Journal Voucher

CYANAMID

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

DESCRIPTION OF ACCOUNT	CONTROL LEDG	CONTROL SUBSI	CONTROL INTER	CONTROL MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	PRODUCT NUMBER	PRODUCT PMA	PRODUCT QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	62038								20 237 12	
PREPAID INS. FICA	33	026	097	000										1 053 84
FUI	33	027	240	097										1 64
SUI	33	028	240	097										50 40
ACCRUED PAYROLL	34	002	097	000										19 131 24
												TOTAL	20 237 12	20 237 12

EXPLANATION: PLANT PAYROLL SUMMARY FOR JUNE 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 62038

CY-RI 006693

GOF - 5327 REV. 12-62 12-62

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: JUNE 1982

ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	WEEK ENDING 05-30	DATE PAID 06-03	WEEK ENDING 06-06	DATE PAID 06-10	WEEK ENDING 06-13	DATE PAID 06-17	WEEK ENDING 06-20	DATE PAID 06-24	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	3743.76		4624.08		2741.98		4618.83				15728.65
LESS DEDUCTIONS:											
WITHHOLDING TAXES	538.21		733.70		419.74		655.86				2347.51
FICA	250.85		309.82		183.72		309.45				1053.84
STATE TAXES	53.43		96.59		62.78		94.66				307.46
LTD	16.33		20.00		11.86		23.37				71.56
INSURANCE	50.10		58.92		39.78		80.25				229.05
ESP	22.02		23.94		47.12		60.88				153.96
MIP											
DENTAL PLAN	11.05		12.19		10.09		16.79				50.12
PLANT ACCOUNT	195.25		265.00		234.75		369.57				1064.57
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	2606.52		3103.92		1732.14		3008.00				10450.58

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 19131.24	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	832.65	
	19963.89	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	15728.65	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 4235.24	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006694

WML–653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Project No.	Major	Minor	Quantity	Amount
6	097	06	0032	097	10	012							195.25
6	097	06	0032	097	33						18		(195.25)
6	097	06	0033	097	10	012							265.00
6	097	06	0033	097	33						18		(265.00)
6	097	06	0034	097	10	012							234.75
6	097	06	0034	097	33						18		(234.75)
6	097	06	0036	097	10	012							369.57
6	097	06	0036	097	33						18		(369.57)
					07 52	Inv. CL			Product No.				

Explanation:

Deductions From Employees Salary For the Month of June 1982

John F Kohler

~~8-2888~~ 06-2038

CY-RI 006695

WMI 6h3

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*	*06*	0002	097	26						70		*(177.42)*		
6	*097*	*06*	0002	097	10	0 02							*177.42*		
					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 *June 1982*

J F Kohler

6- *06-2038*

HOURS BY DEPARTMENT
JUNE 1982

	Dept	Hours
CHICAGO		
	0100	2142
	0124	1680
	0132	3267
	0299	1918
	0681	2956
	0682	4156
TOTAL		16119
CHARLOTTE		
	0122	3434
	0132	9813
	0299	2898
	0410	7575
	0621	3861
	0622	9724
	0623	10493
TOTAL		47798

Form H556 Buff - Form G556 Green

• 6/80/01 10D

WMI 663

JOURNAL VOUCHER

PLANT

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Work Order Distribution Project No.	Major	Minor	QUANTITY	AMOUNT
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		06	~~0002~~	097	26					~~00 70~~	70		(94.
6		06	~~0002~~	097	10	0 02							94.
					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 Statuto

Amounts Distributed to Mfg. Expense JUN-82

S.J. Martin

6-06

CY-RI 006698

WML-653

JOURNAL VO(ER

Plant MacGregor Ltd, ~~Damascus~~

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Project No.	Major	Minor	Quantity	Amount	
6		06	0035	097	10	0 12							262.75	
6		|	00 1	"										
6		06	0035	097	33						18		(262.75)	( )
6		06	0036	097	10	0 12							302.75	
6		|	00 1	"										
6		06	0038	097	33						18		(302.75)	( )
					07 52	Inv. CL			Product No.					

