Roll 438

OSM Smelter

1929-30

N17664

Trade Accounts Receivable

Coffeyville — Ozark S&M

		1929-30 Ref			
	Sept	Fwd.	Kohler McLister	13	600 00
			Progress Paint Co.	17	600 00
			Blatz Co.	3	1250 00
			R. F. Johnson Paint Co.	8	500 00
			Norfolk P. & V.	50	960 04
210.00			John Lucas		918 750
173 1250 -			Pacific P. & V.	61	250 00
174 2500 -			Cook P. & V.	4	2149 00
2500 -			Geo. Wetherell	5	2500 00
2500			W. P. Fuller	28	3750 00
227.50			W. W. Lawrence	15	3125 00
			Glidden Co.	6	3750 00
			Diamond Products Co.	22	2400 00
			Bradley Vrooman	2	625 00
			Inland White Lead	12	625 00
			Standard Oil Co.	17	937 50
			Lincoln P. & V.	8 16	5501 40
			Martin Senour	1	3426 14
			Acme W. L. & C. Wks.	16	16701 04
			Marshall Dill	1	735 21
		L13132	John Lucas	52	1237 50
		L13752	Martin Senour	14	2529 65
				25	3755 28
				76	3426 14
				76	3406 14
			Acme W. L. & C. Wks.	40	3490 71
				42	3490 71
				59	3490 71
				51	3490 71
				72	2838 20
				51	3490 71
			Lincoln P. & C. Wks.	5	12713 20
				8 14	2763 20
				51	2529 65
			Glidden	26	3750 00
				54	3750 00
			Wetherill	33	2500 00
				46	2500 00
			Cook P. & V.	63 41	2350 00
			Progress Pt.	26	2500 00
			John Lucas	36	2500 00
			Gutta Percha	44	3125 00
			Felton Sibley	35	2500 00
			R. F. Johnson	8	5000 00

		1929-30 Ref			
Sept	991091		Martin Senour	1	3426 14
	L13132		Bradley Vrooman	1	625 00
			Blatz Co.	3	1250 00
			Cook P. & V.	4	2149 00
			Wetherill	5	2500 00
			Glidden	6	3750 00
			Acme	7	2888 20
			Acme	8	16551 04
			Dill	1	228 52
			Dill	1	387 16
			Dill	1	30 47
			Inland W. L.	12	625 00
			Kohler McLister	13	600 00
			Martin Senour	14	2529 65
			Lawrence	15	3125 00
			Acme	16	2763 20
			Standard Oil	17	937 50
			Dill	1	91 41
			Pacific P. & V.	19	1250 00
		X	Progress	12	2500 00
			Standard Oil	21	937 50
			Diamond Prod.	22	2400 00
			John Lucas	173	1250 00 X
			John Lucas	174	2500 00 X
			Martin Senour	25	3755 28
			Glidden	26	3750 00
			Bradley Vrooman	27	625 00
			Fuller	28	3750 00
			Dill	1	79 22
			Bass Hueter	30	3750 00
			Dill	1	265 78
			Dill	1	91 41
			Wetherill	33	2500 00
			Standard Oil	34	937 50
			Felton Sibley	35	2500 00
			Lucas	36	2500 00
			Progress	17	1000 00
			Dill	1	262 02
			Lucas	39	218 75
			Acme	40	3490 71
	L13136		Cook P. & V.	41	205 00

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Trade Accounts Receivable

Coffeyville | Ozark S&M Div.

