

M + R

RECORD

7530-222-3525
FEDERAL SUPPLY SERVICE
(GPO)

MAR PROJECT NO 710-603

ALLOTTED	USED	AMOUNT	BALANCE
2500	32 HRS AT 2.80	\$89.60	
	4 " " 4.05	16.20	
	119 1/2 " " 3.25	388.38	
	40 " " 2.46	98.40	
DECK -- SHOULD BE 710-604 (32.50) - PURSER 12/7/65			
	12/15/65	625.08	1874.92

28 X 2.80	\$78.40
62 X 3.25	201.50
17.5 X 2.46	<u>43.05</u>
12/31/65	322.95

TOTAL EXPENDED AS OF 12/31/65 948.03

1-15-31-64 EXPENDED

2-1 389-6

2-5 389-1

2-5-15 389-1

2-1-15 389-5

2-1-15 389-3

BAL	1551.97
EXP	32.50
BAL	1584.47
EXP	182.12
BAL	1402.35
EXP	137.76
BAL	1446.91
EXP	9.84
BAL	1436.87
EXP	14.76
BAL	1422.11
EXP	29.52
BAL	1392.59
EXP	73.80
BAL	1318.79
EXP	36.90
BAL	1281.89

2-1-15	389-2	EXP	1281.89
		BAL	591.04
			1222.85
2-1-15	389-8	EXP	51.66
		BAL	1171.19
2-1-15	389-7	EXP	66.42
		BAL	1104.77
2-1-15	389-7	EXP	66.42
		BAL	1038.35
2-1-15 -	389-4		46.74
		BAL	991.61
2-1-15	371-7	EXP	52.00
		BAL	937.61
2-1-15	380-4	EXP	55.25
		BAL	936.36
2-1-15	380-4	EXP	16.20
		BAL	920.16
2-1-15	303-1	EXP	12.69
		BAL	907.47
			889.32
2-15-28	389-5		869.64
2-15-28	389-7		19.68
			849.96
2-15-28	389-1		55.56
			794.40
2-15-28	389-8		29.52
			764.88
2-15-28	389-7		24.60
			740.28
	380-2		28.3
2-15-28			702.18

MAR PROJECT 710-604

ALLOTTED	USED	AMOUNT	BALANCE
3500 ⁰⁰	24 HRS 2.80	67.20	
	325 1/2 " 3.25	1057.88	
	12/15/65	1125.08	2374.92
DECK	32.50		
	6 HRS AT 2.80	\$16.80	
	69 " " 3.25	224.25	
		241.05	

TOTAL EXPENDED AS OF 12/31/65-1366.13 2133.87
 - 32.50
 BALANCE 2042.87

EXPENDED

1-15-31-64			1947.37
2-1-64 -	303-1		16.92
		BAL	1950.75
" "	337-1		13.00
		BAL	1937.45
2-4-66	303-2		4.23
		BAL	1933.22
2-1-7.	380-3	EXP	100.75
		BAL	1832.47
2-1	380-6	EXP	6.50
		BAL	1825.90
2-1-7	371-7	EXP	13.00
		BAL	1812.90
2-1-6	344	EXP	26.50
		BAL	1786.90
		EXP	13.00
		BAL	1773.90

710-605
604

2-1-15	305	EXP	177390
		BAL	84.60
2-1-15	380-5	EXP	13.00
2-1-15	302	BAL	1676.30
		EXP	33.84
		BAL	1642.46
2-1-15	305		89.84
		BAL	1552.62
2-1-15	303-2		8.46
			1544.16
2-1-15	371-4		52.00
			1492.16
2-1-15	344		78.00
			1394.16
2-1-15	371-1		52.00
			1342.16
2-1-15	343	EXP	39.10
		BAL	1303.06
			1363.55
2-1-15-28	380-4		26.00
			1337.55
2-15-28	371-2		6.50
			1331.05
2-15-28	344		71.50
			1259.50
2-15-28	371-4		26.00
			1233.50
2-15-28	305		81.38
			1152.12

MAR PROJECT NO. 710-605

ALLOTTED	USED	AMOUNT	BALANCE
1400.00	25 HRS AT 3.25	81.25	
	11/30/65		1318.75
	304 HRS AT 3.25	988.00	
	12/15/65		330.75
	3 HRS AT 3.25	9.75	
TOTAL EXPENDED AS OF 12/31/65			1079.00
1-15-31-66	EXPENDED		321.00

2-6	334	EXP	52.00
		BAL	67.50
	362-3	EXP	42.25
		"	13.00
2-8-15	334	BAL	29.25
		EXP	29.25
			25-25
4-15-30	362-3		9.75
			15.50
4-15-30			9.75
			5.75
			4.88
			.87