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

S. J. Mirtin
Prepared By

Approved

6-06-2033
Journal Voucher No.

CY-RI 006699

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 06/20/82 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		410	0503	396.25							
097	6	0002	11	410	0510	32.33							
097	6	0002	11	681	0502	210.00							
097	6	0002	11	681	0510	17.13							
097	6	0002	11	132	0503	525.00							
097	6	0002	11	132	0510	42.83							
097	6	0002	11	525	0503	105.00							
097	6	0002	11	525	0510	8.57							
097	6	0002	11	682	0502	210.00							
097	6	0002	11	682	0510	17.13							
097	6	0002	11	681	0502	305.98							
097	6	0002	11	681	0510	24.96							
097	6	0002	11	100	0503	108.91							
097	6	0002	11	100	0510	8.89							
097	6	0002	11	682	0502	622.34							
097	6	0002	11	682	0510	50.78							
097	6	0002	11	681	0502	264.94							
097	6	0002	11	681	0510	21.62							
097	6	0002	11	100	0503	94.30							
097	6	0002	11	100	0510	7.69							
097	6	0002	11	682	0502	538.86							
097	6	0002	11	682	0510	43.97							
097	6	0002	11	681	0502	333.96							
097	6	0002	11	681	0510	27.25							
097	6	0002	11	681	0502	333.96							
097	6	0002	11	681	0510	27.25							
097	6	0002	11	100	0503	118.87							
097	6	0002	11	100	0510	9.70							
097	6	0002	11	100	0503	118.87							

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	239.08							
097	6	0002	11	681	0510	19.51							
097	6	0002	11	132	0503	597.69							
097	6	0002	11	132	0510	48.77							
097	6	0002	11	525	0503	119.54							
097	6	0002	11	525	0510	9.75							
097	6	0002	11	682	0502	239.08							
097	6	0002	11	682	0510	19.51							
097	6	0002	11	681	0502	.01-							
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	11	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	267.42							
097	6	0002	11	681	0510	21.82							
097	6	0002	11	100	0503	95.18							
097	6	0002	11	100	0510	7.77							
097	6	0002	[illegible]	682	0502	543.90							
097	6	0002	11	682	0510	44.38							
097	6	0002	11	681	0502	337.89							
097	6	0002	11	681	0510	27.57							
097	6	0002	11	681	0502	337.89							
097	6	0002	11	681	0510	27.57							
097	6	0002	11	100	0503	120.26							
097	6	0002	11	100	0510	9.81							

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0503	120.26							
097	6	0002	11	100	0510	9.81							
097	6	0002	11	682	0502	687.23							
097	6	0002	11	682	0510	56.07							
097	6	0002	11	682	0502	687.23							
097	6	0002	11	682	0510	56.07							
097	6	0002	11	681	0502	1,145.38-							
097	6	0002	11	681	0510	93.45-							
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		9,882.26-							

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

```
PLT097   DEBITS =    9,882.26
PLT097   CREDS =     9,882.26-
EXP CL 0502 TOT DEBIT=  4,611.51
EXP CL 0503 TOT DEBIT=  4,525.28
EXP CL 0510 TOT DEBIT=    745.47
```

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 06/20/82 PAGE 9

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	9.70							
097	6	0002	11	682	0502	679.25							
097	6	0002	11	682	0510	55.42							
097	6	0002	11	682	0502	679.25							
097	6	0002	11	682	0510	55.42							
097	6	0002	11	681	0502	1,132.08-							
097	6	0002	11	681	0510	92.37-							
097	6	0002	11	681	0502	325.08							
097	6	0002	11	681	0510	26.52							
097	6	0002	11	100	0503	115.71							
097	6	0002	11	100	0510	9.44							
097	6	0002	11	682	0502	661.18							
097	6	0002	11	682	0510	53.95							
097	6	0002	11	681	0502	.01-							
097	6	0002	10	002		9,982.37-							

