Roll 443

O.S.M SMELTER

1931-1932

N15952

Trade Accounts Receivable

OS&M Divn. Coffeyville

1931-32 Ref			
Sept. 1		Brought Forward	
		American Paint	300.00
		Cook Paint & Varnish	2249.25
		Diamond Products	2545.00
		Devoe & Reynolds	300.00
		Dixon Creek Oil & Ref. Co.	864.00
		Glidden Co.	3600.00
		Progress Paint Co.	2400.00
		Acme W. L. & Color Wks	3340.71
			15598.96
Sept.	A7919	Leaded Zinc - Trade Sales	61536.94
	A7920	Zn Sulphate - "	3331.60
	A7936	Marshall Dill	175.50
		42036.69	80643.00
Oct	A8635	Zn Sulphate	3558.63
	A8624	Leaded Zn - Trade Sales	20875.11
		27480.48	105076.74
Nov	A9128	Zn Sulphate Trade	4868.19
	A9125	Leaded Zn Trade Sales	36781.58
		27720.67	146726.51
Dec	A9568	Leaded Zn - Trade Sales	19815.75
	A9571	Zn Sulphate Trade	2427.43
	A9599	Leaded Zn - Trade Sales adj	483.31
		14550.07	168486.38
Jan	A10453	Zn Sulphate Tr. (over Dec)	1176.18
	A10466	Leaded Zn - Trade Sales	45154.15
	A10469	Zn Sulphate - Trade	3854.15
	A10479	Leaded Zn - Trade Sale	300.00
		11656.67	216618.50
Feb	A11703	Leaded Zn - Trade Sales	15682.94
	11702	Zn Sulphate - Trade	3854.75
		14848.36	236156.19
Mar	32001 4	American Paint Corp - Spec item	103.60
	A12553	Zn Sulphate Trade	4399.90
	12554	Leaded Zn - Trade Sales	17630.33
		92099.96 ok	258290.02
April	A13104	Leaded Zn - Trade Sales	24042.16
	13101	Zn Sulphate - Trade	2287.01
		9785.17 ok	284619.19
May	A13137	Leaded Zn - Trade Sales	51139.65
	A13138	Zn Sulphate - Trade	2269.50
	A13710	Additional Leaded Zn - Trade Sales	109.78
	A13720	Zn Sulphide - Trade	770.03
		18222.26 ok	338908.15
June	A13736	Leaded Zn - Trade Sales	40905.62
	37	Zinc Sulphate - Trade	—
		22060.61 ok	379813.77

1931-32 Ref			
Sept.	A7926	Summary of Cash Book as follows:	
		N.W. Lowmance	2766.34
		Acme W. L. & Color Wks	3340.71
		" " "	2595.80
		Cook Pt. & Varnish	2249.25
		American Pt. Corp.	300.00
		Devoe & Reynolds	450.00
		Diamond Products	2545.00
		Glidden Co.	3600.00
		Lowe Bros.	13259.87
		Marshall Dill	606.15
		W. P. Fuller	3600.00
		St. Joseph Lead Co.	1151.15
		Am. Enka Corp.	1366.54
		Bradley Krooman	600.00
		To Cancel A7936	175.50
			36606.33
Oct	A8626	Summary of Cash Book Lowe Bros Co.	3358.80
		Marshall Dill	105.30
		Acme White Lead & Color Wks	13595.73
		Glidden Co.	2400.00
		Acme White Lead & Color Wks	2126.28
		Amer Smelting & Refg Co	808.91
		Cook P & V Co	2199.25
		~~Acme White Lead & Color Wks~~	~~[illegible]~~
		Dixon Creek Oil & Refg Co	864.00
		Acme White Lead & Color Wks	2595.80
		Martin Senour Co	1500.00
		Marshall Dill	190.12
		Geo D. Witherell & Co	2400.00
		Acme White Lead & Color Wks	3340.71
		Marshall Dill	117.00
		Lowe Bros Co	3358.80
		Marshall Dill	79.25
			77596.26
Nov	A9010	Lincoln P. & C. Wks (Acme) 140,254	43.43
	A9112	Trade in Oct.	2214.88
	1115159	John Lucas & Co. 25222.17	4293.48
	A9126	Summary of Cash Book	
		Marshall Dill	234.00
		Marshall Dill	53.50
		Devoe & Reynolds	150.00
		Acme W. L. & C. Wks	5467.85
		Acme W. L. & C. Wks	2758.92
		American Enka Corp	1343.75
		Geo D. Witherell & Co. Inc	2400.00
		Lowe Bros Co	3358.80