EXPENDED

710-606

BALANCE

DATE

ART NO

650.00

2-5-66

334

EXPENDED

6.50

BAL

643.50

2-5

334

6.50

BAL

637.00

2-6

334

EXP

19.50

BAL

617.50

2-3

362-1

EXP

13.00

BAL

604.50

2-3

362-3

EXP

13.00

BAL

591.50

2-6

380-4

EXP

26.00

BAL

565.50

2-6

380-4

EXP

4.88

BAL

560.62

2-1-15

334

EXP

6.50

BAL

554.12

515.12

2-15-28

362-1

1620

14.60

498.92

515.12

3-1-15

354-1

4.18

494.74

9.87

4-15-30

389.6

484.90

19.68

11

389.5

465.22

19.68

11

29169

445.54

710-607
~~710-608~~

BALLANCE

650.00

156.00

1-15-31-66

BAL

494.00

2-6

354-2

EXP

13.00

BAL

481.00

2-6

354-2

EXP

13.00

BAL

468.00

2-6

354-3

EXP

13.00

BAL

455.00

2-1-15

354-3

78.00

BAL

377.00

2-1-15

343

9.75

BAL

367.25

2-1-15

348

EXP

13.00

354.25

2-1-15

349

32.50

321.75

250.25

2-15

380-7

9.75

240.50

2-15-28

334

97.50

117.10

BAL

143.00

123.50

2-15-28

354-3

EXP

104.00

BAL

39.00

19.50

48.75

3-1-15

334

22.75

26.00

2-1-15

334

9.75

14.25

607

EXPENDED

16.20
4.88
11.37
1138

11.37

2-1-15 334

2-1-15 334

2-1-15 342-1

2-1-15 354-1

2-1-15 354-2

2-1-15 354-3

EXPENDED

608
710-~~607~~

BALLANCE

325.00

EXP 52.00

BAL 273.00

EXP 19.50

BAL 253.50

EXP 78.00

BAL 175.50

EXP 52.00

BAL 123.50

EXP 110.50

BAL 13.00

EXP 13.00

710-⁶⁰⁹~~610~~ BALANCE

2-1-15

190.00

362-2

EXP

26.00

BAL

164.00

2-1-15

362-3

91.00

BAL

73.00

~~3.00~~

2-15-28

354-1

EXP

52.00

BAL

21.00

3-1-15

334

19.50

1.50

EXPENDED

610
710-~~110~~ BALLANCE

375.00

2-1 374 EXP 13.00

BAL 362.00

2-1-7 380-5 EXP 58.50

303.50

2-18-28 362-1 52.00

251.50

2-15-28 362-3 104.00

147.50

3-1-15 334 32.50

115.00

" " 334 6.50

108.50

" " 354-2 52.00

56.50

3-15-31 334 19.50

37.00

" " " 19.50

17.50

" " 334 ~~14.63~~

~~2.87~~

17.50

EXPENDED

612
710 ~~411~~ BALANCE

2-15-28 354-2 EXP 975.00
BAL 136.50

3-15-31 354-1 ' 838.50
26.00

" 354-2 812.50
26.50

" 362-1 760.50
26.50

" 262-3 708.50
26.50

4-1-15 354-2 708.50 ~~682.50~~
26.00

" 362-1 682.50
26.00

" 326.3 656.50
26.00

" " 630.50
13.00

4-15-30 354.3 617.50
52.00

" 362-3 565.50
52.00

" 362-1 513.50
52.00

354.2 461.50
52.00

409.50

334 52.00

357.50

4-15-30

612-

354-1

357.50

52.00

305.50

13.00

292.50

13.00

279.50

26.00

253.50

26.00

227.50

26.00

201.50

26.00

175.50

~~26.00~~

149.50

~~123.50~~

26.00

123.50

19.50

104.00

Pumps

3-1-15

354-1

" "

354-3

" "

342-3

"

380-2

"

380-1

"

380-4

"

305

"

302

3-15-31

343

"

381-1

"

381-3

"

"

"

380-4

"

380-1

710-614

2800.00

68.25

~~161.92~~

2731.75

52.00

2679.75

39.00

2640.75

78.00

2562.75

71.50

2491.25

52.00

2439.25

89.84

2349.41

33.84

2315.57

52.00

2263.57

52.00

2211.57

52.00

2159.57

16.72

2143.85

39.00

2104.85

52.00

2052.85

	614	2052.85
3-15-31	380-1	19.50
"	"	2033.35
"	"	22.75
"	"	2010.60
"	"	13.00
"	380-2	1997.60
"	380-4	117.00
"	"	1880.60
"	305	123.68
"	"	1756.92
"	386-9	78.72
"	"	1678.20
"	389.8	29.52
"	"	1648.68
"	389.4	39.34
"	"	1609.32
"	389-2	44.28
"	"	1565.04
"	389-1	64.88
"	"	1490.28
4-1-15	343	58.50
"	"	1431.78
"	380-1	24.00
"	"	1405.78
"	337-1	24.00
"	"	1379.78
"	343	52.00
"	34	1327.78
"	305	28.00
"	"	1299.78

	710-615	FIRESIDES.	14.00.00
3-15	303-2		16.92
"	"		1383.08
"	"		4.23
"	"		1378.85
3-15-31	389.2		20.14
"	"		1358.69
"	"		6.30
"	"		1352.39
"	389.1		33.87
"	"		1318.52
"	389.3		13.44
"	"		1305.08
4-1-15	389-7		14.74
"	35		1280.32
4-1-15	303-2	67.48	58.50
"	"	1222.64	*
"	303-2		7.00
"	"		1215.64
"	337.3		35.75
"	"		1179.89
"	"		13.00
"	337.5		1166.89
"	"		13.00
"	386-2		1153.89
"	"		32.50
"	"		1121.89
"	386-1		24.00
"	"		1095.89
"	389.5		19.68
"	"		1076.21

710-808

MER PROJECT 710-808

\$ 800.00

REQUEST OF 21-22 JULY 67 APPROVAL REC 29 JULY 67

REEFER VOIDS AND TANK CLEANING

DATE USED	^{OLD} BALANCE	^{NEW} EXPENDED	BALANCE	REMARKS
8-4-67	800.00	71.91	728.09	
8-14-67	728.09	2.46	725.63	
8-15-67	725.63	25.38	700.25	
8-14-67	700.25	151.88	548.37	
8-15	548.37	14.76	533.61	
8-16	533.61	36.45	497.16	
8-22	497.16	80.37	416.79	
8-16	416.79	84.60	332.19	
8-18	332.19	40.50	291.69	
8-23	291.69	39.00	252.69	
8-23	252.69	54.67	198.02	
8-18	198.02	46.57	151.45	
8-16	151.45	22.27	129.18	
8-16	129.18	12.15	117.03	
8-31	117.03	114.99	2.04	

~~12.30~~

Corrected to 8.94 - Completed. (m)

Closed - 12-1-67

~~710-809~~
809

M&R PROJECT 710-~~809~~⁸⁰⁹ \$700.00

ANCHOR WINCH MOTORS P.P.S.

DATE	^{OLD} BALANCE	EXPENDED	^{NEW} BALANCE	REMARKS
7/30/67	700.00	698.21	1.79	COMPLETED 7/31/67
7/31/67	698.21	1.62	.17	—
	Corrected to		1.78	✓ (MS)
	Closed			

M&R PROJECT 710-810 \$200.00

LAUNDRY DRYER CABLE ETC.

OLD

NEW

DATE BALANCE EXPENSED BALANCE REMARKS.

7-15-67	200.00	179.87	20.13	CX. ON BILLING
7-31-67	200.00	16.25	183.75	
8-13-67		104.00		
7-31-67	183.75	247.10	79.75	
8-18-67		65.00	14.75	
8-25-67		130.00 75.50		
11-12-67		14.00	14.75	THOMPSON

Closed 12-1-67 1.75 @

710-811

MER PROJECT 710-811 \$850.00

BUNK LIGHTS 2ND DECK STATEROOMS

DATE	OLD BALANCE	EXPENDED	NEW BALANCE	REMARKS
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30 JULY 850.00

8/6/67 850.00 78.00

772.00

8/14/67 772.00 247.10

~~525.00~~
~~524.90~~
~~8/15/67~~~~5.00~~

9-12-67 525.00 364.00

161.00

9-30 158.25

1.75

 (no)
 Complete

M&R PROJECT 710-812 \$400.00

LAUNDRY DRAIN TANK

DATE	^{OLD} BALANCE	EXPENDED	^{NEW} BALANCE	REMARKS
8-10-67	400.00	8.46	391.54	
8-14-67	391.54	305.50	86.04	
8-14-67	86.04	19.50 26.00	66.54 60.04	
	66.54			
8-14-67	66.54	46.53	20.01	
	19.50	19.50	.51	⊙ Closed 12-9-67

