27A32E 4-48 31339

GENERAL ACCOUNTING DEPT.

IWIN-WILLIAMS CO.

COUNTING DEPARTMENT

CT AVE., N. W., CLEVELAND, O., May 19 47

Various

Unadjusted Plant

REQ'N NO. OR ORDER NO.

SHIPPED BY

DATE

VIA

CAR NO.

PACKAGES

TRACER OR TALLY NO.

TERMS:

LOCAL No. 19655 G. A. 573625

$ 124,365.04 DATE ENTERED

DESCRIPTION	AMOUNT
New Additions to Plant Account for the month of May 1947	

AMOUNT DISTRIBUTION			V. R. NO.	CHARGE DISTRIBUTION
2	723	09	8	Chgo. Dry Color
11	857	73	15	" CP #1
2	551	63	20	" W.L.
14	474	79	21	" Can
2	114	63	22	Cleve L.O.
4	898	73	25	Chgo lac.
	84	20	*39	State Corps
85	660	24	83	Admin.
				CREDIT DISTRIBUTION
124	365	04	62	Unadjusted Plant

N24221

THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg. No.	Class	Amount
	ADMINISTRATION			
2427 JO 1447	Purchase 1 - Standard Fluid Process Automatic Duplicator Model ELMA serial #20397 for Centralized duplicating dept.		9	662.00
2481 JO 1446	Purchase 1 oak left hand secretarial desk for Planning dept.		9	97.50
2495 JO 1445	Purchase 1 Model 100-20 oz. letter scale #1193625 for post office		9	75.85
2496 JO 1444	Purchase 1 - Brown Leather swivel arm chair for Mr. Schroeder		9	119.50
2447 JO 1443	Purchase 1 - steel 4 drawer letter file with lock for F.A. Stanton		9	68.50
2479 JO 1442	Purchase 2 oak flat top desks 60" x 34" for Sales Accounting dept.		9	160.00
2211 JO 1441	Purchase 1 - Marchant Calculator serial #ACT 10 M 225896 for Statistical dept.		9	675.00
2211 JO 1440	Purchase 1 - Marchant Calculator serial #ACR 8 M 226773 for Branch Accounting Dept		9	585.00
2432 JO 1450	Purchase the following office furniture for Gen'l Traffic Dept. 1 - oak flat top desk 66" x 36" 106.75 1 - oak swivel arm chair 36.50 1 - oak arm chair 29.50		9 9 9	172.75
2478 JO 1454	Purchase 1 steel 4 drawer letter size file cabinet for P.C. & C. Division		9	61.75
2310 JO 1456	Purchase 1 comptometer 10 column model 1M serial #477052 for GA Plant Books		9	395.00
2414 JO 1459	Purchase 1 oak secretarial desk for executive sales dept.		9	97.50
2414 JO 1458	Purchase 1 oak secretarial desk for executive sales dept.		9	96.00

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg.No.	Class	Amount
	ADMINISTRATION (Con't)			
2444 JO 1457	Purchase office furniture for Planning Dept. 1 - oak 66" flat top desk 123.00 3 - oak arm chairs 79.50 1 - oak swivel chair 36.50		9 9 9	239.00
2426 JO 1461	Purchase 2 - Do More posture chairs for District Acctg. dept.		9	54.00
2424 JO 1462	Purchase 1 - Do More posture chair for Planning dept.		9	27.00
2498 JO 1465	Purchase 1 Dazor Fluorescent desk lamp for Gen'l Traffic dept.		9	21.00
2490 JO 1466	Purchase 1 - Do More posture chair for E.C. Baldwin Freight--$1.23 -- posture chair -- $140.25		9	141.48
2522 JO 1472	Purchase 1 walnut swivel arm chair for General Mfg. dept.		9	36.50
2241 JO 1471	Purchase 1 Remington Rand 4 drawer steel letter file with lock for Personnel dept.		9	64.18
2504 JO 1487	Purchase 2 - 4 drawer letter files for Allied Kem Tone Sales dept.		9	117.50
2485 JO 1489	Purchase 1 - Do More posture chair for Comtrollers dept.		9	143.25
2510 JO 1491	Purchase 3 steel sorting files for tabulating cards in tabulating dept.		9	36.00
2307 JO 1490	Furnish and install 2 - 7' open steel shelving files, counter high with linoleum top for Branch Mdse. Billing dept.		9	188.53
2444 JO 1544	Purchase 1 letter size steel 4 dr. file for Gen'l Trade Sales dept.		9	58.75
2426 JO 1543	Purchase 2 - 34" x 60" oak flat top desks for District Acctg. dept.		9	180.00
2444 JO 1542	Purchase 2 - steel 4 drawer letter size files for Gen'l Trade Sales dept.		9	117.50