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1951-52 Ref					1951-52 Ref			
		2.2.0.6.0.6/100	2	79 81 37 77				
July	a-1558	Sale of Zinc sulphide & Dust Disposal		11 37 35 59		a 9146	(continued)	
	60	Leaded Zinc - Trade Sales		17 45 30 01			Marshall Dill	29 25
	61	Zinc Sulphate - Trade		3 62 42 33			The Sheldon Co.	2 40 00
	81	Leaded Zinc - Trade Sales (Adj)		9 46			Marshall Dill	149 17
		18756.00 MC	40	12 74 46 06			Dilton Sibley & Co Inc	30 00
Aug	a/1602	Leaded Zinc - Trade Sales		9 54 64 38			Marshall Dill	29 25
	08	Zinc Sulphate - Trade		3 36 42 31			The Sheldon Co	36 00 00
		62.85.25	4	15 18 28 80			The Sheldon Co	2 40 00
							Bradley & Vroomen Co	6 00 00
							Amer. Mutual Co. of N.Y.	1 99 98
							Marshall Dill	38 1 10
							Martin Senour Co.	5 75 88
							Mine & Smelter Supp. Co.	5 00
							The Sheldon Co	36 00 00
						5310	J. Inces Co.	3 31 10 49
						2094	Dept Chem Oil & Rfg Co	2 14 6 74
								1 86 28
								1 29 00 58 44
					Dec	1V1 5V87	John Lucas & Co.	2 14 6 74
						a 9586	Marshall Dill 136.676	90 00
						a 9569	Summary of Cash Book	
							American Smelting Corp.	1 08 1 88
							Delaware Rayon Corp.	92 17 3
							Acme W. Z. & C. W Co.	5 58 1 92
							Tower Bros Co	3 17 380
							Acme W. Z. & C. W Co.	2 12 7 14
							The Sheldon Co	3 48 0 00
							Dunn & Reynolds	120 00
							Dilton-Sibley & Co	300 00
							Martin Senour Co	600 00
							Cook Paint	2 36 2 50
							Dunn & Reynolds	300 00
							Bradley Vroomen Co	1 20 0 00
							Tower Bros Co	3 35 80
							Progress Pt. Mfg Co	500 00
							Marshall Dill	261 09
							W. P. Fuller & Co	3 60 0 00
							Martin Senour Co	300 00
							Acme W. Z. & C. W Co	3 11 96
							Dilton-Sibley & Co	38 00
								24 93 8 43
								153 93 6 31
					Jan	12.0778	Acme W. Z. & C. W Co	4 19 29
						5241	J. Inces & Co	2 69 2 87
						a 10467	Dilton-Sibley & Co	300 00
							Acme W. Z. & C. W Co	2 12 7 14
							Acme W. Z. & C. W Co.	2 12 7 14
							The Tower Bros Co	3 35 80

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Trade Accounts Receivable

CSSK Divn. Coffeyville

1931-32 Ref			1931-32 Ref			
				a 10467	The Progress Paint Mfg Co	500.00
					W. S. Stores Co	1251.25
					Acme W. T. & C. Wks.	3340.71
					Acme W. T. & C. Wks.	3190.71
					Acme W. T. & C. Wks.	3340.71
					The Lowe Bros Co	1007.40
					The Glidden Co.	2400.00
					Marshall Dill	351.00
					Skenandoah Rayon Corp.	1147.50
					M. B. Suydam Co	2362.50
					American Enka Corp	1356.65
					Acme W. T. & C. Wks.	2119.10
					Marshall Dill	58.50
					Marshall Dill	36.56
					Amer Glantztoff Corp.	1350.00
					W. S. Gutta Percha Paint Co	3000.00
					Divoc & Reynolds	150.00
					Filton-Sibley & Co	300.00
					The Lowe Bros Co	3196.74
					Progress Paint Co	378.94
				1V1969	Progress Paint Co. adj	201
						20496.83
			Feb	22 0007	Cook P. & V.	131.19
				84	Acme W. T. & C. Wks.	35.34
				5253	J. Lucas & Co. Treas. Chg.	232
				a 11704	Summary of Cash Book	
					Tropical Paint & Oil Co	2400.00
					Marshall Dill	128.70
					Acme W. T. & C. Wks	938.37
					Filton Sibley & Co	300.00
					Acme W. T. & C. Wks.	2585.75
					Progress Paint Mfg Co.	376.88
					Marshall Dill	58.50
					Filton Sibley & Co.	287.50
					Marshall Dill	549.21
					Martin Senour Co	287.50
					Amer Enka Corp.	1360.95
					W. P. Fuller & Co	3450.00
					Acme W. T. & C. Wks.	1206.60
					Doe Run Lead Co.	1130.80
					Marshall Dill	70.08
					Lone Star Gasoline Co	13.00
				2375	Acme W. T. & C. Wks	5[illegible]
						22[illegible]307.83
			Mar	a 11738	Marshall Dill 76041 & 116954	172.50
				320092	Grigsby Grunow adjust	1000

