COMPANY AMERICAN CYANAMID LOCATION BB MAC GREGOR, ILL. CO. NO. 01 MONTH OF FEB 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT			CREDIT		
PLANT CONTROLS	10	000	097	002	2-9097											181	273	62
COST OF SALES	07	999	097	000									181	273	62			
												TOTALS	181	273	62	181	273	62

EXPLANATION: TO RECORD COST OF SALES TO CUSTOMERS FOR THE MONTH OF FEB. 1982

PREPARED BY: Louis Magnani 3-2-82

APPROVED: PLANT OR OFFICE | WAYNE

JOURNAL VOUCHER NUMBER: PLANT OR OFFICE 2-9097 | WAYNE 2-9097

CY-RI 006908

(2)

CHICAGO PLANT AMERI 1CYANAMID CO COST OF SALES SUMMARY MONTH OF EB 1982 P-10103

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST CUSTOMERS	AMOUNT INTER COMPANY	DEST
049	097	9534501	0	.5160	1,000.00-	516.00-	516.00-		
049	097	9534502	0	.5190	84,000.00-	43,596.00-	43,596.00-		
049	097	9534803	0	.4848	16,000.00-	7,756.80-	7,756.80-		
049	097	9534805	0	.4336	12,000.00-	5,203.20-	5,203.20-		
049	097	9534811	0	.4486	8,000.00-	3,588.80-	3,588.80-		
049	097	9534834	0	.5562	40,020.00-	22,259.12-	22,259.12-		
049	097	9534902	0	1.1662	2,500.00-	2,915.50-	2,915.50-		
049	097	9535001	0	.6804	51,000.00-	34,700.40-	34,700.40-		
049	097	9535003	0	.5045	34,000.00-	17,153.00-	17,153.00-		
049	097	9535005	0	.7367	24,000.00-	17,680.80-	17,680.80-		
049	097	9535011	0	.6865	8,000.00-	5,492.00-	5,492.00-		
049	097	9536901	0	.5103	40,000.00-	20,412.00-	20,412.00-		
PLANT TOTAL					320,520.00-*	181,273.62-*	181,273.62-*		

CY-RI 006609

(6)

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE EB 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5001	9534501	1,000.00	
			1,000.00	*
097	5004	9534502	42,000.00	
097	5008	9534502	42,000.00	
			84,000.00	*
097	5013	9534803	16,000.00	
			16,000.00	*
097	5011	9534805	12,000.00	
			12,000.00	*
097	5012	9534811	8,000.00	
			8,000.00	*
097	5007	9534834	40,020.00	
			40,020.00	*
097	5002	9534902	2,000.00	
097	5010	9534902	500.00	
			2,500.00	*
097	5003	9535001	24,000.00	
097	5009	9535001	24,000.00	
097	5011	9535001	3,000.00	
			51,000.00	*
097	5006	9535003	10,000.00	
097	5014	9535003	24,000.00	
			34,000.00	*
097	5013	9535005	24,000.00	
			24,000.00	*
097	5015	9535011	8,000.00	
			8,000.00	*
097	5005	9536901	40,000.00	
			40,000.00	*

CY-RI 006610

(1)

DATE EB 1982 CHICAGO PLANT — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104
STOCK TRANSFERS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T003	097	07	617	9534803			01	4,000.00-	1,939.20-
										4,000.00-*	1,939.20-*
9		T003	097	07	617	9534827			01	30,000.00-	15,777.00-
										30,000.00-*	15,777.00-*
9		T003	097	07	617	9534902			01	6,000.00-	6,997.20-
										6,000.00-*	6,997.20-*
										40,000.00-**	24,713.40-**
9		2031	097	10	002						24,713.40
										TOTAL	.00

CY-RI 006611

WML–653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	Quantity	Amount	
6	097	02	0007	097	10	012							350.75	
6	097	02	0007	097	33						18		(350.75)	1
6	097	02	0007	097	11	6121	0584							
6	097	02	0008	097	10	012							350.75	
6	097	02	0008	097	33						18		(350.75)	1
6	097	02	0008	097	11	6121	0584							
6	097	02	0010	097	10	012							350.75	
6	097	02	0010	097	33						18		(350.75)	
6	097	02	0010	097	11	6121	0584							
6	097	02	0011	097	10	012							365.75	
6	097	02	0011	097	33						18		(365.75)	
6	097	02	0011	097	11	6121	0584							
					07 52	Inv. Cl.			Product No.					

Explanation: Deductions From Employees Salary For the Month of FEBRUARY 1982

J F Kohler

6-2033 02-2038
Journal Voucher No.

CY-RI 006613

HOURS BY DEPARTMENT
FEBRUARY 1982

	Initials	Date
Prepared By		
Approved By		

	(1)	(2) DEPT	(3)	(4) HOURS	(5)	(6)
1	CHICAGO					
2		0106		1850		
3						
4		0124		1707		
5						
6		0132		2997		
7						
8		0299		1462		
9						
10		0681		4432		
11						
12		0682		6194		
13						
14	TOTAL			18642		
15						
16						
17						
18						
19						
20	CHARLOTTE					
21		0122		1651		
22						
23		0132		10651		
24						
25		0299		1517		
26						
27		0410		6255		
28						
29		0621		7182		
30						
31		0622		4621		
32						
33		0623		9805		
34						
35	TOTAL			41682		
36						
37						
38						
39						
40						

Form 11556 Buff - Form G556 Green

CY-RI 006614

WAR 653

JOURNAL VOUCHER

PLANT CHICAGO ILL

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00	70				
6			0002	278	10	0 02									
6			0002	343	26					00	70				
6			0002	343	10	0 02									
6			0002	498	26					00	70				
6			0002	498	10	0 02									
6			0002	563	26						70				
6			0002	563	10	0 02									
6			0002	706	26					00	70				
6			0002	706	10	0 02									
6			0002	746	26					00	70				
6			0002	746	10	0 02									
6	097	02	0002	097	26						70		195.31		
6	097	02	0002	097	10	0 02							(195.31)		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense FEBRUARY 1982

J F Kuller

6 – 02-2038

CY-RI 006615

WML–653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	Quantity	Amount	
6	097	02	0007	097	10	012							350.75	
6	097	02	0007	097	33						18		(350.75)	L
6	097	02	0007	097	11	6121	0584							
6	097	02	0008	097	10	012							350.75	
6	097	02	0008	097	33						18		(350.75)	L
6	097	02	0008	097	11	6121	0584							
6	097	02	0010	097	10	012							350.75	
6	097	02	0010	097	33						18		(350.75)	
6	097	02	0010	097	11	6121	0584							
6	097	02	0011	097	10	012							365.75	
6	097	02	0011	097	33						18		(365.75)	
6	097	02	0011	097	11	6121	0584							
					07 52		Inv. CL		Product No.					

Explanation: Deductions From Employees Salary For the Month of FEBRUARY 1982

J. F. Kohler

6-2033 02-2038
Journal Voucher No.

CY-RI 006616

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION CHICAGO ILL CO. NO. 01 MONTH OF FEBRUARY 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	22038							18,804.53	
PREPAID INS. FICA	33	026	097	000									1,006.23
FUI	33	027	240	097									116.82
SUI	33	028	240	097									433.90
ACCRUED PAYROLL	34	002	097	000									17,247.58
											TOTAL	18,804.53	18,804.53

EXPLANATION: PLANT PAYROLL SUMMARY FOR FEBRUARY 1982 AND TO RECORD COMPANY SHARE OF FICA, FUI, & SUI.

PREPARED BY: J J Kohler

APPROVED — PLANT OR OFFICE: — WAYNE:

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE: — WAYNE: 22038

CY-RI 006617

GDF - 3327 REV. 12-62 12-62

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: FEBRUARY 1982

1ST ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	WEEK ENDING 01-31	DATE PAID 02-04	WEEK ENDING 02-07	DATE PAID 02-11	WEEK ENDING 02-14	DATE PAID 02-18	WEEK ENDING 02-21	DATE PAID 02-25	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	3798.66		3906.18		4124.11		4859.78				16688.73
LESS DEDUCTIONS:											
WITHHOLDING TAXES	520.06		542.95		583.78		787.32				2434.11
FICA	229.95		234.93		252.37		288.98				1006.23
STATE TAXES	86.03		84.81		92.14		104.76				367.74
LTD	17.70		17.70		17.70		17.70				70.80
INSURANCE	57.12		57.12		57.12		57.12				228.48
ESP	114.52		114.52		114.52		114.52				458.08
MIP											
DENTAL PLAN	10.60		10.60		10.60		10.60				42.40
PLANT ACCOUNT	350.75		350.75		350.75		365.75				1418.00
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	2411.93		2492.80		2645.13		3113.03				10662.89

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 17247.58	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	4108.60	
	21356.18	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	16688.73	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 4667.45	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006618

NML-653

JOURNAL VOUCHER

Plant MACGregor LEAD [redacted]

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	Quantity	Amount	
6		02	0009	097	10	0 12							151.50	
6		1	001	"										
6		02	0009	097	33						18		(151.50)	( )
6		02	001V	097	10	0 12							151.50	
6		1	001	"										
6		02	001V	097	33						18		(151.50)	( )
					07 52	Inv. CL			Product No.					

Explanation: Deductions from employees salary for the month of FEB - 82

S. J. Martin
Prepared By

Approved

6 - 02 - 2033
Journal Voucher No.