ME PROJECT 710-813 \$600.00

FIRESIDE CLEANING & BOILERS

DATE	OLD BALANCE	EXPENDED	NEW BALANCE	REMARKS
9-1-67	600.00	29.52	560.64	
9-1-67		19.69	560.64	
10/25/67	560.64	6.15	554.49	② 12/15/67
12-23-67	554.49	33.84	520.65	
12-24-67	520.65	33.84	486.81	
12-23-67	486.81	26.00	460.81	
12-23-67	460.81	26.00	434.81	
12-23-67	434.81	26.00	408.81	
12-28-67	408.81	13.00	395.81	
12-30-67	395.81	33.84	361.97	
12-30-67	361.97	26.00	335.97	
12-30-67	335.97	26.00	309.97	
12-30-67	309.97	26.00	283.97	
HARRIS	283.97	16.92	267.05	
WILLIAMS	267.05	12.69	254.36	
WENNER	254.36	16.92	237.44	
McGUIRE	237.44	9.75	227.69	
SCHILLACI	227.69	13.00	214.69	
MARCUM	214.69	13.00	201.69	
C. PIERCE	201.69	9.75	191.94	
SHANDY	191.84	9.75	182.19	
WILLIAMS	182.19	8.46	173.73	
Hudson	173.73	16.25	157.48	
HARRIS	157.48	21.15	136.33	147.73 1/19/68
SCHILLACI	136.33	13.00	123.33	97.33 2-2-68 2-29-68
camp	389.5	4-8-8-20246	492	
camp	389.5	4-8-8-602.46	14.76	19.68 77.65 Feb

Name	mtg. No.	Wks.	Date	Rate	Cost	Balance
Trapp	337-3	1	4/23/68	4.23	3.25	77.65 3.25 74.40
						Bal. 5/13/68 \$54.72
Paykitt	380-2	8	6/1/68	3.25	26.00	
Duran	380-4	8	6/1/68	3.25	26.00	52.00 52.00
						Bal. 6/6/68 \$2.72

M&R PROJECT 710-814 \$400.00				
W/T DOOR HORNS & LIGHTS IN ENGINE SPACES				
DATE	OLD BALANCE	EXPENDED	NEW BALANCE	REMARKS
9-4-67	400.00	58.50	341.50	
9-30	341.50	10.75	331.75	
10-1	331.75	104.00		
10-15		130.00	97.75	
11-11		19.50		SUNDEEN
11-11-67				JENKINS
11-12-67		39.00		THOMPSON
11-11-67		26.00		THOMPSON
11-12-67		13.00		
11-12-67		13.00		
Closed 12/1/67 0.25				Ⓢ

710-815

M&R PROJECT 710-815 \$200.00

GALLEY DIESEL OIL TANK REMOVAL

DATE	BALANCE	EXPENDED	BALANCE	REMARKS
8-14-67	200.00	195.00	5.00	CLOSED @

710-801

M&R PROJECT 710-801 \$1,200.00

SCALE, PRIME & PAINT SHAFT ALLE & AFT. ENG. RM. BILGES

DATE	OLD BALANCE	EXPENDED	NEW BALANCE	REMARKS
8-2-67	1,200.00	19.50	1180.50	
8-3-67	1180.50	45.50	1135.00	
8-7-67	1135.00	52.00	1038.00	
8-8-67	1038.00	45.50	992.50	
8-9-67	992.50	13.00	979.50	
8-10-67	979.50	52.00	927.50	
8-16-67	972.50	36.45 12.15	960.35	
8-23-67	960.35	12.15	948.20	
8-23-67	948.20	38.47	909.73	
8-18	909.73	28.85 41.57	880.88	
8-17	880.88	12.15	868.73	
Corrected 8-31-67-			832.59	
	832.89			
10-15		81.00	767.89	(10)
11-25		12.15		all stream
11-25		12.15		2-2-68 (10)
NAME 11/30	DATE 745.99	MTS 389-4	Rate 3.25	COST 745.99
Creed	2/17	8	389-4	3.25 26.00
"	2/18	8	389-4	3.25 26.00
Pixley	2/19	4	337-6	2.46 9.84
Pixley	2/21	6	337-6	3.25 26.00
Pixley	2/22	8	337-6	3.25 26.00
"	2/25	8	337-6	3.25 26.00
Finner	2/24	6	386-3	3.25 19.50
Ward	2/22	8	389-1	3.25 26.00
Ward	2/22	8	389-3	3.25 26.00
Ward	2/24	8	389-3	3.25 26.00
Ward	2/22	8	389-6	3.25 26.00
				719.99
				693.99
				684.15
				658.15
				632.15
				606.15
				576.65
				550.65
				524.65
				498.65
				472.65
				492.49 2-29-68

M & R PROJECT 710-801

492.49

NAME	ALT NO	HRS	DATE	RATE	COST	BALANCE
Piyley	337-1	1	3/1	3.25	13.00	459.65
MUNFRADA	389-1	4	3/1	3.25	13.00	446.65
PIERCE	389-5	4	3/1	3.25	13.00	433.65
DELEADO	389-6	4	3/1	3.25	13.00	420.65
Piyley	337-6	6	3/1	2.46	14.76	405.89
HILL	381-1	8	3/1	2.46	19.68	386.21
Humphrey	381-2	5	3/1	2.46	12.30	373.91
"	381-2	2	3/1	4.05	8.10	365.81
MAGALLANES	381-7	7	3/1	2.46	17.22	348.59
"	381-3	2	3/1	4.05	8.10	340.49
"	381-3	8	3/4	2.46	19.68	320.81
"	381-3	8	3/5	2.46	19.68	301.13
MUNFRADA	389-1	6	3/1	2.46	14.76	286.37
BELL	389-2	6	3/1	2.46	14.76	271.61
"	389-2	4	3/4	2.46	9.84	261.77
Pierce	389-5	6	3/1	2.46	14.76	247.01
DELGADO	389-6	6	3/1	2.46	14.76	232.25
Piyley	337-6	6	3/1	2.46	14.76	217.49
"	337-6	4	3/1	4.05	16.20	201.29
"	337-6	5	3/2	3.25	16.25	185.04
"	337-6	8 1/2	3/3	3.25	27.63	157.41
"	337-6	6	3/4	4.05	24.30	133.11
"	337-6	4	3/4	4.05	16.20	116.91
HILL	381-1	6	3/4	2.46	14.76	102.15
"	381-1	2	3/4	4.05	8.10	94.05
"	381-1	8	3/5	2.46	19.68	74.37
MAGALLANES	381-3	6	3/6	2.46	14.76	59.61
"	381-3	2	3/6	4.05	8.10	51.51
MUNFRADA	389-1	6	3/4	2.46	14.76	36.75
"	389-1	2	3/5	4.05	8.10	28.65
BELL	389-2	5	3/5	2.46	12.30	16.21
DELGADO	389-6	2	3/1	2.46	4.92	11.70
Humphrey	389-2	3	3/4	2.46	7.38	4.32