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg.No.	Class	Amount
	CLEVELAND PAINT & VARNISH			
3984 JO 1474	Furnish and install 30" steam jacketed paint mixer in "K" dept.	11	4	170.07
3994 JO 1493	Purchase 1 - Temco Model OFE Electric Furnace for Tech Service dept.	15	14	194.00
3989 JO 1475	Furnish and install 2" pipe line for(2) from tank car unloading station to bldg. #54	54	8	53.95
		55	8	44.76
		54	8	166.06
- JO 1448	1 - Sparkler Filter unit model 1812 Serial #278 purchase from J. Lucas & Co. for Varnish dept.	57	4	693.00
4000 JO 1476	Furnish and install 1 - Fender Ironer for stamping out RX numbers on can caps	90	4	112.33
	CLEVELAND PRINTING & STAMPING			
2259 JO 1473	Purchase the following equipment for Painting dept.			
	2 - Spray co Model 14 C Suction cup guns	2	4	65.00
	2 - Spray co Model B8 Air Regulating sets	2	4	60.00
	CHICAGO PAINT			
6693 JO 1538	Purchase 2 - Spitzer steel posture chairs for personnel dept	15	9	45.00
8354 JO 1523	Purchase 1 steel 2 drawer filing cabinet with lock for Purchasing dept.	15	9	53.35
8239 JO 1514	Purchase 1 blue print cabinet for Planning dept.	15	9	109.72
7870 JO 1507	Purchase 10 steel transfer cases for Purchasing dept	15	9	55.00
7869 JO 1506	Purchase 5 steel transfer cases for Mr. Miller's office	15	9	27.50
7736 JO 1504	Purchase 1 - 60" x 32" oak desk and 2 oak swivel arm chairs for Industrial Engineering dept	15	9	120.60
7029 JO 1496	Purchase office furniture for Purchasing dept.	15	9	192.81

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg.No.	Class	Amount
	Chicago Paint (con't)			
8660 JO 1535	Purchase 1 oak swivel arm chair and 1 seat cushion for personnel dept.	15	9	31.17
6627 JO 1534	Purchase 1 oak 60" x 34" secretarial desk for Purchasing dept.	15	9	106.20
7280 JO 1498	Purchase 1 bookcase base for Purchasing dept.	15	9	5.36
7810 JO 1505	Furnish and install dust collector for Kem - Tone dust	18	4	666.34
		24	3	226.43
			4	1,914.55
			6	57.31
8619 JO 1529	Purchase Westing house 1 H.P. motor to operate Kiefer Filling Machine in "B" dept.	18	6	35.00
6692 JO 1537	Purchase 1 - Thor Model #23 paving breaker for Mechanical dept.	19	4	235.00
8538 JO 1528	Purchase 1 - Van Dorn heavy duty electric drill for Mechanical dept.	19	4	85.00
	Chicago Warehouse			
8027 JO 1510	Furnish and install Fulton Sylphon temperature control on hot water tank	28	3	136.76
7313 JO 1499	Purchase 2 steel 4 drawer letter files	28	9	103.42
	Chicago Drum Cleaning			
6767-6884 JO 1495	Additional cost of installing laundry equipment	40	6	24.58
	Newark Paint & Varnish			
42 JO 1486	Furnish and install 1 - 500 watt flood light	1	3	72.22

