PLANT CHICAGO
DATE DEC 1981

S	MO	VOUCHER	PRODUCT#	DIV	LOC	CL	QUANTITY	CONVERSION AMT.	MATERIAL AMOUNT	PRODUCT AMOUNT
2	12	682	9534501		2	01	10,161.00 CR	42.68 CR	4,351.96 CR	4,394.64 CR
2	12	682	9534502		2	01	62,150.00	298.33	26,618.85	26,917.18
2	12	682	9534506		2	01	23,800.00	238.00	7,090.02	7,328.02
2	12	682	9534517		2	01	9,250.00	38.86	4,321.60	4,360.46
2	12	682	9534582		2	21	73,193.00	2,825.25	28,054.88	30,880.13
2	12	682	9534803		2	01	34,250.00	342.51	13,429.43	13,771.94
2	12	682	9534805		2	01	12,150.00	114.22	4,144.37	4,258.59
2	12	682	9534810		2	01	12,450.00	129.49	5,964.80	6,094.29
2	12	682	9534817		2	01	40,650.00	406.51	15,971.39	16,377.90
2	12	682	9534827		2	01	80,390.00	2,476.03	33,064.41	35,540.44
2	12	682	9534829		2	01	30,718.00	946.11	12,677.32	13,623.43
2	12	682	9534902		2	01	1,750.00	198.12	1,047.21	1,245.33
2	12	682	9535001		2	01	51,225.00	3,503.80	23,107.60	26,611.40
2	12	682	9535003		2	01	7,150.00	71.51	2,856.43	2,927.94
2	12	682	9535005		2	01	21,250.00	212.51	11,587.63	11,800.14
				DEPARTMENT TOTAL			450,215.00	11,758.57	185,583.98	197,342.55

N14612