
47	239-647	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
49	239-649	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
51	239-651	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
53	239-653	1,711,701-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
55	239-655	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
57	239-657	444-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
59	239-659	8,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
61	239-661	17,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
63	239-663	3,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
65	239-665	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
67	239-667	5,500-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
69	239-669	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
71	239-671	11,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
73	239-673	15,000-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
75	239-675	46,500-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
77	239-677	1,200-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
79	239-679	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
81	239-681	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
83	239-683	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
85	239-685	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
87	239-687	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
89	239-689	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
91	239-691	41,650-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
93	239-693	3,185-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
95	239-695	2,225-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
97	239-697	200,120-	1-11	Gen. Supp. Co.	Gen. Supp. Co.	1-13	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	Disbursed	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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25	229525	64 -	2-28	3-8	A.P. Candler, Inc.	S. E. M. Corp.	5-6		
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51	229551	88.220 -	1-6	1-11	W. H. H. - Munier, Inc.	Burgess State Transit	✓ 1-12	1-19	
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89	229587	2m. 500 -	1-11	1-16	Myers, Line Corp.	Lancaster Rec. Office	1-12	01063650	
91									
93	229593	2m. 500 -	12-28	1-6	S. B. M. Corp.	Sharon	1-3		
95	229595	N. M. 512.88	1-20	12-6	Service & Supply Co.	Burgess State Transit	12-4		
97	229597	69.000 -	1-9	1-11	Service & Supply Co.	Burgess State Transit	✓ 1-12	1-12	
99	229599	350 -	1-11	1-16	Myers, Line Corp.	W. H. H. - Munier, Inc.	1-12		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	239-001	15,000 -	9-11	9-13	Mississippi. Bldg.		
3	239-003	3,000 -	9-11	9-13	Princeton Industrial Co. Inc.		
5	239-005	16,271 -	8-27	9-3	Princeton City Bldg. & Bldg.	9-18	
7	239-007	277,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	8-20	
9	239-009	6,125 -	9-11	9-13	Princeton City Bldg. & Bldg.	8-12	
11	239-011	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.		
13	239-013	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	10-28	
15	239-015	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-19	
17	239-017	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-19	
19	239-019	11,500 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
21	239-021	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
23	239-023	12,325 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
25	239-025	4,575 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
27	239-027	277,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
29	239-029	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
31	239-031	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
33	239-033	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
35	239-035	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
37	239-037	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
39	239-039	40,949 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
41	239-041	980 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
43	239-043	48,500 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
45	239-045	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
47	239-047	170 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
49	239-049	48,500 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
51	239-051	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
53	239-053	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
55	239-055	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
57	239-057	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
59	239-059	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
61	239-061	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
63	239-063	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
65	239-065	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
67	239-067	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
69	239-069	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
71	239-071	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
73	239-073	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
75	239-075	24,000 -	9-11	9-13	Princeton City Bldg. & Bldg.	9-12	
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTS APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239901	1900 -	5-24	5-24	Western Electric Co.	Drilled for three years	5-27		
2	239903	225 -	5-24	5-28	Western Electric Co.	Drilled for three years	5-27		
3	239905	1250 -	5-24	5-28	Western Electric Co.	Drilled for three years	5-27		
7	239907	2000 -	6-20	6-28	Western Electric Co.	Drilled for three years	6-28		
9	239909	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
11	239911	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
13	239913	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
15	239915	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
17	239917	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
19	239919	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
21	239921	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
23	239923	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
25	239925	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
27	239927	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
29	239929	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
31	239931	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
33	239933	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
35	239935	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
37	239937	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
39	239939	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
41	239941	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
43	239943	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
45	239945	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
47	239947	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
49	239949	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
51	239951	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
53	239953	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
55	239955	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
57	239957	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
59	239959	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
61	239961	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
63	239963	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
65	239965	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
67	239967	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
69	239969	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
71	239971	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
73	239973	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
75	239975	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
77	239977	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
79	239979	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
81	239981	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
83	239983	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
85	239985	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
87	239987	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
89	239989	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
91	239991	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
93	239993	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
95	239995	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
97	239997	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		
99	239999	2000 -	6-14	6-19	Western Electric Co.	Drilled for three years	6-17		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT OFFICE	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	2301501	1000.00	1-24	Administrative Contracting Co.	Lancaster College	1-29	
3	2301802	1350.00	1-25	Office Supply Co. Inc.	Quaker Farm	1-29	
5	2301801	400.00	1-25	"	Phoebe School for Deaf	1-29	
7	2301807	1128.00	1-25	"	Lancaster Industrial School	1-29	
9	2301802	2622.00	1-25	"	Lancaster Industrial School	1-29	
11	2301811	2020.00	1-25	"	Lancaster Industrial School	1-29	
13	2301813	280.00	1-25	"	Lancaster Industrial School	1-29	
15	2301815	400.00	1-25	"	Lancaster Industrial School	1-29	
17	2301817	200.00	1-25	"	Lancaster Industrial School	1-29	
19	2301819	200.00	1-25	"	Lancaster Industrial School	1-29	
21	2301821	200.00	1-25	"	Lancaster Industrial School	1-29	
23	2301823	200.00	1-25	"	Lancaster Industrial School	1-29	
25	2301825	200.00	1-25	"	Lancaster Industrial School	1-29	
27	2301827	200.00	1-25	"	Lancaster Industrial School	1-29	
29	2301829	200.00	1-25	"	Lancaster Industrial School	1-29	
31	2301831	200.00	1-25	"	Lancaster Industrial School	1-29	
33	2301833	200.00	1-25	"	Lancaster Industrial School	1-29	
35	2301835	200.00	1-25	"	Lancaster Industrial School	1-29	
37	2301837	200.00	1-25	"	Lancaster Industrial School	1-29	
39	2301839	200.00	1-25	"	Lancaster Industrial School	1-29	
41	2301841	200.00	1-25	"	Lancaster Industrial School	1-29	
43	2301843	200.00	1-25	"	Lancaster Industrial School	1-29	
45	2301845	200.00	1-25	"	Lancaster Industrial School	1-29	
47	2301847	200.00	1-25	"	Lancaster Industrial School	1-29	
49	2301849	200.00	1-25	"	Lancaster Industrial School	1-29	
51	2301851	200.00	1-25	"	Lancaster Industrial School	1-29	
53	2301853	200.00	1-25	"	Lancaster Industrial School	1-29	
55	2301855	200.00	1-25	"	Lancaster Industrial School	1-29	
57	2301857	200.00	1-25	"	Lancaster Industrial School	1-29	
59	2301859	200.00	1-25	"	Lancaster Industrial School	1-29	
61	2301861	200.00	1-25	"	Lancaster Industrial School	1-29	
63	2301863	200.00	1-25	"	Lancaster Industrial School	1-29	
65	2301865	200.00	1-25	"	Lancaster Industrial School	1-29	
67	2301867	200.00	1-25	"	Lancaster Industrial School	1-29	
69	2301869	200.00	1-25	"	Lancaster Industrial School	1-29	
71	2301871	200.00	1-25	"	Lancaster Industrial School	1-29	
73	2301873	200.00	1-25	"	Lancaster Industrial School	1-29	
75	2301875	200.00	1-25	"	Lancaster Industrial School	1-29	
77	2301877	200.00	1-25	"	Lancaster Industrial School	1-29	
79	2301879	200.00	1-25	"	Lancaster Industrial School	1-29	
81	2301881	200.00	1-25	"	Lancaster Industrial School	1-29	
83	2301883	200.00	1-25	"	Lancaster Industrial School	1-29	
85	2301885	200.00	1-25	"	Lancaster Industrial School	1-29	
87	2301887	200.00	1-25	"	Lancaster Industrial School	1-29	
89	2301889	200.00	1-25	"	Lancaster Industrial School	1-29	
91	2301891	200.00	1-25	"	Lancaster Industrial School	1-29	
93	2301893	200.00	1-25	"	Lancaster Industrial School	1-29	
95	2301895	200.00	1-25	"	Lancaster Industrial School	1-29	
97	2301897	200.00	1-25	"	Lancaster Industrial School	1-29	
99	2301899	200.00	1-25	"	Lancaster Industrial School	1-29	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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15	234217	\$1,144 -	12-27	234217 Consolidated Co.	Marjorie College			
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81	234183	12,500 -	12-15	234183	Marjorie College			
82	234183	24,110 -	12-27	234183	Marjorie College			
83	234183	24,110 -	12-27	234183	Marjorie College			
84	234183	24,110 -	12-27	234183	Marjorie College			
85	234183	24,110 -	12-27	234183	Marjorie College			
86	234183	24,110 -	12-27	234183	Marjorie College			
87	234183	24,110 -	12-27	234183	Marjorie College			
88	234183	24,110 -	12-27	234183	Marjorie College			
89	234183	24,110 -	12-27	234183	Marjorie College			
90	234183	24,110 -	12-27	234183	Marjorie College			
91	234183	24,110 -	12-27	234183	Marjorie College			
92	234183	24,110 -	12-27	234183	Marjorie College			
93	234183	24,110 -	12-27	234183	Marjorie College			
94	234183	24,110 -	12-27	234183	Marjorie College			
95	234183	24,110 -	12-27	234183	Marjorie College			
96	234183	24,110 -	12-27	234183	Marjorie College			
97	234183	24,110 -	12-27	234183	Marjorie College			
98	234183	24,110 -	12-27	234183	Marjorie College			
99	234183	24,110 -	12-27	234183	Marjorie College			
100	234183	24,110 -	12-27	234183	Marjorie College			

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RECORD OF CONTRACTS

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	RECEIVED	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234201	2700 -	7-15	7-15	W. H. P. P. Co. Inc.	Appellate Medical Center	7-15		
3	234203	710 -	7-19	7-19	Smith's Plumbing Co.	Channing County Airport	7-11		
5	234205	2400 1-0	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.			
7	234207	400 4-00	7-29	8-5	Channing State Wash.	Channing State Wash.	8-4		
9	234209	2400 2-00	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
11	234211	2725 -	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
13	234213	440 -	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
15	234215	2400 1-00	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
17	234217	2400 6-00	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
19	234219	2400 1-00	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
21	234221	2400 6-00	7-29	8-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
23	234223	1450 -	8-8	8-13	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
25	234225	1425 -	8-8	8-13	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
27	234227	820 -	8-11	8-13	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
29	234229	2350 -	8-22	8-28	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
31	234231	3140 -	8-25	8-28	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
33	234233	22500 -	8-25	8-28	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
35	234235	550 -	8-26	8-29	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
37	234237	2500 -	8-26	8-29	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
39	234239	4300 -	8-26	8-29	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
41	234241	6000 -	8-26	8-29	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
43	234243	9900 -	8-27	9-2	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
45	234245	2400 1-00	8-27	9-2	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
47	234247	2400 2-00	8-27	9-2	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
49	234249	2900 -	9-4	9-10	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
51	234251	5300 -	9-17	9-22	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
53	234253	2400 3-00	9-17	9-22	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
55	234255	550 -	9-17	9-22	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
57	234257	2400 1-00	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
59	234259	2100 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
61	234261	1900 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
63	234263	2400 2-00	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
65	234265	2400 2-00	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
67	234267	1085 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
69	234269	2400 1-00	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
71	234271	1700 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
73	234273	5500 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
75	234275	10500 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
77	234277	4300 -	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
79	234279	2400 4-00	9-22	9-24	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
81									
83	234283	299 -	10-31	11-5	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
85	234285	180 -	11-11	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
87	234287	2400 3-00	11-6	11-12	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
89	234289	9400 -	11-7	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
91	234291	2400 17-00	11-10	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
93	234293	2400 17-00	11-10	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
95	234295	4800 -	11-10	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
97	234297	4800 -	11-10	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		
99	234299	2400 3-00	11-10	11-14	W. H. P. P. Co. Inc.	Channing State Wash.	8-4		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT	CONTRACT		CREDIT OFFICE	APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	229101	200.50	2-11	U.S. Bank	Supplies	3-17	✓	
3	229103	200.50	2-12	U.S. Bank	Supplies	3-17	✓	
5	229105	330	2-12	U.S. Bank	Supplies	3-17	✓	
7	229107	330	2-12	U.S. Bank	Supplies	3-17	✓	
9	229109	330	2-12	U.S. Bank	Supplies	3-17	✓	
11	229111	330	2-12	U.S. Bank	Supplies	3-17	✓	
13	229113	330	2-12	U.S. Bank	Supplies	3-17	✓	
15	229115	330	2-12	U.S. Bank	Supplies	3-17	✓	
17	229117	330	2-12	U.S. Bank	Supplies	3-17	✓	
19	229119	330	2-12	U.S. Bank	Supplies	3-17	✓	
21	229121	330	2-12	U.S. Bank	Supplies	3-17	✓	
23	229123	330	2-12	U.S. Bank	Supplies	3-17	✓	
25	229125	330	2-12	U.S. Bank	Supplies	3-17	✓	
27	229127	330	2-12	U.S. Bank	Supplies	3-17	✓	
29	229129	330	2-12	U.S. Bank	Supplies	3-17	✓	
31	229131	330	2-12	U.S. Bank	Supplies	3-17	✓	
33	229133	330	2-12	U.S. Bank	Supplies	3-17	✓	
35	229135	330	2-12	U.S. Bank	Supplies	3-17	✓	
37	229137	330	2-12	U.S. Bank	Supplies	3-17	✓	
39	229139	330	2-12	U.S. Bank	Supplies	3-17	✓	
41	229141	330	2-12	U.S. Bank	Supplies	3-17	✓	
43	229143	330	2-12	U.S. Bank	Supplies	3-17	✓	
45	229145	330	2-12	U.S. Bank	Supplies	3-17	✓	
47	229147	330	2-12	U.S. Bank	Supplies	3-17	✓	
49	229149	330	2-12	U.S. Bank	Supplies	3-17	✓	
51	229151	330	2-12	U.S. Bank	Supplies	3-17	✓	
53	229153	330	2-12	U.S. Bank	Supplies	3-17	✓	
55	229155	330	2-12	U.S. Bank	Supplies	3-17	✓	
57	229157	330	2-12	U.S. Bank	Supplies	3-17	✓	
59	229159	330	2-12	U.S. Bank	Supplies	3-17	✓	
61	229161	330	2-12	U.S. Bank	Supplies	3-17	✓	
63	229163	330	2-12	U.S. Bank	Supplies	3-17	✓	
65	229165	330	2-12	U.S. Bank	Supplies	3-17	✓	
67	229167	330	2-12	U.S. Bank	Supplies	3-17	✓	
69	229169	330	2-12	U.S. Bank	Supplies	3-17	✓	
71	229171	330	2-12	U.S. Bank	Supplies	3-17	✓	
73	229173	330	2-12	U.S. Bank	Supplies	3-17	✓	
75	229175	330	2-12	U.S. Bank	Supplies	3-17	✓	
77	229177	330	2-12	U.S. Bank	Supplies	3-17	✓	
79	229179	330	2-12	U.S. Bank	Supplies	3-17	✓	
81	229181	330	2-12	U.S. Bank	Supplies	3-17	✓	
83	229183	330	2-12	U.S. Bank	Supplies	3-17	✓	
85	229185	330	2-12	U.S. Bank	Supplies	3-17	✓	
87	229187	330	2-12	U.S. Bank	Supplies	3-17	✓	
89	229189	330	2-12	U.S. Bank	Supplies	3-17	✓	
91	229191	330	2-12	U.S. Bank	Supplies	3-17	✓	
93	229193	330	2-12	U.S. Bank	Supplies	3-17	✓	
95	229195	330	2-12	U.S. Bank	Supplies	3-17	✓	
97	229197	330	2-12	U.S. Bank	Supplies	3-17	✓	
99	229199	330	2-12	U.S. Bank	Supplies	3-17	✓	

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
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77	239-077	14.00	1-15	1-15	Wing Brothers			
79	239-079	201.70	1-29	1-29	Wing Brothers			
81	239-081	14.00	1-29	1-29	Wing Brothers			
83	239-083	14.00	1-29	1-29	Wing Brothers			
85	239-085	330.00	2-13	2-13	Wing Brothers			
87	239-087	330.00	2-24	2-24	Wing Brothers			
89	239-089	330.00	2-24	2-24	Wing Brothers			
91	239-091	14.00	2-13	2-13	Wing Brothers			
93								
95	239-095	330.00	2-24	2-24	Wing Brothers			
97	239-097	330.00	2-24	2-24	Wing Brothers			
99	239-099	330.00	2-24	2-24	Wing Brothers			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	2397925X1	2m 231	1-29	C. R. Empire Co. A	Wettershouser Corp.	1-31		
3	2397925X1	2m 80	1-29	King Richard, Inc.	Wettershouser Corp.	1-31		
5	2397925X1	2m 24	2-10	W. H. S. S. Co. Inc.	Wettershouser Corp.	2-17		
7	2397925X1	2m 20	2-12	W. H. S. S. Co. Inc.	Wettershouser Corp.	2-17		
9	2397925X1	2m 170	2-10	Wettershouser Corp.	Wettershouser Corp.	2-17		
11	2397925X1	2m 120	2-10	Wettershouser Corp.	Wettershouser Corp.	2-17		
13	2397925X1	2m 240	2-18	Wettershouser Corp.	Wettershouser Corp.	2-21		
15	2397925X1	2m 600	2-20	Wettershouser Corp.	Wettershouser Corp.	2-25		
17	2397925X1	2m 290	4-23	Wettershouser Corp.	Wettershouser Corp.	4-27		
19	2397925X1	2m 300	4-21	Wettershouser Corp.	Wettershouser Corp.	4-27		
21	2397925X1	2m 150	4-28	Wettershouser Corp.	Wettershouser Corp.	5-1		
23	2397925X1	2m 150	6-20	Wettershouser Corp.	Wettershouser Corp.	7-3		
25	2397925X1	2m 150	6-17	Wettershouser Corp.	Wettershouser Corp.	7-3		
27	2397925X1	400	7-29	Wettershouser Corp.	Wettershouser Corp.	8-4		
29	2397925X1	2235	8-8	Wettershouser Corp.	Wettershouser Corp.	8-12		
31	2397925X1	714 160	8-11	Wettershouser Corp.	Wettershouser Corp.	8-14		
33	2397925X1	2300	8-11	Wettershouser Corp.	Wettershouser Corp.	8-14		
35	2397925X1	2m 860	8-20	Wettershouser Corp.	Wettershouser Corp.	8-21		
37	2397925X1	2m 510	8-27	Wettershouser Corp.	Wettershouser Corp.	8-28		
39	2397925X1	2m 310	9-20	Wettershouser Corp.	Wettershouser Corp.	10-1		
41	2397925X1	2m 180	9-20	Wettershouser Corp.	Wettershouser Corp.	10-1		
43	2397925X1	2m 125	9-20	Wettershouser Corp.	Wettershouser Corp.	10-1		
45	2397925X1	2m 28	9-20	Wettershouser Corp.	Wettershouser Corp.	10-1		
47	2397925X1	2m 205	10-1	Wettershouser Corp.	Wettershouser Corp.	10-6		
49	2397925X1	2m 245	10-1	Wettershouser Corp.	Wettershouser Corp.	10-14		
51	2397925X1	2m 165	10-1	Wettershouser Corp.	Wettershouser Corp.	10-14		
53	2397925X1	2m 320	10-20	Wettershouser Corp.	Wettershouser Corp.	10-23		
55	2397925X1	450	10-20	Wettershouser Corp.	Wettershouser Corp.	10-23		
57	2397925X1	2m 300	11-18	Wettershouser Corp.	Wettershouser Corp.	10-23		
59	2397925X1	120	12-3	Wettershouser Corp.	Wettershouser Corp.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234501	56,000	8-18	A. J. Eckert Co. Inc.	General Union			10-8
3	234503	25,000	8-18	Wm. J. Taylor Co. Inc.	Warrickville P. & J. Dist. Bldg.			10-1
5	234505	3000	9-21	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
7	234507	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
9	234509	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
11	234511	7920	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
13	234513	1400	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
15	234515	2800	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
17	234517	2200	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
19	234519	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
21	234521	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
23	234523	11,200	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
25	234525	16,500	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
27	234527	33,000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
29	234529	4900	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
31	234531	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
33	234533	1400	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
35	234535	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
37	234537	7800	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
39	234539	3300	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
41	234541	3400	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
43	234543	4800	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
45	234545	6600	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
47	234547	8200	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
49	234549	2000	10-27	Wm. J. Taylor Co. Inc.	Fluorine Community Center			
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57	234557	17,900	12-11	Bristol Laboratories Inc.	Fluorine Community Center			
59	234559	2000	12-11	Bristol Laboratories Inc.	Fluorine Community Center			
61	234561	5500	12-11	Bristol Laboratories Inc.	Fluorine Community Center			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239401	2071200	5-25	Armstrong Co. Co.	Signs	5-22		
3	239403	2071400	8-24	Armstrong Co. Co.	Signs			
5	239405	2071200	5-19	Armstrong Co. Co.	Signs	5-22		
7	239407	2500	5-19	Armstrong Co. Co.	Signs			
9	239409	2071400	5-25	Armstrong Co. Co.	Signs	5-22		
11	239411	2500	5-25	Armstrong Co. Co.	Signs			
13	239413	867	5-25	Armstrong Co. Co.	Signs	5-22		
15	239415	2071100	6-8	Armstrong Co. Co.	Signs	6-4		
17	239417	995	6-1	Armstrong Co. Co.	Signs	6-1		
19	239419	995	6-1	Armstrong Co. Co.	Signs	6-1		
21	239421	820	6-1	Armstrong Co. Co.	Signs	6-1		
23	239423	23200	6-1	Armstrong Co. Co.	Signs	6-11		
25	239425	15500	6-10	Armstrong Co. Co.	Signs			
27	239427	2071200	6-17	Armstrong Co. Co.	Signs			
29	239429	95000	6-10	Armstrong Co. Co.	Signs	6-15		6-19
31	239431	11000	6-10	Armstrong Co. Co.	Signs	6-11		
33	239433	10900	6-10	Armstrong Co. Co.	Signs	6-11		
35	239435	26800	6-10	Armstrong Co. Co.	Signs	6-15		6-26
37	239437	4200	6-17	Armstrong Co. Co.	Signs			
39	239439	275	6-17	Armstrong Co. Co.	Signs	6-18		
41	239441	2071200	6-17	Armstrong Co. Co.	Signs	6-18		
43	239443	2071200	7-10	Armstrong Co. Co.	Signs			
45	239445	2071200	7-23	Armstrong Co. Co.	Signs			
47	239447	2071200	7-23	Armstrong Co. Co.	Signs			
49	239449	2071200	7-23	Armstrong Co. Co.	Signs			
51	239451	2071200	7-23	Armstrong Co. Co.	Signs			
53	239453	1500	7-27	Armstrong Co. Co.	Signs			
55	239455	600	7-27	Armstrong Co. Co.	Signs			
57	239457	5300	7-27	Armstrong Co. Co.	Signs			
59	239459	1500	7-29	Armstrong Co. Co.	Signs			
61	239461	22000	8-19	Armstrong Co. Co.	Signs			
63	239463	4200	8-19	Armstrong Co. Co.	Signs			
65	239465	6380	8-19	Armstrong Co. Co.	Signs			
67	239467	9400	8-19	Armstrong Co. Co.	Signs			
69	239469	3600	8-19	Armstrong Co. Co.	Signs			
71	239471	1600	8-18	Armstrong Co. Co.	Signs			
73	239473	6500	8-19	Armstrong Co. Co.	Signs			
75	239475	7000	8-19	Armstrong Co. Co.	Signs			
77	239477	7900	8-27	Armstrong Co. Co.	Signs			
79	239479	7500	8-27	Armstrong Co. Co.	Signs			
81	239481	56000	9-11	Armstrong Co. Co.	Signs	9-17		9-17
83	239483	72000	9-11	Armstrong Co. Co.	Signs	2-22		3-1
85	239485	5600	9-11	Armstrong Co. Co.	Signs			
87	239487	3300	9-18	Armstrong Co. Co.	Signs			
89	239489	35200	9-18	Armstrong Co. Co.	Signs			
91	239491	18000	9-18	Armstrong Co. Co.	Signs	9-29		10-1
93	239493	15200	9-18	Armstrong Co. Co.	Signs			
95	239495	2100	9-18	Armstrong Co. Co.	Signs			
97	239497	200	9-18	Armstrong Co. Co.	Signs			
99	239499	200	9-18	Armstrong Co. Co.	Signs			

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
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9	234309	2m 1267 -	2-12	Alg. Chandler Corp.	Remington Chrono	2-13	
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16	234317	550 -	1-19	Joseph H. Birney, Jr.	Ray Services-Pittsford Church	1-20	
17	234319	300 -	1-19	Chambers & Co.	Mr. Grant A. B. Fran	1-15	
18	234321	2m 62 -	1-19	Malheur, Inc.	Remington Prod. Co.	1-20	
19	234323	2m 250 -	1-9	Electrical Co.	Alcans. Aluminum Co. p.	1-12	
20	234325	5675 -	1-9	8700 Bldg. & Htg. Inc.	Alcans. Aluminum		
21	234327	2m 2070 -	2-4	Chambers & Co.	Alcans.	2-5	
22	234329	16,100 -	1-27	Standa. Refining Corp.	Playa Running Home	4-1	4-3
23							
24	234333	6m 80 -	3-2	Aluminum Products Co.	Aluminum	3-5	
25	234335	900 -	3-2	Aluminum Products Co.	Aluminum	3-5	
26	234337	1235 -	2-2	Aluminum Products Co.	Aluminum	2-5	
27	234339	2800 -	2-2	Aluminum Products Co.	Aluminum	2-5	
28	234341	15,500 -	2-2	Aluminum Products Co.	Aluminum	2-5	
29	234343	11,100 -	2-2	Aluminum Products Co.	Aluminum	2-5	
30	234345	2m 450 -	2-9	Aluminum Products Co.	Aluminum	2-5	
31	234347	4850 -	2-12	Aluminum Products Co.	Aluminum	2-13	
32	234349	650 -	2-12	Aluminum Products Co.	Aluminum	2-13	
33	234351	2m 1000 -	3-2	Aluminum Products Co.	Aluminum	3-4	
34	234353	2680 -	2-23	Aluminum Products Co.	Aluminum	2-23	
35							
36	234357	2000 -	3-18	Aluminum Products Co.	Aluminum	3-26	
37	234359	9900 -	3-3	Aluminum Products Co.	Aluminum	3-4	
38	234361	1045 -	3-2	Aluminum Products Co.	Aluminum	3-4	
39	234363	1400 -	3-2	Aluminum Products Co.	Aluminum	3-4	
40	234365	2000 -	3-10	Aluminum Products Co.	Aluminum	3-4	
41	234367	14,600 -	3-18	Aluminum Products Co.	Aluminum	3-25	
42	234369	4000 -	3-24	Aluminum Products Co.	Aluminum	3-24	
43	234371	200 -	4-6	Aluminum Products Co.	Aluminum	4-9	
44	234373	2000 -	4-10	Aluminum Products Co.	Aluminum	4-9	
45	234375	6400 -	4-8	Aluminum Products Co.	Aluminum	4-9	
46	234377	5250 -	4-8	Aluminum Products Co.	Aluminum	4-9	
47	234379	91993	4-8	Aluminum Products Co.	Aluminum	4-9	
48	234381	2600 -	4-4	Aluminum Products Co.	Aluminum	4-9	
49	234383	2m 2000 -	4-23	Aluminum Products Co.	Aluminum	4-24	
50	234385	2m 2000 -	4-23	Aluminum Products Co.	Aluminum	4-24	
51	234387	2m 300 -	4-23	Aluminum Products Co.	Aluminum	4-24	
52	234389	2000 -	4-23	Aluminum Products Co.	Aluminum	4-24	
53	234391	3800 -	4-23	Aluminum Products Co.	Aluminum	4-24	
54	234393	300 -	4-24	Aluminum Products Co.	Aluminum	4-24	
55	234395	6700 -	4-24	Aluminum Products Co.	Aluminum	4-24	
56	234397	1300 -	4-24	Aluminum Products Co.	Aluminum	4-24	
57	234399	1345 -	4-24	Aluminum Products Co.	Aluminum	4-24	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT	CREDIT OFFICE	LANCASTER APPROVED
	Number	Value	Date	DATE			
1	2329291x1	200 120	2-9	2-12	James	District Office	Lancaster
3	2329121x2	200	2-10	3-16	Division Property Office 200	2-10	
5	2329111x1	200 86	2-4	2-8	College House	3-12	
7	2329169x1	200 250	5-20	7-21	College House		
9	2329111x1	200 200	10-20	11-9	College House		
11	2329157x1	200 200	11-18	11-22	College House		
13	23291851x3	1400	11-25	11-27	College House		
15	23291591x2	200 116	12-2	12-4	College House		
17	2329157x1	2000	12-13	12-18	College House		
19	2329151x1	200 147	12-23	12-29	College House		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239701	\$4m 246	9-1	Wagon, Nicholas, Inc.	Channing Road Street Co.			
3	703	\$4m 800	9-2	Wagon, Nicholas, Inc.	Same			
5	705	\$500	9-6	Wagon, Nicholas, Inc.	Same			
7	707	\$580	9-3	Wagon, Nicholas, Inc.	Same			
9	709	\$44,000	9-6	Wagon, Nicholas, Inc.	Same			
11	711	\$600	10-4	Wagon, Nicholas, Inc.	Same			
13	713	\$250	10-4	Wagon, Nicholas, Inc.	Same			
15	715	\$4m 1000	10-5	Wagon, Nicholas, Inc.	Same			
17	717	\$4m 300	10-14	Wagon, Nicholas, Inc.	Same			
19	719	\$200	11-1	Wagon, Nicholas, Inc.	Same			
21	721	\$4m 840	11-1	Wagon, Nicholas, Inc.	Same			
23	723	\$4m 205	11-1	Wagon, Nicholas, Inc.	Same			
25	725	\$4m 1500	11-1	Wagon, Nicholas, Inc.	Same			
27	727	\$4m 800	11-1	Wagon, Nicholas, Inc.	Same			
29	729	\$300	11-1	Wagon, Nicholas, Inc.	Same			
31	731	\$2400	11-1	Wagon, Nicholas, Inc.	Same			
33	733							
35	735	\$420	11-10	Wagon, Nicholas, Inc.	Same			
37	737	\$480	11-10	Wagon, Nicholas, Inc.	Same			
39	739	\$4m 600	11-23	Wagon, Nicholas, Inc.	Same			
41	741	\$4850	11-23	Wagon, Nicholas, Inc.	Same			
43	743	\$50	11-23	Wagon, Nicholas, Inc.	Same			
45	745	\$4m 2400	11-24	Wagon, Nicholas, Inc.	Same			
47	747	\$400 400	11-29	Wagon, Nicholas, Inc.	Same			
49	749	\$100 150	12-1	Wagon, Nicholas, Inc.	Same			
51	751	\$180	12-1	Wagon, Nicholas, Inc.	Same			
53	753	\$4m 840	12-1	Wagon, Nicholas, Inc.	Same			
55	755	\$4m 910	12-1	Wagon, Nicholas, Inc.	Same			
57	757	\$600	12-1	Wagon, Nicholas, Inc.	Same			
59	759	\$400	12-1	Wagon, Nicholas, Inc.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239601	460	3-1	Garwood & Tinsley	Physical Education Bldg			
3	603	260	3-1	Garwood & Tinsley	Physical Education Bldg			
5	605	710.00	3-17	Garwood & Tinsley	Physical Education Bldg			
7	607	710.00	3-17	Garwood & Tinsley	Physical Education Bldg			
9	609	710.00	3-17	Garwood & Tinsley	Physical Education Bldg			
11	611	3300	3-25	Garwood & Tinsley	Physical Education Bldg			
13	613	551.00	3-25	Garwood & Tinsley	Physical Education Bldg			
15	615	151.00	4-8	Garwood & Tinsley	Physical Education Bldg			
17	617	1500	4-8	Garwood & Tinsley	Physical Education Bldg			
19	619	1500	4-8	Garwood & Tinsley	Physical Education Bldg			
21	621	15600	4-8	Garwood & Tinsley	Physical Education Bldg			
23	623	21200	4-22	Garwood & Tinsley	Physical Education Bldg			
25	625	200	5-6	Garwood & Tinsley	Physical Education Bldg			
27	627	1770	5-14	Garwood & Tinsley	Physical Education Bldg			
29	629	200	5-6	Garwood & Tinsley	Physical Education Bldg			
31	631	200	5-13	Garwood & Tinsley	Physical Education Bldg			
33	633	2500	5-14	Garwood & Tinsley	Physical Education Bldg			
35	635	11,900	5-14	Garwood & Tinsley	Physical Education Bldg			
37	637	644	5-14	Garwood & Tinsley	Physical Education Bldg			
39	639	2395	5-14	Garwood & Tinsley	Physical Education Bldg			
41	641	550	5-14	Garwood & Tinsley	Physical Education Bldg			
43	643	200	5-19	Garwood & Tinsley	Physical Education Bldg			
45	645	5000	5-19	Garwood & Tinsley	Physical Education Bldg			
47	647	200	5-18	Garwood & Tinsley	Physical Education Bldg			
49	649	200	5-24	Garwood & Tinsley	Physical Education Bldg			
51	651	200	6-18	Garwood & Tinsley	Physical Education Bldg			
53	653	9850	6-18	Garwood & Tinsley	Physical Education Bldg			
55	655	200	6-18	Garwood & Tinsley	Physical Education Bldg			
57	657	200	6-18	Garwood & Tinsley	Physical Education Bldg			
59	659	7300	8-16	Garwood & Tinsley	Physical Education Bldg			
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63	663	200	7-9	Garwood & Tinsley	Physical Education Bldg			
65	665	3050	6-28	Garwood & Tinsley	Physical Education Bldg			
67	667	1150	6-18	Garwood & Tinsley	Physical Education Bldg			
69	669	200	6-18	Garwood & Tinsley	Physical Education Bldg			
71	671	200	6-18	Garwood & Tinsley	Physical Education Bldg			
73	673	200	6-23	Garwood & Tinsley	Physical Education Bldg			
75	675	200	7-14	Garwood & Tinsley	Physical Education Bldg			
77	677	399.5	7-9	Garwood & Tinsley	Physical Education Bldg			
79	679	300	7-9	Garwood & Tinsley	Physical Education Bldg			
81	681	800	7-9	Garwood & Tinsley	Physical Education Bldg			
83	683	1800	7-15	Garwood & Tinsley	Physical Education Bldg			
85	685	1500	7-15	Garwood & Tinsley	Physical Education Bldg			
87	687	550	7-31	Garwood & Tinsley	Physical Education Bldg			
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91	691	2000	8-16	Garwood & Tinsley	Physical Education Bldg			
93	693	1400	8-16	Garwood & Tinsley	Physical Education Bldg			
95	695	1650	8-16	Garwood & Tinsley	Physical Education Bldg			
97	697	3450	8-23	Garwood & Tinsley	Physical Education Bldg			
99	699	200	9-16	Garwood & Tinsley	Physical Education Bldg			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		DATE	CREDIT OFFICE	APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)				
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51	234551	22,000	1-5	J. K. Klinge & Co. Inc.	Brooklyn Contract Office Bldg.	2-23			3-1
52	553	80,000	1-5	Callender & Wilkeson Inc.	800 Broadway St. New York	2-23			3-1
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62	563	2370	1-5	James H. Macgregor & Son	200 Broadway St. New York	2-23			
63	565	420	1-26	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
64	567	355	1-5	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
65	569	3100	1-5	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
66	571	8300	1-5	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
67	573	1000	1-5	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
68	575	3600	1-20	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
69	577	1600	2-18	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
70	579	315	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
71	581	145,000	3-23	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
72	583	23,000	2-23	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
73	585	23,500	2-23	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
74	587	17,000	4-15	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
75	589	20,150	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
76	591	710	3-12	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
77	593	1165	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
78	595	5400	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
79	597	5100	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
80	599	27,400	3-1	Boon Construction Co. Inc.	Brooklyn Contract Office Bldg.	2-23			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	23255X1	12,000 -	1-5	1-21	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
2	23211X2	2400 150 -	1-26	2-10	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
3	23211X1	2400 150 -	1-26	2-10	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
7	23255X2	810 -	1-26	2-10	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
9	23211X1	600 -	3-26	3-24	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
11	23211X1	2400 500 -	3-26	3-24	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
13	23211X1	835 -	3-26	3-24	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
15	23211X1	2400 500 -	3-26	3-24	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
17	23211X1	2400 120 -	4-8	4-13	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
19	23211X1	2400 232 -	4-8	4-13	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
21	23211X1	1200 -	6-18	6-23	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
23	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
25	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
27	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
29	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
31	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
33	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
35	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
37	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
39	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
41	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
43	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
45	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
47	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
49	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
51	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
53	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
55	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
57	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
59	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
61	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
63	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
65	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
67	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
69	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
71	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
73	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
75	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
77	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
79	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
81	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
83	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
85	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
87	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
89	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
91	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
93	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
95	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
97	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			
99	23211X1	2400 100 -	7-21	7-22	O.K. P. Corp. x The Co. Inc.	Spokane County Office Bldg.			

SYRACUSE

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1972

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	23981	300	4-28	Flaggway Building Inc.	Wigore, Newark, Pa. School			
3	803	1335	4-28	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
5	805	2490	4-28	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
7	807	16531	5-19	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
9	809	21535	5-28	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
11	811	7815	5-19	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
13	813	17400	5-19	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
15	815	1400	5-21	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
17	817	575	5-21	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
19	819	2400	6-8	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
21	821	22900	6-12	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
23	823	300	6-12	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
25	825	2400	6-12	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
27			6-20	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
29	829	133,220	6-20	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
31	831	159	6-21	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
33	833	2200	6-28	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
35	835	1991	6-24	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
37	837	2400	7-2	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
39	839	500	7-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
41	841	2400	9-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
43	843	2400	8-10	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
45	845	81,470	7-26	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
47				Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
49	849	2400	8-16	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
51				Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
53	853	14,500	8-10	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
55	855	1000	8-10	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
57	857	2400	8-16	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
59	859	2400	8-22	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
61	861	2400	9-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
63	863	2400	8-17	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
65	865	1172	8-17	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
67	867	2400	8-29	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
69	869	2400	8-17	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
71	871	2400	8-21	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
73	873	2400	9-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
75	875	1550	9-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
77	877	2400	8-29	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
79	879	2400	8-29	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
81	881	2400	8-29	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
83	883	2400	8-29	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
85	885	400	9-20	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
87	887	2400	9-20	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
89	889	2400	9-20	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
91	891	2400	9-13	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
93	893	2400	9-25	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
95	895	2400	9-27	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
97	897	2400	10-25	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			
99	899	2400	10-25	Flaggway Bldg. - 2nd Flr.	Lancaster, Pa. City Bill			

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE APPROVED LANCASTER	CONTRACT		For-- (Job Name)	CREDIT APPROVED		LANCASTER APPROVED
		Value	Date		With-- (Charged To)			District Office	Lancaster	
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61	2-20 761	200 160	1-17	1-21	Warren Bros. Corp.		Davidson College Library			
63	763	200 545	5-9	5-11	Overpass, Washburn Co. Bldg.		Alana Moving Home			
65	765	25 000	1-19	1-21	Del. Bldg. Co. Bldg.		Alana Moving Home			
67	767	180 200	1-26	1-31	M. Gleason & Son Electric Co.		Big Mountain City Hall			
69										
71	771	200 18	8-21	8-23	Del. Bldg. Co.		Alana Moving Home			
73	773	3500	2-21	2-23	Frederick A. Edwards, Inc.		Fire Station #8			
75	775	280	2-21	2-23	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
77	777	200 200	2-21	2-23	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
79										
81	781	700	3-8	3-13	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
83	783	3200	3-7	3-13	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
85	785	200 250	3-7	3-13	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
87	787	200 700	3-15	3-17	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
89	789	8575	4-14	4-20	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
91	791	900	4-18	4-21	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
93	793	200 250	4-27	5-1	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
95	795	200 250	4-27	5-1	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
97	797	900	5-13	5-18	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			
99	799	565	4-28	5-1	Frederick A. Edwards, Inc.		Frederick A. Edwards, Inc.			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	239659x1	800	3-7	Surgeon Al Knight Contract Dir	York Co. S. Telephone Co			
3	273x1	1400	5-16	Harvard A. Taylor Co.	State Office Bldg.			
5	223x2	200	5-16	Barnwell A. Taylor Co.	State Office Bldg.			
7	223x3	1040	5-16	Barnwell A. Taylor Co.	State Office Bldg.			
9	623x1	18m 185	7-12	Steele Pumping Corp.	Central N.Y. Psychiatric Center			
11	709x2	18m 300	7-12	C.R. Evans Corp.	Elmira Psychiatric Center			
13	587x1	800	8-7	D.P. G. O'Leary & Son, Inc.	State House of Reps Bldg.			
15	429x1	200	8-27	D.P. G. O'Leary & Son, Inc.	Psychiatric Center Bldg.			
17	800x1	200	8-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
19	714x1	200	9-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
21	581x2	1500	9-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
23	581x3	1500	10-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
25	581x4	1500	10-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
27	581x5	1500	10-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
29	809x2	1500	10-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
31	741x2	42	12-4	Edward J. O'Leary Co.	Psychiatric Center Bldg.			
33	741x3	42	12-4	Edward J. O'Leary Co.	Psychiatric Center Bldg.			
35	551x2	1300	12-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
37	807x1	1500	12-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
39	911x1	1500	12-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
41	911x2	1500	12-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
43	845x1	1500	12-27	Harvard A. Taylor Co.	Psychiatric Center Bldg.			
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1973

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1973

RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
240 1 01	NIE 1791	12-5	12-7	Chenckong Carb. Co.	None		
03	NIE 615	12-5	12-7		None		
05	NIE 626	12-12	12-17		None		
07	8250	12-12	12-17	William Supply Co. Inc.	None		
09	52040	12-12	1-2	P. G. Eckert Co. Inc.	Primer 2nd	1-10	1-11
11	860	12-12	12-19	Emmett Edco Co.	P. D. 22 1/2		
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15	240150	12-27	1-2	P. Shea Supply Co.	None		
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1973

RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
2440 01	671	5-1	5-3	Miss Spade, Philadelphia Co.	same		
03	5-15	5-30	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
05	925	5-15	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
07	1645	5-15	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
09	575	5-16	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
11	1300	5-16	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
13	25,000	5-19	5-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
15	700	6-13	6-15	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
17	1100	6-13	6-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
19	2800	6-18	6-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
21	600	6-21	6-25	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
23	3000	6-22	6-27	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
25	1350	6-22	7-5	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
27	690	6-24	7-5	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
29	700	6-24	7-5	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
31	1200	7-16	7-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
33	14,143	7-16	7-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
35	1350	7-16	7-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
37	150	7-16	7-19	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
39	1900	7-26	7-30	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
41	19,000	8-1	8-6	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
43	14,25	8-7	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
45	420	8-7	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
47	1600	8-7	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
49	300	8-7	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
51	908	8-7	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
53	600	8-9	8-14	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
55	300	8-14	8-20	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
57	840	8-13	9-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
59	100	10-1	10-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
61	200	9-7	9-12	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
63	1000	9-7	10-25	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
65	31,039	10-2	11-4	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
67	5,260	9-27	10-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
69	100	1-26	11-27	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
71	2500	10-1	10-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
73	500	9-24	10-1	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
75	698	10-1	10-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
77	100	9-2	10-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
79	100	10-4	10-9	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
81	695	10-4	10-9	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
83	400	10-9	10-15	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
85	655	10-11	10-15	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
87	655	11-8	11-13	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
89	200	11-5	11-13	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
91	500	11-14	11-23	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
93	1300	11-14	11-16	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
95	2300	11-14	11-16	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
97	150	11-14	11-23	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	
99	2500	11-30	12-3	William J. Hoff & Son, Inc.	Reagan, New Free Base	✓	01063681

1973

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date			Customer	Job Name	Credit	Contract
239422x201	2400 300	1-9			A.I. v. F. Brad. Inc.	Birmingham State Office Bldg		
845x203	2400 1000	1-9			Alford Chemical Corp.	Same		
845x205	2400 1000	1-31			Alford Chemical Corp.	Same		
845x207	2400 1000	1-31			Alford Chemical Corp.	Same		
845x209	2400 3000	2-21			Alford Chemical Corp.	Same		
813x111	2400 300	4-10			A.I. v. F. Brad. Inc.	Alford Chemical Corp.		
240047x113	2400 350	10-17			Alford Chemical Corp.	Alford Chemical Corp.		
240047x115	2400 290	11-26			Alford Chemical Corp.	Alford Chemical Corp.		
240075x117	2400 35	-			Alford Chemical Corp.	Alford Chemical Corp.		
067x119	2400 245	12-19			Alford Chemical Corp.	Alford Chemical Corp.		
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1974

RECORD OF CONTRACTS

REQUISITION			CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	Customer	Job Name	Credit	Contact
2402 01	200 500	9-4	De H. Hays & Son, Inc.	Minister, Agard		
03	200 1000	12-2	Quincy & Son, Inc.	None		
05	455	10-16	Quincy & Son, Inc.	Hamilton, College		
07	1500	10-22	W. H. Brown, Inc.	Tragana, Industrial Service Co.		
09	4856	10-24	Hamilton & Kirkland, College	None (Long Bay)		
11	600	11-6	W. H. Brown, Inc.	Chilipson, Domestic, Baby Home		
13	200 961	12-12	W. H. Brown, Inc.	W. H. Brown, Inc.		
15	200 1360	11-15	W. H. Brown, Inc.	W. H. Brown, Inc.		
17	200 1363	11-15	W. H. Brown, Inc.	W. H. Brown, Inc.		
19	200 896	11-25	W. H. Brown, Inc.	W. H. Brown, Inc.		
21	200 709	12-9	W. H. Brown, Inc.	W. H. Brown, Inc.		
23	200 5320	12-13	W. H. Brown, Inc.	W. H. Brown, Inc.		
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1974

RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
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240	1100	12-19	1-7	A. J. Eckert Co. Inc.	Carroll Union		✓
17	320	1-11	1-15	Central Energy Systems Inc.	Tragum Mahanck Power Corp		
19	5682	1-17	1-21	20th Corp.	Shore		
21	5180	1-23	1-28	W. H. Smith Supply Co. Inc.	Shelby's Super Store		
23	840	1-23	1-28	Coastal Oil Co. Inc.	Quidway Co.		
25	2000	1-21	2-11	Smith Supply Corp.	Quidway Corp.		
27	6800	1-21	2-11	Quidway Corp.	Quidway Corp.		
29	1525	2-5	2-22	Quidway Corp.	Quidway Corp.		
31	9000	2-18	2-22	Quidway Corp.	Quidway Corp.		
33	3900	2-18	2-22	Quidway Corp.	Quidway Corp.		
35	12218	2-28	3-6	Quidway Corp.	Quidway Corp.		
37	1116	3-4	3-15	Quidway Corp.	Quidway Corp.		
39	1688	3-6	3-15	Quidway Corp.	Quidway Corp.		
41	1300	3-15	3-20	Quidway Corp.	Quidway Corp.		
43	300	3-21	3-27	Quidway Corp.	Quidway Corp.		
45	3540	3-25	3-29	Quidway Corp.	Quidway Corp.		
47	1100	3-28	4-1	Quidway Corp.	Quidway Corp.		
49	1100	3-28	4-1	Quidway Corp.	Quidway Corp.		
51	58311	3-29	4-9	Quidway Corp.	Quidway Corp.		
53	1041	4-13	4-19	Quidway Corp.	Quidway Corp.		
55	1100	4-17	4-25	Quidway Corp.	Quidway Corp.		
57	1812	4-18	4-25	Quidway Corp.	Quidway Corp.		
59	7400	5-9	5-20	Quidway Corp.	Quidway Corp.		
61	185	5-13	5-20	Quidway Corp.	Quidway Corp.		
63	3000	5-23	5-29	Quidway Corp.	Quidway Corp.		
65	5211	5-23	5-29	Quidway Corp.	Quidway Corp.		
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69	225912	6-5	6-17	Quidway Corp.	Quidway Corp.		
71	83500	6-13	7-31	Quidway Corp.	Quidway Corp.		
73	21000	6-21	6-27	Quidway Corp.	Quidway Corp.		
75	1150	6-21	7-1	Quidway Corp.	Quidway Corp.		
77	20000	6-21	7-1	Quidway Corp.	Quidway Corp.		
79	501	6-24	7-1	Quidway Corp.	Quidway Corp.		
81	8696	7-15	7-21	Quidway Corp.	Quidway Corp.		
83	50909	7-24	7-20	Quidway Corp.	Quidway Corp.		
85	12000	7-15	7-21	Quidway Corp.	Quidway Corp.		
87	31000	7-23	7-21	Quidway Corp.	Quidway Corp.		
89	10335	7-23	7-21	Quidway Corp.	Quidway Corp.		
91	9000	8-8	8-9	Quidway Corp.	Quidway Corp.		
93	1500	8-14	8-22	Quidway Corp.	Quidway Corp.		
95	1500	8-14	8-22	Quidway Corp.	Quidway Corp.		
97	627	8-28	9-12	Quidway Corp.	Quidway Corp.		
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1974

RECORD OF CONTRACTS

REQUISITION			DATE		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	REC'D AT LANCASTER	Customer	Job Name	Credit	Contract	
240051101	220	1-21	1-23	J. K. Baker Co. Inc.	Art. Station, Des Moines			
121X1 03	2300	2-18	2-22	Springer & Schenck, Corp.	Reeder, National Bank			
23000105	400	2-19	2-26	Springer & Schenck, Corp.	Springer & Schenck, Corp.			
987X1 07	4180	4-18	4-25	Springer & Schenck, Corp.	Springer & Schenck, Corp.			
2401231 09	565	6-11	6-14	Boat, Mr. Edith, Mrs. & Harry Co.	Boat, Mr. Edith, Mrs. & Harry Co.			
129X1 11	2919	6-18	6-27	Springer & Schenck, Corp.	Springer & Schenck, Corp.			
149X1 13	3037	7-1	7-11	The Biddle Co., Inc.	The Biddle Co., Inc.			
121X1 15	2504	6-10	7-31	L. J. J. & Co. Inc.	L. J. J. & Co. Inc.			
12912 17	52	8-3	9-12	Edward J. Co.	Edward J. Co.			
162X1 19	314	9-10	9-17	Edward J. Co.	Edward J. Co.			
182X1 21	255	10-7	10-14	Edward J. Co.	Edward J. Co.			
2401231 23	3126	10-27	11-4	Edward J. Co.	Edward J. Co.			
2401231 25	200	10-27	11-4	Edward J. Co.	Edward J. Co.			
165X2 27	200	10-20	11-4	Edward J. Co.	Edward J. Co.			
131X2 29	350	11-5	11-11	Edward J. Co.	Edward J. Co.			
209X1 31	245	11-15	11-27	Edward J. Co.	Edward J. Co.			
131X2 33	1950	12-18	12-23	Edward J. Co.	Edward J. Co.			
169X2 35	250	12-19	13-23	Edward J. Co.	Edward J. Co.			
2348721 37	184	12-23	1-2	Edward J. Co.	Edward J. Co.			
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1958