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

   PLT097   DEBITS =    9.982.37
   PLT097   CREDS =     9.982.37-
   EXP CL 0502 TOT DEBIT=  4,767.71
   EXP CL 0503 TOT DEBIT=  4,461.66
   EXP CL 0510 TOT DEBIT=    753.00
```

NA-3335- Rev. 7-68

JOURNAL VOUCHER

COMPANY: AMERICAN CYANAMID LOCATION: MacGregor Lead CO. NO. 01 MONTH: Jun

DESCRIPTION OF ACCOUNT	CONTROL LEDG	CONTROL SUBSI	CONTROL INTER	CONTROL MINOR	CUSTOMER NO. REFERENCE	CUSTOMER NO.	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	PRODUCT NUMBER	PRODUCT PMA	PRODUCT QUANTITY	DEBIT	CREDIT
Plant Control	10	000	097	002	62033								19 770 63	
Prepaid Ins. W. C. Ins.	25	004	097	014										— 0
Company Taxes F.I.C.A.	33	028	097	000										1 303 [illegible]
F.U.T.	[illegible]	027	240	097										15 [illegible]
S.U.T.	33	028	240	097										85 [illegible]
Accured Plant Payroll	34	002	097	000										18 366 [illegible]
												Totals	19 770 63	19 770 [illegible]

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

Month of Jun - "82"

PREPARED BY	APPROVED PLANT OR OFFICE	APPROVED WAYNE	JOURNAL VOUCHER NUMBER PLANT OR OFFICE	JOURNAL VOUCHER NUMBER WAYNE
S. J. [illegible]	[illegible]			62033

Journal Voucher

CYANAMID

Bound Brook

COMPANY AMERICAN CYANAMID LOCATION MAC GREGOR, ILL CO. NO. 01 MONTH OF June 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	6 9097									139 633 27
COST OF SALES	07	999	097	000									139 633 27	
												TOTALS	139 633 27	139 633 27

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

PREPARED BY: R. Funicelli X-2766

APPROVED: PLANT OR OFFICE: R J DeSanzo WAYNE:

JOURNAL VOUCHER NUMBER: PLANT OR OFFICE: 6 9097 WAYNE: 6 9097

CY-RI 006707

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE UN 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5007	9534501	200.00	
097	5012	9534501	20,000.00	
097	5017	9534501	250.00	
097	5018	9534501	11,250.00	
097	5019	9534501	50.00	
097	5024	9534501	2,000.00	
			33,750.00	*
097	5009	9534502	700.00	
097	5020	9534502	2,000.00	
			2,700.00	*
097	5015	9534506	24,000.00	
			24,000.00	*
097	5004	9534509	40,008.00	
			40,008.00	*
097	5005	9534803	24,000.00	
097	5013	9534803	28,000.00	
097	5013	9534803	12,000.00	
			64,000.00	*
097	5003	9534805	1,000.00	
097	5010	9534805	12,000.00	
			13,000.00	*
097	5011	9534810	12,000.00	
			12,000.00	*
097	5014	9534827	2,000.00	
097	5021	9534827	500.00	
			2,500.00	*
097	5008	9534832	9,000.00	
			9,000.00	*
097	5008	9534833	33,000.00	
			33,000.00	*
097	5012	9534901	10,000.00	
097	5016	9534901	6,000.00	
097	5022	9534901	2,000.00	
097	5023	9534901	2,000.00	
			20,000.00	*
097	5006	9534902	500.00	
			500.00	*

CY-RI 006708

PLANT MAC GREGOR
DATE UN 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5001	9535001	150.00	
097	5002	9535001	2,500.00	
097	5010	9535001	12,000.00	
097	8099	9535001	2,000.00CR	
			12,650.00	*
097	8025	9535016	21,250.00CR	
			21,250.00CR	*

CY-RI 006709

DATE UN 1982 CHICAGO PLANT

DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104
STOCK TRANSFERS

S	MD	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T002	097	07	617	9534506			01	10,000.00-	3,646.00-
										10,000.00-*	3,646.00-*
