

June 3, 1968 - June 13, 1968

		PLANT	EXPENSE
18972	Butte, Mont. #3024 - 1 Set MM52 Replacement faces Remove broken faces and install new ones		248.00
20224	Elkins, W. Va. #1067 - Replacement of ballasts in fluorescent fixtures		80.00
20249	Lorain, O. #1809 - Repair to Branch Truck		65.83
20254	Waynesboro, Va. #5021 - Branch Relocation	6,080.44	1,185.00
20264	Hingham, Mass. #4758 - 1 NCR Adding Machine - present machine used as trade in	138.71	
20271	Skokie, Ill. #3161 - 1 24x36x72 Closed Industrial Storage Cabinet	57.00	
20272	Waterloo, Iowa #3171 - 1 NCR Adding Machine -9X	138.71	
20273	Rocky Mount, N. C. #5390 - 1 NCR Adding -9X Machine - present machine will be traded in	138.71	
20274	Pittsburg, Pa. #1061 - 1 NCR 9X Adding Machine Present machine will be used as trade in at another location	138.71	
20276	Detroit, Mich. #1118 - Repairs to branch truck damaged in accident - less amount covered by insurance - replacement of 2 tires		253.10
20277	Worcester, Mass. #4864 - 1 #1063 Vaultette Safe	250.00	
20279	Kansas City #6282 - 1 MM52 Stick-out Sign and installation	342.50	
20280	Lawrence, Mass. #4756 - Branch Relocation	5,158.51	1,080.00
20281	Live Oak, Fla. #2084 - 2 only MKL Modernization Kits for Red Devil Shakers		74.00
20282	Gastonia, N. C. #5387 - 1 11-1 Electric Adding machine -	269.95	
20283	Waynesboro, Pa. #1089 - Construction of stairway from our premises to additional basement space	450.00	
20284	Donelson, Tenn. #2060 - 1 #5033 Red Devil 5-gallon paint conditioner - #5054 heavy duty base	398.23	
20285	Tulsa, Okla. #6078 - 1 #5070 Pail lid sealer	15.75	
20286	Oakland, Calif. #8534 - 1 used posture chair	30.00	
20287	Sterling, Ill. #3050 - Replacement of three light- ing fixtures in branch - installation & lamps	248.91	15.60
20289	Hornell, N. Y. #1490 - 24' of Witt-Gor carpet sample display - 18 sect. type #1 warehouse shelving - 18 extra 30" x 30" shelves	643.56	
20290	Hampton, N. H. #4445 - Replacement of floor tile in branch due to water damage		386.80
20291	Memphis, Tenn. #6731 - Emergency cleaning and unplugg- ing clogged sewer.		84.00
20292	Coshocton, O. #1738 - 1 #400 Jackson Hand Truck	14.75	
20293	Hatboro, Pa. #5077 - 1 NCR 9X Adding Machine - present machine used for trade in at another branch	138.71	
20294	Sunbury, Pa. #5890 - 1 NCR 11-1 Electric adding machine -	269.95	
20295	Salt Lake City, Utah #9546 - 3 10' sect. gravity roller conveyor -- 2 ST2542 stands - discount	176.03	
20296	Buffalo, N. Y. #1045 - 1 Sitka #120 B Sit-down wall- paper desk	46.20	
20297	Campbellsville, Ky. #1175 - 1 Red Devil 5 gallon paint conditioner and heavy duty stand	398.23	

