P10005 PRODUCTION AT VARIABLE STANDARD 1

PLANT CHICAGO
DATE AUG 1981

S	MO	VOUCHER	PRODUCT#	DIV	LOC	CL	QUANTITY	CONVERSION AMT.	MATERIAL AMOUNT	PRODUCT AMOUNT
2	08	081	9536901		1	01	108,250.00	324.76	48,961.48	49,286.24
2	08	081	9536980		1	21	645,549.00	16,745.63	270,580.76	287,326.39
				DEPARTMENT TOTAL			754,799.00	17,070.39	319,542.24	336,612.63

N14606

PLANT CHICAGO
DATE AUG 1981

S	MO	VOUCHER	PRODUCT#	DIV	LOC	CL	QUANTITY	CONVERSION AMT.	MATERIAL AMOUNT	PRODUCT AMOUNT
2	08	682	9534501		2	01	60,750.00	255.16	26,019.23	26,274.39
2	08	682	9534502		2	01	121,500.00	583.20	52,038.45	52,621.65
2	08	682	9534506		2	01	43,350.00	433.51	12,913.97	13,347.48
2	08	682	9534509		2	01	40,008.00	192.03	17,487.49	17,679.52
2	08	682	9534516		2	01	4,000.00	40.80	1,469.20	1,510.00
2	08	682	9534582		2	21	246,019.00	9,496.32	94,299.08	103,795.40
2	08	682	9534803		2	01	55,350.00	553.51	21,702.74	22,256.25
2	08	682	9534805		2	01	50.00 CR	.48 CR	17.06 CR	17.54 CR
2	08	682	9534806		2	01	2,150.00	29.04	987.93	1,016.97
2	08	682	9534810		2	01	24,440.00	254.16	11,709.20	11,963.36
2	08	682	9534827		2	01	82,908.00	2,550.49	34,058.92	36,609.41
2	08	682	9534832		2	01	75,587.00	2,328.09	34,618.84	36,946.93
2	08	682	9534833		2	01	86,870.00	903.45	45,380.89	46,284.34
2	08	682	9534902		2	01	500.00	56.60	299.20	355.80
2	08	682	9535001		2	01	130,907.00	8,954.03	59,052.13	68,006.16
2	08	682	9535005		2	01	30,500.00	305.00	16,631.65	16,936.65
2	08	682	9535011		2	01	25,550.00 CR	1,747.65 CR	11,615.04 CR	13,362.69 CR
2	08	682	9535015		2	01	18,720.00	718.85	9,261.14	8,979.99
2	08	682	9535016		2	01	24,000.00	240.00	10,490.40	10,730.40
				DEPARTMENT TOTAL			1,021,859.00	26,146.11	435,783.36	461,934.47

CYWI 25-0007392