

DATE	ENTRY No.	Ledger Folio	ACCOUNT DEBITED	ACCOUNT CRE
			NAME	NAME
Nov 30	4669		Administrative Expenses	R.R. Ticket
30	4670	362	Refining Charges - Smelters	American Smelting & Ry
30	4671	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4672		Administrative Expenses	Minis Register
30	4673		Administrative Expenses	Penner, Lemmas, Master
30	4673 A	133	Selling Expenses - Loaded June	Frank H. Hurless
30	4674	237	Salaries	Chase Nat. Bank Spruce
30	4675	246	Acc Payable - Employees Income Tax Withheld	Chase Nat. Bank Employees
30	4676	133	Selling Expenses - Loaded June	American Wire & Cable
30	4677	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4678		Administrative Expenses	Lead Transmiss Association
30	4679		Administrative Expenses	Johnson & Higgins
30	4680		Administrative Expenses	Bambergon Barthlana &
30	4681		Administrative Expenses	Pogson, Peterson &
30	4681 A		Miami Office	E. W. Rice
30	4682	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4683		Administrative Expenses	O. J. Readings - Cashier
30	4684	237	Salaries	Chase Nat Bank "Special",
30	4685	246	Acc Pay. Employees Income Tax Withheld	Chase Nat Bank. Employees
30	4686		Doole Office	Ins. Reconstruction Ins.
30	4687		Administrative Expenses	R.C. Allen Business Blac

EDITED

Ledger
Folio

PARTICULARS

		Dues & Contributions
Refining Co		Payment Oct Bill covering Messure Determinations
Refining Co		Freight paid on Isobel Bullion Oct 21 to Oct 31 1946
		One Copy of Mens Register
Tr. & Barrans		For professional services
		For expenses incurred
at Payroll of H.V.		Salaries payable
as Bureau for Utilities		Deductions from Salaries
is Co		October Expenses
Refining Co		Freight paid on Isobel Bullion
ion		Dues
		Insurance
a Royce		Legal services
Co		Auditing
		Retention Fee
Refining Co		Freight paid on Isobel Bullion
is		Party Cash Disbursements
at payroll of H.V.		Salaries payable
as Bureau for Utilities		For deductions from Salaries
Insurance Corp.		Payment of amount to be recaptured re premium payments
Lockman		Electric Reluctator

ISR000033

SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS			
Dr.	Cr.	GENERAL		ANACONDA	
		Dr.	Cr.	Dr.	Cr.
			375 00		
87 00			87 00		
10 415 18			10 415 18		
			20 00		
			90 47		
17 58			17 58		
1 242 91	1 242 91				
230 70			230 70		
122 83			122 83		
4569 74			4569 74		
			621 50		
			300		
			475 06		
			758 33		
			208 93		
7172 09			7172 09		
			111 60		
9998 08	9998 08				
1738 73			1738 73		
Raymond			678 34		
3539 44			405 00		
	11 240 99		28 100 48		

GENERAL EXPENSES		TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PER
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	D
375.00								
20.00								
90.47								
621.50								
3.00								
475.06								
758.33								
				208.33				
111.60								
		678.34						
405.00								
285.91		678.34		208.33				