

## BRANCHES DEPARTMENT - PLANT REQUISITIONS

August 18, 1967

|                                                                                                                                                 | PLANT    | EXPENSE |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|
| 15378 Overland Park, Kans/Jones #6139 - New Branch Installation                                                                                 | 759.50   |         |
| 15435 Norristown, Pa. #5193 - Cost of opening old safe; 1 Diebold safe                                                                          | 169.00   | 83.99   |
| 15466 Louisville, Ky. - Topps #1163 - 1 Monarch price-marking machine; 56,000 price-marking tickets                                             | 105.00   | 67.76   |
| 15467 Miami, Fla. - Main #2314 - Emergency repairs to air conditioner                                                                           |          | 73.43   |
| 15468 Middlesex, N. J. #4024 - 2 Tital Chrysler 33,000 BTU air conditioning units; Installation                                                 | 1,068.00 |         |
| 15469 Toledo, Ohio - Main #1805 - 1 Lightning Portable Mixer Model MD-1 with explosion-proof motor                                              | 256.00   |         |
| 15470 Cleveland, Tenn. #2363 - Emergency repairs to branch truck                                                                                |          | 57.15   |
| 15471 Dover, N. H. #4003 - Overrun on Electrical Work previously approved                                                                       | 151.00   |         |
| 15472 Paragould, Ark. #6935 - Emergency repairs to air conditioning unit                                                                        |          | 58.40   |
| 15474 Cleveland, O. - Auto #9015 - Repairs to branch truck; electrical repairs                                                                  |          | 266.75  |
| 15475 Tallahassee, Fla. #2352 - Repairs to air conditioning unit                                                                                |          | 69.20   |
| 15476 Bainbridge, Ga. #2913 - Repairs to air conditioning unit                                                                                  |          | 94.90   |
| 15477 Los Angeles, Calif. - Auto #9537 - 4 Brigadier truck tires                                                                                |          | 123.34  |
| 15478 Chicago, Ill. - Auto #9017 - 1 Hannifin can pressing equipment (For pressing cans to reduce trash removal cost, based on cu. ft. area)    | 397.00   | 30.00   |
| 15479 St. Louis, Mo. - Auto #9007 - Emergency repairs to truck; truck rental                                                                    |          | 290.37  |
| 15480 Wynnewood, Pa. #5073 - 1 SW Cash Cabinet                                                                                                  | 144.89   |         |
| 15481 Donelson, Tenn. #2060 - 1 Diebold safe #1061                                                                                              | 169.00   |         |
| 15482 Petersburg, Va. #5222 - Remodeling Expense                                                                                                | 3,478.08 | 620.00  |
| 15483 Waukegan, Wisc. #3842 - 1 Typing Stand                                                                                                    | 10.95    |         |
| 15484 Detroit, Mich. - Main #1118 - 30 Sections type 1 steel shelving                                                                           | 380.70   |         |
| 15485 Beloit, Wisc. #3921 - 1 Electric fan                                                                                                      | 11.88    |         |
| 15486 Atlanta, Ga. - Main #2302 - Repairs to branch truck caused by accident-- less amount covered by Insurance                                 |          | 100.00  |
| 15487 Knoxville, Tenn. - Main #2311 - Replacement of compressor for air cond.; 1 New blower belt                                                | 345.25   |         |
| 15488 St. Louis, Mo. - Auto #9007 - Replace 14 window panes; 4 plywood sheets                                                                   |          | 127.24  |
| 15489 Atlanta, Ga. - Lucas #0730 - Emergency repairs to branch truck less reimbursement by Insurance Company                                    |          | 100.00  |
| 15490 Nashville, Tenn. - Nolensville #2110 - 1 Diebold #1061 safe                                                                               | 169.00   |         |
| 15492 Meridian, Miss. #7391 - Repairs to branch truck                                                                                           |          | 51.26   |
| 15493 Oakland, Calif. - Auto #9550 - 3 Dunlop tubeless tires                                                                                    |          | 135.06  |
| 15494 Philadelphia, Pa. - Main #5898 - Permits plus Cost of removing 2 trees, roots, and wood removal and provide replacement elsewhere in city |          | 417.59  |
| 15495 Memphis, Tenn. - Main #6313 - Cost of repair of calibrated scale used for weighing Decolon chips                                          |          | 50.00   |
| 15496 Dubuque, Ia. #3822 - Replacement of ballasts and lamps; minor elec. work                                                                  |          | 160.64  |
| 15497 Burlington, Vt. #4224 - 1 -5# dry chem. fire extinguisher                                                                                 | 13.16    |         |
| 15498 Ft. Lauderdale, Fla. #2336 - 1 Manager's walnut desk                                                                                      | 98.30    |         |
| 15499 New Orleans, La. - Main #7375 - Construct office for Div. Cr. Mgr.                                                                        | 596.00   | 135.00  |
| 15500 Fairlawn, N. J. #1969 - 1 Time clock; repair of 2 spot fixtures; 6-150 Watt lamps                                                         | 23.75    | 24.50   |
| 15501 Honolulu, Hawaii #8086 - 1 Model 100 Addressograph Machine; 500 plates                                                                    | 215.60   | 65.00   |
| 15502 Memphis, Tenn. - Auto #9016 - Cost of repairing damaged truck, less amount covered by Insurance                                           |          | 100.00  |
| 15503 Wayne, Pa. #5568 - Repairs to paint conditioner                                                                                           |          | 50.00   |
| 15504 Atlanta, Ga. - Auto #9003 - Emergency repairs to branch truck                                                                             |          | 66.10   |
| 15505 Westbrook, Maine #4779 - 1 Window fan; 5 Wire baskets                                                                                     | 30.40    |         |
| 15506 St. Paul, Minn. - Signal Hills #3098 - Repairs to air conditioner                                                                         |          | 69.60   |
| 15507 Pendleton, Ore. #8199 - 1 Emerson electric fan                                                                                            | 21.55    |         |
| 15508 Weslaco, Tex. #7983 - Repairs to air conditioning unit                                                                                    |          | 88.93   |
| 15509 St. Petersburg, Fla. #2089 - Repairs to branch truck                                                                                      |          | 56.65   |

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|                                                                                                                                          | PLANT     | EXPENSE       |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|
| 15510 Atlanta, Ga. - East Point #2359 - 4 Goodyear truck tires; wheel balancing                                                          |           | 82.14         |
| 15511 Endicott, N. Y. #1148 - 9 pr. #436823 angle sway braces; 18 pr. #436824 angle sway braces - to be used with present steel shelving | 17.91     |               |
| 15512 Huntington, W. Va. #1203 - Replacement of 8 ballasts in lighting fixtures; Installation                                            |           | 82.64         |
| 15513 Pontiac, Mich. #1877 - Branch Move Expense                                                                                         | 8,467.41  | 1,783.57      |
| 15515 Columbus, O. - Upper Arlington #1075 - Repairs and replacement of condenser in air conditioner.                                    |           | <u>704.93</u> |
| SUB-TOTALS                                                                                                                               | 16,999.33 | 6,286.14      |
| GRAND TOTAL                                                                                                                              | 23,285.47 |               |

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