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqm. No.	Description	Bldg.No.	Class	Amount
	7 NEWARK PAINT & VARNISH (Con't)			
22 JO 1480	Purchase 1 - Hild Model "G" floor polishing machine for factory office	1	14	289.00
701-763 JO 1477	Construct brick and steel elevator shaft and install 1 - General Elevator Co. 12,000 lb. electric self leveling elevator	9	2 3 6 12	39,098.81 19,118.00 706.05 1,200.00
84 JO 1485	Furnish and install cleaning tank for small batch dept.	11	4	67.55
? JO 1483	Furnish and install safety switches and starters in Tech. Service Grinding dept.	11	6	259.54
691-844 JO 1484	Furnish and install: 1 - Abbe type "B" ball mill with explosion proof motor and drive for small order dept.	13	4 6	853.51 338.19
75 JO 1481	Purchase 1 - 72" steel storage cabinet for Men's Recreation room	14	9	52.00
952 JO 1478	Purchase 1 - Binks #19 Dimenso spray gun for tech service dept.	14	14	19.53
51 JO 1479	Purchase 1 - Photovolt Glossmeter and 1 Standard search unit for Tech Service dept.	14	14	241.17
797 JO 1482	Furnish and install 1 - Ingersoll Rand Heavy duty Air compressor for Power Plant	91	7	3,156.40
	23 COFFEYVILLE SHELTER			
212 JO 1545	Purchase 1 - 4 dr. legal file and 4-4 dr. letter files	1	9	289.16
79 JO 1551	Purchase and install 1 - experimental Pelletizing machine in Herreshoff roasting dept.	100	4	745.94

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg.No.	Class	Amount
	2 COPPERVILLE SMELTER (Con't)			
183 JO 1549	Construct 20 - Industrial cars for Lih oxide unloading	Yard	14	2,409.08
	20 COPPERVILLE LITHOPONE			
66 JO 1550	Purchase and install 1 - Goulds Vertical Centrifugal pump	78	4	290.14
197 JO 1547	Purchase and install 1 - Robertson Galbestos roof ventilator for black ash	79	2	400.00
196 JO 1548	Purchase and install 7 - 60" Robertson Galbestos metal roof ventilators	97	2	3,313.00
	31 SPECIAL AUTO TRUCK ACCT			
8606 JO 1530	Purchase 2 - 24" carloader forks for Clark Truck Tractor			85.73
	31 CHARLOTTE WHSE			
739 JO 1460	Purchase 3 Lewis Shepard #1778 two wheel hand trucks		9	69.25
	3 CLEVELAND ST-CLAIR			
66 JO 1452	Purchase 1 - Electromatic feed front typewriter serial #212-119755		9	308.90
	3 ELMIRA WHSE			
100 JO 1469	Purchase 1 parcel post scale		9	9.50
	31 KANSAS CITY WHSE			
490 JO 1449	Purchase 1 - 10 column comptometer model 1M - serial #478410-10 for credit & acctg. dept.		9	395.00
	3 NEW YORK MADISON AVE.			
20 JO 1463	Purchase 1 typewriter table		9	22.95
13 JO 1464	Purchase 1 royal typewriter model KHM serial 3349363		9	121.13

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn.No.	Description	Bldg.No.	Class	Amount
	21 NEWARK CENTRAL AVE.			
705 JO 1453	Purchase 1 - dictaphone dictating machine serial #510319--395.00 and 1 - dictaphone transcribing machine serial #346631- 235.00 for export dept.		9	630.00
702 JO 1439	Purchase 1 Do More posture chair		9	21.48
995 JO 1470	Purchase 1 automatic ditto machine model 9D5 serial 25145		9	200.00
986 JO 1492	Purchase Royal typewriter Model K11 serial 3353776		9	121.13
702 JO 1438	Purchase 1 oak typewriter desk		9	85.00
	3 NEW ORLEANS WHSE			
- JO 1541	Net book value of F&F items transferred from Gulfport Miss. branch 1 - 60" x 32" office desk 76.84 1 - swivel arm chair 24.65		9 9	101.49
622 JO 1468	Purchase 1 security 4 drawer letter size file cabinet		9	68.00
	15 CHICAGO DRY COLOR			
7943 JO 1509	Purchase 1 general electric deep freeze unit for Emulsion laboratory	110	14	299.75
8258 JO 1517	Furnish and install plywood covers and vent stacks on striking tubs #1 - #10-#26	111 112	4 4 6	558.72 1,388.99 256.36
8351 JO 1520	Furnish and install steel floor plates on second floor north of York dryer	112	2	212.10
8728 JO 1540	Purchase 1 - General Electric electric clock for oil research lab.	115	9	7.17