19.38

Completed

M & R PROJECT 710-826

PAINTING(2) STATE ROOMS - ENG. DEPT. 280 HRS \$900.00

3-126-1-L-3-130-3-L-3-135-1-L-3-138-1-L-3-141-1-L-(144 & 183)

900.00	9.75	12-4-67	MORGAN
	9.75	12-5-67	"
	9.75	12-4-67	SCHILLACI
	9.75	12-5-67	"
	9.75	12-4-67	QUARLES
	9.75	12-4-67	PIERCE C
	9.75	12-5-67	"
	9.75	12-4-67	AHLSTROM
	9.75	12-5-67	"
	9.75	12-6-67	MARCOM
	9.75	12-6-67	HUDSON
	9.75	12-6-67	SCHILLACI
	9.75	12-6-67	QUARLES
	9.75	12-6-67	PIERCE C.
	9.75	12-6-67	AHLSTROM.
	9.75	12-7-67	MARCOM
	9.75	12-7-67	HUDSON
	9.75	12-7-67	MORGAN
	9.75	12-7-67	SCHILLACI
	9.75	12-7-67	PIERCE C
	9.75	12-7-67	AHLSTROM
	9.75	12-8-67	MARCOM
	9.75	12-8-67	HUDSON
	9.75	12-8-67	SCHILLACI
	9.75	12-8	PIERCE C.
	9.75	12-8	AHLSTROM
	9.75	12-9	MORGAN
	39.00	12-10	

710-826
PAINTING STATE ROOMS.

NAME	DATE	HRS	AMOUNT	RATE	LOST	PAID
			305	25	12-10-11	344.11
					12-10-11	PIERCE C
					12-10-11	AHLSTROM
					12-9-10	Warren
					12-9	Fitzgerald
					12-9	"
					12-10	"
					12-10	AHLSTROM
					12-11	MORGAN
					12-11	PIERCE C
					12-11	AHLSTROM
					12-12	Morgan
					12-12	Schulze
					12-12	Pierce
					12-12	Ahlstrom
					12-12	Fitzgerald
					12-30-67	PAID 2-2-68
NAME	DATE	HRS	AMOUNT	RATE	LOST	PAID
McDONALD	3/23	10	305	4.23	42.30	262.95
HUDSON	3/3	8 1/2	380	3.25	27.63	235.32
TRAPP	3/1	4	337	3	16.20	219.12
"	3/2	10	337	4.05	40.50	178.62
"	3/3	10	337	4.05	40.50	138.12
"	3/4	5	337	4.05	20.25	117.87
Creed	3/2	10	389	4.05	40.50	77.37
"	3/3	10	"	4.05	40.50	36.87
Creed	3/4	5	"	4.05	20.25	16.62

Completed 3/4/68

M&R. PROJECT 710-824
#500 O'HALL #1 SANITARY PUMP - #1 RECIP. FEED
PUMP #2 BILGE PUMP. #2 FIRE PUMP. CIRC. PUMP & G. UNIT.

DATE	AMOUNT	DESCRIPTION	REMARKS
10-1-67	500.00		
11-11-67	500.00		
11-11-67	33.84		Mr. Harris
11-11-67	26.00		A. PIERCE
11-11-67	26.00		MCGUIRE
11-11-67	52.00		BROOKS
11-11-67	52.00		PORTER
11-11-67	26.00		HARDER
11-12	6.50		
11-23	277.66		SUNDEEN
11-24	21.15		MCDONALD
11-24	30.88		A. PIERCE
11-24	19.50		SHADY
11-24	19.50		MR. LUCE
11-23	277.66		HARRIS
12/9	26.00		Hudson
12/4/7/9/10	119.01		
	129.40		
	29.61		
	26.00		
	32.40		
	9.75		
	9.75		
	2.13		

\$400.

O'HAUL #1 & #2 BRINE PUMPS, #1 & #2 EVAP. COND PUMPS &

MOTORS

DATE	DATE	ALT NO	HHS	PLAT	COST	NAME	DATE
400.00				13.00	11/30/67	HARDER	11/25/67
				21.15	387.00	HARRIS 3/4 D	12/1/67
				22.75		SUNDEED 9/4	12/1/67
				13.00		SHANDY	12/1/67
				19.50		MCGUIRE	12/1/67
				6.50		JENKINS	12/3/67
				26.00		THOMPSON	12/4/7/67
				26.00		HARDER	12/4/7/67
252.10				34.13		SHANDY 2-2-68	12-7/10/67
					217.97	12/31/67	1/19/68
HARRIS	2/18	303-1	8	4.23	33.84	184.13	
"	2/18	303-1	8	4.23	33.84	150.29	
McDONALD	3/9	305	8	4.23	33.84	116.45	
"	3/10	305	8	4.23	33.84	82.61	
BURDICK	3/9	337-4	8	3.25	26.00	56.61	
"	3/10	337-4	8	3.25	26.00	30.61	
PiFley	3/9	337-6	8	3.25	26.00	4.61	
							Completed 3/4/68

M & R - 710-832

O'Neal #1 Main Mer Corp 300.00

BAL	AMT	BAL FWD	DATE	EMPLOYEE
162.44 300.00	33.84 ✓		12-3-67	MCDONALD 1/A
	26.00 ✓		12-3-67	MARCOM
	26.00 ✓		12-3-67	HUDSON
	29.61 ✓		12-6-7-67	MCDONALD
	13.00 ✓		12-5-67	PIERCE R.
	22.75 ✓		12-6-7-67	MCGUIRE
	22.75		12-6-7-67	FITZGERALD To 824 ✓
126.03	50.96		12-9-10-67	MCDONALD To 824 ✓
	8.46		12-10-67	HARRIS
	46.50		12-9-10-67	PIERCE R. to 824 ✓
46.50		\$ 2.78		Closed 12/10/67