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	135-101	301-	12-16	12-16	12-16	12-16	12-16	
2	135-103	301-	12-16	12-16	12-16	12-16	12-16	
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)		
1	135-001	2,972	1-2	1-4	Reynolds & Reynolds Co.	913 7th St.	1-22	
3	135-003	4,200	2-4	3-7	Charles R. Reynolds & Co.	913 7th St.	3-4	
5	135-005	3,900	2-4	3-7	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	3-4	
7	135-007	1,200	2-4	3-7	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	3-4	
9	135-009	2,100	1-28	2-10	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	2-7	
11	135-011	2,100	2-6	2-14	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	2-12	
13	135-013	1,100	2-13	2-26	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	2-24	
15	135-015	350	3-18	3-26	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	3-24	
17	135-017	180	3-18	3-26	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	3-24	
19	135-019	2,100	4-11	4-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	4-14	
21	135-021	2,100	4-16	4-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	4-14	
23	135-023	7,000	4-17	4-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	4-21	
25	135-025	2,100	4-17	4-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	4-21	
27	135-027	11,100	5-15	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-12	
29	135-029	23,650	4-21	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	4-24	5-5
31	135-031	600	4-23	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-19	
33	135-033	800	5-5	5-11	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-6	
35	135-035	600	5-15	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-19	
37	135-037	3,600	5-15	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-19	
39	135-039	1,200	5-21	5-21	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	5-19	
41	135-041	5,114	7-10	7-18	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-16	6-3
43	135-043	8,900	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	7-31
45	135-045	7,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
47	135-047	2,600	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
49	135-049	2,500	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
51	135-051	1,800	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
53	135-053	2,300	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
55	135-055	9,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
57	135-057	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
59	135-059	1,800	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
61	135-061	2,500	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
63	135-063	2,700	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
65	135-065	1,600	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	10-8
67	135-067	1,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
69	135-069	2,000	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
71	135-071	1,700	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
73	135-073	1,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
75	135-075	1,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
77	135-077	2,000	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
79	135-079	400	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
81	135-081	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
83	135-083	2,300	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
85	135-085	1,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
87	135-087	4,200	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
89	135-089	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
91	135-091	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
93	135-093	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
95	135-095	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	01063271
97	135-097	2,100	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	
99	135-099	1,500	7-21	7-28	Charles R. Reynolds & Co.	Reynolds & Reynolds Co.	7-21	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-0201	200.00	5-21	6-28	Comptroller's Office	Head	5-21		
3	135-0311	200.00	2-7	7-11	E. W. Thompson & Son	Expense Office	7-9		
5	135-0312	200.00	7-7	7-11	"	"	7-9		
7	135-0313	997.00	9-14	9-30	Busch, Robert	General			
9	135-0314	79.00	10-24	11-6	U. G. School Co. Inc.	Mr. R. H. Smith			
11	135-0315	21.00	11-18	11-21	E. W. Thompson & Son	Charles E. Thompson			
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTS APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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17	235-517	1111.320-	1-29	3-3	General Ice Cream Corp.		1-31		
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1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	33-5011	277.24	3-13	Other Supply Co. Inc.	Briffenden Free Base	3-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER COUNTY APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	135-201	925.16	9-15	Calvin & Kramer, Inc.	Delivery Shop.		
2	135-203	12,202.-	9-24	E. H. Thompson, Inc.	Truck Repairing Shop.		
3	135-205	7,700.50	9-25	Arthur J. Smith & Co.	Truck Repairing Shop.		
7	135-207	5,272.-	9-25	J. A. Johnson, Inc.	Truck Repairing Shop.		
9	135-209	4,725.-	9-26	Arthur J. Smith & Co.	Truck Repairing Shop.		
11	135-211	7,700.50	9-26	Arthur J. Smith & Co.	Truck Repairing Shop.		
13	135-213	1,725.-	10-2	Arthur J. Smith & Co.	Truck Repairing Shop.		
15	135-215	3,500.-	10-5	C. B. Johnson, Inc.	Truck Repairing Shop.		
17	135-217	7,700.50	10-7	Arthur J. Smith & Co.	Truck Repairing Shop.		
19	135-219	2,220.-	10-12	Arthur J. Smith & Co.	Truck Repairing Shop.		
21	135-221	2,220.-	10-12	Arthur J. Smith & Co.	Truck Repairing Shop.		
23	135-223	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
25	135-225	6,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
27	135-227	1,725.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
29	135-229	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
31	135-231	5,272.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
33	135-233	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
35	135-235	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
37	135-237	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
39	135-239	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
41	135-241	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
43	135-243	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
45	135-245	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
47	135-247	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
49	135-249	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
51	135-251	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
53	135-253	2,220.-	10-16	Arthur J. Smith & Co.	Truck Repairing Shop.		
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BOOKEND OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED	LANCASTER COUNTY APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
1							
3							
5	135-105	2100 650.	12-30	Harvey Services Co. Inc.	Potomac Housing Project		
7	135-107	300	1-7	Dech Corp. L.P. - Harman, Inc.	Same	1-15	
9	135-108	2100 250.	1-26	Albany Engineering Co.	Area View Road		
11	135-111	1600	1-30	Dech Corp. L.P. - Harman, Inc.	Same	2-2	
13	135-115	15865.	2-5	1900 Eckert Co. Inc.	Harold E. K. Co.		
15	135-115	18662.	2-12	1900 Eckert Co. Inc.	Potomac Housing Authority	2-16	
17	135-117	1600	2-12	1900 Eckert Co. Inc.	Same	2-16	
19	135-119	292.	3-16	1900 Eckert Co. Inc.	Same	3-25	
21	135-121	94.	3-16	1900 Eckert Co. Inc.	Same	4-9	
23	135-123	2100 425.	4-6	1900 Eckert Co. Inc.	Same	2-21	
25	135-125	2100 32116	7-20	1900 Eckert Co. Inc.	Same		
27	135-127	1232.	4-16	1900 Eckert Co. Inc.	Same		
29	135-129	2800	4-16	1900 Eckert Co. Inc.	Same		
31	135-131	2800	4-16	1900 Eckert Co. Inc.	Same		
33	135-133	330.	5-4	1900 Eckert Co. Inc.	Same		
35	135-135	1500.	5-11	1900 Eckert Co. Inc.	Same		
37	135-137	964.	5-14	1900 Eckert Co. Inc.	Same		
39	135-139	1500.	5-15	1900 Eckert Co. Inc.	Same		
41	135-141	2800.	5-15	1900 Eckert Co. Inc.	Same		
43	135-143	2800.	5-21	1900 Eckert Co. Inc.	Same		
45	135-145	1225.	6-12	1900 Eckert Co. Inc.	Same		
47	135-147	2100 1250.	6-16	1900 Eckert Co. Inc.	Same		
49	135-149	1600.	6-16	1900 Eckert Co. Inc.	Same		
51	135-151	2100 200.	6-15	1900 Eckert Co. Inc.	Same		
53	135-153	1000.	6-16	1900 Eckert Co. Inc.	Same		
55	135-155	2100 55.	6-16	1900 Eckert Co. Inc.	Same		
57	135-157	1250.	6-24	1900 Eckert Co. Inc.	Same		
59	135-159	890.	6-25	1900 Eckert Co. Inc.	Same		
61	135-161	1800.	6-26	1900 Eckert Co. Inc.	Same		
63	135-163	8000.	7-2	1900 Eckert Co. Inc.	Same		
65	135-165	8800.	7-10	1900 Eckert Co. Inc.	Same		
67	135-167	2100 1500.	6-30	1900 Eckert Co. Inc.	Same		
69	135-169	550.	6-29	1900 Eckert Co. Inc.	Same		
71	135-171	2300.	7-17	1900 Eckert Co. Inc.	Same		
73	135-173	1100.	7-10	1900 Eckert Co. Inc.	Same		
75	135-175	27500.	6-16	1900 Eckert Co. Inc.	Same		
77	135-177	1600.	7-16	1900 Eckert Co. Inc.	Same		
79	135-179	6300.	7-17	1900 Eckert Co. Inc.	Same		
81	135-181	2800.	7-22	1900 Eckert Co. Inc.	Same		
83	135-183	2100 200.	8-4	1900 Eckert Co. Inc.	Same		
85	135-185	2100 200.	8-11	1900 Eckert Co. Inc.	Same		
87	135-187	4800.	8-12	1900 Eckert Co. Inc.	Same		
89	135-189	9500.	8-13	1900 Eckert Co. Inc.	Same		
91	135-191	3300.	8-13	1900 Eckert Co. Inc.	Same		
93	135-193	2100 100.	8-28	1900 Eckert Co. Inc.	Same		
95	135-195	2100 150.	8-28	1900 Eckert Co. Inc.	Same		
97	135-197	3600.	9-15	1900 Eckert Co. Inc.	Same		
99	135-199	500.	9-18	1900 Eckert Co. Inc.	Same		

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		Date	DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value				With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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95	145-CBS	14,000 -		12-10	1-5	Wiggle - Linton Co. Pa.	Mary Snodgrass-Bussart, Hesp.			01063278
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	Month	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-09511	277 46-	1-29	2-9	Thymer-Laird Corp.	Thymer-Laird Corp. Street Hwy	8-5		
2	135-49211	277 112 60	6-12	6-22	J.H. Buckwalter Inc.	Edinboro Hwy	6-22		
3	135-17111	500-	7-17	7-24	Edinboro Training	Edinboro	7-24		
4	135-17211	450-	8-12	8-17	Edinboro Training	Edinboro	8-17		
5	135-08511	129-	9-2	9-4	Thymer-Laird Corp.	Edinboro Hwy	8-14		
6	135-21911	117 852-	10-76	11-2	J.H. Buckwalter Inc.	Edinboro Hwy	11-2		
7	135-16111	700-	11-11	11-16	Edinboro Training	Edinboro	11-16		
8	135-24911	214-	12-17	12-21	Edinboro Training	Edinboro	12-21		
9	135-07511	117 110 30	12-21	12-21	Edinboro Training	Edinboro	12-21		
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BUREAU OF CONSTRUCTION

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	135-401	5467.	11-30	34 Buchanan Co.	Plastering			
3	135-402	4951-	12-2	12-2				
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7	135-407	3111-	12-15	Mechanical Contractors Corp.	Boys' Club Addition			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-301	945	5-22	6-2	6-2	Rich. Murch	Guard at bank	✓		
3	135-303	975	4-12	8-20	8-20	Griffin, Ely, Co.	Electricity both ends	✓	5-31	
5	135-305	2771.62	5-4	5-11	5-11	Shaver, Ben. Co.	Shaver		5-9	
7	135-307	649	5-5	5-18	5-18	Shaver & Krenner, Inc.	Shaving the pit		5-16	
9	135-309	275	5-9	5-18	5-18	W. H. Miles, Mfg. Co.	New 2nd St. with Shaver		5-16	
11	135-311	293	5-13	5-18	5-18	Shaver & Krenner, Inc.	Shaver		5-16	
13	135-313	1540	5-12	5-18	5-18	Shaver & Krenner, Inc.	Shaver		5-16	
15	135-315	8400	5-12	5-18	5-18	Shaver & Krenner, Inc.	Shaver		5-16	
17	135-317	4600	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
19	135-319	1825	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
21	135-321	2740	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
23	135-323	2979	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
25	135-325	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
27	135-327	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
29	135-329	876	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
31	135-331	2900	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
33	135-333	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
35	135-335	876	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
37	135-337	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
39	135-339	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
41	135-341	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
43	135-343	700	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
45	135-345	700	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
47	135-347	400	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
49	135-349	200	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
51	135-351	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
53	135-353	700	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
55	135-355	591	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
57	135-357	1187	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
59	135-359	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
61	135-361	1323	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
63	135-363	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
65	135-365	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
67	135-367	1000	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
69	135-369	1000	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
71	135-371	6100	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
73	135-373	2200	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
75	135-375	766	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
77	135-377	2158	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
79	135-379	1383	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
81	135-381	700	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
83	135-383	4274	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
85	135-385	2771.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
87	135-387	900	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
89	135-389	623	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
91	135-391	2396	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
93	135-393	1312	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
95	135-395	2021.62	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
97	135-397	1176	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	
99	135-399	940	5-27	5-27	5-27	Shaver & Krenner, Inc.	Shaver		5-16	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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55	125-255	2171 1000	12-28	1-4	E. D. Jones Corp.	League	12-31		
57	125-257	8766	12-23	1-4	Thurman Corp.	League	12-31		
59	125-259	88	12-21	1-4	W. W. Jones Corp.	League	12-31		
61	125-261	1642	1-8	1-5	W. W. Jones Corp.	League	1-13		
63	125-263	125	1-19	1-27	W. W. Jones Corp.	League	1-27		
65	125-265	14174	1-24	3-12	W. W. Jones Corp.	League	3-9		
67	125-267	4522	1-14	1-21	W. W. Jones Corp.	League	1-21		
69	125-269	2450	1-14	1-21	W. W. Jones Corp.	League	1-21		
71	125-271	6150	1-15	1-21	W. W. Jones Corp.	League	1-21		
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75	125-275	14174	1-29	2-4	W. W. Jones Corp.	League	2-4		
77	125-277	1117 1786	2-2	2-5	W. W. Jones Corp.	League	2-5		
79	125-279	2171 1620	2-25	3-2	W. W. Jones Corp.	League	3-1		
81	125-281	4522	2-26	3-4	W. W. Jones Corp.	League	3-2		
83	125-283	3880	2-24	3-4	W. W. Jones Corp.	League	3-2		
85	125-285	475	2-24	3-4	W. W. Jones Corp.	League	3-2		
87	125-287	2450	2-16	3-24	W. W. Jones Corp.	League	3-24		
89	125-289	6892	3-25	3-31	W. W. Jones Corp.	League	3-24		
91	125-291	4522	3-12	3-13	W. W. Jones Corp.	League	3-24		
93	125-293	2450	3-15	3-23	W. W. Jones Corp.	League	3-24		
95	125-295	1117 325	3-21	3-24	W. W. Jones Corp.	League	3-24		
97	125-297	1250	3-28	3-31	W. W. Jones Corp.	League	3-24		
99	125-299	576	3-29	4-4	W. W. Jones Corp.	League	3-24		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	DATE OF ORDER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	135-00341	1363	2-19	2-25	E. J. Cunningham & Son	North Lancaster Logging Co.			
2	135-00341	700 25	2-29	3-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
3	135-00341	700 25	3-12	3-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
5	135-00341	700 25	3-12	3-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
7	135-00341	908	4-12	4-12	E. J. Cunningham & Son	North Lancaster Logging Co.			
9	135-00341	4278	4-27	4-27	E. J. Cunningham & Son	North Lancaster Logging Co.			
11	135-00341	700 25	4-27	4-27	E. J. Cunningham & Son	North Lancaster Logging Co.			
13	135-00341	700 360	5-7	5-7	E. J. Cunningham & Son	North Lancaster Logging Co.			
15	135-00341	846	6-2	6-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
17	135-00341	92	5-31	6-17	E. J. Cunningham & Son	North Lancaster Logging Co.			
19	135-00341	120110	5-31	6-17	E. J. Cunningham & Son	North Lancaster Logging Co.			
21	135-00341	241	6-8	6-20	E. J. Cunningham & Son	North Lancaster Logging Co.			
23	135-00341	2100 300	6-28	7-7	E. J. Cunningham & Son	North Lancaster Logging Co.			
25	135-00341	151101	8-28	10-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
27	135-00341	11616	9-28	10-2	E. J. Cunningham & Son	North Lancaster Logging Co.			
29	135-00341	340	11-10	11-21	E. J. Cunningham & Son	North Lancaster Logging Co.			
31	135-00341	129	12-12	12-19	E. J. Cunningham & Son	North Lancaster Logging Co.			
33	135-00341	115	12-12	12-19	E. J. Cunningham & Son	North Lancaster Logging Co.			
35	135-00341	470	12-12	12-19	E. J. Cunningham & Son	North Lancaster Logging Co.			
37	135-00341	80	12-12	12-19	E. J. Cunningham & Son	North Lancaster Logging Co.			
39	135-00341	725	12-12	12-19	E. J. Cunningham & Son	North Lancaster Logging Co.			
41	135-00341	850	12-15	12-21	E. J. Cunningham & Son	North Lancaster Logging Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-001	13,384.-	8-22	McCormack Construction Co.	General Bldg. Co.			
3	235-003	920.-	8-22	Williamson Construction Co.	General Bldg. Co.			
5	235-005	920.-	8-24	Williamson Construction Co.	General Bldg. Co.			
7	235-007	590.-	8-24	Williamson Construction Co.	General Bldg. Co.			
9	235-009	1190.-	8-25	Williamson Construction Co.	General Bldg. Co.			
11	235-011	90.-	8-25	Williamson Construction Co.	General Bldg. Co.			
13	235-013	1800.-	8-29	Williamson Construction Co.	General Bldg. Co.			
15	235-015	1250.-	8-6	Williamson Construction Co.	General Bldg. Co.			
17	235-017	2400.-	8-12	Williamson Construction Co.	General Bldg. Co.			
19	235-019	1050.-	8-12	Williamson Construction Co.	General Bldg. Co.			
21	235-021	900.-	8-12	Williamson Construction Co.	General Bldg. Co.			
23	235-023	1850.-	8-25	Williamson Construction Co.	General Bldg. Co.			
25	235-025	1850.-	8-25	Williamson Construction Co.	General Bldg. Co.			
27	235-027	850.-	8-25	Williamson Construction Co.	General Bldg. Co.			
29	235-029	2000.-	10-6	Williamson Construction Co.	General Bldg. Co.			
31	235-031	2400.-	10-11	Williamson Construction Co.	General Bldg. Co.			
33	235-033	2500.-	10-12	Williamson Construction Co.	General Bldg. Co.			
35	235-035	1020.-	10-25	Williamson Construction Co.	General Bldg. Co.			
37	235-037	2400.-	10-26	Williamson Construction Co.	General Bldg. Co.			
39	235-039	2270.-	11-2	Williamson Construction Co.	General Bldg. Co.			
41	235-041	170.-	11-2	Williamson Construction Co.	General Bldg. Co.			
43	235-043	2800.-	11-14	Williamson Construction Co.	General Bldg. Co.			
45	235-045	2100.-	11-24	Williamson Construction Co.	General Bldg. Co.			
47	235-047	1000.-	12-11	Williamson Construction Co.	General Bldg. Co.			
49	235-049	210.-	12-11	Williamson Construction Co.	General Bldg. Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
3									
5	135-441	2177.550	12-20	1-9	Latent Trade Inc.	Wagner Dr. House			
7									
9	135-440	2177.300	12-20	1-11	Latent Trade Inc.	Same			
11	135-441	230	1-5	1-11	R.O. Packman Co.	Keller Morris House Lot			
13	135-443	75	1-6	1-11	Wagner Dr. House	Same			
15	135-445	8300	1-6	1-16	J.D. Webb Co. Inc.	24 State High	1-13		
17	135-447	61	1-10	1-18	Wagner Dr. House	Same	1-16		
19	135-449	2445	1-12	1-18	Wagner Dr. House	Same	1-16		
21	135-451	2445	1-23	1-20	Wagner Dr. House	Same	1-26		
23	135-453	2177.25	1-20	2-2	Wagner Dr. House	Same			
25	135-455	2177.20	1-21	2-2	Wagner Dr. House	Same			
27									
29	135-459	115	2-10	2-16	R.O. Packman Co.	R.O. 2 Field House			
31	135-461	840	2-2	2-10	Wagner Dr. House	Same			
33	135-463	3275	2-2	2-10	Wagner Dr. House	Same			
35	135-465	900	2-2	2-10	Wagner Dr. House	Same			
37	135-467	225	2-2	2-10	Wagner Dr. House	Same			
39	135-469	2177.20	2-10	2-10	Wagner Dr. House	Same			
41	135-471	100	2-16	2-20	Wagner Dr. House	Same	2-17		
43	135-473	2920	2-20	2-27	Wagner Dr. House	Same			
45	135-475	245	2-28	2-28	Wagner Dr. House	Same	2-30		
47	135-477	120	2-28	2-28	Wagner Dr. House	Same	2-30		
49	135-479	1300	2-28	2-28	Wagner Dr. House	Same			
51	135-481	120	2-28	2-28	Wagner Dr. House	Same			
53	135-483	120	2-28	2-28	Wagner Dr. House	Same			
55	135-485	120	2-28	2-28	Wagner Dr. House	Same			
57	135-487	120	2-28	2-28	Wagner Dr. House	Same			
59	135-489	120	2-28	2-28	Wagner Dr. House	Same			
61	135-491	120	2-28	2-28	Wagner Dr. House	Same			
63	135-493	120	2-28	2-28	Wagner Dr. House	Same			
65	135-495	120	2-28	2-28	Wagner Dr. House	Same			
67	135-497	120	2-28	2-28	Wagner Dr. House	Same			
69	135-499	120	2-28	2-28	Wagner Dr. House	Same			
71	135-501	120	2-28	2-28	Wagner Dr. House	Same			
73	135-503	120	2-28	2-28	Wagner Dr. House	Same			
75	135-505	120	2-28	2-28	Wagner Dr. House	Same			
77	135-507	120	2-28	2-28	Wagner Dr. House	Same			
79	135-509	120	2-28	2-28	Wagner Dr. House	Same			
81	135-511	120	2-28	2-28	Wagner Dr. House	Same			
83	135-513	120	2-28	2-28	Wagner Dr. House	Same			
85	135-515	120	2-28	2-28	Wagner Dr. House	Same			
87	135-517	120	2-28	2-28	Wagner Dr. House	Same			
89	135-519	120	2-28	2-28	Wagner Dr. House	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	125-295112	50.	3-2	Myers-Deane Corp.	Myers-Deane Corp. - Hospital			
2	125-295114	50.	3-2	"	"			
3	125-295115	2171.33	3-24	"	"			
4	125-295116	2171.33	3-24	"	"			
5	125-295117	2171.33	3-24	"	"			
6	125-295118	2171.33	3-24	"	"			
7	125-295119	2171.33	3-24	"	"			
8	125-295120	2171.33	3-24	"	"			
9	125-295121	2171.33	3-24	"	"			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTINUING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-101	57.500-	6-29	M. K. Brown - Stone Srs.	Supply Medical Center Supplies	2-3	8-21	8-22
3	235-102	190-	7-1	Capital Equipment Co.	Supply - Stone Srs.	2-3		
5	235-105	200.000-	7-6	Capital Equipment Co.	Supply - Stone Srs.	2-3		
7	235-107	30.25-	7-11	Capital Equipment Co.	Supply - Stone Srs.	2-3		
9	235-109	1000.450-	7-13	Capital Equipment Co.	Supply - Stone Srs.	2-3		
11	235-111	1000.10-	7-16	Capital Equipment Co.	Supply - Stone Srs.	2-3		
13	235-113	200-	8-20	Capital Equipment Co.	Supply - Stone Srs.	2-3		
15	235-115	1000.100-	8-13	Capital Equipment Co.	Supply - Stone Srs.	2-3		
17	235-117	540-	11-6	Capital Equipment Co.	Supply - Stone Srs.	2-3		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE OF CONTRACT	CONTRACT		CREDIT APPROVED		LANCASTER COUNCIL APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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50	235-051	805-	1-10	W. J. George Co.	Cambridge Valley National Bank	1-12		
51	235-052	2177	1-25	W. J. George Co.	Cambridge Valley National Bank	1-26		
52	235-053	802-	2-5	W. J. George Co.	Cambridge Valley National Bank	2-8		
53	235-054	1545-	2-9	W. J. George Co.	Cambridge Valley National Bank	2-11		
54	235-055	1811-	3-12	W. J. George Co.	Cambridge Valley National Bank	3-13		
55	235-056	240-	3-12	W. J. George Co.	Cambridge Valley National Bank	3-13		
56	235-057	1160-	3-26	W. J. George Co.	Cambridge Valley National Bank	3-27		
57	235-058	7020-	3-6	W. J. George Co.	Cambridge Valley National Bank	3-7		
58	235-059	2450-	3-7	W. J. George Co.	Cambridge Valley National Bank	3-8		
59	235-060	1950-	3-16	W. J. George Co.	Cambridge Valley National Bank	3-17		
60	235-061	2500-	3-27	W. J. George Co.	Cambridge Valley National Bank	3-28		
61	235-062	412-	4-3	W. J. George Co.	Cambridge Valley National Bank	4-4		
62	235-063	53518-	4-3	W. J. George Co.	Cambridge Valley National Bank	4-4		
63	235-064	4902-	4-11	W. J. George Co.	Cambridge Valley National Bank	4-12		
64	235-065	2400-	4-11	W. J. George Co.	Cambridge Valley National Bank	4-12		
65	235-066	1215-	4-18	W. J. George Co.	Cambridge Valley National Bank	4-19		
66	235-067	7177	4-19	W. J. George Co.	Cambridge Valley National Bank	4-20		
67	235-068	1230-	5-9	W. J. George Co.	Cambridge Valley National Bank	5-10		
68	235-069	300-	5-23	W. J. George Co.	Cambridge Valley National Bank	5-24		
69	235-070	5400-	6-21	W. J. George Co.	Cambridge Valley National Bank	6-22		
70	235-071	2451-	6-21	W. J. George Co.	Cambridge Valley National Bank	6-22		
71	235-072	500-	6-25	W. J. George Co.	Cambridge Valley National Bank	6-26		
72	235-073	3400-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
73	235-074	3400-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
74	235-075	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
75	235-076	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
76	235-077	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
77	235-078	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
78	235-079	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
79	235-080	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
80	235-081	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
81	235-082	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
82	235-083	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
83	235-084	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
84	235-085	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
85	235-086	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
86	235-087	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
87	235-088	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
88	235-089	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
89	235-090	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
90	235-091	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
91	235-092	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
92	235-093	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
93	235-094	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
94	235-095	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
95	235-096	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
96	235-097	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
97	235-098	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
98	235-099	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		
99	235-100	150-	6-28	W. J. George Co.	Cambridge Valley National Bank	6-29		

1962

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER APPROVED
	Number	Value		With... (Charged To)	For... (Job Name)		
1	135-315-X1	\$1,000.00	6-22	U. Y. Robert Company, Inc.	County National Bank	6-21	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-001	149.00	1-4	1-7	Adm. & Gen. Serv.	Registration Plant		1-10	1-12
3	235-003	13.00	1-4	1-7	Thames Valley Tech. Serv.	Shawford Office Bldg.			
5	235-005	14.98	1-4	1-7	Thames Valley Tech. Serv.	North Hill School			
7	235-007	21.10	1-4	1-7	Thames Valley Tech. Serv.	Thames Valley Community College			
9	235-009	24.80	1-11	1-17	M. K. Brown & Sons, Inc.	Greenville Park Dr. High School		1-14	
11	235-011	5.18	1-4	1-7	Black Plumbing & Heating	Manitowishippi High School		1-6	
13	235-013	4.25	1-4	1-7	Hammond-Wickham & Sons, Inc.	Walden Improvement Store		1-6	
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29	235-029	1,124	1-20	1-25	Thames Valley Tech. Serv.	Thames Valley State of Pa. Bldg.		1-24	
31	235-031	2,707	1-20	1-25	Thames Valley Tech. Serv.	Colonie Center		1-24	
33	235-033	2,580	1-16	1-20	Thames Valley Tech. Serv.	St. Thomas Hospital		1-17	
35	235-035	346	2-7	2-10	Thames Valley Tech. Serv.	St. Thomas Hospital		2-9	
37	235-037	742	2-9	2-14	Thames Valley Tech. Serv.	Thames Valley Methodist Church		2-10	
39	235-039	2,447	2-15	2-21	Thames Valley Tech. Serv.	Thames Valley Methodist Church		2-18	
41	235-041	522	2-16	2-21	Thames Valley Tech. Serv.	Thames Valley Methodist Church		2-18	
43	235-043	839	2-16	2-21	Thames Valley Tech. Serv.	Thames Valley Methodist Church		2-18	
45	235-045	1,300	3-3	3-8	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-7	
47	235-047	685	3-14	3-17	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-15	
49	235-049	525	3-22	3-24	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-21	
51	235-051	5,715	3-24	3-28	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-21	
53	235-053	6,210	3-17	3-19	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-17	
55	235-055	16,000	3-11	3-19	Thames Valley Tech. Serv.	Thames Valley Methodist Church		3-17	
57	235-057	352	5-27	6-8	Thames Valley Tech. Serv.	Thames Valley Methodist Church		6-6	
59	235-059	1,600	7-11	7-14	Thames Valley Tech. Serv.	Thames Valley Methodist Church		7-12	
61	235-061	2,600	7-11	7-14	Thames Valley Tech. Serv.	Thames Valley Methodist Church		7-12	
63	235-063	12,344	7-26	8-16	Thames Valley Tech. Serv.	Thames Valley Methodist Church		8-15	
65	235-065	2,550	7-26	8-16	Thames Valley Tech. Serv.	Thames Valley Methodist Church		8-15	
67	235-067	6,000	7-26	8-16	Thames Valley Tech. Serv.	Thames Valley Methodist Church		8-15	
69	235-069	10,200	7-26	8-16	Thames Valley Tech. Serv.	Thames Valley Methodist Church		8-15	
71	235-071	5,100	8-23	8-29	Thames Valley Tech. Serv.	Thames Valley Methodist Church		8-26	
73	235-073	382,000	9-29	10-3	Thames Valley Tech. Serv.	Thames Valley Methodist Church		10-18	
75	235-075	3,800	10-1	10-6	Thames Valley Tech. Serv.	Thames Valley Methodist Church		10-5	
77	235-077	400	10-1	10-6	Thames Valley Tech. Serv.	Thames Valley Methodist Church		10-5	
79	235-079	740	10-1	10-6	Thames Valley Tech. Serv.	Thames Valley Methodist Church		10-5	
81	235-081	646	10-20	10-25	Thames Valley Tech. Serv.	Thames Valley Methodist Church		10-24	
83	235-083	116.77	11-17	12-6	Thames Valley Tech. Serv.	Thames Valley Methodist Church		12-5	
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1968

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Date	With.. (Charged To)	For.. (Job Name)	District Office	
1	235019X1	520.-	12-7	M. Kester - Special Sec.	Lancasterburg High School	12-7	✓	
3	235003X1	14.93 -	12-10	W. R. King - High School	Lancasterburg High School	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	235-101	450 -	4-6	Robert L. Phipps Co. Bldg.	22 N. St. Bldg. Co.	✓	✓
3	235-103	529 -	4-14	J. G. Antick & Son	Sam. W. B. Bldg. Co.	✓	✓
5	235-105	848 -	4-14	Wingfield Bros. Bldg. & Bldg.	McDonnell & Sons Bldg. Co.	✓	✓
7	235-107	377 50 -	4-21	J. W. Phipps & Co.	Wingfield Bros. Bldg. Co.	✓	✓
9	235-109	7250 -	6-2	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
11	235-111	420 -	5-4	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
13	235-113	684 -	5-5	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
15	235-115	2620 -	5-5	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
17	235-117	8744 -	5-9	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
19	235-119	3577 -	5-9	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
21	235-121	1675 -	5-17	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
23	235-123	3244 -	5-19	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
25	235-125	844 -	5-26	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
27	235-127	14500 -	6-2	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
29	235-129	14880 -	6-6	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
31	235-131	14500 -	6-16	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
33	235-133	7450 -	6-27	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
35	235-135	300 1180 -	6-30	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
37	235-137	4200 -	7-15	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
39	235-139	300 -	7-15	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
41	235-141	19665 -	8-25	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
43	235-143	15500 -	8-25	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
45	235-145	4840 -	8-21	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
47	235-147	14500 -	8-1	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
49	235-149	260 110 48	8-1	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
51	235-151	1381 -	8-4	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
53	235-153	1300 -	8-1	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
55	235-155	2250 -	8-15	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
57	235-157	325 -	8-15	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
59	235-159	1250 -	8-17	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
61	235-161	260 841 -	8-17	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
63	235-163	350 -	8-24	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
65	235-165	2340 -	8-21	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
67	235-167	815 -	9-11	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
69	235-169	2980 -	9-7	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
71	235-171	1985 -	9-6	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
73	235-173	1990 -	9-6	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
75	235-175	1900 -	11-15	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
77	235-177	6874 -	11-1	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
79	235-179	4110 11 51	11-20	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
81	235-181	54 500 -	11-22	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
83	235-183	260 -	11-24	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
85	235-185	2200 -	11-24	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
87	235-187	19200 -	12-5	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
89	235-189	200 520 -	12-18	Edwards & Brannan Co.	Michigan Bldg. Co.	✓	✓
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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84	235-055	150	1-14	State Police	State Police			
85	235-057	975.00	1-16	Comptroller P.H. & H. Co.	Comptroller P.H. & H. Co.			
86	235-059	10,450	1-17	State Police	State Police			
87	235-061	525	1-18	State Police	State Police			
88	235-063	434.43	1-19	State Police	State Police			
89	235-065	149.33	1-20	State Police	State Police			
90	235-067	149.33	1-21	State Police	State Police			
91	235-069	149.33	1-22	State Police	State Police			
92	235-071	149.33	1-23	State Police	State Police			
93	235-073	149.33	1-24	State Police	State Police			
94	235-075	149.33	1-25	State Police	State Police			
95	235-077	149.33	1-26	State Police	State Police			
96	235-079	149.33	1-27	State Police	State Police			
97	235-081	149.33	1-28	State Police	State Police			
98	235-083	149.33	1-29	State Police	State Police			
99	235-085	149.33	1-30	State Police	State Police			

Albany

1968

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1				LANCASTER					
2	235-203	1000	5-31	6-4	Therapy & Wood-Lane Ave.	E. B. Williams-Lake	6-3		
3	235-205	49.00	6-21	7-3	Q. M. F. R. Co.	State Police Academy		7-5	7-24
7	235-207	5850	7-22	8-15	Mr. Brown School	Missouri Building Engineering			
9	235-209	1259	9-11	9-18	Mr. Dilling	St. Edward's School			
11	235-211	217	8-20	8-22	Bureau of Municipal Administration	Mr. Williams-School	8-21		
13	235-213	2146	9-3	9-18	General & B. B. Co.	Contract for the State of the Bureau	7-16		
15	235-215	2610	9-18	9-22	Wagner & Nelson	Building Office	9-20		
17	235-217	3863	9-25	10-1	W. B. Fuller, President, N.Y.	High School	9-30		
19	235-219	4586	11-17	10-22	Harold A. S. S. S. S. S.	High School			
21	235-221	830	10-18	10-22	Wm. F. Dr. S. S. S.	High School	10-21		
23	235-223	249.00	10-18	10-22	Commuting Fund Co.	Commuting School	10-21		
25	235-225	2413.38	10-24	11-1	General & B. B. Co.	Commuting School	10-21		
27	235-227	36	11-4	11-11	General & B. B. Co.	Commuting School	11-7		
29	235-229	259	11-6	11-11	General & B. B. Co.	Commuting School	11-8		
31	235-231	82.50	11-13	11-21	Commuting School	Commuting School	11-22		11-26
33	235-233	1000	11-22	11-29	Commuting School	Commuting School	11-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE PAID AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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91	235-191	1260-	1-26	1-20	Complete Pkg. & Key Co.	Wichita County School	1-29		
92	235-192	24,526-	3-8	3-11	The Vreeland Co.	Wichita County School			
93	235-193	24,526-	4-19	4-24	Wichita County School	Wichita County School			
94	235-194	2750-	4-24	5-6	Wichita County School	Wichita County School			
95	235-195	2750-	4-24	5-6	Wichita County School	Wichita County School			
96	235-196	2750-	4-24	5-6	Wichita County School	Wichita County School			
97	235-197	2750-	4-24	5-6	Wichita County School	Wichita County School			
98	235-198	2750-	4-24	5-6	Wichita County School	Wichita County School			
99	235-199	2750-	4-24	5-6	Wichita County School	Wichita County School			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235115X1	150-	2-21	2-26	Compton Pkg. & Mfg.	Catalina High School	2-23		
2	235115X1	279-	3-5	3-11	Compton Pkg. & Mfg.	Shannon Elementary School	3-12		
3	235115X1	1675-	3-15	3-25	Compton Pkg. & Mfg.	Home	3-22		
4	235115X1	480-	4-9	4-22	Compton Pkg. & Mfg.	Public Admin. School	4-18		
5	235115X1	25-	4-29	5-5	Compton Pkg. & Mfg.	Public Admin. School	5-3		
6	235115X1	850-	6-14	6-19	Compton Pkg. & Mfg.	Public Admin. School	6-17		
7	235115X1	95-	7-15	7-24	Compton Pkg. & Mfg.	Public Admin. School	7-22		
8	235115X1	277-	8-9	8-13	Compton Pkg. & Mfg.	Public Admin. School	8-12		
9	235115X1	277 1/2	7-14	8-15	Compton Pkg. & Mfg.	Public Admin. School	8-13		
10	235115X1	277 1/2	7-21	8-15	Compton Pkg. & Mfg.	Public Admin. School	8-13		
11	235115X1	145-	8-20	8-22	Compton Pkg. & Mfg.	Public Admin. School	8-21		
12	235115X1	945-	8-26	8-30	Compton Pkg. & Mfg.	Public Admin. School	8-29		
13	235115X1	200-	9-20	9-24	Compton Pkg. & Mfg.	Public Admin. School	9-23		
14	235115X1	277 1/2	9-26	10-1	Compton Pkg. & Mfg.	Public Admin. School	9-30		
15	235115X1	277 1/2	9-25	10-1	Compton Pkg. & Mfg.	Public Admin. School	9-30		
16	235115X1	277 1/2	10-29	11-1	Compton Pkg. & Mfg.	Public Admin. School	11-30		
17	235115X1	277 1/2	12-10	12-20	Compton Pkg. & Mfg.	Public Admin. School	12-18		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-301	720 -	10-1	J.G. Haffelich Inc.	Print Shop - Fire Station	10-2		
3	235-303	14 750 -	10-7	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.			
5	235-305	795 -	10-8	Gray's, Lancaster, Pa.	Gray's, Lancaster, Pa.	10-24		
7	235-307	720 -	10-16	J.G. Haffelich Inc.	Dr. J.G. Haffelich, Phila.	10-20		
9	235-309	570 -	11-7	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	11-10		
11	235-311	2575 -	10-21	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	10-24		
13	235-313	410 -	10-22	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	10-24		
15	235-315	7600 -	10-24	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	10-24		
17	235-317	247 428 -	11-3	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	11-5		
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21	235-321	2290 -	11-14	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.	11-17		
23	235-323	813 -	11-17	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.			
25	235-325	225 -	12-10	Throckmold, Lancaster, Pa.	Throckmold, Lancaster, Pa.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	Revised at Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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35	235-235	5910	12-20		J. N. Spiller Co.	27-21 Central Engineering			
37	235-237	5910	1-31		J. N. Spiller Co.	Central Engineering			
39	235-239	1616	2-7		Monaco Inc.	Monaco			
41	235-241	11,650	1-31		Monaco Inc.	Monaco			
43	235-243	1929	7-16		M. Kramer & Son Inc.	Spauld School			
45	235-245	200	3-26		Harper - Ebert	Spauld School			
47	235-247	200	3-12		Harper - Ebert	Spauld School			
49	235-249	4520	3-24		Harper - Ebert	Spauld School			
51	235-251	3421	4-21		Harper - Ebert	Spauld School			
53	235-253	242	5-9		Harper - Ebert	Spauld School			
55	235-255	280	5-9		Harper - Ebert	Spauld School			
57	235-257	555	5-18		Harper - Ebert	Spauld School			
59	235-259	668	5-16		Harper - Ebert	Spauld School			
61	235-261	430	6-11		Harper - Ebert	Spauld School			
63	235-263	200	6-23		Harper - Ebert	Spauld School			
65	235-265	2600	5-26		Harper - Ebert	Spauld School			
67	235-267	175	6-5		Harper - Ebert	Spauld School			
69	235-269	2550	6-9		Harper - Ebert	Spauld School			
71	235-271	30285	6-13		Harper - Ebert	Spauld School			
73	235-273	6715	6-13		Harper - Ebert	Spauld School			
75	235-275	2290	7-9		Harper - Ebert	Spauld School			
77	235-277	16,450	7-14		Harper - Ebert	Spauld School			
79	235-279	250	7-25		Harper - Ebert	Spauld School			
81	235-281	2000	8-8		Harper - Ebert	Spauld School			
83	235-283	674	8-8		Harper - Ebert	Spauld School			
85	235-285	2,000	9-8		Harper - Ebert	Spauld School			
87	235-287	300	8-18		Harper - Ebert	Spauld School			
89	235-289	22,000	8-25		Harper - Ebert	Spauld School			
91	235-291	2,350	9-12		Harper - Ebert	Spauld School			
93	235-293	17,100	9-12		Harper - Ebert	Spauld School			
95	235-295	4,900	9-12		Harper - Ebert	Spauld School			
97	235-297	925	9-12		Harper - Ebert	Spauld School			
99	235-299	1560	10-1		Harper - Ebert	Spauld School			

1969

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE 16.00 AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	2352301	261	3-24	Guyard, Inc.	Refrigeration Plant	3-2	
3	2350011	200 104 10	3-26	Refrigeration Plant	Refrigeration Plant	3-28	
5	2351871	200 125	3-25	Refrigeration Plant	Refrigeration Plant	3-28	
7	2350031	953	5-9	Refrigeration Plant	Refrigeration Plant	5-12	
9	2350031	66	5-9	Refrigeration Plant	Refrigeration Plant	5-12	
11	2350031	2094	5-9	Refrigeration Plant	Refrigeration Plant	5-12	
13	2350031	71	5-9	Refrigeration Plant	Refrigeration Plant	5-12	
15	2350031	2764	5-9	Refrigeration Plant	Refrigeration Plant	5-12	
17	2350031	11,528	5-9	Refrigeration Plant	Refrigeration Plant	5-20	
19	2350031	320	5-19	Refrigeration Plant	Refrigeration Plant	5-20	
21	2350031	97	5-19	Refrigeration Plant	Refrigeration Plant	5-20	
23	2350031	246	5-19	Refrigeration Plant	Refrigeration Plant	5-20	
25	2350031	4,291 23	5-19	Refrigeration Plant	Refrigeration Plant	5-20	
27	2350031	154	6-6	Refrigeration Plant	Refrigeration Plant	6-9	
29	2350031	71 156 16	8-12	Refrigeration Plant	Refrigeration Plant	8-15	
31	2350031	71 401 6	8-12	Refrigeration Plant	Refrigeration Plant	8-15	
33	2350031	1953	9-26	Refrigeration Plant	Refrigeration Plant	10-14	
35	2350031	2441	10-10	Refrigeration Plant	Refrigeration Plant	10-14	
37	2350031	765	10-10	Refrigeration Plant	Refrigeration Plant	10-14	
39	2350031	12450	10-12	Refrigeration Plant	Refrigeration Plant	10-20	
41	2350031	492	10-12	Refrigeration Plant	Refrigeration Plant	10-20	
43	2350031	1519	10-12	Refrigeration Plant	Refrigeration Plant	10-20	
45	2350031	844	10-12	Refrigeration Plant	Refrigeration Plant	10-20	
47	2350031	2793	10-12	Refrigeration Plant	Refrigeration Plant	10-20	
49	2350031	120	10-24	Refrigeration Plant	Refrigeration Plant	10-27	
51	2350031	200 2895	11-5	Refrigeration Plant	Refrigeration Plant	11-6	
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235-401	6205-	10-21	11-27	Langley Bldg. Co. Inc.	Upgraded Bldg. Central School			
3	235-403	980-	10-29	11-28	Wm. J. Brackley & Son, Inc.	Upgraded Bldg. Central School			
5	235-405	1290-	11-20	11-25	Wm. J. Brackley & Son, Inc.	Upgraded Bldg. Central School			
7	235-407	2170-	11-13	11-17	G. M. Butler Co. Inc.	Upgraded Bldg. Central School			
9	235-409	2170-	11-13	11-17	Wm. J. Brackley & Son, Inc.	Upgraded Bldg. Central School			
11	235-411	222-	11-13	11-17	Palisades Co. Inc.	Upgraded Bldg. Central School			
13	235-413	1450-	11-18	11-25	W. Kraus & Son, Inc.	Upgraded Bldg. Central School			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	DATE RECEIVED	DATE LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
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19	235219	2290 -	1-6	1-19	W. J. Standard Ice Corp.	Massachusetts Foundation of America	1-15	
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27	235227	450 -	1-2	1-9	J. A. Sawyer Co. Inc.	Capital Hill Senior Center		
29	235229	648 -	1-6	1-9	J. A. Sawyer Co. Inc.	Capital Hill Senior Center	1-8	
31	235231	40 -	1-14	1-29	J. A. Sawyer Co. Inc.	Capital Hill Senior Center	1-16	
33	235233	840 -	1-14	1-29	W. J. Standard Ice Corp.	Capital Hill Senior Center	1-26	
35	235235	13,185 -	1-14	2-9	W. J. Standard Ice Corp.	Capital Hill Senior Center		
37	235237	5087 -	1-22	1-29	J. A. Sawyer Co. Inc.	Capital Hill Senior Center		
39	235239	6279 -	1-16	1-27	J. A. Sawyer Co. Inc.	Capital Hill Senior Center		
41	235241	5833 -	2-11	2-17	J. A. Sawyer Co. Inc.	Capital Hill Senior Center		
43	235243	5520 -	2-23	3-20	J. A. Sawyer Co. Inc.	Capital Hill Senior Center		
45								
47	235247	238,250 -	2-12	3-10	W. J. Standard Ice Corp.	Capital Hill Senior Center	3-23	3-27
49	235249	580 -	3-10	3-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	3-26	
51	235251	2885 -	3-10	3-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	3-26	
53	235253	20,500 -	3-27	4-20	W. J. Standard Ice Corp.	Capital Hill Senior Center		
55	235255	10,500 -	4-15	4-20	W. J. Standard Ice Corp.	Capital Hill Senior Center	4-17	
57	235257	2,510 -	4-15	4-20	W. J. Standard Ice Corp.	Capital Hill Senior Center	4-17	
59	235259	4,120 -	4-15	4-20	W. J. Standard Ice Corp.	Capital Hill Senior Center	4-17	
61	235261	5,560 -	4-24	4-20	W. J. Standard Ice Corp.	Capital Hill Senior Center	4-17	
63	235263	210 -	6-3	6-8	W. J. Standard Ice Corp.	Capital Hill Senior Center	6-5	
65	235265	684 -	6-16	6-25	W. J. Standard Ice Corp.	Capital Hill Senior Center	6-20	
67	235267	11,250 -	6-15	6-24	W. J. Standard Ice Corp.	Capital Hill Senior Center	6-20	
69	235269	4,500 -	6-24	7-7	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
71	235271	3,000 -	6-24	7-7	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
73	235273	1500 -	7-6	7-16	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
75	235275	185 -	7-31	8-4	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
77	235277	310 -	7-31	8-4	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
79	235279	199 -	8-20	8-24	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
81	235281	2822 -	8-20	8-24	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
83	235283	2011,500 -	9-1	9-10	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
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87	235287	441,285 -	9-25	9-30	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
89	235289	965 -	9-24	9-24	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
91	235291	1500 -	10-6	10-15	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
93	235293	1250 -	10-21	10-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
95	235295	230 -	10-21	10-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
97	235297	570 -	10-21	10-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	
99	235299	8200 -	10-21	10-27	W. J. Standard Ice Corp.	Capital Hill Senior Center	7-2	

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	235305X1	600 -	1-2	Wm. J. Seiden.	Agency Seiden.	1-8		
3	235269X1	257 -	2-13	Wm. J. Seiden.	Agency Seiden.	2-24		
5	235349X1	900 -	4-8	Wm. J. Seiden.	Agency Seiden.	4-21		
7	235339X1	80	5-13	General & Kelly, Inc.	Agency of the Lancaster County	5-18		
9	235001X9	118 50	6-5	Al. Seiden & Co. Inc.	Religious Services	6-8		
11	235379X1	240 -	9-21	Q. H. Seiden & Co. Inc.	Religious Services			
13	235369X1	240 -	11-27	Q. H. Seiden & Co. Inc.	Religious Services			
15	235331X1	144 -	12-2	Q. H. Seiden & Co. Inc.	Religious Services			
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AMOUNT OF CONTRACT

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235501	5200	10-21	11-15	Williamson's Printing & Engraving Co.	Deletion of 4th Item School			
3	503	100	10-29	11-15	Wright's Printing & Engraving Co.	Printing 2 more pages			
5	505	900	11-5	11-15	Old Academy - Elizabethan Building	Highgate - 11th floor			
7	507	658	11-18	11-24	Goodrich Coal Bureau Inc.	50000			
9	509	610	12-6	12-15	Frederick Printing Co.	Printing 2 more pages			
13									
15	515	4300	12-9	12-17	Mallory - City Machine Co.	50000			
17	517	3087	12-13	12-22	Starling Truck Construction Co.	College Housing			
19	519	170	12-17	12-29	Charles B. Church, Inc.	Starling Housing (2nd fl.)			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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17	235 417	150	12-29	F. A. McIntyre Co. Inc.	Police Department			
19	419	11,700	1-12	Q. M. Curtis Co. Inc.	City of Lancaster School			
21	421	267,676	1-13	Merline Mech. Contractors Inc.	City of Lancaster (Lanc)			
23	423	1655	1-15	Thorne Pipe & Supply Co. Inc.	Police Department			
25	425	2,000	1-19	Thorne Pipe & Supply Co. Inc.	Police Department			
27	427	55,448	2-2	Thorne Pipe & Supply Co. Inc.	Police Department			
29	429	20,070	2-3	Thorne Pipe & Supply Co. Inc.	Police Department			
31	431	14,000	4-9	Thorne Pipe & Supply Co. Inc.	Police Department			
33	433	22,500	5-15	Thorne Pipe & Supply Co. Inc.	Police Department			
35	435	5,723	2-15	Thorne Pipe & Supply Co. Inc.	Police Department			
37	437	59,240	2-18	Thorne Pipe & Supply Co. Inc.	Police Department			
39	439	100,900	2-23	Thorne Pipe & Supply Co. Inc.	Police Department			
41	441	475	4-16	Thorne Pipe & Supply Co. Inc.	Police Department			
43	443	283	4-9	Thorne Pipe & Supply Co. Inc.	Police Department			
45	445	11,71	4-16	Thorne Pipe & Supply Co. Inc.	Police Department			
47	447	655	4-14	Thorne Pipe & Supply Co. Inc.	Police Department			
49	449	172,845	5-19	Thorne Pipe & Supply Co. Inc.	Police Department			
51	451	15,225	5-19	Thorne Pipe & Supply Co. Inc.	Police Department			
53	453	600	5-19	Thorne Pipe & Supply Co. Inc.	Police Department			
55	455	300,815	5-27	Thorne Pipe & Supply Co. Inc.	Police Department			
57	457	52,65	5-19	Thorne Pipe & Supply Co. Inc.	Police Department			
59	459	12,500	5-27	Thorne Pipe & Supply Co. Inc.	Police Department			
61	461	545	5-27	Thorne Pipe & Supply Co. Inc.	Police Department			
63	463	2400	9-24	Thorne Pipe & Supply Co. Inc.	Police Department			
65	465	1211	6-25	Thorne Pipe & Supply Co. Inc.	Police Department			
67	467	1657	6-18	Thorne Pipe & Supply Co. Inc.	Police Department			
69	469	920	6-21	Thorne Pipe & Supply Co. Inc.	Police Department			
71	471	187	6-21	Thorne Pipe & Supply Co. Inc.	Police Department			
73	473	240	7-15	Thorne Pipe & Supply Co. Inc.	Police Department			
75	475	2706	7-16	Thorne Pipe & Supply Co. Inc.	Police Department			
77	477	48,999	7-28	Thorne Pipe & Supply Co. Inc.	Police Department			
79	479	811	7-28	Thorne Pipe & Supply Co. Inc.	Police Department			
81	481	100,3000	8-2	Thorne Pipe & Supply Co. Inc.	Police Department			
83	483	700	8-18	Thorne Pipe & Supply Co. Inc.	Police Department			
85	485	1,228	8-25	Thorne Pipe & Supply Co. Inc.	Police Department			
87	487	950	8-25	Thorne Pipe & Supply Co. Inc.	Police Department			
89	489	21,500	9-21	Thorne Pipe & Supply Co. Inc.	Police Department			
91	491	2,879	9-21	Thorne Pipe & Supply Co. Inc.	Police Department			
93	493	24,112	10-5	Thorne Pipe & Supply Co. Inc.	Police Department			
95	495	6,500	10-5	Thorne Pipe & Supply Co. Inc.	Police Department			
97	497	1,223	10-8	Thorne Pipe & Supply Co. Inc.	Police Department			
99	499	50,000	10-20	Thorne Pipe & Supply Co. Inc.	Police Department			

1971

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	DATE	CONTRACT	CREDIT APPROVED		LANCASTER OFFICE APPROVED
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85	235385	255	7-16	7-21	Wm. F. Bradley			Rensselaer Polytechnic Institute
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1971

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	235 293X1	79	12-29	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
3	235 293X2	94	12-29	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
5	235X1	171 206 35	2-15	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
7	235X1	247 104 19	3-29	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
9	241X1	216	4-16	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
11	253X1	211 132 9	3-29	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
13	201X11	247 127 71	5-7	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
15	201X12	247 148 81	5-7	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
17	263X2	600	5-27	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
19	231X3	70	6-25	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
21	273X1	561	6-25	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
23	201X13	142 24	6-25	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
25	303X1	95 3	7-28	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
27	201X14	95 61	7-28	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
29	221X2	182	8-26	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
31	221X4	545	8-26	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
33	221X5	128	8-12	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
35	221X6	69	8-12	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
37	221X7	164	8-12	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
39	277X1	247 586 65	11-16	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
41	493X1	247 566 56	10-24	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
43	493X2	247 320 68	12-7	Q. K. Pile & Piling Co.	Mascotie Pile & Piling Co.			
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1972