CY-RI 006619

6/80/0[illegible]10D

WML 6h3

JOURNAL VOUCHER

PLANT MacGregor Ld.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00 70					
6			0002	278	10	0 02									
6			0002	343	26					00 70					
6			0002	343	10	0 02									
6			0002	498	26					00 70					
6			0002	498	10	0 02									
6			0002	563	26					00 70					
6			0002	563	10	0 02									
6			0002	706	26					00 70					
6			0002	706	10	0 02									
6			0002	746	26					00 70					
6			0002	746	10	0 02									
6		02	~~0002~~ 2033	097	26					~~00 70~~	70		329.77		
6		02	~~0002~~ 2033	097	10	0 02							(329.77)		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense FEB - "82"

S.J. [illegible]

Prepared by

6-02-2033

CY-RI 006620

PH-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 02/14/12 PAGE 10

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	116.75							
097	6	0002	11	299	0510	9.53							
097	6	0002	11	299	0503	116.75							
097	6	0002	11	299	0510	9.53							
097	6	0002	11	299	0503	116.75							
097	6	0002	11	299	0510	14.99							
097	6	0002	11	132	0503	306.25							
097	6	0002	11	132	0510	24.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	234.22							
097	6	0002	11	299	0510	19.11							
097	6	0002	11	299	0503	234.22							
097	6	0002	11	299	0510	19.11							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	681	0502	269.76							
097	6	0002	11	681	0510	23.64							
097	6	0002	11	682	0502	269.76							
097	6	0002	11	682	0510	23.64							
097	6	0002	11	132	0503	519.52							
097	6	0002	11	132	0510	47.28							
097	6	0002	11	681	0502	509.83							
097	6	0002	11	681	0510	45.59							
097	6	0002	11	682	0502	509.83							
097	6	0002	11	682	0510	45.59							
097	6	0002	11	681	0502	467.74							
097	6	0002	11	681	0510	39.79							
097	6	0002	11	682	0502	467.74							
097	6	0002	11	682	0510	39.79							
097	6	0002	11	681	0502	501.43							
097	6	0002	11	681	0510	45.81							
097	6	0002	11	682	0502	501.43							
097	6	0002	11	682	0510	45.81							
097	6	0002	11	681	0502	427.50							
097	6	0002	11	681	0510	34.88							
097	6	0002	11	682	0502	427.50							
097	6	0002	11	682	0510	34.88							
097	6	0002	10	002		9,455.22-							

CY-RI 006621

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 02/14/02 PAGE 11

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PL1097 DEBITS = 9,455.22
PL1097 CREDS = 9,455.22-
EXP CL 0502 TOT DEBIT= 5,385.52
EXP CL 0503 TOT DEBIT= 3,356.46
EXP CL 0510 TOT DEBIT= 713.24

CY-RI 006622

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 01/31/82 PAGE 6

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	204.25							
097	6	0002	11	299	0510	16.66							
097	6	0002	11	299	0503	204.25							
097	6	0002	11	299	0510	16.66							
097	6	0002	11	299	0503	183.75							
097	6	0002	11	299	0510	14.99							
097	6	0002	11	132	0503	306.25							
097	6	0002	11	132	0510	24.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	217.45							
097	6	0002	11	299	0510	17.74							
097	6	0002	11	299	0503	217.45							
097	6	0002	11	299	0510	17.74							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	681	0502	348.82							
097	6	0002	11	681	0510	28.46							
097	6	0002	11	682	0502	348.82							
097	6	0002	11	682	0510	28.46							
097	6	0002	11	132	0503	697.64							
097	6	0002	11	132	0510	56.92							
097	6	0002	11	681	0502	518.62							
097	6	0002	11	681	0510	42.31							
097	6	0002	11	682	0502	518.62							
097	6	0002	11	682	0510	42.31							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	546.33							
097	6	0002	11	681	0510	44.58							
097	6	0002	11	682	0502	546.33							
097	6	0002	11	682	0510	44.58							
097	6	0002	11	681	0502	566.42							
097	6	0002	11	681	0510	46.21							
097	6	0002	11	682	0502	566.42							
097	6	0002	11	682	0510	46.21							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	427.50							
097	6	0002	11	681	0510	34.88							
097	6	0002	11	682	0502	427.50							

CY-RI 006623

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 01/31/82 PAGE 7

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	682	0510	34.88							
097	6	0002	10	002		9,914.26-							

CY-RI 006624

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 9,914.26
PLT097 CREDS = 9,914.26-
EXP CL 0502 TOT DEBIT= 5,550.36
EXP CL 0503 TOT DEBIT= 3,616.04
EXP CL 0510 TOT DEBIT= 747.86

CY-RI 006625

MacGregor Lead

JOURNAL VOUCHER COMPANY AMERICAN CYANAMID LOCATION CO. NO. 01 MONTH OF FEB 1982

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Control	10	000	097	002	22033								19,699.25	
Prepaid Ins. W. C. Ins.	25	004	097	014										- 0 -
Company Taxes F.I.C.A.	33	026	097	000										1,199.89
F.U.I.	33	027	240	097										125.36
S.U.I.	33	028	240	097										465.62
Accured Plant Payroll	34	002	097	000										17,908.38
												Totals	19,699.25	19,699.25

EXPLANATION: To accrue salary payroll and related taxes and insurance.

Month of Feb - "82"

PREPARED BY S. T. Durham

APPROVED — PLANT OR OFFICE — WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE — WAYNE 22033

CY-RI 006626

WMC 653

JOURNAL VOUCHER

PLANT CHICAGO ILL.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00170					
6			0002	278	10	0 02									
6			0002	343	26					00170					
6			0002	343	10	0 02									
6			0002	498	26					00170					
6			0002	498	10	0 02									
6			0002	563	26						70				
6			0002	563	10	0 02									
6			0002	706	26					00170					
6			0002	706	10	0 02									
6			0002	746	26					00170					
6			0002	746	10	0 02									
6	097	01	0002	097	26						70		249.48		
6	097	01	0002	097	10	0 02							(249 48)		
					07	Inv Ct			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense JANUARY 1982

J Z Kohler

Prepared by

6- 01-2038

CY-RI 006627

WML-653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	Quantity	Amount	
6	097	01	0001	097	10	012							404.75	
6	097	01	0001	097	33						18		(404.75)	1
6	097	01	0001	097	11	6121	0584							
6	097	01	0003	097	10	012							460.75	
6	097	01	0003	097	33						18		(460.75)	1
6	097	01	0003	097	11	6121	0584							
6	097	01	0004	097	10	012							441.50	
6	097	01	0004	097	33						18		(441.50)	
6	097	01	0004	097	11	6121	0584							
6	097	01	0005	097	10	012							637.25	
6	097	01	0005	097	33						18		(637.25)	
6	097	01	0005	097	11	6121	0584							
					07 52	Inv. CL			Product No.					

Explanation: Deductions From Employees Salary For the Month of JANUARY 1982

J F Keller

6-2033 01 2038
Journal Voucher No.

CY-RI 006628

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION CHICAGO ILL CO. NO. 01 MONTH OF JANUARY 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	12038							22,698.58	
PREPAID INS. FICA	33	026	097	000									1,219.43
FUI	33	027	240	097									139.73
SUI	33	028	240	097									519.00
ACCRUED PAYROLL	34	002	097	000									20,820.42
											TOTAL	22,698.58	22,698.58

EXPLANATION: PLANT PAYROLL SUMMARY FOR JANUARY AND TO RECORD COMPANY SHARE OF FICA, FUI, & SUI

PREPARED BY J. F. Kohler

APPROVED — PLANT OR OFFICE — WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE — WAYNE 12038

CY-RI 006629

GDF - 3327 REV. 12-62 12-62

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: JANUARY 1982

IT ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	WEEK ENDING 01-03	DATE PAID 01-07	WEEK ENDING 01-10	DATE PAID 01-14	WEEK ENDING 01-17	DATE PAID 01-21	WEEK ENDING 01-24	DATE PAID 01-28	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	4912.87		4961.53		4515.11		5571.98				19961.49
LESS DEDUCTIONS:											
WITHHOLDING TAXES	741.61		711.49		630.89		786.36				2870.35
FICA	300.51		306.30		272.07		340.55				1219.43
STATE TAXES	108.62		117.20		96.86		120.61				443.29
LTD	16.96		21.53		20.33		36.99				95.81
INSURANCE	60.67		70.25		65.81		193.59				390.32
ESP	137.74		154.80		140.04		205.84				638.42
MIP											
DENTAL PLAN	12.20		13.25		12.10		44.28				81.83
PLANT ACCOUNT	404.75		460.75		441.50		637.25				1944.25
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	3129.81		3105.96		2835.51		3206.51				12277.79

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$20820.42	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	3249.67	
	24070.09	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	19961.49	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 4108.60	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006630

WAL 6h3

JOURNAL VOUCHER

PLANT Chicago Ill

SOURCE	Chrg. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00170					
6			0002	278	10	0 02									
6			0002	343	26					00170					
6			0002	343	10	0 02									
6			0002	498	26					00170					
6			0002	498	10	0 02									
6			0002	563	26						70				
6			0002	563	10	0 02									
6			0002	706	26					00170					
6			0002	706	10	0 02									
6			0002	746	26					00170					
6			0002	746	10	0 02									
6	097	03	0002	097	26						70		284.39		
6	097	03	0002	097	10	0 02							(284.39)		
					07	Inter Co			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense MARCH 1982

J F Kohler

Prepared By

6- 03 2038

CY-RI 006632

WML-653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Work Order Distribution: Project No.	Work Order Distribution: Major	Work Order Distribution: Minor	Quantity	Amount	
6	097	03	0013	097	10	012							365.75	
6	097	03	0013	097	33						18		(365.75)	1
6	097	03	0014	097	10	012							273.25	
6	097	03	0014	097	33						18		(273.25)	1
6	097	03	0016	097	10	012							272.75	
6	097	03	0016	097	33						18		(272.75)	
6	097	03	0017	097	10	012							319.74	
6	097	03	0017	097	33						18		(324.24)	
6	097	03	0017	097	11	621	0584						4.60	
					07 52		Inv. CL		Product No.					