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Trade Accounts Receivable

CS&M Divn. Coffeyville

1931-32 Ref		1931-32 Ref		
	320797	Acme W. T. & C. WKs - adj		12 50
	1442	Lowe Bros Co - Toronto		74 37 8
	1716	Grigsby - Grunow Co - adj		10 00
	5234	John Lucas & Co	1	93 47 4
			2	51 9 52
	A12551	Summary of Cash Book		
		Progress Paint Mfg Co		377 82
		American Glanzstoff Corp	1	350 00
		Bradley Vivoman Co		575 00
		W. P. Fuller & Co	3	450 00
		Grigsby - Grunow Co		10 00
		Grigsby - Grunow Co		10 00
		Acme White Lead & Color WKs		12 50
		Cook P & V	2	250 00
		Devoe & Reynolds		287 50
		Diamond Products Co		220 00
		Marshall Dill		306 18
		Glidden Co	3	150 00
		Shenandoah Rayon Corp	1	147 50
		True Tagg Paint Co	2	100 00
		The Lowe Bros Co		25 00
		Marshall Dill		11 21
		Marshall Dill		51 19
		American Metal Co of N. Mex	1	920 60
		American Enka Corp	1	311 50
		Marshall Dill		51 19
		Acme White Lead & Color WKs	2	878 65
		Ball Chemical Co		5 50
		Acme White Lead & Color WKs	2	273 25
		Progress Paint Co		360 48
			2	605 39
		Lowe Bros Co		818 64
			2	772 23
			249	080 06
April	420375	Acme W. T. & Color WKs		68 18
	5086	Progress Paint Co		97 63
	1366	Grigsby - Grunow Co		1980 00
	A12599	Summary of Cash Book		
		Marshall Dill		102 37
		Grigsby - Grunow	1	980 00
		W. W. Lawrence	2	875 00
		Martin - Senour Co		262 50
		Progress Pt. Co		4 50
		Acme W. T. & C. Works	1	904 10
		Marshall Dill		30 71
		Marshall Dill		10 24
		American Paint Corp		50 00
		Armstrong P & V		21 00
		Devoe & Reynolds		262 50

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Trade Accounts Receivable

Cook Paint, Coffeyville

1951-52 Ref		1951-52 Ref		
		a 14599	Marshall Field	97.25
			Marshall Field	209.75
			Marshall Field	209.75
			Joy Paint Co	23.50
			Cook Pt. & Varnish	1949.80
			Acme W. F. & C. W. Co.	2600.47
			Acme W. F. & C. W. Co.	1804.58
			Dalton Sibley Co	26.50
			Lowe Bros Co	1636.74
			U. S. Stores Co	1451.95
			Delaware Rayon Corp	1056.06
			Acme W. F. & C. Wks.	1619.50
			American Paint Corp	53.00
			Gliddens Co	1960.00
			Marshall Field	219.97
			Martin - Senour Co	780.97
			Martin - Senour Co	3.53
		42516 v	John Lucas & Co	2743.77
				1679.24
				2734.80
		May 5	10154 Cook Paint & Varnish	122.70
		1954	Grigsby - Grunow Co	92.00
		a 13136	Summary of Cash Book	
			Socony Vacuum Spec Co	2749.58
			Dalton Sibley & Co	26.50
			Wardway Paint Co	2746.00
			Marshall Field	388.50
			American Paint Corp	108.60
			Marshall Field	4.73
			Acme White Lead & Color Wks	2.62
			American Paint Corp	15.22
			Acme White Lead & Color Wks	3719.92
			Acme White Lead & Color Wks	1856.94
			Bradley Vroman & Co	542.00
			Marshall Field	1.75
			Grigsby - Grunow Co	99.00
			Lowe Bros Co	2686.74
			Dalton - Sibley & Co	26.50
			Wardway Paint Co	2746.00
			Marshall Field	1.50
			W. P. Fuller & Co	2746.00
			Lowe Bros & Co	2686.74
			Minnesota & O Paint Co	1746.00
			Skenandoa Rayon Corp	1056.06
			Cook P. & V	1949.80
			Armstrong P. & V	1960.00
			Marshall Field	1.91