9		T002	097	07	617	9534827			01	30,000.00-	15,777.00-
										30,000.00-*	15,777.00-*
9		T003	097	07	617	9534902			01	4,000.00-	4,664.80-
										4,000.00-*	4,664.80-*
9		T001	097	07	141	9535005			01	6,000.00-	4,420.20-
										6,000.00-*	4,420.20-*
										50,000.00-**	28,508.00-**
9		2031	097	10	002						28,508.00
										TOTAL	.00

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

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	C O S T CUSTOMERS	A M O U N T INTER COMPANY	DEST
049	097	9534501	0	.5160	33,750.00-	17,415.00-	17,415.00-		
049	097	9534502	0	.5190	2,700.00-	1,401.30-	1,401.30-		
049	097	9534506	0	.3646	24,000.00-	8,750.40-	8,750.40-		
049	097	9534509	0	.5267	40,008.00-	21,072.21-	21,072.21-		
049	097	9534803	0	.4848	64,000.00-	31,027.20-	31,027.20-		
049	097	9534805	0	.4336	13,000.00-	5,636.80-	5,636.80-		
049	097	9534810	0	.5832	12,000.00-	6,998.40-	6,998.40-		
049	097	9534827	0	.5259	2,500.00-	1,314.75-	1,314.75-		
049	097	9534832	0	.5480	9,000.00-	4,932.00-	4,932.00-		
049	097	9534833	0	.6041	33,000.00-	19,935.30-	19,935.30-		
049	097	9534901	0	1.1575	20,000.00-	23,150.00-	23,150.00-		
049	097	9534902	0	1.1662	500.00-	583.10-	583.10-		
049	097	9535001	0	.6804	12,650.00-	8,607.06-	8,607.06-		
049	097	9535016	0	.5266	21,250.00	11,190.25	11,190.25		
PLANT TOTAL					245,858.00-*	139,633.27-*	139,633.27-*		

CY-RI 006711

8/80/0 100

WMI 663

JOURNAL VOUCHER

PLANT Mac Gregor Ltd

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Work Order Distribution: 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					00170					
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		07	2033 ~~0002~~	097	26					~~00170~~	70		(200.54)		
6		07	2033 ~~0002~~	097	10	0 02							200.54		
					07	In ci			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 June "82"

S. J. [illegible] — [illegible] — 6 - 07 - 2033

Prepared by

653

JOURNAL VO(R

Plant Damascus

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Project No.	Major	Minor	Quantity	Amount	
6		07	0041	097	10	0 12							307.75	
6		|	00 |	"										
6		07	0041	097	33						18		(307.75)	( )
6		07	0044	097	10	0 12							307.75	
6		|	00 |	"										
6		07	0044	097	33						18		(307.75)	( )
					07 52	Inv. CL			Product No.					

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

S.J. [signature] Prepared By

[signature] Approved

6-07 -2033 Journal Voucher No.

CY-RI 006713

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	210.00							
097	6	0002	11	681	0510	17.13							
097	6	0002	11	132	0503	525.00							
097	6	0002	11	132	0510	42.83							
097	6	0002	11	525	0503	105.00							
097	6	0002	11	525	0510	8.57							
097	6	0002	11	682	0502	210.00							
097	6	0002	11	682	0510	17.13							
097	6	0002	11	681	0502	262.55							
097	6	0002	11	681	0510	21.42							
097	6	0002	11	100	0503	93.45							
097	6	0002	11	100	0510	7.62							
097	6	0002	11	682	0502	534.00							
097	6	0002	11	682	0510	43.57							
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	681	0502	334.18							
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							

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
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	316.72							