Explanation: Deductions From Employees Salary For the Month of MARCH 1982

J F Kobler
Prepared By

Approved

6-[illegible] 03-2038
Voucher No.

CY-RI 006633

GOF - 8327 REV. 12-62 12-62

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: MARCH 1982

T ONLY PAYROLLS PAID ING THE CALENDAR MONTH	WEEK ENDING 02-28	DATE PAID 03-04	WEEK ENDING 03-07	DATE PAID 03-11	WEEK ENDING 03-14	DATE PAID 03-18	WEEK ENDING 03-21	DATE PAID 03-25	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	4315.36		3934.78		4714.32		3882.14				16846.60
LESS DEDUCTIONS:											
WITHHOLDING TAXES	636.41		551.60		730.48		537.80				2456.29
FICA	263.34		263.65		315.87		260.12				1102.98
STATE TAXES	99.92		86.37		105.84		85.05				377.18
LTD	17.70		20.44		20.44		20.44				79.02
INSURANCE	57.12		63.48		63.48		63.48				247.56
ESP	114.52		99.28		99.28		99.28				412.36
MIP											
DENTAL PLAN	10.60		13.09		13.09		13.09				49.87
PLANT ACCOUNT	365.75		273.25		272.75		319.74				1231.49
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	2750.00		2563.62		3093.09		2483.14				10889.85

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 17341.55	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	4667.45	
	22009.00	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	16846.60	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 5162.40	

NOTE: *Submit one copy with Monthly Payroll Journal entry.*

CY-RI 006634

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION CHICAGO ILL CO. NO. 01 MONTH OF MARCH 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	32038								19 000 47	
PREPAID INS. FICA	33	026	097	000										1 102 98
FUI	33	027	240	097										117 93
SUI	33	028	240	097										438 01
ACCRUED PAYROLL	34	002	097	000										17 341 55
												TOTAL	19 000 47	19 000 47

EXPLANATION: PLANT PAYROLL SUMMARY FOR MARCH 1982 AND TO RECORD COMPANY SHARE OF FICA, FUI, & SUI

PREPARED BY J F Kohler

APPROVED — PLANT OR OFFICE — WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE — WAYNE 32038

CY-RI 006635

Hours By Department
March, 1982

	Initials	Date
Prepared By		
Approved By		

	(1)	(2)	DEPT	(3) NET HOURS	(4)	(5)	(6)
1	CHICAGO		0100	138.5			
2							
3			0124	179.6			
4							
5			0132	355.5			
6							
7			0299	180.1			
8							
9			0681	248.5			
10							
11			0682	1081.8			
12							
13	TOTAL			2184.0			
14							
15							
16							
17							
18							
19							
20	CHARLOTTE		0122	333.7			
21							
22			0132	745.1			
23							
24			0299	155.9			
25							
26			0410	734.8			
27							
28			0621	422.6			
29							
30			0622	897.6			
31							
32			0623	1033.5			
33							
34	TOTAL			4323.2			
35							
36							
37							
38							
39							
40							

Form H556 Buff - Form G556 Green

CY-RI 006636

6/80/01 10D

WMI 653

JOURNAL VOUCHER

PLANT MacGregor Ld

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00 70					
6			0002	278	10	0 02									
6			0002	343	26					00 70					
6			0002	343	10	0 02									
6			0002	498	26					00 70					
6			0002	498	10	0 02									
6			0002	563	26					00 70					
6			0002	563	10	0 02									
6			0002	706	26					00 70					
6			0002	706	10	0 02									
6			0002	746	26					00 70					
6			0002	746	10	0 02									
6		03	~~0002~~ 2033	097	26					~~00 70~~	70		363.22		
6		03	~~0002~~ 2033	097	10	0 02							(363.22)		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense MAR - "82"

S.F. Martin
Prepared by

6-03-2033

CY-RI 006637

WNL-653

JOURNAL VOUCHER

Plant MacGregor Ld. Dampeau

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	Quantity	Amount	
6		03	00 15	097	10	0 12							151.00	
6		1	00 1	"										
6		03	00 15	097	33						18		(151.00)	( )
6		03	00 18	097	10	0 12							305.20	
6		1	00 1	"										
6		03	00 18	097	33						18		(305.20)	( )
					07 52	Inv. CL			Product No.					

Explanation: Deductions from employees salary for the month of Mar. "82"

S.J. [illegible]
Prepared By

Approved

6-03-2033
Journal Voucher No.

CY-RI 006638

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	116.75							
097	6	0002	11	299	0510	9.53							
097	6	0002	11	299	0503	116.75							
097	6	0002	11	299	0510	9.53							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	270.97							
097	6	0002	11	299	0510	22.11							
097	6	0002	11	299	0503	270.97							
097	6	0002	11	299	0510	22.11							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	410	0503	367.50							
097	6	0002	11	410	0510	29.98							
097	6	0002	11	681	0502	298.55							
097	6	0002	11	681	0510	24.36							
097	6	0002	11	132	0503	746.37							
097	6	0002	11	132	0510	60.90							
097	6	0002	11	525	0503	149.27							
097	6	0002	11	525	0510	12.18							
097	6	0002	11	682	0502	298.55							
097	6	0002	11	682	0510	24.36							
097	6	0002	11	681	0502	347.38							
097	6	0002	11	681	0510	28.34							
097	6	0002	11	100	0503	123.64							
097	6	0002	11	100	0510	10.09							
097	6	0002	11	682	0502	706.54							
097	6	0002	11	682	0510	57.65							
097	6	0002	11	681	0502	315.59							
097	6	0002	11	681	0510	25.75							
097	6	0002	11	100	0503	112.33							
097	6	0002	11	100	0510	9.17							
097	6	0002	11	682	0502	641.87							
097	6	0002	11	682	0510	52.37							
097	6	0002	11	681	0502	333.57							
097	6	0002	11	681	0510	27.22							

CY-RI 006639

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 03/21/82 PAGE 11

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	681	0502	333.57							
097	6	0002	11	681	0510	27.22							
097	6	0002	11	100	0503	118.73							
097	6	0002	11	100	0510	9.69							
097	6	0002	11	100	0503	118.73							
097	6	0002	11	100	0510	9.69							
097	6	0002	11	682	0502	678.44							
097	6	0002	11	682	0510	55.35							
097	6	0002	11	682	0502	678.44							
097	6	0002	11	682	0510	55.35							
097	6	0002	11	681	0502	1,130.75-							
097	6	0002	11	681	0510	92.26-							
097	6	0002	11	681	0502	252.99							
097	6	0002	11	681	0510	20.64							
097	6	0002	11	100	0503	90.05							
097	6	0002	11	100	0510	7.35							
097	6	0002	11	682	0502	514.56							
097	6	0002	11	682	0510	41.98							
097	6	0002	10	002		10,073.79-							

CY-RI 006640

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 10,073.79
PLT097 CREDS = 10,073.79-
EXP CL 0502 TOT DEBIT= 5,004.30
EXP CL 0503 TOT DEBIT= 4,309.56
EXP CL 0510 TOT DEBIT= 759.93

CY-RI 006641

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 03/15/82 PAGE 7

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	681	0510	27.27							
097	6	0002	11	681	0502	334.18							
097	6	0002	11	681	0510	27.27							
097	6	0002	11	100	0503	118.95							
097	6	0002	11	100	0510	9.71							
097	6	0002	11	100	0503	118.95							
097	6	0002	11	100	0510	9.71							
097	6	0002	11	682	0502	679.70							
097	6	0002	11	682	0510	55.46							
097	6	0002	11	682	0502	679.70							
097	6	0002	11	682	0510	55.46							
097	6	0002	11	681	0502	1,132.83-							
097	6	0002	11	681	0510	92.43-							
097	6	0002	11	681	0502	812.00							
097	6	0002	11	681	0510	66.25							
097	6	0002	10	002		9,517.95-							

CY-RI 006642

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 9,517.95
PLT097 CREDS = 9,517.95-
EXP CL 0502 TOT DEBIT= 4,823.12
EXP CL 0503 TOT DEBIT= 3,976.83
EXP CL 0510 TOT DEBIT= 718.00

CY-RI 006643

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 03/15/82 PAGE 6

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	29.25							
097	6	0002	11	299	0510	2.39							
097	6	0002	11	299	0503	29.25							
097	6	0002	11	299	0510	2.39							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	315.51							
097	6	0002	11	299	0510	25.74							
097	6	0002	11	299	0503	315.51							
097	6	0002	11	299	0510	25.74							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	425.00							
097	6	0002	11	410	0510	34.68							
097	6	0002	11	410	0503	394.51							
097	6	0002	11	410	0510	32.19							
097	6	0002	11	410	0503	394.51							
097	6	0002	11	410	0510	32.19							
097	6	0002	11	681	0502	231.81							
097	6	0002	11	681	0510	18.91							
097	6	0002	11	132	0503	579.52							
097	6	0002	11	132	0510	47.28							
097	6	0002	11	525	0503	115.90							
097	6	0002	11	525	0510	9.46							
097	6	0002	11	682	0502	231.81							
097	6	0002	11	682	0510	18.91							
097	6	0002	11	681	0502	293.86							
097	6	0002	11	681	0510	23.98							
097	6	0002	11	100	0503	104.60							
097	6	0002	11	100	0510	8.53							
097	6	0002	11	682	0502	597.69							
097	6	0002	11	682	0510	48.77							
097	6	0002	11	681	0502	338.19							
097	6	0002	11	681	0510	27.59							
097	6	0002	11	100	0503	120.37							
097	6	0002	11	100	0510	9.82							
097	6	0002	11	682	0502	687.83							
097	6	0002	11	682	0510	56.12							
097	6	0002	11	881	0502	334.18							

CY-RI 006644

INA 3225 - Rev. 7-68

JOURNAL VOUCHER

COMPANY AMERICAN CYANAMID LOCATION MacGregor Lead CO. NO. 01 MONTH OF Mar 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Control	10	000	097	002	3 2033							19,954.96	
Prepaid Ins. W. C. Ins.	25	004	097	014									— 0 —
Company Taxes F.I.C.A.	33	026	097	000									1,250.18
F.U.I.	33	027	240	097									125.35
S.U.I.	33	028	240	097									465.62
Accured Plant Payroll	34	002	097	000									18,113.81
											Totals	19,954.96	19,954.96

EXPLANATION: To accrue salary payroll and related taxes and insurance.