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE REPORT LANCASTER	CONTRACT		CREDIT APPROVED District Office	Lancaster APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)		
1								
3								
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11	535511	48,600	1-11	1-31	Cambridge (Mn.) City	Cambridge (Mn.) City		1-35
13	5312	14,600	1-11	1-31	Cambridge (Mn.) City	Cambridge (Mn.) City		
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21	531	11,779	1-20	1-27	McKinnon & Sons, Inc.	McKinnon & Sons, Inc.		
23	5323	2672.38	1-31	2-14	Thornhill Co.	Thornhill Co.		
25	5325	4640	2-3	2-22	The Linton Co.	The Linton Co.		
27	5327	1125	3-9	2-16	Cambridge (Mn.) City	Cambridge (Mn.) City		
29	5329	5530	11-3	12-4	Cambridge (Mn.) City	Cambridge (Mn.) City		
31	531	98,000	4-12	4-27	Cambridge (Mn.) City	Cambridge (Mn.) City		
33	533	12335	3-27	4-10	Cambridge (Mn.) City	Cambridge (Mn.) City		
35								
37	5337	800	4-10	4-28	Cambridge (Mn.) City	Cambridge (Mn.) City		
39	5339	1100	4-17	4-28	Cambridge (Mn.) City	Cambridge (Mn.) City		
41	5341	5600	4-17	4-28	Cambridge (Mn.) City	Cambridge (Mn.) City		
43								
45	5345	5151	4-19	5-22	Cambridge (Mn.) City	Cambridge (Mn.) City		
47	5347	1065	5-11	5-23	Cambridge (Mn.) City	Cambridge (Mn.) City		
49	5349	250	5-16	5-22	Cambridge (Mn.) City	Cambridge (Mn.) City		
51	5351	200,480	5-19	6-2	Cambridge (Mn.) City	Cambridge (Mn.) City		
53	5353	200,340	5-24	6-8	Cambridge (Mn.) City	Cambridge (Mn.) City		
55	5355	90	6-2	6-14	Cambridge (Mn.) City	Cambridge (Mn.) City		
57	5357	210	6-23	7-12	Cambridge (Mn.) City	Cambridge (Mn.) City		
59	5359	900	6-20	7-12	Cambridge (Mn.) City	Cambridge (Mn.) City		
61	5361	200,144	8-2	8-14	Cambridge (Mn.) City	Cambridge (Mn.) City		
63	5363	200,945	7-20	8-7	Cambridge (Mn.) City	Cambridge (Mn.) City		
65	5365	200,161	8-16	8-23	Cambridge (Mn.) City	Cambridge (Mn.) City		
67	5367	18,000	8-2	8-16	Cambridge (Mn.) City	Cambridge (Mn.) City		
69	5369	2690	12-1	12-18	Cambridge (Mn.) City	Cambridge (Mn.) City		
71	5371	326	8-2	8-14	Cambridge (Mn.) City	Cambridge (Mn.) City		
73	5373	200,211	8-31	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
75	5375	200,211	8-31	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
77	5377	200,211	8-31	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
79	5379	50,400	8-31	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
81	5381	200,211	8-31	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
83	5383	1165	9-7	9-13	Cambridge (Mn.) City	Cambridge (Mn.) City		
85	5385	200,211	9-25	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
87	5387	200,211	9-25	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
89	5389	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
91	5391	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
93	5393	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
95	5395	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
97	5397	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		
99	5399	200,211	9-27	10-5	Cambridge (Mn.) City	Cambridge (Mn.) City		

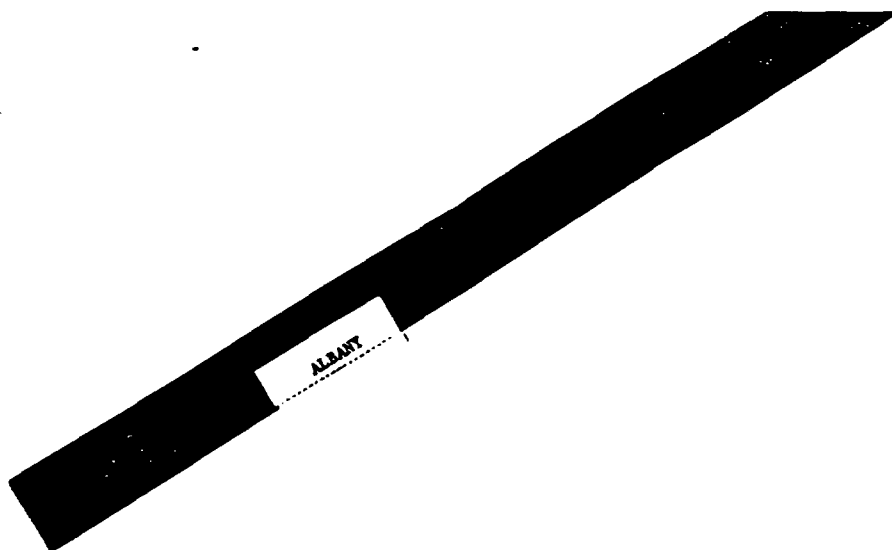
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RECORD OF CONTRACTS

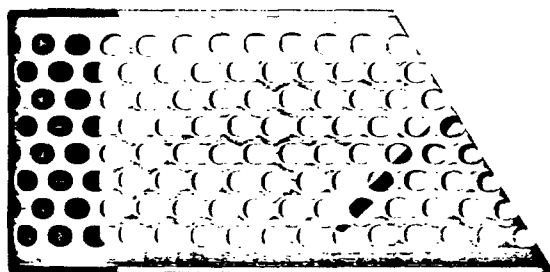
LINE NO.	REQUISITION		DATE OF ORDER	CONTRACT		CREDIT OFFICE	APPROVED	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	24501x15	200.4246	1-24	H. J. J. & Co. Inc.	Refugee School for Retarded			
3	457x1	162	1-28	A. C. Minkowsky & Son	Supply of Voluntary			
5	515x1	385	1-28	McLennan - Bely Machine Co.	Supply of Voluntary			
7	477x1	15.11	2-23	M. Krammer & Sons, Inc.	Supply of Voluntary			
9	051x16	210.1523	2-23	H. J. J. & Co. Inc.	Refugee School for Retarded			
11	517x1	60	2-24	Refugee School for Retarded	Supply of Voluntary			
13	001x19	400.223	3-1	H. J. J. & Co. Inc.	Refugee School for Retarded			
15	001x17	8196	3-20	H. J. J. & Co. Inc.	Refugee School for Retarded			
17	001x21	200.3238	-	H. J. J. & Co. Inc.	Refugee School for Retarded			
19	001x20	2623	5-17	H. J. J. & Co. Inc.	Refugee School for Retarded			
21	001x24	15.11	-	H. J. J. & Co. Inc.	Refugee School for Retarded			
23	531x1	200.1515	8-1	H. J. J. & Co. Inc.	Refugee School for Retarded			
25	567x1	2500	8-2	H. J. J. & Co. Inc.	Refugee School for Retarded			
27	531x2	200.639	-	H. J. J. & Co. Inc.	Refugee School for Retarded			
29	531x1	120	8-17	H. J. J. & Co. Inc.	Refugee School for Retarded			
31	531x1	120	8-15	H. J. J. & Co. Inc.	Refugee School for Retarded			
33	531x3	1440	9-21	H. J. J. & Co. Inc.	Refugee School for Retarded			
35	531x4	400.4200	9-28	H. J. J. & Co. Inc.	Refugee School for Retarded			
37	437x1	200.105	10-13	H. J. J. & Co. Inc.	Refugee School for Retarded			
39	499x1	1247	10-13	H. J. J. & Co. Inc.	Refugee School for Retarded			
41	429x1	719	10-20	H. J. J. & Co. Inc.	Refugee School for Retarded			
43	531x5	200.60	11-3	H. J. J. & Co. Inc.	Refugee School for Retarded			
45	001x25	200.3095	-	H. J. J. & Co. Inc.	Refugee School for Retarded			
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RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
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41	3590	11-26	1-23	Allen Chalmers Corp.	Thierville Court Co.		
43	10 306	12-1	2-26	Baroness & Sons, Inc.	Baroness & Sons, Inc.		
45	200 300	2-22	3-6	Campbell & Co. Inc.	Campbell & Co. Inc.		
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1974

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	Customer	Job Name	Credit	Contract		
23543X01	700	1-9	D. C. McElwainy & Son	Refrigerator - Living Room				
642X6 03	80	1-9	D. C. McElwainy & Son	"				
737X1 05	560	1-15	Alpena Medical College	Refrigerator - Living Room				
643X8 07	100	1-21	D. C. McElwainy & Son	Refrigerator - Living Room				
737X2 09	198	1-21	Alpena Medical College	Refrigerator - Living Room				
645X9 11	350	2-1	D. C. McElwainy & Son	Refrigerator - Living Room				
645X7 13	75	2-1	D. C. McElwainy & Son	Refrigerator - Living Room				
238X1 15	650	3-8	Alpena Medical College	Refrigerator - Living Room				
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	REC'D AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-601	2002	12-3	12-8	Deerys Machine Co.	National Electric Co.			
3	131-603	860	11-4	12-8	Deerys Machine Co.	Deerys Electric	12-8		
5	131-605	2227	12-5	12-10	Deerys Machine Co.	Deerys Electric	12-8		
7	131-607	8227	12-5	12-10	Deerys Machine Co.	Deerys Electric	12-8		
9	131-609	1177 250	12-4	12-8	Deerys Machine Co.	Deerys Electric	12-8		
11	131-611	824	12-11	12-11	Deerys Machine Co.	Deerys Electric	12-8		
13	131-613	1177 250	12-17	12-11	Deerys Machine Co.	Deerys Electric	12-8		
15	131-615	975	12-10	12-11	Deerys Machine Co.	Deerys Electric	12-8		
17	131-617	829	12-10	12-11	Deerys Machine Co.	Deerys Electric	12-8		
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1973

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1973

RECORD OF CONTRACTS

REQUISITION			DATE		Customer	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	REC'D AT LANCASTER			Job Name	Credit	Contract	
235 7 01	282	9-17			W. G. Higgins Co.	Electrical Contracting			
03	1,250	9-6			W. G. Higgins Co.	Electrical Contracting			
05	807	10-7			W. G. Higgins Co.	Electrical Contracting			
07	320	9-21			W. G. Higgins Co.	Electrical Contracting			
09	770	9-25			W. G. Higgins Co.	Electrical Contracting			
11					W. G. Higgins Co.	Electrical Contracting			
13	14500	9-17			W. G. Higgins Co.	Electrical Contracting			
15	520	9-28			W. G. Higgins Co.	Electrical Contracting			
17	770	10-4			W. G. Higgins Co.	Electrical Contracting			
19	1300	9-24			W. G. Higgins Co.	Electrical Contracting			
21	2350	9-26			W. G. Higgins Co.	Electrical Contracting			
23	144	9-27			W. G. Higgins Co.	Electrical Contracting			
25	5850	11-6			W. G. Higgins Co.	Electrical Contracting			
27	450	11-13			W. G. Higgins Co.	Electrical Contracting			
29	770	11-13			W. G. Higgins Co.	Electrical Contracting			
31	135	11-27			W. G. Higgins Co.	Electrical Contracting			
33					W. G. Higgins Co.	Electrical Contracting			
35	770	12-29			W. G. Higgins Co.	Electrical Contracting			
37	212	12-17			W. G. Higgins Co.	Electrical Contracting			
39	1355	12-10			W. G. Higgins Co.	Electrical Contracting			
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1973

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
03							
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25	1550	1-9	1-17	Old Stagnant Granite Central	Albany High School		
27	7271	1-9	1-17	The Hartford Co.	Albany High School		
29	1835	1-18	1-25	Old Stagnant Granite Central	Albany High School		
31	380	2-5	2-12	Chambers Granite Co.	Albany High School		
33	10600	2-19	2-28	Chambers Granite Co.	Albany High School		
35	400	2-1	2-9	Chambers Granite Co.	Albany High School		
37	448	2-1	2-9	Chambers Granite Co.	Albany High School		
39	3600	2-28	3-9	Chambers Granite Co.	Albany High School		
41	150	3-7	3-19	Chambers Granite Co.	Albany High School		
43	6500	3-7	3-21	Chambers Granite Co.	Albany High School		
45	300	7-25	7-27	Chambers Granite Co.	Albany High School		
47	7600	4-2	4-10	Chambers Granite Co.	Albany High School		
49	1000	4-2	4-10	Chambers Granite Co.	Albany High School		
51	4684	4-2	4-10	Chambers Granite Co.	Albany High School		
53	300	4-24	4-30	Chambers Granite Co.	Albany High School		
55	14300	4-30	5-7	Chambers Granite Co.	Albany High School		
57	2195	4-26	5-7	Chambers Granite Co.	Albany High School		
59	259	4-30	5-7	Chambers Granite Co.	Albany High School		
61	8200	4-30	5-7	Chambers Granite Co.	Albany High School		
63							
65	575	5-3	5-30	Chambers Granite Co.	Albany High School		
67	1435	7-5	7-11	Chambers Granite Co.	Albany High School		
69	15550	6-21	7-5	Chambers Granite Co.	Albany High School		
71	866	6-21	7-5	Chambers Granite Co.	Albany High School		
73	390	6-21	7-5	Chambers Granite Co.	Albany High School		
75	866	6-21	7-5	Chambers Granite Co.	Albany High School		
77	215	5-11	5-30	Chambers Granite Co.	Albany High School		
79	1595	6-21	7-5	Chambers Granite Co.	Albany High School		
81	700	7-5	7-16	Chambers Granite Co.	Albany High School		
83	707	7-9	7-16	Chambers Granite Co.	Albany High School		
85	4225	7-3	7-16	Chambers Granite Co.	Albany High School		
87	598	7-5	7-16	Chambers Granite Co.	Albany High School		
89	4020	7-5	7-16	Chambers Granite Co.	Albany High School		
91	13680	7-5	7-16	Chambers Granite Co.	Albany High School		
93	7407	10-23	11-5	Chambers Granite Co.	Albany High School		
95	2407	10-23	11-5	Chambers Granite Co.	Albany High School		
97	207557	10-23	11-5	Chambers Granite Co.	Albany High School		
99	345	8-6	8-14	Chambers Granite Co.	Albany High School		

01063323

1973

RECORD OF CONTRACTS

REQUISITION		CONTRACT		DATE REC'D AT LANCASTER	LANCASTER APPROVALS	
Number	Amount	Date	Customer	Job Name	Credit	Contract
01						
03						
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73	4598	10-12-72	Bickford & Mullins, Inc.	Preschool Elem. School		
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1978

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
235539-01	85	1-2	1-10	Q. C. Mickelwitz & Sons	McDonnell Douglas Aircraft		
6111-03	933	2-7	2-19	Operation of Industrial One	McDonnell Douglas Aircraft		
5411-05	136	2-19	3-28	Chromalox Corp. & Co.	Chromalox Corp. & Co.		
10118-07	1269	4-5	4-12	W. J. Smith & Co. Inc.	Repairs to Plant of		
14912-09	247	8-1	8-9	W. J. Smith & Co. Inc.	Repairs to Plant of		
00112-11	247	8-12	8-22	W. J. Smith & Co. Inc.	Repairs to Plant of		
6411-13	247	9-12	9-25	W. J. Smith & Co. Inc.	Repairs to Plant of		
6411-15	247	10-26	11-5	W. J. Smith & Co. Inc.	Repairs to Plant of		
10112-17	247	11-12	11-23	W. J. Smith & Co. Inc.	Repairs to Plant of		
6411-19	247	12-11	12-19	W. J. Smith & Co. Inc.	Repairs to Plant of		
6411-21	247	12-11	12-19	W. J. Smith & Co. Inc.	Repairs to Plant of		
6411-23	247	12-12	12-19	W. J. Smith & Co. Inc.	Repairs to Plant of		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCESTER APPROVED
	Number	Value	Date	RECEIVED	Bkch-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-501	2177 25	8-20	8-20	York Edge-Lucas Markets	None	8-26		
3	131-503	4180	8-20	8-21	H. C. Edge-Lucas	None			8-29
5	131-505	4180	8-20	8-21	"	None			8-29
7	131-507	2900	8-20	8-21	"	None			8-29
9	131-509	2177 280	8-26	8-26	Hollow Bros.	None	8-26		
11	131-511	270	8-26	8-26	Common Line Conditioning, Inc.	None	8-26		
13	131-513	16200	8-26	8-27	Joseph S. Davis, Inc.	None	8-26		
15	131-515	2127 300	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
17	131-517	2121 45	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
19	131-519	2121 1000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
21	131-521	1580	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
23	131-523	865	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
25	131-525	30900	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
27	131-527	2177 3600	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
29	131-529	1300	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
31	131-531	4400	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
33	131-533	4200	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
35	131-535	345	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
37	131-537	110	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
39	131-539	2900	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
41	131-541	200	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
43	131-543	2177 1850	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
45	131-545	1840	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
47	131-547	2177 4800	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
49	131-549	2177 800	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
51	131-551	2177 400	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
53	131-553	2177 1850	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
55	131-555	8000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
57	131-557	600	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
59	131-559	24000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
61	131-561	2177 200	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
63	131-563	1200	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
65	131-565	2480	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
67	131-567	55000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
69	131-569	1800	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
71	131-571	2177 1500	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
73	131-573	2177 1400	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
75	131-575	7127 28	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
77	131-577	2250	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
79	131-579	4000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
81	131-581	1500	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
83	131-583	2177 1600	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
85	131-585	2177 1500	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
87	131-587	1000	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
89	131-589	2300	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
91	131-591	3600	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
93	131-593	3700	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
95	131-595	4700	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
97	131-597	2200	8-26	8-27	Offshore Ice Cream Co.	None	8-26		
99	131-599	2177 800	8-26	8-27	Offshore Ice Cream Co.	None	8-26		

1958

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-301	2177 347	2-25	2-28	Widener, Mary, Sellers Inc.	None	3-27		
3	131-302	2177 400	3-10	3-10	Widener, Mary, Sellers Inc.	None	3-19		
5	131-305	2177 85	3-28	3-28	Widener, Mary, Sellers Inc.	None	3-23		
7	131-307	2177 200	3-4	3-10	Widener, Mary, Sellers Inc.	None	3-12		
9	131-309	2177 50	3-5	3-10	Widener, Mary, Sellers Inc.	None	3-7		
11	131-311	2177 247	3-7	3-10	Widener, Mary, Sellers Inc.	None	3-7		
13	131-313	2177 300	3-10	3-10	Widener, Mary, Sellers Inc.	None	3-10		
15	131-315	2177 260	3-18	3-18	Widener, Mary, Sellers Inc.	None	3-18		
17	131-317	2177 150	3-17	3-17	Widener, Mary, Sellers Inc.	None	3-13		
19	131-319	2177 120	3-13	3-14	Widener, Mary, Sellers Inc.	None	3-13		
21	131-321	2177 530	3-14	3-14	Widener, Mary, Sellers Inc.	None	3-14		
23	131-323	2177 65	3-17	3-17	Widener, Mary, Sellers Inc.	None	3-18		
25	131-325	2177 450	3-17	3-17	Widener, Mary, Sellers Inc.	None	3-17		
27	131-327	2177 100	3-17	3-17	Widener, Mary, Sellers Inc.	None	3-18		
29	131-329	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
31	131-331	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
33	131-333	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
35	131-335	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
37	131-337	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
39	131-339	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
41	131-341	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
43	131-343	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
45	131-345	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
47	131-347	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
49	131-349	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
51	131-351	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
53	131-353	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
55	131-355	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
57	131-357	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
59	131-359	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
61	131-361	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
63	131-363	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
65	131-365	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
67	131-367	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
69	131-369	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
71	131-371	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
73	131-373	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
75	131-375	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
77	131-377	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
79	131-379	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
81	131-381	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
83	131-383	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
85	131-385	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
87	131-387	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
89	131-389	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
91	131-391	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
93	131-393	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
95	131-395	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
97	131-397	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		
99	131-399	2177 200	3-15	3-15	Widener, Mary, Sellers Inc.	None	3-18		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER COMMISSION APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
3								
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21	131-221	346	2-26	George Schenck & Son	N. Y. Telephone Co.	3-6		
23								
25								
27	131-227	1836	1-2	Millenberg Bldg. Machine Co.	Liniment Forster	12-30		
29	131-229	2840	1-2	George Schenck & Son	N. Y. Telephone Co.	12-30		
31	131-231	1250	1-2	Edward G. Beyer	Springville Milk Plant	1-2		
33	131-233	2264	1-2	Edward G. Beyer	Washington Union School	1-31		
35	131-235	1122	1-2	George Schenck & Son	Brooklyn Co. Fire Insurance	1-31		
37	131-237	2555	1-2	George Schenck & Son	Brooklyn Co. Fire Insurance	1-2		
39	131-239	2450	1-2	George Schenck & Son	Brooklyn Co. Fire Insurance	1-2		
41	131-241	2177	1-3	George Schenck & Son	Brooklyn Co. Fire Insurance	1-9		
43	131-243	2177	1-4	George Schenck & Son	Brooklyn Co. Fire Insurance	1-22		
45	131-245	261	1-16	George Schenck & Son	Brooklyn Co. Fire Insurance	1-16		
47	131-247	427	1-16	George Schenck & Son	Brooklyn Co. Fire Insurance	1-16		
49	131-249	2122	1-16	George Schenck & Son	Brooklyn Co. Fire Insurance	1-22		
51	131-251	2122	1-16	George Schenck & Son	Brooklyn Co. Fire Insurance	1-22		
53	131-253	1111	1-17	George Schenck & Son	Brooklyn Co. Fire Insurance	1-22		
55	131-255	224	2-8	George Schenck & Son	Brooklyn Co. Fire Insurance	2-3		
57	131-257	960	1-23	George Schenck & Son	Brooklyn Co. Fire Insurance	1-23		
59	131-259	75	1-20	George Schenck & Son	Brooklyn Co. Fire Insurance	1-31		
61	131-261	2771	1-30	George Schenck & Son	Brooklyn Co. Fire Insurance	1-31		
63	131-263	284	1-31	George Schenck & Son	Brooklyn Co. Fire Insurance	2-3		
65	131-265	919	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-13		
67	131-267	2122	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
69	131-269	180	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
71	131-271	2026	2-6	George Schenck & Son	Brooklyn Co. Fire Insurance	2-6		
73	131-273	4515	2-6	George Schenck & Son	Brooklyn Co. Fire Insurance	2-6		
75	131-275	2122	2-6	George Schenck & Son	Brooklyn Co. Fire Insurance	2-6		
77	131-277	2369	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
79	131-279	2368	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
81	131-281	2428	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
83	131-283	2444	2-11	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
85	131-285	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
87	131-287	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
89	131-289	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
91	131-291	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
93	131-293	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
95	131-295	2122	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
97	131-297	1621	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		
99	131-299	1621	2-12	George Schenck & Son	Brooklyn Co. Fire Insurance	2-12		

01063334

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
3								
5								
7								
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75	136-175	8077-	12-31	Corrobor-Huntman	Trans Truck	12-31		
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81								
83	136-183	1724-	1-31	Wasson-Hugh Equip Co.	Winn Matthews	1-31		
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336

RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value	Date	REC'D	LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-20511	21.27	2-17			George Schenck, Inc.	Run York High School Bldg.	2-21		
3	130-88711	71.77	2-17			310 Schenck, Inc.	"	2-26		
5	130-84211	71.77	2-17			310 Schenck, Inc.	North York High School Bldg.	2-26		
7	130-25711	200	2-17			George Schenck, Inc.	Light House Bldg.	2-23		
9	130-25711	276	2-17			"	"	2-23		
11	131-22111	303	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
13	131-22111	600	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
15	130-95711	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
17	130-95711	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
19	130-95711	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
21	130-95711	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
23	131-26911	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
25	131-26911	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
27	130-89711	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
29	131-45311	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
31	131-53511	2470	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
33	131-53511	1431	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
35	131-53511	1420	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
37	131-53511	25	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
39	131-53511	50	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
41	131-53511	25	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
43	131-53511	142	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
45	131-53511	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
47	131-53511	600	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
49	131-43111	71.77	2-17			George Schenck, Inc.	Revised Telephone Co.	2-26		
51										
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BUFFALO

1959

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-001	20-	10-8	L.B. Becker	Liber. Foundation Co.	10-6		
3	132-003	2177 204-	11-16	Manufacturing City Machine Co.	Millard Superior Bldg.	11-23		
5	132-005	525-	10-5	L.B. Becker	Millard Superior Bldg.	10-2		
7	132-007	200 13 000-	10-1	Millard Superior Bldg.	Millard Superior Bldg.	10-6		
9	132-009	200 13 000-	10-1	Millard Superior Bldg.	Millard Superior Bldg.	10-6		
11	132-011	2177 250-	10-9	C. P. Peterson & Co.	Millard Superior Bldg.	10-16		
13	132-013	50-	10-5	Millard Superior Bldg.	Millard Superior Bldg.	10-9		
15	132-015	2177 175-	10-16	Millard Superior Bldg.	Millard Superior Bldg.	10-23		
17	132-017	250-	10-14	Millard Superior Bldg.	Millard Superior Bldg.	10-26		
19	132-019	1300-	10-14	Millard Superior Bldg.	Millard Superior Bldg.	10-16		
21	132-021	1315-	10-5	Millard Superior Bldg.	Millard Superior Bldg.	10-26		
23	132-023	644-	10-10	Millard Superior Bldg.	Millard Superior Bldg.	10-23		
25	132-025	1690-	10-10	Millard Superior Bldg.	Millard Superior Bldg.	10-23		
27	132-027	2447-	10-26	Millard Superior Bldg.	Millard Superior Bldg.	10-30		
29	132-029	1058-	10-29	Millard Superior Bldg.	Millard Superior Bldg.	10-30		
31	132-031	57-	11-5	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
33	132-033	2177 204-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
35	132-035	1058-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
37	132-037	2177 145-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
39	132-039	4525-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
41	132-041	2177 135-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
43	132-043	4400-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
45	132-045	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
47	132-047	596-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
49	132-049	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
51	132-051	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
53	132-053	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
55	132-055	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
57	132-057	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
59	132-059	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
61	132-061	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
63	132-063	4924-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
65	132-065	1020-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
67	132-067	966-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
69	132-069	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
71	132-071	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
73	132-073	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
75	132-075	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
77	132-077	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
79	132-079	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
81	132-081	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
83	132-083	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
85	132-085	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
87	132-087	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
89	132-089	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
91	132-091	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
93	132-093	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
95	132-095	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
97	132-097	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		
99	132-099	2177 157-	11-2	Millard Superior Bldg.	Millard Superior Bldg.	11-5		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value	Date	Check No.	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-901	2771 131-	8-3		Ballantyne Bros	None	8-19		
3	131-902	917-	8-17		Springtown Bros Storage Co	None	8-19		
5	131-903	11704-	8-16		Brooklyn Bros Machine Co.	None	8-26		
7	131-904	11704-	8-16		Brooklyn Bros Machine Co.	None	8-19		
9	131-905	11704-	8-16		Brooklyn Bros Machine Co.	None	8-19		
11	131-906	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
13	131-907	3477-	8-16		Brooklyn Bros Machine Co.	None	8-19		
15	131-908	3477-	8-16		Brooklyn Bros Machine Co.	None	8-19		
17	131-909	11704-	8-16		Brooklyn Bros Machine Co.	None	8-19		
19	131-910	11704-	8-16		Brooklyn Bros Machine Co.	None	8-19		
21	131-911	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
23	131-912	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
25	131-913	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
27	131-914	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
29	131-915	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
31	131-916	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
33	131-917	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
35	131-918	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
37	131-919	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
39	131-920	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
41	131-921	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
43	131-922	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
45	131-923	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
47	131-924	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
49	131-925	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
51	131-926	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
53	131-927	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
55	131-928	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
57	131-929	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
59	131-930	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
61	131-931	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
63	131-932	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
65	131-933	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
67	131-934	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
69	131-935	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
71	131-936	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
73	131-937	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
75	131-938	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
77	131-939	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
79	131-940	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
81	131-941	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
83	131-942	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
85	131-943	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
87	131-944	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
89	131-945	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
91	131-946	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
93	131-947	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
95	131-948	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
97	131-949	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		
99	131-950	1592-	8-16		Brooklyn Bros Machine Co.	None	8-19		

01063339

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-801	21m 225	6-22	Liquid Restaurant	Home	6-22		
3	131-802	534	6-22	Home Corp	Chickens Home School	6-23		
5	131-805	454.1	6-22	Patton Bldg. & Bldg.	General Bldg. & Bldg. College	6-23		
7	131-807	2012	6-22	Patton Bldg. & Bldg.	General Bldg. & Bldg. College	6-23		
9	131-809	2800	6-22	George E. Howard Inc.	Chickens Home School	6-23		
11	131-811	829.5	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
13	131-813	452	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
15	131-815	21m 165	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
17	131-817	1870	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
19	131-819	874	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
21	131-821	843	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
23	131-823	485	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
25	131-825	524	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
27	131-827	21m 275	6-22	Chickadee Feed & Grain Corp.	Home	6-23		
29								
31	131-831	555	6-22	P. B. Jacobs Co. Inc.	Pickin. Price Tag Co.	6-22		
33	131-833	605	7-12	Swift & Co.	Home	7-12		
35	131-835	12,544	8-28	W. H. Brown Bros. Corp.	Buffalo Field & Bldg.	8-28		
37	131-837	21m 15	7-12	W. H. Brown Bros. Corp.	Home	7-12		
39	131-839	57m 52	7-2	W. H. Brown Bros. Corp.	Home	7-2		
41	131-841	1615	6-22	W. H. Brown Bros. Corp.	Home	7-2		
43	131-843	1144	6-22	W. H. Brown Bros. Corp.	Home	7-2		
45	131-845	21m 670	7-2	W. H. Brown Bros. Corp.	Home	7-2		
47	131-847	212	7-2	W. H. Brown Bros. Corp.	Home	7-2		
49	131-849	212	7-2	W. H. Brown Bros. Corp.	Home	7-2		
51	131-851	4800	7-8	W. H. Brown Bros. Corp.	Home	7-8		
53	131-853	1000	7-8	W. H. Brown Bros. Corp.	Home	7-8		
55								
57	131-857	21m 65	7-12	W. H. Brown Bros. Corp.	Home	7-12		
59	131-859	632	7-12	W. H. Brown Bros. Corp.	Home	7-12		
61	131-861	12,572	8-29	W. H. Brown Bros. Corp.	Home	8-29		
63	131-863	2542	7-12	W. H. Brown Bros. Corp.	Home	7-12		
65	131-865	375	7-12	W. H. Brown Bros. Corp.	Home	7-12		
67	131-867	21m 600	7-12	W. H. Brown Bros. Corp.	Home	7-12		
69	131-869	21m 2100	7-12	W. H. Brown Bros. Corp.	Home	7-12		
71	131-871	21m 2100	7-12	W. H. Brown Bros. Corp.	Home	7-12		
73	131-873	212	7-12	W. H. Brown Bros. Corp.	Home	7-12		
75	131-875	1216	7-12	W. H. Brown Bros. Corp.	Home	7-12		
77	131-877	680	7-12	W. H. Brown Bros. Corp.	Home	7-12		
79	131-879	21m 250	7-12	W. H. Brown Bros. Corp.	Home	7-12		
81	131-881	121 300	7-12	W. H. Brown Bros. Corp.	Home	7-12		
83	131-883	121 115	7-12	W. H. Brown Bros. Corp.	Home	7-12		
85	131-885	4558	7-12	W. H. Brown Bros. Corp.	Home	7-12		
87	131-887	4125	7-12	W. H. Brown Bros. Corp.	Home	7-12		
89	131-889	182	7-12	W. H. Brown Bros. Corp.	Home	7-12		
91	131-891	2570	7-12	W. H. Brown Bros. Corp.	Home	7-12		
93	131-893	2121 212	8-12	W. H. Brown Bros. Corp.	Home	8-12		
95	131-895	825	8-10	W. H. Brown Bros. Corp.	Home	8-10		
97	131-897	522	8-10	W. H. Brown Bros. Corp.	Home	8-10		
99	131-899	2121 125	8-12	W. H. Brown Bros. Corp.	Home	8-12		

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER COMMITTEE APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)		
1	131-701	2171 1451	4-12	4-16	Ward's Advertising Agency	Ward's Advertising	District Office	LANCASTER
3	131-703	4428	4-26	4-1	Church of the Good Shepherd	Church of the Good Shepherd	4-13	
5	131-705	1125	4-30	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-26	
7	131-707	2071 70	4-30	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-20	
9	131-709	4428	4-30	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-21	
11	131-711	1124	4-30	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-20	
13	131-713	1270	4-30	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-20	
15	131-715	5185	4-7	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
17	131-717	5185	4-7	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
19	131-719	2171 1451	4-7	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
21	131-721	2171 1451	4-6	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
23	131-723	2171 1451	4-9	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
25	131-725	2171 1451	4-9	4-10	Church of the Good Shepherd	Church of the Good Shepherd	4-8	
27	131-727	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
29	131-729	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
31	131-731	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
33	131-733	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
35	131-735	19254	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
37	131-737	148	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
39	131-739	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
41	131-741	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
43	131-743	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
45	131-745	148	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
47	131-747	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
49	131-749	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
51	131-751	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
53	131-753	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
55	131-755	1163	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
57	131-757	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
59	131-759	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
61	131-761	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
63	131-763	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
65	131-765	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
67	131-767	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
69	131-769	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
71	131-771	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
73	131-773	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
75	131-775	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
77	131-777	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
79	131-779	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
81	131-781	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
83	131-783	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
85	131-785	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
87	131-787	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
89	131-789	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
91	131-791	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
93	131-793	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
95	131-795	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
97	131-797	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	
99	131-799	2171 1451	4-29	4-1	Church of the Good Shepherd	Church of the Good Shepherd	5-1	

1956

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER COUNTY APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1							
2							
3							
5							
7							
9							
11							
13							
15							
17							
19	131-619	10,525.-	1-19	General Ice Cream Co.	General		
21	131-621	6181.-	1-5	Wellenbury City Machine Co.	General		
23	131-623	9504.-	1-26	Wright Brothers Co.	General		
25	131-625	4841.-	1-28	Wright Brothers Co.	General		
27	131-627	480.-	1-12	P. F. Wright & Son	General		
29	131-629	2107 33	1-12	P. F. Wright & Son	General		
31	131-631	7111 25	1-8	W. J. Wright & Son	General		
33	131-633	480.-	1-8	W. J. Wright & Son	General		
35	131-635	890.-	1-8	W. J. Wright & Son	General		
37	131-637	11,814.-	1-15	W. J. Wright & Son	General		
39	131-639	950.-	1-16	W. J. Wright & Son	General		
41	131-641	2107 130	1-26	W. J. Wright & Son	General		
43	131-643	14,612.-	1-22	W. J. Wright & Son	General		
45	131-645	11,111 66	1-22	W. J. Wright & Son	General		
47	131-647	6014.-	1-22	W. J. Wright & Son	General		
49	131-649	518.-	1-22	W. J. Wright & Son	General		
51	131-651	2107 95	2-2	W. J. Wright & Son	General		
53	131-653	2107 720	2-2	W. J. Wright & Son	General		
55	131-655	2897.-	2-5	W. J. Wright & Son	General		
57	131-657	15,955.-	2-5	W. J. Wright & Son	General		
59	131-659	2107 1150	2-12	W. J. Wright & Son	General		
61	131-661	5550.-	2-10	W. J. Wright & Son	General		
63	131-663	5150.-	2-5	W. J. Wright & Son	General		
65	131-665	620.-	2-10	W. J. Wright & Son	General		
67	131-667	320 135	2-2	W. J. Wright & Son	General		
69	131-669	950.-	2-13	W. J. Wright & Son	General		
71	131-671	22,663.-	2-9	W. J. Wright & Son	General		
73	131-673	2107 60	2-17	W. J. Wright & Son	General		
75	131-675	1800.-	2-16	W. J. Wright & Son	General		
77	131-677	4000 400	2-19	W. J. Wright & Son	General		
79	131-679	600.-	2-2	W. J. Wright & Son	General		
81	131-681	420.-	2-2	W. J. Wright & Son	General		
83	131-683	600.-	2-2	W. J. Wright & Son	General		
85	131-685	800.-	2-22	W. J. Wright & Son	General		
87	131-687	800.-	2-4	W. J. Wright & Son	General		
89	131-689	2107 1100	2-20	W. J. Wright & Son	General		
91	131-691	2107 350	2-2	W. J. Wright & Son	General		
93	131-693	430	2-10	W. J. Wright & Son	General		
95	131-695	2107 60	2-10	W. J. Wright & Son	General		
97	131-697	2442.-	4-12	W. J. Wright & Son	General		
99	131-699	2107 1400	2-20	W. J. Wright & Son	General		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	131-64912	1432-	1-27	8-2	W.M. Weber	With Recd	2-2	
3	131-64911	222-	1-27	2-4	"	"	2-2	
5	131-64912	512-	1-27	2-4	"	"	2-2	
7	131-64912	1222-	1-27	2-4	"	"	2-2	
9	131-64911	7121	2-28	2-20	Mallenberg City Machine Co.	Mallenberg City Machine Co.	2-28	
11	131-71511	7121	2-28	2-20	S.O. Mendenhall	S.O. Mendenhall	2-28	
13	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
15	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
17	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
19	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
21	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
23	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
25	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
27	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
29	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
31	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
33	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
35	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
37	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
39	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
41	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
43	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
45	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
47	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
49	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
51	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
53	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
55	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
57	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
59	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
61	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
63	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
65	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
67	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
69	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
71	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
73	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
75	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
77	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
79	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
81	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
83	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
85	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
87	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
89	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
91	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
93	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
95	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
97	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	
99	131-71511	7121	8-28	8-20	M.O. Mendenhall	M.O. Mendenhall	8-28	

1935

BUFFALO

1990

.01063344

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	DATE AT LANCASTER		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Value	Date	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-401	11M 985	10-26	10-26	11-2	Prochaska & Sigler Co.	Shore	10-31		
3	132-403	3000	10-26	10-26	10-19	Landmark of 30	Landmark of 30	10-31		
5	132-405	11M 1200	10-27	10-27	10-20	R. J. McNamee & Son	Minibus & Mining - 11/20	10-31		
7	132-407	11M 310	11-4	11-4	11-14	Shore	Shore			
9	132-409	3500	11-4	11-4	11-14	R. J. McNamee & Son	Shore	11-10		
11	132-411	100	10-29	10-29	11-23	Shore	Shore	11-21		
13	132-413	300	11-21	11-21	12-1	Prochaska & Sigler Co.	Shore	11-29		
15										
17	132-417	910	11-2	11-2	11-14	Knott & O. Taylor & Son	Shore	11-10		
19	132-419	300	10-31	10-31	11-2	Prochaska & Sigler Co.	Shore	10-31		
21	132-421	100	10-29	10-29	11-23	R. J. McNamee & Son	Shore	11-21		
23	132-423	11M 150	11-8	11-8	11-14	Prochaska & Sigler Co.	Shore	11-10		
25	132-425	100	11-4	11-4	11-23	Prochaska & Sigler Co.	Shore	11-21		
27	132-427	300	11-11	11-11	11-23	Prochaska & Sigler Co.	Shore	11-21		
29	132-429	700	10-26	10-26	11-2	Prochaska & Sigler Co.	Shore	11-10		
31	132-431	700	11-1	11-1	11-23	Prochaska & Sigler Co.	Shore	11-21		
33	132-433	90	11-7	11-7	11-23	Prochaska & Sigler Co.	Shore	11-21		
35	132-435	11M 200	10-14	10-14	11-23	Prochaska & Sigler Co.	Shore	11-21		
37	132-437	11M 100	11-1	11-1	11-23	Prochaska & Sigler Co.	Shore	11-21		
39	132-439	11M 500	11-24	11-24	12-1	Prochaska & Sigler Co.	Shore	11-29		
41	132-441	11M 100	11-12	11-12	12-14	Prochaska & Sigler Co.	Shore	12-16		
43	132-443	100	12-8	12-8	12-14	Prochaska & Sigler Co.	Shore	12-16		
45	132-445	11M 100	12-16	12-16	12-30	Prochaska & Sigler Co.	Shore	12-31		
47	132-447	11M 500	12-27	12-27	12-30	Prochaska & Sigler Co.	Shore	12-31		
49		100								
51	132-451	11M 100	12-15	12-15	12-19	Prochaska & Sigler Co.	Shore	12-21		
53	132-453	100	12-12	12-12	12-30	Prochaska & Sigler Co.	Shore	12-31		
55	132-455	850	12-16	12-16	12-30	Prochaska & Sigler Co.	Shore	12-31		
57	132-457	1200	12-25	12-25	12-30	Prochaska & Sigler Co.	Shore	12-31		
59	132-459	2500	12-4	12-4	12-19	Prochaska & Sigler Co.	Shore	12-31		
61										
63	132-463	200	12-22	12-22	12-30	Prochaska & Sigler Co.	Shore	12-31		
65	132-465	550	12-27	12-27	12-30	Prochaska & Sigler Co.	Shore	12-31		
67	132-467	900	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
69	132-469	11M 200	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
71	132-471	900	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
73	132-473	800	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
75	132-475	11M 100	12-27	12-27	12-30	Prochaska & Sigler Co.	Shore	12-31		
77	132-477	11M 150	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
79	132-479	1100	12-28	12-28	12-30	Prochaska & Sigler Co.	Shore	12-31		
81										
83										
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01063345

BOOK OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-301	7110	8-9	Quintin's Company Inc	High School	✓	8-10	
3	132-303	6040	8-9	Quintin's Company Inc	High School	✓	8-12	
5	132-305	1300	8-12	Quintin's Company Inc	Quintin's Company Inc	✓	8-12	
7	132-307	1000	8-18	Quintin's Company Inc	Quintin's Company Inc	✓	8-19	8-16
9	132-309	1000	8-18	Quintin's Company Inc	Quintin's Company Inc	✓	8-19	
11	132-311	1000	8-22	Quintin's Company Inc	Quintin's Company Inc	✓	8-22	
13	132-313	290	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
15	132-315	1000	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
17	132-317	2380	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
19	132-319	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
21	132-321	500	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
23	132-323	200	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
25	132-325	2800	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
27	132-327	1000	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
29	132-329	250	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
31	132-331	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
33	132-333	22	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
35	132-335	45	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
37	132-337	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
39	132-339	2740	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	10-18
41	132-341	20	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
43	132-343	65	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
45	132-345	160	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
47	132-347	195	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
49	132-349	2000	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
51	132-351	1300	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
53	132-353	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
55	132-355	2100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
57	132-357	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
59	132-359	800	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
61	132-361	300	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
63	132-363	1000	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
65	132-365	2100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
67	132-367	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
69	132-369	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
71	132-371	300	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
73	132-373	500	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
75	132-375	200	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
77	132-377	1000	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
79	132-379	700	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
81	132-381	700	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
83	132-383	600	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
85	132-385	500	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
87	132-387	300	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
89	132-389	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
91	132-391	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
93	132-393	1400	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
95	132-395	900	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
97	132-397	2700	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	
99	132-399	1100	8-24	Quintin's Company Inc	Quintin's Company Inc	✓	8-24	

LINE NO.	REQUISITION			DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)		
1	132-201	865	5-3	5-11	M. C. Sherry, Mfg. & Bldg. Co.	Woolly Road & School	5-9	
3	132-202	2111.250	5-9	5-11	Griffin & Co. Bldg. Co.	Woolly Road & School	5-9	
5	132-203	919	5-12	5-18	Shallcross, Bldg. Co.	Woolly Road & School	5-16	
7	132-207	910	5-9	5-11	Wm. W. Brown, Bldg. Co.	Woolly Road & School	5-9	
9	132-209	510	5-9	5-11	Wm. W. Brown, Bldg. Co.	Woolly Road & School	5-9	
11	132-211	710	5-9	5-11	Wm. W. Brown, Bldg. Co.	Woolly Road & School	5-9	
13	132-213	720	5-9	5-11	Wm. W. Brown, Bldg. Co.	Woolly Road & School	5-9	
15	132-215	250	6-1	6-6	M. C. Sherry, Mfg. & Bldg. Co.	Woolly Road & School	6-2	
17	132-217	1190	6-1	6-6	Wm. W. Brown, Bldg. Co.	Woolly Road & School	6-2	
19	132-219	210	6-1	6-6	Wm. W. Brown, Bldg. Co.	Woolly Road & School	6-2	
21	132-221	910	6-1	6-6	Wm. W. Brown, Bldg. Co.	Woolly Road & School	6-2	
23	132-223	2111.250	6-10	6-13	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
25	132-225	112	6-12	6-9	Griffin & Co. Bldg. Co.	Woolly Road & School	6-8	
27	132-227	2111.250	6-12	6-9	Griffin & Co. Bldg. Co.	Woolly Road & School	6-8	
29	132-229	140	6-10	6-13	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
31	132-231	135	6-7	6-13	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
33	132-233	1350	6-7	6-13	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
35	132-235	524	6-10	6-22	Griffin & Co. Bldg. Co.	Woolly Road & School	6-20	
37	132-237	92	6-7	6-11	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
39	132-239	1715	6-12	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-10	
41	132-241	2111.250	6-22	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
43	132-243	212	6-22	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
45	132-245	1165	6-22	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
47	132-247	523	6-28	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
49	132-249	523	6-22	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
51	132-251	2111.250	6-28	6-30	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
53	132-253	120	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
55	132-255	820	6-20	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
57	132-257	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
59	132-259	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
61	132-261	2135	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
63	132-263	300	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
65	132-265	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
67	132-267	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
69	132-269	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
71	132-271	164	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
73	132-273	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
75	132-275	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
77	132-277	1170	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
79	132-279	2509	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
81	132-281	254	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
83	132-283	1440	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
85	132-285	4528	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
87	132-287	322	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
89	132-289	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
91	132-291	117	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
93	132-293	128	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
95	132-295	2111.250	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
97	132-297	4457	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	
99	132-299	1243	6-18	6-18	Griffin & Co. Bldg. Co.	Woolly Road & School	6-29	

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BOOK OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER COUNTY OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-101	200 800	2-23	Cash - De. Cream Co.	Same	3-1		
3	132-103	100 250	2-1	Bank of Pennsylvania	Same	3-1		
5	132-105							
7	132-107	200 200	2-23	Bank of Pennsylvania	Same	3-1		
9	132-109	200 200	2-23	Bank of Pennsylvania	Same	3-1		
11	132-111	200 200	2-23	Bank of Pennsylvania	Same	3-1		
13	132-113	200 200	2-23	Bank of Pennsylvania	Same	3-1		
15	132-115	200 200	2-23	Bank of Pennsylvania	Same	3-1		
17	132-117	200 200	2-23	Bank of Pennsylvania	Same	3-1		
19	132-119	200 200	2-23	Bank of Pennsylvania	Same	3-1		
21	132-121	200 200	2-23	Bank of Pennsylvania	Same	3-1		
23	132-123	200 200	2-23	Bank of Pennsylvania	Same	3-1		
25	132-125	200 200	2-23	Bank of Pennsylvania	Same	3-1		
27	132-127	200 200	2-23	Bank of Pennsylvania	Same	3-1		
29	132-129	200 200	2-23	Bank of Pennsylvania	Same	3-1		
31	132-131	200 200	2-23	Bank of Pennsylvania	Same	3-1		
33	132-133	200 200	2-23	Bank of Pennsylvania	Same	3-1		
35	132-135	200 200	2-23	Bank of Pennsylvania	Same	3-1		
37	132-137	200 200	2-23	Bank of Pennsylvania	Same	3-1		
39	132-139	200 200	2-23	Bank of Pennsylvania	Same	3-1		
41	132-141	200 200	2-23	Bank of Pennsylvania	Same	3-1		
43	132-143	200 200	2-23	Bank of Pennsylvania	Same	3-1		
45	132-145	200 200	2-23	Bank of Pennsylvania	Same	3-1		
47	132-147	200 200	2-23	Bank of Pennsylvania	Same	3-1		
49	132-149	200 200	2-23	Bank of Pennsylvania	Same	3-1		
51	132-151	200 200	2-23	Bank of Pennsylvania	Same	3-1		
53	132-153	200 200	2-23	Bank of Pennsylvania	Same	3-1		
55	132-155	200 200	2-23	Bank of Pennsylvania	Same	3-1		
57	132-157	200 200	2-23	Bank of Pennsylvania	Same	3-1		
59	132-159	200 200	2-23	Bank of Pennsylvania	Same	3-1		
61	132-161	200 200	2-23	Bank of Pennsylvania	Same	3-1		
63	132-163	200 200	2-23	Bank of Pennsylvania	Same	3-1		
65	132-165	200 200	2-23	Bank of Pennsylvania	Same	3-1		
67	132-167	200 200	2-23	Bank of Pennsylvania	Same	3-1		
69	132-169	200 200	2-23	Bank of Pennsylvania	Same	3-1		
71	132-171	200 200	2-23	Bank of Pennsylvania	Same	3-1		
73	132-173	200 200	2-23	Bank of Pennsylvania	Same	3-1		
75	132-175	200 200	2-23	Bank of Pennsylvania	Same	3-1		
77	132-177	200 200	2-23	Bank of Pennsylvania	Same	3-1		
79	132-179	200 200	2-23	Bank of Pennsylvania	Same	3-1		
81	132-181	200 200	2-23	Bank of Pennsylvania	Same	3-1		
83	132-183	200 200	2-23	Bank of Pennsylvania	Same	3-1		
85	132-185	200 200	2-23	Bank of Pennsylvania	Same	3-1		
87	132-187	200 200	2-23	Bank of Pennsylvania	Same	3-1		
89	132-189	200 200	2-23	Bank of Pennsylvania	Same	3-1		
91	132-191	200 200	2-23	Bank of Pennsylvania	Same	3-1		
93	132-193	200 200	2-23	Bank of Pennsylvania	Same	3-1		
95	132-195	200 200	2-23	Bank of Pennsylvania	Same	3-1		
97	132-197	200 200	2-23	Bank of Pennsylvania	Same	3-1		
99	132-199	200 200	2-23	Bank of Pennsylvania	Same	3-1		