097	6	0002	11	681	0510	25.84							
097	6	0002	11	100	0503	112.73							
097	6	0002	11	100	0510	9.20							
097	6	0002	11	682	0502	644.17							
097	6	0002	11	682	0510	52.56							
097	6	0002	10	002		10,061.84-							

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

PLT097 DEBITS = 10.061.84
PLT097 CREDS = 10.061.84-
EXP CL 0502 TOT DEBIT= 4,833.39
EXP CL 0503 TOT DEBIT= 4,469.45
EXP CL 0510 TOT DEBIT= 759.00

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	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	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	224.54							
097	6	0002	11	681	0510	18.32							
097	6	0002	11	132	0503	561.35							
097	6	0002	11	132	0510	45.80							
097	6	0002	11	525	0503	112.27							
097	6	0002	11	525	0510	9.16							
097	6	0002	11	682	0502	224.54							
097	6	0002	11	682	0510	18.32							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	311.03							
097	6	0002	11	681	0510	25.38							
097	6	0002	11	100	0503	110.70							
097	6	0002	11	100	0510	9.03							
097	6	0002	11	682	0502	632.60							
097	6	0002	11	682	0510	51.61							
097	6	0002	11	681	0502	273.79							
097	6	0002	11	681	0510	22.34							
097	6	0002	11	100	0503	97.45							
097	6	0002	11	100	0510	7.95							
097	6	0002	11	682	0502	556.86							
097	6	0002	11	682	0510	45.43							
097	6	0002	11	681	0502	326.49							
097	6	0002	11	681	0510	26.64							
097	6	0002	11	681	0502	326.49							
097	6	0002	11	681	0510	26.64							
097	6	0002	11	100	0503	116.21							
097	6	0002	11	100	0510	9.48							

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0503	116.21							
097	6	0002	11	100	0510	9.48							
097	6	0002	11	682	0502	664.04							
097	6	0002	11	682	0510	54.18							
097	6	0002	11	682	0502	664.04							
097	6	0002	11	682	0510	54.18							
097	6	0002	11	681	0502	1,106.75-							
097	6	0002	11	681	0510	90.30-							
097	6	0002	11	681	0502	321.08							
097	6	0002	11	681	0510	26.20							
097	6	0002	11	100	0503	114.28							
097	6	0002	11	100	0510	9.32							
097	6	0002	11	682	0502	653.05							
097	6	0002	11	682	0510	53.28							
097	6	0002	11	681	0502	.01							
097	6	0002	10	002		10,075.04-							

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

PLT097 DEBITS = 10.075.04
PLT097 CREDS = 10.075.04-
EXP CL 0502 TOT DEBIT= 4,806.80
EXP CL 0503 TOT DEBIT= 4,508.27
EXP CL 0510 TOT DEBIT= 759.97

WA-3223- Rev. 7-08 Rev. 7-08

JOURNAL VOUCHER COMPANY AMERICAN CYANAMID LOCATION MacGregor Lead CO. NO. 01 MONTH OF Jan

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	72033								19,936.34	
Prepaid Ins. W. C. Ins.	25	004	097	014										-0-
Company Taxes F.I.C.A.	33	026	097	000										1,247.41
F.U.I.	33	027	240	097										15.07
S.U.I.	33	028	240	097										55.95
Accured Plant Payroll	34	002	097	000										18,617.91
												Totals	19,936.34	19,936.34

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

Month of Jan. '87

PREPARED BY	APPROVED PLANT OR OFFICE	APPROVED WAYNE	JOURNAL VOUCHER NUMBER PLANT OR OFFICE	JOURNAL VOUCHER NUMBER WAYNE
[signature]	[signature]			72033

Journal Voucher

CYANAMID

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

