

0.*

19,770.63+

18,366.16-

85.79-

15.07-

1,303.61-

0.000

0.00*

JOURNAL VOUCHER
AMERICAN CYANAMID
 COMPANY _____ LOCATION MacGregor Lead CO. NO. 01 MONTH OF JUN 1982

DESCRIPTION OF ACCOUNT	CONTROL			CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT			DEBIT	CREDIT		
	LEDG	SUBS	INTER				MINOR	XD	NUMBER			PMA	QUANTITY
Plant Control	10	000	097	002	62033					19 77063			
Prepaid Ins. W. C. Ins.	25	004	097	014							- 0 -		
Company Taxes F.I.C.A.	33	028	097	000							1303 61		
F.U.I.	33	027	240	097							15 07		
S.U.I.	33	028	240	097							8579		
Accured Plant Payroll	34	002	097	000							18 366 16		
			</										

28" - 14 1/2"

Month of _____

FORWARDED BY

PREPARED BY *S. S. Tucker*

PLANT OR OFFICE

APPROVED

JOURNAL
PLANT OR OFFICE

JOURNAL VOUCHER NUMBER

2033