1929-30 Ref					1929-30 Ref			
Sept. 213752	True Tagg	55	2	500 00				
	Bass Hueter	30	3	750 00				
	Marshall Dill	(1)	1	717 31				
	Bradly Vrooman	27		625 00				
		43		625 00				
	Inland W. L. & C.	47		625 00				
		47		625 00				
	Diamond Products	56		600 00				
		56		405 00				
	Norfolk P & V	120		478 13				
		120		379 31				
	Burgess Foxes	171	1	859 75				
	Standard Oil	21		937 50				
		34		937 50				
		48		937 50				
	Geo. Wetherill	46		625 00				
	John Lucas	39		218 75				
		90		973 26			84	971 46
	77,724.63	162		696 09			84	971 46
Oct 214005	Acme	84	3	490 71	Oct 214009	Acme	42	3 490 71
	Cook P & V.	67				Bradly Vrooman	43	625 00
		15	2	350 00		Gutta Percha	44	3 125 00
	Geo. Wetherill	65	2	500 00		Dill	(1)	121 87
	Acme	82	3	490 71		Wetherill	46	3 125 00
	Martin Senour	108	3	426 14		Inland	47	625 00
	Acme	82	3	340 71		Stand. Oil	48	937 50
	"	82	3	490 71		Inland	49	625 00
	Lincoln	84	2	763 20		Norfolk	50	960 04
	Lucas	69	2	500 00		Acme	51	12 224 27
	Acme	82	2	838 20		Lucas	52	1 237 50
	"	82	3	490 71		Dill	(1)	257 16
	Fuller	80	3	750 00		Glidden	54	3 750 00
	Glidden	90	3	750 00		True Tagg	55	2 500 00
	Martin Senour	108	3	426 14		Diamond	56	1 005 00
	Acme	82	3	490 71		Dill	(1)	700 78
	"	82	3	490 71		Dill	(1)	42 67
	Lucas	69	2	500 00		Acme	59	3 490 71
	Dill	(1)	1	147 59		Stand. Oil	60	937 50
	Acme	82	3	490 71		Pacific P & V.	61	1 250 00
	"	16	3	490 71		Dill	(1)	50 70
	Foy Paint	86	2	500 00		Cook	63	2 149 00
	W. W. Lawrence	79	3	125 00		Inland	64	625 00
	Lincoln P. & C.	74		145 72		Wetherill	65	2 500 00
	Martin Senour	109	3	526 14				

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Trade Accounts Receivable

Coffeyville OS&M Div.

1929-30 Ref				
Oct				
	L14005	Luydam	87	2812 50
		Wetherill	92	2500 00
		Standard Oil Co.	60	937 50
		" " "	71	937 50
		" " "	85	937 50
		" " "	88	937 50
		Norfolk P. & V.	118	318 75
		" "	119	318 75
		Bradley Vrooman	66	625 00
		" "	77	625 00
		Diamond Products	89	600 00
		Inland W. Lead.	64	625 00
		" " "	78	625 00
		M. Dill	1	(93 75)
		Acme	84	3490 71
		[illegible]		87711 48
		96,925.19		250407 57
Nov	L14345	Glidden	105	2500 00
		Glidden	90	3750 00
		Acme W. L.	115	3490 71
		" " "	115	3490 71
		" " "	115	2838 20
		" " "	115	3490 71
		Am. Zn. Ld. & Sm. Co.	94	2394 00
		Martin Senour	0	3426 14
		Lincoln P. & C.	115	2529 65
		Cook P. & V.	107 101	2351 00
		Lincoln P. & C.	115	2763 20
		Glidden	102	3125 00
		Fuller P. Co.	160	3750 00
		Lincoln P. & C.	84	145 72
		Glidden	114	3750 00
		Martin Senour	165	3426 14
		Wetherill	123	2500 00
		Fuller	121	3750 00
		Baer Bros.	103	127 50
		Standard Oil	111	937 50
		Norfolk P. & V.	1	637 50
		Bradley & Vrooman	97	625 00
		" "	112	625 00
		Diamond Prod.	124	600 00
		Am. Paint Corp.	135	455 00
		Dill	1	1214 07
	L14037	Dill	1	18 28
				53[illegible]