DESCRIPTION OF ACCOUNT	CONTROL LEDG	CONTROL SUBSI	CONTROL INTER	CONTROL MINOR	CUSTOMER NO. REFERENCE	CUSTOMER NO.	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XO	PRODUCT NUMBER	PRODUCT PMA	PRODUCT QUANTITY	DEBIT	CREDIT
PLANT CONTROLS	10	000	097	002	9097									176 558 61
COST OF SALES	07	999	097	000									176 558 61	
												TOTALS	176 558 61	176 558 61

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

PREPARED BY	APPROVED PLANT OR OFFICE	APPROVED WAYNE	JOURNAL VOUCHER NUMBER PLANT OR OFFICE	JOURNAL VOUCHER NUMBER WAYNE
Louis Magnone 8-3-82			9097	9097

CY-RI 006721

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

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST AMOUNT CUSTOMERS	COST AMOUNT INTER COMPANY	DEST
049	097	9534501	0	.5160	40,250.00-	20,769.00-	20,769.00-		
049	097	9534502	0	.5190	73,450.00-	38,120.55-	38,120.55-		
049	097	9534509	0	.5267	40,008.00-	21,072.21-	21,072.21-		
049	097	9534803	0	.4848	12,000.00	5,817.60	5,817.60		
049	097	9534806	0	.5061	1,700.00-	860.37-	860.37-		
049	097	9534810	0	.5832	12,000.00-	6,998.40-	6,998.40-		
049	097	9534829	0	.5269	1,000.00-	526.90-	526.90-		
049	097	9534901	0	1.1399	10,000.00-	11,399.00-	11,399.00-		
049	097	9535001	0	.6804	54,000.00-	36,741.60-	36,741.60-		
049	097	9535005	0	.7367	12,000.00-	8,840.40-	8,840.40-		
049	097	9536901	0	.5103	72,600.00-	37,047.78-	37,047.78-		
PLANT TOTAL					305,008.00-*	176,558.61-*	176,558.61-*		

CY-RI 006722

PLANT MAC GREGOR
DATE UL 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5006	9534501	40,000.00	
097	5010	9534501	1,000.00	
097	8056	9534501	750.00CR	
			40,250.00	*
097	5004	9534502	42,000.00	
097	5015	9534502	31,450.00	
			73,450.00	*
097	5011	9534509	40,008.00	
			40,008.00	*
097	5013	9534803	12,000.00CR	
			12,000.00CR	*
097	5003	9534806	1,700.00	
			1,700.00	*
097	5007	9534810	12,000.00	
			12,000.00	*
097	5001	9534829	1,000.00	
			1,000.00	*
097	5002	9534901	4,000.00	
097	5012	9534901	6,000.00	
			10,000.00	*
097	5005	9535001	24,000.00	
097	5013	9535001	24,000.00	
097	5014	9535001	6,000.00	
			54,000.00	*
097	5013	9535005	12,000.00	
			12,000.00	*
097	5008	9536901	20,000.00	
097	5009	9536901	40,000.00	
097	5016	9536901	40,000.00	
097	8271	9536901	27,400.00CR	
			72,600.00	*

CY-RI 006723

DATE UL 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	6,000.00-	2,187.60-
9		T001	097	07	141	9534506			01	4,000.00-	1,458.40-
										10,000.00-*	3,646.00-*
9		T002	097	07	617	9534803			01	6,000.00-	2,908.80-
										6,000.00-*	2,908.80-*
9		T005	097	07	463	9534810			01	20,000.00-	11,664.00-
										20,000.00-*	11,664.00-*
9		T003	097	07	617	9534827			01	10,000.00-	5,259.00-
										10,000.00-*	5,259.00-*
9		T004	097	07	617	9534902			01	4,000.00-	4,664.80-
										4,000.00-*	4,664.80-*
9		T005	097	07	463	9535001			01	20,000.00-	13,608.00-
9		T004	097	07	617	9535001			01	16,000.00-	10,886.40-
										36,000.00-*	24,494.40-*
9		T001	097	07	141	9535005			01	6,000.00-	4,420.20-
										6,000.00-*	4,420.20-*
										92,000.00-**	57,057.20-**
9		2031	097	10	002						57,057.20
										TOTAL	.00

CY-RI 006724

DATE UL 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		5006	097	07	049	9534501			01	40,000.00-	20,640.00-