Month of Mar. "82"

PREPARED BY S. J. Dutton

APPROVED — PLANT OR OFFICE WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE WAYNE 3 2033

CY-RI 006645

Journal Voucher

CYANAMID

BB/

COMPANY AMERICAN CYANAMID LOCATION MACGREGOR, ILL. CO. NO. 01 MONTH OF March 19 87

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT CONTROLS	10	000	097	002	a9097								309,253.18
COST OF SALES	07	999	097	000								309,253.18	
											TOTALS	309,253.18	309,253.18

EXPLANATION TO RECORD COST OF SALES TO CUSTOMERS FOR THE MONTH OF MARCH 1987

PREPARED BY R. Tunnell X-2766

APPROVED PLANT OR OFFICE WAYNE R.A. Olson

JOURNAL VOUCHER NUMBER PLANT OR OFFICE 39097 WAYNE 39097

CY-RI 006646

(2)

CHICAGO PLANT AMERICYANAMID CO COST OF SALES SUMMARY MONTH OF AR 1982 P-10103

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST CUSTOMERS	AMOUNT INTER COMPANY	DEST
049	097	9534501	0	.5160	50.00-	25.80-	25.80-		
049	097	9534502	0	.5190	46,700.00-	24,237.30-	24,237.30-		
049	097	9534506	0	.3646	23,500.00-	8,568.10-	8,568.10-		
049	097	9534509	0	.5267	40,008.00-	21,072.21-	21,072.21-		
049	097	9534803	0	.4848	40,000.00-	19,392.00-	19,392.00-		
049	097	9534810	0	.5832	12,000.00-	6,998.40-	6,998.40-		
049	097	9534817	0	.4824	40,000.00-	19,296.00-	19,296.00-		
049	097	9534826	0	.5465	40,000.00-	21,860.00-	21,860.00-		
049	097	9534827	0	.5259	500.00-	262.95-	262.95-		
049	097	9534901	0	1.1575	8,000.00-	9,260.00-	9,260.00-		
049	097	9535001	0	.6804	52,800.00-	35,925.12-	35,925.12-		
049	097	9535003	0	.5045	14,000.00-	7,063.00-	7,063.00-		
049	097	9535005	0	.7367	40,000.00-	29,468.00-	29,468.00-		
049	097	9535011	0	.6865	45,000.00-	30,892.50-	30,892.50-		
049	097	9535012	0	.7357	24,000.00-	17,656.80-	17,656.80-		
049	097	9535016	0	.5266	70,000.00-	36,862.00-	36,862.00-		
049	097	9536901	0	.5103	40,000.00-	20,412.00-	20,412.00-		
PLANT TOTAL					536,558.00-*	309,252.18-*	309,252.18-*		

4

CY-RI 006647

(3)

DATE AR 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER — W10104
CHICAGO PLANT — CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		5026	097	07	049	9534501			01	50.00-	25.80-
										50.00-*	25.80-*
1		5025	097	07	049	9534502			01	700.00-	363.30-
1		5014	097	07	049	9534502			01	4,000.00-	2,076.00-
1		5015	097	07	049	9534502			01	42,000.00-	21,798.00-
										46,700.00-*	24,237.30-*
1		5018	097	07	049	9534506			01	23,500.00-	8,568.10-
										23,500.00-*	8,568.10-*
1		5027	097	07	049	9534509			01	40,008.00-	21,072.21-
										40,008.00-*	21,072.21-*
1		5012	097	07	049	9534803			01	40,000.00-	19,392.00-
										40,000.00-*	19,392.00-*
1		5009	097	07	049	9534810			01	12,000.00-	6,998.40-
										12,000.00-*	6,998.40-*
1		5004	097	07	049	9534817			01	40,000.00-	19,296.00-
										40,000.00-*	19,296.00-*
1		5021	097	07	049	9534826			01	40,000.00-	21,860.00-
										40,000.00-*	21,860.00-*
1		5013	097	07	049	9534827			01	500.00-	262.95-
										500.00-*	262.95-*
1		5016	097	07	049	9534901			01	2,000.00-	2,316.00-
1		5024	097	07	049	9534901			01	6,000.00-	6,944.00-
										8,000.00-*	9,260.00-*
1		5011	097	07	049	9535001			01	6,000.00-	4,092.40-
1		5020	097	07	049	9535001			01	8,300.00-	5,647.32-
1		5023	097	07	049	9535001			01	2,500.00-	1,701.00-
1		5003	097	07	049	9535001			01	12,000.00-	8,164.80-
1		5007	097	07	049	9535001			01	24,000.00-	16,329.60-
										52,800.00-*	35,925.12-*
1		5008	097	07	049	9535003			01	14,000.00-	7,063.00-
										14,000.00-*	7,063.00-*
1		5022	097	07	049	9535005			01	40,000.00-	29,468.00-
										40,000.00-*	29,468.00-*
1		5006	097	07	049	9535011			01	5,000.00-	3,432.50-
1		5002	097	07	049	9535011			01	40,000.00-	27,460.00-
										45,000.00-*	30,892.50-*

CY-RI 006648

DATE AR 1982 CHICAGO PLANT

DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104
CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		5005	097	07	049	9535012			01	24,000.00-	17,656.80-
										24,000.00-*	17,656.80-*
1		5010	097	07	049	9535016			01	30,000.00-	15,798.00-
1		5001	097	07	049	9535016			01	40,000.00-	21,064.00-
										70,000.00-*	36,862.00-*
1		5019	097	07	049	9536901			01	40,000.00-	20,412.00-
										40,000.00-*	20,412.00-*
										536,558.00-**	309,252.18-**
1		2034	097	10	002						309,252.18
										TOTAL	.00

CY-RI 006649

(6)

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE AR 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5026	9534501	50.00	
			50.00	*
097	5014	9534502	4,000.00	
097	5015	9534502	42,000.00	
097	5025	9534502	700.00	
			46,700.00	*
097	5018	9534506	23,500.00	
			23,500.00	*
097	5027	9534509	40,008.00	
			40,008.00	*
097	5012	9534803	40,000.00	
			40,000.00	*
097	5009	9534810	12,000.00	
			12,000.00	*
097	5004	9534817	40,000.00	
			40,000.00	*
097	5021	9534826	40,000.00	
		9534829	40,000.00	*
097	5013	9534827	500.00	
			500.00	*
097	5016	9534901	2,000.00	
097	5024	9534901	6,000.00	
			8,000.00	*
097	5003	9535001	12,000.00	
097	5007	9535001	24,000.00	
097	5011	9535001	6,000.00	
097	5020	9535001	8,300.00	
097	5023	9535001	2,500.00	
			52,800.00	*
097	5008	9535003	14,000.00	
			14,000.00	*
097	5022	9535005	40,000.00	
			40,000.00	*
097	5002	9535011	40,000.00	

CY-RI 006650

DOMESTIC CUSTOMER SHIPMENTS PAGE 2 P-10113

PLANT MAC GREGOR
DATE AR 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5006	9535011	5,000.00	
			45,000.00	*
097	5005	9535012	24,000.00	
			24,000.00	*
097	5001	9535016	40,000.00	
097	5010	9535016	30,000.00	
			70,000.00	*
097	5019	9536901	40,000.00	
			40,000.00	*

CY-RI 006651

(4)

DATE AR 1982 CHICAGO PLANT

DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104
STOCK TRANSFERS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T003	097	07	617	9534506			01	10,000.00-	3,646.00-
9		T002	097	07	141	9534506			01	6,000.00-	2,187.60-
										16,000.00-*	5,833.60-*
9		T001	097	07	617	9534805			01	6,000.00-	2,601.60-
										6,000.00-*	2,601.60-*
9		T003	097	07	617	9534827			01	30,000.00-	15,777.00-
9		T001	097	07	617	9534827			01	24,000.00-	12,621.60-
										54,000.00-*	28,398.60-*
9		T004	097	07	463	9535001			01	10,000.00-	6,804.00-
										10,000.00-*	6,804.00-*
9		T002	097	07	141	9535003			01	6,000.00-	3,027.00-
										6,000.00-*	3,027.00-*
9		T002	097	07	141	9535005			01	6,000.00-	4,420.20-
										6,000.00-*	4,420.20-*
										98,000.00-**	51,085.00-**
9		2031	097	10	002						51,085.00
										TOTAL	.00

CY-RI 006652

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION BB MAC GREGOR, ILL. CO. NO. 01 MONTH OF April 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT CONTROLS	10	000	097	002	9097									146 415 45
COST OF SALES	07	999	097	000									146 415 45	
												TOTALS	146 415 45	146 415 45