1929-30 Ref				
Oct				
	L14009	Bradley Vrooman	66	625 00
		Cook	67	2149 00
		Dill	1	213 28
		Lucas	69	500 00
		Lucas	71	218 75
		Stand. Oil	71	937 50
		Acme	72	2838 20
		Dill	1	231 58
		Acme	74	2908 92
	L14309	Cook P. & V.	75	201 00
	1091431	Martin Senour	16	6832 28
				68510 92
				133482 28
Nov	L14030	Bradley Vrooman	77	625 00
		Inland W. L.	78	625 00
		W. W. Lawrence	79	3125 00
		W. P. Fuller	80	3750 00
		Dill	1	89 06
		Acme	81	2712 37
		Dill	1	396 08
		Acme	84	9890 34
		Standard Oil	85	937 50
		Foy Paint	86	2500 00
		Luydam	87	2812 50
		Standard Oil	88	937 50
		Diamond Products	89	600 00
		Glidden	90	7500 00
		Dill	1	30 47
		Wetherill	92	2484 38
		Dill	1	54 84
		Am. Zinc	94	2394 00
		Dill	1	30 47
		Dill	1	54 84
		Bradley	97	625 00
		Lucas		218 75 X
		Progress	172	2500 00
		Dill	1	60 94
		Cook	114	2149 00
		Glidden	102	3125 00
		Baer Bros.	103	127 50
		Dill	1	564 37

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Trade Accounts Receivable

Coffeyville — Ozark S&M Div.

1929-30 Ref				
			58	710 03
		67,260.52	307	117 60
X Dec	L458	John Lucas		2500 00
		Acme	142	3490 71
		Glidden	122	2500 00
		Love Bros.	0	3508 80
		Acme	143	2227 14
		Cook P & V.	133 136	2350 00
		Acme	143	3490 71
		Wetherill	162	2500 00
		Wetherill	92	(1562)
		Wetherill	127	2500 00
		Acme	143	3490 71
		Martin Senour	0	3406 14
		Martin Senour	146	3755 28
		Glidden Co.	134	3750 00
		Lincoln P. & C.	151	2908 92
		Lincoln P. & C.	115	145 72
		Acme W. L.	129	2858 30
		Tropical P.O.	141	3125 00
X		John Lucas		2500 00
		Bradley Vrooman	116	625 00
		"	132	625 00
		"	132	625 00
		Standard Oil Co.	131	937 50
		M. Dill	1	379 89
			2322.97	54184 20
			69,583.49	363301 80
Jan.	L-832	Glidden	147	2500.00
		Progress Paint		2500.00
		Cook Paint	152 170	2350.00
		Felton	155	2500.00
		Wetherill	140	2500.00
		Cook Paint	151 170	2350.00

1929-30 Ref				
Nov				
	L 14030	Glidden	105	2500 00
		Acme	106	3490 71
	14031	Cook	107	201 00
	1142085	Martin Senour	158	6852 28
			88	37470
			241	83708
Dec	1290538	M. Senour	109	3526 14
	L462	Dill	1	30468
		Standard Oil	111	93750
		Bradley Vrooman	112	625 00
		M. Dill	1	1524
		Glidden	114	3750 00
		Acme	115	8748 90
		Bradley Vrooman	116	625 00
		Burgess Fobes	171	857 75
		Norfolk P & V.	118	318 75
		" " "	119	318 75
		" " "	120	857 44
		Fuller	121	3750 00
		Glidden	122	2500 00
		Wetherill	123	2500 00
		Diamond	124	600 00
		Dill	1	67 03
		Dill	1	116 50
		True Tagg	127	2500 00
		Dill	1	121 87
		Dill	1	1524
		"	1	60 94
		Std. Oil	131	937 50
		B. Vrooman	132	1250 00
		Cook	133	2149 00
		Glidden	134	3750 00
		Am. Pt.	135	455 00
		Cook P & V	136	201 00
			51	861 23
			293	718 31
Jan.	L-1701	Fuller	137	3750 00 ✓
		Dill	138	30 47 ✓
		"	1	12 19 ✓
		Wetherill	140	2500 00 ✓
		Tropical	141	3125 00 ✓
		Burgess Fobes	171	1000 00 ✓

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Trade Accounts Receivable

Coffeyville — Ozark S&M Div.