1		8056	097	07	049	9534501			01	750.00	387.00
1		5010	097	07	049	9534501			01	1,000.00-	516.00-
										40,250.00-*	20,769.00-*
1		5015	097	07	049	9534502			01	31,450.00-	16,322.55-
1		5004	097	07	049	9534502			01	42,000.00-	21,798.00-
										73,450.00-*	38,120.55-*
1		5011	097	07	049	9534509			01	40,008.00-	21,072.21-
										40,008.00-*	21,072.21-*
1		5013	097	07	049	9534803			01	12,000.00	5,817.60
										12,000.00 *	5,817.60 *
1		5003	097	07	049	9534806			01	1,700.00-	860.37-
										1,700.00-*	860.37-*
1		5007	097	07	049	9534810			01	12,000.00-	6,998.40-
										12,000.00-*	6,998.40-*
1		5001	097	07	049	9534829			01	1,000.00-	526.90-
										1,000.00-*	526.90-*
1		5002	097	07	049	9534901			01	4,000.00-	4,559.60-
1		5012	097	07	049	9534901			01	6,000.00-	6,839.40-
										10,000.00-*	11,399.00-*
1		5013	097	07	049	9535001			01	24,000.00-	16,329.60-
1		5014	097	07	049	9535001			01	6,000.00-	4,082.40-
1		5005	097	07	049	9535001			01	24,000.00-	16,329.60-
										54,000.00-*	36,741.60-*
1		5013	097	07	049	9535005			01	12,000.00-	8,840.40-
										12,000.00-*	8,840.40-*
1		8271	097	07	049	9536901			01	27,400.00	13,982.22
1		5008	097	07	049	9536901			01	20,000.00-	10,206.00-
1		5016	097	07	049	9536901			01	40,000.00-	20,412.00-
1		5009	097	07	049	9536901			01	40,000.00-	20,412.00-
										72,600.00-*	37,047.78-*
										305,008.00-**	176,558.61-**
1		2034	097	10	002						176,558.61
										TOTAL	.00

CY-RI 006725

Journal Voucher

CYANAMID

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

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTEN	MINUR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT TD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	81038								17 817 00	
PREPAID INS. FICA	33	026	097	000										954 03
FUI	33	027	240	097										4 43
SUI	33	028	240	097										16 45
ACCRUED PAYROLL	34	002	097	000										16 842 09
												TOTAL	17 817 00	17 817 00

EXPLANATION: PLANT PAYROLL SUMMARY FOR AUGUST 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 82038

CY-RI 006726

GOF • 5327 REV. 12-62 12-62

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: AUGUST 1982

*T ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	WEEK ENDING 08-01	DATE PAID 08-05	WEEK ENDING 08-08	DATE PAID 08-12	WEEK ENDING 08-15	DATE PAID 08-19	WEEK ENDING 08-22	DATE PAID 08-26	WEEK ENDING	DATE PAID	TOTALS
GROSS PAYROLL	3631.24		3755.71		3360.51		3491.20				14238.66
LESS DEDUCTIONS:											
WITHHOLDING TAXES	513.53		538.76		444.18		460.86				1957.33
FICA	243.30		251.63		225.18		233.92				954.03
STATE TAXES	80.35		94.85		72.97		76.23				324.40
LTD	14.62		12.71		13.50		14.95				55.78
INSURANCE	46.72		41.94		44.20		49.19				182.05
ESP	83.80		71.27		80.64		91.03				326.74
MIP											
DENTAL PLAN	9.45		10.09		10.54		11.69				41.77
PLANT ACCOUNT	223.79		201.64		262.90		269.74				958.07
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	2415.68		2532.82		2206.40		2283.59				9438.49

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$ 16842.09	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	988.08	
