

BRANCHES DEPARTMENT - PLANT PROVISIONS
April 14, 1967

	PLANT	EXPENSE
12600 Lawton, Okla. #6138 - New Branch Installation	3,080.52	710.00
12601 San Leandro, Calif. #8083 - New Branch Installation	3,156.14	92.74
12611 Franklin, Ind. #3045 - 1 MCR 92N electric adding machine	250.20	
12628 Houston, Texas #7714 - 1 New 1967 Chevrolet Van truck; plus license, title, tax and inspection; less fleet discount	2,339.54	65.50
12649 Augusta, Ga. #2116 - 1 VU 107 merchandiser with end shelf sets	100.31	
12686 Athens, Ala. #2003 - 1 Manager's chair; 1 cashier's chair	58.70	
12729 Ionia, Mich. #3028 - Branch Renodeling Expense	781.15	335.00
12733 Tupelo, Miss. #6350 - Branch Move Expense	3,058.14	757.00
12743 Durham, N. C. #5148 - New Branch Installation	2,126.14	820.00
12755 Camden, N. J. #5814 - 2 MCR 10-1 electric adding machines	539.10	
12757 Cambridge, Ohio #1658 - Installation of 850 sq. ft. of excelon tile	595.62	
12758 Sidney, Ohio #1274 - Replace wornout linoleum; installation of peg-board, labor, and material	95.80	73.74
12759 Reading Pa. #5854 - Repairs to fluorescent light fixtures, etc.		529.73
12760 Louisville, Ky. #1231 - 1 #5867 Grumbacher brush cabinet	25.00	
12761 Cleveland, Ohio #1156 - 1 Wingmaster Display fixture for Sanitas	49.50	
12762 Cleveland, Ohio #1058 - 1 Sanitas Wing Display	49.50	
12763 Cincinnati, Ohio #1111 - 1 Stampicator	25.00	
12764 Columbus, Ohio #1112 - Interior branch painting; material		165.00
12765 Somerset, Ky. #1016 - 1 Wingmaster wallpaper display unit	73.00	
12766 No. Tonawanda, N. Y. #1166 - 10 Sections type A steel shelving; 10 Extra 18" x 36" steel shelves	164.50	
12767 Ocala, Fla. #2370 - 1 Four drawer metal file cabinet	44.00	
12768 Lubbock, Texas #7449 - 1 #1063 Vaultette safe	231.00	
12769 Providence, R. I. #4151 - 128 angle sway braces; 18 reinforcing angles	18.92	
12770 Washington, D. C. #5870 - 2 batteries for fork lift truck; 1 shadow-graph scale model #504	260.00	51.00
12771 San Antonio, Texas #9008 - Repairs to air conditioning unit		169.50
12772 El Centro, Calif. #8545 - Interior painting; electrical work		150.00
12773 Cambridge, Ohio #1658 - 1 #52A stick-out sign; installation	360.00	
12774 Birmingham, Ala. #2304 - 1 New 1967 GMC handi Van truck; less fleet discount; plus tax and license	2,495.00	61.94
12775 Honolulu, Hawaii #8086 - New Branch Installation	9,218.11	100.00
12776 Cleveland, Ohio #9015 - 1 #1251 manager's chair	31.80	
12777 Oakland, Calif. #9550 - Emergency repairs to branch truck		134.24
12778 Antioch, Calif. #8080 - Repairs to fluorescent light fixtures		92.57
12779 New Orleans, La. #7036 - 1 Grumbacher brush rack #9700	16.00	
12780 Winona, Miss. #7013 - 10 Sections Frontier steel shelving	137.07	
12781 Abilene, Texas #7438 - Repairs to Red Devil paint conditioner;; carpentry work	139.04	122.31
12782 Ardmore, Pa. #5872 - 1 Rolodex file	13.40	
12783 Meridian, Miss. #7391 - Repairs to branch truck		88.05
12784 Mobile, Ala. #2038 - Lumber and pegboard installation	66.95	
12785 Lakeland, Fla. #2348 - 2 6 ply truck tires; 2 h.d. tubes		71.01
12786 Lorain, Ohio #1809 - 1 Sturdi bilt roller conveyor 5' long; 1 90° curve section; less 7% discount	66.51	
12787 Bellevue, Wash. #8005 - 2 Stools for wallpaper dept.	33.26	
12788 Tampa, Fla. #2035 - 5 Sections Satka horseshoe wallpaper desks	384.00	
12789 Waterbury, Conn. #1165 - Repair and reletter 1962 Ford truck		90.00
12790 Gainesville, Ga. #2467 - Emergency repairs to branch truck		87.88
12791 Wichita Falls, Texas #7422 - 1 Dry chemical triplex 10# 2A-20BC fire extinguisher	22.88	
12792 Ft. Pierce, Fla. #2634 - Installation of 3 window shades	119.38	
12793 Memphis, Tenn. #6113 - Repairs to branch truck		441.44
12794 Honolulu, Hawaii #9023 - Branch Move Expense	458.72	270.00