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn. No.	Description	Bldg.No.	Class	Amount
	10 CHICAGO CHEMICAL PRODUCTS #1			
8434 JO 1524	Purchase 3 tuyere blocks for Beta Dept.	500	4	62.31
7019 JO 1497	Furnish and install pilot plant equipment for the improvement of beta naphthol fusion process	500	4 6 10	929.18 458.36 3.00
8014 JO 1508	Furnish and install 2" jacketed cocks on feed line to two beta stills	500	8	262.62
8708 JO 1539	Purchase 1 - Ingersoll Rand scaler with hose and chisels for Beta Dept.	500B	4	53.10
8283 JO 1516	Construct station in Pneumatic tube system	506	9	44.30
8315-8905 JO 1516	Furnish and install monel tubes in tubular condenser in turpentine dept.	509A	4	377.71
7380 Jo 1501	Furnish and install additional equipment to increase P.P. D. production	514 554	6 2 4 6 10 14	146.12 143.51 4,802.12 992.74 42.00 578.63
8382-8804 JO 1521	Furnish and install agitating drive, spindles and oil pump for west extraction tub in Fuchsine dept.	516	4	2,358.40
8126 JO 1512	Furnish and install monel metal tubular condenser in Fuchsine dept.	516	4	446.38
8472 JO 1532	Purchase 1 oak 60" flat top desk and 1 oak swivel chair for service dept.	531	9	109.50
7604 JO 1502	Purchase 1 Westinghouse desk type oscillating fan for Allied lab.	531	9	30.25
8613 JO 1533	Purchase 1 stop watch for paint research dept.	531	14	17.50

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

MAY 1947

Reqn.No.	Description	Bldg.No.	Class	Amount
	37 CHICAGO WHITE LEAD			
8130 JO 1513	Purchase 1 - Kinney iron pump	200	4	147.95
8529 JO 1531	Purchase La Salle portable electric heater for shipping office	200	9	12.55
7646 JO 1503	Purchase pallets for storage of materials	201 204	14 14	1,122.00 877.34
8676 JO 1527	Construct steel ramp to facilitate the unloading of pig lead from cars	203	2	343.79
8369 JO 1519	Purchase acetylene burning equipment for melting lead	203	4	48.00
	10 CHICAGO CAN			
8344 JO 1525	Construct concrete platform at northwest corner of building	209	2	560.00
5246-7975 JO 1494	Furnish and install equipment to produce quart lithographed bodies	210	4 6	12,883.36 141.11
8500 JO 1526	Purchase 4 tape shooters model 120-senior	210	14	252.82
8394 JO 1522	Purchase 1 Tarit portable grinding dust collector	244	4	233.85
8669 JO 1536	Furnish and install 1" air line from air receiver to two dope machine and five hand presses	244	6	102.47
7433 JO 1500	Purchase additional laboratory equipment for oil research lab.	268	14	300.68
	11 CHICAGO LACQUER			
7646 JO 1503	Purchase pallets for storage of materials	426	14	957.27
8040-8449 JO 1511	Purchase pallets for handling nitrocellulose drums in lacquer dept.	Yard	14	3,268.44

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THE SHERWIN-WILLIAMS PLANT ACCOUNT

May 1947

Reqn.No.	Description	Bldg.No.	Class	Amount
	1/ CHICAGO LACQUER (Con't)			
8223 JO 1515	Construct 24 aluminum skids for handling barrels in lacquer yard	Yard	14	673.02
	2/ CLEVELAND LINSEED OIL			
235 JO 1554	Furnish andinstall equipment to change-over for Soya bean crushing	150	4 6 10 14	1,090.31 207.69 44.50 162.31
261 JO 1451	Furnish and install agitator in Filter supply tanks in new refinery	181	4 6	185.38 124.44
	3/ PORTLAND MILLS			
619 JO 1467	Purchase 1 Royal typewriter Model KMT serial 3098942		9	84.20

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