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20298	Fullerton, Calif. #8515 - 1 NCR 9X Adding Machine	138.71	
20299	Burbank, Calif. #8530 - 1 NCR 9X Adding Machine	138.71	
20300	Chicago, Ill. #9017 - 1 Fork lift truck - Gould battery - Pluskota Charger - Hydraulic Pallet movers (2) - 79 end frame extensions 126 93 1/2 x 30" shelves	5,787.50	
20301	Washington, D. C. #5870 - 1 SW-10 hand truck	12.37	
20302	Lancaster, O. #1162 - 1 Red Devil 5 gallon paint conditioner and heavy duty base	398.23	
20303	Visalia, Calif. #8542 - Branch share of cost of advertising sign for shopping center identification		70.00
20305	Willow Grove, Pa. #5667 - Repairs to branch truck		64.08
20306	Kingsville, Tex. #7465 - 1 #1253 Cashier's chair	31.90	
20307	Detroit, Mich. #1040 - Replacement of lamps and ballasts in branch sign		105.48
20308	Riversdale, Md. #5010 - 1 bottle type water cooler	99.00	
20309	Danville, Ill. #3178 - 1 11-1 Electric Adding Machine	269.95	
20310	Syracuse, N. Y. #4141 - 1 5 gallon Red Devil paint conditioner #5033	370.23	
20311	Attleboro, Mass. #4047 - Moving and repairing branch MM52 stick-out sign		70.00
20312	Oneonta, N. Y. #4204 - 1 5 gallon red devil paint conditioner #5033	370.23	
20313	Haverhill, Mass. #4094 - 1 4' Starting "N" unit 2 end panels 18 x 50	91.35	
20314	Marblehead, Mass. #4148 - 2 4" starting "J" units	108.90	
20315	Providence, R. I. #4151 - Repairs to stick-out sign		100.00
20316	Denver, Colo. #6141 - 1 Harper #2069 hand truck	29.80	
20317	Lafayette, Pa. #5067 - 1 Red Devil glass cutter and Board #GB3A	99.50	
20318	Newport News, Va. #5235 - 1 Rolodex Card File	15.95	
20319	Lawrence, Kans. #6054 - 6 Units #4 steel shelving	85.98	
20320	Miami, Fla. #2105 - 1 York air conditioner P60F including electrical work, etc.	1,895.00	
20321	Phoenix, Ariz. #8064 - Repairs to air conditioner		121.35
20322	Burlingame, Calif. #8575 - 1 Thinner Pump	34.00	
20323	Danville, Va. #5084 - 1 Water cooler - installation	143.00	
20324	Cleveland, O. #1909 - Repairs to air conditioner		195.00
20325	Washington, D. C. #5870 - Repairs to air conditioner		75.00
20326	Mexico, Missouri #6943 - 12 #1 steel case good shelving 30" x 30" x 5'1"	160.80	
20327	Vicksburg, Miss. #7367 - 1 SW10 Hand Truck	12.37	
20328	Gastonia, N. C. #5387 - 1 NCR 9X Adding Machine	138.71	
20329	Baltimore, Md. #9002 - Labor & material for installing Intercom system in warehouse	49.75	
20330	Washington, D. C. #5870 - Repairs to branch truck		66.51
20331	Aurora, Ill. #3182 - 1 GMC Handivan plus license, title tax, inspection -	2,600.20	181.10
20332	Port Chester, N. Y. #4179 - 1 Ft. Steuben 4' gondola "N" unit-- 2 Gondola pegboard ends 2- profile "Z" end gondola panels	118.15	
20333	Santa Monica, Calif. #8505 - Carpet for wallpaper dept.	80.00	
20334	Suffolk, Va. #5234 - 1 NCR 11-1 electric Adding Machine	269.95	

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		<u>PLANT</u>	<u>EXPENSE</u>
20335	Bakersfield, Calif. #8486 - 1 #5867 Grumbacher Brush Display Cabinet	50.00	
20336	Middletown, N. Y. #4097 - 1 Ft. Steuben 4' profile "N" gondola unit - 2 end panels	91.35	
20337	Worcester, Mass. #4066 - 1 -4' starting gondola - 1-4' additional gondola "N" --2 gondola end panels	164.05	
20338	Washington, D. C. #5870 - 1 1968 GMC model CS259092 Van plus license, title, tax and inspection	2,724.73	236.20
20339	Canton, Ill. #3026 - labor and material required to install G.E. air conditioner transferred from Decatur branch	886.00	
20340	Dowagiac, Mich. #3736 - 6 sect. #4 steel shelving - 24 extra 18" x 36" shelves	130.62	
20341	Hornell, N. Y. #4490 - 2 Style Perfect Carpet displays	200.00	
20342	Willow Grove, Pa. #5667 - 1 #HB Hang Bin Container	24.27	
20343	Toledo, O. #1805 - 1 #100 Addressograph Imprinter	199.00	
20344	Mishawaka, Ind. #3077 - Installation of two exit lights in branch store	218.00	
20345	Waco, Tex. #7720 - Repairs to branch truck - replacement of truck tires		112.89
20346	Superior, Wisc. #3006 - 1 Cashier chair #1253	31.90	
20347	Cincinnati, O. #4491 - Installation of carpet in wallpaper dept. - Carpet display - 2 Captains chairs - 1 round table - 15' shelving	448.50	
20348	St. Louis, Mo. #9007 - Emergency repairs to branch sign		82.33
20349	Hot Springs, Ark. #6332 - 1 secretary chair	17.95	
20350	Bellville, N. J. #4113 - 1 Red Devil Paint Conditioner	190.12	
20351	Springfield, Mo. #6202 - Furnish & Install Chain link fence to enclose storage area	144.00	
20352	Salt Lake City, Utah #6135 - Furnish & install drop Awning in windows	42.00	
20353	Chattanooga, Tenn. #2472 - Construction & installation of Decorating Dept.	250.00	
20354	Miami, Fla. #2314 - Emergency repairs to air conditioner		83.69
20355	Jacksonville, Fla. #2109 - Labor for replacing air conditioner compressor		140.02
20356	Panama City, Fla. #2024 - Labor for replacing compressor on air conditioner		85.00
20357	Doylestown, Pa. #5573 - 2 Ft. Steuben profile "S" art racks - 1 8' profile "N" gondola without shelves - 1 VU298 merchandiser	349.20	
20358	Brick Town, N. J. #5097 - 2-VU107 merchandisers with shelf sets - 2 298 merchandisers - 2 Art units	571.02	
20359	Murray, Ky. #6125 - 8 units #1 steel case good shelving	107.20	
20360	Bergenfield, N. J. #4950 - Emergency repairs to air conditioner		125.00
20361	Jacksonville, Fla. #2749 - 1 NCR 11-1 electric adding machine	269.95	
20362	Atlanta, Ga. #9003 - Repairs to branch trucks '66 & '67 Dodge		99.04 80.40
20363	No. Olmsted, O. #1042 - Hot water tank installation		
20364	Sheboygan, Wisc. #3197 - 2 stools for wallpaper dept.	61.80	
20366	Pottstown, Pa. #5630 - 1 NCR 9X Adding machine	138.71	
20367	St. Paul, Minn. #3256 - 1 10' section gravity roller conveyor - 1 tripod stand	57.25	
20370	Goshen, Ind. #3111 - Repairs to stick-out sign		53.22