1929-30 Ref				
Jan	L-832	Glidden	150	375000
		"	I	375000
		John Lucas	24	21875
		Dill	①	1828
		Norfolk Paint		31875
		Std Oil	153	93750
		Std Oil	K	93750
		Dill	138	3047
		Amer. Paint	①	31250
		Bradley Vrooman	X	62800
		" "	163	62500
		Diamond Products	E	90000
		Bradley Vrooman	J	62500
		Bradley Vrooman ~~Diamond Prod~~	K	62500
		Diamond Prod	Q	60000
		Devoe Raynolds	161	87500
		Martin Senour	165	342614
		Acme	11	349071
		Lowe	148	350880
		Acme	154	349071
		"	156	349071
		Martin Senour	164	337614
		Acme	N	349071
		Lucas		211820
		Lowe	④	320850
		Fuller	137	375000
		Bass Hunter	149	375000
A1861		John Lucas		38180
				6733417
				43063597
Jan		M. Dill } see ①	①	3047
		" "	①	1828
		50973.24		43063597
Feb	200181	Int recd - R.F. Johnston	A	12500

1929-30 Ref				
Jan	L-1701	Acme	143	1269927
		Dill	①	13309
		Progress	26	100000
		Chicago	146	375528
		Glidden	147	250000
		Lowe Bros.	148	350880
		Bass Hunter	149	375000
		Acme	150	283820
		Acme	151	280992
		Cook	152	214900
		Std Oil Co.	153	93750
		Acme	154	349071
		Acme	155	349071
		Glidden	156	375000
		Cook	157	214900
		Fellen Libby	158	250000
		R.F. Johnston	A	512500
		Fuller	160	375000
		Devoe Raynolds	161	87500
		Wetherill	162	250000
		Bradley	163	62500
		Brook	164	337614
				9832928
				37194759
A102339		M S Co Brooklyn	165	285228
A 490		W P Fuller MFG Co	①	9375
A 491		Bass Hunter MFG Co	①	9375
A 497		Marshall Paint Co.	—	~~47~~
A 1315		Acme Debit Memo.	169	2010
A 1862		John Lucas		25326
A 1859		Cook Pt & Varnish	170	40200
				37966273
Jan		M. Dill } see ①	①	9375
		" "	①	9375
			①	9375
				37966273
Feb	L-1719	M. Dill	W	78
	18	" "	X	78
	17	" "	Y	312
	16	" "	V	625

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Trade Accounts Receivable

Coffeyville

The Ozark S&M Div.

1929-30 Ref				
Feb	L-1749	Acme		349071
		R. F. Johnston		500000
		Tropical Paint Co.	T	312500
		Acme		349071
		Wetherill	(S)	2500.00
		Acme		275830
		Acme		222714
		Lowe Bros.		320850
		Hoy Paint		250000
		Glidden		375000
		J. A. McCafferty		312500
		Geo. D. Wetherill		250000
		Acme		345207
		M. B. Sugdam		352500
		Cook Paint		235000
		Pacific Paint		312500
		M. B. Sugdam		281250
		Lincoln Paint		2529.65
		M. Dill		3047
		"		24375
		"		12188
		"		3047
		"		3047
		"		3047
		"		12188
		"		9141
		Diamond		36000
		Bradley		62500
		Lowe Bros		21082
		Bradley		62500
		Diamond		90000
		"		60000
		Norfolk Paint		63750
		Std Oil Co.	S	93750
	L-1749	M. Dill	B	78
		"		625
		"		312
		"		78
		"		78
		"		78
		"		312
		"		234
	A1746	K. M. McCandless		6140
				6127055
		69316.12		49190652

