

EXPENSES DEPARTMENT - PLANT REQUISITIONS

1511 North Olmsted, O. #1042 - New Branch Installation Expense - Carpentry, Signs, etc.	4,856.15
1571 Greenville, Miss. #7423 - Repair Body & Repaint Delivery Truck	88.00
1572 Pontiac, Mich. #1877 - 1 Section Natural Finish Studio Shelving	51.00
1573 Austin, Tex. #7033 - New Branch Installation Expense - Painting, Electrical, etc.	4,943.35
1574 Austin, Tex. #7402 - 1 13" Royal Typewriter, plus P.R.T.	246.45
1575 Tucson, Ariz. #8020 - 1 Under-Canopy Sign	153.72
1576 Clarkdale, Miss. #7473 - 3 #296 Fluorescent Fixtures with 24" Stems	42.00
1577 Ottawa, Ill. #3262 - Electrical Work Required to Eliminate Overload on Line	100.00
1578 Youngstown, O. #1147 - Labor & Material to Anchor Flagpoles on Roof	100.00
1579 Cadillac, Mich. #1258 - 2 New & 2 Recapped Tires for Truck, less Amount on P.R.	1540 68.00
1580 Columbia, Mo. #6807 - 1 MM-45-5-24 Porcelain Sign for Parking Lot side of Building	353.00
1581 New Orleans, La. #7072 - Repaint Exterior of Branch	65.00
1582 Houma, La. #7351 - Repaint Facia & Stick-Out Signs, also Store Front	179.00
1583 Painesville, O. #1666 - 1 ea. Manager's Desk & Chair	110.90
1584 North Wilkesboro, N. C. #5007 - Materials to Construct Case Goods Shelving	90.00
1585 Asheville, N. C. #5301 - 4 Sections Steel Shelving & 2 Units Studio Shelving	166.50
1586 Sedalia, Mo. #6012 - Replace 2 Awnings	109.11
1587 Roanoke, Va. #5255 - Emergency Repairs to Air-Conditioning Unit	102.11
1588 Lafayette, Ind. #3893 - Labor & Materials to Construct Loading Chute	50.00
1589 Marinette, Wis. #3937 - 2 Display Tables	144.00
1590 Gretna, La. #7675 - 1 #30 Paint Conditioner with Pedestal Base	120.50
1591 Sulphur Springs, Tex. #7062 - Repaint Exterior Store Front	87.50
1592 Jackson, Miss. #7589 - Repaint Sales Area & Fixtures	260.00
1593 Marshall, Tex. #7726 - Repairs to Air-Conditioners	72.11
1594 Alexandria, La. #7342 - 1 Manager's Chair & 1 Cashier's Chair	48.30
1595 Hamilton, O. #1158 - Neonize 2 Free-Standing Letter Signs & 4 Emblems	360.00
1596 East Hartford, Conn. #4028 - Installation of Awning & Hardware	225.00
1597 Palo Alto, Calif. #8024 - 1 Pedestal Base for Paint Conditioner	18.00
1598 Chester, Pa. #5787 - Repairs to Typewriter	65.00
1599 Natchez, Miss. #7437 - Branch Move Expense - Painting, Carpentry, Sign, etc.	2,836.61
1600 Ionia, O. #1749 - 2 Sections Wall Shelving	181.20
1601 St. Louis, Mo. #6045 - New Branch Installation Expense - Electrical Work, Signs, etc.	4,418.43
1602 Westfield, Mass. #4059 - New Branch Installation Expense - Plumbing, Signs, etc.	4,553.32
1603 Warren, O. #1144 - Recondition Facia Sign	63.40
1604 Battle Creek, Mich. #3873 - 1 MM-45-4-29 Porcelain Facia Sign & Erection	461.85
1605 Waukegan, Ill. #3019 - 3 Stands for Gravity Conveyors	21.69
1606 Johnstown, Pa. #1806 - 1 Cashier's Chair	22.40
1607 Galveston, Tex. #7712 - 2 2-Tube 8' Fluorescent Fixtures	24.00
1608 Chicago, Ill. #3861 - Branch Move Expense - Over-Run on P. R. #685-Carpentry & Signs	275.00
1609 Bethlehem, Pa. #5029 - 1 Neonized Facia Sign, Completely Installed	956.00
1610 Englewood, N. J. #4042 - 2 Sections Studio Shelving	110.00
1611 Buffalo, N. Y. #1135 - 1 Harbill Double-Can Paint Shaker	60.00
1612 Bay City, Mich. #1119 - 1 5-Gallon Paint Conditioner	307.50
1613 Cleveland, O. #1909 - Clean & Polish In & Out of Plastid Sign, Paint Interior Back-ground 2 Coats, Fasten All Loose Letters, & Replace 11 Fluorescent Lamps	186.85
1614 Annapolis, Md. #5925 - 1 Carrier 5-T Air-Conditioner with Cooling Tower, Complete	2,308.00
1615 Memphis, Tenn. #6313 - 2 New Truck Tires	100.74
1616 Savannah, Ga. #2345 - Emergency Repairs to Air-Conditioner	223.58
1617 Lakeland, Fla. #2348 - Repair & Repaint Neon Sign	92.00
1618 Nashville, Tenn. #2355 - Repaint Exterior 2 Coats & Repaint Facia Sign	203.00
1619 Ellwood City, Pa. #1874 - 1 1-Gallon Paint Conditioner, with Pedestal Base & Adapter	124.10
1620 Baton Rouge, La. #7580 - 1 Friedrich 3-T Air-Conditioner & Installation	960.00
1621 New Orleans, La. #7375 - 1 G. E. Vacuum Cleaner	48.75
1622 Corsicana, Tex. #7737 - Replace Cracked Glass & Install New Bumper & Reletter Truck	58.61
1623 West Memphis, Ark. #6044 - 1 MM-52 Plastic Sign	295.00
1624 Thomasville, Ga. #2446 - 1 Carrier 3-T Air-Conditioner, Completely Installed	997.00
1625 Claremont, N. H. #4685 - 1 MM-45-5-21'-9" Porcelain Facia Sign & Erection	371.05
1626 Birmingham, Ala. #2026 - New Branch Installation Expense - Painting, Signs, etc.	7,691.06
1627 Painesville, O. #1666 - Miscellaneous Expenditures - Shelving, Carpentry, etc.	815.10
1628 Houston, Tex. #7714 - Repairs to 2 Air-Conditioners	85.00

