

Month of August 1946

DATE	ENTRY No.	Ledger Folio	ACCOUNT DEBITED	ACCOUNT CREDITED
			NAME	NAME
August 7	4450		Administrative Expenses	R. R. Eckert
7	4451		Administrative Expenses	R. R. Eckert
12	4452	273	Reserve for Freight	American Smelting and
12	4453		Administrative Expenses	H. K. Brewer & Co.
14	4454		Administrative Expenses	Lead Industries Assn.
15	4455	237	Salaries	Please National Bank Special
15	4456	246	Employees U. S. Income Tax Withheld - % Payable	Employees U. S. Income Tax
19	4457		Administrative Expenses	Johnson and Higgins
20	4458		Post Office	Pogson, Paloubet & Co.
21	4459	273	Reserve for Freight	American Smelting & Refr.
21	4460		Post Chicago Office	The Thiel Company
23	4461		Administrative Expenses	Pogson, Paloubet & Co.
23	4462		Miami Office	P. H. Rice
27	4463		Administrative Expenses	Petty Cash - P. J. Kidding
27	4464	273	Reserve for Freight	American Smelting & Refr.
28	4465		Administrative Expenses	Pennie, Edwards, Meston
29	4466	237	Salaries	Please National Bank Special
29	4467	246	% Payable - Employees U. S. Income Tax Withheld	Employees U. S. Income Tax
31	4468		American Smelting and Refining Co. Anaconda Copper Mining Company Reserve for Refining - Smelters Reserve for Refining Charges - Bismuth	Sales of Gold

CREDITED		PARTICULARS
	Ledger Folio	
		Dues and Contributions
		Dues and Contributions
Refining Co.		Freight paid on Joscel Bullion
		Merchandise
association		Dues & Contributions
social Payroll Account	42	Salaries Payable
Tax Withheld		Salary Deductions
		Insurance Premiums
Co.		Auditing
Refining Company		Freight paid on Joscel Bullion
		Services Rendered
Co.		Auditing
		Retainer for the month of August
ships, Cashier		Patly Cash Disbursements
Refining Company		Freight paid on Joscel Bullion
steward Barrows		Services Rendered
social Payroll Account	42	Salaries Payable
Tax Withheld		Salary Deductions
	314	American Smelting and Refining Company Settlement.

SUNDY ACCOUNTS		COMPANIES AND INDIVIDUALS				GENERAL EXPENSES		I
		GENERAL		ANACONDA				
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			206			206		
			37500			37500		
11 77701			11 77701					
			10098			10098		
			23450			23450		
78107	78107							
15300			15300					
			6075			6075		
			300000					3
851000			851000					
			25392					
			75833			75833		
			20833					
			8896			8896		
1108499			1108499					
			37650			37650		
980107	980107							
179533			179533					
	1692558	1004460						
563898				99360				
24840								
2278955		1004460		49360		199108		3
	2750772		2377966					

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TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERTH AMBOY OFFICE	
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
300000							
					25392		
		20933					
300000		20933			25392		

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