1929-30 Ref				
Feb	L-1715	M. Dill	B	78
	839	" "		234
	1725	" "	C	312
	1727	" "		7812
	L-186	Adg. Bradley Vrooman		300
	L-1734	M. Dill		78
	202062	Lowe Bros		21082
	L-1746	Std Oil Co.	K	93750
		Bradley Vrooman	H	62500
		Acme	M	349071
		Glidden	I	375000
		Acme	N	349071
		Lowe	O	350880
		Bradley Vrooman		62500
		Diamond		150000
		Brook	P	683228
		Norfolk Paint & Varnish	Q	63750
		Wetherill		225880
		R. F. Johnston	R	500000
		Bradley Vrooman		62500
		Std Oil N.Y.		93750
		Tropical Paint Company	T	312500
		McCafferty		93750
		M. Dill		10491
		Glidden		375000
				4114610
	A2514	Cook R. V.		20100
				4214710
				30985
	A2758	Marshall Dill		10
	2761	Lowe Bros		3927
	2761	Geo. D. Wetherill		24120
				42254040

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Trade Accounts Receivable

Coffeyville — The Ozark S&M

1929-30 Ref					1929-30 Ref		
Mar.	L 2533	Marshall Dill 13800#		840.95	Mar.	L 2531	Cook P&V
	"	Bradley & Vrooman Co.	✓	625.00	✓	301083	Adj. error in porti
	"	Diamond Prod. Co.	✓	600.00	✓	L 2540	To correct error i
	"	American Paint Corp.	✓	1250.00	✓	L 2542	" " "
	"	Bradley & Vrooman Co.	19	625.00	✓	L 2925	Bradley Vroom
	"	Standard Oil Co. N.Y.	20	937.50		"	Marshall Dill
	"	" " " "	✓	937.50	✓	"	Bradley Vroom
	"	Eevol & Reynolds Co.	✓	312.50	✓	"	Witherill
	"	James A. McCafferty & Sons Mfg. Co.	23	937.50	✓	"	Sydam
	"	Standard Oil Co.	28	937.50	✓	"	Lowe
	"	" " "	✓	937.50	✓	"	Acme
	"	Norfolk Paint & Varnish Co.	✓	637.50	✓	"	American Paint
	"	Geo. D. Witherill & Co.	24	2500.00	✓	"	Cook
	"	Progress Paint Co.	✓	2500.00	✓	"	Sydam
	"	American Zn. Lead & Smelting	25	2400.00	✓	"	M. Dill
	"	James McCafferty & Sons Inc.	✓	3750.00	✓	"	Acme
	"	Cook Paint & Varnish Co	✓	2350.00	✓	"	M. Dill
	"	Geo. H. Witherill & Co.	✓	2500.00	✓	"	Progress Paint
	"	The Glidden Co.	27	2500.00	✓	"	Diamond
	"	Con-Ferro Paint & Varnish Co.	✓	21.88	✓	"	McCafferty
	"	W. W. Lawrence & Co.	29	289.33	✓	"	Acme
	"	John Lucas & Co.	✓	2246.74	✓	"	Lowe
	"	" " " "	✓	2246.74	✓	"	Dow
	301459	Progress Paint Co.	13	52.20		"	Lawrence
	L 2533	Acme Lead & Color Wks.	✓	3340.71	✓	"	St. Oil 3/4
	" "	Lincoln Paint & Color Co.	✓	2871.43	✓	"	Progress Inte
		48,312.67		45,749.48		"	M. Dill
				53365.60		"	Chattelton
						"	Witherill
						"	M. Dill
						"	Am. Glanzott
						"	" Zinc
						"	Chattelton
						"	M. Dill
						"	Glidden Varnis
						"	St. Oil
						"	Bradley Vroom
						"	M. Dill
						"	" "
						"	Pacific
April	L 3359	Sales for month of April		68852.43	April	L 3369	To correct error i
	L 3374	To correct error in posting		625.00		L 3372	Cook Paint & Var
	L 2249	Am. Glanzott	21	65.00		L 3371	" " "
	L 2249	Am. Chattelton	22	210.60		L 3249	Transfer fr. S-W to T.
	L 2249	" "	23	882.41		L 3379	Marshall Dill
	L 3250	To correct error in posting		30.47		401300	Tr. to Zn. Sul. Yds
	L 3378	Cook Paint & Varn. Co.		2350.00		L 3370	Cash Book Summa