EXPLANATION: TO RECORD COST OF SALES TO CUSTOMERS FOR THE MONTH OF April 1982

PREPARED BY Dennis Magnini 5-4-82

APPROVED: PLANT OR OFFICE | WAYNE

JOURNAL VOUCHER NUMBER: PLANT OR OFFICE 9097 | WAYNE 9097

CY-RI 006653

CHICAGO PLANT AMERI CYANAMID CO COST OF SALES SUMMARY MONTH OF PR 1982 P-10103

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST CUSTOMERS	AMOUNT INTER COMPANY	DEST
049	097	9534501	0	.5160	56,100.00-	28,947.60-	28,947.60-		
049	097	9534502	0	.5190	89,350.00-	46,372.65-	46,372.65-		
049	097	9534513	0	.5217	300.00-	156.51-	156.51-		
049	097	9534517	0	.5464	3,050.00	1,666.52	1,666.52		
049	097	9534803	0	.4848	41,700.00-	20,216.16-	20,216.16-		
049	097	9534805	0	.4336	12,000.00-	5,203.20-	5,203.20-		
049	097	9534810	0	.5832	6,000.00-	3,499.20-	3,499.20-		
049	097	9534811	0	.4486	6,000.00-	2,691.60-	2,691.60-		
049	097	9534826	0	.5465	40,000.00	21,860.00	21,860.00		
049	097	9534827	0	.5259	6,000.00-	3,155.40-	3,155.40-		
049	097	9534829	0	.5269	40,000.00-	21,076.00-	21,076.00-		
049	097	9534832	0	.5480	10,000.00-	5,480.00-	5,480.00-		
049	097	9534834	0	.5562	24,000.00-	13,348.80-	13,348.80-		
049	097	9534901	0	1.1575	4,000.00-	4,630.00-	4,630.00-		
049	097	9534902	0	1.1662	500.00-	583.10-	583.10-		
049	097	9535001	0	.6804	20,000.00-	13,608.00-	13,608.00-		
049	097	9535003	0	.5045	1,200.00-	605.40-	605.40-		
049	097	9535005	0	.7367	500.00-	368.35-	368.35-		
049	097	9535012	0	.7357					
PLANT TOTAL					274,600.00-*	146,415.45-*	146,415.45-*		

CY-RI 006654

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE PR 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5001	9534501	10,000.00	
097	5012	9534501	40,000.00	
097	5014	9534501	50.00	
097	5019	9534501	6,000.00	
097	5023	9534501	50.00	
			56,100.00	*
097	5004	9534502	42,000.00	
097	5005	9534502	4,000.00	
097	5010	9534502	650.00	
097	5020	9534502	42,000.00	
097	5024	9534502	700.00	
			89,350.00	*
097	5015	9534513	300.00	
			300.00	*
097	8054	9534517	3,050.00CR	
			3,050.00CR	*
097	5017	9534803	2,000.00	
097	5022	9534803	39,700.00	
			41,700.00	*
097	5008	9534805	12,000.00	
			12,000.00	*
097	5002	9534810	6,000.00	
			6,000.00	*
097	5006	9534811	6,000.00	
			6,000.00	*
097	5021	9534826	40,000.00CR	
			40,000.00CR	*
097	5007	9534827	6,000.00	
			6,000.00	*
097	5021	9534829	40,000.00	
			40,000.00	*
097	5019	9534832	10,000.00	
			10,000.00	*
097	5018	9534834	24,000.00	
			24,000.00	*

CY-RI 006655

DOMESTIC CUSTOMER SHIPMENTS PAGE 2 P-10113

PLANT MAC GREGOR
DATE PR 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5016	9534901	4,000.00	
			4,000.00	*
097	5013	9534902	500.00	
			500.00	*
097	5021	9535001	20,000.00	
			20,000.00	*
097	5014	9535003	1,200.00	
			1,200.00	*
097	5011	9535005	500.00	
			500.00	*
097	5009	9535012	6,000.00	
097	8142	9535012	6,000.00CR	
			.00	*

CY-RI 006656

4

DATE PR 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER — W10104

CHICAGO PLANT — STOCK TRANSFERS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T003	097	07	617	9534506			01	12,000.00-	4,375.20-
										12,000.00-*	4,375.20-*
9		T002	097	07	617	9534803			01	4,000.00-	1,939.20-
9		T006	097	07	632	9534803			01	8,000.00-	3,878.40-
										12,000.00-*	5,817.60-*
9		T007	097	07	632	9534810			01	6,000.00-	3,499.20-
										6,000.00-*	3,499.20-*
9		T005	097	07	632	9534827			01	18,000.00-	9,486.20-
9		T003	097	07	617	9534827			01	12,000.00-	6,310.80-
9		T001	097	07	533	9534827			01	50.00-	.00
										30,050.00-*	15,777.00-*
9		T005	097	07	632	9535001			01	8,000.00-	5,443.20-
9		T002	097	07	617	9535001			01	12,000.00-	8,164.80-
9		T004	097	07	463	9535001			01	10,000.00-	6,804.00-
										30,000.00-*	20,412.00-*
										90,050.00-**	49,881.00-**
9		2031	097	10	002						49,881.00
										TOTAL	.00

CY-RI 006657

DATE PR 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104

CHICAGO PLANT — CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		5012	097	07	049	9534501			01	40,000.00-	20,640.00-
1		5014	097	07	049	9534501			01	50.00-	25.80-
1		5019	097	07	049	9534501			01	6,000.00-	3,096.00-
1		5023	097	07	049	9534501			01	50.00-	25.80-
1		5001	097	07	049	9534501			01	10,000.00-	5,160.00-
										56,100.00-*	28,947.60-*
1		5010	097	07	049	9534502			01	650.00-	337.35-
1		5020	097	07	049	9534502			01	42,000.00-	21,798.00-
1		5024	097	07	049	9534502			01	700.00-	363.30-
1		5004	097	07	049	9534502			01	42,000.00-	21,798.00-
1		5005	097	07	049	9534502			01	4,000.00-	2,076.00-
										89,350.00-*	46,372.65-*
1		5015	097	07	049	9534513			01	300.00-	156.51-
										300.00-*	156.51-*
1		8054	097	07	049	9534517			01	3,050.00	1,666.52
										3,050.00 *	1,666.52 *
1		5022	097	07	049	9534803			01	39,700.00-	19,246.56-
1		5017	097	07	049	9534803			01	2,000.00-	969.60-
										41,700.00-*	20,216.16-*
1		5008	097	07	049	9534805			01	12,000.00-	5,203.20-
										12,000.00-*	5,203.20-*
1		5002	097	07	049	9534810			01	6,000.00-	3,499.20-
										6,000.00-*	3,499.20-*
1		5006	097	07	049	9534811			01	6,000.00-	2,691.60-
										6,000.00-*	2,691.60-*
1		5021	097	07	049	9534826			01	40,000.00	21,860.00
										40,000.00 *	21,860.00 *
1		5007	097	07	049	9534827			01	6,000.00-	3,155.40-
										6,000.00-*	3,155.40-*
1		5021	097	07	049	9534829			01	40,000.00-	21,076.00-
										40,000.00-*	21,076.00-*
1		5019	097	07	049	9534832			01	10,000.00-	5,480.00-
										10,000.00-*	5,480.00-*
1		5018	097	07	049	9534834			01	24,000.00-	13,348.80-
										24,000.00-*	13,348.80-*
1		5016	097	07	049	9534901			01	4,000.00-	4,6[illegible].00-
										4,000.00-*	4,630.00-*

CY-RI 006658

DATE PR 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER — W10104

CHICAGO PLANT — CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		5013	097	07	049	9534902			01	500.00-	583.10-
										500.00-*	583.10-*
1		5021	097	07	049	9535001			01	20,000.00-	13,608.00-
										20,000.00-*	13,608.00-*
1		5014	097	07	049	9535003			01	1,200.00-	605.40-
										1,200.00-*	605.40-*
1		5011	097	07	049	9535005			01	500.00-	368.35-
										500.00-*	368.35-*
1		5009	097	07	049	9535012			01	6,000.00-	4,414.20-
1		8142	097	07	049	9535012			01	6,000.00	4,414.20
										.00 *	.00 *
										274,600.00-**	146,415.45-**
1		2034	097	10	002						146,415.45
										TOTAL	.00

CY-RI 006659

FORM 6HJ

JOURNAL VOUCHER

PLANT Chicago Ill

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00	70				
6			0002	278	10	0 02									
6			0002	343	26					00	70				
6			0002	343	10	0 02									
6			0002	498	26					00	70				
6			0002	498	10	0 02									
6	[illegible]	04	0002	563	26						70				
6	[illegible]	04	0002	563	10	0 02									
6			0002	706	26					00	70				
6			0002	706	10	0 02									
6			0002	746	26					00	70				
6			0002	746	10	0 02									
6	097	04	0002	097	26						70		215.65		
6	097	04	0002	097	10	0 02							(215.65)		
					07	In Ct			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense

J F Kohler
Prepared by

6 - 04 2038

CY-RI 006660

GOP - 3327 REV. 12-82 12-82

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: APRIL 1982

T ONLY PAYROLLS PAID URING THE CALENDAR MONTH	WEEK ENDING	DATE PAID	WEEK ENDING	DATE PAID	WEEK ENDING	DATE PAID	WEEK ENDING	DATE PAID	WEEK ENDING	DATE PAID	TOTALS
	03-28	04-01	04-04	04-08	04-11	04-15	04-18	04-22	04-25	04-29	
GROSS PAYROLL		4772.97	4141.40		4437.26		3555.00		4331.26		21237.89
LESS DEDUCTIONS:											
WITHHOLDING TAXES		737.17	602.85		702.67		507.97		636.51		3187.17
FICA		319.78	277.47		297.30		238.19		290.20		1422.94
STATE TAXES		109.61	92.30		95.22		77.81		96.27		471.21
LTD		27.33	19.47		19.79		18.50		20.76		105.85
INSURANCE		125.70	59.60		46.06		59.44		64.22		355.02
ESP		99.28	115.10		96.46		96.46		115.10		522.40
MIP											
DENTAL PLAN		28.03	11.94		8.56		12.39		13.09		74.01
PLANT ACCOUNT		322.15	329.32		317.76		317.83		334.80		1621.86
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)		3003.92	2633.35		2853.44		2226.41		2760.31		13477.43