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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27	132-057	2771 225	12-30	1-4	Wagner, Ernest Co.	None	12-31		
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53	132-052	2107 142	12-30	1-4	Wagner, Ernest Co.	None			
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69	132-069	1121 20261	12-30	1-4	Wagner, Ernest Co.	None	12-30		
71	132-071	2223	12-30	1-4	Wagner, Ernest Co.	None	12-30		
73									
75	132-075	2121 152	12-30	1-4	Wagner, Ernest Co.	None	12-30		
77	132-077	1792	12-30	1-4	Wagner, Ernest Co.	None	12-30		
79	132-079	9042	12-30	1-4	Wagner, Ernest Co.	None	12-30		
81	132-081	2121 650	12-30	1-4	Wagner, Ernest Co.	None	12-30		
83	132-083	2121 163	1-6	1-5	Wagner, Ernest Co.	None	12-31		
85	132-085	2382	1-13	1-18	Wagner, Ernest Co.	None	1-15		
87	132-087	2077 60	1-13	1-19	Wagner, Ernest Co.	None	1-17		
89	132-089	145	1-13	1-19	Wagner, Ernest Co.	None	1-17		
91	132-091	445	1-22	1-29	Wagner, Ernest Co.	None	1-27		
93	132-093	223	2-8	2-15	Wagner, Ernest Co.	None	2-16		
95	132-095	284	1-25	1-29	Wagner, Ernest Co.	None	1-27		
97	132-097	588	1-25	1-29	Wagner, Ernest Co.	None	1-27		
99	132-099	175	1-25	1-29	Wagner, Ernest Co.	None	1-27		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-00721	510.00	1-25	Wm. J. Baker Contracting Engineers	Three Rivers Pump Plant	1-27		
3	131-38911	510.00	3-1	Kohl Oil & Gas Co.	Three Rivers Pump Plant	3-8		
5	132-1421	50.00	4-26	Wm. J. Baker Contracting Engineers	Wentz Lake Station	4-29		
7	132-20311	2100.00	5-9	Wm. J. Baker Contracting Engineers	Wentz Lake Station	5-9		
9	131-35311	2100.00	5-29	Wm. J. Baker Contracting Engineers	Wentz Lake Station	5-29		
11	132-19111	2100.00	6-30	Wm. J. Baker Contracting Engineers	Wentz Lake Station	6-30		
13	132-28511	865.00	7-22	Wm. J. Baker Contracting Engineers	Wentz Lake Station	7-27		
15	132-09111	35.00	8-11	Wm. J. Baker Contracting Engineers	Wentz Lake Station	8-11		
17	132-10311	100.00	9-12	Wm. J. Baker Contracting Engineers	Wentz Lake Station	9-12		
19	132-00722	1018.00	10-12	Wm. J. Baker Contracting Engineers	Wentz Lake Station	10-11		
21	132-18111	2100.00	10-16	Wm. J. Baker Contracting Engineers	Wentz Lake Station	10-11		
23	132-10911	1226.00	10-12	Wm. J. Baker Contracting Engineers	Wentz Lake Station	10-12		
25	132-38911	2100.00	10-27	Wm. J. Baker Contracting Engineers	Wentz Lake Station	10-21		
27	132-35311	8244.00	11-10	Wm. J. Baker Contracting Engineers	Wentz Lake Station	11-10		
29	132-17911	9100.00	11-28	Wm. J. Baker Contracting Engineers	Wentz Lake Station	11-29		
31	132-09111	2100.00	11-21	Wm. J. Baker Contracting Engineers	Wentz Lake Station	11-29		
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LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT OFFICE	APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	166-101		12-15	12-18			
2	166-102	24m 140	12-15	12-18			
3	166-103	533	12-15	12-18			
4	166-104	700	12-15	12-18			
5	166-105	282	12-15	12-18			
6	166-106	390	12-15	12-18			
7	166-107	24m 320	12-15	12-18			
8	166-108	303	12-15	12-18			
9	166-109	6804	12-15	12-18			
10	166-110		12-15	12-18			
11	166-111		12-15	12-18			
12	166-112		12-15	12-18			
13	166-113		12-15	12-18			
14	166-114		12-15	12-18			
15	166-115		12-15	12-18			
16	166-116		12-15	12-18			
17	166-117		12-15	12-18			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICIAL APPROVED
	Number	Value	Date	DATE	With.. (Charged To)	For.. (Job Name)	District Office	Lancaster	
1	166-001	21.93	8-14	8-24	Albany Fish Co.	Same	8-21		
3	166-002	12.00	8-16	8-24	The Power Key v. R. Co.	Power Key v. R. Co.	8-21		
5	166-003	14.50	8-16	8-24	Albany Fish Co.	Same	8-21		
7	166-007	15.50	8-16	8-24	Albany Fish Co.	Same	8-21		
9	166-009	5.50	8-16	8-24	Albany Fish Co.	Same	8-21		
11	166-011	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
13	166-013	12.50	8-21	8-24	Albany Fish Co.	Same	8-21		
15	166-015	3.50	8-21	8-24	Albany Fish Co.	Same	8-21		
17	166-017	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
19	166-019	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
21	166-021	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
23	166-023	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
25	166-025	15.00	8-21	8-24	Albany Fish Co.	Same	8-21		
27	166-027	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
29	166-029	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
31	166-031	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
33	166-033	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
35	166-035	8.00	8-21	8-24	Albany Fish Co.	Same	8-21		
37	166-037	13.00	8-21	8-24	Albany Fish Co.	Same	8-21		
39	166-039	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
41	166-041	23.00	8-21	8-24	Albany Fish Co.	Same	8-21		
43	166-043	12.00	8-21	8-24	Albany Fish Co.	Same	8-21		
45	166-045	28.00	8-21	8-24	Albany Fish Co.	Same	8-21		
47	166-047	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
49	166-049	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
51	166-051	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
53	166-053	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
55	166-055	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
57	166-057	7.00	8-21	8-24	Albany Fish Co.	Same	8-21		
59	166-059	5.00	8-21	8-24	Albany Fish Co.	Same	8-21		
61	166-061	12.00	8-21	8-24	Albany Fish Co.	Same	8-21		
63	166-063	3.00	8-21	8-24	Albany Fish Co.	Same	8-21		
65	166-065	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
67	166-067	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
69	166-069	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
71	166-071	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
73	166-073	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
75	166-075	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
77	166-077	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
79	166-079	8.00	8-21	8-24	Albany Fish Co.	Same	8-21		
81	166-081	9.00	8-21	8-24	Albany Fish Co.	Same	8-21		
83	166-083	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
85	166-085	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
87	166-087	12.00	8-21	8-24	Albany Fish Co.	Same	8-21		
89	166-089	25.00	8-21	8-24	Albany Fish Co.	Same	8-21		
91	166-091	21.00	8-21	8-24	Albany Fish Co.	Same	8-21		
93	166-093	14.00	8-21	8-24	Albany Fish Co.	Same	8-21		
95	166-095	24.00	8-21	8-24	Albany Fish Co.	Same	8-21		
97	166-097	25.00	8-21	8-24	Albany Fish Co.	Same	8-21		
99	166-099	11.00	8-21	8-24	Albany Fish Co.	Same	8-21		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	DATE AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-601	202	4-27	5-15	Walter Brown, Inc.	Staple			
3	132-603	288	5-17	5-19	Chas. H. Brown, Inc.	Staple	5-16		
5	132-605	252	5-2	5-15	John W. Brown, Inc.	Staple	5-12		
7	132-607	2500	5-15	5-19	John W. Brown, Inc.	Staple	5-16		
9	132-609	236	5-19	5-24	John W. Brown, Inc.	Staple	5-22		
11	132-611	217	5-19	5-24	John W. Brown, Inc.	Staple	5-22		
13	132-613	1410	5-22	5-25	John W. Brown, Inc.	Staple	5-24		
15	132-615	1620	5-22	5-25	John W. Brown, Inc.	Staple	5-24		
17	132-617	222	5-25	5-29	John W. Brown, Inc.	Staple	5-25		
19	132-619	252	5-29	6-5	John W. Brown, Inc.	Staple	6-2		
21	132-621	6520	6-15	6-26	John W. Brown, Inc.	Staple	6-14		
23	132-623	1527	6-2	6-14	John W. Brown, Inc.	Staple	6-14		
25	132-625	2100	6-15	6-26	John W. Brown, Inc.	Staple	6-23		
27	132-627	2100	6-2	6-26	John W. Brown, Inc.	Staple	6-23		
29	132-629	137	6-8	6-16	John W. Brown, Inc.	Staple	6-14		
31	132-631	7100	6-13	6-16	John W. Brown, Inc.	Staple	6-14		
33	132-633	1916	6-8	6-21	John W. Brown, Inc.	Staple	6-14		
35	132-635	1035	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
37	132-637	2200	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
39	132-639	2200	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
41	132-641	7100	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
43	132-643	2100	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
45	132-645	1092	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
47	132-647	2200	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
49	132-649	2200	6-13	6-21	John W. Brown, Inc.	Staple	6-14		
51	132-651	1500	6-20	7-10	John W. Brown, Inc.	Staple	7-10		
53	132-653	2100	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
55	132-655	2100	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
57	132-657	2400	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
59	132-659	2200	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
61	132-661	2200	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
63	132-663	4250	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
65	132-665	1100	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
67	132-667	4250	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
69	132-669	4250	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
71	132-671	2900	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
73	132-673	5900	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
75	132-675	1150	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
77	132-677	2700	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
79	132-679	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
81	132-681	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
83	132-683	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
85	132-685	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
87	132-687	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
89	132-689	4400	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
91	132-691	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
93	132-693	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
95	132-695	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
97	132-697	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		
99	132-699	2300	7-10	7-21	John W. Brown, Inc.	Staple	7-21		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	Revised At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-501	846	1-17	1-20	Wilmington Steel Corp.	Same	1-18	1-20	
3	132-503	844	2-10	2-13	Wilmington City Machine Co.	Electric Energy Home	2-10		
5	132-505	844	1-23	2-13	Wilmington City Machine Co.	Same			
7	132-507	200	1-23	1-20	Wilmington City Machine Co.	Municipal Project			
9	132-509	200	4-9	2-13	Wilmington City Machine Co.	Same	2-10		
11	132-511	1857	1-26	1-20	Wilmington City Machine Co.	Electric Energy Home	1-26		
13	132-513	1857	2-20	2-27	Wilmington City Machine Co.	Electric Energy Home	2-24		
15	132-515	1100	1-30	2-3	Wilmington City Machine Co.	Electric Energy Home	2-24		
17	132-517	1100	2-4	2-9	Wilmington City Machine Co.	Electric Energy Home	2-24		
19	132-519	200	2-6	2-9	Wilmington City Machine Co.	Electric Energy Home	2-24		
21	132-521	1100	2-24	2-27	Wilmington City Machine Co.	Electric Energy Home	2-24		
23	132-523	1100	2-24	2-27	Wilmington City Machine Co.	Electric Energy Home	2-24		
25	132-525	1100	2-17	2-20	Wilmington City Machine Co.	Electric Energy Home	2-24		
27	132-527	1100	2-17	2-20	Wilmington City Machine Co.	Electric Energy Home	2-24		
29	132-529	1100	2-17	2-20	Wilmington City Machine Co.	Electric Energy Home	2-24		
31	132-531	1100	2-17	2-20	Wilmington City Machine Co.	Electric Energy Home	2-24		
33	132-533	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
35	132-535	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
37	132-537	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
39	132-539	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
41	132-541	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
43	132-543	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
45	132-545	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
47	132-547	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
49	132-549	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
51	132-551	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
53	132-553	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
55	132-555	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
57	132-557	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
59	132-559	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
61	132-561	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
63	132-563	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
65	132-565	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
67	132-567	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
69	132-569	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
71	132-571	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
73	132-573	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
75	132-575	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
77	132-577	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
79	132-579	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
81	132-581	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
83	132-583	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
85	132-585	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
87	132-587	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
89	132-589	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
91	132-591	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
93	132-593	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
95	132-595	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
97	132-597	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		
99	132-599	1100	2-21	2-24	Wilmington City Machine Co.	Electric Energy Home	2-24		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
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46								
47								
48	132-449	483	12-9	A.C. Morgan	A.C. Morgan material	1-18		
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
59								
60	132-441	2870	12-20	Ballard Industries	same			
61								
62								
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68								
69								
70								
71								
72								
73								
74								
75								
76								
77								
78								
79								
80	132-441	660	12-20	Kippert-Mumford Co. Inc.	Hydrocarbon Research			
81								
82	132-443	269	12-30	Chadwick-Widened	Smith Bros. Mfg.			
83								
84	132-445	3241	3-2	Wilmington City Machine Co.	same			
85								
86								
87								
88	132-449	145	1-10	Wilmington City Co.	Buffalo Airport Expansion			
89								
90	132-491	1984	12-20	Wilmington City Co.	St. John's Church			
91								
92	132-490	1740	1-12	Wilmington City Co.	St. John's Church			
93								
94	132-491	1740	1-12	Wilmington City Co.	St. John's Church			
95								
96	132-492	4352	1-11	Wilmington City Co.	St. John's Church			
97								
98	132-493	28440	1-16	Wilmington City Co.	St. John's Church			
99								
100								

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LINE NO.	REQUISITION			DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-395X1	100.00	12-22	1-12	Linden Co.	None			
3	132-395X2	20.00	1-16	1-20	Trachsel Bros. Co.	None			
5	132-395X3	20.00	1-24	1-27	Trachsel Bros. Co.	None			
7	132-395X4	60.00	1-18	1-20	Wright, P. & W. Co.	None			
9	132-395X5	116.00	2-9	2-13	W. J. King & Son	Algebra Co.			
11	132-395X6	1111.20	2-17	2-20	W. J. King & Son	Algebra Co.			
13	132-395X7	28.00	2-16	2-20	W. J. King & Son	Algebra Co.			
15	132-395X8	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
17	132-395X9	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
19	132-395X10	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
21	132-395X11	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
23	132-395X12	100.00	2-16	2-20	W. J. King & Son	Algebra Co.			
25	132-395X13	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
27	132-395X14	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
29	132-395X15	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
31	132-395X16	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
33	132-395X17	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
35	132-395X18	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
37	132-395X19	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
39	132-395X20	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
41	132-395X21	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
43	132-395X22	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
45	132-395X23	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
47	132-395X24	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
49	132-395X25	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
51	132-395X26	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
53	132-395X27	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
55	132-395X28	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
57	132-395X29	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
59	132-395X30	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
61	132-395X31	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
63	132-395X32	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
65	132-395X33	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
67	132-395X34	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
69	132-395X35	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
71	132-395X36	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
73	132-395X37	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
75	132-395X38	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
77	132-395X39	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
79	132-395X40	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
81	132-395X41	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
83	132-395X42	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
85	132-395X43	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
87	132-395X44	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
89	132-395X45	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
91	132-395X46	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
93	132-395X47	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
95	132-395X48	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
97	132-395X49	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			
99	132-395X50	20.00	2-16	2-20	W. J. King & Son	Algebra Co.			

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Buffalo

1962

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	Place	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-301	7171 145	9-24	9-28	Yurtis Mining Co.	None	9-28		
3	166-303	7171 300	8-23	8-29	Yurtis Mining Co.	None	8-29		
5	166-305	7171 50	8-24	8-31	Yurtis Mining Co.	None	8-31		
7	166-307	7171 150	9-5	9-10	Yurtis Mining Co.	None	9-10		
9	166-309	7171 200	9-14	9-16	Yurtis Mining Co.	None	9-16		
11	166-311	7171 50	9-12	9-17	Yurtis Mining Co.	None	9-17		
13	166-313	7171 150	9-12	9-17	Yurtis Mining Co.	None	9-17		
15	166-315	7171 350	9-19	9-24	Yurtis Mining Co.	None	9-24		
17	166-317	7171 100	9-24	9-28	Yurtis Mining Co.	None	9-28		
19	166-319	7171 230	9-24	10-2	Yurtis Mining Co.	None	10-2		
21	166-321	7171 140	9-28	10-3	Yurtis Mining Co.	None	10-3		
23	166-323	7171 50	9-28	10-3	Yurtis Mining Co.	None	10-3		
25	166-325	7171 50	9-28	10-3	Yurtis Mining Co.	None	10-3		
27	166-327	7171 200	10-3	10-8	Yurtis Mining Co.	None	10-8		
29	166-329	7171 480	10-10	10-17	Yurtis Mining Co.	None	10-17		
31	166-331	7171 300	10-10	10-17	Yurtis Mining Co.	None	10-17		
33	166-333	7171 470	10-10	10-17	Yurtis Mining Co.	None	10-17		
35	166-335	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
37	166-337	7171 130	10-16	10-16	Yurtis Mining Co.	None	10-16		
39	166-339	7171 170	10-16	10-16	Yurtis Mining Co.	None	10-16		
41	166-341	7171 130	10-16	10-16	Yurtis Mining Co.	None	10-16		
43	166-343	7171 240	10-16	10-16	Yurtis Mining Co.	None	10-16		
45	166-345	7171 580	10-16	10-16	Yurtis Mining Co.	None	10-16		
47	166-347	7171 410	10-16	10-16	Yurtis Mining Co.	None	10-16		
49	166-349	7171 200	10-16	10-16	Yurtis Mining Co.	None	10-16		
51	166-351	7171 200	10-16	10-16	Yurtis Mining Co.	None	10-16		
53	166-353	7171 200	10-16	10-16	Yurtis Mining Co.	None	10-16		
55	166-355	7171 200	10-16	10-16	Yurtis Mining Co.	None	10-16		
57	166-357	7171 140	10-16	10-16	Yurtis Mining Co.	None	10-16		
59	166-359	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
61	166-361	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
63	166-363	7171 490	10-16	10-16	Yurtis Mining Co.	None	10-16		
65	166-365	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
67	166-367	7171 550	10-16	10-16	Yurtis Mining Co.	None	10-16		
69	166-369	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
71	166-371	7171 100	10-16	10-16	Yurtis Mining Co.	None	10-16		
73	166-373	7171 50	10-16	10-16	Yurtis Mining Co.	None	10-16		
75	166-375	7171 90	10-16	10-16	Yurtis Mining Co.	None	10-16		
77	166-377	7171 100	10-16	10-16	Yurtis Mining Co.	None	10-16		
79	166-379	7171 380	10-16	10-16	Yurtis Mining Co.	None	10-16		
81	166-381	7171 290	10-16	10-16	Yurtis Mining Co.	None	10-16		
83	166-383	7171 300	10-16	10-16	Yurtis Mining Co.	None	10-16		
85	166-385	7171 800	10-16	10-16	Yurtis Mining Co.	None	10-16		
87	166-387	7171 500	10-16	10-16	Yurtis Mining Co.	None	10-16		
89	166-391	7171 200	10-16	10-16	Yurtis Mining Co.	None	10-16		
91	166-393	7171 250	10-16	10-16	Yurtis Mining Co.	None	10-16		
93	166-395	7171 250	10-16	10-16	Yurtis Mining Co.	None	10-16		
95	166-397	7171 150	10-16	10-16	Yurtis Mining Co.	None	10-16		
97	166-399	7171 150	10-16	10-16	Yurtis Mining Co.	None	10-16		
99	166-401	7171 150	10-16	10-16	Yurtis Mining Co.	None	10-16		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-201	6452	5-1	M. Henry Heston & Son	Shaw's Alley			
3	166-203	885	5-2	Stewart & Son	Shaw's Alley			
5	166-205	423	5-2	Stewart & Son	Shaw's Alley			
7	166-207	150	5-2	Stewart & Son	Shaw's Alley			
9	166-209	222	5-4	Stewart & Son	Shaw's Alley			
11	166-211	210	5-4	Stewart & Son	Shaw's Alley			
13	166-213	1030	5-11	Stewart & Son	Shaw's Alley			
15	166-215	2100	5-17	Stewart & Son	Shaw's Alley			
17	166-217	2100	5-18	Stewart & Son	Shaw's Alley			
19	166-219	2100	5-22	Stewart & Son	Shaw's Alley			
21	166-221	2100	5-28	Stewart & Son	Shaw's Alley			
23	166-223	2100	5-28	Stewart & Son	Shaw's Alley			
25	166-225	2100	5-28	Stewart & Son	Shaw's Alley			
27	166-227	2100	5-28	Stewart & Son	Shaw's Alley			
29	166-229	2100	5-28	Stewart & Son	Shaw's Alley			
31	166-231	2100	5-28	Stewart & Son	Shaw's Alley			
33	166-233	2100	5-28	Stewart & Son	Shaw's Alley			
35	166-235	2100	5-28	Stewart & Son	Shaw's Alley			
37	166-237	2100	5-28	Stewart & Son	Shaw's Alley			
39	166-239	2100	5-28	Stewart & Son	Shaw's Alley			
41	166-241	2100	5-28	Stewart & Son	Shaw's Alley			
43	166-243	2100	5-28	Stewart & Son	Shaw's Alley			
45	166-245	2100	5-28	Stewart & Son	Shaw's Alley			
47	166-247	2100	5-28	Stewart & Son	Shaw's Alley			
49	166-249	2100	5-28	Stewart & Son	Shaw's Alley			
51	166-251	2100	5-28	Stewart & Son	Shaw's Alley			
53	166-253	2100	5-28	Stewart & Son	Shaw's Alley			
55	166-255	2100	5-28	Stewart & Son	Shaw's Alley			
57	166-257	2100	5-28	Stewart & Son	Shaw's Alley			
59	166-259	2100	5-28	Stewart & Son	Shaw's Alley			
61	166-261	2100	5-28	Stewart & Son	Shaw's Alley			
63	166-263	2100	5-28	Stewart & Son	Shaw's Alley			
65	166-265	2100	5-28	Stewart & Son	Shaw's Alley			
67	166-267	2100	5-28	Stewart & Son	Shaw's Alley			
69	166-269	2100	5-28	Stewart & Son	Shaw's Alley			
71	166-271	2100	5-28	Stewart & Son	Shaw's Alley			
73	166-273	2100	5-28	Stewart & Son	Shaw's Alley			
75	166-275	2100	5-28	Stewart & Son	Shaw's Alley			
77	166-277	2100	5-28	Stewart & Son	Shaw's Alley			
79	166-279	2100	5-28	Stewart & Son	Shaw's Alley			
81	166-281	2100	5-28	Stewart & Son	Shaw's Alley			
83	166-283	2100	5-28	Stewart & Son	Shaw's Alley			
85	166-285	2100	5-28	Stewart & Son	Shaw's Alley			
87	166-287	2100	5-28	Stewart & Son	Shaw's Alley			
89	166-289	2100	5-28	Stewart & Son	Shaw's Alley			
91	166-291	2100	5-28	Stewart & Son	Shaw's Alley			
93	166-293	2100	5-28	Stewart & Son	Shaw's Alley			
95	166-295	2100	5-28	Stewart & Son	Shaw's Alley			
97	166-297	2100	5-28	Stewart & Son	Shaw's Alley			
99	166-299	2100	5-28	Stewart & Son	Shaw's Alley			

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-101	Shelton	12-5	Shelton	Shelton	4-9		
3	166-075	1192	2-14	Shelton	Shelton	2-20		
4	166-083	12,000	5-14	Shelton	Shelton			
9								
11								
13								
15								
17								
19	166-119	1100	1-3	Shelton	Shelton	1-4		
21	166-121	280	1-3	Shelton	Shelton	1-4		
23	166-123	280	1-3	Shelton	Shelton	1-4		
25	166-125	280	1-3	Shelton	Shelton	1-4		
27	166-127	280	1-3	Shelton	Shelton	1-4		
29	166-129	280	1-3	Shelton	Shelton	1-4		
31	166-131	280	1-3	Shelton	Shelton	1-4		
33	166-133	280	1-3	Shelton	Shelton	1-4		
35	166-135	280	1-3	Shelton	Shelton	1-4		
37	166-137	280	1-3	Shelton	Shelton	1-4		
39	166-139	280	1-3	Shelton	Shelton	1-4		
41	166-141	280	1-3	Shelton	Shelton	1-4		
43	166-143	280	1-3	Shelton	Shelton	1-4		
45	166-145	280	1-3	Shelton	Shelton	1-4		
47	166-147	280	1-3	Shelton	Shelton	1-4		
49	166-149	280	1-3	Shelton	Shelton	1-4		
51	166-151	280	1-3	Shelton	Shelton	1-4		
53	166-153	280	1-3	Shelton	Shelton	1-4		
55	166-155	280	1-3	Shelton	Shelton	1-4		
57	166-157	280	1-3	Shelton	Shelton	1-4		
59	166-159	280	1-3	Shelton	Shelton	1-4		
61	166-161	280	1-3	Shelton	Shelton	1-4		
63	166-163	280	1-3	Shelton	Shelton	1-4		
65	166-165	280	1-3	Shelton	Shelton	1-4		
67	166-167	280	1-3	Shelton	Shelton	1-4		
69	166-169	280	1-3	Shelton	Shelton	1-4		
71	166-171	280	1-3	Shelton	Shelton	1-4		
73	166-173	280	1-3	Shelton	Shelton	1-4		
75	166-175	280	1-3	Shelton	Shelton	1-4		
77	166-177	280	1-3	Shelton	Shelton	1-4		
79								
81	166-181	280	1-3	Shelton	Shelton	1-4		
83	166-183	280	1-3	Shelton	Shelton	1-4		
85	166-185	280	1-3	Shelton	Shelton	1-4		
87	166-187	280	1-3	Shelton	Shelton	1-4		
89	166-189	280	1-3	Shelton	Shelton	1-4		
91	166-191	280	1-3	Shelton	Shelton	1-4		
93	166-193	280	1-3	Shelton	Shelton	1-4		
95	166-195	280	1-3	Shelton	Shelton	1-4		
97	166-197	280	1-3	Shelton	Shelton	1-4		
99	166-199	280	1-3	Shelton	Shelton	1-4		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	132-615X1	30.23	1-24	Ed. Mason, Inc.	Hyland Station Co.	1-25		
3	146-145X1	511-	5-24	G. S. Weinbaum, Inc.	Hardy Paper Restoration	5-25		
5	166-102X1	71m 80-	2-18	G. S. Weinbaum, Inc.	Wiggin's Laundry Sewing Shop	2-20		
7	166-249X1	21m 90-	2-20	Edward Diet, Inc.	Relating from PHEL	2-21		
9	166-257X1	21m 125-	2-22	Graham's, Inc.	James	2-23		
11	166-253X1	21m 114-	8-1	Edmund L. Picking	Architect's Report	8-23		
13	166-112X1	21m 224-	10-10	Ed. Co.	James	10-15		
15	166-223X1	4m 500-	12-20	Ed. Co.	James	12-28		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-601	137-	10-23		Franklinburg Company, Inc.	St. Louis Hospital	10-25		
3	166-603	1265-	10-28		Malvernburg City Machine Co.	State Prison at Orange	10-31		
5	166-605	2061-	10-30		Walter Baker	Prison	10-31		
7	166-607	2447-	10-29		Walter Baker	Prison	10-31		
9	166-609	1709-	11-1		Walter Baker	Prison	11-5		
11	166-611	1709-	11-1		Walter Baker	Prison	11-5		
13	166-613	1391-	11-7		Walter Baker	Prison	11-4		
15	166-615	19209-	11-7		Walter Baker	Prison	11-4		
17	166-617	21700-	11-26		Walter Baker	Prison	11-29		
19	166-619	4195-	11-26		Walter Baker	Prison	11-29		
21	166-621	1700-	11-27		Walter Baker	Prison	11-29		
23	166-623	21700-	11-27		Walter Baker	Prison	11-29		
25	166-625	21700-	11-27		Walter Baker	Prison	11-29		
27									
29	166-629	2094-	11-19		Walter Baker	Prison	11-29		
31	166-631	62220-	11-18		Walter Baker	Prison	11-29		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	LANCASTER	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-501	3,000.00	5-17	5-15		Truckburg Co. Inc.	Insurance - Truck	8-26		
2	166-503	1,700.00	6-10	6-17		Truckburg Co. Inc.	Insurance - Truck	8-26		
3	166-505	500.00	6-17	6-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
7	166-507	2,810.00	6-17	6-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
9										
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17										
19										
21	166-521	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
23										
25										
27	166-527	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
29										
31	166-531	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
33										
35										
37	166-537	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
39	166-539	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
41	166-541	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
43	166-543	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
45	166-545	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
47	166-547	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
49	166-549	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
51	166-551	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
53	166-553	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
55	166-555	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
57	166-557	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
59	166-559	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
61	166-561	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
63	166-563	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
65	166-565	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
67	166-567	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
69	166-569	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
71	166-571	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
73	166-573	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
75	166-575	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
77	166-577	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
79	166-579	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
81	166-581	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
83	166-583	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
85	166-585	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
87	166-587	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
89	166-589	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
91	166-591	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
93	166-593	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
95	166-595	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
97	166-597	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		
99	166-599	1,100.00	7-19	7-24		Truckburg Co. Inc.	Insurance - Truck	8-26		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value			With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-501	277.00	5-12	5-15	Princeton, N. J.	Princeton - N. J.	2-26		
3	166-502	277.00	6-10	6-17	Princeton, N. J.	Princeton - N. J.	6-13		
5	166-503	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-19		
7	166-504	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
9	166-505	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
11	166-506	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
13	166-507	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
15	166-508	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
17	166-509	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
19	166-510	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
21	166-511	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
23	166-512	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
25	166-513	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
27	166-514	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
29	166-515	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
31	166-516	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
33	166-517	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
35	166-518	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
37	166-519	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
39	166-520	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
41	166-521	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
43	166-522	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
45	166-523	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
47	166-524	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
49	166-525	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
51	166-526	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
53	166-527	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
55	166-528	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
57	166-529	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
59	166-530	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
61	166-531	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
63	166-532	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
65	166-533	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
67	166-534	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
69	166-535	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
71	166-536	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
73	166-537	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
75	166-538	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
77	166-539	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
79	166-540	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
81	166-541	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
83	166-542	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
85	166-543	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
87	166-544	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
89	166-545	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
91	166-546	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
93	166-547	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
95	166-548	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
97	166-549	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		
99	166-550	277.00	6-17	6-24	Princeton, N. J.	Princeton - N. J.	6-21		

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-401	2111.500	1-23	1-7	E. D. Allen	None			
2	166-402	1420	2-7	2-12	Rich. D. Carson Co.	None	3-8		
3	166-403	2650	1-7	1-7	John W. Crawford Inc.	None		2-5	2-6
7	166-407	1213	1-7	1-10	Geo. Waring, Inc.	None			
9	166-409	1427	1-8	1-10	E. D. Allen	None	1-9		
11	166-411	1124	1-8	1-10	"	None	1-9		
13	166-413	2111.125	1-20	2-4	Warrington Machine Co. Inc.	None	1-31		
15	166-415	2111.145	1-20	2-7	Warrington Machine Co.	None	2-4		
17	166-417	2111.320	1-20	2-4	Warrington Machine Co.	None	1-31		
19	166-419	1427	1-20	2-1	Warrington Machine Co.	None	1-29		
21	166-421	2111.122	1-20	2-1	E. D. Allen	None			
23	166-423	532	2-8	2-21	Cliff. Co.	None	2-14		
25	166-425	2425	2-1	2-25	Cliff. Co.	None	2-22		
27	166-427	2111.50	2-1	2-7	Warrington Machine Co.	None	2-5		
29	166-429	2111.145	2-1	2-18	E. D. Allen	None	2-14		
31	166-431	2111.145	2-7	2-18	Warrington Machine Co.	None	2-14		
33	166-433	2111.30	2-7	2-21	Cliff. Co.	None	2-14		
35	166-435	1424	2-13	2-18	Warrington Machine Co.	None	2-14		
37	166-437	2111.30	2-13	2-18	Cliff. Co.	None	2-14		
39	166-439	2420	2-13	2-18	Cliff. Co.	None	2-14		
41	166-441	2111.145	2-14	2-21	Cliff. Co.	None	2-14		
43	166-443	2111.50	2-25	3-8	Warrington Machine Co.	None	2-14		
45	166-445	312	2-26	3-8	Warrington Machine Co.	None	2-14		
47	166-447	2111.25	3-13	3-18	Warrington Machine Co.	None	2-14		
49	166-449	1650	3-5	3-8	Warrington Machine Co.	None	2-14		
51	166-451	2420	3-6	3-11	Warrington Machine Co.	None	2-14		
53	166-453	2111.30	3-7	3-12	Warrington Machine Co.	None	2-14		
55	166-455	2111.30	3-8	3-12	Warrington Machine Co.	None	2-14		
57	166-457	2111.30	3-12	3-21	Warrington Machine Co.	None	2-14		
59	166-459	2111.30	3-21	4-8	Warrington Machine Co.	None	2-14		
61	166-461	126	4-2	4-8	Warrington Machine Co.	None	2-14		
63	166-463	647	3-25	5-17	Warrington Machine Co.	None	2-14		
65	166-465	2111.745	3-27	4-8	Warrington Machine Co.	None	2-14		
67	166-467	2111.145	4-5	4-10	Warrington Machine Co.	None	2-14		
69	166-469	1124	4-15	4-22	Warrington Machine Co.	None	2-14		
71	166-471	2111.75	4-22	4-29	Warrington Machine Co.	None	2-14		
73	166-473	2111.25	4-29	5-13	Warrington Machine Co.	None	2-14		
75	166-475	465	4-15	5-2	Warrington Machine Co.	None	2-14		
77	166-477	80	5-3	5-13	Warrington Machine Co.	None	2-14		
79	166-479	4172	5-6	5-13	Warrington Machine Co.	None	2-14		
81	166-481	2111.242	5-7	5-13	Warrington Machine Co.	None	2-14		
83	166-483	700	5-9	5-17	Warrington Machine Co.	None	2-14		
85	166-485	2111.40	5-9	5-13	Warrington Machine Co.	None	2-14		
87	166-487	2111.40	5-9	5-13	Warrington Machine Co.	None	2-14		
89	166-489	2111.440	6-4	6-7	Warrington Machine Co.	None	2-14		
91	166-491	2111.50	8-22	8-28	Warrington Machine Co.	None	2-14		
93	166-493	180	5-13	5-17	Warrington Machine Co.	None	2-14		
95	166-495	2420	5-14	5-17	Warrington Machine Co.	None	2-14		
97	166-497	218	5-20	5-24	Warrington Machine Co.	None	2-14		
99	166-499	16194	5-23	5-27	Warrington Machine Co.	None	2-14		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
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89	166-389	Per New						
91			1-2		See Part 1 (Charged To)	See Part 1 (Job Name)		
93								
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99	166-294	1171-1170	12-31	1-7	See Part 1 (Charged To)	See Part 1 (Job Name)		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-229X1	2M 250-	11-27	Bedford-Briggs, Inc.	Same	11-31		
3	166-173X1	2M 212-	1-28	Marshall-Wellbuck Co.	W.D. Marshall-Wellbuck Co.	1-29		
5	166-245X1	2M 25-	3-18	Marshall-Wellbuck Co.	Same	3-19		
7	166-252X1	2M 25-	3-24	Carl Brimmon, Inc.	Carl Brimmon, Inc.	4-1		
9	166-260X1	2M 100-	4-8	Marshall-Wellbuck Co. Inc.	Same	4-1		
11	166-445X1	2M 100-	4-12	Marshall-Wellbuck Co.	Same	4-15		
13	166-445X2	2M 150-	4-12	Marshall-Wellbuck Co.	Same	4-15		
15	166-445X3	2M 75-	6-20	Pickl, Inc. Ocean Co.	Same	6-21		
17	166-245X2	2M 250-	10-2	Marshall-Wellbuck Co.	Same	10-3		
19	166-551X1	2M 523-	11-5	Marshall-Wellbuck Co.	Marshall-Wellbuck Co.	11-8		
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1961

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-801	5444-	8-2	Union Carbide Corp.	Refrigerated Steel Co.			
3								
5	166-805	10,100-	8-11	Same Corp.	Refrigerated Steel Co.			
7	166-806	400-	8-11	Same Corp.	Refrigerated Steel Co.			
9	166-807	415-	8-12	Same Corp.	Refrigerated Steel Co.			
11	166-811	390-	8-12	Same Corp.	Refrigerated Steel Co.			
13	166-813	2111, 300-	8-17	Same Corp.	Refrigerated Steel Co.			
15	166-815	2111, 1200-	8-18	Same Corp.	Refrigerated Steel Co.			
17	166-817	2111, 600-	8-19	Same Corp.	Refrigerated Steel Co.			
19	166-819	435-	8-19	Same Corp.	Refrigerated Steel Co.			
21	166-821	470-	8-20	Same Corp.	Refrigerated Steel Co.			
23	166-823	2111, 300-	8-24	Same Corp.	Refrigerated Steel Co.			
25	166-825	600-	8-24	Same Corp.	Refrigerated Steel Co.			
27	166-827	133-	8-24	Same Corp.	Refrigerated Steel Co.			
29	166-829	2111, 50-	8-24	Same Corp.	Refrigerated Steel Co.			
31	166-831	2111, 50-	8-24	Same Corp.	Refrigerated Steel Co.			
33	166-833	2111, 50-	8-24	Same Corp.	Refrigerated Steel Co.			
35	166-835	3,550-	8-24	Same Corp.	Refrigerated Steel Co.			
37	166-837	2,800-	8-24	Same Corp.	Refrigerated Steel Co.			
39	166-839	2,800-	8-24	Same Corp.	Refrigerated Steel Co.			
41	166-841	524-	8-24	Same Corp.	Refrigerated Steel Co.			
43	166-843	2111, 220-	8-24	Same Corp.	Refrigerated Steel Co.			
45	166-845	8,200-	8-24	Same Corp.	Refrigerated Steel Co.			
47	166-847	50-	8-24	Same Corp.	Refrigerated Steel Co.			
49	166-849	1,720-	8-24	Same Corp.	Refrigerated Steel Co.			
51								
53	166-853	2,225-	10-7	Same Corp.	Refrigerated Steel Co.			
55	166-855	2111, 1200-	10-8	Same Corp.	Refrigerated Steel Co.			
57	166-857	10,250-	10-13	Same Corp.	Refrigerated Steel Co.			
59	166-859	3,350-	10-13	Same Corp.	Refrigerated Steel Co.			
61	166-861	3,220-	10-22	Same Corp.	Refrigerated Steel Co.			
63	166-863	6,500-	10-29	Same Corp.	Refrigerated Steel Co.			
65	166-865	180-	11-5	Same Corp.	Refrigerated Steel Co.			
67	166-867	945-	11-12	Same Corp.	Refrigerated Steel Co.			
69	166-869	2,200-	11-16	Same Corp.	Refrigerated Steel Co.			
71	166-871	2,400-	11-16	Same Corp.	Refrigerated Steel Co.			
73	166-873	3,000-	11-16	Same Corp.	Refrigerated Steel Co.			
75	166-875	2,830-	11-27	Same Corp.	Refrigerated Steel Co.			
77	166-877	3,750-	12-7	Same Corp.	Refrigerated Steel Co.			
79	166-879	2111, 800-	12-9	Same Corp.	Refrigerated Steel Co.			
81	166-881	10,500-	12-8	Same Corp.	Refrigerated Steel Co.			
83	166-883	24,900-	12-20	Same Corp.	Refrigerated Steel Co.			
85	166-885	188-	12-14	Same Corp.	Refrigerated Steel Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE RECEIVED	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-701	2100 4550 -	4-20	4-14	Rick Products Co.	Same	4-13		
3	166-703	625 -	4-20	4-27	George A. Dwyer, Inc.	St. George's Rectory	4-24		
5	166-705	457 -	4-24	5-4	W. A. Dunning, B. to the Machine Co.	St. George's Rectory	4-30		
7	166-707	8500 -	4-23	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
9	166-709	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
11	166-711	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
13	166-713	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
15	166-715	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
17	166-717	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
19	166-719	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
21	166-721	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
23	166-723	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
25	166-725	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
27	166-727	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
29	166-729	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
31	166-731	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
33	166-733	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
35	166-735	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
37	166-737	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
39	166-739	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
41	166-741	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
43	166-743	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
45	166-745	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
47	166-747	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
49	166-749	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
51	166-751	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
53	166-753	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
55	166-755	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
57	166-757	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
59	166-759	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
61	166-761	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
63	166-763	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
65	166-765	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
67	166-767	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
69	166-769	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
71	166-771	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
73	166-773	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
75	166-775	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
77	166-777	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
79	166-779	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
81	166-781	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
83	166-783	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
85	166-785	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
87	166-787	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
89	166-789	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
91	166-791	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
93	166-793	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
95	166-795	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
97	166-797	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			
99	166-799	2100 2500 -	4-24	4-29	Edward A. Dwyer, Inc.	St. George's Rectory			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
1							
3							
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11							
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15							
17							
19							
21							
23							
25							
27	166-627	Cost Plus	12-9	S. D. Lambert	Same, Bridge over	12-12	
29							
31							
33	166-633	1,054	12-21	Same Corporation	inability number	12-31	
35	166-635	5,511	12-27	Same Corporation	inability number	12-31	
37	166-637	2,551	1-1	Same Corporation	inability number	1-6	
39	166-639	2,551	1-1	Same Corporation	inability number	1-6	
41	166-641	2,551	1-1	Same Corporation	inability number	1-6	
43	166-643	2,551	1-1	Same Corporation	inability number	1-6	
45	166-645	2,551	1-1	Same Corporation	inability number	1-6	
47	166-647	2,551	1-1	Same Corporation	inability number	1-6	
49	166-649	2,551	1-1	Same Corporation	inability number	1-6	
51	166-651	2,551	1-1	Same Corporation	inability number	1-6	
53	166-653	2,551	1-1	Same Corporation	inability number	1-6	
55	166-655	2,551	1-1	Same Corporation	inability number	1-6	
57	166-657	2,551	1-1	Same Corporation	inability number	1-6	
59	166-659	2,551	1-1	Same Corporation	inability number	1-6	
61	166-661	2,551	1-1	Same Corporation	inability number	1-6	
63	166-663	2,551	1-1	Same Corporation	inability number	1-6	
65	166-665	2,551	1-1	Same Corporation	inability number	1-6	
67	166-667	2,551	1-1	Same Corporation	inability number	1-6	
69	166-669	2,551	1-1	Same Corporation	inability number	1-6	
71	166-671	2,551	1-1	Same Corporation	inability number	1-6	
73	166-673	2,551	1-1	Same Corporation	inability number	1-6	
75	166-675	2,551	1-1	Same Corporation	inability number	1-6	
77	166-677	2,551	1-1	Same Corporation	inability number	1-6	
79	166-679	2,551	1-1	Same Corporation	inability number	1-6	
81	166-681	2,551	1-1	Same Corporation	inability number	1-6	
83	166-683	2,551	1-1	Same Corporation	inability number	1-6	
85	166-685	2,551	1-1	Same Corporation	inability number	1-6	
87	166-687	2,551	1-1	Same Corporation	inability number	1-6	
89	166-689	2,551	1-1	Same Corporation	inability number	1-6	
91	166-691	2,551	1-1	Same Corporation	inability number	1-6	
93	166-693	2,551	1-1	Same Corporation	inability number	1-6	
95	166-695	2,551	1-1	Same Corporation	inability number	1-6	
97	166-697	2,551	1-1	Same Corporation	inability number	1-6	
99	166-699	2,551	1-1	Same Corporation	inability number	1-6	

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVAL
	Number	Value		Date			
				With-- (Charged To)	For-- (Job Name)		

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED	
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster
1	166-63581	29.00	3-18	166-63581	166-63581		
2	166-63581	29.00	3-18	166-63581	166-63581		
3	166-63581	29.00	3-18	166-63581	166-63581		
7	166-63581	29.00	3-18	166-63581	166-63581		
9	166-63581	29.00	3-18	166-63581	166-63581		
11	166-63581	29.00	3-18	166-63581	166-63581		
13	166-63581	29.00	3-18	166-63581	166-63581		
15	166-63581	29.00	3-18	166-63581	166-63581		
17	166-63581	29.00	3-18	166-63581	166-63581		
19	166-63581	29.00	3-18	166-63581	166-63581		
21	166-63581	29.00	3-18	166-63581	166-63581		
23	166-63581	29.00	3-18	166-63581	166-63581		
25	166-63581	29.00	3-18	166-63581	166-63581		
27	166-63581	29.00	3-18	166-63581	166-63581		
29	166-63581	29.00	3-18	166-63581	166-63581		
31	166-63581	29.00	3-18	166-63581	166-63581		
33	166-63581	29.00	3-18	166-63581	166-63581		
35	166-63581	29.00	3-18	166-63581	166-63581		
37	166-63581	29.00	3-18	166-63581	166-63581		
39	166-63581	29.00	3-18	166-63581	166-63581		
41	166-63581	29.00	3-18	166-63581	166-63581		
43	166-63581	29.00	3-18	166-63581	166-63581		
45	166-63581	29.00	3-18	166-63581	166-63581		
47	166-63581	29.00	3-18	166-63581	166-63581		
49	166-63581	29.00	3-18	166-63581	166-63581		
51	166-63581	29.00	3-18	166-63581	166-63581		
53	166-63581	29.00	3-18	166-63581	166-63581		
55	166-63581	29.00	3-18	166-63581	166-63581		
57	166-63581	29.00	3-18	166-63581	166-63581		
59	166-63581	29.00	3-18	166-63581	166-63581		
61	166-63581	29.00	3-18	166-63581	166-63581		
63	166-63581	29.00	3-18	166-63581	166-63581		
65	166-63581	29.00	3-18	166-63581	166-63581		
67	166-63581	29.00	3-18	166-63581	166-63581		
69	166-63581	29.00	3-18	166-63581	166-63581		
71	166-63581	29.00	3-18	166-63581	166-63581		
73	166-63581	29.00	3-18	166-63581	166-63581		
75	166-63581	29.00	3-18	166-63581	166-63581		
77	166-63581	29.00	3-18	166-63581	166-63581		
79	166-63581	29.00	3-18	166-63581	166-63581		
81	166-63581	29.00	3-18	166-63581	166-63581		
83	166-63581	29.00	3-18	166-63581	166-63581		
85	166-63581	29.00	3-18	166-63581	166-63581		
87	166-63581	29.00	3-18	166-63581	166-63581		
89	166-63581	29.00	3-18	166-63581	166-63581		
91	166-63581	29.00	3-18	166-63581	166-63581		
93	166-63581	29.00	3-18	166-63581	166-63581		
95	166-63581	29.00	3-18	166-63581	166-63581		
97	166-63581	29.00	3-18	166-63581	166-63581		
99	166-63581	29.00	3-18	166-63581	166-63581		
101	166-63581	29.00	3-18	166-63581	166-63581		
103	166-63581	29.00	3-18	166-63581	166-63581		
105	166-63581	29.00	3-18	166-63581	166-63581		
107	166-63581	29.00	3-18	166-63581	166-63581		
109	166-63581	29.00	3-18	166-63581	166-63581		
111	166-63581	29.00	3-18	166-63581	166-63581		
113	166-63581	29.00	3-18	166-63581	166-63581		
115	166-63581	29.00	3-18	166-63581	166-63581		
117	166-63581	29.00	3-18	166-63581	166-63581		
119	166-63581	29.00	3-18	166-63581	166-63581		
121	166-63581	29.00	3-18	166-63581	166-63581		
123	166-63581	29.00	3-18	166-63581	166-63581		
125	166-63581	29.00	3-18	166-63581	166-63581		
127	166-63581	29.00	3-18	166-63581	166-63581		
129	166-63581	29.00	3-18	166-63581	166-63581		
131	166-63581	29.00	3-18	166-63581	166-63581		
133	166-63581	29.00	3-18	166-63581	166-63581		
135	166-63581	29.00	3-18	166-63581	166-63581		
137	166-63581	29.00	3-18	166-63581	166-63581		
139	166-63581	29.00	3-18	166-63581	166-63581		
141	166-63581	29.00	3-18	166-63581	166-63581		
143	166-63581	29.00	3-18	166-63581	166-63581		
145	166-63581	29.00	3-18	166-63581	166-63581		
147	166-63581	29.00	3-18	166-63581	166-63581		
149	166-63581	29.00	3-18	166-63581	166-63581		
151	166-63581	29.00	3-18	166-63581	166-63581		
153	166-63581	29.00	3-18	166-63581	166-63581		
155	166-63581	29.00	3-18	166-63581	166-63581		
157	166-63581	29.00	3-18	166-63581	166-63581		
159	166-63581	29.00	3-18	166-63581	166-63581		
161	166-63581	29.00	3-18	166-63581	166-63581		
163	166-63581	29.00	3-18	166-63581	166-63581		
165	166-63581	29.00	3-18	166-63581	166-63581		
167	166-63581	29.00	3-18	166-63581	166-63581		
169	166-63581	29.00	3-18	166-63581	166-63581		
171	166-63581	29.00	3-18	166-63581	166-63581		
173	166-63581	29.00	3-18	166-63581	166-63581		
175	166-63581	29.00	3-18	166-63581	166-63581		
177	166-63581	29.00	3-18	166-63581	166-63581		
179	166-63581	29.00	3-18	166-63581	166-63581		
181	166-63581	29.00	3-18	166-63581	166-63581		
183	166-63581	29.00	3-18	166-63581	166-63581		
185	166-63581	29.00	3-18	166-63581	166-63581		
187	166-63581	29.00	3-18	166-63581	166-63581		
189	166-63581	29.00	3-18	166-63581	166-63581		
191	166-63581	29.00	3-18	166-63581	166-63581		
193	166-63581	29.00	3-18	166-63581	166-63581		
195	166-63581	29.00	3-18	166-63581	166-63581		
197	166-63581	29.00	3-18	166-63581	166-63581		
199	166-63581	29.00	3-18	166-63581	166-63581		
201	166-63581	29.00	3-18	166-63581	166-63581		
203	166-63581	29.00	3-18	166-63581	166-63581		
205	166-63581	29.00	3-18	166-63581	166-63581		
207	166-63581	29.00	3-18	166-63581	166-63581		
209	166-63581	29.00	3-18	166-63581	166-63581		
211	166-63581	29.00	3-18	166-63581	166-63581		
213	166-63581	29.00	3-18	166-63581	166-63581		
215	166-63581	29.00	3-18	166-63581	166-63581		
217	166-63581	29.00	3-18	166-63581	166-63581		
219	166-63581	29.00	3-18	166-63581	166-63581		
221	166-63581	29.00	3-18	166-63581	166-63581		
223	166-63581	29.00	3-18	166-63581	166-63581		
225	166-63581	29.00	3-18	166-63581	166-63581		
227	166-63581	29.00	3-18	166-63581	166-63581		
229	166-63581	29.00	3-18	166-63581	166-63581		
231	166-63581	29.00	3-18	166-63581	166-63581		
233	166-63581	29.00	3-18	166-63581	166-63581		
235	166-63581	29.00	3-18	166-63581	166-63581		
237	166-63581	29.00	3-18	166-63581	166-63581		
239	166-63581	29.00	3-18	166-63581	166-63581		
241	166-63581	29.00	3-18	166-63581	166-63581		
243	166-63581	29.00	3-18	166-63581	166-63581		
245	166-63581	29.00	3-18	166-63581	166-63581		
247	166-63581	29.00	3-18	166-63581	166-63581		
249	166-63581	29.00	3-18	166-63581	166-63581		
251	166-63581	29.00	3-18	166-63581	166-63581		
253	166-63581	29.00	3-18	166-63581	166-63581		
255	166-63581	29.00	3-18	166-63581	166-63581		
257	166-63581	29.00	3-18	166-63581	166-63581		
259	166-63581	29.00	3-18	166-63581	166-63581		
261	166-63581	29.00	3-18	166-63581	166-63581		
263	166-63581	29.00	3-18	166-63581	166-63581		
265	166-63581	29.00	3-18	166-63581	166-63581		
267	166-63581	29.00	3-18	166-63581	166-63581		
269	166-63581	29.00	3-18	166-63581	166-63581		
271	166-63581	29.00	3-18	166-63581	166-63581		
273	166-63581	29.00	3-18	166-63581	166-63581		
275	166-63581	29.00	3-18	166-63581	166-63581		
277	166-63581	29.00	3-18	166-63581	166-63581		
279	166-63581	29.00	3-18	166-63581	166-63581		
281	166-63581	29.00	3-18	166-63581	166-63581		
283	166-63581	29.00	3-18	166-63581	166-63581		
285	166-63581	29.00	3-18	166-63581	166-63581		
287	166-63581	29.00	3-18	166-63581	166-63581		
289	166-63581	29.00	3-18	166-63581	166-63581		
291	166-63581	29.00	3-18	166-63581	166-63581		
293	166-63581	29.00	3-18	166-63581	166-63581		
295	166-63581	29.00	3-18	166-63581	166-63581		
297	166-63581	29.00	3-18	166-63581	166-63581		
299	166-63581	29.00	3-18	166-63581	166-63581		
301	166-63581	29.00	3-18	166-63581	166-63581		
303	166-63581	29.00	3-18	166-63581	166-63581		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT	CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)		For-- (Job Name)	District Office	
1	234-001	17m 630 -	11-9	11-19	Overseas - Macdonald Co.	Marion Supply Co.	11-18	
3	234-003	27m 20 -	11-10	11-19	G. F. McFarland & Son	Richard G. G. Hall	11-18	
5	234-005	27m 20 -	11-10	11-19	Granger & Killam Co. Inc.	Buffalo City Hall	11-18	
7	234-007	10.80 -	11-10	11-19	Epiphany Building	St. Elizabeth's Church		
9	234-009	17m 360 -	11-18	11-29	W. H. Prosser Co.	same	11-26	
11								
13	234-013	5.80 -	11-16	11-22	Frank R. Day, Inc.	St. Elizabeth's Rectory	11-19	
15	234-015	27m 150 -	11-17	11-23	John H. Ward & Co.	St. J. Paul Street	11-29	
17	234-017	17m 240 -	11-24	11-27	Frank R. Day, Inc.	Marion Temple	11-26	
19								
21	234-021	110 -	11-22	11-29	Wesley & Sons Inc.	St. James N. Y.	11-25	
23	234-023	5.80 -	11-24	11-27	Wesley & Sons Inc.	St. James N. Y.	11-25	
25	234-025	17m 270 -	11-24	11-27	Wesley & Sons Inc.	St. James N. Y.	11-25	
27								
29	234-029	17m 300 -	11-24	11-27	Wesley & Sons Inc.	St. James N. Y.	11-25	
31								
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37	234-037	130 -	11-16	11-21	John Knier Co. Inc.	Chas. Office Bldg.	11-20	
39								
41	234-041	2400 -	11-20	11-27	Mollenberg - City Medicine	General Medical Bldg.	11-22	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER COMPTROLLER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-901	2900-	1-4	Frank R. May, Inc.	St. Andrew R. C. Church	1-7		
3	166-903	4500-	1-5	B. A. Ayer, Inc.	Overbrook Park Home Defect	1-7		
5	166-905	5200-	1-7	Shirley M. May, Inc.	Marshall St. High School			
7	166-907	1190-	1-5	W. A. Ayer, Inc.	Lincoln School	1-8		
9	166-909	T.M.	2-1	Shirley M. May, Inc.	Overbrook Park Home Defect	2-2		
11	166-911	1800-	1-11	Alfred Bros. Inc.	St. Andrew R. C. Church	1-13		
13	166-913	T.M.	2-1	Rich Products Co.	Lincoln School	2-2		
15	166-915	T.M.	1-29	Shirley M. May, Inc.	Post Office Building	2-2		
17	166-917	3100-	2-19	Shirley M. May, Inc.	Marshall St. High School	2-2		
19	166-919	7000-	2-19	Shirley M. May, Inc.	Marshall St. High School	2-2		
21	166-921	16,300-	2-9	Shirley M. May, Inc.	Marshall St. High School	2-2		
23	166-923	2800-	2-10	The Marandee Corp.	Marshall St. High School	2-11		
25	166-925	4000-	2-12	Shirley M. May, Inc.	Marshall St. High School	2-17		
27	166-927	2100-	2-16	Shirley M. May, Inc.	Marshall St. High School	2-17		
29	166-929	3100-	2-16	Shirley M. May, Inc.	Marshall St. High School	2-17		
31	166-931	3100-	2-15	Shirley M. May, Inc.	Marshall St. High School	2-17		
33	166-933	800-	2-23	Shirley M. May, Inc.	Marshall St. High School	2-17		
35	166-935	2100-	2-15	Shirley M. May, Inc.	Marshall St. High School	2-17		
37	166-937	1190-	2-9	Shirley M. May, Inc.	Marshall St. High School	2-17		
39	166-939	2900-	2-18	Shirley M. May, Inc.	Marshall St. High School	2-17		
41	166-941	T.M.	2-24	Shirley M. May, Inc.	Marshall St. High School	2-17		
43	166-943	13,500-	2-23	Shirley M. May, Inc.	Marshall St. High School	2-17		
45	166-945	2050-	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
47	166-947	835-	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
49	166-949	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
51	166-951	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
53	166-953	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
55	166-955	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
57	166-957	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
59	166-959	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
61	166-961	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
63	166-963	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
65	166-965	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
67	166-967	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
69	166-969	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
71	166-971	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
73	166-973	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
75	166-975	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
77	166-977	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
79	166-979	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
81	166-981	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
83	166-983	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
85	166-985	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
87	166-987	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
89	166-989	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
91	166-991	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
93	166-993	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
95	166-995	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
97	166-997	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		
99	166-999	T.M.	2-26	Shirley M. May, Inc.	Marshall St. High School	2-17		