710-834

RELOCATION OF LIGHTS IN NEWSPAPER OFFICE 2-8-68

INSTALLATION OF A.C. OUTLET TROOP REC. 130.00

NAME	ATTN	HAS	Rate	Cost	BALANCE
130.00					
HARDER	362-2	A	3.25	13.00	117.00
THOMPSON	354-1	A	3.25	13.00	104.00 2-18-68
JENKINS	334	5 4/16	3.25	16.25	87.75
LEVOT	362-3	5 4/16	3.25	16.25	71.50 87.75 2-29-68
					87.75
Yee	354-1	5 3/26	3.25	16.25	
Levi	362-3	5 3/26	3.25	16.25	
Brande	354-2	5 3/26	3.25	16.25	
Porter	354-3	5 3/26	3.25	16.25	
Snyder	362-1	5 3/26	3.25	16.25	81.75
					6.00
					22.75 corrected 4/2/68
Jenkins	334	2 4/4	3.25	6.50	6.50
Yee	354-1	5 4/4	3.25	16.25	16.25
Completed 4/4/68					

710- 833

INSTALLATION OF EMERG. LTNG. DAMAGE CONTROL LOCKER #1

E # 2, N B.C. LOCKER

NAME	Date	Art NO	Hrs	Rate	Cost	BALANCE
150.00						
Porter	1/5	354.3	4	3.25	13.00	137.00
Thompson	1/6	354-1	4	3.25	13.00	124.00
Porter	1/6	354.3	4	3.25	13.00	111.00
Thompson	1/6	354-1	4	3.25	13.00	98.00
Jenkins	1/23	334	2	3.25	6.50	91.50
Thompson	1/23	354-1	2	3.25	6.50	85.00
Brooks	1/23	354-2	2	3.25	6.50	78.50
Harper	1/23	362-2	2	3.25	6.50	72.00
Harper	1/16	362-2	5	3.25	16.25	55.75
Jenkins	3/12	334	5	3.25	16.25	39.50

2-2-68
23.25
7-25-68
~~7.00~~
~~23.25~~
Completed

M & R Project # 710-836
 CONDUCT ANNUAL INSPECTION AND REPAIR
 TO NO. 1 BOILER 600.00

NAME	Art. No.	Hrs.	Rate	Cost	BALANCE	Date
STEEL	303-1	5	4.23	21.15	578.85	1/4
WILLIAMS	303-2	3	4.23	12.69	566.16	1/4
McLAUGHLIN	307-3	3	4.23	12.69	553.47	1/4
Heatherall	337-1	6	3.25	19.50	533.97	1/4
TRAPP	337-7	5	3.25	16.25	517.72	1/4
Steel	303-1	8	4.23	33.84	483.88	1/6
WILLIAMS	303-2	8	4.23	33.84	450.04	1/6
McLAUGHLIN	307-3	8	4.23	33.84	416.20	1/6
HARRIS	305	8	4.23	33.84	382.36	1/6
Heatherall	337-1	5	3.25	16.25	366.11	1/5
Heatherall	337-1	8	3.25	26.00	340.11	1/6
HARRIS	305	8	4.23	33.84	306.27	1/7
Steel	303-1	8	4.23	33.84	262.43	1/7
Heatherall	337-1	8	3.25	26.00	236.43	1/7
HARRIS	305	4	4.23	16.92	219.51	1/8
Steel	303-1	4 1/2	4.23	19.03	200.48	1/8
WILLIAMS	303-2	3	4.23	12.69	187.39	1/8
McLAUGHLIN	307-3	3 1/2	4.23	14.80	172.99	1/8
Heatherall	337-1	4 1/2	3.25	14.52	158.47	1/8
TRAPP	337-7	5	3.25	16.25	142.22	1/8
HARRIS	305	5	4.23	21.15	121.12	1/9
STEEL	303-1	5	4.23	21.15	99.97	1/9
WILLIAMS	303-2	2	4.23	8.46	91.51	1/5
GROW	337-2	5	3.25	16.25	75.26	1/6
WILLIAMS	303-2	5	4.23	21.15	54.11	1/6
PROCTOR	337-5	5	3.25	16.25	37.86	1/6
MECHAN	312-4	5	3.25	16.25	21.61	1/6
Sheppard	381-2	5	3.25	16.25	5.36	1/6
				2.47		

Completed

2-2-68

M & R PROJ. # 710-835

INSTALLATION OF SIX (6) FLOUORESCENT LIGHTS IN
PUTSETTS OFFICE

#520.00

NAME	Mat. NO.	HRS.	Rate	Cost	BALANCE	Date
JENKINS	334	8	3.25	26.00	494.00	4/6
BROOKS	354-2	8	3.25	26.00	468.00	
JENKINS	334	4	3.25	13.00	455.00	
PORTER	354-3	4	3.25	13.00	442.00	
HARDER	362-2	4	3.25	13.00	429.00	
JENKINS	334	4	3.25	13.00	416.00	
THOMPSON	354-1	4	3.25	13.00	403.00	
PORTER	354-3	4	3.25	13.00	390.00	
HARDER	362-2	4	3.25	13.00	377.00	
JENKINS	334	4	3.25	13.00	364.00	
THOMPSON	354-1	4	3.25	13.00	351.00	
BROOKS	354-	4	3.25	13.00	338.00	
PORTER	354-3	4	3.25	13.00	325.00	
HARDER	362-2	4	3.25	13.00	312.00	
MCCLOUD	346	8	3.25	26.00	286.00	4/27
JENKINS	334	8	3.25	26.00	260.00	4/27
THOMPSON	354-1	8	3.25	26.00	234.00	
BROOKS	354-2	8	3.25	26.00	208.00	
PORTER	354-3	8	3.25	26.00	182.00	
HARDER	362-2	8	3.25	26.00	156.00	2-2-18
JENKINS	334	5	3.25	16.25	139.75	
HARDER	362-2	5	3.25	16.25	123.50	
MCCLOUD	346	5	3.25	16.25	107.25	
JENKINS	334	5	3.25	16.25	91.00	
THOMPSON	354-1	5	3.25	16.25	74.75	
BROOKS	354-2	5	3.25	16.25	58.50	
JENKINS	334	5	3.25	16.25	42.25	
THOMPSON	354-1	5	3.25	16.25	26.00	

MRK PROJ. 710-835

NAME	ALT. NO.	HRS	DATE	RATE	COST	BALANCE
Porter	354-3	5	2/16	3.25	16.25	9.75 6.50 2-24-68
Jenkins			2/19	3.25	6.50	3.25 <u>Complete</u>

MRK PROJ # 710-837

Contract AMM. Insp. of #3 & #4 Boilers.