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 17413.95	(CR. 34 A/C on J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	5162.40	
	22576.35	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	21237.89	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 1338.46	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006661

	Initials	Date
Prepared By		
Approved By		

HOURS BY DEPARTMENT
APRIL 1982

	PLANT	DEPT	HOURS
1	CHICAGO	0100	1678
2			
3		0124	1660
4			
5		0132	3142
6			
7		0299	1715
8			
9		0681	1070
10			
11		0682	10094
12			
13	TOTAL		19359
14			
15			
16	CHARLOTTE	0122	2969
17			
18		0132	9409
19			
20		0299	1551
21			
22		0410	7998
23			
24		0621	4131
25			
26		0622	7916
27			
28		0623	10106
29			
30	TOTAL		44080
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			

Burroughs Form H556 Buff - Form G556 Green

CY-RI 006662

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION CHICAGO ILL CO. NO. 01 MONTH OF APRIL 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER		PMA	QUANTITY		DEBIT			CREDIT		
PLANT ACCOUNT	10	000	097	002	42038										19	362	39			
PREPAID INS. FICA	33	026	097	000														1	422	94
FUI	33	027	240	097															109	81
SUI	33	028	240	097															415	69
ACCRUED PAYROLL	34	002	097	000														17	413	95
													TOTAL		19	362	39	19	362	39

EXPLANATION: PLANT PAYROLL SUMMARY FOR APRIL 1982 AND TO RECORD COMPANY SHARE OF FICA, FUI & SUI

PREPARED BY J J Kohler

APPROVED — PLANT OR OFFICE — WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE — WAYNE 42038

CY-RI 006663

WML–653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	Quantity	Amount	
6	097	04	0019	097	10	012							322.15	
6	097	04	0019	097	33						18		(331.15)	1
6	097	04	0019	097	11	621	0584						9.00	
6	097	04	0020	097	10	012							329.32	
6	097	04	0020	097	33						18		(329.32)	1
6	097	04	0022	097	10	012							317.76	
6	097	04	0022	097	33						18		(322.26)	
6	097	04	0022	097	11	621	0584						4.50	
6	097	04	0023	097	10	012							317.83	
6	097	04	0023	097	33						18		(320.83)	
6	097	04	0023	097	11	621	0584						3.00	
6	097	04	0024	097	10	012							334.80	
6	097	04	0024	097	33						18		(336.30)	
6	097	04	0024	097	11	621	0584						1.50	
					D7 52	Inv. CL			Product No.					

Explanation: Deductions From Employees Salary For the Month of APRIL 1982

J. F. Koller

6-9036 04 2038

CY-RI 006664

6/80 10D

WML 663

JOURNAL VOUCHER

PLANT MacGregor, Ld.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00 70					
6			0002	278	10	0 02									
6			0002	343	26					00 70					
6			0002	343	10	0 02									
6			0002	498	26					00 70					
6			0002	498	10	0 02									
6			0002	563	26					00 70					
6			0002	563	10	0 02									
6			0002	706	26					00 70					
6			0002	706	10	0 02									
6			0002	746	26					00 70					
6			0002	746	10	0 02									
6		04	~~0002~~ 2033	097	26					~~00 70~~	70		173.64		
6		04	~~0002~~ 2033	097	10	0 02							(173.64)		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense APR "82"

S.J. [signature] [signature] 6-04-2033

CY-RI 006665

WML-653

JOURNAL VOUCHER

Plant MACGREGOR LAND [redacted]

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	Quantity	Amount	
6		04	0021	097	10	0 12							262.75	
6		|	00 |	"										
6		04	0021	097	33						18		(262.75)	( )
6		04	0025	097	10	0 12							262.75	
6		|	00 |	"										
6		04	0025	097	33						18		(262.75)	( )
					07 52	Inv. CL			Product No.					

Explanation: Deductions from employees salary for the month of APR - "82"

S. J. [signature] Prepared By

[signature] Approved

6-04-2033 Journal Voucher No.

CY-RI 006666

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 04/18/82 PAGE 8

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	254.78							
097	6	0002	11	299	0510	20.79							
097	6	0002	11	299	0503	254.78							
097	6	0002	11	299	0510	20.79							
097	6	0002	11	299	0503	.01-							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	681	0502	268.15							
097	6	0002	11	681	0510	21.88							
097	6	0002	11	132	0503	670.38							
097	6	0002	11	132	0510	54.70							
097	6	0002	11	525	0503	134.08							
097	6	0002	11	525	0510	10.94							
097	6	0002	11	682	0502	268.15							
097	6	0002	11	682	0510	21.88							
097	6	0002	11	681	0502	341.01							
097	6	0002	11	681	0510	27.82							
097	6	0002	11	100	0503	121.38							
097	6	0002	11	100	0510	9.90							
097	6	0002	11	682	0502	693.58							
097	6	0002	11	682	0510	56.59							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	331.26							
097	6	0002	11	681	0510	27.03							
097	6	0002	11	100	0503	117.91							
097	6	0002	11	100	0510	9.62							
097	6	0002	11	682	0502	673.76							
097	6	0002	11	682	0510	54.97							
097	6	0002	11	681	0502	314.81							
097	6	0002	11	681	0510	25.69							
097	6	0002	11	681	0502	314.81							
097	6	0002	11	681	0510	25.69							
097	6	0002	11	100	0503	112.05							

CY-RI 006667

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 04/18/82 PAGE 9

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	9.14							
097	6	0002	11	100	0503	112.05							
097	6	0002	11	100	0510	9.14							
097	6	0002	11	682	0502	640.29							
097	6	0002	11	682	0510	52.24							
097	6	0002	11	682	0502	640.29							
097	6	0002	11	682	0510	52.24							
097	6	0002	11	681	0502	1,067.15-							
097	6	0002	11	681	0510	87.07-							
097	6	0002	11	681	0502	286.16							
097	6	0002	11	681	0510	23.35							
097	6	0002	11	100	0503	101.85							
097	6	0002	11	100	0510	8.31							
097	6	0002	11	682	0502	582.02							
097	6	0002	11	682	0510	47.49							
097	6	0002	10	002		10,473.98-							

CY-RI 006668

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 04/18/92 PAGE 10

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 10,473.98
PLT097 CREDS = 10,473.98-
EXP CL 0502 TOT DEBIT= 5,022.13
EXP CL 0503 TOT DEBIT= 4,661.75
EXP CL 0510 TOT DEBIT= 790.10

CY-RI 006669

PH-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 04/04/82 PAGE 8

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	229.25							
097	6	0002	11	299	0510	18.70							
097	6	0002	11	299	0503	229.25							
097	6	0002	11	299	0510	18.70							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	410	0503	460.65							
097	6	0002	11	410	0510	37.58							
097	6	0002	11	410	0503	460.65							
097	6	0002	11	410	0510	37.58							
097	6	0002	11	410	0503	403.11							
097	6	0002	11	410	0510	32.89							
097	6	0002	11	410	0503	403.11							
097	6	0002	11	410	0510	32.89							
097	6	0002	11	410	0503	.01-							
097	6	0002	11	681	0502	268.15							
097	6	0002	11	681	0510	21.88							
097	6	0002	11	132	0503	670.39							
097	6	0002	11	132	0510	54.70							
097	6	0002	11	525	0503	134.08							
097	6	0002	11	525	0510	10.94							
097	6	0002	11	682	0502	268.15							
097	6	0002	11	682	0510	21.88							
097	6	0002	11	681	0502	280.74							
097	6	0002	11	681	0510	22.91							
097	6	0002	11	100	0503	99.92							
097	6	0002	11	100	0510	8.15							
097	6	0002	11	682	0502	570.99							
097	6	0002	11	682	0510	46.59							
097	6	0002	11	681	0502	272.11							
097	6	0002	11	681	0510	22.20							
097	6	0002	11	100	0503	96.85							
097	6	0002	11	100	0510	7.90							
097	6	0002	11	682	0502	553.45							
097	6	0002	11	682	0510	45.16							
097	6	0002	11	681	0502	.01							
097	6	0002	11	681	0502	332.86							
097	6	0002	11	681	0510	27.16							
097	6	0002	11	681	0502	332.86							
097	6	0002	11	681	0510	27.16							
097	6	0002	11	100	0503	118.47							

CY-RI 006670

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 04/04/82 PAGE 9

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	9.67							
097	6	0002	11	100	0503	118.47							
097	6	0002	11	100	0510	9.67							
097	6	0002	11	682	0502	677.00							
097	6	0002	11	682	0510	55.24							
097	6	0002	11	682	0502	677.00							
097	6	0002	11	682	0510	55.24							
097	6	0002	11	681	0502	1,128.33-							
097	6	0002	11	681	0510	92.06-							
097	6	0002	11	681	0502	311.63							
097	6	0002	11	681	0510	25.43							
097	6	0002	11	100	0503	110.92							
097	6	0002	11	100	0510	9.05							
097	6	0002	11	682	0502	633.82							
097	6	0002	11	682	0510	51.71							
097	6	0002	11	681	0502	.01-							
097	6	0002	10	002		10,062.07-							

CY-RI 006671

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 10,062.07
PLT097 CREDS = 10,062.07-
EXP CL 0502 TOT DEBIT= 4,785.43
EXP CL 0503 TOT DEBIT= 4,517.61
EXP CL 0510 TOT DEBIT= 759.03

CY-RI 006672

NA-3225 - Rev. 7-68 "IN" 7-68

JOURNAL VOUCHER

COMPANY AMERICAN CYANAMID LOCATION MacGregor Lead CO. NO. 01 MONTH OF APR. 1982

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Control	10	000	097	002	42033							20 709 69	
Prepaid Ins. W. C. Ins.	25	004	097	014									— 0 —
Company Taxes F.I.C.A.	33	026	097	000									1 345 21
F.U.I.	33	027	240	097									81 62
S.U.I.	33	028	240	097									295 94
Accured Plant Payroll	34	002	097	000									18 986 92
											Totals	20 709 69	20 709 69

EXPLANATION: To accrue salary payroll and related taxes and insurance.