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	Revised	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	166-1449 X2	21m 70-	1-27		Wagonet Special, Inc.	St. Joseph's Hospital	1-27		
3	166-749 X1	2m 25-	1-27		St. Joseph's Hospital	St. Joseph's Hospital	1-27		
5	166-749 X2	2m 15-	2-1		"	"	2-1		
7	166-749 X1	2m 15-	1-28		"	"	2-1		
9	166-749 X1	2m 15-	1-31		"	"	2-1		
11	166-917 X1	2m 30-	2-1		"	"	2-1		
13	166-749 X2	2m 25-	2-27		"	"	2-27		
15	166-919 X1	2m 15-	2-27		"	"	2-27		
17	166-919 X1	2m 15-	2-27		"	"	2-27		
19	166-845 X2	2m 15-	3-8		"	"	3-8		
21	166-845 X2	2m 15-	3-8		"	"	3-8		
23	166-845 X2	2m 15-	3-8		"	"	3-8		
25	166-917 X1	2m 15-	5-11		"	"	5-11		
27	166-917 X1	2m 15-	5-21		"	"	5-21		
29	166-749 X4	2m 35-	6-14		"	"	6-14		
31	166-749 X5	2m 25-	7-1		"	"	7-1		
33	166-899 X1	2m 50-	8-24		"	"	8-24		
35	166-899 X2	2m 25-	10-1		"	"	10-1		
37	167-031 X1	2m 25-	10-1		"	"	10-1		
39	166-917 X1	2m 15-	10-25		"	"	10-25		
41	166-917 X1	2m 15-	11-4		"	"	11-4		
43	166-917 X2	2m 20-	11-4		"	"	11-4		
45	167-031 X1	2m 40-	11-4		"	"	11-4		
47	167-031 X2	2m 25-	11-4		"	"	11-4		
49	167-031 X1	2m 35-	12-2		"	"	12-2		
51	166-759 X1	2m 15-	10-15		"	"	10-15		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
3	234-303	3450-	11-25		R.O. Mammography Unit	Valuables Hospital	11-28		
5	234-305	2001 150-	11-26		Milkenberg City Machine Co.	City of Lancaster	12-2		
7									
9	234-309	2401 100-	12-8		Milkenberg City Machine Co.	Spencer's Sewing Club			
11	234-311	2401 300-	12-7		"	Spencer's Sewing Club	12-12		
13	234-313	2401 100-	12-8		"	Spencer's Sewing Club	12-12		
15	234-315	2401 200-	12-8		"	Spencer's Sewing Club	12-12		
17	234-317	2401 200-	12-9		"	Spencer's Sewing Club	12-16		
19	234-319	2401 600-	12-9		"	U.S. Ind. Co.	12-16		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234-201	2m 1.00	7-22	Walter Mallin	Pineau Farming Co.	7-25		
3	234-203	320	7-28	Marion Widenbeck	Planning Board Pool Party	7-25		
5	234-205	370	7-27	Marion Widenbeck	House Reg. Contract School	8-15		
7	234-207	865	7-25	Leppert Widenbeck Co.	West. Wilson. Operation Under	7-28		
9	234-209	3645	7-26	3rd Schenck Co. Inc.	West. Wilson. White School	7-29		
11	234-211	2m 400	7-27	Henry E. Morgan	House	8-5		
13	234-213	2575	8-1	Welding City Machine Co.	Yorker Cellulose Co.	8-15		
15	234-215	2m 80	8-5	Welding City Machine Co.	Yorker Cellulose Co.	8-15		
17	234-217	11,500	8-5	Welding City Machine Co.	Yorker Cellulose Co.	8-15		
19	234-219	17,000	8-8	Welding City Machine Co.	Yorker Cellulose Co.	8-15		
21	234-221	690	8-14	Welding City Machine Co.	Yorker Cellulose Co.	8-15		
23	234-223	6350	8-22	Welding City Machine Co.	Yorker Cellulose Co.	8-26		
25	234-225	4320	8-22	Welding City Machine Co.	Yorker Cellulose Co.			
27	234-227	6200	8-29	Welding City Machine Co.	Yorker Cellulose Co.			
29	234-229	100	9-4	Welding City Machine Co.	Yorker Cellulose Co.			
31	234-231	100	9-8	Welding City Machine Co.	Yorker Cellulose Co.			
33	234-233	200	8-31	Welding City Machine Co.	Yorker Cellulose Co.			
35	234-235	100	9-4	Welding City Machine Co.	Yorker Cellulose Co.			
37	234-237	100	9-4	Welding City Machine Co.	Yorker Cellulose Co.			
39	234-239	1200	9-16	Welding City Machine Co.	Yorker Cellulose Co.			
41	234-241	100	9-11	Welding City Machine Co.	Yorker Cellulose Co.			
43	234-243	7m 100	9-16	Welding City Machine Co.	Yorker Cellulose Co.			
45	234-245	2m 700	9-10	Welding City Machine Co.	Yorker Cellulose Co.			
47	234-247	5700	9-21	Welding City Machine Co.	Yorker Cellulose Co.			
49	234-249	2m 317	9-15	Welding City Machine Co.	Yorker Cellulose Co.			
51	234-251	2500	9-28	Welding City Machine Co.	Yorker Cellulose Co.			
53	234-253	1000	12-7	Welding City Machine Co.	Yorker Cellulose Co.			
55	234-255	900	9-28	Welding City Machine Co.	Yorker Cellulose Co.			
57	234-257	900	9-27	Welding City Machine Co.	Yorker Cellulose Co.			
59	234-259	100	10-3	Welding City Machine Co.	Yorker Cellulose Co.			
61	234-261	100	10-11	Welding City Machine Co.	Yorker Cellulose Co.			
63	234-263	100	10-3	Welding City Machine Co.	Yorker Cellulose Co.			
65	234-265	100	10-3	Welding City Machine Co.	Yorker Cellulose Co.			
67	234-267	100	9-8	Welding City Machine Co.	Yorker Cellulose Co.			
69	234-269	100	9-8	Welding City Machine Co.	Yorker Cellulose Co.			
71	234-271	25,289	10-11	Welding City Machine Co.	Yorker Cellulose Co.			
73	234-273	100	10-11	Welding City Machine Co.	Yorker Cellulose Co.			
75	234-275	2,125	10-13	Welding City Machine Co.	Yorker Cellulose Co.			
77	234-277	6200	10-13	Welding City Machine Co.	Yorker Cellulose Co.			
79	234-279	2m 300	10-17	Welding City Machine Co.	Yorker Cellulose Co.			
81	234-281	13,000	10-15	Welding City Machine Co.	Yorker Cellulose Co.			
83	234-283	2m 400	10-27	Welding City Machine Co.	Yorker Cellulose Co.			
85	234-285	2m 700	11-10	Welding City Machine Co.	Yorker Cellulose Co.			
87	234-287	2700	10-21	Welding City Machine Co.	Yorker Cellulose Co.			
89	234-289	670	11-2	Welding City Machine Co.	Yorker Cellulose Co.			
91	234-291	350	11-2	Welding City Machine Co.	Yorker Cellulose Co.			
93	234-293	100	11-2	Welding City Machine Co.	Yorker Cellulose Co.			
95	234-295	4400	11-7	Welding City Machine Co.	Yorker Cellulose Co.			
97	234-297	845	11-8	Welding City Machine Co.	Yorker Cellulose Co.			
99	234-299	7170	11-10	Welding City Machine Co.	Yorker Cellulose Co.			

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234-101	720	3-20	4-8	Mr. H. Anderson, Jr.	Waters to M. Matthews	4-8		
3	234-103	21m 100	4-1	4-6	George R. Mays, Jr.	Bygones Building Co.	4-6		
5	234-105	21m 20	4-14	4-20	C. D. Evans Co.	Thomas Building Co.	4-19		
7	234-107	21m 25	4-14	4-20	"	Thomas Building Co.	4-19		
9	234-109	21m 100	4-1	4-6	Reorganized Shing Mith. Inc.	Grand Hotel Restaurant	4-4		
11	234-111	130	4-1	4-6	Reorganized Shing Mith. Inc.	Reorganized Shing Mith. Inc.	4-4		
13	234-113	700	4-1	4-6	Reorganized Shing Mith. Inc.	Reorganized Shing Mith. Inc.	4-4		
15	234-115	700	4-1	4-6	Reorganized Shing Mith. Inc.	Reorganized Shing Mith. Inc.	4-4		
17	234-117	21m 200	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
19	234-119	21m 200	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
21	234-121	21m 900	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
23	234-123	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
25	234-125	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
27	234-127	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
29	234-129	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
31	234-131	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
33	234-133	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
35	234-135	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
37	234-137	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
39	234-139	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
41	234-141	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
43	234-143	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
45	234-145	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
47	234-147	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
49	234-149	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
51	234-151	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
53	234-153	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
55	234-155	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
57	234-157	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
59	234-159	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
61	234-161	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
63	234-163	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
65	234-165	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
67	234-167	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
69	234-169	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
71	234-171	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
73	234-173	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
75	234-175	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
77	234-177	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
79	234-179	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
81	234-181	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
83	234-183	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
85	234-185	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
87	234-187	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
89	234-189	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
91	234-191	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
93	234-193	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
95	234-195	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
97	234-197	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		
99	234-199	21m 100	4-11	4-21	Rich. Quindley Co.	Rich. Quindley Co.	4-19		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1								
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11	234-011	74 130-	1-27	Joseph Davis, Inc.	Dr. Buff Hospital	1-31		
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19	234-019	1100-	12-31	Mollenberg Mfg Machine Co.	Workshop Foods	1-3		
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27	234-027	570-100-	12-31	Dreyfus Steel Metal	Project 2115 - Industrial Park	1-3		
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33	234-033	7390-4000-	12-10	Frank Buschen	Durbin Hotel	1-3		
35	234-035	5200-200-	12-10	Mollenberg Mfg Machine Co.	Pinetide the Park	1-3		
37								
39	234-039	14900-	12-30	Korn Lumber Co. of New York	same	1-3		
41								
43	234-043	11000-3200-	12-21	Liquid Carbonic - Pittsburgh	same	1-3		
45	234-045	5100-100-	12-31	Dreyfus Steel Metal	Main - Transit Street Market	1-3		
47	234-047	6500-	12-31	L. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
49	234-049	3200-100-	12-31	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
51	234-051	6500-	12-29	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
53	234-053	60-	1-3	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
55	234-055	2200-	1-6	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
57	234-057	7200-6000-	1-11	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
59	234-059	2810-	1-10	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
61	234-061	14 900-	5-12	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
63	234-063	3450-	1-13	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
65	234-065	10500-	1-13	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
67	234-067	2020-	1-24	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
69	234-069	100-	1-24	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
71	234-071	700-	1-27	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
73	234-073	100-	2-2	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
75	234-075	50-	2-7	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
77	234-077	7100-100-	2-15	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
79	234-079	7100-	2-21	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
81	234-081	4900-	2-16	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
83	234-083	34100-	2-21	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
85	234-085	24 000-	2-16	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
87	234-087	600-	2-17	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
89	234-089	6000-	1-10	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
91	234-091	7000-	2-4	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
93	234-093	14000-	2-11	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
95	234-095	14000-	2-11	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
97	234-097	5500-	2-11	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		
99	234-099	2000-	2-11	W. M. Wiggins, Inc.	Truck for the Trucking Co.	1-3		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTS APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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43	11-7043	75431-	1-17	Seaford Construction Co.	Southland Engine Foods, Inc.	1-18	2-14	
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RECORD UP CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT	CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE RECEIVED			
1	234-09X1	350-	1-6	1-17	Wallerburg - City Machinery	Bishop Joda	
3	166-742X2	247 225-	2-24	2-15	Hamden - City Machinery	Hamden - City Machinery	2-11
5	234-09X1	150-	2-24	2-15	Hamden - City Machinery	Hamden - City Machinery	2-28
7	234-09X1	150-	2-24	2-15	Hamden - City Machinery	Hamden - City Machinery	2-28
9	166-742X1	265-	6-17	6-22	Hamden - City Machinery	Hamden - City Machinery	6-20
11	166-742X2	265-	7-11	7-14	Hamden - City Machinery	Hamden - City Machinery	7-14
13	167-051X1	480-	8-5	8-16	R. J. Merson - Land Inc.	State Univ. College	8-15
15	167-051X2	1600-	9-16	9-13	"	"	9-12
17	167-051X1	200 217-	9-20	9-23	Hamden - City Machinery	Hamden - City Machinery	9-22
19	167-051X2	2790-	10-5	10-25	Hamden - City Machinery	Hamden - City Machinery	10-24
21	167-051X1	260-	10-24	10-28	Hamden - City Machinery	Hamden - City Machinery	10-27
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
		Value	Date		With... (Charged To)	For... (Job Name)	District Office	Lancaster	
1	234501	36.000	10-27	12-1	John W. Carpenter Co.	Charter Electrical Corp.	11-6	11-3	11-10
2	234502	120.5	10-28	11-9	Robert Agricultural Co.	Same			
3	234503	6.500	11-1	11-2	Statenide Refrigeration Corp.	James			
7	234517	1470	11-7	11-20	Allegrover Plumber Corp.	James			
9	234509	950	10-31	11-6	W. H. Miller Inc.	James			
11	234511	240	11-4	11-10	McCormack & Co. v. R. C.	James			
13	234513	1782	11-9	11-13	Challeney & Co. Machine Co.	James			
15	234515	740	11-20	11-24	W. H. Miller Inc.	James			
17	234517	370	11-24	12-6	W. H. Miller Inc.	James			
19	234519	280	11-24	12-11	W. H. Miller Inc.	James			
21	234521	870	12-6	12-18	W. H. Miller Inc.	James			
23	234523	6600	12-14	12-27	W. H. Miller Inc.	James			
25	234525	720	12-18	12-27	W. H. Miller Inc.	James			
27	234527	1255	12-13	12-27	W. H. Miller Inc.	James			
29	234529				W. H. Miller Inc.	James			
31	234531	370	12-20	12-27	W. H. Miller Inc.	James			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	2344401	100.00	4-20	5-1	W. L. Brimmon, Inc.	Structure of Charity Shop.		
3	2344403	200.00	5-9	6-1	Continental Coal Co.	Shower	5-31	
5	2344405	200.00	5-8	5-19	W. L. Brimmon, Inc.	Allego & Sons Co.		
7	2344407	400.00	5-8	5-16	W. L. Brimmon, Inc.	Shower		
9	2344409	550.00	5-23	5-24	W. L. Brimmon, Inc.	Shower	6-14	
11	2344411	200.00	6-6	6-15	W. L. Brimmon, Inc.	Shower		
13	2344413	100.00	6-5	6-13	W. L. Brimmon, Inc.	Shower	6-13	
15	2344415	100.00	6-5	6-13	W. L. Brimmon, Inc.	Shower	6-13	
17	2344417	200.00	5-19	6-13	W. L. Brimmon, Inc.	Shower		
19	2344419	200.00	6-13	6-27	W. L. Brimmon, Inc.	Shower		
21	2344421	200.00	6-13	6-27	W. L. Brimmon, Inc.	Shower		
23	2344423	500.00	6-21	6-27	W. L. Brimmon, Inc.	Shower		
25	2344425	200.00	6-5	6-27	W. L. Brimmon, Inc.	Shower	6-23	
27	2344427	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
29	2344429	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
31	2344431	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
33	2344433	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
35	2344435	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
37	2344437	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
39	2344439	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
41	2344441	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
43	2344443	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
45	2344445	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
47	2344447	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
49	2344449	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
51	2344451	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
53	2344453	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
55	2344455	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
57	2344457	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
59	2344459	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
61	2344461	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
63	2344463	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
65	2344465	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
67	2344467	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
69	2344469	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
71	2344471	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
73	2344473	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
75	2344475	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
77	2344477	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
79	2344479	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
81	2344481	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
83	2344483	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
85	2344485	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
87	2344487	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
89	2344489	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
91	2344491	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
93	2344493	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
95	2344495	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
97	2344497	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	
99	2344499	200.00	6-27	6-27	W. L. Brimmon, Inc.	Shower	6-23	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE OF ORDER	CONTRACT		CREDIT OFFICE	CREDIT APPROVED	LANCASTER OFFICE
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	234235	\$m 50	3-10	Dadashan Contract Corp.	Agelagoush Maser	3-13		
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23	234233	\$m 100	12-16	Quartt Refractories Co. Inc.	Electricity Contracting	1-3		
24	234234	3710	12-20	Quartt Refractories Co. Inc.	Electricity Contracting	3-8		
25	234235	1115	12-23	Quartt Refractories Co. Inc.	Electricity Contracting	1-11		
26	234236	9600	1-11	Quartt Refractories Co. Inc.	Electricity Contracting	1-11		
27	234237	6722	1-17	Quartt Refractories Co. Inc.	Electricity Contracting	1-17		
28	234238	6090	1-17	Quartt Refractories Co. Inc.	Electricity Contracting	1-17		
29	234239	7190	1-18	Quartt Refractories Co. Inc.	Electricity Contracting	1-18		
30	234240	3670	1-18	Quartt Refractories Co. Inc.	Electricity Contracting	1-18		
31	234241	2300	1-19	Quartt Refractories Co. Inc.	Electricity Contracting	1-19		
32	234242	1925	1-23	Quartt Refractories Co. Inc.	Electricity Contracting	1-23		
33	234243	870	1-23	Quartt Refractories Co. Inc.	Electricity Contracting	1-23		
34	234244	1215	1-23	Quartt Refractories Co. Inc.	Electricity Contracting	1-23		
35	234245	150	2-8	Quartt Refractories Co. Inc.	Electricity Contracting	2-8		
36	234246	3700	2-7	Quartt Refractories Co. Inc.	Electricity Contracting	2-7		
37	234247	212	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
38	234248	1912	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
39	234249	1611	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
40	234250	1274	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
41	234251	1112	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
42	234252	400	3-13	Quartt Refractories Co. Inc.	Electricity Contracting	3-13		
43	234253	5800	3-16	Quartt Refractories Co. Inc.	Electricity Contracting	3-16		
44	234254	5718	3-16	Quartt Refractories Co. Inc.	Electricity Contracting	3-16		
45	234255	2224	3-16	Quartt Refractories Co. Inc.	Electricity Contracting	3-16		
46	234256	2171	3-17	Quartt Refractories Co. Inc.	Electricity Contracting	3-17		
47	234257	2700	3-17	Quartt Refractories Co. Inc.	Electricity Contracting	3-17		
48	234258	2229	3-27	Quartt Refractories Co. Inc.	Electricity Contracting	3-27		
49	234259	2500	4-3	Quartt Refractories Co. Inc.	Electricity Contracting	4-3		
50	234260	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
51	234261	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
52	234262	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
53	234263	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
54	234264	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
55	234265	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
56	234266	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
57	234267	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
58	234268	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
59	234269	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
60	234270	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
61	234271	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
62	234272	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
63	234273	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
64	234274	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
65	234275	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
66	234276	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
67	234277	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
68	234278	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
69	234279	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
70	234280	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
71	234281	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
72	234282	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
73	234283	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
74	234284	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
75	234285	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
76	234286	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
77	234287	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
78	234288	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
79	234289	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
80	234290	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
81	234291	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
82	234292	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
83	234293	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
84	234294	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
85	234295	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
86	234296	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
87	234297	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
88	234298	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
89	234299	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
90	234300	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
91	234301	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
92	234302	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
93	234303	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
94	234304	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
95	234305	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
96	234306	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
97	234307	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
98	234308	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		
99	234309	2685	4-4	Quartt Refractories Co. Inc.	Electricity Contracting	4-4		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234-055X1	7.41	1-3	1-11	Admission - Plumbing (Shelby Corp.)	Travel Agency	1-9		
2	234-059X1	1.4	1-5	1-11	General Service - Inc.	State University College	1-9		
5	234-159X1	25-	1-11	1-17	Medical Co. Harrison	Chillicothe MCO (Insurance)	1-6		
7	234-160X1	201	2-9	3-14	Paul Harrison	Chillicothe Hospital	3-23		
9	234-303X1	290-	2-20	3-24	R.D. Harrison	Chillicothe Hospital	3-23		
11	234-055X1	201	3-3	3-21	Chillicothe Hospital	State University College			
13	234-325X1	201	5-2	5-26	Madge Chemical Co.	Chillicothe			
15	234-407X1	201	5-23	5-26	Chillicothe Hospital	Chillicothe			
17	234-331X1	201	5-21	6-2	Chillicothe Hospital	Chillicothe			
19	234-289X1	201	5-22	6-2	Chillicothe Hospital	Chillicothe			
21	234-353X1	1835-	6-29	7-31	E. G. Hill	Chillicothe			
23	234-344X1	201	5-21	7-25	Chillicothe Hospital	Chillicothe			
25	234-349X1	201	6-21	5-8	Chillicothe Hospital	Chillicothe			
27	234-349X1	201	6-21	5-8	Chillicothe Hospital	Chillicothe			
29	234-303X1	60-	9-1	9-18	Chillicothe Hospital	Chillicothe			
31	234-367X1	201	9-18	9-21	Chillicothe Hospital	Chillicothe			
33	234-312X1	201	10-19	11-9	Chillicothe Hospital	Chillicothe			
35	234-160X1	201	11-1	11-9	Chillicothe Hospital	Chillicothe			
37	234-412X1	201	11-1	11-27	Chillicothe Hospital	Chillicothe			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234891	6150	10-31	Takin Packing Co. Inc.	Garage Carpenter			
3	234892	3300	11-18	D. J. Brown & Sons, Inc.	Garment of the Red Heart			
5	234895	1975	11-5	Kentucky & Son, Inc.	Printer Press, School			
7	234907	7800	11-5	Kentucky & Son, Inc.	Printer Press, School			
9	234899	2000	12-2	Kentucky & Son, Inc.	Printer Press, School			
11	234891	975	11-26	M. R. G. (Village) Inc.	Printer Press, School			
13	234893	975	11-26	M. R. G. (Village) Inc.	Printer Press, School			
15	234895	1120	11-13	Stranger Machine Co.	Printer Press, School			
17								
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23	234893	4200	11-21	W. H. B. Co. Inc.	Printer Press, School			
25	234895	4150	11-21	W. H. B. Co. Inc.	Printer Press, School			
27	234897	2000	11-21	W. H. B. Co. Inc.	Printer Press, School			
29	234899	365	11-21	W. H. B. Co. Inc.	Printer Press, School			
31								
33	234893	2000	11-27	W. H. B. Co. Inc.	Printer Press, School			
35								
37								
39	234899	4200	12-2	W. H. B. Co. Inc.	Printer Press, School			
41	234891	6275	12-2	W. H. B. Co. Inc.	Printer Press, School			
43	234893	3900	12-2	W. H. B. Co. Inc.	Printer Press, School			
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49	234894	2000	12-12	W. H. B. Co. Inc.	Printer Press, School			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	DATE PAID	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234703	5360	7-17	7-24	McCord & Sons, Inc.	Refugee Camp School			
3	234703	1850	7-16	7-24	Williams & Thurman, Inc.	Refugee Camp School			
5	234703	3250	7-19	9-10	Edwards & Barry, Inc.	Refugee Camp School			
7	234703	5400	7-19	7-24	Edwards & Barry, Inc.	Refugee Camp School			
9	234703	2000	7-19	7-24	Edwards & Barry, Inc.	Refugee Camp School			
11	234703	1100	7-19	7-24	Edwards & Barry, Inc.	Refugee Camp School			
13	234703	2500	7-29	7-29	Edwards & Barry, Inc.	Refugee Camp School			
15	234703	1500	7-29	7-29	Edwards & Barry, Inc.	Refugee Camp School			
17	234703	1100	7-29	7-29	Edwards & Barry, Inc.	Refugee Camp School			
19	234703	2000	7-29	7-29	Edwards & Barry, Inc.	Refugee Camp School			
21	234703	5500	7-30	8-13	Edwards & Barry, Inc.	Refugee Camp School			
23	234703	2300	7-30	8-13	Edwards & Barry, Inc.	Refugee Camp School			
25	234703	2000	8-1	8-15	Edwards & Barry, Inc.	Refugee Camp School			
27	234703	2000	8-9	8-19	Edwards & Barry, Inc.	Refugee Camp School			
29	234703	5000	8-5	8-15	Edwards & Barry, Inc.	Refugee Camp School			
31	234703	2000	8-6	8-15	Edwards & Barry, Inc.	Refugee Camp School			
33	234703	2000	8-9	8-19	Edwards & Barry, Inc.	Refugee Camp School			
35	234703	1700	8-14	8-27	Edwards & Barry, Inc.	Refugee Camp School			
37	234703	1500	8-15	8-27	Edwards & Barry, Inc.	Refugee Camp School			
39	234703	2000	8-20	8-27	Edwards & Barry, Inc.	Refugee Camp School			
41	234703	6000	8-26	9-4	Edwards & Barry, Inc.	Refugee Camp School			
43	234703	1700	8-28	9-4	Edwards & Barry, Inc.	Refugee Camp School			
45	234703	2450	8-30	9-10	Edwards & Barry, Inc.	Refugee Camp School			
47	234703	1200	8-29	9-13	Edwards & Barry, Inc.	Refugee Camp School			
49	234703	1200	8-29	9-13	Edwards & Barry, Inc.	Refugee Camp School			
51	234703	2000	9-4	9-10	Edwards & Barry, Inc.	Refugee Camp School			
53	234703	2000	9-9	9-24	Edwards & Barry, Inc.	Refugee Camp School			
55	234703	2000	9-9	9-24	Edwards & Barry, Inc.	Refugee Camp School			
57	234703	2000	9-13	9-24	Edwards & Barry, Inc.	Refugee Camp School			
59	234703	2000	9-20	10-7	Edwards & Barry, Inc.	Refugee Camp School			
61	234703	2000	9-19	9-27	Edwards & Barry, Inc.	Refugee Camp School			
63	234703	2000	9-18	10-2	Edwards & Barry, Inc.	Refugee Camp School			
65	234703	2000	9-25	9-27	Edwards & Barry, Inc.	Refugee Camp School			
67	234703	2000	11-24	12-4	Edwards & Barry, Inc.	Refugee Camp School			
69	234703	1800	9-20	10-1	Edwards & Barry, Inc.	Refugee Camp School			
71	234703	2000	9-24	10-1	Edwards & Barry, Inc.	Refugee Camp School			
73	234703	2000	9-24	10-1	Edwards & Barry, Inc.	Refugee Camp School			
75	234703	2000	9-25	10-1	Edwards & Barry, Inc.	Refugee Camp School			
77	234703	2000	10-1	10-7	Edwards & Barry, Inc.	Refugee Camp School			
79	234703	2000	9-20	10-7	Edwards & Barry, Inc.	Refugee Camp School			
81	234703	800	10-1	10-7	Edwards & Barry, Inc.	Refugee Camp School			
83	234703	1400	10-2	10-7	Edwards & Barry, Inc.	Refugee Camp School			
85	234703	5000	9-23	10-7	Edwards & Barry, Inc.	Refugee Camp School			
87	234703	2000	10-2	10-7	Edwards & Barry, Inc.	Refugee Camp School			
89	234703	2000	11-1	11-15	Edwards & Barry, Inc.	Refugee Camp School			
91	234703	2000	9-20	10-16	Edwards & Barry, Inc.	Refugee Camp School			
93	234703	2000	10-2	10-16	Edwards & Barry, Inc.	Refugee Camp School			
95	234703	500	10-2	10-16	Edwards & Barry, Inc.	Refugee Camp School			
97	234703	1200	10-2	10-16	Edwards & Barry, Inc.	Refugee Camp School			
99	234703	1200	10-2	10-16	Edwards & Barry, Inc.	Refugee Camp School			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	Revised	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234601	2m 500-	5-19		Recher's Green Co.	Same	4-1		
3	234603	HM 500-	5-9		Frederick Green Co.	Same	5-17		
5	234605	2470-	5-20		Frederick Green Co.	Same			
7	234607	2470-	5-22		Frederick Green Co.	Same			
9	234609	2470-	5-24		Frederick Green Co.	Same			
11	234611	2470-	5-26		Frederick Green Co.	Same			
13	234613	2470-	5-28		Frederick Green Co.	Same			
15	234615	2470-	5-30		Frederick Green Co.	Same			
17	234617	2470-	5-32		Frederick Green Co.	Same			
19	234619	2470-	5-34		Frederick Green Co.	Same			
21	234621	2470-	5-36		Frederick Green Co.	Same			
23	234623	2470-	5-38		Frederick Green Co.	Same			
25	234625	2470-	5-40		Frederick Green Co.	Same			
27	234627	2470-	5-42		Frederick Green Co.	Same			
29	234629	2470-	5-44		Frederick Green Co.	Same			
31	234631	2470-	5-46		Frederick Green Co.	Same			
33	234633	2470-	5-48		Frederick Green Co.	Same			
35	234635	2470-	5-50		Frederick Green Co.	Same			
37	234637	2470-	5-52		Frederick Green Co.	Same			
39	234639	2470-	5-54		Frederick Green Co.	Same			
41	234641	2470-	5-56		Frederick Green Co.	Same			
43	234643	2470-	5-58		Frederick Green Co.	Same			
45	234645	2470-	5-60		Frederick Green Co.	Same			
47	234647	2470-	5-62		Frederick Green Co.	Same			
49	234649	2470-	5-64		Frederick Green Co.	Same			
51	234651	2470-	5-66		Frederick Green Co.	Same			
53	234653	2470-	5-68		Frederick Green Co.	Same			
55	234655	2470-	5-70		Frederick Green Co.	Same			
57	234657	2470-	5-72		Frederick Green Co.	Same			
59	234659	2470-	5-74		Frederick Green Co.	Same			
61	234661	2470-	5-76		Frederick Green Co.	Same			
63	234663	2470-	5-78		Frederick Green Co.	Same			
65	234665	2470-	5-80		Frederick Green Co.	Same			
67									
69	234669	2470-	5-82		Frederick Green Co.	Same			
71	234671	2470-	5-84		Frederick Green Co.	Same			
73	234673	2470-	5-86		Frederick Green Co.	Same			
75	234675	2470-	5-88		Frederick Green Co.	Same			
77	234677	2470-	5-90		Frederick Green Co.	Same			
79	234679	2470-	5-92		Frederick Green Co.	Same			
81	234681	2470-	5-94		Frederick Green Co.	Same			
83	234683	2470-	5-96		Frederick Green Co.	Same			
85	234685	2470-	5-98		Frederick Green Co.	Same			
87	234687	2470-	5-100		Frederick Green Co.	Same			
89	234689	2470-	5-102		Frederick Green Co.	Same			
91	234691	2470-	5-104		Frederick Green Co.	Same			
93	234693	2470-	5-106		Frederick Green Co.	Same			
95	234695	2470-	5-108		Frederick Green Co.	Same			
97	234697	2470-	5-110		Frederick Green Co.	Same			
99	234699	2470-	5-112		Frederick Green Co.	Same			

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
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29	234529	1050	1-22	Frank R. May One.	Frankenstein Food Co.	1-26	
31							
33	234533	2411.500	1-16	Rich. Chaudron Co.		1-18	
35	234535	844	1-23	Bigg, Warner, & Son, Inc.	Chas. W. Medical Co.	1-12	
37	234537	2411.500	1-11	W. K. Kerk - Mechanical Co.	Spaulding Food Co.	1-12	
39	234539	2411.501	1-16	Rich. Chaudron Co.	Stable	1-18	
41	234541	2550	1-16	George A. Lander, Inc.	Engelhardt & Sons, Inc.	2-6-18	
43	234543	2411.200	1-15	W. K. Kerk - Mechanical Co.	Stable	1-18	
45	234545	11,500	1-15	W. K. Kerk - Mechanical Co.	Stable		
47	234547	6570	1-16	W. K. Kerk - Mechanical Co.	Stable		
49	234549	2411.150	1-25	W. K. Kerk - Mechanical Co.	Stable	2-12	
51	234551	2411.150	1-25	W. K. Kerk - Mechanical Co.	Stable		
53	234553	1720	1-25	W. K. Kerk - Mechanical Co.	Stable		
55	234555	2411.80	1-26	W. K. Kerk - Mechanical Co.	Stable	1-24	
57	234557	2411.80	2-1	W. K. Kerk - Mechanical Co.	Stable	4-1	
59	234559	2411.80	1-29	W. K. Kerk - Mechanical Co.	Stable	2-2	
61	234561	2411.850	1-30	W. K. Kerk - Mechanical Co.	Stable	2-2	
63	234563	4500	1-31	W. K. Kerk - Mechanical Co.	Stable	2-5	
65	234565	2411.800	2-1	W. K. Kerk - Mechanical Co.	Stable	2-5	
67	234567	2411.800	2-4	W. K. Kerk - Mechanical Co.	Stable	2-5	
69	234569	2411.850	2-8	W. K. Kerk - Mechanical Co.	Stable	2-12	
71	234571	2411.800	2-8	W. K. Kerk - Mechanical Co.	Stable	2-14	
73	234573	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
75	234575	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
77	234577	2411.800	2-14	W. K. Kerk - Mechanical Co.	Stable	2-18	
79	234579	2411.800	2-15	W. K. Kerk - Mechanical Co.	Stable	2-19	
81	234581	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
83	234583	2411.800	2-26	W. K. Kerk - Mechanical Co.	Stable	2-19	
85	234585	2411.800	2-28	W. K. Kerk - Mechanical Co.	Stable	2-19	
87	234587	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
89	234589	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
91	234591	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
93	234593	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
95	234595	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
97	234597	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	
99	234599	2411.800	2-12	W. K. Kerk - Mechanical Co.	Stable	2-19	

1968

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE RECEIVED	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234444X1	\$41.70	1-17	1-3	7-11-11 Carried Over	Beddison's Steel Plant			
3	234455X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
5	234466X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
7	234477X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
9	234488X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
11	234499X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
13	234500X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
15	234511X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
17	234522X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
19	234533X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
21	234544X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
23	234555X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
25	234566X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
27	234577X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
29	234588X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
31	234599X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
33	234600X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
35	234611X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
37	234622X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
39	234633X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
41	234644X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
43	234655X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
45	234666X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
47	234677X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
49	234688X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
51	234699X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
53	234700X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
55	234711X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
57	234722X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
59	234733X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
61	234744X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
63	234755X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
65	234766X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
67	234777X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
69	234788X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
71	234799X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
73	234800X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
75	234811X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
77	234822X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
79	234833X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
81	234844X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
83	234855X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
85	234866X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
87	234877X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
89	234888X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
91	234899X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
93	234900X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
95	234911X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
97	234922X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			
99	234933X1	\$20.50	1-17	1-3	7-11-11 Carried Over	Same			

01063398

Buffalo

1969

01063399

1996

01063400

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234001	446 -	7-16	R. J. Morris - Lumber Co.	Millard Fellowship Hospital	7-11		
3	234003	24m 100 -	7-17	Midwest Portland Cement Co.	Same	7-22		
5	234005	8800 -	7-17	James R. Kelly - Brick Co.	Same			
7	234007	24m 150 -	8-1	Ed. A. Brown - Lumber	General Medical Bldg.	8-4		
9	234009	24m 80 -	11-3	Midland, Inc.	2001 Wisconsin Valley Bldg.	11-12		
11	234011	16 900 -	7-21	Millman Service Co.	2140 Lexington Pumping Bldg			
13	234013	24m 400 -	8-1	Wallingburg - City Machine Co.	Wallingburg Co.	8-4		
15	234015	24m 500 -	8-1	E. J. Kellert	Same			
17	234017	494 -	8-6	Wagon Contracting Co. Inc.	Trg. Dr. Smith's Bldg.	8-14		
19	234019	3390 -	8-5	R. J. Morris - Lumber Co.	Wallingburg - American Bldg.	8-15		
21	234021	1300 -	8-18	Chas. J. Brown - Lumber Co.	Same	9-5		
23	234023	24m 100 -	9-12	The Brown Co. Creamery Co.	Same	9-16		
25	234025	1065 -	8-30	Wagon Contracting Co. Inc.	Wagon Contracting Co. Inc.			
27	234027	15 500 -	8-21	George E. Schenck, Inc.	Belknap General Hospital			
29	234029	1140 -	8-25	Q. J. Villenheimer, Inc.	Belknap General Hospital	8-27		
31	234031	1060 -	9-11	W. K. J. Kelly & Son	State of N.Y. District Engineer's Office	9-18		
33	234033	70 -	9-4	Wallingburg - Lumber Co.	Same	9-15		
35	234035	150 -	9-4	E. J. Kellert	Same	9-15		
37	234037	130 -	9-3	E. J. Kellert	Same	9-15		
39	234039	65 -	9-4	Wallingburg - Lumber Co.	Same	9-15		
41	234041	1150 -	9-4	E. J. Kellert	Same	9-15		
43	234043	7m 500 -	9-4	Wallingburg - Lumber Co.	Same	9-15		
45	234045	7m 200 -	9-11	Wallingburg - Lumber Co.	Same	9-15		
47	234047	1030 -	9-10	Wallingburg - Lumber Co.	Same	9-15		
49	234049	3100 -	9-17	Wallingburg - Lumber Co.	Same	9-15		
51	234051	7m 400 -	9-12	Wallingburg - Lumber Co.	Same	9-15		
53	234053	24m 250 -	9-17	Wallingburg - Lumber Co.	Same	9-15		
55	234055	8900 -	9-17	Wallingburg - Lumber Co.	Same	9-15		
57	234057	24m 300 -	9-18	Wallingburg - Lumber Co.	Same	9-15		
59	234059	24m 800 -	9-19	Wallingburg - Lumber Co.	Same	9-15		
61	234061	24m 550 -	10-10	Wallingburg - Lumber Co.	Same	9-15		
63	234063	24m 150 -	9-30	Wallingburg - Lumber Co.	Same	9-15		
65	234065	1490 -	9-30	Wallingburg - Lumber Co.	Same	9-15		
67	234067	160 -	9-30	Wallingburg - Lumber Co.	Same	9-15		
69	234069	24m 150 -	10-1	Wallingburg - Lumber Co.	Same	9-15		
71	234071	1400 -	10-1	Wallingburg - Lumber Co.	Same	9-15		
73	234073	36 500 -	10-1	Wallingburg - Lumber Co.	Same	9-15		
75	234075	17 890 -	10-14	Wallingburg - Lumber Co.	Same	9-15		
77	234077	24m 150 -	12-9	Wallingburg - Lumber Co.	Same	9-15		
79	234079	24m 670 -	12-4	Wallingburg - Lumber Co.	Same	9-15		
81	234081	9100 -	10-6	Wallingburg - Lumber Co.	Same	9-15		
83	234083	24m 200 -	10-6	Wallingburg - Lumber Co.	Same	9-15		
85	234085	24m 200 -	10-6	Wallingburg - Lumber Co.	Same	9-15		
87	234087	24m 800 -	10-10	Wallingburg - Lumber Co.	Same	9-15		
89	234089	24m 100 -	12-5	Wallingburg - Lumber Co.	Same	9-15		
91	234091	24m 200 -	12-10	Wallingburg - Lumber Co.	Same	9-15		
93	234093	24m 150 -	12-17	Wallingburg - Lumber Co.	Same	9-15		
95	234095	24m 600 -	12-17	Wallingburg - Lumber Co.	Same	9-15		
97	234097	24m 50 -	12-18	Wallingburg - Lumber Co.	Same	9-15		
99	234099	24m 400 -	12-30	Wallingburg - Lumber Co.	Same	9-15		

1966

REQUISITION OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	234901	450 -	2-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	2-26	
3	234902	340 -	2-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	2-28	
5	234905	710 -	2-25	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	2-28	
7	234907	2100 -	3-5	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-7	
9	234909	120 -	3-4	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-7	
11	234911	700 -	3-12	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-14	
13	234913	950 -	3-18	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-17	
15	234915	2400 250 -	3-17	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-20	
17	234917	200 20 -	3-17	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-20	
19	234919	200 20 -	3-17	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-20	
21	234921	2025 -	3-17	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-20	
23	234923	400 -	3-17	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	3-20	
25	234925	200 300 -	3-27	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-2	
27	234927	200 150 -	3-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-2	
29	234929	200 500 -	3-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-2	
31	234931	200 200 -	4-2	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-7	
33	234933	200 400 -	4-2	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-7	
35	234935	250 -	4-8	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-10	
37	234937	9500 -	4-7	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-23	
39	234939	200 50 -	4-24	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-2	5-9
41	234941	5400 -	4-15	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	4-28	
43	234943	600 500 -	4-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-1	
45	234945	5000 -	4-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-12	
47	234947	140 350 -	4-25	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-12	
49	234949	200 50 -	4-29	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-8	
51	234951	200 70 -	5-7	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-8	
53	234953	200 100 -	5-5	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-8	
55	234955	200 100 -	5-6	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-8	
57	234957	1000 -	5-12	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-15	
59	234959	200 250 -	5-12	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-15	
61	234961	5000 -	5-16	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-22	
63	234963	200 300 -	5-19	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	6-2	
65	234965	200 1800 -	5-16	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-22	
67	234967	200 -	5-21	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	5-22	
69	234969	200 300 -	5-23	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	6-2	
71	234971	600 -	5-26	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	6-2	
73	234973	100 700 -	6-10	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	6-13	
75	234975	100 700 -	6-10	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	6-16	
77	234977	100 700 -	6-10	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-10	
79	234979	100 700 -	6-10	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-10	
81	234981	900 -	6-28	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
83	234983	700 330 -	6-23	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
85	234985	600 -	6-23	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
87	234987	1900 -	6-28	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
89	234989	8000 -	6-25	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
91	234991	400 200 -	6-25	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
93	234993	900 -	6-27	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-11	
95	234995	200 120 -	7-1	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-10	
97	234997	200 800 -	7-7	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	7-18	
99	234999	200 300 -	7-9	Wm. J. Kelly & Son, Inc.	Minneapolis - Stuyvesant St.	8-6	

1969

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT OFFICE	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1							
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17	234517	5200	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
18	234519	4500	1-20	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
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31	234531	9500	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
32							
33							
34	234535	1874	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
35	234537	4649	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
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47	234547	4511	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
48							
49							
50	234551	3120	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
51	234553	676	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
52	234555	1772	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
53	234557	2005	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
54	234559	7674	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
55	234561	8721	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
56	234563	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
57	234565	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
58	234567	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
59	234569	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
60	234571	1924	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
61	234573	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
62	234575	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
63	234577	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
64	234579	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
65	234581	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
66	234583	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
67	234585	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
68	234587	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
69	234589	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
70	234591	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
71	234593	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
72	234595	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
73	234597	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
74	234599	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
75	234601	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
76	234603	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
77	234605	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
78	234607	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
79	234609	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
80	234611	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
81	234613	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
82	234615	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
83	234617	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
84	234619	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
85	234621	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
86	234623	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
87	234625	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
88	234627	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
89	234629	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
90	234631	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
91	234633	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
92	234635	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
93	234637	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
94	234639	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
95	234641	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
96	234643	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
97	234645	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
98	234647	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		
99	234649	2001	1-14	Dr. R. C. Cassin Corp.	Dr. R. C. Cassin Corp. 1-16		

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1969

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	234455X1	400.350	2-4	2-10	John Mackin Co., Inc.	Adm.	2-7	
2	234455X1	200.000	1-15	2-26	Chas. W. Mackin Co., Inc.	Mech. Eng'g	2-7	
3	234455X1	235.	4-4	4-8	Archibald, Inc. (Crew)	Eng'g	4-7	
4	234455X1	200.	4-4	4-8	Archibald, Inc. (Crew)	Eng'g	4-7	
5	234455X1	600.	5-21	5-27	Archibald, Inc. (Crew)	Eng'g	5-26	
6	234455X1	4500.	5-26	5-24	Archibald, Inc. (Crew)	Eng'g	5-24	
7	234455X1	4500.	11-6	11-12	Archibald, Inc. (Crew)	Eng'g	11-10	
8	234455X1	400.	11-7	11-12	Archibald, Inc. (Crew)	Eng'g	11-10	
9	234455X1	200.000	11-18	12-4	Archibald, Inc. (Crew)	Eng'g	12-1	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234401	\$m 3000.-	10-22	10-25	Mallenburg - City Machine Co.	General Rick's Mill			
3	234403	610.-	10-22	10-25	Mallenburg - City Machine Co.	General Rick's Mill			
5	234405	690.-	10-22	10-25	Mallenburg - City Machine Co.	General Rick's Mill			
7	234407	\$m 1500.-	10-22	10-25	Mallenburg - City Machine Co.	General Rick's Mill			
9	234409	\$m 1500.-	10-22	10-25	Mallenburg - City Machine Co.	General Rick's Mill			
11	234411	12000.-	9-11	10-23	Mallenburg - City Machine Co.	General Rick's Mill			
13	234413	1660.-	10-13	10-23	Mallenburg - City Machine Co.	General Rick's Mill			
15	234415	2400.-	10-13	10-23	Mallenburg - City Machine Co.	General Rick's Mill			
17	234417	1100.-	10-13	10-23	Mallenburg - City Machine Co.	General Rick's Mill			
19	234419	\$m 1670.-	10-20	10-20	Mallenburg - City Machine Co.	General Rick's Mill			
21	234421	\$m 1400.-	10-21	10-21	Mallenburg - City Machine Co.	General Rick's Mill			
23	234423	\$m 1700.-	11-2	11-2	Mallenburg - City Machine Co.	General Rick's Mill			
25	234425	\$m 1700.-	10-20	11-9	Mallenburg - City Machine Co.	General Rick's Mill			
27	234427	\$m 1600.-	10-28	11-3	Mallenburg - City Machine Co.	General Rick's Mill			
29	234429	\$m 150.-	11-4	11-13	Mallenburg - City Machine Co.	General Rick's Mill			
31	234431	\$m 500.-	12-1	12-4	Mallenburg - City Machine Co.	General Rick's Mill			
33	234433	1300.-	11-11	12-4	Mallenburg - City Machine Co.	General Rick's Mill			
35	234435	\$m 1700.-	12-2	12-4	Mallenburg - City Machine Co.	General Rick's Mill			
37	234437	\$m 800.-	12-7	12-14	Mallenburg - City Machine Co.	General Rick's Mill			
39	234439	\$m 90.-	12-2	12-2	Mallenburg - City Machine Co.	General Rick's Mill			
41	234441	\$m 450.-	12-1	12-4	Mallenburg - City Machine Co.	General Rick's Mill			
43	234443	\$m 300.-	12-1	12-4	Mallenburg - City Machine Co.	General Rick's Mill			
45	234445	550.-	12-1	12-8	Mallenburg - City Machine Co.	General Rick's Mill			
47	234447	480.-	12-2	12-8	Mallenburg - City Machine Co.	General Rick's Mill			
49	234449	\$m 130.-	12-14	12-21	Mallenburg - City Machine Co.	General Rick's Mill			
51	234451	\$m 100.-	12-18	12-29	Mallenburg - City Machine Co.	General Rick's Mill			
53	234453								
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	REC'D AT LANCASTER	With: (Charged To)	For: (Job Name)	District Office	Lancaster	
1	234301	1375	5-7	5-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
3	234303	200	4-23	5-20	McLennan - City Machine Co.	John Clipped Restaurant	5-15		
5	234305	365	4-24	5-6	Diogenes v. John Smith	John Clipped Restaurant	5-15		
7	234307	1100	4-28	6-8	Diogenes v. John Smith	John Clipped Restaurant	5-15		
9	234309	200	5-1	5-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
11	234311	1375	5-7	5-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
13	234313	200	5-18	5-25	Diogenes v. John Smith	John Clipped Restaurant	5-15		
15	234315	200	5-14	5-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
17	234317	4000	5-13	5-25	Diogenes v. John Smith	John Clipped Restaurant	5-15		
19	234319	250	5-19	6-8	Diogenes v. John Smith	John Clipped Restaurant	5-15		
21	234321	200	5-18	5-25	Diogenes v. John Smith	John Clipped Restaurant	5-15		
23	234323	200	6-3	6-9	Diogenes v. John Smith	John Clipped Restaurant	5-15		
25	234325	200	6-8	6-12	Diogenes v. John Smith	John Clipped Restaurant	5-15		
27	234327	200	6-13	6-9	Diogenes v. John Smith	John Clipped Restaurant	5-15		
29	234329	350	6-12	6-22	Diogenes v. John Smith	John Clipped Restaurant	5-15		
31	234331	200	6-12	6-22	Diogenes v. John Smith	John Clipped Restaurant	5-15		
33	234333	1800	6-5	6-12	Diogenes v. John Smith	John Clipped Restaurant	5-15		
35	234335	350	6-5	6-12	Diogenes v. John Smith	John Clipped Restaurant	5-15		
37	234337	1375	6-9	6-22	Diogenes v. John Smith	John Clipped Restaurant	5-15		
39	234339	200	7-1	7-21	Diogenes v. John Smith	John Clipped Restaurant	5-15		
41	234341	200	6-15	6-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
43	234343	200	6-15	6-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
45	234345	200	6-15	6-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
47	234347	1800	6-5	6-22	Diogenes v. John Smith	John Clipped Restaurant	5-15		
49	234349	200	6-12	7-7	Diogenes v. John Smith	John Clipped Restaurant	5-15		
51	234351	200	6-15	6-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
53	234353	450	7-21	8-4	Diogenes v. John Smith	John Clipped Restaurant	5-15		
55	234355	800	6-5	7-7	Diogenes v. John Smith	John Clipped Restaurant	5-15		
57	234357	200	7-1	7-21	Diogenes v. John Smith	John Clipped Restaurant	5-15		
59	234359	200	7-1	7-21	Diogenes v. John Smith	John Clipped Restaurant	5-15		
61	234361	200	7-13	7-21	Diogenes v. John Smith	John Clipped Restaurant	5-15		
63	234363	200	9-15	10-15	Diogenes v. John Smith	John Clipped Restaurant	5-15		
65	234365	215	8-3	8-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
67	234367	200	4-23	10-8	Diogenes v. John Smith	John Clipped Restaurant	5-15		
69	234369	950	8-12	8-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
71	234371	7500	8-14	8-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
73	234373	1720	8-18	8-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
75	234375	200	8-17	8-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
77	234377	1500	5-18	8-28	Diogenes v. John Smith	John Clipped Restaurant	5-15		
79	234379	190	8-20	8-28	Diogenes v. John Smith	John Clipped Restaurant	5-15		
81	234381	200	8-24	9-10	Diogenes v. John Smith	John Clipped Restaurant	5-15		
83	234383	450	9-14	9-24	Diogenes v. John Smith	John Clipped Restaurant	5-15		
85	234385	195	9-1	9-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
87	234387	14500	9-8	9-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
89	234389	160	9-11	9-18	Diogenes v. John Smith	John Clipped Restaurant	5-15		
91	234391	1400	9-24	10-8	Diogenes v. John Smith	John Clipped Restaurant	5-15		
93	234393	200	9-24	10-8	Diogenes v. John Smith	John Clipped Restaurant	5-15		
95	234395	200	10-15	10-20	Diogenes v. John Smith	John Clipped Restaurant	5-15		
97	234397	200	10-2	10-15	Diogenes v. John Smith	John Clipped Restaurant	5-15		
99	234399	200	10-1	10-15	Diogenes v. John Smith	John Clipped Restaurant	5-15		

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RECORD OF CONTRACTS

RECORD OF CONTRACTS									
LINE NO.	REQUISITION			DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234201	26.260	1-26	R. G. Mason & Son, Inc.	James K. H. H. Co.		2-10	3-3	
3	234203	200.000	1-28	R. G. Mason & Son, Inc.	James K. H. H. Co.				
5	234205	102.5	1-23	James K. H. H. Co.	James K. H. H. Co.				
7	234207	1470	2-3	Mallenberg - City Machine Co.	James K. H. H. Co.				
9	234209	220	3-19	Mallenberg - City Machine Co.	James K. H. H. Co.				
11	234211	200	2-3	R. G. Mason & Son, Inc.	James K. H. H. Co.				
13	234213	205	2-3	R. G. Mason & Son, Inc.	James K. H. H. Co.				
15	234215	63.000	4-10	James K. H. H. Co.	James K. H. H. Co.				
17	234217	13.620	3-20	R. G. Mason & Son, Inc.	James K. H. H. Co.				
19	234219	23.100	2-9	James K. H. H. Co.	James K. H. H. Co.				
21	234221	2400.000	4-20	James K. H. H. Co.	James K. H. H. Co.				
23	234223	200.000	3-21	James K. H. H. Co.	James K. H. H. Co.				
25	234225	130	2-10	James K. H. H. Co.	James K. H. H. Co.				
27	234227	200	2-10	James K. H. H. Co.	James K. H. H. Co.				
29	234229	11.350	3-17	James K. H. H. Co.	James K. H. H. Co.				
31	234231	12.25	2-24	James K. H. H. Co.	James K. H. H. Co.				
33	234233	2011.650	6-26	James K. H. H. Co.	James K. H. H. Co.				
35	234235	200.000	5-18	James K. H. H. Co.	James K. H. H. Co.				
37	234237	200.000	2-17	James K. H. H. Co.	James K. H. H. Co.				
39	234239	200	2-19	James K. H. H. Co.	James K. H. H. Co.				
41	234241	9100	10-29	James K. H. H. Co.	James K. H. H. Co.				
43	234243	200	2-19	James K. H. H. Co.	James K. H. H. Co.				
45	234245	600	2-27	James K. H. H. Co.	James K. H. H. Co.				
47	234247	200.150	3-27	James K. H. H. Co.	James K. H. H. Co.				
49	234249	11.000	3-2	James K. H. H. Co.	James K. H. H. Co.				
51	234251	200.175	6-2	James K. H. H. Co.	James K. H. H. Co.				
53	234253	350	3-12	James K. H. H. Co.	James K. H. H. Co.				
55	234255	5450	3-9	James K. H. H. Co.	James K. H. H. Co.				
57	234257	200.140	6-3	James K. H. H. Co.	James K. H. H. Co.				
59	234259	1340	3-13	James K. H. H. Co.	James K. H. H. Co.				
61	234261	4125	3-17	James K. H. H. Co.	James K. H. H. Co.				
63	234263	660	3-24	James K. H. H. Co.	James K. H. H. Co.				
65	234265	200.120	3-24	James K. H. H. Co.	James K. H. H. Co.				
67	234267	1625	3-26	James K. H. H. Co.	James K. H. H. Co.				
69	234269	24.920	4-1	James K. H. H. Co.	James K. H. H. Co.				
71	234271	200.110	5-1	James K. H. H. Co.	James K. H. H. Co.				
73	234273	200.400	4-3	James K. H. H. Co.	James K. H. H. Co.				
75	234275	200.300	4-3	James K. H. H. Co.	James K. H. H. Co.				
77	234277	200.300	4-3	James K. H. H. Co.	James K. H. H. Co.				
79	234279	200.250	4-3	James K. H. H. Co.	James K. H. H. Co.				
81	234281	200.200	4-7	James K. H. H. Co.	James K. H. H. Co.				
83	234283	200	4-7	James K. H. H. Co.	James K. H. H. Co.				
85	234285	200.75	9-24	James K. H. H. Co.	James K. H. H. Co.				
87	234287	3440	4-14	James K. H. H. Co.	James K. H. H. Co.				
89	234289	200.120	4-8	James K. H. H. Co.	James K. H. H. Co.				
91	234291	1870	4-15	James K. H. H. Co.	James K. H. H. Co.				
93	234293	4800	4-20	James K. H. H. Co.	James K. H. H. Co.				
95	234295	10,000	5-4	James K. H. H. Co.	James K. H. H. Co.				
97	234297	5700	4-20	James K. H. H. Co.	James K. H. H. Co.				
99	234299	42,000	5-4	James K. H. H. Co.	James K. H. H. Co.				

