Month of April 1946

DATE	ENTRY No.	ACCOUNT DEBITED Ledger Folio	ACCOUNT DEBITED NAME	ACCOUNT CREDITED NAME
Apr 1	4212		New Jersey Storage & Warehouse Co	Secretary of State - New Je
11	4213	182	State Unemployment Insur - Employers	New York State Unemp Insur.
11	4214		Administrative Expenses	Lead Industries Association
11	4215		East Chicago Office	Irvington. Smelting & Refining
12	4216		East Chicago Office	The Thiel Service Co
12	4217		Administrative Expenses	Waste Trade Journal
12	4218		Administrative Expenses	Johnson & Higgins
12	4219	192	Asc Taxes. Fed. Unemp. Insurance - Employers	Collector of Internal Revenue
12	4220	388	Taxes	Secretary of State. New Jersey
15	4221	237	Salaries	Chase Nat. Bank - Special Payr
15	4222	246	A/c Pay Employees Income Tax Withheld	Chase Nat Bank - Employees Income
16	4223	182 172	State Unemp. Insurance - Employers " " " - Employees	Unemp. Compensation Comm.
16	4224	182	State Unemp. Insurance - Employers	Employment Security Comm
18	4225	182	State Unemp. Insurance - Employers	Indiana Employment Security
24	4226		East Chicago Office Tooele Office	Petty Cash - C.J. Peddings

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CREDITED	Ledger Folio	PARTICULARS
New Jersey		New Jersey Corporation Franchise Tax - 1946
Insur. Fund		Unemployment Insurance for Quarter ended Mar 31. 1946
...ation		Subscription - April 1 to June 30. 1946
Refining Works		Needle Fine Silver Shifted to E. Chicago
...		Service Fee & Expenses Survey #1 - #2
		Advertising
		Insurance premiums
Revenue		Second quarterly installment of annual Return of excise Tax
New Jersey		Corporation Franchise Tax
...ial payroll a/c"	41	Salaries payable this date
...s Income Tax Withheld		Tax deduction from payroll
Comm. of N. J.		Contributions for quarter ended March 31. 1946
Comm of Arizona		Contribution for Quarter ended Mar 31 1946
Security Division		Quarterly contribution for Quarter ended Mar. 31 1946
...dings - Cashier		Travelling - Misc.

PNYC0000025

SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS				GENERAL EXP
		GENERAL		ANACONDA		
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		25 00	25 00			
269 90			269 90			
			234 50			234 50
			214 50			
			65 193			
			125 00			125 00
			265			265
4528 54			4528 54			
5914 32			5914 32			
751 65	751 65					
153 00			153 00			
5137 17			10844 57			
5707 40						
3835 41			3835 41			
343 42			343 42			
			203 78			
						123 45

.NSES	TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERTH AMBOY OFFICE	
Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
					21450			
					65193			
					2799			
	5238							