Month of APR - "82"

PREPARED BY S. J. Martin

APPROVED PLANT OR OFFICE [illegible] WAYNE

JOURNAL VOUCHER NUMBER PLANT OR OFFICE WAYNE 42033

CY-RI 006673

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION BB MAC GREGOR, ILL. CO. NO. 01 MONTH OF May 19 82

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT CONTROLS	10	000	097	002	S 9097									128 442 65
COST OF SALES	07	999	097	000									128 442 65	
												TOTALS	128 442 65	128 442 65

EXPLANATION: TO RECORD COST OF SALES TO CUSTOMERS FOR THE MONTH OF May - 1982

PREPARED BY Louis Magnini 6-2-82

APPROVED PLANT OR OFFICE WAYNE

JOURNAL VOUCHER NUMBER PLANT OR OFFICE S 9097 WAYNE S 9097

CY-RI 006674

(2)

CHICAGO PLANT AMERI 1CYANAMID CO COST OF SALES SUMMARY MONTH OF AY 1 82 P-10103

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST CUSTOMERS	AMOUNT INTLR COMPANY	DEST
049	097	9534501	0	.5160	45,050.00-	23,245.80-	23,245.80-		
049	097	9534502	0	.5190	14,000.00-	7,266.00-	7,266.00-		
049	097	9534805	0	.4336	3,000.00-	1,300.80-	1,300.80-		
049	097	9534806	0	.5541	2,000.00-	1,108.20-	1,108.20-		
049	097	9534811	0	.4486	6,000.00-	2,691.60-	2,691.60-		
049	097	9534827	0	.5259	6,000.00-	3,155.40-	3,155.40-		
049	097	9534829	0	.5269	7,200.00	3,793.68	3,793.68		
049	097	9535001	0	.6804	50,700.00-	34,496.28-	34,496.28-		
049	097	9535003	0	.5045	34,000.00-	17,153.00-	17,153.00-		
049	097	9535011	0	.6865	500.00-	343.25-	343.25-		
049	097	9535016	0	.5266	40,000.00-	21,064.00-	21,064.00-		
049	097	9536901	0	.5103	40,000.00-	20,412.00-	20,412.00-		
PLANT TOTAL					234,050.00-*	128,442.65-*	128,442.65-*		

CY-RI 006675

(6)

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE AY 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5002	9534501	1,000.00	
097	5004	9534501	100.00	
097	5006	9534501	40,000.00	
097	5017	9534501	4,000.00	
097	8067	9534501	50.00CR	
			45,050.00	*
097	5005	9534502	2,000.00	
097	5016	9534502	12,000.00	
			14,000.00	*
097	5018	9534805	3,000.00	
			3,000.00	*
097	5009	9534806	2,000.00	
			2,000.00	*
097	5010	9534811	6,000.00	
			6,000.00	*
097	5014	9534827	6,000.00	
			6,000.00	*
097	5013	9534829	150.00	
097	8042	9534829	7,350.00CR	
			7,200.00CR	*
097	5001	9535001	6,000.00	
097	5008	9535001	40,000.00	
097	5016	9535001	12,000.00	
097	8066	9535001	50.00CR	
097	8225	9535001	7,250.00CR	
			50,700.00	*
097	5007	9535003	10,000.00	
097	5011	9535003	24,000.00	
			34,000.00	*
097	5015	9535011	500.00	
			500.00	*
097	5012	9535016	40,000.00	
			40,000.00	*
097	5003	9536901	40,000.00	
			40,000.00	*

CY-RI 006976

(3)

DATE AY 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER — W10104

CHICAGO PLANT — CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		8067	097	07	049	9534501			01	50.00	25.00
1		5002	097	07	049	9534501			01	1,000.00-	516.00-
1		5004	097	07	049	9534501			01	100.00-	51.60-
1		5017	097	07	049	9534501			01	4,000.00-	2,064.00-
1		5006	097	07	049	9534501			01	40,000.00-	20,640.00-
										45,050.00-*	23,245.60-*
1		5005	097	07	049	9534502			01	2,000.00-	1,031.00-
1		5016	097	07	049	9534502			01	12,000.00-	6,234.00-
										14,000.00-*	7,266.00-*
1		5018	097	07	049	9534805			01	3,000.00-	1,300.80-
										3,000.00-*	1,300.80-*
1		5009	097	07	049	9534806			01	2,000.00-	1,104.20-
										2,000.00-*	1,104.20-*
1		5010	097	07	049	9534811			01	6,000.00-	2,691.60-
										6,000.00-*	2,691.60-*
1		5014	097	07	049	9534827			01	6,000.00-	3,156.40-
										6,000.00-*	3,156.40-*
1		5013	097	07	049	9534829			01	150.00-	77.04-
1		8042	097	07	049	9534829			01	7,350.00	3,872.72
										7,200.00 *	3,795.68 *
1		8225	097	07	049	9535001			01	7,250.00	4,935.90
1		5008	097	07	049	9535001			01	40,000.00-	27,216.00-
1		8066	097	07	049	9535001			01	50.00	34.02
1		5001	097	07	049	9535001			01	6,000.00-	4,082.40-
1		5016	097	07	049	9535001			01	12,000.00-	8,164.80-
										50,700.00-*	34,496.28-*
1		5007	097	07	049	9535003			01	10,000.00-	5,040.00-
1		5011	097	07	049	9535003			01	24,000.00-	12,104.00-
										34,000.00-*	17,150.00-*
1		5015	097	07	049	9535011			01	500.00-	343.25-
										500.00-*	343.25-*
1		5012	097	07	049	9535018			01	40,000.00-	21,064.00-
										40,000.00-*	21,064.00-*
1		5003	097	07	049	9536901			01	40,000.00-	20,412.00-
										40,000.00-*	20,412.00-*
										234,050.00-**	128,442.65-**
1		2034	097	10	002						128,442.65
										TOTAL	.00

CY-RI 006677

(1)

DATE AY 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER — W10104
CHICAGO PLANT — STOCK TRANSFERS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T005	097	07	617	9534506			01	6,000.00-	2,187.60-
9		T001	097	07	617	9534506			01	6,000.00-	2,187.60-
										12,000.00-*	4,375.20-*
9		T003	097	07	617	9534803			01	4,000.00-	1,93[illegible].20-
9		T007	097	07	141	9534803			01	6,000.00-	2,90[illegible].80-
										10,000.00-*	4,844.00-*
9		T002	097	07	617	9534827			01	12,000.00-	6,310.80-
9		T004	097	07	617	9534827			01	14,000.00-	7,362.60-
										26,000.00-*	13,673.40-*
9		T005	097	07	617	9535001			01	20,000.00-	13,608.00-
9		T001	097	07	617	9535001			01	20,000.00-	13,608.00-
										40,000.00-*	27,216.00-*
9		T007	097	07	141	9535005			01	6,000.00-	4,420.20-
										6,000.00-*	4,420.20-*
										94,000.00-**	54,532.80-**
9		2031	097	10	002						54,532.80
										TOTAL	.00

CX-RI 006678

WML 663

JOURNAL VOUCHER

PLANT CHICAGO

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00 70					
6			0002	278	10	0 02									
6			0002	343	26					00 70					
6			0002	343	10	0 02									
6			0002	498	26					00 70					
6			0002	498	10	0 02									
6			0002	563	26						70				
6			0002	563	10	0 02									
6			0002	706	26					00 70					
6			0002	706	10	0 02									
6			0002	746	26					00 70					
6			0002	746	10	0 02									
6	097	05	0002	097	26						70		(18.16)		
6	097	05	0002	097	10	0 02							18.16		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense MAY - 1982

J F Kohler
Prepared by

6- 05-2038

CY-RI 006679

WML–653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	Quantity	Amount	
6	097	05	0026	097	10	012							329.91	
6	097	05	0026	097	33						18		(334.41)	I
6	097	05	0026	097	11	621	0584						4.50	
6	097	05	0027	097	10	012							610.70	
6	097	05	0027	097	33						18		(610.70)	I
6	097	05	0027	097	11	621	0584							
6	097	05	0029	097	10	012							306.33	
6	097	05	0029	097	33						18		(306.33)	
6	097	05	0029	097	11	621	0584							
6	097	05	0030	097	10	012							77.75	
6	097	05	0030	097	33						18		(77.75)	
6	097	05	0030	097	11	621	0584							
					07 52	Inv. CL			Product No.					

Explanation: Deductions From Employees Salary For the Month of May 1982

J F Kohler

Approved

6-2033 05 2038
Journal Voucher No.

CY-RI 006680

GOF - 8327 REV. 12-82 12-82

LOCATION

PAID DURING MONTH OF

PLANT PAYROLL SUMMARY

CHICAGO ILL.