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Trade Accounts Receivable

OS&M Divn. Coffeyville

1931-32 Ref				
	a 13136	Acme W. T. & Color Wks.		1633 65
		Wardway Paint Co		2940 00
		Towe Bros Co		2536 74
		W. P. Fuller & Co.		5880 00
		Marshall Dill	43	918 57
				158 85
		J. Lucas & Co	4	107 72
			1	698 70
	a 13711	Acme W.T.&C. Wks (Tinclor)		45 45
			158	51 87
			320	685 89
June	620960	Devoe & Reynolds		26 25
	1045	Grigsby-Grunow Co		990 00
	1113	American Paint Corp		105 00
	a 13728	Robinson-Packer Co		6 00
	35	Summary of Cash Book		
		Acme White Lead & C. Wks		49 00
		Martin-Senour Co		245 00
		Armstrong P&V		490 00
		Martin Senour Co		245 00
		Marshall Dill		54 94
		Glidden Co		2940 00
		Acme White Lead & C. Works		1556 71
		Acme White Lead & C. Works		770 03
		American Paint Corp		100 00
		Cook P&V		543 40
		St Joseph Lead Co		1122 00
		Wardway Paint Co		2940 00
		Towe Bros Co		2686 74
		Cook P&V		1960 00
		Western P&V		17 15
		Devoe & Reynolds		393 75
		Wardway Paint Co		2940 00
		Acme White Lead & C. Wks		1679 10
		Bradley-Vrooman Co		525 00
		Filton Sibley Co		262 50
		Acme White Lead & C. Wks		1578 60
		Marshall Dill		9 56
		Glidden Co.		1960 00
		Devoe & Reynolds		245 00
		Grigsby-Grunow Co		990 00
		Acme White Lead & C Wks		2668 65
		Armstrong P&V		490 00
		M. B. Sydam Co		1910 00
		Acme White Lead & C Wks		1754 10
			32	220 98
	625222	Towe Bros Co		2686 74
	43	John Lucas & Co		1698 70
	2387	Towe Bros Co		460 85
			37	067 27
			357	753 16

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1951-52 Ref				1951-52 Ref					
								3557	75,316
				July	A15559	Summary of Cook Book			2,450,000
						W.W. Laurence & Co			2,450,000
						U.S. Gutta Breda			1,779,10
						Acme W.F. & C. Works			1,679,10
						Acme W.F. & C. Works			935,00
						Socony Vacuum Corp			717,57
						Marshall Mill			2,940,00
						Wardwell Paint Co			350,00
						Diamond Products Co			262,50
						Felton-Sibley Co			1,910,00
						Cook P. & V. Co			2,835,68
						Acme W.F. & C. Works			990
						Illinois Fire Clay Co			10,500
						Amer. Paint Corp.			262,50
						Bradley-Vroomans Co.			2,940,00
						Wardwell Paint Co			2,450,00
					5349	John Lucas & Co.			2,757,30
								3557	51,852,07
				Aug	8V0401	Marshall Mill-			(5.40)
					6.15	Commercial Payments Corp.			1,300,65
					1143	Cook P. & V. Co			2,800
					1140	Cook P. & V. Co			(4,000)
					A14500	Amer Paint Corp.			10,500
					A16101	Amer Paint Corp			246
					8V1510	J. Lucas & Co			150
					5VV3	J. Lucas & Co.			1,678,70
					A16004	Summary of Cook Book			1,763,360
						Acme W.F. & C. Works			1,734,10
						Acme W.F. & C. Works			369,95
						Marshall Mill			62,15
						Marshall Mill			69,93
						Amer Enka Corp.			1,919,00
						Amer Metal Co. of N. Mex			7,141
						Marshall Mill			1,940,00
						Minn. P.O. Paint Co.			24,255
						Olivoc & Reynolds			1,659,10
						Acme W.F. & C. Works			262,50
						Bradley & Vroomans			1,960,00
						Socony Vacuum Oil Co			48,50
						Olivoc & Reynolds			1,921,50
						Cook P. & V. Co			285,75
						Marshall Mill			6,[illegible]
						W.W. Laurence & Co			1,89[illegible]
						W.B. Snyder Co			1,[illegible]
						Delaware Rayon Corp.			[illegible]
						Marshall Mill			[illegible]

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Trade Accounts Receivable

OS&M Divn. Coffeyville

1931-32 Ref			1931-32 Ref			
				a16004	U. S. Stores Co	1 251 25
					Devoe & Reynolds	2 45
					Marshall Hill	9 55
					Marshall Hill	178 85
						25 376 49
				a16024	Marshall Hill	24 50
				a16612	John Lucas & Co	1 50
						25 379 41
						408 897 55
			Aug 31		Balance Carried Down	6 285 25
		415 182 80				415 182 80
Aug 31	Brought Forward	6 285 25				

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