900.00

NAME	ALT. NO.	HRS	DATE	RATE	COST	BALANCE
HARRIS	305	6	1/18	25.38	25.38	878.62
BROWN	337-2	3	1/18	3.25	9.75	864.87
MCGINNIS	337-6	4	1/18	3.25	13.00	851.87
MCGINNIS	337-6	6	1/18	3.25	19.50	832.37
STEEL	303-1	8	1/20	4.23	33.84	798.53
WILLIAMS	303-2	8	1/20	4.23	33.84	764.69
HARRIS	305	8	1/20	4.23	33.84	730.85
Wetherald	337-1	8	1/22	3.25	26.00	704.85
PIERCE	343	8	1/20	3.25	26.00	678.85
MCGINNIS	337-6	8	1/20	3.25	26.00	652.85
STEEL	303-1	8	1/21	4.23	33.84	619.01
WILLIAMS	303-2	8	1/21	4.23	33.84	585.15
HARRIS	305	8	1/21	4.23	33.84	551.31
Wetherald	337-1	8	1/21	3.25	26.00	525.31
PIERCE	343	8	1/21	3.25	26.00	499.31
STEEL	303-1	4	1/22	4.23	16.92	482.39
HARRIS	305	4	1/22	4.23	16.92	465.47
Wetherald	337-1	4	1/22	3.25	13.00	452.47
MCGINNIS	337-6	4	1/22	3.25	13.00	439.47
Pierce	343	5	1/22	3.25	16.25	423.22
SCHALLAI	303-3	8	1/20	3.25	26.00	397.22
HARRIS	305	4	1/24	4.23	16.92	380.30
BROWN	337-2	4	1/24	3.25	13.00	367.30
TRAPP	337-3	4	1/24	3.25	13.00	354.30
SHAFER	302	4	1/27	4.23	16.92	337.38
WILLIAMS	303-2	8	1/27	4.23	33.84	303.44
HARRIS	305	8	1/27	4.23	33.84	269.60
STEEL	337-1	8	1/27	3.25	26.00	243.60

710-837

NAME	ART. NO.	HRS	DATE	RATE	COST	
EROW	337-2	8	1/27	3.25	26.00	243.60
TRAPP	337-3	8	1/27	3.25	26.00	217.60
PIERCE	343	8	1/27	3.25	26.00	191.60
Hudson	302	8	1/27	3.25	26.00	165.60
Sheppard	301-2	8	1/27	3.25	26.00	139.60
HARRIS	305	4	1/30	4.23	16.92	113.60
TRAPP	337-3	4	1/30	3.25	13.00	94.68
WARCUM	305	8	1/28	3.25	26.00	83.68
"	380-5	4	1/28	3.25	13.00	57.68
"	380-5	4	1/30	3.25	13.00	44.68
SCHWAB	389-3	8	1/28	3.25	26.00	31.68
McDONALD	305	5	3/1	4.23	21.15	5168 25.09 2-29-68

3.94

Completed

MAR PHO. # 710-838

INSTALLING STEAM CHITS

	ART. NO.	HRS	DATE	RATE	COST	
LINDBOUS	344	8	1/27	3.25	26.00	364.00
NICPIROS	371-1	8	1/27	3.25	26.00	338.00
LINDBOUS	344	8	1/28	3.25	26.00	312.00
NISPIROS	371-1	8	1/28	3.25	26.00	286.00 2-2-68
JACKSON	334-5	4				
SHAFER	302	6	2/10	4.23	33.84	252.16
SHAFER	302	7	2/11	4.23	29.61	222.55
HARRIS	305	8	2/10	4.23	33.84	188.71
HARRIS	305	8	2/11	4.23	33.84	154.87
Christenson	371-2	4	2/1	3.25	13.00	141.87 2/15/68
McCloud	346	5	2/16	3.25	16.25	125.62
McCloud	346	5	2/19	3.25	16.25	109.37
McDONALD	305	8	2/17	4.23	33.84	75.53
"	305	4	2/16	4.23	16.92	58.61
HARRIS	303-1	8	2/22	4.23	33.84	24.87 2-29-68
TRAPP	337-3	7	3/5	3.25	22.75	2.02

Completed

MARK PLOT # 710-841
 CLEANING & PAINTING FRID. & ATT ER. SPACES
 FOLLOWING RECERTIFICATION

600.00

NAME	ART NO.	HRS	DATE	COST	BALANCE	
TRAPP	337-3	9	2/10	36.45	564.55	
TRAPP	337-3	8	2/11	3.25	26.00	538.55
HUDSON	380-2	8	2/10	3.25	26.00	512.55
HUDSON	380-2	8	2/11	3.25	26.00	486.55
MATCUM	380-5	8	2/10	3.25	26.00	460.55
MATCUM	380-5	8	2/11	3.25	26.00	434.55
CREED	384-4	8	2/10	3.25	26.00	408.55
DELGADO	389-6	8	2/10	3.25	26.00	382.55
TRAPP	337-3	4	2/16	4.05	16.20	365.35
"	337-3	9	2/17	4.05	36.45	328.90
"	337-3	8	2/18	4.05	32.40	296.50
"	337-3	6	2/19	4.05	24.30	272.20
PITNEY	337-6	8	2/17	3.25	26.00	246.20
"	337-6	8	2/18	3.25	26.00	220.20
TRAPP	337-3	4	2/20	4.05	20.25	199.95
HARRIS	303-1	8	2/24	4.23	33.84	166.11
TRAPP	337-3	5	2/21	4.05	20.25	95.86
TRAPP	337-3	8	2/22	4.05	32.40	63.46
TRAPP	337-3	9	2/24	4.05	36.45	27.01
TRAPP	337-3	6	2/25	4.05	24.30	2.71

2/19/68

2.71 7.96 2-29-68

Completed

MAR PROJ. # 710-839
 CLEANING INTERNALLY, FOLLOWING Vent systems
 800.00

	PLT. NO.	HRS.	DATE	RATE	COST	BALANCE
NAME						
BROOKS	354-2	3	3/1	3.25	16.25	783.75
Porter	354-3	5	3/1	3.25	16.25	767.50
HARDER	362-2	5	3/1	3.25	16.25	751.25
LEYOI	363-3	5	3/1	3.25	16.25	735.00
JENKINS	334	5	3/1	3.25	16.25	718.75
JENKINS	334	5	3/2	3.25	16.25	702.50
BROOKS	354-2	5	3/2	3.25	16.25	686.25
Porter	354-3	5	3/2	3.25	16.25	670.00
HARDER	362-2	5	3/2	3.25	16.25	653.75
LEYOI	363-3	5	3/2	3.25	16.25	637.50
BROOKS	354-2	5	3/3	3.25	16.25	621.25
Porter	354-3	5	3/3	3.25	16.25	605.00
LEYOI	363-3	5	3/3	3.25	16.25	588.75
JENKINS	334	5	3/5	3.25	16.25	572.50
BROOKS	354-2	5	3/5	3.25	16.25	556.25
Porter	354-3	5	3/5	3.25	16.25	540.00
HARDER	362-2	5	3/5	3.25	16.25	523.75
LEYOI	363-3	5	3/5	3.25	16.25	507.50
JENKINS	334	5	3/6	3.25	16.25	491.25
HARDER	362-2	5	3/6	3.25	16.25	475.00
LEYOI	363-3	5	3/6	3.25	16.25	458.75
JENKINS	334	5	3/7	3.25	16.25	442.50
BROOKS	354-2	5	3/7	3.25	16.25	426.25
Porter	354-3	5	3/7	3.25	16.25	410.00
HARDER	362-2	5	3/7	3.25	16.25	393.75
LEYOI	362-3	5	3/7	3.25	16.25	377.50
GERARD	368-7	8	3/10	3.25	26.00	351.50