MAY 1982

T ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	WEEK ENDING 05-02	DATE PAID 05-06	WEEK ENDING 05-09	DATE PAID 05-13	WEEK ENDING 05-16	DATE PAID 05-20	WEEK ENDING 05-23	DATE PAID 05-27	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	4016.94		8399.09		4033.50		1796.27				18245.80
LESS DEDUCTIONS:											
WITHHOLDING TAXES	574.85		1134.07		570.53		287.51				2566.96
FICA	269.14		562.73		270.25		120.36				1222.48
STATE TAXES	88.40		165.43		88.83		41.06				383.72
LTD	20.76		46.05		18.41		7.10				92.32
INSURANCE	64.22		138.11		58.41		23.65				284.39
ESP	115.10		233.50		115.10		46.02				509.72
MIP											
DENTAL PLAN	13.09		27.52		13.09		5.30				59.00
PLANT ACCOUNT	329.91		610.70		306.33		77.75				1324.69
NET PAYROLL (AMOUNT REIMBURSED BY PAYNE)	2541.47		5480.98		2592.55		1187.52				11802.52

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 17739.99	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	1338.46	
	19078.45	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	18245.80	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 832.65	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006681

Hours By Department
May 1982

	Dept	Hours
Chicago	0100	156.8
	0124	168.0
	0132	263.6
	0299	104.0
	0681	309.5
	0682	558.9
Total		1560.8
Charlotte	0122	201.7
	0132	1086.3
	0299	219.1
	0410	685.2
	0621	232.3
	0622	405.5
	0623	2382.6
Total		5212.7

J. Kohler

CY-RI 006682

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION CHICAGO ILL CO. NO. 01 MONTH OF MAY 1982

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	52038								19,210.49	
PREPAID INS. FICA	33	026	097	000										1,222.48
FUI	33	027	240	097										38.72
SUI	33	028	240	097										209.30
ACCRUED PAYROLL	24	002	097	000										17,739.99
												TOTAL	19,210.49	19,210.49

EXPLANATION: PLANT PAYROLL SUMMARY FOR MAY 1982 AND TO RECORD COMPANY SHARE OF FICA, FUI, & SUI

PREPARED BY J F Koller

APPROVED — PLANT OR OFFICE — WAYNE

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE — WAYNE 52038

CY-RI 006683

6/80/01 10D

WML 663

JOURNAL VOUCHER

PLANT MacGregor Ltd.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00	70				
6			0002	278	10	0 02									
6			0002	343	26					00	70				
6			0002	343	10	0 02									
6			0002	498	26					00	70				
6			0002	498	10	0 02									
6			0002	563	26					00	70				
6			0002	563	10	0 02									
6			0002	706	26					00	70				
6			0002	706	10	0 02									
6			0002	746	26					00	70				
6			0002	746	10	0 02									
6		OT	~~0002~~	097	26					[illegible]	70		22.10		
6		OT	~~0002~~	097	10	0 02							(22.10)		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense MAY - "82"

S.J. Inculton

Prepared by

6-06-2033

CY-RI 006684

WM 653

JOURNAL VOUCHER

Plant Mr. George Ld.

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution: Type	Project No.	Major	Minor	Quantity	Amount	
6		05	00 28	097	10	0 12							262.75	
6		1	00 1	"										
6		05	00 28	097	33						18		(262.75)	( )
6		05	00 31	097	10	0 12							262.75	
6		1	00 1	"										
6		05	00 31	097	33						18		(262.75)	( )
					07 52	Inv. CL			Product No.					

Explanation: Deductions from employees salary for the month of May "82"

S. J. Mailer
Prepared By

[signature]
Approved

6-05-2033
Journal Voucher No.

CY-RI 006685

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 05/16/82 PAGE 8

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	681	0502	231.81							
097	6	0002	11	681	0510	18.91							
097	6	0002	11	132	0503	579.52							
097	6	0002	11	132	0510	47.28							
097	6	0002	11	525	0503	115.90							
097	6	0002	11	525	0510	9.46							
097	6	0002	11	682	0502	231.81							
097	6	0002	11	682	0510	18.91							
097	6	0002	11	681	0502	313.67							
097	6	0002	11	681	0510	25.59							
097	6	0002	11	100	0503	111.65							
097	6	0002	11	100	0510	9.11							
097	6	0002	11	682	0502	637.97							
097	6	0002	11	682	0510	52.05							
097	6	0002	11	681	0502	308.51							
097	6	0002	11	681	0510	25.17							
097	6	0002	11	100	0503	109.81							
097	6	0002	11	100	0510	8.96							
097	6	0002	11	682	0502	627.47							
097	6	0002	11	682	0510	51.20							
097	6	0002	11	681	0502	288.81							
097	6	0002	11	681	0510	23.56							
097	6	0002	11	681	0502	288.81							
097	6	0002	11	681	0510	23.56							
097	6	0002	11	100	0503	102.80							
097	6	0002	11	100	0510	8.39							
097	6	0002	11	100	0503	102.80							

CY-RI 006686

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 05/16/82 PAGE 9

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	8.39							
097	6	0002	11	682	0502	587.40							
097	6	0002	11	682	0510	47.93							
097	6	0002	11	682	0502	587.40							
097	6	0002	11	682	0510	47.93							
097	6	0002	11	681	0502	979.02-							
097	6	0002	11	681	0510	79.88-							
097	6	0002	11	681	0502	294.28							
097	6	0002	11	681	0510	24.01							
097	6	0002	11	100	0503	104.74							
097	6	0002	11	100	0510	8.55							
097	6	0002	11	682	0502	598.53							
097	6	0002	11	682	0510	48.83							
097	6	0002	10	002		10,009.73-							

CY-RI 006687

PN-60127 P A Y R O L L V O U C H E R F O R P L A N T L E D G E R WEEK ENDING 05/16/92 PAGE 10

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBIT$ = 10,009.73
PLT097 CREDS = 10,009.73-
EXP CL 0502 TOT DEBIT= 4,752.45
EXP CL 0503 TOT DEBIT= 4,502.22
EXP CL 0510 TOT DEBIT= 755.06

CY-RI 006688

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 05/02/82 PAGE 8

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	291.75							
097	6	0002	11	299	0510	23.80							
097	6	0002	11	299	0503	122.50							
097	6	0002	11	299	0510	9.99							
097	6	0002	11	525	0503	122.50							
097	6	0002	11	525	0510	9.99							
097	6	0002	11	132	0503	245.00							
097	6	0002	11	132	0510	19.99							
097	6	0002	11	681	0502	367.50							
097	6	0002	11	681	0510	29.98							
097	6	0002	11	682	0502	367.50							
097	6	0002	11	682	0510	29.98							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	299	0503	246.25							
097	6	0002	11	299	0510	20.09							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	458.25							
097	6	0002	11	410	0510	37.39							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	681	0502	242.71							
097	6	0002	11	681	0510	19.80							
097	6	0002	11	132	0503	606.78							
097	6	0002	11	132	0510	49.51							
097	6	0002	11	525	0503	121.36							
097	6	0002	11	525	0510	9.90							
097	6	0002	11	682	0502	242.71							
097	6	0002	11	682	0510	19.80							
097	6	0002	11	681	0502	276.00							
097	6	0002	11	681	0510	22.52							
097	6	0002	11	100	0503	98.24							
097	6	0002	1	100	0510	8.02							
097	6	0002	11	682	0502	561.36							
097	6	0002	11	682	0510	45.80							
097	6	0002	11	681	0502	267.09							
097	6	0002	11	681	0510	21.79							
097	6	0002	11	100	0503	95.07							
097	6	0002	11	100	0510	7.76							
097	6	0002	11	682	0502	543.24							
097	6	0002	11	682	0510	44.32							
097	6	0002	11	681	0502	332.86							
097	6	0002	11	681	0510	27.16							
097	6	0002	11	681	0502	332.86							
097	6	0002	11	681	0510	27.16							
097	6	0002	11	100	0503	118.47							
097	6	0002	11	100	0510	9.67							
097	6	0002	11	100	0503	118.47							

CY-RI 006689

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 05/02/82 PAGE 9

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	9.67							
097	6	0002	11	682	0502	677.00							
097	6	0002	11	682	0510	55.24							
097	6	0002	11	682	0502	677.00							
097	6	0002	11	682	0510	55.24							
097	6	0002	11	681	0502	1,128.33-							
097	6	0002	11	681	0510	92.06-							
097	6	0002	11	681	0502	278.46							
097	6	0002	11	681	0510	22.72							
097	6	0002	11	100	0503	99.11							
097	6	0002	11	100	0510	8.09							
097	6	0002	11	682	0502	566.36							
097	6	0002	11	682	0510	46.21							
097	6	0002	10	002		9,882.29-							

CY-RI 006690

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT

PLT097 DEBITS = 9,882.29
PLT097 CREDS = 9,882.29-
EXP CL 0502 TOT DEBIT= 4,604.32
EXP CL 0503 TOT DEBIT= 4,532.50
EXP CL 0510 TOT DEBIT= 745.47

CY-RI 006691

NR 3225- Rev. 7-68 PRINTED IN U.S.A. 7-68

JOURNAL VOUCHER

COMPANY AMERICAN CYANAMID LOCATION MacGregor Lead CO. NO. 01 MONTH OF May 19

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Control	10	000	097	002	5 2033							19 914 12	
Prepaid Ins. W. C. Ins.	25	004	097	014									— 0 —
Company Taxes F.I.C.A.	33	026	097	000									1 305 32
F.U.I.	33	027	240	097									31 89
S.U.I.	33	028	240	097									185 42
Accured Plant Payroll	34	002	097	000									18 391 49
											Totals	19 914 12	19 914 12

EXPLANATION: To accrue salary payroll and related taxes and insurance.

Month of May "82"

PREPARED BY S. J. [illegible]

APPROVED PLANT OR OFFICE [illegible] WAYNE

JOURNAL VOUCHER NUMBER PLANT OR OFFICE WAYNE 5 2033

CY-RI 006692