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Branches Department - Plant Requisitions

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1629 Portland, Ore. #8613 - 1 11" Royal Typewriter, plus F.B.T.	\$ 238.50
1630 Oklahoma City, Okla. #6321 - Delivery Truck Repairs	302.83
1631 Jacksonville, Fla. #2309 - Scrape & Repaint Branch Exterior 2 Coats, 25-Gallons of Material, Erect Stick-Out Sign	367.00
1632 Georgetown, S. C. #2994 - Repaint Exterior & Interior of Branch 2 Coats	170.00
1633 Savannah, Ga. #2345 - Repair & Refinish Electric Stick-Out Sign	82.50
1634 Long Beach, Calif. #8506 - 1 M4-52 Plastic Sign & Installation on Roof	465.00
1635 Savannah, Ga. #2399 - Over-run on P. R. #1467	58.00
1636 Buffalo, N. Y. #1135 - 1 Rolodex File	36.00
1637 Dayton, O. #7889 - 1 Manually-Operated National Adding Machine	138.00
1638 Hamburg, N. Y. #1975 - 2 Chrome Chairs	19.00
1639 Woodbury, N. J. #5042 - New Branch Installation Expense - Signs, Carpentry, etc.	4,676.40
1640 Virginia Beach, Va. #5016 - Paint Ceiling 1 Coat Ceiling Flat White	75.00
1641 Macon, Ga. #2027 - New Branch Installation Expense - Carpentry, Signs, etc.	6,116.81
1642 Vernon, Tex. #7034 - New Branch Installation Expense - Painting, Signs, etc.	4,699.33
1643 Harrisonburg, Va. #5040 - New Branch Installation Expense - Electrical Work, etc.	5,370.35
1644 Tampa, Fla. #2325 - Repaint Branch Exterior, less Amount Allowed by Landlord	297.00
1645 High Point, N. C. #5041 - New Branch Installation Expense - Electrical Work, etc.	5,226.39
1646 Owensboro, Ky. #3232 - Repairs to Delivery Truck	97.40
1647 Warren, R. I. #4021 - 1 Used Office Desk & Chair	23.00
1648 Burlington, Vt. #4224 - 1 Manager's Chair	29.95
1649 Leominster, Mass. #4029 - 2 Berns Air-King 20" Fan with Stand	57.42
1650 Glarksburg, W. Va. #1226 - 2 #283 Cashier's Chairs	44.80
1651 Wayne, Pa. #5568 - 1 1-Gal. Paint Conditioner with Pedestal Base	120.50
1652 Jonesboro, Ark. #6681 - 1 Oasis Bottlelet Electric Water Cooler	102.00
1653 Columbia, Mo. #6807 - 1 #283 Cashier's Chair & 4 Chrome Chairs	60.40
1654 Visalia, Calif. #8542 - 1 5-Gal. Paint Shaker	307.50
772 Albany, N. Y. #4101 - 4 2½ Gallon Foam-Fire Extinguishers	<u>90.40</u>
TOTAL	\$71,312.25

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