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Trade Accounts Receivable

Coffeyville — Ozark S&M Div.

1929-30	Ref			1929-30	Ref		
		Brought Forward.	73015.91			Brought Forward.	50535.07
		~~70,793.51~~	606671.91				535878.40
		53,834.54		Apr.	A4018	John Lucas.	16958.97
							552837.37
May.	505190	Tr. fr. Zn Sul. a/c's Rec.	494523	May.	501809	Acme. over chg. on Fat.	2010
	L.4097	Sales for month of May.	6596025		505149	John Lucas.	240352
	L.4093	Am. Glanzstoff Co.	143787		L.4083	Marshall Dill.	9375
	L.4093	Utah Apex Mining Co.	110206		L.4091	Cash Book Summary	6116386
	L.4093	Doe Run Lead Co.	145786		L.4098	Cook Paint & Varnish Co.	20100
	L.4278	Adjusting A3247 Ga 401300	109301		L.5805	Tr. fr. Zn. Sul. a/c's Rec. (Trade.)	520650
			7599628				6908893
		60,742.09	682668.19				621926.10
June.	L.5124	Sales for the month of June	82,530.99	June.	L.5129	Marshall Dill	9375
	L.5134	American Enka Corp.	172200		L.5130	" "	9375
	"	" "	172200		L.5131	" "	7813
	"	Am. Glanzstoff Corp.	143787		L.5132	" "	9375
			87,412.86		L.5127	Cook Paint & Varnish.	20100
	"	Acme N.R. Coler	1840		L.5126	" " " "	20100
		73,712.53	770099.45		600794	Tr. fr. Acme Administration	70.36
					601146	Tot. fr. VR36 to VR67 Lowe Bros.	350880
July.	L.5818	Sales for month of July	41429.13		601228	Lowe Bros Canada.	93750
	L.5819	American Enka Corp.	200613		605176	John Lucas	214674
		U.S. Stores	137638		L.5141	Tr. fr. Zn. Sul. a/c's Rec. TRADE.	461773
		American Enka Corp.	200613		L.5141	Cash Book Summary.	6231405
		St Joseph Lead Co.	138058		A5754	Russell McCandless	10486
			48198.35				[illegible]
		42,122.47	818297.80	July			696386.92
Aug.	A.7055	Zn Sul	349275		L.5821	Cook Paint & Varnish	20100
	L.7068	Sales for month of Aug	1989254		L.5823	Cash Book	7650185
	7082	Sale made by M.D. 1850#	11274		702078	Transfer item in Adm to Ozark	93882
	7083	" " " " 100#	609		5222	John Lucas in Ozark	214674
			2300412		~~805223~~	" " " "	[illegible]
		22,502.36	841301.92				776170.33
				Aug.	L.5845	Cook Paint & Varnish	10000
					L.5843	Marshall Dill	9375
				Aug.	805223	John Lucas in Ozark.	214674
					L.7371	" " " "	46815
					L.7064	Cash Book.	3595607
					"	" "	385902
							42[illegible]
					L.7		818799.66
		22,496.17			L.7084	Sale by M.D. Cancel L.7083	609
							818805.75
				Aug.	31	Brought Forward	22496.17
			841301.92				841301.92
Aug.	31	Brought Forward	22496.17				

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