M & R PROJ. # 710-839

NAME	DATE	ALT. NO.	HRS.	RATE	COST	BALANCE
JENKINS	3/11	334	5	3.25	16.25	335.25
THOMPSON	3/11	354-1	5	3.25	16.25	319.00
BROOKS	3/11	354-2	5	3.25	16.25	302.75
PORTER	3/11	354-3	5	3.25	16.25	286.50
HARDER	3/11	362-2	5	3.25	16.25	270.25
LEYOI	3/11	362-3	5	3.25	16.25	254.00
THOMPSON	3/12	354-1	5	3.25	16.25	237.75
BROOKS	3/12	354-2	5	3.25	16.25	221.50
PORTER	3/12	354-3	5	3.25	16.25	205.25
HARDER	3/12	362-2	5	3.25	16.25	189.00
LEYOI	3/12	363-3	5	3.25	16.25	172.75
Pietle	3/12	389-5	4	3.25	13.00	159.75
Fisher	3/12	386-3	4	3.25	13.00	
Linn	3/19	363-3	5	3.25	16.25	
Porter	3/19	354-3	5	3.25	16.25	
Brooks	3/19	354-2	5	3.25	16.25	
Antoine	3/19	334	5	3.25	16.25	65.00
Jenkins	3/20	334	5	3.25	16.25	94.25
Porter	3/20	354-3	5	3.25	16.25	
Harder	3/20	362-2	5	3.25	16.25	
Linn	3/20	363-3	5	3.25	16.25	65.00
Hu	3/21	354-1	5	3.25	16.25	29.75
Brooks	3/22					16.25
						13.50

M & R PROJ. # 710-840
RENEWAL OF INSULATION ON BOILERS & STEAM LINES
600.00

NAME	ALT. NO.	HRS.	DATE	RATE	COST	
Helmig	337-4	8	2/17	3.25	26.00	574.00
"	337-4	7	2/18	3.25	22.75	551.25
Shaffet	302	4	2/18	4.23	16.92	534.33
Hudson	380-2	8	2/17	3.25	26.00	508.33
"	380-2	8	2/18	3.25	26.00	482.33
MILLER	380-3	8	2/17	3.25	26.00	456.33
"	380-3	8	2/18	3.25	26.00	430.33
MATEUM	380-4	4	2/16	3.25	13.00	417.33
"	380-4	8	2/17	3.25	26.00	391.33
"	380-4	8	2/18	3.25	26.00	365.33
"	380-4	5 1/2	2/19	3.25	14.63	350.70
SHILLACI	389-3	8	2/17	3.25	26.00	324.70
"	389-3	8	2/18	3.25	26.00	298.70
SHANDY	380-1	8	2/17	3.25	26.00	272.70
"	380-1	8	2/18	3.25	26.00	246.70
MARCUM	380-1	4 1/2	2/20	3.25	14.68	232.02
TRAPP	337-3	4	2/25	4.05	16.20	215.82
SHANDY	380-1	8	2/22	3.25	26.00	189.82
Hudson	380-2	8	2/22	3.25	26.00	163.82
"	380-2	8	2/24	3.25	26.00	137.82
MARCUM	380-1	5	2/21	3.25	16.25	121.57
"	380-1	8	2/22	3.25	26.00	95.57
HILL	380-1	8	2/22	3.25	26.00	69.57
"	381-1	8	2/17	3.25	26.00	43.57
"	381-1	8	2/18	3.25	26.00	17.57

11.38 14.38 2-29-68
Completed

SCALE & PAINTING of EVAPORATOR & REEF FLAT BILGES M & R PROJ. NO. 710-843

750.00

NAME	ATT. NO	HIS	DATE	RATE	COST	BALANCE
BELL	389-2	3	3/6	2.46	7.38	742.62 ✓
TRAPP	337-3	6	3/7	4.05	24.30	718.32 ✓
PIZZOY	337-6	4	3/7	3.25	13.00	705.32 ✓
HASLER	380-5	3 1/2	3/7	2.46	8.61	696.71 ✓
"	"	4	3/7	3.25	13.00	683.71 ✓
HILL	381-1	7 1/2	3/6	2.46	18.45	665.26 ✓
"	"	7 1/2	3/7	2.46	18.45	646.81 ✓
MAGALLANES	381-3	6	3/7	2.46	14.76	632.05 ✓
"	381-3	4	3/7	4.05	16.20	615.85
MUNFRADA	389-1	7 1/2	3/7	2.46	17.22 18.45	597.40 ^{598.63}
BELL	389-2	7	3/7	2.46	17.22	582.64
CREED	389-4	8	3/7	3.25	13.00	569.64
FITZGERALD	389-7	4	3/7	3.25	13.00	556.64
TRAPP	337-3	8	3/8	3.45	26.00	490.14 ^{529.41}
"	"	10	3/9	4.05	40.50	449.64
"	"	10	3/10	4.05	40.50	409.14
PIZZOY	337-6	8	3/10	3.25	26.00	383.14
BRENNER	380-1	8	3/10	3.25	26.00	357.14
HILL	381-1	8	3/9	4.05	32.40	324.74
MAGALLANES	381-3	1	3/8	4.05	4.05	320.69
MUNFRADA	389-1	7 1/2	3/8	2.46	18.45	301.84
MAGALLANES	381-3	7	3/8	2.46	17.22	284.62
SHILLAC	389-3	8	3/9	3.25	26.00	258.62
"	389-3	8	3/10	3.25	26.00	232.62
CREED	389-4	9	3/10	4.05	36.45	196.17
RECE	389-5	8	3/9	4.05	32.40	143.77
"	"	9	3/10	4.05	36.45	107.32
TRAPP	337-3	5	3/11	4.05	20.25	87.07 ^{146.34}

hhs-2/L
~~87-87-217~~

[illegible]

Completed 3/13/68 4562

389-2	2	4/3/8	2.47	4.92	19.81
389-2	6	4/6/8	2.47	14.76	19.68

19.81 counted 4/2/68

18.7

13.

97.50

29/3/48
D. Hughes

0000

6844
710-845

Nothing found in Cuckoo's nest.

Mr. the old and first Adam.