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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43	234149	24m 100 -	1-13	At Brainerd & Assoc.	Colonel Edward Pumping Station			
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49	234149	24m 2500 -	1-13	Rich. Production Co.				
51	234151	24m 300 -	1-13	Highland Power Co.	Stearns			
53								
55	234155	350 -	1-2	George E. Jackson, Inc.	Carroll's Hotel			
57	234157	5890 -	1-5	Wentworth Sales Bldg. Inc.	Circle Department Office			
59	234159	1350 -	1-7	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
61	234161	24m 300 -	1-12	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
63	234163	620 -	1-7	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
65	234165	9000 -	1-7	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
67	234167	9000 -	1-7	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
69	234169	24m 50 -	1-2	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
71	234171	400 -	1-8	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
73	234173	24m 300 -	1-12	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
75	234175	24m 50 -	1-13	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
77	234177	1730 -	1-14	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
79	234179	500 -	1-15	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
81	234181	6200 -	1-16	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
83	234183	800 -	1-16	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
85	234185	1160 -	1-16	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
87	234187	24m 450 -	5-20	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
89	234189	24m 200 -	1-16	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
91	234191	24m 140 -	2-2	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
93	234193	4400 -	1-19	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
95	234195	1200 -	1-20	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
97	234197	170 -	1-22	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			
99	234199	24m 50 -	1-22	Wm. Kaufmann, Inc.	Wm. Kaufmann, Inc.			

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234225X1	2001.700	3-25	3-22	Katahi-Lum. Biting Fish Co.	Same	3-26		
3	234212X1	2400.200	5-26	6-8	Edward Gray Co.	Wyd. Appr. Exp. Station			
5	234236X1	2001.600	5-18	6-22	Gardner Co.	Same			
7	234236X1	2001.350	5-18	6-22	Gardner Co.	Same			
9	234229X1	184.600	6-15	6-23	Edgewood Inc.	Same			
11	234228X1	2001.200	8-4	8-24	George F. Nunkes Inc.	Widening Ave. 67th			
13	234236X1	2001.200	8-12	8-24	Bartholomew Hall	Same			
15	234212X1	2001.200	10-19	10-22	Widening Ave. 67th	General Const. Division			
17	234240X1	2001.500	10-19	10-22	Widening Ave. 67th	General Const. Division			
19	234205X1	2001.215	10-22	10-30	James K. K. M. Co.	Same			
21	234237X1	2001.150	10-28	11-3	Hammer Co. Inc.	Memorial Auditorium			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234601	300	9-20	Frontier Alloy, Htg.	Holloway Smith Co.			
3	603	2m 75	10-11	H. A. Rogers Co.	Fire Exting.			
5	605	2m 37m	10-11	Welding City Machine Co.	Fire Exting. Assembly		12-1	12-10
7								
9								
11								
13	613	525	10-11	J. J. Weinbaum, Inc.	Brushed Buffets			
15	615	162	10-19	Wegman's Meat Mkt.	Meat Exting. 11-24			
17	617	1246	10-15	Wegman's Meat Mkt.	Meat Exting. 11-24			
19	619	675	11-15	Wegman's Meat Mkt.	Meat Exting. 11-24			
21	621	15m 600	10-23	Wegman's Meat Mkt.	Meat Exting. 11-24			
23	623	2m 12 225	10-29	Wegman's Meat Mkt.	Meat Exting. 11-24			
25								
27	627	4m 700	11-24	Wegman's Meat Mkt.	Meat Exting. 11-24			
29	629	4m 12 00	11-8	Wegman's Meat Mkt.	Meat Exting. 11-24			
31	631	2m 300	11-15	Wegman's Meat Mkt.	Meat Exting. 11-24			
33	633	2m 450	11-19	Wegman's Meat Mkt.	Meat Exting. 11-24			
35	635	2m 100	11-18	Wegman's Meat Mkt.	Meat Exting. 11-24			
37	637	1786	11-22	Wegman's Meat Mkt.	Meat Exting. 11-24			
39	639	15m 500	11-23	Wegman's Meat Mkt.	Meat Exting. 11-24			
41	641	710	11-23	Wegman's Meat Mkt.	Meat Exting. 11-24			
43	643	2420	12-8	Wegman's Meat Mkt.	Meat Exting. 11-24			
45								
47	647	300	12-6	Wegman's Meat Mkt.	Meat Exting. 11-24			
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51	651	2m 300	12-12	Wegman's Meat Mkt.	Meat Exting. 11-24			
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55	655	2m 500	10-20	Wegman's Meat Mkt.	Meat Exting. 11-24			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	234501	11625	5-19	Meacham's Refrigerating Co.	None		
2	503	200 600	4-27	Wm. J. Reynolds & Co.	None		
3	504	325 00	5-11	Curry's Hardware Co.	None	5-10	5-25
4	505	422 00	5-12	R. J. Morgan & Sons, Inc.	None	5-12	5-14
5	506	200 200	5-10	Trallinger Bros. & Sons	None		
6	507	250 00	5-12	Wm. J. Reynolds & Co.	None		
7	508	422 00	5-12	Curry's Hardware Co.	None		
8	509	422 00	5-12	Trallinger Bros. & Sons	None		
9	510	250 00	5-12	Wm. J. Reynolds & Co.	None		
10	511	422 00	5-12	Curry's Hardware Co.	None		
11	512	422 00	5-12	Trallinger Bros. & Sons	None		
12	513	422 00	5-12	Wm. J. Reynolds & Co.	None		
13	514	422 00	5-12	Curry's Hardware Co.	None		
14	515	422 00	5-12	Trallinger Bros. & Sons	None		
15	516	422 00	5-12	Wm. J. Reynolds & Co.	None		
16	517	422 00	5-12	Curry's Hardware Co.	None		
17	518	422 00	5-12	Trallinger Bros. & Sons	None		
18	519	422 00	5-12	Wm. J. Reynolds & Co.	None		
19	520	422 00	5-12	Curry's Hardware Co.	None		
20	521	422 00	5-12	Trallinger Bros. & Sons	None		
21	522	422 00	5-12	Wm. J. Reynolds & Co.	None		
22	523	422 00	5-12	Curry's Hardware Co.	None		
23	524	422 00	5-12	Trallinger Bros. & Sons	None		
24	525	422 00	5-12	Wm. J. Reynolds & Co.	None		
25	526	422 00	5-12	Curry's Hardware Co.	None		
26	527	422 00	5-12	Trallinger Bros. & Sons	None		
27	528	422 00	5-12	Wm. J. Reynolds & Co.	None		
28	529	422 00	5-12	Curry's Hardware Co.	None		
29	530	422 00	5-12	Trallinger Bros. & Sons	None		
30	531	422 00	5-12	Wm. J. Reynolds & Co.	None		
31	532	422 00	5-12	Curry's Hardware Co.	None		
32	533	422 00	5-12	Trallinger Bros. & Sons	None		
33	534	422 00	5-12	Wm. J. Reynolds & Co.	None		
34	535	422 00	5-12	Curry's Hardware Co.	None		
35	536	422 00	5-12	Trallinger Bros. & Sons	None		
36	537	422 00	5-12	Wm. J. Reynolds & Co.	None		
37	538	422 00	5-12	Curry's Hardware Co.	None		
38	539	422 00	5-12	Trallinger Bros. & Sons	None		
39	540	422 00	5-12	Wm. J. Reynolds & Co.	None		
40	541	422 00	5-12	Curry's Hardware Co.	None		
41	542	422 00	5-12	Trallinger Bros. & Sons	None		
42	543	422 00	5-12	Wm. J. Reynolds & Co.	None		
43	544	422 00	5-12	Curry's Hardware Co.	None		
44	545	422 00	5-12	Trallinger Bros. & Sons	None		
45	546	422 00	5-12	Wm. J. Reynolds & Co.	None		
46	547	422 00	5-12	Curry's Hardware Co.	None		
47	548	422 00	5-12	Trallinger Bros. & Sons	None		
48	549	422 00	5-12	Wm. J. Reynolds & Co.	None		
49	550	422 00	5-12	Curry's Hardware Co.	None		
50	551	422 00	5-12	Trallinger Bros. & Sons	None		
51	552	422 00	5-12	Wm. J. Reynolds & Co.	None		
52	553	422 00	5-12	Curry's Hardware Co.	None		
53	554	422 00	5-12	Trallinger Bros. & Sons	None		
54	555	422 00	5-12	Wm. J. Reynolds & Co.	None		
55	556	422 00	5-12	Curry's Hardware Co.	None		
56	557	422 00	5-12	Trallinger Bros. & Sons	None		
57	558	422 00	5-12	Wm. J. Reynolds & Co.	None		
58	559	422 00	5-12	Curry's Hardware Co.	None		
59	560	422 00	5-12	Trallinger Bros. & Sons	None		
60	561	422 00	5-12	Wm. J. Reynolds & Co.	None		
61	562	422 00	5-12	Curry's Hardware Co.	None		
62	563	422 00	5-12	Trallinger Bros. & Sons	None		
63	564	422 00	5-12	Wm. J. Reynolds & Co.	None		
64	565	422 00	5-12	Curry's Hardware Co.	None		
65	566	422 00	5-12	Trallinger Bros. & Sons	None		
66	567	422 00	5-12	Wm. J. Reynolds & Co.	None		
67	568	422 00	5-12	Curry's Hardware Co.	None		
68	569	422 00	5-12	Trallinger Bros. & Sons	None		
69	570	422 00	5-12	Wm. J. Reynolds & Co.	None		
70	571	422 00	5-12	Curry's Hardware Co.	None		
71	572	422 00	5-12	Trallinger Bros. & Sons	None		
72	573	422 00	5-12	Wm. J. Reynolds & Co.	None		
73	574	422 00	5-12	Curry's Hardware Co.	None		
74	575	422 00	5-12	Trallinger Bros. & Sons	None		
75	576	422 00	5-12	Wm. J. Reynolds & Co.	None		
76	577	422 00	5-12	Curry's Hardware Co.	None		
77	578	422 00	5-12	Trallinger Bros. & Sons	None		
78	579	422 00	5-12	Wm. J. Reynolds & Co.	None		
79	580	422 00	5-12	Curry's Hardware Co.	None		
80	581	422 00	5-12	Trallinger Bros. & Sons	None		
81	582	422 00	5-12	Wm. J. Reynolds & Co.	None		
82	583	422 00	5-12	Curry's Hardware Co.	None		
83	584	422 00	5-12	Trallinger Bros. & Sons	None		
84	585	422 00	5-12	Wm. J. Reynolds & Co.	None		
85	586	422 00	5-12	Curry's Hardware Co.	None		
86	587	422 00	5-12	Trallinger Bros. & Sons	None		
87	588	422 00	5-12	Wm. J. Reynolds & Co.	None		
88	589	422 00	5-12	Curry's Hardware Co.	None		
89	590	422 00	5-12	Trallinger Bros. & Sons	None		
90	591	422 00	5-12	Wm. J. Reynolds & Co.	None		
91	592	422 00	5-12	Curry's Hardware Co.	None		
92	593	422 00	5-12	Trallinger Bros. & Sons	None		
93	594	422 00	5-12	Wm. J. Reynolds & Co.	None		
94	595	422 00	5-12	Curry's Hardware Co.	None		
95	596	422 00	5-12	Trallinger Bros. & Sons	None		
96	597	422 00	5-12	Wm. J. Reynolds & Co.	None		
97	598	422 00	5-12	Curry's Hardware Co.	None		
98	599	422 00	5-12	Trallinger Bros. & Sons	None		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE OF ORDER	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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53	234 453	\$71,100	12-15	Keystone Engineering Corp.	same			
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56	234 457	\$71,100	12-29	Keystone Engineering Corp.	same			
57	459	425	1-19	Keystone Engineering Corp.	same			
58	461	6200	1-19	Keystone Engineering Corp.	same			
59	463	2672400	1-7	Keystone Engineering Corp.	same			
60	465	2672400	1-12	Keystone Engineering Corp.	same			
61	467	2672400	1-11	Keystone Engineering Corp.	same			
62	469	2672400	1-12	Keystone Engineering Corp.	same			
63	471	2672400	2-9	Keystone Engineering Corp.	same			
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RECORD UP CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234119x1	24m 175	1-18	1-22	Joseph David, Jr.	General Dir. of S. Jr.			
3	234201x1	24m 175	1-27	2-2	R. V. Morgan & Sons, Inc.	Eastern Mills, Mill			
5	234255x1	24m 175	2-10	2-19	John R. Ferguson Co.	Buffalo, General Hospital			
7	461x1	24m 280	2-10	3-26	Spencer, W. H. & Co.	Medical, State, School			
9	487x1	24m 280	4-20	4-19	Spencer, W. H. & Co.	Medical, State, School			
11	219x1	24m 2475	5-24	5-28	Callahan & Wickett, W. H. Co.	State, State, General, School			
13	234501x1	24m 2000	7-7	7-19	Merchants Refrigerating Company	Same			
15	234517x1	24m 102	8-26	8-20	M. G. O'Leary, S. W. Co.	General, State, Hospital			
17	234519x1	24m 150	8-26	9-20	W. H. & Co. - W. H. Co.	General, State, Hospital			
19	234511x1	24m 175	9-30	10-5	Spencer, W. H. & Co.	Medical, State, School			
21	533x1	5300	10-6	10-13	Spencer, W. H. & Co.	Medical, State, School			
23	541x1	8230	10-6	11-18	Spencer, W. H. & Co.	Medical, State, School			
25	543x1	95245	10-6	11-18	Spencer, W. H. & Co.	Medical, State, School			
27	487x2	24m 453	11-18	12-8	Spencer, W. H. & Co.	Medical, State, School			
29	525x1	24m 1102	12-12	1-3	Spencer, W. H. & Co.	Medical, State, School			
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	534 801	1725	10-26	11-17	Engineering, Inc. - Road Dist.	same			
3	803	29943	10-26	11-8	Merck & Co. - Drugs	same		11-9	11-9
5	805	6560	10-19	11-1	Wallingford - City Medical Co.	Wallingford - City Medical			
7	807	1170	11-8	12-4	Wallingford - City Medical Co.	Wallingford - City Medical			
9	809	530	10-27	11-8	Wallingford - City Medical Co.	Wallingford - City Medical			
11	811	24200	11-8	12-4	Wallingford - City Medical Co.	Wallingford - City Medical			
13	813	4250	11-17	12-4	Wallingford - City Medical Co.	Wallingford - City Medical			
15	815	742500	11-20	12-29	Wallingford - City Medical Co.	Wallingford - City Medical			
17	817	1600	11-27	12-4	Wallingford - City Medical Co.	Wallingford - City Medical			
19	819	240	11-28	12-8	Wallingford - City Medical Co.	Wallingford - City Medical			
21	821	520	12-6	12-27	Wallingford - City Medical Co.	Wallingford - City Medical			
23	823	240	12-18	12-27	Wallingford - City Medical Co.	Wallingford - City Medical			
25	825	160	12-18	12-27	Wallingford - City Medical Co.	Wallingford - City Medical			
27	827	45400	12-18	12-27	Wallingford - City Medical Co.	Wallingford - City Medical		12-29	1-4
29	829	500	12-20	12-29	Wallingford - City Medical Co.	Wallingford - City Medical			
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE AT REQUEST	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	234701	49,900	4-4	4-17	J. L. Castiglia Const. Co. Inc.	Highway Corp.		4-18	4-21
3	703	13,710	4-5	4-17	Mechanical Engineering Co.	Same			
5	705	19,770	4-5	4-17	Mechanical Engineering Co.	Same			
7	707	14,800	4-5	4-17	Same Corp.	Same			
9	709	190	4-12	4-20	Nauman Chemical Co.	Same			
11	711	2400	4-13	4-20	John H. Clark Co. Inc.	Overhaul Lawrenceville Road			
13	713	4400	4-13	4-20	W. H. Clark Co. Inc.	Overhaul Central School			
15	715	700	4-18	5-4	Trabert Bros. Inc.	Same			
17	717	2700	4-20	4-28	Production Paper Mfg.	Lawrence Paper			
19	719	2,250	4-27	5-4	Lawrence Paper Mfg.	Lawrence Paper			
21	721	1,100	4-18	5-15	Lawrence Paper Mfg.	Lawrence Paper			
23	723	21,800	5-3	5-15	Lawrence Paper Mfg.	Lawrence Paper			
25	725	200	5-4	5-15	Lawrence Paper Mfg.	Lawrence Paper			
27	727	8400	5-18	5-25	Lawrence Paper Mfg.	Lawrence Paper			
29	729	1100	5-18	5-25	Lawrence Paper Mfg.	Lawrence Paper			
31	(1415)								
33	733	390	6-16	6-22	Compuser Services Inc.	Compuser Services			
35	735	2,600	6-22	7-3	Compuser Services Inc.	Compuser Services			
37	737	12,000	6-20	7-3	Compuser Services Inc.	Compuser Services			
39	739	6,150	6-23	7-3	Compuser Services Inc.	Compuser Services			
41	741	2,400	6-27	7-3	Compuser Services Inc.	Compuser Services			
43	743	3,300	6-28	7-10	Compuser Services Inc.	Compuser Services			
45	745	11,000	7-12	8-21	Compuser Services Inc.	Compuser Services			
47	747	200,000	7-19	8-27	Compuser Services Inc.	Compuser Services			
49	749	520	8-25	9-8	Compuser Services Inc.	Compuser Services			
51	751	5,200	8-27	9-8	Compuser Services Inc.	Compuser Services			
53	753	1,380	8-8	9-8	Compuser Services Inc.	Compuser Services			
55	755	5,300	8-8	9-8	Compuser Services Inc.	Compuser Services			
57	757	18m 400	8-15	9-8	Compuser Services Inc.	Compuser Services			
59	759	1100	8-24	9-8	Compuser Services Inc.	Compuser Services			
61	761	400	9-11	9-25	Compuser Services Inc.	Compuser Services			
63	763	18m 400	8-21	9-8	Compuser Services Inc.	Compuser Services			
65	765	2m 1500	8-27	9-8	Compuser Services Inc.	Compuser Services			
67	767	1,280	8-24	9-8	Compuser Services Inc.	Compuser Services			
69	769	13,500	8-24	9-18	Compuser Services Inc.	Compuser Services			
71	771	200,000	8-25	10-5	Compuser Services Inc.	Compuser Services			
73	773	3,780	8-28	9-8	Compuser Services Inc.	Compuser Services			
75	775	18m 1500	8-29	9-8	Compuser Services Inc.	Compuser Services			
77	777	18m 1000	8-29	9-8	Compuser Services Inc.	Compuser Services			
79	779	2m 13,000	9-15	10-6	Compuser Services Inc.	Compuser Services			
81	781	11,500	9-6	9-25	Compuser Services Inc.	Compuser Services			
83	783	5,000	9-8	9-25	Compuser Services Inc.	Compuser Services			
85	785	2m 5,000	9-8	9-25	Compuser Services Inc.	Compuser Services			
87	787	10,500	9-25	10-5	Compuser Services Inc.	Compuser Services			
89	789	2m 15,000	9-25	10-5	Compuser Services Inc.	Compuser Services			
91	791	10,000	10-11	10-19	Compuser Services Inc.	Compuser Services			
93	793	10,000	10-11	10-19	Compuser Services Inc.	Compuser Services			
95	795	630	11-18	12-8	Compuser Services Inc.	Compuser Services			
97	(1415)								
99	799	695	10-18	11-8	Compuser Services Inc.	Compuser Services			

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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25	224625	24m 170	1-3	1-31	E. C. Harbin v. Harbin	same			
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45	645	24m 265	3-4	8-17	Merck's Ice Cream Co.	same			
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51	224653	24m 400	1-12	1-21	Rich. Producers Co.	Artistic Engraving			
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54									
55	224657	24m 200	1-12	1-21	Producers - Queen Anne St.	same			
56	659	625	1-16	2-2	Malting - City Machine Co.	Mineral Medication			
57	224661	405	1-4	1-21	Black - Electric Co.	State River - Agri. - Red Coll.			
58									
59	663	24m 250	3-2	3-13	Producers - City Machine Co.	same			
60	665	1070	5-4	5-15	Producers - City Machine Co.	Artistic Engraving			
61	667	1070	1-26	2-16	Producers - City Machine Co.	Our body of Cystechawa R.C. Church			
62									
63	671	24m 400	2-4	2-16	Producers - City Machine Co.	same			
64	673	15m 100	2-1	2-9	Producers - City Machine Co.	S. H. M. Y. Chawman Bldg.			
65	675	4500	2-2	2-16	Producers - City Machine Co.	same			
66	677	25700	1-28	2-16	Producers - City Machine Co.	State River - Agri. - Red Coll.			
67	679	6450	2-21	3-13	Producers - City Machine Co.	Producers - City Machine Co.			
68	681	43600	2-25	3-24	Producers - City Machine Co.	Producers - City Machine Co.			
69	683	44900	2-28	3-13	Producers - City Machine Co.	Producers - City Machine Co.			
70	685	44900	3-8	3-14	Producers - City Machine Co.	Producers - City Machine Co.			
71	687	846	3-7	3-13	Producers - City Machine Co.	Producers - City Machine Co.			
72	689	24400	3-7	3-13	Producers - City Machine Co.	Producers - City Machine Co.			
73	691	1200	3-20	4-17	Producers - City Machine Co.	Producers - City Machine Co.			
74	693	620	3-20	4-17	Producers - City Machine Co.	Producers - City Machine Co.			
75	695	24m 1700	4-20	4-15	Producers - City Machine Co.	Producers - City Machine Co.			
76	697	2060	3-7	3-13	Producers - City Machine Co.	Producers - City Machine Co.			
77	699	1680	4-10	4-20	Producers - City Machine Co.	Producers - City Machine Co.			

1973

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	DATE LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	334663X1	550	4-20	4-18	Mallenberg, City Machine Co.	None			
3	693X1	715	4-20	4-18	Mallenberg, City Machine Co.	Upstate Mills Corporation			
5	645X1	2m 9m	6-14	6-21	Mallenberg, City Machine Co.	Upstate Mills Corporation			
7	697X1	2m 35	7-29	8-15	Mallenberg, City Machine Co.	Upstate Mills Corporation			
9	685X1	2m 4m	7-25	8-21	Mallenberg, City Machine Co.	Upstate Mills Corporation			
11	707X1	2m 9m	7-23	8-21	Mallenberg, City Machine Co.	Upstate Mills Corporation			
13	743X1	2m 6m	8-7	8-21	Mallenberg, City Machine Co.	Upstate Mills Corporation			
15	755X1	1m 6m	8-29	9-8	Mallenberg, City Machine Co.	Upstate Mills Corporation			
17	707X2	2m 1m	8-29	9-8	Mallenberg, City Machine Co.	Upstate Mills Corporation			
19	701X1	3m	8-29	9-8	Mallenberg, City Machine Co.	Upstate Mills Corporation			
21	735X1	2m 1m	9-6	9-25	Mallenberg, City Machine Co.	Upstate Mills Corporation			
23	713X1	2m 3m	9-6	9-25	Mallenberg, City Machine Co.	Upstate Mills Corporation			
25	685X2	2m 4m	9-25	10-5	Mallenberg, City Machine Co.	Upstate Mills Corporation			
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1978

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date			Customer	Job Name	Credit	Contract
23.9 01	26m 500	11-28	10-7		H. W. Richardson Co. Inc.	Machine		
03	566	11-27	10-3		Albion Engineering Company	Machine		
05	26m 400	11-28	12-7		John W. Langford Co. Inc.	Machine		
07	2m 1500	12-7	12-19		Langford Machine Co. Inc.	Machine		
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1973

RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
2349 01	16,300	6-4	6-12	Albright, C. Co. Inc.	Albair 723		
03	700	6-12	6-19	Ernst's Electric, Legation, Inc.	Ernst's Electric, Legation, Inc.		
05	930	6-14	6-25	W. L. Brown, Inc.	W. L. Brown, Inc.		
07	100	6-19	6-25	W. L. Brown, Inc.	W. L. Brown, Inc.		
09	11,600	6-28	6-27	W. L. Brown, Inc.	W. L. Brown, Inc.		
11	1500	6-26	7-5	W. L. Brown, Inc.	W. L. Brown, Inc.		
13	180	6-26	7-5	W. L. Brown, Inc.	W. L. Brown, Inc.		
15	2120	7-2	7-6	W. L. Brown, Inc.	W. L. Brown, Inc.		
17	2500	8-3	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
19	300	8-3	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
21	1500	8-8	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
23	3440	8-10	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
25	12,200	8-15	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
27	10,200	8-16	8-24	W. L. Brown, Inc.	W. L. Brown, Inc.		
29	12,200	8-27	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
31	900	8-27	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
33	650	8-27	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
35	550	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
37	200	8-27	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
39	26,300	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
41	4150	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
43	13,600	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
45	200	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
47	35,000	8-29	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
49	276,000	8-28	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
51	200,850	8-20	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
53	170	8-12	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
55	1100	8-11	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
57	930	8-11	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
59	270	8-19	8-25	W. L. Brown, Inc.	W. L. Brown, Inc.		
61	150	8-19	8-25	W. L. Brown, Inc.	W. L. Brown, Inc.		
63	800	8-21	8-25	W. L. Brown, Inc.	W. L. Brown, Inc.		
65	200,800	8-30	8-31	W. L. Brown, Inc.	W. L. Brown, Inc.		
67	800	10-25	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
69	200	9-26	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
71	15,200	10-1	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
73	12,800	10-1	10-9	W. L. Brown, Inc.	W. L. Brown, Inc.		
75	4240	10-1	10-15	W. L. Brown, Inc.	W. L. Brown, Inc.		
77	1500	10-3	10-9	W. L. Brown, Inc.	W. L. Brown, Inc.		
79	500	10-5	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
81	14,450	10-23	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
83	7170	10-23	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
85	10,650	10-28	11-2	W. L. Brown, Inc.	W. L. Brown, Inc.		
87	2700	10-30	11-13	W. L. Brown, Inc.	W. L. Brown, Inc.		
89	1500	11-1	11-13	W. L. Brown, Inc.	W. L. Brown, Inc.		
91	600	11-2	11-13	W. L. Brown, Inc.	W. L. Brown, Inc.		
93	160	11-8	11-14	W. L. Brown, Inc.	W. L. Brown, Inc.		
95	585	11-8	11-23	W. L. Brown, Inc.	W. L. Brown, Inc.		
97	100	11-9	11-14	W. L. Brown, Inc.	W. L. Brown, Inc.		
99	300	11-13	11-23	W. L. Brown, Inc.	W. L. Brown, Inc.		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date			Customer	Job Name	Credit	Contract
01								
03								
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234731	24m 50	7-16	7-20		Rudolph Engineering			
247	24m 710	6-27	7-20		Rich. J. Howard Co.			
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31	24m 50m	12-20	1-5		Rich. Products Co.			
33	24m 5120	1-2	1-19		Construction Group Association Inc.			
35	405	1-8	1-10		Wright & Co. Inc.			
37	24m 600	1-6	1-23		Q. V. Brown & Negan, Inc.			
39	2320	1-12	1-23		Wesleyan Union Trade Inc.			
41	24m 150	1-11	1-23		Wesleyan Union Trade Inc.			
43	24m 925	1-22	1-29		Wesleyan Union Trade Inc.			
45	24m 2750	1-17	1-25		Wesleyan Union Trade Inc.			
47	4475	1-23	2-8		Wesleyan Union Trade Inc.			
49	3200	1-25	1-21		Wesleyan Union Trade Inc.			
51	24m 775	1-31	2-8		Wesleyan Union Trade Inc.			
53	24m 445	2-1	2-8		Wesleyan Union Trade Inc.			
55	24m 1000	2-5	2-22		Wesleyan Union Trade Inc.			
57	24m 210	2-7	2-19		Wesleyan Union Trade Inc.			
59	1980	2-23	3-9		Wesleyan Union Trade Inc.			
61	1110	3-8	3-21		Wesleyan Union Trade Inc.			
63	1500	3-5	3-9		Wesleyan Union Trade Inc.			
65	1500	3-2	3-30		Wesleyan Union Trade Inc.			
67	5500	3-27	4-2		Wesleyan Union Trade Inc.			
69	1300	4-5	4-27		Wesleyan Union Trade Inc.			
71	1120	4-18	4-24		Wesleyan Union Trade Inc.			
73	24m 900	4-12	4-14		Wesleyan Union Trade Inc.			
75	2330	4-13	4-24		Wesleyan Union Trade Inc.			
77	24m 140	4-13	5-7		Wesleyan Union Trade Inc.			
79	24m 30	5-7	5-21		Wesleyan Union Trade Inc.			
81	24m 1100	5-18	5-30		Wesleyan Union Trade Inc.			
83	1350	5-1	5-7		Wesleyan Union Trade Inc.			
85	24m 800	5-3	5-30		Wesleyan Union Trade Inc.			
87	830	5-15	5-30		Wesleyan Union Trade Inc.			
89	24m 600	5-21	5-30		Wesleyan Union Trade Inc.			
91	475	5-21	5-30		Wesleyan Union Trade Inc.			
93	500	5-24	5-30		Wesleyan Union Trade Inc.			
95	2340	5-24	5-30		Wesleyan Union Trade Inc.			
97	1390	5-25	6-8		Wesleyan Union Trade Inc.			
99	24m 3700	7-18	5-24		Wesleyan Union Trade Inc.			

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RECORD OF CONTRACTS

REQUISITION			CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	Customer	Job Name	Credit	Contract
234722401	2400	5-24	Q.F. Williamson, Inc.	Building		
524103	191	7-8	Q.F. Williamson, Inc.	Building		
582105	250	7-13	Q.F. Williamson, Inc.	Building		
625107	180	8-5	Q.F. Williamson, Inc.	Building		
681109	2400	9-10	Q.F. Williamson, Inc.	Building		
749111	500	10-10	Q.F. Williamson, Inc.	Building		
920113	100	10-24	Q.F. Williamson, Inc.	Building		
952115	100	11-25	Q.F. Williamson, Inc.	Building		
972117	200	11-28	Q.F. Williamson, Inc.	Building		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		Customer	CONTRACT	LANCASTER APPROVALS	
Number	Amount	Date					Job Name	Credit
23.3 1 01	250	8-26		9-2	Briggs & Stratton	Briggs & Stratton		
03	250	8-28		9-12	Briggs & Stratton	Briggs & Stratton		
05	186.800	9-25		9-20	Briggs & Stratton	Briggs & Stratton	10-29	11-5
07	2500	9-5		9-18	Briggs & Stratton	Briggs & Stratton		
09	2800	9-11		9-18	Briggs & Stratton	Briggs & Stratton		
11	NFE 800			9-26	Briggs & Stratton	Briggs & Stratton		
13	2500	9-24		9-30	Briggs & Stratton	Briggs & Stratton		
15	1200	9-24		9-30	Briggs & Stratton	Briggs & Stratton		
17	150	10-1		10-10	Briggs & Stratton	Briggs & Stratton		
19	163	10-1		10-10	Briggs & Stratton	Briggs & Stratton		
21	9870	10-1		10-10	Briggs & Stratton	Briggs & Stratton		
23	15,200	10-3		10-10	Briggs & Stratton	Briggs & Stratton		
25	2400	10-14		10-24	Briggs & Stratton	Briggs & Stratton		
27	2400	10-17		11-11	Briggs & Stratton	Briggs & Stratton		
29	48,000	11-4		11-11	Briggs & Stratton	Briggs & Stratton		
31	2500	11-23		11-18	Briggs & Stratton	Briggs & Stratton		
33	1350	11-26		12-23	Briggs & Stratton	Briggs & Stratton		
35	2000	11-24		12-23	Briggs & Stratton	Briggs & Stratton		
37	2000	11-24		12-23	Briggs & Stratton	Briggs & Stratton		
39	22,240	12-3		12-23	Briggs & Stratton	Briggs & Stratton		
41	89	12-3		12-23	Briggs & Stratton	Briggs & Stratton		
43	1700	12-5		12-23	Briggs & Stratton	Briggs & Stratton		
45	2000	12-11		12-23	Briggs & Stratton	Briggs & Stratton		
47	2000	12-17		12-26	Briggs & Stratton	Briggs & Stratton		
49					Briggs & Stratton	Briggs & Stratton		
51					Briggs & Stratton	Briggs & Stratton		
53					Briggs & Stratton	Briggs & Stratton		
55					Briggs & Stratton	Briggs & Stratton		
57					Briggs & Stratton	Briggs & Stratton		
59					Briggs & Stratton	Briggs & Stratton		
61					Briggs & Stratton	Briggs & Stratton		
63					Briggs & Stratton	Briggs & Stratton		
65					Briggs & Stratton	Briggs & Stratton		
67					Briggs & Stratton	Briggs & Stratton		
69					Briggs & Stratton	Briggs & Stratton		
71					Briggs & Stratton	Briggs & Stratton		
73					Briggs & Stratton	Briggs & Stratton		
75					Briggs & Stratton	Briggs & Stratton		
77					Briggs & Stratton	Briggs & Stratton		
79					Briggs & Stratton	Briggs & Stratton		
81					Briggs & Stratton	Briggs & Stratton		
83					Briggs & Stratton	Briggs & Stratton		
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87					Briggs & Stratton	Briggs & Stratton		
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93					Briggs & Stratton	Briggs & Stratton		
95					Briggs & Stratton	Briggs & Stratton		
97					Briggs & Stratton	Briggs & Stratton		
99					Briggs & Stratton	Briggs & Stratton		

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1974

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
03							
05							
07							
2330							
09	14,500	1-9	2-11	Mallenberg, City Machine Co.	Labors on Road		
11	200	3-7	3-27	Differt, Eugene Co.	Same		
2330							
13	4250	1-8	1-14	W.B. Cotton Co. Inc.	Chassis - Tractors		
15	236	1-8	1-14	John W. Mayfield Co. Inc.	Westchester Corp		
17	980	1-15	1-23	Mallenberg, City Machine Co.	Differt Road		
19	240	2-4	2-22	John W. Mayfield Co. Inc.	Chassis - Central School		
21	150	1-24	3-22	Mallenberg, City Machine Co.	W.B. Cotton Co. Inc.		
23	2850	1-31	2-22	Mallenberg, City Machine Co.	Labors on Road		
25							
27	925	2-27	3-13	Mr. H. L. Lonsdale Inc.	Labors on Road		
29	285	2-18	3-27	Mallenberg, City Machine Co.	Labors on Road		
31	2518	3-22	3-27	Trichler, Inc. v. Research Corp.	Labors on Road		
33	7900	3-7	3-13	Wilmington, City Machine Co.	Differt Road		
35	1825	3-1	3-13	Wilmington, City Machine Co.	Differt Road		
37	4790	3-12	3-27	Wilmington, City Machine Co.	Differt Road		
39	1684	3-15	3-27	Wilmington, City Machine Co.	Differt Road		
41	22289	3-18	3-25	Wilmington, City Machine Co.	Differt Road		
43	102,440	3-28	4-1	Wilmington, City Machine Co.	Differt Road		
45							
47	2427	3-20	4-1	Rich, Wm. & Co. Inc.	Labors on Road		
49	2000	3-22	4-1	Wilmington, City Machine Co.	Labors on Road		
51	210	4-8	4-16	Wilmington, City Machine Co.	Labors on Road		
53	2400	4-9	4-20	Wilmington, City Machine Co.	Labors on Road		
55	131,797	5-10	5-20	Wilmington, City Machine Co.	Labors on Road		
57	32470	4-24	5-2	Wilmington, City Machine Co.	Labors on Road		
59	8690	4-4	5-15	Wilmington, City Machine Co.	Labors on Road		
61	477460	7-15	7-31	Wilmington, City Machine Co.	Labors on Road		
63	2900	-	7-3	Wilmington, City Machine Co.	Labors on Road		
65	777	5-2	6-12	Wilmington, City Machine Co.	Labors on Road		
67	2150	4-23	5-20	Wilmington, City Machine Co.	Labors on Road		
69	247470	5-9	5-15	Wilmington, City Machine Co.	Labors on Road		
71	9280	6-19	6-27	Wilmington, City Machine Co.	Labors on Road		
73	9513	-	6-27	Wilmington, City Machine Co.	Labors on Road		
75	2850	6-19	6-24	Wilmington, City Machine Co.	Labors on Road		
77	18,923	2-9	7-19	Wilmington, City Machine Co.	Labors on Road		
79	277	500	7-11	Wilmington, City Machine Co.	Labors on Road		
81	247	500	7-8	Wilmington, City Machine Co.	Labors on Road		
83	146	1000	7-25	Wilmington, City Machine Co.	Labors on Road		
85	247	150	7-31	Wilmington, City Machine Co.	Labors on Road		
87	2725	-	7-31	Wilmington, City Machine Co.	Labors on Road		
89	277	-	7-31	Wilmington, City Machine Co.	Labors on Road		
91	277	-	7-31	Wilmington, City Machine Co.	Labors on Road		
93	13,240	7-30	8-14	Wilmington, City Machine Co.	Labors on Road		
95	2850	-	8-19	Wilmington, City Machine Co.	Labors on Road		
97	6200	8-14	8-19	Wilmington, City Machine Co.	Labors on Road		
99	477	-	7-3	Wilmington, City Machine Co.	Labors on Road		

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RECORD OF CONTRACTS

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
23302x101	2600 120	1-3	1-18	Wittmann Industrial Company	Wittmann Industrial Company		
234921103	2600 1200	1-3-11	2-11	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
2481205	2600 150	2-5	3-13	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
2481207	2600 500	2-20	3-13	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
2230229109	2600 75	3-20	4-1	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
2230229111	2600 1300	2-25	4-9	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
* 2294113	2600 400	4-17	4-30	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x115	45229	5-20	6-3	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x117	2600 450	-	7-13	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x119	1981	9-24	9-30	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x121	2600 400	9-24	9-30	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x123	2600 200	10-1	10-10	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
252x125	2600 450	10-18	10-24	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
271x127	2600 300	10-18	10-24	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
271x129	2600 400	10-1	10-24	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
271x131	2600 205	11-26	12-30	Wittmann - City Machine Co.	Wittmann - City Machine Co.		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACTING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	236-101	3420	4-11	E. S. DePaul & Son, Inc.	Same	4-16	
3	236-103	7120	4-16	Phil. Bros.	Same	4-17	
5	236-105	5475	4-29	DePaul & Son, Inc.	Same	5-16	5-29
7	236-107	3600	5-23	Champion Co. Inc.	Same	5-25	
9	236-109	2012	4-20	Franklin Carbonic Corp.	Same	5-1	
11	236-111	2000	5-8	Pharmaceutical Manufacturers	Same	5-7	
13	236-113	2500	5-8	Pharmaceutical Manufacturers	Same	5-23	
15	236-115	2820	5-9	Pharmaceutical Manufacturers	Same	5-16	
17	236-117	2820	5-15	Pharmaceutical Manufacturers	Same	5-29	
19	236-119	2820	5-16	Pharmaceutical Manufacturers	Same	5-29	
21	236-121	5675	5-27	Richardson, Inc.	Same	6-9	
23	236-123	875	6-7	Richardson, Inc.	Same	6-8	
25	236-125	2120	6-2	Richardson, Inc.	Same	8-11	
27	236-127	2120	8-5	Richardson, Inc.	Same	8-11	
29	236-129	10,000	7-16	Richardson, Inc.	Same	7-25	
31	236-131	2390	7-21	Richardson, Inc.	Same	8-1	
33	236-133	525	8-18	Richardson, Inc.	Same	8-21	
35	236-135	51,700	8-21	Richardson, Inc.	Same	9-9	9-12
37	236-137	445	9-9	Richardson, Inc.	Same	9-9	
39	236-139	1800	9-13	Richardson, Inc.	Same	10-1	
41	236-141	2120	9-29	Richardson, Inc.	Same	10-8	
43	236-143	2120	10-6	Richardson, Inc.	Same	10-8	
45	236-145	2820	10-6	Richardson, Inc.	Same	10-8	
47	236-147	2820	10-23	Richardson, Inc.	Same	10-27	
49	236-149	1920	10-24	Richardson, Inc.	Same	10-27	
51	236-151	2120	10-24	Richardson, Inc.	Same	10-27	
53	236-153	2620	10-24	Richardson, Inc.	Same	10-27	
55	236-155	6620	11-19	Richardson, Inc.	Same	11-21	
57	236-157	2120	12-3	Richardson, Inc.	Same	12-17	
59	236-159	2120	12-10	Richardson, Inc.	Same	12-17	
61	236-161	2120	12-15	Richardson, Inc.	Same	12-17	
63	236-163	2820	12-16	Richardson, Inc.	Same	12-26	
65	236-165	2120	12-24	Richardson, Inc.	Same	12-26	
67	236-167	1420	12-24	Richardson, Inc.	Same	12-26	
69	236-169	1420	12-24	Richardson, Inc.	Same	12-26	
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RECORD UP CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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59	236-059	2177.37	1-9	N. Richmond Co.	Waterford Store			
61	236-061	146	10-8	Robert O. Edwards	Manometer Corp.	1-14		
63	236-063	284	1-21	N. Richmond Co.	Express Bros. Shipping Order	10-9		
65	236-065	150	1-22	Frank W. Ward	Express Bros. Shipping Order	1-24		
67	236-067	165.17	1-30	Henry Davidson	Express Bros. Shipping Order	1-28		
69	236-069	600	2-3	Frank Davidson	Express Bros. Shipping Order	2-3		
71	236-071	49.17	2-10	William Davidson	Express Bros. Shipping Order	2-10		
73	236-073	700	2-17	William Davidson	Express Bros. Shipping Order	2-10		
75	236-075	1391	2-17	William Davidson	Express Bros. Shipping Order	2-10		
77	236-077	317	2-21	William Davidson	Express Bros. Shipping Order	2-10		
79	236-079	450	2-22	William Davidson	Express Bros. Shipping Order	2-10		
81	236-081	452	2-22	William Davidson	Express Bros. Shipping Order	2-10		
83	236-083	3400	2-28	William Davidson	Express Bros. Shipping Order	2-10		
85	236-085	1700	2-28	William Davidson	Express Bros. Shipping Order	2-10		
87	236-087	644	2-28	William Davidson	Express Bros. Shipping Order	2-10		
89	236-089	5284	2-28	William Davidson	Express Bros. Shipping Order	2-10		
91	236-091	364	2-28	William Davidson	Express Bros. Shipping Order	2-10		
93	236-093	23.620	2-28	William Davidson	Express Bros. Shipping Order	2-10		
95	236-095	37.500	2-28	William Davidson	Express Bros. Shipping Order	2-10		
97	236-097	3276	2-28	William Davidson	Express Bros. Shipping Order	2-10		
99	236-099	25.917	2-28	William Davidson	Express Bros. Shipping Order	2-10		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-04511	250 -	1-27	E. J. Smith & Son, Inc.	Remodeling	1-29		
3	236-04511	300 -	2-4	E. J. Smith & Son, Inc.	Remodeling	2-13		
5	236-04511	250 -	1-27	E. J. Smith & Son, Inc.	Remodeling	2-13		
7	236-04511	250 -	4-23	Q. M. Smith & Son, Inc.	Remodeling	4-25		
9	236-04511	250 -	5-5	Q. M. Smith & Son, Inc.	Remodeling	5-7		
11	236-04511	150 -	5-15	Q. M. Smith & Son, Inc.	Remodeling	5-20		
13	236-04511	250 -	5-19	Q. M. Smith & Son, Inc.	Remodeling	5-20		
15	236-04511	168 -	5-20	Q. M. Smith & Son, Inc.	Remodeling	5-26		
17	236-04511	170 -	6-14	Q. M. Smith & Son, Inc.	Remodeling	6-11		
19	236-04511	250 -	7-7	Q. M. Smith & Son, Inc.	Remodeling	6-30		
21	236-04511	250 -	9-19	Q. M. Smith & Son, Inc.	Remodeling	9-11		
23	236-04511	250 -	10-16	Q. M. Smith & Son, Inc.	Remodeling	10-12		
25	236-04511	250 -	10-16	Q. M. Smith & Son, Inc.	Remodeling	10-18		
27	236-04511	250 -	11-14	Q. M. Smith & Son, Inc.	Remodeling	11-20		
29	236-04511	250 -	11-19	Q. M. Smith & Son, Inc.	Remodeling	11-20		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT		LANCASTER APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Approved	
1	236-301	2572	9-17	9-23	Plain v. Allstate Ins.	Franklin College	9-22		
2	236-302	2372	9-17	9-23		Washington dist. Al. Reg.			
5	236-305	2372	9-18	9-23	James N. Stander	Washington School	9-25		
7	236-307	442	9-18	9-22	Kipps Co.	Chenoweth Corp.	9-21		
9	236-309	746	9-18	9-22		James N. Stander	9-25		
11	236-311	325	9-24	9-28	N. Richmond & Co.	James N. Stander	9-29		
13	236-313	3230	9-24	9-28	James N. Stander	James N. Stander			
15	236-315	6200	9-24	9-28	Charles W. King	Charles W. King			
17	236-317	6200	9-24	9-28	Charles W. King	Charles W. King			
19	236-319	525	10-12	10-15	James N. Stander	James N. Stander	10-15		
21	236-321	12800	10-16	10-16	Frank P. Trull Inc.	City of Toward Parking Auth.			
23	236-323	217100	10-19	10-19	James N. Stander	James N. Stander	10-23		
25	236-325	4572	10-22	10-22	James N. Stander	James N. Stander	10-26		
27	236-327	21728753	10-26	10-26	James N. Stander	James N. Stander			
29	236-329	1524	11-2	11-2	James N. Stander	James N. Stander			
31	236-331	700	11-2	11-2	James N. Stander	James N. Stander			
33	236-333	2825	11-5	11-5	James N. Stander	James N. Stander			
35	236-335	2825	11-5	11-5	James N. Stander	James N. Stander			
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39	236-339	926	11-10	11-16	James N. Stander	James N. Stander	11-12		
41	236-341	256	11-10	11-16	James N. Stander	James N. Stander	11-12		
43	236-343	1084	11-16	11-18	James N. Stander	James N. Stander			
45	236-345	2400	11-16	11-18	James N. Stander	James N. Stander			
47	236-347	424	11-16	11-18	James N. Stander	James N. Stander			
49	236-349	3520	12-4	12-9	James N. Stander	James N. Stander	11-24		
51	236-351	1100	12-7	12-9	James N. Stander	James N. Stander	12-8		
53	236-353	610	12-9	12-14	James N. Stander	James N. Stander	12-11		
55	236-355	2100	12-10	12-14	James N. Stander	James N. Stander	12-11		
57	236-357	1430	12-11	12-17	James N. Stander	James N. Stander			
59	236-359	1430	12-24	12-29	James N. Stander	James N. Stander			
61	236-361	2171200	12-24	12-31	James N. Stander	James N. Stander	12-29		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With.. (Charged To)	For.. (Job Name)	District Office	Lancaster	
1	236-201	11200	3-5	Keating - Baker Co.	Evening School			
3	236-203	21700	3-18	Wheaton - Baker Co.	Evening School	3-20		
5	236-205	21700	3-24	Wheaton - Baker Co.	Evening School	3-25		
7	236-207	21700	4-6	Wheaton - Baker Co.	Evening School			
9	236-209	21700	4-6	Wheaton - Baker Co.	Evening School			
11	236-211	21700	4-8	Wheaton - Baker Co.	Evening School			
13	236-213	21700	4-8	Wheaton - Baker Co.	Evening School			
15	236-215	21700	4-14	Wheaton - Baker Co.	Evening School			
17	236-217	21700	4-15	Wheaton - Baker Co.	Evening School			
19	236-219	21700	4-20	Wheaton - Baker Co.	Evening School			
21	236-221	21700	4-27	Wheaton - Baker Co.	Evening School			
23	236-223	21700	4-27	Wheaton - Baker Co.	Evening School			
25	236-225	21700	5-15	Wheaton - Baker Co.	Evening School			
27	236-227	21700	5-15	Wheaton - Baker Co.	Evening School			
29	236-229	21700	5-15	Wheaton - Baker Co.	Evening School			
31	236-231	21700	6-29	Wheaton - Baker Co.	Evening School			
33	236-233	21700	5-28	Wheaton - Baker Co.	Evening School			
35	236-235	21700	5-28	Wheaton - Baker Co.	Evening School			
37	236-237	21700	6-1	Wheaton - Baker Co.	Evening School			
39	236-239	21700	6-9	Wheaton - Baker Co.	Evening School			
41	236-241	21700	6-27	Wheaton - Baker Co.	Evening School			
43	236-243	21700	6-28	Wheaton - Baker Co.	Evening School			
45	236-245	21700	6-28	Wheaton - Baker Co.	Evening School			
47	236-247	21700	6-28	Wheaton - Baker Co.	Evening School			
49	236-249	21700	7-2	Wheaton - Baker Co.	Evening School			
51	236-251	21700	7-9	Wheaton - Baker Co.	Evening School			
53	236-253	21700	7-9	Wheaton - Baker Co.	Evening School			
55	236-255	21700	7-13	Wheaton - Baker Co.	Evening School			
57	236-257	21700	7-13	Wheaton - Baker Co.	Evening School			
59	236-259	21700	7-16	Wheaton - Baker Co.	Evening School			
61	236-261	21700	8-4	Wheaton - Baker Co.	Evening School			
63	236-263	21700	7-21	Wheaton - Baker Co.	Evening School			
65	236-265	21700	7-24	Wheaton - Baker Co.	Evening School			
67	236-267	21700	7-24	Wheaton - Baker Co.	Evening School			
69	236-269	21700	7-24	Wheaton - Baker Co.	Evening School			
71	236-271	21700	8-2	Wheaton - Baker Co.	Evening School			
73	236-273	21700	8-3	Wheaton - Baker Co.	Evening School			
75	236-275	21700	8-11	Wheaton - Baker Co.	Evening School			
77	236-277	21700	8-14	Wheaton - Baker Co.	Evening School			
79	236-279	21700	8-24	Wheaton - Baker Co.	Evening School			
81	236-281	21700	8-25	Wheaton - Baker Co.	Evening School			
83	236-283	21700	8-25	Wheaton - Baker Co.	Evening School			
85	236-285	21700	8-25	Wheaton - Baker Co.	Evening School			
87	236-287	21700	8-26	Wheaton - Baker Co.	Evening School			
89	236-289	21700	8-26	Wheaton - Baker Co.	Evening School			
91	236-291	21700	8-26	Wheaton - Baker Co.	Evening School			
93	236-293	21700	8-26	Wheaton - Baker Co.	Evening School			
95	236-295	21700	8-26	Wheaton - Baker Co.	Evening School			
97	236-297	21700	8-26	Wheaton - Baker Co.	Evening School			
99	236-299	21700	8-26	Wheaton - Baker Co.	Evening School			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE FORWARDED TO LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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71	236-171	2246-	1-5	Superior Paper & Box Inc.	A.P.C.	1-6		
73	236-173	925-	1-21	Peter Printing Co.	same	1-23		
75	236-175	1178-	1-21	A.P.C. Corp.	same			
77	236-177	1170 760-	1-26	Peter Printing Co.	same	2-2		
79	236-179	1170 1500-	1-26	"	same	2-2		
81	236-181	275-	2-2	Winnipeg & Lewis Eng. Co.	same	2-2		
83	236-183	248-	2-4	E. J. Van Der Pijl & Son, Co.	same	2-5		
85	236-185	1546-	2-12	Winnipeg & Lewis Eng. Co.	same	2-5		
87	236-187	1777-	2-20	Winnipeg & Lewis Eng. Co.	same	2-5		
89	236-189	642-	2-20	Winnipeg & Lewis Eng. Co.	same	2-5		
91	236-191	4100-	2-27	Winnipeg & Lewis Eng. Co.	same	2-27		
93	236-193	5600-	2-27	Winnipeg & Lewis Eng. Co.	same			
95	236-195	11,340-	2-28	Winnipeg & Lewis Eng. Co.	same			
97	236-197	1180-	2-29	Winnipeg & Lewis Eng. Co.	same			
99	236-199	5100-	2-5	Winnipeg & Lewis Eng. Co.	same			