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BRANCHES DEPARTMENT - PLANT REQUISITIONS
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12795	Baltimore, Md. #5105 - 2 8 ply truck tires		105.41
12797	Buffalo, N. Y. #1135 - Refinishing signs		913.00
12798	Lancaster, Pa. #5126 - Construction of Centralized Credit Office; painting-two coats; painting fixtures	1,420.00	611.00
12799	Phoenixville, Pa. #5119 - Conveyor Equipment; installation	1,197.47	85.00
12800	New Hyde Park, N. Y. #4175 - 2 dry chemical triplex 10# 2A-20BC Fire extinguishers	45.76	
12801	Beloit, Wisc. #3921 - 100 fluorescent 40W lamps		80.00
12802	Branches Dept. - Grumbacher brush cabinets	294.00	
12803	Branches Dept. - 5 Fire extinguishers	77.50	
12804	Belleville, Ill. #6827 - 1 Grumbacher art cabinet #5866	200.00	
12805	Waterville, Maine #4218 - 1 Grumbacher Art Cabinet #5866	200.00	
12806	Cadillac, Mich. #1258 - Replace sections of wornout tile		115.00
12807	Herkimer, N. Y. #4010 - 1 Vertical glass board; 1 Fletcher putty softener #5A	107.50	
12808	Monroe, N. C. #5090 - Removing and reinstalling fascia sign		69.69
12809	Cleveland, Mass. #7111 - 1 #2060 Hanson Scale	15.68	
12810	Greenville, Texas #7713 - 1 Dry chemical triplex 10# 2A-20BC Fire Extinguisher	22.88	
12811	Durham, N. C. #5272 - Overrun on erection of signs approved on plant requisition #12619	247.00	
12812	Portland, Oreg. #8613 - 1 Jakes safety drum truck	63.50	
12813	Paris, Texas #7717 - 1 VU 107 merchandiser with end shelf sets; 1 VU 298 master merchandiser	232.35	
12814	Baton Rouge, La. #9022 - Repairs to branch truck		53.25
12815	Akron, Ohio #1812 - 1 Four drawer file cabinet	44.00	
12816	Detroit, Mich. #1527 - Repairs to fascia sign		130.00
12817	West Allis, Wisc. #3096 - Electrical work	156.00	
12818	Tampa, Fla.-Lucas #0737 - 1 #1061 Diebold safe	169.00	
12819	Bellefontaine, Ohio #1651 - Carpentry work to enclose credit office	121.84	
12821	Paoli, Pa. #5004 - 60 lamps; 300 bulbs		106.91
12822	Phoenixville, Pa. #5119 - 4 Sections type #4 steel shelving	55.00	
12823	Seattle, Wash. #8607 - 4 Recap tires		53.72
12824	Roseburg, Oreg. #8072 - 12 7'1" ribbed posts	13.08	
12825	Palatine, Ill. #3089 - 12 Sections type #4 steel shelving; 1 VU 107 merchandiser and end shelf sets	264.11	
12826	Cheyenne, Wyoming #6430 - 20 Extra 18" x 36" steel shelves	35.80	
12827	Santa Cruz, Calif. #8929 - 1 NCR 9X adding machine	138.71	
12828	Glendale, Calif. #8501 - 1 NCR 9X adding machine	138.71	
12829	Los Angeles, Calif. #8502 - 1 SBC6 Cabinet with CB drawers	45.75	
12830	Bethlehem, Pa. #5029 - Repairs to NCR adding machine		55.00
12831	Omaha, Nebr. #6208 - Overrun on carpentry work approved on plant requisition #12522	175.00	
12832	Roselle, N. J. #4920 - Repairs to fluorescent fixtures		90.00
12833	Pittsburgh, Pa. #9280 - Branch's share of installing concrete loading platform and steps at rear of building	200.00	
12834	Sacramento, Calif. #8046 - Repairs to fascia sign		54.88
12835	Borger, Texas #7064 - Replacement of ten defective ballasts		69.50
12836	Springfield, Ill. #3139 - 38 Sections type #4 steel shelving; 1 VU 107 merchandiser with end shelf sets	621.61	
12837	New Orleans, La. #7375 - 1 1967 GMC truck; plus license, title, tax, and inspection; less fleet discount; plus standard lettering	2,956.87	166.77
12838	Chestertown, Md. #5058 - 1 Rug for wallpaper dept.; iron railing	87.42	
12840	Columbus, Ind. #3795 - 5 Sections type #4 steel shelving; 5 extra 18" x 36" steel shelves; 1 #552 stick-out sign	392.70	
12841	Jacksonville, Fla. #2309 - 1 Rubber-type water cooler	128.00	
12842	Piqua, Ohio #1841 - Branch's share of installing new floor tile	285.66	

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12843	Palo Alto, Calif. #8024 - Interior painting; material		150.00
12844	Monroe, La. #7317 - Overrun on painting; electrical work; lighting fixtures; ceiling tile	201.04	93.54
12845	Oakland, Calif. #9550 - Overrun on Branch Move Expense	159.00	334.16
12847	Duluth, Minn. #3223 - 1 Cash cabinet	44.89	
12848	Sharon, Pa. #1627 - 1 48" plexiglas emblem; installation		77.00
14857	San Jose, Calif. #8517 - 1 MCR 9X adding machine	138.71	
14955	New Bern, N. C. #5993 - 8 Sections type #4 steel shelving	116.40	
Sub-Totals		41,496.84	8,872.48
GRAND TOTAL		50,369.32	

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