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		<u>PLANT</u>	<u>EXPENSE</u>
20371	Salinas, Calif. #8532 - 1 set of replacement faces for MM52 stick-out sign - installation		171.50
20372	Northampton, Mass. #4654 - 1 4' starting profile "N" unit - 1-4' additional profile "N" unit -2 gondola end panels	164.05	
20373	Quincy, Mass. #4801 - 1 used utility trailer	135.00	
20374	Dublin, Ga. #2118 - 2-8' Ft. Steuben office counters profile "X"	222.90	
20375	Freeport, Tex. #7718 - 1 Model H Star window shade cutter	50.00	
20376	La Crosse, Wisc. #3826 - Furnish and install air conditioning unit - General Electric	511.75	
20377	Beloit, Wisc. #3921 - Repairs to branch truck		72.00
20378	Peekskill, N. Y. #4034 - 1 Air King 26" exhaust fan	78.00	
20379	Philadelphia, Pa. #5898 - 2 Ledger trays- 2 adjustable stands - 1 cabinet	186.60	
20380	Terrell, Tex. #7012 - Replacement of four tires		79.79
20381	New Iberia, La. #7561 - 12 additional Frontier steel shelves	26.78	
20382	Austin, Tex. #7074 - Repairs to branch truck		59.38
20383	Alexandria, La. #7342 - Replacement of Compressor in air conditioning unit	525.00	
20384	Kansas City, Mo. #6043 - 1 VU107 basic merchandiser 2 end shelf sets	96.91	
20385	Greeley, Colo. #6435 - 1 VU107 merchandiser - 2 shelf sets - installation of 1 4-tube 96" slimline fluorescent fixture	126.91	
20386	Oakland, Calif. #8534 - 4 new truck tires - tax		166.08
20387	Baltimore, Md. #9002 - 30 sect. #4 warehouse shelving 60 extra 18" x 36" shelves	612.00	
20389	Rome, Ga. #2358 - 1 Red Devil 5 gallon paint shaker	307.23	
20390	Denver, Colo. #6409 - Replacement of 3 truck tires		151.63
20391	Cornwells Heights, Pa. #5147 - 1 Red Devil 5 gallon paint conditioner - 1 heavy duty base	398.23	
20392	Bloomfield, N. J. #1023 - 1 4' gondola starting profile "N" - 1 4' additional profile "N" - 2 gondola end panels	164.05	
21105	Dublin, Ga. #2118 - New branch installation	6,602.18	250.00
21623	Bloomington, Ill. #3107 - Cast of rehanding facia sign		217.00
	GRAND TOTAL	\$53,464.93	
		46,678.91	6,786.02

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Acme Requisitions

14540	Oklahoma City, Okla. #148 - Saw, stand extensions and Lubricator	407.50
14541	Richmond, Ind. #121 - New Chevrolet Van- taxes included	2,272.90
		2,680.40
	GRAND TOTAL	\$2,680.40

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