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BOOK OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-145x1	1450-	12-26	Charged-- St. Page's Inc.	St. Page's	1-2		
3	236-088x1	645-	8-23	H. Richardson & Co.	Richardson & Co.	4-14		
5	236-083x1	1000-	4-13	Chas. W. Peltz & Co.	Peltz & Co.	5-11		
7	236-045x1	230-	5-4	Arthur G. Smith & Co.	Smith & Co.	6-11		
9	236-062x1	2228-	6-9	Harley & Sons	Harley & Sons	12-53		
11	236-191x1	159-	6-22	Barber & Sons	Barber & Sons	12-53		
13	236-191x2	253-	6-22	"	"	12-53		
15	236-192x1	804-	6-22	Thos. J. Ross Inc.	Ross Inc.	12-53		
17	236-201x1	694-	8-10	Watson - Kaiser Corp.	Kaiser Corp.	12-53		
19	236-257x1	1171	8-10	Wm. J. Smith	Smith	12-53		
21	236-272x1	72-	9-1	Wm. J. Smith	Smith	12-53		
23	236-281x1	1171	9-1	Wm. J. Smith	Smith	12-53		
25	236-295x1	244-	9-29	Wm. J. Smith	Smith	12-53		
27	236-199x1	1171	10-12	Wm. J. Smith	Smith	12-53		
29	236-297x1	1171	10-12	Wm. J. Smith	Smith	12-53		
31	236-317x1	1171	10-12	Wm. J. Smith	Smith	12-53		
33	236-335x1	1171	11-18	Wm. J. Smith	Smith	12-53		
35	236-231x1	1171	11-23	Wm. J. Smith	Smith	12-53		
37	236-062x2	1171	11-23	Wm. J. Smith	Smith	12-53		
39	236-235x1	1171	11-23	Wm. J. Smith	Smith	12-53		
41	236-067x1	1171	11-23	Wm. J. Smith	Smith	12-53		
43	236-201x2	142-	12-1	Wm. J. Smith	Smith	12-53		
45	236-201x3	242-	12-7	Wm. J. Smith	Smith	12-53		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE		CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
	Number	Value	Date	REC. DATE	LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-501	2,750	8-9	8-16		The Thomas Corporation	Mt. Carmel Abt.			
3	236-502	183	8-10	8-16		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-16		
5	236-503	2,000	8-18	8-23		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-23		
7	236-504	3,430	8-18	8-23		H. K. Williams & Co.	H. K. Williams & Co.	8-23		
9	236-505	3,910	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
11	236-511	2,100	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
13	236-513	1,400	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
15	236-515	4,470	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
17	236-517	1,500	8-24	8-26		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-26		
19	236-519	3,200	8-24	8-26		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-26		
21	236-521	2,400	8-24	8-26		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-26		
23	236-523	6,200	8-12	8-15		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-15		
25	236-525	4,500	8-20	8-27		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-27		
27	236-527	2,750	8-19	8-21		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-21		
29	236-529	1,500	8-19	8-21		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-21		
31	236-531	5,170	8-28	8-30		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-30		
33	236-533	3,570	8-27	8-30		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-30		
35	236-535	8,320	8-29	8-31		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-31		
37	236-537	2,430	8-23	8-26		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-26		
39	236-539	1,600	8-24	8-27		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-27		
41	236-541	5,180	8-12	8-14		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-14		
43	236-543	4,400	8-25	8-27		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-27		
45	236-545	3,710	8-27	8-29		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-29		
47	236-547	4,500	8-21	8-23		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-23		
49	236-549	1,160	8-21	8-23		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-23		
51	236-551	2,780	8-20	8-22		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-22		
53	236-553	2,200	8-21	8-23		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-23		
55	236-555	1,200	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
57	236-557	4,000	8-28	8-30		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-30		
59	236-559	2,000	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
61	236-561	2,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
63	236-563	2,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
65	236-565	2,900	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
67	236-567	7,100	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
69	236-569	7,100	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
71	236-571	5,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
73	236-573	700	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
75	236-575	4,600	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
77	236-577	3,400	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
79	236-579	7,400	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
81	236-581	7,400	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
83	236-583	5,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
85	236-585	5,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
87	236-587	5,800	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
89	236-589	3,400	8-22	8-24		Wm. C. Williams & Co.	Wm. C. Williams & Co.	8-24		
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BOOK OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-441	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
3	236-442	544	2-25	2nd Ward	Longmire Co.	2-26		
5	236-443	2340	2-25	2nd Ward	Longmire Co.	2-26		
7	236-444	2117	2-25	2nd Ward	Longmire Co.	2-26		
9	236-445	9244	2-25	2nd Ward	Longmire Co.	2-26		
11	236-446	495	2-25	2nd Ward	Longmire Co.	2-26		
13	236-447	3120	2-25	2nd Ward	Longmire Co.	2-26		
15	236-448	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
17	236-449	140	2-25	2nd Ward	Longmire Co.	2-26		
19	236-450	8277	2-25	2nd Ward	Longmire Co.	2-26		
21	236-451	2844	2-25	2nd Ward	Longmire Co.	2-26		
23	236-452	1455	2-25	2nd Ward	Longmire Co.	2-26		
25	236-453	2340	2-25	2nd Ward	Longmire Co.	2-26		
27	236-454	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
29	236-455	140	2-25	2nd Ward	Longmire Co.	2-26		
31	236-456	8277	2-25	2nd Ward	Longmire Co.	2-26		
33	236-457	2844	2-25	2nd Ward	Longmire Co.	2-26		
35	236-458	1455	2-25	2nd Ward	Longmire Co.	2-26		
37	236-459	2340	2-25	2nd Ward	Longmire Co.	2-26		
39	236-460	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
41	236-461	140	2-25	2nd Ward	Longmire Co.	2-26		
43	236-462	8277	2-25	2nd Ward	Longmire Co.	2-26		
45	236-463	2844	2-25	2nd Ward	Longmire Co.	2-26		
47	236-464	1455	2-25	2nd Ward	Longmire Co.	2-26		
49	236-465	2340	2-25	2nd Ward	Longmire Co.	2-26		
51	236-466	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
53	236-467	140	2-25	2nd Ward	Longmire Co.	2-26		
55	236-468	8277	2-25	2nd Ward	Longmire Co.	2-26		
57	236-469	2844	2-25	2nd Ward	Longmire Co.	2-26		
59	236-470	1455	2-25	2nd Ward	Longmire Co.	2-26		
61	236-471	2340	2-25	2nd Ward	Longmire Co.	2-26		
63	236-472	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
65	236-473	140	2-25	2nd Ward	Longmire Co.	2-26		
67	236-474	8277	2-25	2nd Ward	Longmire Co.	2-26		
69	236-475	2844	2-25	2nd Ward	Longmire Co.	2-26		
71	236-476	1455	2-25	2nd Ward	Longmire Co.	2-26		
73	236-477	2340	2-25	2nd Ward	Longmire Co.	2-26		
75	236-478	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
77	236-479	140	2-25	2nd Ward	Longmire Co.	2-26		
79	236-480	8277	2-25	2nd Ward	Longmire Co.	2-26		
81	236-481	2844	2-25	2nd Ward	Longmire Co.	2-26		
83	236-482	1455	2-25	2nd Ward	Longmire Co.	2-26		
85	236-483	2340	2-25	2nd Ward	Longmire Co.	2-26		
87	236-484	71111.50	2-25	2nd Ward	Longmire Co.	2-26		
89	236-485	140	2-25	2nd Ward	Longmire Co.	2-26		
91	236-486	8277	2-25	2nd Ward	Longmire Co.	2-26		
93	236-487	2844	2-25	2nd Ward	Longmire Co.	2-26		
95	236-488	1455	2-25	2nd Ward	Longmire Co.	2-26		
97	236-489	2340	2-25	2nd Ward	Longmire Co.	2-26		
99	236-490	71111.50	2-25	2nd Ward	Longmire Co.	2-26		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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62	236-263	380	12-30	1-4	Combs Construction Corp. Building Dept.			
63	236-265	277 400	1-4	1-5	Wing Central River Light Co.			
64	236-267	277 200	1-4	1-6	Wing Central River Light Co.			
65	236-269	1516	1-4	1-6	Wing Central River Light Co.			
66	236-271	345	1-11	1-14	Wing Central River Light Co.			
67	236-273	704	1-25	1-27	Wing Central River Light Co.			
68	236-275	2191	1-25	1-27	Wing Central River Light Co.			
69	236-277	1550	5-8	2-15	Wing Central River Light Co.			
70	236-279	248	2-9	2-15	Wing Central River Light Co.			
71	236-281	211 200	2-11	2-16	Wing Central River Light Co.			
72	236-283	570	2-11	2-16	Wing Central River Light Co.			
73	236-285	290	2-12	2-17	Wing Central River Light Co.			
74	236-287	475	2-12	2-17	Wing Central River Light Co.			
75	236-289	370	2-16	2-18	Wing Central River Light Co.			
76	236-291	206	2-18	2-23	Wing Central River Light Co.			
77	236-293	192	2-18	2-23	Wing Central River Light Co.			
78	236-295	182	2-18	2-23	Wing Central River Light Co.			
79	236-297	550	2-18	2-23	Wing Central River Light Co.			
80	236-299	450	2-18	2-23	Wing Central River Light Co.			
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT OFFICE APPROVED
		Val.	Date		With.. (Charged To)	For.. (Job Name)	District Office	Lancaster	
1	236-5351	200	1-25	1-27	Hammering Co.	Manufactured Gas Co.	1-26		
3	236-3721	200	2-9	2-16	E. G. R. L. Co. & Hammering Co.	Gas	2-25		
5	236-2491	200	2-24	2-27	Hammering Co.	Gas	2-26		
7	236-3491	200	4-18	4-20	Hammering Co.	Gas			
9	236-4491	126	6-6	6-13	Hammering Co.	Gas	6-10		
11	236-4491	307	7-15	7-18	Hammering Co.	Gas	7-18		
13	236-4491	941	7-27	7-26	Hammering Co.	Gas	7-25		
15	236-4491	711	8-2	8-4	Hammering Co.	Gas	8-3		
17	236-4491	602	8-2	8-4	Hammering Co.	Gas	8-3		
19	236-4491	70	8-21	8-27	Hammering Co.	Gas	8-27		
21	236-4491	1577	9-21	9-27	Hammering Co.	Gas	9-27		
23	236-4491	40	11-2	11-8	Hammering Co.	Gas	11-8		
25	236-4491	421	11-2	11-8	Hammering Co.	Gas	11-8		
27	236-4491	711	11-2	11-8	Hammering Co.	Gas	11-8		
29	236-4491	200	11-2	11-8	Hammering Co.	Gas	11-8		
31	236-4491	200	11-2	11-8	Hammering Co.	Gas	11-8		
33	236-4491	200	11-2	11-8	Hammering Co.	Gas	11-8		
35	236-4491	1057	11-2	11-8	Hammering Co.	Gas	11-8		
37	236-4491	200	12-2	12-29	Hammering Co.	Gas	12-29		
39	236-4491	16	12-2	12-29	Hammering Co.	Gas	12-29		
41	236-4491	775	12-2	12-29	Hammering Co.	Gas	12-29		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
1	236 601	2720	1-19	E. R. Spawick & Son	same	1-26	
3	236 603	7530	1-26	Paramount Bldg. & Mfg. Co. Inc.	Massachusetts Building, City Bld.		
5	236 605	2810	2-8	W. Pennington & Co. Bldg. Co.	Massachusetts Building, City Bld.		
7	236 607	2890	3-1	W. Pennington & Co. Bldg. Co.	Massachusetts Building, City Bld.		
9	236 609	64	3-9	E. R. Spawick & Son	same	3-8	
11	236 611	191	3-6	Contracting Engineers	same	3-8	
13	236 613	2322	3-6	Contracting Engineers	same	3-9	
15	236 615	1471	3-10	Contracting Engineers	same	3-22	
17	236 617	3045	3-10	Contracting Engineers	same	3-22	
19	236 619	3076	3-24	Contracting Engineers	same	3-22	
21	236 621	1110	3-27	Contracting Engineers	same	3-24	
23	236 623	2735	3-28	Contracting Engineers	same	3-24	
25	236 625	12451	3-29	Contracting Engineers	same	3-24	
27	236 627	3323	4-4	Contracting Engineers	same	4-2	
29	236 629	3323	4-2	Contracting Engineers	same	4-2	
31	236 631	1323	4-6	Contracting Engineers	same	4-6	
33	236 633	410	4-5	Contracting Engineers	same	4-7	
35	236 635	2010	4-5	Contracting Engineers	same	4-7	
37	236 637	13270	4-6	Contracting Engineers	same	4-12	
39	236 639	728	4-7	Contracting Engineers	same	4-12	
41	236 641	544	5-1	Contracting Engineers	same	4-12	
43	236 643	4451	5-1	Contracting Engineers	same	4-12	
45	236 645	4451	5-4	Contracting Engineers	same	4-12	
47	236 647	5244	5-7	Contracting Engineers	same	4-12	
49	236 649	530	5-10	Contracting Engineers	same	4-12	
51	236 651	2250	5-16	Contracting Engineers	same	4-12	
53	236 653	1848	5-16	Contracting Engineers	same	4-12	
55	236 655	1920	5-16	Contracting Engineers	same	4-12	
57	236 657	4451	5-16	Contracting Engineers	same	4-12	
59	236 659	4451	5-16	Contracting Engineers	same	4-12	
61	236 661	4451	5-16	Contracting Engineers	same	4-12	
63	236 663	4451	5-16	Contracting Engineers	same	4-12	
65	236 665	4451	5-16	Contracting Engineers	same	4-12	
67	236 667	4451	5-16	Contracting Engineers	same	4-12	
69	236 669	4451	5-16	Contracting Engineers	same	4-12	
71	236 671	4451	5-16	Contracting Engineers	same	4-12	
73	236 673	4451	5-16	Contracting Engineers	same	4-12	
75	236 675	4451	5-16	Contracting Engineers	same	4-12	
77	236 677	4451	5-16	Contracting Engineers	same	4-12	
79	236 679	4451	5-16	Contracting Engineers	same	4-12	
81	236 681	4451	5-16	Contracting Engineers	same	4-12	
83	236 683	4451	5-16	Contracting Engineers	same	4-12	
85	236 685	4451	5-16	Contracting Engineers	same	4-12	
87	236 687	4451	5-16	Contracting Engineers	same	4-12	
89	236 689	4451	5-16	Contracting Engineers	same	4-12	
91	236 691	4451	5-16	Contracting Engineers	same	4-12	
93	236 693	4451	5-16	Contracting Engineers	same	4-12	
95	236 695	4451	5-16	Contracting Engineers	same	4-12	
97	236 697	4451	5-16	Contracting Engineers	same	4-12	
99	236 699	4451	5-16	Contracting Engineers	same	4-12	

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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Valu.	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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90	226 591	720	1-15	2-1	Yard - Run, Inc.	Yard - Run, Inc.			
91	226 592	531	12-29	1-4	Yard - Run, Inc.	Yard - Run, Inc.			
92	226 593	372	1-9	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
93	226 594	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
94	226 595	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
95	226 596	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
96	226 597	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
97	226 598	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
98	226 599	372	1-11	1-13	Yard - Run, Inc.	Yard - Run, Inc.			
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LINE NO.	ACQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-51512	460.	2-10		Pres. Wendell	John. Daniel. Chap. Tel.	2-14		
3	236-62719	997.	2-14		High. Spence. Inc.	University. Div. Of	2-17		
5	236-62721	250.	5-24		Frank. A. Mc. Crick. Co.	William. Bros. Hous. Tel.	5-25		
7	236-511A1	21,000.1000.	5-22		Fred. Wendell	Long. W. Co.	5-26		
9	236-50511	210.450.	6-13		High. Spence. Inc.	Long. W. Co.	6-14		
11	236-62711	...	6-7		High. Spence. Inc.	Long. W. Co.	6-14		
13	236-62711	220.	6-13		High. Spence. Inc.	Long. W. Co.	6-14		
15	236-62711	7111.236.29	7-17		High. Spence. Inc.	Long. W. Co.	7-18		
17	236-62711	1120.400.	7-14		High. Spence. Inc.	Long. W. Co.	7-18		
19	236-62711	1120.300.	7-17		High. Spence. Inc.	Long. W. Co.	7-18		
21	236-62711	1120.400.	7-17		High. Spence. Inc.	Long. W. Co.	7-18		
23	236-62711	175.	8-16		High. Spence. Inc.	Long. W. Co.	8-16		
25	236-62711	975.	9-6		High. Spence. Inc.	Long. W. Co.	9-6		
27	236-62711	238.	9-8		High. Spence. Inc.	Long. W. Co.	9-8		
29	236-62711	200.000.	9-8		High. Spence. Inc.	Long. W. Co.	9-8		
31	236-62711	200.446.98	9-12		High. Spence. Inc.	Long. W. Co.	9-12		
33	236-62711	200.238.81	9-21		High. Spence. Inc.	Long. W. Co.	9-21		
35	236-62711	441.	9-20		High. Spence. Inc.	Long. W. Co.	9-20		
37	236-62711	217.278.7	9-20		High. Spence. Inc.	Long. W. Co.	9-20		
39	236-62711	91.	10-2		High. Spence. Inc.	Long. W. Co.	10-2		
41	236-62711	2200.	9-29		High. Spence. Inc.	Long. W. Co.	9-29		
43	236-62711	2111.100.	12-4		High. Spence. Inc.	Long. W. Co.	12-4		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTROL APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-901	6802	8-21	236-901	Frederic J. Jorgensen Co.			
3	236-903	325	8-27	236-903	Harbison, Jorgensen Co.			
5	236-905	804	9-11	236-905	Harbison, Jorgensen Co.			
7	236-907	454	9-13	236-907	Harbison, Jorgensen Co.			
9	236-909	685	9-17	236-909	Harbison, Jorgensen Co.			
11	236-911	1984	9-26	236-911	Harbison, Jorgensen Co.			
13	236-913	297	9-28	236-913	Harbison, Jorgensen Co.			
15	236-915	91	10-1	236-915	Harbison, Jorgensen Co.			
17	236-917	23	10-1	236-917	Harbison, Jorgensen Co.			
19	236-919	1444	10-10	236-919	Harbison, Jorgensen Co.			
21	236-921	540	10-17	236-921	Harbison, Jorgensen Co.			
23	236-923	1802	10-18	236-923	Harbison, Jorgensen Co.			
25	236-925	520	10-26	236-925	Harbison, Jorgensen Co.			
27	236-927	2402	10-26	236-927	Harbison, Jorgensen Co.			
29	236-929	1002	10-29	236-929	Harbison, Jorgensen Co.			
31	236-931		11-5	236-931	Harbison, Jorgensen Co.			
33	236-933	4100	11-5	236-933	Harbison, Jorgensen Co.			
35	236-935	98	11-20	236-935	Harbison, Jorgensen Co.			
37	236-937	220	11-29	236-937	Harbison, Jorgensen Co.			
39	236-939	700	11-29	236-939	Harbison, Jorgensen Co.			
41	236-941	731	11-29	236-941	Harbison, Jorgensen Co.			
43	236-943	1250	11-29	236-943	Harbison, Jorgensen Co.			
45	236-945	717	12-19	236-945	Harbison, Jorgensen Co.			
47	236-947	1300	12-19	236-947	Harbison, Jorgensen Co.			
49	236-949	238	12-14	236-949	Harbison, Jorgensen Co.			
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RECORD OF CONTRACTS

LINE NO.	REQ. AMOUNT		DATE		CONTRACT		CREDIT APPROVED		LANCESTER COUNTY APPROVED
	Number	Value	Date	Check No.	Withd. (Charged To)	For: (Job Name)	District Office	Lancaster	
1	236-801	765-	3-16	3-21	Wagon	None	2-19		
2	236-802	765-	3-16	3-21	Wagon	None	2-19		
3	236-803	765-	3-16	3-21	Wagon	None	2-19		
4	236-804	765-	3-16	3-21	Wagon	None	2-19		
5	236-805	765-	3-16	3-21	Wagon	None	2-19		
6	236-806	765-	3-16	3-21	Wagon	None	2-19		
7	236-807	765-	3-16	3-21	Wagon	None	2-19		
8	236-808	765-	3-16	3-21	Wagon	None	2-19		
9	236-809	765-	3-16	3-21	Wagon	None	2-19		
10	236-810	765-	3-16	3-21	Wagon	None	2-19		
11	236-811	765-	3-16	3-21	Wagon	None	2-19		
12	236-812	765-	3-16	3-21	Wagon	None	2-19		
13	236-813	765-	3-16	3-21	Wagon	None	2-19		
14	236-814	765-	3-16	3-21	Wagon	None	2-19		
15	236-815	765-	3-16	3-21	Wagon	None	2-19		
16	236-816	765-	3-16	3-21	Wagon	None	2-19		
17	236-817	765-	3-16	3-21	Wagon	None	2-19		
18	236-818	765-	3-16	3-21	Wagon	None	2-19		
19	236-819	765-	3-16	3-21	Wagon	None	2-19		
20	236-820	765-	3-16	3-21	Wagon	None	2-19		
21	236-821	765-	3-16	3-21	Wagon	None	2-19		
22	236-822	765-	3-16	3-21	Wagon	None	2-19		
23	236-823	765-	3-16	3-21	Wagon	None	2-19		
24	236-824	765-	3-16	3-21	Wagon	None	2-19		
25	236-825	765-	3-16	3-21	Wagon	None	2-19		
26	236-826	765-	3-16	3-21	Wagon	None	2-19		
27	236-827	765-	3-16	3-21	Wagon	None	2-19		
28	236-828	765-	3-16	3-21	Wagon	None	2-19		
29	236-829	765-	3-16	3-21	Wagon	None	2-19		
30	236-830	765-	3-16	3-21	Wagon	None	2-19		
31	236-831	765-	3-16	3-21	Wagon	None	2-19		
32	236-832	765-	3-16	3-21	Wagon	None	2-19		
33	236-833	765-	3-16	3-21	Wagon	None	2-19		
34	236-834	765-	3-16	3-21	Wagon	None	2-19		
35	236-835	765-	3-16	3-21	Wagon	None	2-19		
36	236-836	765-	3-16	3-21	Wagon	None	2-19		
37	236-837	765-	3-16	3-21	Wagon	None	2-19		
38	236-838	765-	3-16	3-21	Wagon	None	2-19		
39	236-839	765-	3-16	3-21	Wagon	None	2-19		
40	236-840	765-	3-16	3-21	Wagon	None	2-19		
41	236-841	765-	3-16	3-21	Wagon	None	2-19		
42	236-842	765-	3-16	3-21	Wagon	None	2-19		
43	236-843	765-	3-16	3-21	Wagon	None	2-19		
44	236-844	765-	3-16	3-21	Wagon	None	2-19		
45	236-845	765-	3-16	3-21	Wagon	None	2-19		
46	236-846	765-	3-16	3-21	Wagon	None	2-19		
47	236-847	765-	3-16	3-21	Wagon	None	2-19		
48	236-848	765-	3-16	3-21	Wagon	None	2-19		
49	236-849	765-	3-16	3-21	Wagon	None	2-19		
50	236-850	765-	3-16	3-21	Wagon	None	2-19		
51	236-851	765-	3-16	3-21	Wagon	None	2-19		
52	236-852	765-	3-16	3-21	Wagon	None	2-19		
53	236-853	765-	3-16	3-21	Wagon	None	2-19		
54	236-854	765-	3-16	3-21	Wagon	None	2-19		
55	236-855	765-	3-16	3-21	Wagon	None	2-19		
56	236-856	765-	3-16	3-21	Wagon	None	2-19		
57	236-857	765-	3-16	3-21	Wagon	None	2-19		
58	236-858	765-	3-16	3-21	Wagon	None	2-19		
59	236-859	765-	3-16	3-21	Wagon	None	2-19		
60	236-860	765-	3-16	3-21	Wagon	None	2-19		
61	236-861	765-	3-16	3-21	Wagon	None	2-19		
62	236-862	765-	3-16	3-21	Wagon	None	2-19		
63	236-863	765-	3-16	3-21	Wagon	None	2-19		
64	236-864	765-	3-16	3-21	Wagon	None	2-19		
65	236-865	765-	3-16	3-21	Wagon	None	2-19		
66	236-866	765-	3-16	3-21	Wagon	None	2-19		
67	236-867	765-	3-16	3-21	Wagon	None	2-19		
68	236-868	765-	3-16	3-21	Wagon	None	2-19		
69	236-869	765-	3-16	3-21	Wagon	None	2-19		
70	236-870	765-	3-16	3-21	Wagon	None	2-19		
71	236-871	765-	3-16	3-21	Wagon	None	2-19		
72	236-872	765-	3-16	3-21	Wagon	None	2-19		
73	236-873	765-	3-16	3-21	Wagon	None	2-19		
74	236-874	765-	3-16	3-21	Wagon	None	2-19		
75	236-875	765-	3-16	3-21	Wagon	None	2-19		
76	236-876	765-	3-16	3-21	Wagon	None	2-19		
77	236-877	765-	3-16	3-21	Wagon	None	2-19		
78	236-878	765-	3-16	3-21	Wagon	None	2-19		
79	236-879	765-	3-16	3-21	Wagon	None	2-19		
80	236-880	765-	3-16	3-21	Wagon	None	2-19		
81	236-881	765-	3-16	3-21	Wagon	None	2-19		
82	236-882	765-	3-16	3-21	Wagon	None	2-19		
83	236-883	765-	3-16	3-21	Wagon	None	2-19		
84	236-884	765-	3-16	3-21	Wagon	None	2-19		
85	236-885	765-	3-16	3-21	Wagon	None	2-19		
86	236-886	765-	3-16	3-21	Wagon	None	2-19		
87	236-887	765-	3-16	3-21	Wagon	None	2-19		
88	236-888	765-	3-16	3-21	Wagon	None	2-19		
89	236-889	765-	3-16	3-21	Wagon	None	2-19		
90	236-890	765-	3-16	3-21	Wagon	None	2-19		
91	236-891	765-	3-16	3-21	Wagon	None	2-19		
92	236-892	765-	3-16	3-21	Wagon	None	2-19		
93	236-893	765-	3-16	3-21	Wagon	None	2-19		
94	236-894	765-	3-16	3-21	Wagon	None	2-19		
95	236-895	765-	3-16	3-21	Wagon	None	2-19		
96	236-896	765-	3-16	3-21	Wagon	None	2-19		
97	236-897	765-	3-16	3-21	Wagon	None	2-19		
98	236-898	765-	3-16	3-21	Wagon	None	2-19		
99	236-899	765-	3-16	3-21	Wagon	None	2-19		
100	236-900	765-	3-16	3-21	Wagon	None	2-19		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	At Lancaster	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1									
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76	236-777	21.57	1-5		Chambers Eng. Co. Inc.	Blindin Ave.			
77	236-779	13.50	1-15		Wheeler Co. Inc.	Wheeler Co. Inc.			
78	236-781	4.38	1-17		Wheeler Co. Inc.	Wheeler Co. Inc.			
79	236-782	18.50	1-17		Wheeler Co. Inc.	Wheeler Co. Inc.			
80	236-783	45.00	1-26		Wheeler Co. Inc.	Wheeler Co. Inc.			
81	236-784	26.80	1-31		Wheeler Co. Inc.	Wheeler Co. Inc.			
82	236-785	11.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
83	236-786	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
84	236-787	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
85	236-788	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
86	236-789	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
87	236-790	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
88	236-791	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
89	236-792	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
90	236-793	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
91	236-794	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
92	236-795	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
93	236-796	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
94	236-797	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
95	236-798	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
96	236-799	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
97	236-800	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
98	236-801	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
99	236-802	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			
100	236-803	2.00	2-2		Wheeler Co. Inc.	Wheeler Co. Inc.			

1969

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-062710	115	2-12	Verken Associates Inc.	Proctorville Dist. Co.	3-14		
3	236-147711	117	2-16	Quist Contracting Co.	Monmouth Medical Center	2-19		
5	236-159711	117	2-20	Proctorville Dist. Co.	Same	2-21		
7	236-062711	180	3-13	Kuhns Associates Inc.	Proctorville Dist. Co.	3-16		
9	236-147711	117	3-23	Blackwell & Proctorville Inc.	Same	3-26		
11	236-147711	117	4-4	Verken	Same	4-6		
13	236-147711	117	6-13	Verken	Proctorville Hospital	6-14		
15	236-147711	117	6-27	Verken	Proctorville Hospital	6-28		
17	236-147711	117	5-4	Proctorville Dist. Co.	Proctorville Hospital	6-26		
19	236-147711	117	7-23	Proctorville Dist. Co.	Proctorville Hospital	7-25		
21	236-147711	117	7-28	Proctorville Dist. Co.	Proctorville Hospital	7-28		
23	236-147711	117	8-7	Proctorville Dist. Co.	Proctorville Hospital	8-20		
25	236-147711	117	8-5	Proctorville Dist. Co.	Proctorville Hospital	8-11		
27	236-147711	117	9-14	Proctorville Dist. Co.	Proctorville Hospital	9-24		
29	236-147711	117	9-27	Proctorville Dist. Co.	Proctorville Hospital	10-1		
31	236-147711	117	9-28	Proctorville Dist. Co.	Proctorville Hospital	10-1		
33	236-147711	117	11-19	Proctorville Dist. Co.	Proctorville Hospital	11-20		
35	236-147711	117	12-17	Proctorville Dist. Co.	Proctorville Hospital	12-20		
37	236-147711	117						
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LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-001	55-	4-8	Livingston-L. Young Co.	Allyett Fabrication	4-9		
2	236-003	1950-	5-2	Chas. Williams Co. Inc.	M. Lyden Rectory	5-6		
3	236-005	3190-	5-3	Chas. Williams Co. Inc.	M. Lyden Rectory	5-6		
7	236-007	3920-	6-10	Chas. Williams Co. Inc.	M. Lyden Rectory	6-12		
9	236-009	1695-	6-6	Chas. Williams Co. Inc.	M. Lyden Rectory	6-9		
11	236-011	1122-	7-5	Chas. Williams Co. Inc.	M. Lyden Rectory	7-11		
13	236-013	7170	7-12	Chas. Williams Co. Inc.	M. Lyden Rectory	7-16		
15	236-015	3125-	7-12	Chas. Williams Co. Inc.	M. Lyden Rectory	7-16		
17	236-017	725-	8-27	Chas. Williams Co. Inc.	M. Lyden Rectory	8-29		
19	236-019	3250-	8-29	Chas. Williams Co. Inc.	M. Lyden Rectory	8-29		
21	236-021	750-	9-6	Chas. Williams Co. Inc.	M. Lyden Rectory	9-12		
23	236-023	6072-	9-12	Chas. Williams Co. Inc.	M. Lyden Rectory	9-12		10-1
25	236-025	2-171-	9-16	Chas. Williams Co. Inc.	M. Lyden Rectory	9-17		
27	236-027	7110	9-17	Chas. Williams Co. Inc.	M. Lyden Rectory	9-17		
29	236-029	115-	10-11	Chas. Williams Co. Inc.	M. Lyden Rectory	10-16		
31	236-031	5122-	10-18	Chas. Williams Co. Inc.	M. Lyden Rectory	10-21		
33	236-033	970-	10-18	Chas. Williams Co. Inc.	M. Lyden Rectory	10-21		
35	236-035	718	10-23	Chas. Williams Co. Inc.	M. Lyden Rectory	10-21		
37	236-037	225-	10-25	Chas. Williams Co. Inc.	M. Lyden Rectory	10-30		
39	236-039	150-	10-28	Chas. Williams Co. Inc.	M. Lyden Rectory	10-30		
41	236-041	645-	11-8	Chas. Williams Co. Inc.	M. Lyden Rectory	11-11		
43	236-043	3572-	11-20	Chas. Williams Co. Inc.	M. Lyden Rectory	11-21		
45	236-045	3750-	11-20	Chas. Williams Co. Inc.	M. Lyden Rectory	11-21		
47	236-047	718	12-2	Chas. Williams Co. Inc.	M. Lyden Rectory	12-3		
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51	236-051	58,000-	12-6	Chas. Williams Co. Inc.	M. Lyden Rectory	12-13		
53	236-053	7170	12-20	Chas. Williams Co. Inc.	M. Lyden Rectory			
55	236-055	7170	12-26	Chas. Williams Co. Inc.	M. Lyden Rectory	12-30		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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31	236-931	3200	1-3	Chas. Messinger - 1st. Div.	Painting & cleaning of main	1-17		
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51	236-951	6000	1-3	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
52	236-952	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
53	236-953	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
54	236-954	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
55	236-955	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
56	236-956	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
57	236-957	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
58	236-958	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
59	236-959	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
60	236-960	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
61	236-961	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
62	236-962	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
63	236-963	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
64	236-964	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
65	236-965	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
66	236-966	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
67	236-967	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
68	236-968	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
69	236-969	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
70	236-970	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
71	236-971	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
72	236-972	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
73	236-973	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
74	236-974	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
75	236-975	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
76	236-976	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
77	236-977	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
78	236-978	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
79	236-979	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
80	236-980	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
81	236-981	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
82	236-982	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
83	236-983	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
84	236-984	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
85	236-985	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
86	236-986	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
87	236-987	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
88	236-988	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
89	236-989	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
90	236-990	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
91	236-991	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
92	236-992	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
93	236-993	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
94	236-994	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
95	236-995	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
96	236-996	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
97	236-997	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
98	236-998	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
99	236-999	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		
100	236-1000	12,500	1-11	Shulman (Liquor & Fuel)	Painting & cleaning of main	1-17		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT	CREDIT APPROVED		LANCASTER COUNTY APPROVED
	Number	Value	Date	With-- (Charged To)		District Office	Lancaster	
1	236 959X1	138.	3-27	Abol. Bil. v. Chemical Corp.		3-26		
2	236 971X1	71m 644.	5-13	" "		5-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		Date	With-- (Charged To)	For-- (Job Name)	District Office	
1	236-101	520-	5-6	5-8	Calumet Chemicals	Service	5-7	
3	236-103	1850-	5-13	5-15	Marble Masonry Co.	Ud Printing and Co.	5-16	
5	236-105	1250-	5-25	5-28	The Delaware Co.	General Chemicals	5-26	
7	236-107	1650-	6-9	6-17	Dr. Ernest C. Foster	General Chemicals		
9	236-109	23,900-	6-23	6-24	International Chemical Engineering	Same		
11	236-111	1,900-	6-25	6-29	The Johnson Co.	Quaker Oats and Sugar	6-26	
13	236-113	3,000-	6-25	6-29	Johnson Chemical Corp.	Quaker Oats and Sugar	6-26	
15	236-115	1490-	7-1	7-9	Johnson Chemical Corp.	Same	7-8	
17	236-117	2,120-	7-12	7-20	Johnson Chemical Corp.	Same	7-17	
19	236-119	1350-	7-13	7-20	Johnson Chemical Corp.	Same	7-17	
21	236-121	500-	7-14	7-17	Johnson Chemical Corp.	Same	7-16	
23	236-123	125,500-	7-17	7-21	Johnson Chemical Corp.	Same	8-26	8-27
25	236-125	2,600-	8-3	8-6	Johnson Chemical Corp.	Same		
27	236-127	1,700-	8-13	8-17	Johnson Chemical Corp.	Same		
29	236-129	2,550-	8-25	8-27	Johnson Chemical Corp.	Same	9-10	9-22
31	236-131	3,500-	9-9	9-11	Johnson Chemical Corp.	Same	9-16	9-25
33	236-133	400-	9-16	9-18	Johnson Chemical Corp.	Same	9-17	
35	236-135	200-	9-25	9-29	Johnson Chemical Corp.	Same	9-28	
37	236-137	1,200-	10-9	10-15	Johnson Chemical Corp.	Same	10-14	
39	236-139	1,500-	10-9	10-15	Johnson Chemical Corp.	Same	10-14	
41	236-141	500-	10-26	11-5	Johnson Chemical Corp.	Same	11-4	
43	236-143	350-	11-2	11-5	Johnson Chemical Corp.	Same	11-4	
45	236-145	1,600-	10-28	11-5	Johnson Chemical Corp.	Same	11-5	
47	236-147	1,600-	11-2	11-5	Johnson Chemical Corp.	Same	11-5	
49	236-149	2,200-	11-2	11-5	Johnson Chemical Corp.	Same	11-5	
51	236-151	2,200-	11-2	11-5	Johnson Chemical Corp.	Same	11-5	
53	236-153	635-	12-1	12-4	Johnson Chemical Corp.	Same	12-2	
55	236-155	245-	12-7	12-9	Johnson Chemical Corp.	Same	12-8	
57	236-157	1,100-	12-2	12-9	Johnson Chemical Corp.	Same	12-8	
59	236-159	3,700-	12-4	12-11	Johnson Chemical Corp.	Same	12-10	
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63	236-163	2,370-	12-9	12-11	Johnson Chemical Corp.	Same	12-10	
65	236-165	5,400-	12-9	12-11	Johnson Chemical Corp.	Same	12-10	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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49	226-049	Carbur	1-2	E.D. Gault	Same Braden 277			
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57	226-051	140	1-1	See 226-049	Same			
59	226-054	1100	1-2	General Electric	Same			
61	226-054	1100	1-2	General Electric	Same			
63	226-054	1100	1-2	General Electric	Same			
65	226-054	1100	1-2	General Electric	Same			
67	226-054	1100	1-2	General Electric	Same			
69	226-054	1100	1-2	General Electric	Same			
71	226-054	1100	1-2	General Electric	Same			
73	226-054	1100	1-2	General Electric	Same			
75	226-054	1100	1-2	General Electric	Same			
77	226-054	1100	1-2	General Electric	Same			
79	226-054	1100	1-2	General Electric	Same			
81	226-054	1100	1-2	General Electric	Same			
83	226-054	1100	1-2	General Electric	Same			
85	226-054	1100	1-2	General Electric	Same			
87	226-054	1100	1-2	General Electric	Same			
89	226-054	1100	1-2	General Electric	Same			
91	226-054	1100	1-2	General Electric	Same			
93	226-054	1100	1-2	General Electric	Same			
95	226-054	1100	1-2	General Electric	Same			
97	226-054	1100	1-2	General Electric	Same			
99	226-054	1100	1-2	General Electric	Same			

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	LANCASTER	
1	226-1081	2100	7-21	1-5	The Pedagogical Co.	Suburbanal Lancaster, Pa. 1-1			
2	226-1081	2100	7-21	8-5	Reuben Brownell Corp.	Same			
3	226-1081	UP 4000	11-11	11-12	Warren R. Douglas, Ch.	Public Printing Co.			
7	226-1081	632	11-15	11-19	United American & Air Cond	Manitowish			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE RECEIVED	CONTRACT			CREDIT APPROVED	LANCASTER COMMISSIONER APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office		
1	236-201	4,000 -	5-13	5-25	Westfield, Mass. Nat'l. Bank, Inc.	Branch Manager in Boston	5-24		
2	236-202	2,500 -	6-2	6-15	The Johnson Co.	General	6-14		
3	236-205	2,300 -	6-7	6-15	The Johnson Co.	F.R. Johnson & Sons	6-14		
7	236-207	2,460 -	6-11	6-17	Wm. J. Johnson & Co.	General	6-16		
9	236-209	720 -	7-2	7-7	Wm. J. Johnson & Co.	General	7-6		
11	236-211	1720 -	7-2	7-7	Wm. J. Johnson & Co.	General	7-6		
13	236-213	950 -	8-	8-18	Wm. J. Johnson & Co.	General	8-16		
15	236-215	2,490 -	8-	8-18	Wm. J. Johnson & Co.	General	8-16		
17	236-217	900 -	7-28	8-18	The Johnson Co.	General	8-16		
19	236-219	400 -	8-3	8-18	The Johnson Co.	General	8-16		
21	236-221	180 -	7-30	8-18	The Johnson Co.	General	8-16		
23	236-223	5,000 -	8-4	8-18	The Johnson Co.	General	8-16		
25	236-225	2,400 -	8-8	8-18	The Johnson Co.	General	8-16		
27	236-227	3,200 -	8-10	8-18	The Johnson Co.	General	8-16		
29	236-229	1,400 -	8-20	8-25	W.P. Johnson & Co.	General	8-18		
31	236-231	1,350 -	8-18	8-25	W.P. Johnson & Co.	General	8-18		
33	236-233	390 -	8-17	8-25	W.P. Johnson & Co.	General	8-23		
35	236-235	370 -	8-7	8-25	W.P. Johnson & Co.	General	8-23		
37	236-237	1,100 -	9-1	9-7	W.P. Johnson & Co.	General	9-15		
39	236-239	1,250 -	9-1	9-7	W.P. Johnson & Co.	General	9-29		
41	236-241	1,750 -	9-14	9-21	W.P. Johnson & Co.	General	9-15		
43	236-243	600 -	9-17	9-21	W.P. Johnson & Co.	General	9-20		
45	236-245	34,500 -	10-1	10-5	W.P. Johnson & Co.	General	10-4		
47	236-247	27,300 -	10-5	10-11	W.P. Johnson & Co.	General	10-7		
49	236-249	5,500 -	10-5	10-11	W.P. Johnson & Co.	General	10-7		
51	236-251	31,400 -	10-27	10-29	W.P. Johnson & Co.	General	10-2		
53	236-253	27,270 -	11-5	11-17	W.P. Johnson & Co.	General	11-15		
55	236-255	1,500 -	11-16	11-17	W.P. Johnson & Co.	General	11-17		
57	236-257	27,270 -	12-10	12-16	W.P. Johnson & Co.	General	12-12		
59	236-259	1,300 -	11-26	12-1	W.P. Johnson & Co.	General	12-30		
61	236-261	2,200 -	11-30	12-2	W.P. Johnson & Co.	General	12-1		
63	236-263	570 -	12-3	12-7	W.P. Johnson & Co.	General	12-6		
65	236-265	300 -	12-7	12-7	W.P. Johnson & Co.	General	12-6		
67	236-267	27,270 -	12-7	12-7	W.P. Johnson & Co.	General	12-6		
69	236-269	27,270 -	12-17	12-21	W.P. Johnson & Co.	General	12-20		
71	236-271	27,270 -	12-17	12-21	W.P. Johnson & Co.	General	12-20		
73	236-273	750 -	12-17	12-21	W.P. Johnson & Co.	General	12-20		
75	236-275	27,270 -	12-21	12-21	W.P. Johnson & Co.	General	12-22		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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61	236-161	Coat of Arms	1-4	E. D. Smith	Portrait	3-9	3-11	
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67	236-167	750.	1-5	The Johnson Co.	Frederick Chemical Co.	1-4		
69	236-169	2000.	1-5	Wm. H. Douglas	Robert Engineering Co.	1-4		
71	236-171	2200.	1-29	Bellevue Chemical Laboratories	Bellevue	1-29		
73	236-173	11700.	2-12	Harvey Chemical Co.	Harvey	2-15		
75	236-175	800.	2-15	The Johnson Co.	Johnson	2-23		
77	236-177	2550.	2-19	Alfred Chemical Corp.	Alfred	2-23		
79	236-179	360.	2-19	American Chemical Co.	American	2-23		
81	236-181	3300.	2-24	The Johnson Co.	Johnson	3-9		
83	236-183	3250.	3-1	The Johnson Co.	Johnson	3-5		
85	236-185	1000.	3-10	Griffin & Co.	Griffin	3-15		
87	236-187	1800.	3-22	Johnson Chemical Co.	Johnson	3-25		
89	236-189	5000.	3-24	Engineering Construction Co.	Engineering Construction Co.	3-29		
91	236-191	425.	4-4	Johnson Chemical Co.	Johnson	4-7		
93	236-193	270.	4-4	Johnson Chemical Co.	Johnson	4-7		
95	236-195	440.	4-20	The Johnson Co.	The Johnson Co.	4-21		
97	236-197	1850.	4-15	Johnson Chemical Co.	Johnson	4-21		
99	236-199	1000.	4-26	Johnson Chemical Co.	Johnson	4-27		