354-2 5 4/4/8 3.25 16.25
354-3 5 4/4/8 3.25 16.25
362-2 5 4/4/8 3.25 16.25
362-3 5 4/4/8 3.25 16.25

334 5 4/8/8 3.25 16.25
354-1 5 4/8/8 3.25 16.25
354-3 5 4/8/8 3.25 16.25
362-2 5 4/8/8 3.25 16.25
362-3 5 4/8/8 3.25 16.25

334 5 4/11/8 3.25 16.25
354-1 5 4/11/8 3.25 16.25
362-2 5 4/11/8 3.25 16.25
362-3 5 4/11/8 3.25 16.25

334 5 4/12/8 3.25 16.25
354-1 5 4/12/8 3.25 16.25
362-2 5 4/12/8 3.25 16.25
362-3 5 4/12/8 3.25 16.25

334 5 4/19/8 3.25 16.25
354-1 5 4/19/8 3.25 16.25
362-2 5 4/19/8 3.25 16.25
362-3 5 4/19/8 3.25 16.25

334 5 4/20/8 3.25 16.25
354-1 5 4/20/8 3.25 16.25
362-2 5 4/20/8 3.25 16.25
362-3 5 4/20/8 3.25 16.25

334 5 4/27/8 3.25 16.25
354-1 5 4/27/8 3.25 16.25
362-2 5 4/27/8 3.25 16.25
362-3 5 4/27/8 3.25 16.25

334 5 4/27/8 3.25 16.25
354-1 5 4/27/8 3.25 16.25
362-2 5 4/27/8 3.25 16.25
362-3 5 4/27/8 3.25 16.25

846

Balance
\$455.00

Scaling & Jamming 4, 5, 6 & 7 Saw Burns

Name	Qty.	Spk.	Date	Rate	Cost	
McDonald	305	6	5/4/8	4.23	25.38	
Munrope	389-1	8	5/4/8	3.25	26.00	
Munrope	389-2	4	5/4/8	3.25	13.00	
Schillaci	389-3	8	5/4/8	3.25	26.00	
Barney	389-5	8	5/4/8	3.25	26.00	
Fitzgerald	389-7	5	5/4/8	3.25	26.00	
Johnson	389-8	4	5/4/8	3.25	13.00	181.38
Polt	389-6	8	5/4/8	3.25	26.00	\$273.62
Todd	389-4	8	5/11/8	3.25	26.00	
Polt	389-6	8 4	5/11/8	3.25	26.00	65.00
Bell	389-2	8	5/11/8	3.25	26.00	65.00
Atad	347	8	5/25/8	3.25	26.00	
McDonald	305	6	5/25/8	4.23	25.38	
Lightfoot	380-3	8	5/25/8	3.25	26.00	
Dubois	380-4	8	5/25/8	3.25	26.00	
Barney	389-5	8 4	5/25/8	3.25	26.00	142.38
Munrope	389-1	8	5/25/8	3.25	26.00	142.38
Lightfoot	380-3	8	5/30/8	3.25	26.00	
Schillaci	389-3	8	5/30/8	3.25	26.00	
Burns	380-1	4	5/30/8	3.25	13.00	65.00

Completed 5/30/68

801 required

7/16/68
Balance
72.88 ✓

Accounting for Printing Expense From Billings

Name	Acct. No.	How.	Date	Rate	Ent
Van Camp	382-1	4	6/18/8	3.25	13.00
Baumgardner	389-5	5	6/17/8	3.25	16.25
Baumgardner	389-5	5	6/18/8	3.25	16.25
Bella	382-5	8	6/18/8	3.25	26.00

45.50
45.50
27.38
26.00
1.38

Closed 6/21/68

847

Balance.
\$325.00 ✓

Renewing deteriorated rigging

Name	Art. No.	Hrs.	Date	Rate	Cost		
Lindberg	344	4	5/25	3.25	13.00		12.00
McDonald	305	6	5/30	4.23	25.38		\$312.00
Girce	343	8	5/30	3.25	26.00	51.38	51.38
McDonald	305	6	6/1/68	4.23	25.38		\$260.62
Schillaci	389-3	8	6/1/68	3.25	26.00	51.38	51.38
Thorn	337-2	2	6/4/68	3.25	6.50		\$209.24
Trophilla	380-2	4	6/7/68	3.25	13.00		32.50
Duran	380-4	4	6/7/68	3.25	13.00		\$176.74
Bella	382-5	8	6/19/68	3.25	26.00		
Bella	382-5	8	6/20/68	3.25	26.00		
Magallanes	381-3	8	6/18/68	3.25	26.00		
Magallanes	381-3	8	6/19/68	3.25	26.00		
Magallanes	381-3	8	6/20/68	3.25	26.00		156.00
Tejido	380-2	8	6/18/68	3.25	26.00	156.00	20.74
Tejido	380-2	6	6/19/68	3.25	19.50		19.50
							Sub. 1.24

Closed.
6/21/68

545

Balance

325.00

~~Sealing & Painting of new Perma~~
~~Clearing Bait~~

Name	Acc. No.	Hrs.	Date	Rate	Cost	
McDonald	305	7	5/14	4.23	29.61	
McDonald	305	2	5/15	4.23	8.46	
Don	307-3	4	5/15	4.23	16.92	
Debus	337-6	4	5/15	3.25	13.00	
Burdick	337-4	4	5/15	3.25	13.00	
Wimmer	307-4	4	5/15	4.23	16.92	
Lip. Frost	380-3	4 1/2	5/14	3.25	14.63	
Hague	380-	2 1/2	5/14	3.25	8.13	
Berguez	389-5	4	5/14	3.25	13.00	
Manfrada	389-	4	5/14	3.25	13.00	
Todd	389-4	2	5/14	3.25	6.50	
Todd	389-4	1	5/15	3.25	3.25	
J. Alb	389-	2	5/15	3.25	6.50	7.52
Balk	389-	2	5/15	3.25	6.50	169.46
						155.54
Brenner	380-1	4	5/30/8	3.25	13.00	
Adad	387-	8	5/30/8	3.25	26	32.20
McDonald	305	6	6/3/8	4.23	25.38	Corrected 31 May 18 119.83
Balk	389-2	2	6/3/8	3.25	6.50	
Berguez	389-5	3	6/3/8	3.25	9.75	
Frost	389-8	3	6/3/8	3.25	9.75	57.88
Balk	389-6	2	6/3/8	3.25	6.50	57.88
Van Camp	382-1	7	6/14/8	3.25	22.75	61.95
Yron	337-2	4	6/14/8	3.25	13.00	48.75
Thorp	337-3	4	6/14/8	3.25	13.00	13.20
Warner	303-1	3	6/14/8	4.23	12.69	12.69
						151

Chad.