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1966

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT OFFICE	LANCASTER COUNTY APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1	236-137X1	2m 942.44	12-23	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
3	236-162X1	2m 235.80	1-18	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
5	236-127X1	3.00	2-22	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
7	236-151X1	3.00	4-26	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
9	236-107X1	3.00	4-29	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
11	236-953X1	70.50	6-14	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
13	236-242X1	2014.50	6-11	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
15	236-181X1	2m 10.10	2-22	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
17	236-129X1	0.8	8-3	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
19	236-242X1	14.00	1-12	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
21	236-242X1	2m 12.00	8-21	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
23	236-117X1	2m 41.00	8-30	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
25	236-199X1	2m 50.00	9-24	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
27	236-242X1	180.00	9-28	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
29	236-251X1	21,600.00	10-27	August Arac... The Robinson Co.	Massachusetts Highway Co.	District Office	Lancaster
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
1	236-301	390-	4-1	W. R. Grace Co.	same	4-1	
3	236-303	400-	4-20	Franklin Chemical Co.	March 1934-1935	4-20	
5	236-305	6.2	4-25	W. R. Grace Co.	same	4-25	
7	236-307	125-	4-26	W. R. Grace Co.	same	4-26	
9	236-309	200	5-1	The Johnson Co.	May 1934	5-1	
11	236-311	900-	5-13	Rockway Glass Co., Inc.	same	5-13	
13	236-313	320-	5-15	W. R. Grace Co.	same	5-15	
15	236-315	700	5-24	THE JOHNSON CO.	same	5-24	
17	236-317	300-	5-23	W. R. Grace Co.	same	5-23	
19	236-319	1400-	6-7	W. R. Grace Co.	same	6-7	
21	236-321	1100	6-17	The Johnson Co.	same	6-17	
23	236-323	980-	6-17	The Johnson Co.	same	6-17	
25	236-325	1450-	6-17	W. R. Grace Co.	same	6-17	
27	236-327	170	7-5	W. R. Grace Co.	same	7-5	
29	236-329	140	7-5	W. R. Grace Co.	same	7-5	
31	236-331	300	7-5	W. R. Grace Co.	same	7-5	
33	236-333	300	7-5	W. R. Grace Co.	same	7-5	
35	236-335	300	7-5	W. R. Grace Co.	same	7-5	
37	236-337	300	7-5	W. R. Grace Co.	same	7-5	
39	236-339	300	7-5	W. R. Grace Co.	same	7-5	
41	236-341	300	7-5	W. R. Grace Co.	same	7-5	
43	236-343	300	7-5	W. R. Grace Co.	same	7-5	
45	236-345	300	7-5	W. R. Grace Co.	same	7-5	
47	236-347	300	7-5	W. R. Grace Co.	same	7-5	
49	236-349	300	7-5	W. R. Grace Co.	same	7-5	
51	236-351	300	7-5	W. R. Grace Co.	same	7-5	
53	236-353	300	7-5	W. R. Grace Co.	same	7-5	
55	236-355	300	7-5	W. R. Grace Co.	same	7-5	
57	236-357	300	7-5	W. R. Grace Co.	same	7-5	
59	236-359	300	7-5	W. R. Grace Co.	same	7-5	
61	236-361	300	7-5	W. R. Grace Co.	same	7-5	
63	236-363	300	7-5	W. R. Grace Co.	same	7-5	
65	236-365	300	7-5	W. R. Grace Co.	same	7-5	
67	236-367	300	7-5	W. R. Grace Co.	same	7-5	
69	236-369	300	7-5	W. R. Grace Co.	same	7-5	
71	236-371	300	7-5	W. R. Grace Co.	same	7-5	
73	236-373	300	7-5	W. R. Grace Co.	same	7-5	
75	236-375	300	7-5	W. R. Grace Co.	same	7-5	
77	236-377	300	7-5	W. R. Grace Co.	same	7-5	
79	236-379	300	7-5	W. R. Grace Co.	same	7-5	
81	236-381	300	7-5	W. R. Grace Co.	same	7-5	
83	236-383	300	7-5	W. R. Grace Co.	same	7-5	
85	236-385	300	7-5	W. R. Grace Co.	same	7-5	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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76	236-277	2.00	1-4	W. H. Groves Lumber Co.	Shore	1-5		
77	236-279	12.90	1-5	" " "	"	1-3		
78	236-281	1.15	1-7	" " "	"		1-13	
79	236-283	5.00	1-7	W. H. Groves Lumber Co.	Shore	1-10		
80	236-285	1.90	1-11	W. H. Groves Lumber Co.	Shore	1-17		
81	236-287	6.00	1-11	W. H. Groves Lumber Co.	Shore			
82	236-289	1.15	1-19	W. H. Groves Lumber Co.	Shore	1-21		
83	236-291	5.00	1-25	W. H. Groves Lumber Co.	Shore	1-31		
84	236-293	1.05	3-11	W. H. Groves Lumber Co.	Shore	3-7		
85	236-295	3.20	3-11	W. H. Groves Lumber Co.	Shore	3-9		
86	236-297	3.20	3-16	W. H. Groves Lumber Co.	Shore	3-17		
87	236-299	3.85	3-18	W. H. Groves Lumber Co.	Shore			
88	236-301		3-23	W. H. Groves Lumber Co.	Shore			
89	236-303							
90	236-305							
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE	INTE. LANC.	CONTRACT		CREDIT APPROVED	LANCASTER CONTRACT APPROVED
		Value	Charged To			With-- (Charged To)	For-- (Job Name)		
1	236401	17,350	Johnston Co.	2-14	2-10	Johnston Co.	Wreck & Co.		
3	236403	78,900	Wm. B. Johnston Co.	2-14	2-16	Wm. B. Johnston Co.	Wreck & Co.		
5	236405	300	Johnston Co.	3-14	3-17	Johnston Co.	Wreck & Co.		3-17
7	236407	460	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
9	236409	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
11	236411	300	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
13	236413	1500	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
15	236415	750	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
17	236417	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
19	236419	460	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
21	236421	1000	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
23	236423	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
25	236425	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
27	236427	300	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
29	236429	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
31	236431	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
33	236433	400	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
35	236435	1150	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
37	236437	600	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
39	236439	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
41	236441	300	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
43	236443	400	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
45	236445	700	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
47	236447	1000	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
49	236449	700	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
51	236451	600	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
53	236453	700	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
55	236455	600	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
57	236457	400	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
59	236459	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
61	236461	900	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
63	236463	1100	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
65	236465	200	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
67	236467	300	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
69	236469	600	Johnston Co.	3-17	3-19	Johnston Co.	Wreck & Co.		3-19
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE	DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTING APPROVED
	Number	Value			With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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88	236-389	1,380.-	1-6	1-10	The Johnson Co.	Extra Movable Oil Co.			
89	236-391	2,050.-	1-6	1-10	Shumble Oil & Refining Co.	Shumble Oil & Refining Co.			
90	236-392	520.-	1-2	1-12	Shumble Oil & Refining Co.	Shumble Oil & Refining Co.			
91	236-393	690.17	1-6	1-10	Shumble Oil & Refining Co.	Shumble Oil & Refining Co.			
92	236-394	1200.-	1-3	1-6	Shumble Oil & Refining Co.	Shumble Oil & Refining Co.			
93	236-395	150.-	2-21	2-14	Shumble Oil & Refining Co.	Shumble Oil & Refining Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	RECEIVED AT LANCASTER	With.. (Charged To)	For.. (Job Name)	District Office	Lancaster	
1	236447X1	296.27	8-2	8-8	C. F. Bigness & Co.	Expanding Milling Co.	8-7		
3	236447X1	155.23	7-28	8-8	Th. J. Anderson Co.	Acquiring Milling Co.	8-7		
5	236447X1	219.49	8-19	9-21	Acquiring Milling Co.	Acquiring Milling Co.	8-20		
7	236447X1	170.00	9-27	9-28	Acquiring Milling Co.	Acquiring Milling Co.	9-29		10-26
9	236447X1	420.00	11-1	11-6	Acquiring Milling Co.	Acquiring Milling Co.	11-2		
11	236447X1	420.00	11-24	11-29	Acquiring Milling Co.	Acquiring Milling Co.	11-27		
13	236447X1	255.00	12-12	12-14	Acquiring Milling Co.	Acquiring Milling Co.	12-13		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTS APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236501	5100	5-7	5-14	The Johnson Co.	Mech. & Co.			
3	236503	650	5-10	5-15	The Johnson Co.	Johnson Co.			
5	236505	4450	5-22	5-27	Procter Contracting Corp.	Procter Contracting Corp.			
7	236507	5600	5-24	5-31	The Johnson Co.	Johnson Co.			
9	236509	4300	5-28	5-31	The Johnson Co.	Johnson Co.			
11	236511	1920	6-5	6-13	Johnson Co.	Johnson Co.			
13	236513	5040	6-7	6-13	Johnson Co.	Johnson Co.			
15	236515	6300	6-26	7-1	The Johnson Co.	Johnson Co.			
17	236517	8040	7-9	7-22	The Johnson Co.	Johnson Co.			
19	236519	4770	7-12	7-22	The Johnson Co.	Johnson Co.			
21	236521	800	7-19	7-22	The Johnson Co.	Johnson Co.			
23	236523	2800	8-16	8-22	The Johnson Co.	Johnson Co.			
25	236525	12750	8-15	8-21	The Johnson Co.	Johnson Co.			
27	236527	2550	8-15	8-21	The Johnson Co.	Johnson Co.			
29	236529	2260	8-29	9-3	The Johnson Co.	Johnson Co.			
31	236531	2770	9-6	9-10	The Johnson Co.	Johnson Co.			
33	236533	2770	9-12	9-23	The Johnson Co.	Johnson Co.			
35	236535	2250	10-8	10-14	The Johnson Co.	Johnson Co.			
37	236537	9400	10-11	10-16	The Johnson Co.	Johnson Co.			
39	236539	850	10-17	10-25	The Johnson Co.	Johnson Co.			
41	236541	1500	10-25	10-25	The Johnson Co.	Johnson Co.			
43	236543	5400	10-25	10-29	The Johnson Co.	Johnson Co.			
45	236545	1010	11-6	11-11	The Johnson Co.	Johnson Co.			
47	236547	2770	11-12	11-18	The Johnson Co.	Johnson Co.			
49	236549	1500	11-12	11-18	The Johnson Co.	Johnson Co.			
51	236551	9400	11-20	11-22	The Johnson Co.	Johnson Co.			
53	236553	3200	12-2	12-6	The Johnson Co.	Johnson Co.			
55	236555	3200	12-13	12-20	The Johnson Co.	Johnson Co.			
57	236557	1400	12-13	12-20	The Johnson Co.	Johnson Co.			
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61	236561	3000	12-20	12-26	The Johnson Co.	Johnson Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
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71	226 421	2115.00	12-14	Emergency Service Co.	Emergency Service Co.		
73	226 423	910.00	1-10	Pharmacia Chemical	American Ph. & C.	1-8	
75	226 425	592.40	1-16	Pharmacia Chemical	Pharmacia Chemical	1-17	
77	226 427	1100.00	1-26	Pharmacia Chemical	Pharmacia Chemical	2-22	
79	226 429	5990.00	1-26	Pharmacia Chemical	Pharmacia Chemical	2-22	
81	226 431	150.00	2-22	Pharmacia Chemical	Pharmacia Chemical	2-25	
83	226 433	1111.00	2-29	Pharmacia Chemical	Pharmacia Chemical	2-12	
85	226 435	1111.00	3-5	Pharmacia Chemical	Pharmacia Chemical	2-12	
87	226 437	1990.00	3-26	Pharmacia Chemical	Pharmacia Chemical	3-27	
89	226 439	1872.50	3-24	Pharmacia Chemical	Pharmacia Chemical		4-16
91	226 441	2620.00	5-10	Pharmacia Chemical	Pharmacia Chemical	6-26	4-16
93	226 443	500.70	4-9	Pharmacia Chemical	Pharmacia Chemical		6-28
95	226 445	1111.00	4-9	Pharmacia Chemical	Pharmacia Chemical		
97	226 447	1111.00	5-10	Pharmacia Chemical	Pharmacia Chemical		01063478
99	226 449	1111.00	6-26	Pharmacia Chemical	Pharmacia Chemical		

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236459X1	Am 5000	1-23	1-26	Deitel Corp	Meredith Co.	1-24		
3	236453X1	1416	3-5	3-14	John J. Johnson Co.	Meredith Co.	3-12		
5	236457X1	1310	3-1	3-14	John J. Johnson Co.	Meredith Co.	3-12		
7	236445X1	800	3-25	4-2	John J. Johnson Co.	Meredith Co.	4-1		
9	236445X1	2300	4-16	4-22	John J. Johnson Co.	Meredith Co.	4-11		
11	236449X1	10 000	5-2	5-8	John J. Johnson Co.	Meredith Co.			
13	236450X1	2000	6-27	6-13	John J. Johnson Co.	Meredith Co.			
15	236451X1	2000	6-26	7-1	John J. Johnson Co.	Meredith Co.	6-27		
17	236452X1	2000	7-2	7-5	John J. Johnson Co.	Meredith Co.	7-3		
19	236451X1	2000	8-19	8-22	John J. Johnson Co.	Meredith Co.	8-21		
21	236445X1	2000	8-2	8-6	John J. Johnson Co.	Meredith Co.	8-4		
23	236453X1	700	10-25	10-24	John J. Johnson Co.	Meredith Co.	10-24		
25	236453X1	2000	12-10	12-16	John J. Johnson Co.	Meredith Co.	12-13		
27	236455X1	2000	4-13	4-20	John J. Johnson Co.	Meredith Co.	4-16		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT	CREDIT APPROVED		LANCASTER APPROVED
	Number	Value	Date	With-- (Charged To)		District Office	Lancaster	
1	236201	200.00	10-20	Union Carbide Corp.	Aluminum Oil Refining Co.	10-16		
3	236203	52.00	10-20	Payson Eng. Corp.	Same			
5	236205	58.00	10-27	Shaw-Walker Ref. Refining Co.	Same			
7	236207	35.550	10-27	C. J. Mitchell & Co.	Commission Department		12-23	12-23
9	236209	22.50	10-28	Offit Chemical Corp.	Same	11-3		
11	236211	200.00	10-28	Armstrong Chemical Corp.	Same	11-3		
13	236213	12.96	10-28	Alfred Chemical Corp.	Same			
15	236215	200.00	10-28	West Valley Petroleum Co.	Same	11-10		
17	236217	250.00	11-7	The Petroleum Co.	Food Market Co.			
19	236219	200.00	11-7	The Petroleum Co.	March Co.	11-10		
21	236221	11.00	11-7	The Petroleum Co.	March Co.	11-10		
23	236223	200.00	11-12	The Petroleum Co.	March Co.	11-14		
25	236225	450.00	11-12	The Petroleum Co.	March Co.	11-14		
27	236227	49.00	11-12	The Petroleum Co.	March Co.	11-17		
29	236229	540.00	12-3	The Petroleum Co.	March Co.	11-17		
31	236231	22.00	12-3	The Petroleum Co.	March Co.	11-17		
33	236233	890.00	12-24	The Petroleum Co.	March Co.	11-17		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	DATE	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236-601	200	3-31	4-4	Pharmal Chemical Corp.	Same	4-2		
3	236-603	3480	3-25	3-27	Sheldahl Chemical Co.	Sheldahl Chemical Co.	4-2		
5	236-605	1240	3-31	4-4	Pharmal Chemical Corp.	Same	4-2		
7	236-607	200	3-31	4-4	Pharmal Chemical Corp.	Same	4-2		
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11	236-611	200	5-6	5-14	Pharmal Chemical Corp.	Same	5-12		
13	236-613	200	4-30	4-30	Pharmal Chemical Corp.	Same	4-2		
15	236-615	1400	5-7	5-14	Pharmal Chemical Corp.	Same	4-2		
17	236-617	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
19	236-619	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
21	236-621	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
23	236-623	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
25	236-625	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
27	236-627	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
29	236-629	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
31	236-631	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
33	236-633	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
35	236-635	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
37	236-637	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
39	236-639	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
41	236-641	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
43	236-643	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
45	236-645	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
47	236-647	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
49	236-649	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
51	236-651	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
53	236-653	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
55	236-655	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
57	236-657	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
59	236-659	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
61	236-661	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
63	236-663	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
65	236-665	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
67	236-667	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
69	236-669	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
71	236-671	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
73	236-673	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
75	236-675	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
77	236-677	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
79	236-679	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
81	236-681	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
83	236-683	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
85	236-685	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
87	236-687	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
89	236-689	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
91	236-691	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
93	236-693	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
95	236-695	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
97	236-697	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		
99	236-699	200	5-9	5-14	Pharmal Chemical Corp.	Same	4-2		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER OFFICE APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	
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62	236563	5m320	1-3	White Spigot Co.	Single Medtop	1-6	
63	236565	4m125	1-31	White Spigot Co.	Single Medtop	2-3	
64	236567	170	1-7	White Spigot Co.	Single Medtop	1-9	
65	236569	400	1-10	White Spigot Co.	Single Medtop		
66	236571	5350	1-10	White Spigot Co.	Single Medtop		
67	236573	2m350	1-14	White Spigot Co.	Single Medtop		
68	236575	1600	1-28	White Spigot Co.	Single Medtop	1-27	
69	236577	5900	1-24	White Spigot Co.	Single Medtop	1-31	
70	236579	800	1-28	White Spigot Co.	Single Medtop	1-27	
71	236581	300	2-7	White Spigot Co.	Single Medtop	1-31	
72	236583	620	2-12	White Spigot Co.	Single Medtop	2-12	
73	236585	3m125	2-24	White Spigot Co.	Single Medtop	2-12	
74	236587	7000	2-27	White Spigot Co.	Single Medtop	2-12	
75	236589	1000	2-21	White Spigot Co.	Single Medtop	2-12	
76	236591	2m300	3-14	White Spigot Co.	Single Medtop	2-24	01063483
77	236593	1490	3-25	White Spigot Co.	Single Medtop	3-17	
78	236595	111500	4-15	White Spigot Co.	Single Medtop	3-26	
79	236597	2600	3-18	White Spigot Co.	Single Medtop	3-17	
80	236599	5450	3-18	White Spigot Co.	Single Medtop	3-17	

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date	With-- (Charged To)		For-- (Job Name)	District Office	Lancaster		
1	23653313	2m 472	1-23	1-6	Shuman, R.L. & R. L. Co.	Engineering Co.				
3	23653311	1350	1-24	1-24	Shuman, R.L. & R. L. Co.	Engineering Co.			1-23	
5	23653314	2m 250	2-12	2-14	Shuman, R.L. & R. L. Co.	Engineering Co.			1-27	
7	23653315	2m 300	2-25	2-27	Shuman, R.L. & R. L. Co.	Engineering Co.			2-12	
9	23653316	2m 196	3-4	3-10	Shuman, R.L. & R. L. Co.	Engineering Co.			2-24	
11	23653317	1322	3-4	3-10	Shuman, R.L. & R. L. Co.	Engineering Co.			3-7	
13	23653318	175	4-4	4-8	Shuman, R.L. & R. L. Co.	Engineering Co.			4-7	
15	23653319	2m 1350	4-4	4-8	Shuman, R.L. & R. L. Co.	Engineering Co.			4-7	
17	23653320	300	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
19	23653321	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
21	23653322	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
23	23653323	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
25	23653324	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
27	23653325	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
29	23653326	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
31	23653327	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
33	23653328	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
35	23653329	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
37	23653330	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
39	23653331	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
41	23653332	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
43	23653333	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
45	23653334	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
47	23653335	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
49	23653336	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
51	23653337	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
53	23653338	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
55	23653339	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
57	23653340	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
59	23653341	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
61	23653342	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
63	23653343	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
65	23653344	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
67	23653345	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
69	23653346	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
71	23653347	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
73	23653348	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
75	23653349	2m 517	4-22	4-25	Shuman, R.L. & R. L. Co.	Engineering Co.			4-23	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236801	25500-	5-27	Artis Contracting Corp.	Mechanical Refrigerating Co.	6-4		
3	236803	21600-	6-10	The Johnson Co.	Mechanical Refrigerating Co.	6-11		
5	236805	18500-	6-10	Artis Contracting Corp.	Thermal & Oil Refining Co.	6-11		
7	236807	5600-	6-17	The Johnson Co.	Thermal & Oil Refining Co.	6-18		
9	236809	74000-	6-19	The Johnson Co.	Thermal & Oil Refining Co.	6-20		
11	236811	41500-	-	The Johnson Co.	Thermal & Oil Refining Co.	6-20		
13	236813	2411950-	7-1	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
15	236815	2411950-	8-27	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
17	236817	2411950-	7-15	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
19	236819	2411950-	7-29	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
21	236821	2411950-	7-9	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
23	236823	12500-	7-27	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
25	236825	2411950-	7-29	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
27	236827	13200-	9-25	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
29	236829	2411950-	8-7	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
31	236831	11200-	8-4	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
33	236833	35000-	8-27	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
35	236835	2411950-	8-27	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
37	236837	2411950-	8-31	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
39	236839	2411950-	9-1	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
41	236841	24000-	9-10	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
43	236843	12500-	9-10	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
45	236845	2411950-	11-9	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
47	236847	2411950-	10-5	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
49	236849	2411950-	10-7	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
51	236851	2411950-	11-5	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
53	236853	2411950-	11-14	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
55	236855	2411950-	12-14	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
57	236857	2411950-	12-14	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
59	236859	2411950-	12-14	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
61	236861	35000-	10-23	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
63	236863	2411950-	11-10	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
65	236865	2411950-	11-10	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
67	236867	2411950-	11-15	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
69	236869	15000-	12-18	The Johnson Co.	Thermal & Oil Refining Co.	7-6		
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RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE REPORTED TO LANCASTER	CONTRACT		CREDIT APPROVED	LANCASTER APPROVED
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34	236725	7480	1-19	1-22	Johnson Co.	Johnson Co.		
35	236726	534600	1-12	1-20	Johnson Co.	Johnson Co.		
36	236727	200000	1-12	1-16	Johnson Co.	Johnson Co.		
37	236728	200000	1-12	1-16	Johnson Co.	Johnson Co.		
38	236729	200000	1-12	1-16	Johnson Co.	Johnson Co.		
39	236730	200000	1-12	1-16	Johnson Co.	Johnson Co.		
40	236731	200000	1-12	1-16	Johnson Co.	Johnson Co.		
41	236732	200000	1-12	1-16	Johnson Co.	Johnson Co.		
42	236733	200000	1-12	1-16	Johnson Co.	Johnson Co.		
43	236734	200000	1-12	1-16	Johnson Co.	Johnson Co.		
44	236735	200000	1-12	1-16	Johnson Co.	Johnson Co.		
45	236736	200000	1-12	1-16	Johnson Co.	Johnson Co.		
46	236737	200000	1-12	1-16	Johnson Co.	Johnson Co.		
47	236738	200000	1-12	1-16	Johnson Co.	Johnson Co.		
48	236739	200000	1-12	1-16	Johnson Co.	Johnson Co.		
49	236740	200000	1-12	1-16	Johnson Co.	Johnson Co.		
50	236741	200000	1-12	1-16	Johnson Co.	Johnson Co.		
51	236742	200000	1-12	1-16	Johnson Co.	Johnson Co.		
52	236743	200000	1-12	1-16	Johnson Co.	Johnson Co.		
53	236744	200000	1-12	1-16	Johnson Co.	Johnson Co.		
54	236745	200000	1-12	1-16	Johnson Co.	Johnson Co.		
55	236746	200000	1-12	1-16	Johnson Co.	Johnson Co.		
56	236747	200000	1-12	1-16	Johnson Co.	Johnson Co.		
57	236748	200000	1-12	1-16	Johnson Co.	Johnson Co.		
58	236749	200000	1-12	1-16	Johnson Co.	Johnson Co.		
59	236750	200000	1-12	1-16	Johnson Co.	Johnson Co.		
60	236751	200000	1-12	1-16	Johnson Co.	Johnson Co.		
61	236752	200000	1-12	1-16	Johnson Co.	Johnson Co.		
62	236753	200000	1-12	1-16	Johnson Co.	Johnson Co.		
63	236754	200000	1-12	1-16	Johnson Co.	Johnson Co.		
64	236755	200000	1-12	1-16	Johnson Co.	Johnson Co.		
65	236756	200000	1-12	1-16	Johnson Co.	Johnson Co.		
66	236757	200000	1-12	1-16	Johnson Co.	Johnson Co.		
67	236758	200000	1-12	1-16	Johnson Co.	Johnson Co.		
68	236759	200000	1-12	1-16	Johnson Co.	Johnson Co.		
69	236760	200000	1-12	1-16	Johnson Co.	Johnson Co.		
70	236761	200000	1-12	1-16	Johnson Co.	Johnson Co.		
71	236762	200000	1-12	1-16	Johnson Co.	Johnson Co.		
72	236763	200000	1-12	1-16	Johnson Co.	Johnson Co.		
73	236764	200000	1-12	1-16	Johnson Co.	Johnson Co.		
74	236765	200000	1-12	1-16	Johnson Co.	Johnson Co.		
75	236766	200000	1-12	1-16	Johnson Co.	Johnson Co.		
76	236767	200000	1-12	1-16	Johnson Co.	Johnson Co.		
77	236768	200000	1-12	1-16	Johnson Co.	Johnson Co.		
78	236769	200000	1-12	1-16	Johnson Co.	Johnson Co.		
79	236770	200000	1-12	1-16	Johnson Co.	Johnson Co.		
80	236771	200000	1-12	1-16	Johnson Co.	Johnson Co.		
81	236772	200000	1-12	1-16	Johnson Co.	Johnson Co.		
82	236773	200000	1-12	1-16	Johnson Co.	Johnson Co.		
83	236774	200000	1-12	1-16	Johnson Co.	Johnson Co.		
84	236775	200000	1-12	1-16	Johnson Co.	Johnson Co.		
85	236776	200000	1-12	1-16	Johnson Co.	Johnson Co.		
86	236777	200000	1-12	1-16	Johnson Co.	Johnson Co.		
87	236778	200000	1-12	1-16	Johnson Co.	Johnson Co.		
88	236779	200000	1-12	1-16	Johnson Co.	Johnson Co.		
89	236780	200000	1-12	1-16	Johnson Co.	Johnson Co.		
90	236781	200000	1-12	1-16	Johnson Co.	Johnson Co.		
91	236782	200000	1-12	1-16	Johnson Co.	Johnson Co.		
92	236783	200000	1-12	1-16	Johnson Co.	Johnson Co.		
93	236784	200000	1-12	1-16	Johnson Co.	Johnson Co.		
94	236785	200000	1-12	1-16	Johnson Co.	Johnson Co.		
95	236786	200000	1-12	1-16	Johnson Co.	Johnson Co.		
96	236787	200000	1-12	1-16	Johnson Co.	Johnson Co.		
97	236788	200000	1-12	1-16	Johnson Co.	Johnson Co.		
98	236789	200000	1-12	1-16	Johnson Co.	Johnson Co.		
99	236790	200000	1-12	1-16	Johnson Co.	Johnson Co.		

1970

RECORD OF CONTRACTS

LINE NO.	Number	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
		Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	236727X1	551.56	1-8	1-13	Thompson Oil & Refining Co.	Same			
3	236727X1	2472.50	1-21	1-26	W. F. Richardson & Co.	Same			
5	236727X1	2472.50	1-22	1-29	W. F. Richardson & Co.	Same			
7	236727X1	1440.	2-20	3-2	W. F. Richardson & Co.	Same			
9	236727X1	1572.	3-26	3-4	W. F. Richardson & Co.	Same			
11	236727X1	2472.50	4-3	4-8	W. F. Richardson & Co.	Same			
13	236727X1	2472.50	5-25	5-28	W. F. Richardson & Co.	Same			
15	236727X1	1257.30	5-27	5-26	The Ralph M. Dawson Co.	Same			
17	236507X2	2472.50	6-26	7-6	W. F. Richardson & Co.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE		CONTRACT		CREDIT APPROVED		LANCASTER CONTRACTS APPROVED
	Number	Value	Date	REC'D AT LANCASTER	With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	336 921	8800	5-21	6-1	The Johnson Co.	American Cyanamid			
3	913	682 50	5-17	5-21	Johnson Co. Co.	Johnson Co.			
5	915	350	5-20	6-4	The Johnson Co.	Johnson Co.			
7	907	200 5000	6-2	6-9	P. C. I. America	P. C. I. America			
9									
11	911	925	6-23	6-25	The Johnson Co.	Johnson Co.			
13	913	200 500	7-6	7-23	Best Telephone Co.	Best Telephone Co.			
15	915	200 3000	7-22	7-28	Johnson Co.	Johnson Co.			
17	917	601 30	7-23	7-28	The Johnson Co.	Johnson Co.			
19	919	2000	7-23	7-28	Johnson Co.	Johnson Co.			
21	921	200 5000	8-18	8-23	Johnson Co.	Johnson Co.			
23	923	200 1200	8-18	8-23	Johnson Co.	Johnson Co.			
25	915	1200	8-18	8-23	Johnson Co.	Johnson Co.			
27	927	3100	8-20	9-2	Johnson Co.	Johnson Co.			
29									
31	931	3450	10-1	10-6	The Johnson Co.	Johnson Co.			
33	933	300	10-1	10-6	The Johnson Co.	Johnson Co.			
35	935	1000 2000	12-1	12-8	Johnson Co.	Johnson Co.			
37	937	55 400	11-26	12-8	Johnson Co.	Johnson Co.			
39	939	2600	12-2	12-9	Johnson Co.	Johnson Co.			
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45	945	1550	12-27	1-3	The Johnson Co.	Johnson Co.			
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RECORD OF CONTRACTS

LINE	REQUISITION		DATE APPROVED	CONTRACT		CREDIT APPROVED		LANCASTER COMMISSIONER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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58	236 859	162.000	1-4	1-11	American Reprograph Co.			1-15
59								
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62	863	71.900	1-22	1-27	Amesbury Reprograph Co.			2-11
63								
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70	821	78.000	1-15	1-19	The Johnson Co.			
71	873	62.000	1-11	1-18	Johnson Co.			
72	875	48.950	1-15	1-18	Johnson Co.			1-26
73	877	271.600	2-4	2-10	Johnson Co.			
74	879	271.600	2-22	3-3	Johnson Co.			
75	881	271.600	2-19	3-13	Johnson Co.			
76	883	17.000	2-22	3-3	Johnson Co.			
77	885	12.000	3-11	3-22	Johnson Co.			
78	887	271.600	4-14	4-22	Johnson Co.			
79	889	271.600	3-18	3-21	Johnson Co.			
80	891	271.600	3-15	3-22	Johnson Co.			
81	893	13.900	3-19	3-25	Johnson Co.			
82	895	1.000	4-16	4-22	Johnson Co.			
83	897	771.525	5-3	5-11	Johnson Co.			
84	899	54.15	4-19	5-11	Johnson Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE PAID AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	226822x1	4600 -	1-27	The Johnson Co.	Thompsonville Refining Co.			
3	875x1	1477 43	4-16	The Johnson Co.	Thompsonville Refining Co.			
5	893x1	2950	4-12	The Johnson Co.	Thompsonville Refining Co.			
7	921x1	500	10-1	The Johnson Co.	Thompsonville Refining Co.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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41	536 941	6.50	6-14	Progressive Guard Co.	Same			
43	536 943	43500	1-31	Artic. Contracting Corp.	A & P Tea Co.		2/8/22	2-14
45								
47	536 947	9950	1-31	March & Co. Inc.	Same			
49	949	4450	3-20	Alph. W. Parsons Co.	Shenckle Oil & Refining Co.			
51	951	2915 00	3-20	March & Co. Inc.	Same			
53	953	4615 00	3-22	March Eng. Corp.	Shenckle Oil & Refining Co.			
55	955	62265	4-13	Madison Mechanical Contractors Co.	Shenckle Oil & Refining Co.			
57	957	1790	4-13	March & Co. Inc.	Same			
59	959	2590	4-14	Artic. Contracting Corp.	Shenckle Oil & Refining Co.			
61	961	3098	4-18	March & Co. Inc.	Same			
63	963	22400	5-5	R. L. March Co.	Shenckle Oil & Refining Co.			
65	965	150	4-23	March & Co. Inc.	Same			
67	967	1225	5-3	March & Co. Inc.	R. E. Scott Property Co.			
69	969	18750	-	March & Co. Inc.	Shenckle Oil & Refining Co.			
71	971	221200	6-12	March & Co. Inc.	Shenckle Oil & Refining Co.			
73	973	29000	8-24	March & Co. Inc.	Shenckle Oil & Refining Co.			
75	975	171000	6-2	March & Co. Inc.	Shenckle Oil & Refining Co.			
77	977	13645	-	March & Co. Inc.	Shenckle Oil & Refining Co.			
79	979	13200	8-28	March & Co. Inc.	Shenckle Oil & Refining Co.			
81	981	325	7-20	March & Co. Inc.	Shenckle Oil & Refining Co.			
83	983	210250	8-17	March & Co. Inc.	Shenckle Oil & Refining Co.			
85	985	101240	7-20	March & Co. Inc.	Shenckle Oil & Refining Co.			
87	987	965	7-28	March & Co. Inc.	Shenckle Oil & Refining Co.			
89	989	2490	8-25	March & Co. Inc.	Shenckle Oil & Refining Co.			
91	991	1200	7-20	March & Co. Inc.	Shenckle Oil & Refining Co.			
93	993	1250	7-20	March & Co. Inc.	Shenckle Oil & Refining Co.			
95	995	25112990	8-1	March & Co. Inc.	Shenckle Oil & Refining Co.			
97	997	3550	8-16	March & Co. Inc.	Shenckle Oil & Refining Co.			
99	999	247150	-	March & Co. Inc.	Shenckle Oil & Refining Co.			

1972

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1973

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1973

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
0362 01							
03	11,430	11-29	12-7	Thorn Pipeline Corp.	Shore		
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RECORD OF CONTRACTS

1973

Number	REQUISITION		DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
	Amount	Date		Customer	Job Name	Credit	Contract
226101	767 1890	4-11	4-19	Comstock, Thos Corp	None		
03	630	4-12	4-19	Bldg. Maintenance Corp	None		
05	58,000	4-12	4-20	Wilhelms Chemical Co.	E. Evans Chemical Co	5.1	5.4
07	5,500	5-14	5-18	Mechanical Chemical Co.	Union Carbide		
09	263,703	4-24	4-26	Reppert, W. Chemical Co.	Michigan Corp		
11	2,900	5-4	5-8	W. Johnson Co.	Winnipeg Co.		
13	485	5-14	5-18	W. Johnson Co.	Winnipeg Co.		
15	1,765	5-15	5-18	W. Johnson Co.	Winnipeg Co.		
17	14,760	6-1	6-6	W. Johnson Co.	Winnipeg Co.		
19	3995	5-21	6-4	W. Johnson Co.	Winnipeg Co.		
21	170,000	5-29	6-29	W. Johnson Co.	Winnipeg Co.		
23	1100	5-31	6-4	W. Johnson Co.	Winnipeg Co.		
25	2200	5-31	6-4	W. Johnson Co.	Winnipeg Co.		
27	2200	6-20	6-27	W. Johnson Co.	Winnipeg Co.		
29	650	7-19	7-26	W. Johnson Co.	Winnipeg Co.		
31	670	7-20	7-25	W. Johnson Co.	Winnipeg Co.		
33	125	7-19	7-26	W. Johnson Co.	Winnipeg Co.		
35	150	7-19	7-26	W. Johnson Co.	Winnipeg Co.		
37	3920	8-20	8-27	W. Johnson Co.	Winnipeg Co.		
39	1023	8-23	8-27	W. Johnson Co.	Winnipeg Co.		
41	767 5000	8-1	8-14	W. Johnson Co.	Winnipeg Co.		
43	247 348	8-6	8-10	W. Johnson Co.	Winnipeg Co.		
45	1850	8-8	8-14	W. Johnson Co.	Winnipeg Co.		
47	825	8-17	8-27	W. Johnson Co.	Winnipeg Co.		
49	247 1263	8-27	9-25	W. Johnson Co.	Winnipeg Co.		
51	1670	9-27	10-3	W. Johnson Co.	Winnipeg Co.		
53	247 1463	10-1	10-3	W. Johnson Co.	Winnipeg Co.		
55	305	9-27	10-3	W. Johnson Co.	Winnipeg Co.		
57	1000	10-1	10-3	W. Johnson Co.	Winnipeg Co.		
59	925	-	10-3	W. Johnson Co.	Winnipeg Co.		
61	9576	9-27	10-3	W. Johnson Co.	Winnipeg Co.		
63	413,800	10-1	10-15	W. Johnson Co.	Winnipeg Co.		
65	247 5000	10-1	10-3	W. Johnson Co.	Winnipeg Co.		
67	1200	10-24	10-31	W. Johnson Co.	Winnipeg Co.		
69	1800	10-24	10-31	W. Johnson Co.	Winnipeg Co.		
71	820	10-24	10-31	W. Johnson Co.	Winnipeg Co.		
73	800	10-15	10-31	W. Johnson Co.	Winnipeg Co.		
75	4255	10-25	10-31	W. Johnson Co.	Winnipeg Co.		
77	12,900	10-23	10-31	W. Johnson Co.	Winnipeg Co.		
79	247 2800	10-18	10-31	W. Johnson Co.	Winnipeg Co.		
81				W. Johnson Co.	Winnipeg Co.		
83	1285	12-3	12-7	W. Johnson Co.	Winnipeg Co.		
85				W. Johnson Co.	Winnipeg Co.		
87	500	12-7	12-13	W. Johnson Co.	Winnipeg Co.		
89	1480	12-4	12-13	W. Johnson Co.	Winnipeg Co.		
91	6000	12-3	12-13	W. Johnson Co.	Winnipeg Co.		
93	247 750	12-3	12-13	W. Johnson Co.	Winnipeg Co.		
95	350	12-4	12-13	W. Johnson Co.	Winnipeg Co.		
97				W. Johnson Co.	Winnipeg Co.		
99				W. Johnson Co.	Winnipeg Co.		

1973

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	Customer	CONTRACT	Job Name	LANCASTER APPROVALS	
Number	Amount	Date					Credit	Contract
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236023	1530	12-13	2-19	BAF Corp.		Same		
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27								
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41								
826043	2100	1-14	1-24	Midway Mechanical		Oakland Chemical		
45								
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55	24135	12-18	1-24	Frederic Tubular		BAF Corp.		
57								
59								
61								
836063	9250	12-21	1-4	Continental Steel Corp.		Steel		
65								
67	20010600	1-19	2-5	Continental Steel Corp.		Steel		
69								
71	19165	1-19	1-24	BAF Corp.		Steel		
73	2500	1-11	1-22	Continental Steel Corp.		Allied Chemical Co.		
75	16870	1-29	2-5	Continental Steel Corp.		Merck & Co.		
77	13200	1-29	2-5	Continental Steel Corp.		Merck & Co.		
79	2600	2-2	2-9	Continental Steel Corp.		Merck & Co.		
81	640	2-3	2-9	BAF Corp.		Steel		
83	400	2-6	2-12	BAF Corp.		Steel		
85	2260	2-15	3-22	Continental Steel Corp.		Steel		
87	2440	3-1	3-7	Continental Steel Corp.		Steel		
89	300	3-15	3-22	Continental Steel Corp.		Continental Steel Corp.		
91	1680	3-16	3-22	Continental Steel Corp.		Continental Steel Corp.		
93	500	4-4	4-13	Continental Steel Corp.		Continental Steel Corp.		
95	600	4-4	4-13	Continental Steel Corp.		Continental Steel Corp.		
97	168	4-23	4-30	Continental Steel Corp.		Continental Steel Corp.		
99	20010600	4-4	4-13	BAF Corp.		Steel	01063499	

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NEW JERSEY

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1974

RECORD OF CONTRACTS

REQUISITION			DATE		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date	REC'D AT LANCASTER	Customer	Job Name	Credit	Contract	
2363 01	585	10-18	10-24	Kidder & Sons, Allyn, N.Y. Co.	National Board Meeting			
03	MD 10,000	10-25	11-4	W. H. H. Co., Cambridge, Mass.	Englewood, Ind.			
05	MD 20,000	11-20	11-25	P. H. & Co.	same	11-27	12-12	
07								
09								
11	MB 30,000	10-25	11-4	Midway Tech. Contractors	Englewood, Ind.			
13								
15								
17	MD 15,000	10-25	12-12	Alman, Cambridge, Mass.	same			
19								
21	MD 20,000	10-26	1-2	Alman, Cambridge, Mass.	same			
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date			Customer	Job Name	Credit	Contract
2262 01	7m 5000	1-24	2-11		Ranch Systems Inc.	Ranch Systems Corp.		
2262 03	17600	1-8	1-14		Walter Chemical Corp.	same		
2262 07	7m 15000	1-7	1-14		Cananda Paper	same		
2262 09	7m 15000	1-8	1-14		Cananda Paper	same		
2262 11	7m 17000	1-8	1-14		Cananda Paper	same		
2262 13	7m 17000	1-8	1-14		Cananda Paper	same		
2262 15	120,000	2-5	2-11		Medway Mfg. Co. Contract	Medway Mfg. Co.	2-15	2-31
2262 17	7m 500	-	4-25		Johnson Co.	Johnson Co.		
2262 19	11500	2-27	4-9		Johnson Co.	Johnson Co.		
2262 21	7m 4600	4-15	4-25		Johnson Co.	Johnson Co.		
2262 23	10,000	2-27	3-6		Johnson Co.	Johnson Co.		
2262 25	10500	2-27	4-25		Johnson Co.	Johnson Co.		
2262 27	12350	4-4	6-7		Johnson Co.	Johnson Co.		
2262 29	129,000	2-6	2-11		Johnson Co.	Johnson Co.	2-15	2-31
2262 31	9000	2-4	2-11		Johnson Co.	Johnson Co.		
2262 33	22500	3-25	4-9		Johnson Co.	Johnson Co.		
2262 35	3500	4-15	4-25		Johnson Co.	Johnson Co.		
2262 37	13000	3-27	4-1		Johnson Co.	Johnson Co.		
2262 41	29000	5-14	5-24		Johnson Co.	Johnson Co.		
2262 43	7m 18,000	4-2	5-15		Johnson Co.	Johnson Co.		
2262 45	40,000	2-29	4-3		Johnson Co.	Johnson Co.	5-17	5-23
2262 47	58,000	-	4-30		Johnson Co.	Johnson Co.	4-30	4-13
2262 49	26,000	5-9	5-15		Johnson Co.	Johnson Co.		
2262 51	40,000	5-30	6-3		Johnson Co.	Johnson Co.	6-5	6-11
2262 53	2500	5-3	5-8		Johnson Co.	Johnson Co.		
2262 55	15,000	4-24	5-15		Johnson Co.	Johnson Co.		
2262 57	7m 4400	6-17	6-21		Johnson Co.	Johnson Co.		
2262 59	10,000	5-14	5-24		Johnson Co.	Johnson Co.		
2262 61	24500	5-31	6-6		Johnson Co.	Johnson Co.		
2262 63	25000	6-6	6-10		Johnson Co.	Johnson Co.		
2262 65	6200	5-24	6-3		Johnson Co.	Johnson Co.	6-5	6-7
2262 67	115,296.00	-	5-31		Johnson Co.	Johnson Co.		
2262 69	2m 12,000	5-16	5-24		Johnson Co.	Johnson Co.		
2262 71	6600	5-31	6-6		Johnson Co.	Johnson Co.		
2262 73	37000	5-24	6-3		Johnson Co.	Johnson Co.		
2262 75	44000	-	6-3		Johnson Co.	Johnson Co.		
2262 77	74500	6-5	6-10		Johnson Co.	Johnson Co.		
2262 79	9500	7-17	8-7		Johnson Co.	Johnson Co.		
2262 81	7m 12,000	7-17	8-9		Johnson Co.	Johnson Co.		
2262 83	8500	7-29	8-2		Johnson Co.	Johnson Co.		
2262 85	5200	9-16	9-27		Johnson Co.	Johnson Co.		
2262 87	20,000	10-4	10-10		Johnson Co.	Johnson Co.		
2262 89	7m 51,000	8-9	8-27		Johnson Co.	Johnson Co.		
2262 91	12,800	10-7	10-14		Johnson Co.	Johnson Co.		
2262 93	2m 24,000	10-7	10-14		Johnson Co.	Johnson Co.		
2262 95	9600	10-4	10-10		Johnson Co.	Johnson Co.		
2262 97	9200	10-7	10-14		Johnson Co.	Johnson Co.		
2262 99	36000	10-8	10-14		Johnson Co.	Johnson Co.	01063502	

1971

RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
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81	4480	8-5	2-11	Inquest Braces & Hardware, Inc.	General Maintenance		
83							
85	45,550	11-26	1-14	Donald J. Rutherford Co.	Exxon Corp.	1-16	1-18
87							
89							
91							
93							
95							
97	2700	1-24	2-11	Optical Physical Co.	Optical		
99	2160	11-29	1-14	Comrade, Inc.	Comrade		
						01063503	

RECORD OF CONTRACTS

1074

REQUISITION			DATE REC'D AT LANCASTER		CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date			Customer	Job Name	Credit	Contract
33625101	119630	5-30			Pl. Mc Kee Co	Exterior B. Wall	6.5	6-11
33625103	400	6-3			East Coast Paving Co.	Exterior		
10 33625105	71020.00	10-25			Trucking Mch. Structures	Exterior		
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1958

.01063505

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE PAID	CONTRACT		CREDIT APPROVED		LANCASTER OFFICE APPROVED
					With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	222-101	5360.	12-11	12-15	Litton's Bros. Paper Corp.	Two 3rd Street, Bnd			
3	222-102	143.	12-19	12-21	Wickford Products Inc.	Same			
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1938

LINE NO.	REQUISITION		DATE	CONTRACT		CREDIT OFFICE	APPROVED	LANCASTER APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)			
1	232-001	152	5-7	Wm. G. G. & Co. Inc.	Shoe	5-26		
2	232-002	2150	5-27	Wm. G. G. & Co. Inc.	Shoe	5-27		
3	232-003	320	5-29	Wm. G. G. & Co. Inc.	Shoe	6-4		
7	232-007	1100	6-10	Wm. G. G. & Co. Inc.	Shoe	6-10		
9	232-009	800	6-11	Wm. G. G. & Co. Inc.	Shoe	6-10		
11	232-011	180	6-27	Wm. G. G. & Co. Inc.	Shoe	7-3		
13	232-013	47,557	7-21	Wm. G. G. & Co. Inc.	Shoe	7-8		8-1
15	232-015	325	7-8	Wm. G. G. & Co. Inc.	Shoe	7-8		
17	232-017	8,500	7-9	Wm. G. G. & Co. Inc.	Shoe	7-21		
19	232-019	1,500	7-7	Wm. G. G. & Co. Inc.	Shoe	7-21		
21	232-021	4450	7-8	Wm. G. G. & Co. Inc.	Shoe	7-21		
23	232-023	30,700	7-21	Wm. G. G. & Co. Inc.	Shoe	7-24		8-1-8
25	232-025	3,800	7-21	Wm. G. G. & Co. Inc.	Shoe	7-24		
27	232-027	960	7-21	Wm. G. G. & Co. Inc.	Shoe	7-24		
29	232-029	2,570	7-21	Wm. G. G. & Co. Inc.	Shoe	7-24		
31	232-031	7,770	7-26	Wm. G. G. & Co. Inc.	Shoe	7-24		
33	232-033	3,250	8-1	Wm. G. G. & Co. Inc.	Shoe	8-20		
35	232-035	5,000	8-14	Wm. G. G. & Co. Inc.	Shoe	8-20		
37	232-037	1,770	8-21	Wm. G. G. & Co. Inc.	Shoe	8-18		
39	232-039	465	8-15	Wm. G. G. & Co. Inc.	Shoe	8-18		
41	232-041	3,770	8-15	Wm. G. G. & Co. Inc.	Shoe	8-20		
43	232-043	430	8-19	Wm. G. G. & Co. Inc.	Shoe	8-20		
45	232-045	24,000	8-29	Wm. G. G. & Co. Inc.	Shoe	8-20		
47	232-047	1,270	12-1	Wm. G. G. & Co. Inc.	Shoe	12-1		
49	232-049	1,480	9-8	Wm. G. G. & Co. Inc.	Shoe	9-10		10-15
51	232-051	3,970	9-23	Wm. G. G. & Co. Inc.	Shoe	9-10		10-16
53	232-053	14,200	9-10	Wm. G. G. & Co. Inc.	Shoe	9-10		
55	232-055	4,550	9-15	Wm. G. G. & Co. Inc.	Shoe	9-10		
57	232-057	925	9-16	Wm. G. G. & Co. Inc.	Shoe	9-18		
59	232-059	2,570	9-23	Wm. G. G. & Co. Inc.	Shoe	9-23		
61	232-061	2,270	9-23	Wm. G. G. & Co. Inc.	Shoe	9-23		
63	232-063	680	9-23	Wm. G. G. & Co. Inc.	Shoe	9-23		
65	232-065	15,250	9-23	Wm. G. G. & Co. Inc.	Shoe	9-23		
67	232-067	2,300	10-2	Wm. G. G. & Co. Inc.	Shoe	10-2		11-18
69	232-069	12,100	10-6	Wm. G. G. & Co. Inc.	Shoe	10-2		10-21
71	232-071	15,500	10-10	Wm. G. G. & Co. Inc.	Shoe	10-2		
73	232-073	1,650	10-15	Wm. G. G. & Co. Inc.	Shoe	10-2		
75	232-075	10,800	10-10	Wm. G. G. & Co. Inc.	Shoe	10-2		
77	232-077	16,500	10-10	Wm. G. G. & Co. Inc.	Shoe	10-2		
79	232-079	7,770	10-15	Wm. G. G. & Co. Inc.	Shoe	10-2		
81	232-081	24,000	10-15	Wm. G. G. & Co. Inc.	Shoe	10-2		11-28
83	232-083	24,000	10-15	Wm. G. G. & Co. Inc.	Shoe	10-2		11-18
85	232-085	9,200	11-2	Wm. G. G. & Co. Inc.	Shoe	10-2		
87	232-087	9,200	11-2	Wm. G. G. & Co. Inc.	Shoe	10-2		
89	232-089	7,770	12-10	Wm. G. G. & Co. Inc.	Shoe	10-2		
91	232-091	5,150	11-24	Wm. G. G. & Co. Inc.	Shoe	10-2		
93	232-093	22,000	11-28	Wm. G. G. & Co. Inc.	Shoe	10-2		
95	232-095	3,250	12-1	Wm. G. G. & Co. Inc.	Shoe	10-2		
97	232-097	7,770	12-10	Wm. G. G. & Co. Inc.	Shoe	10-2		01063507
99	232-099	24,000	12-1	Wm. G. G. & Co. Inc.	Shoe	10-2		

RECORD OF CONTRACTS

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED	LANCASTER APPLIED
	Number	Value		With-- (Charged To)	For-- (Job Name)		
1							
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39	231-934	20,000	1-2	First National Bank	First National Bank	1-2	
40	231-935	20,000	1-2	First National Bank	First National Bank	1-2	
41	231-936	20,000	1-2	First National Bank	First National Bank	1-2	
42	231-937	20,000	1-2	First National Bank	First National Bank	1-2	
43	231-938	20,000	1-2	First National Bank	First National Bank	1-2	
44	231-939	20,000	1-2	First National Bank	First National Bank	1-2	
45	231-940	20,000	1-2	First National Bank	First National Bank	1-2	
46	231-941	20,000	1-2	First National Bank	First National Bank	1-2	
47	231-942	20,000	1-2	First National Bank	First National Bank	1-2	
48	231-943	20,000	1-2	First National Bank	First National Bank	1-2	
49	231-944	20,000	1-2	First National Bank	First National Bank	1-2	
50	231-945	20,000	1-2	First National Bank	First National Bank	1-2	
51	231-946	20,000	1-2	First National Bank	First National Bank	1-2	
52	231-947	20,000	1-2	First National Bank	First National Bank	1-2	
53	231-948	20,000	1-2	First National Bank	First National Bank	1-2	
54	231-949	20,000	1-2	First National Bank	First National Bank	1-2	
55	231-950	20,000	1-2	First National Bank	First National Bank	1-2	
56	231-951	20,000	1-2	First National Bank	First National Bank	1-2	
57	231-952	20,000	1-2	First National Bank	First National Bank	1-2	
58	231-953	20,000	1-2	First National Bank	First National Bank	1-2	
59	231-954	20,000	1-2	First National Bank	First National Bank	1-2	
60	231-955	20,000	1-2	First National Bank	First National Bank	1-2	
61	231-956	20,000	1-2	First National Bank	First National Bank	1-2	
62	231-957	20,000	1-2	First National Bank	First National Bank	1-2	
63	231-958	20,000	1-2	First National Bank	First National Bank	1-2	
64	231-959	20,000	1-2	First National Bank	First National Bank	1-2	
65	231-960	20,000	1-2	First National Bank	First National Bank	1-2	
66	231-961	20,000	1-2	First National Bank	First National Bank	1-2	
67	231-962	20,000	1-2	First National Bank	First National Bank	1-2	
68	231-963	20,000	1-2	First National Bank	First National Bank	1-2	
69	231-964	20,000	1-2	First National Bank	First National Bank	1-2	
70	231-965	20,000	1-2	First National Bank	First National Bank	1-2	
71	231-966	20,000	1-2	First National Bank	First National Bank	1-2	
72	231-967	20,000	1-2	First National Bank	First National Bank	1-2	
73	231-968	20,000	1-2	First National Bank	First National Bank	1-2	
74	231-969	20,000	1-2	First National Bank	First National Bank	1-2	
75	231-970	20,000	1-2	First National Bank	First National Bank	1-2	
76	231-971	20,000	1-2	First National Bank	First National Bank	1-2	
77	231-972	20,000	1-2	First National Bank	First National Bank	1-2	
78	231-973	20,000	1-2	First National Bank	First National Bank	1-2	
79	231-974	20,000	1-2	First National Bank	First National Bank	1-2	
80	231-975	20,000	1-2	First National Bank	First National Bank	1-2	
81	231-976	20,000	1-2	First National Bank	First National Bank	1-2	
82	231-977	20,000	1-2	First National Bank	First National Bank	1-2	
83	231-978	20,000	1-2	First National Bank	First National Bank	1-2	
84	231-979	20,000	1-2	First National Bank	First National Bank	1-2	
85	231-980	20,000	1-2	First National Bank	First National Bank	1-2	
86	231-981	20,000	1-2	First National Bank	First National Bank	1-2	
87	231-982	20,000	1-2	First National Bank	First National Bank	1-2	
88	231-983	20,000	1-2	First National Bank	First National Bank	1-2	
89	231-984	20,000	1-2	First National Bank	First National Bank	1-2	
90	231-985	20,000	1-2	First National Bank	First National Bank	1-2	
91	231-986	20,000	1-2	First National Bank	First National Bank	1-2	
92	231-987	20,000	1-2	First National Bank	First National Bank	1-2	
93	231-988	20,000	1-2	First National Bank	First National Bank	1-2	
94	231-989	20,000	1-2	First National Bank	First National Bank	1-2	
95	231-990	20,000	1-2	First National Bank	First National Bank	1-2	
96	231-991	20,000	1-2	First National Bank	First National Bank	1-2	
97	231-992	20,000	1-2	First National Bank	First National Bank	1-2	
98	231-993	20,000	1-2	First National Bank	First National Bank	1-2	
99	231-994	20,000	1-2	First National Bank	First National Bank	1-2	

1638

1956

LINE NO.	REQUISITION		DATE RECEIVED	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	231-63215	71.00	12-20	Wm. H. H. Co.	Wm. H. H. Co.	12-21		
3	231-81122	70.56	1-2	"	"			
5	231-81124	29.66	1-9	"	"	1-12		
7	231-81125	12.50	1-23	"	"	1-26		
9	231-81126	11.18	1-23	"	"	1-26		
11	231-81127	9.19	1-24	"	"	1-26		
13	231-81128	21.00	2-19	Wm. H. H. Co.	Wm. H. H. Co.	2-23		
15	231-81129	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-24		
17	231-81130	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-26		
19	231-81131	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-26		
21	231-81132	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
23	231-81133	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
25	231-81134	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
27	231-81135	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
29	231-81136	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
31	231-81137	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
33	231-81138	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
35	231-81139	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
37	231-81140	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
39	231-81141	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
41	231-81142	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
43	231-81143	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
45	231-81144	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
47	231-81145	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
49	231-81146	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
51	231-81147	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
53	231-81148	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
55	231-81149	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
57	231-81150	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
59	231-81151	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
61	231-81152	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
63	231-81153	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
65	231-81154	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
67	231-81155	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
69	231-81156	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
71	231-81157	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
73	231-81158	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
75	231-81159	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
77	231-81160	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
79	231-81161	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
81	231-81162	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
83	231-81163	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
85	231-81164	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
87	231-81165	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
89	231-81166	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
91	231-81167	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
93	231-81168	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
95	231-81169	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
97	231-81170	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		
99	231-81171	21.00	2-21	Wm. H. H. Co.	Wm. H. H. Co.	2-27		

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