	17830.17	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	14238.66	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 3591.51	

NOTE: Submit one copy with Monthly Payroll [illegible]

CY-RI 006727

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	08	0045	097	10	012							223.79
6	097	08	0045	097	33						18		(223.79)
6	097	08	0046	097	10	012							201.64
6	097	08	0046	097	33						18		(204.64)
6	097	08	0046	097	11	621	0584						3.00
6	097	08	0048	097	10	012							262.90
6	097	08	0048	097	33						18		(267.40)
6	097	08	0048	097	11	621	0584						4.50
6	097	08	0049	097	10	012							269.74
6	097	08	0049	097	33						18		(271.24)
6	097	08	0049	097	11	621	0584						1.50
					07 52	Inv. Cl.			Product No.				

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

J F Koller

~~6-2033~~ 08 2038
Journal Voucher No.

CY-RI 006728

WML 653

JOURNAL VOUCHER

PLANT Chicago, Ill

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Work Order Distribution: 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	08	0002	097	26						70		(186.85)		
6	097	08	0002	097	10	0 02							186.85		
					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 August 1982

J F Kohler
Prepared by

6- 08 2038

CY-RI 006729

	Initials	Date
Prepared By		
Approved By		

HOURS BY DEPARTMENT

MONTH August 1982

	(1) DEPT	(2) ACTUAL HOURS FOR	(3) CREDIT HOURS	(4) DEBIT HOURS	(5) NET HOURS	(6)
CHICAGO						
	0100	1040	191	480	1329	
	0124	1600	150	400	1850	
	0132	1915	320	800	2395	
	0299	1600	160	400	1840	
	0681	4548	64		4484	
	0682	4612	416	1835	6031	
TOTAL		15315	1301	3915	17929	
CHARLOTTE						
	0122	2885	320		2565	
	0132	8960	962	2310	10308	
	0299	2775	318	400	2857	
	0410	6615	740	1620	7495	
	0621	3200	320	770	3650	
	0622	8895	910	2400	10385	
	0623	9725	713	2270	11282	
TOTAL		43055	4283	9770	48542	

Burroughs Form H556 Buff - Form G556 Green

CY-RI 006730

/

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

DESCRIPTION OF ACCOUNT	CONTROL LEDG	CONTROL SUBSI	CONTROL INTER	CONTROL MINOR	CUSTOMER NO. REFERENCE	CUSTOMER NO.	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	PRODUCT NUMBER	PRODUCT PMA	QUANTITY	DEBIT	CREDIT
PLANT CONTROLS	10	000	097	002	8 9097									192 713 12
COST OF SALES	07	999	097	000									192 713 12	
												TOTALS	192 713 12	192 713 12

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

PREPARED BY	APPROVED PLANT OR OFFICE	APPROVED WAYNE	JOURNAL VOUCHER NUMBER PLANT OR OFFICE	JOURNAL VOUCHER NUMBER WAYNE
Luis Magrini 9-2-82	R. J. Rangel		8 9097	8 9097

CY-RI 006731

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE UG 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5012	9534502	10,550.00	
097	5013	9534502	4,000.00	
097	5018	9534502	6,000.00	
097	5022	9534502	42,000.00	
			62,550.00	*
097	5004	9534506	24,000.00	
			24,000.00	*
097	5019	9534509	28,800.00	
			28,800.00	*
097	5010	9534803	40,000.00	
			40,000.00	*
097	5020	9534806	1,000.00	
			1,000.00	*
097	5005	9534810	6,000.00	
			6,000.00	*
097	5002	9534811	8,000.00	
			8,000.00	*
097	5011	9534827	6,000.00	
097	8176	9534827	500.00CR	
			5,500.00	*
097	5009	9534901	6,000.00	
097	5015	953[illegible]	2,000.00	
			8,000.00	*
097	5003	9534902	300.00	
			300.00	*
097	5001	9535001	2,000.00	
097	5007	9535001	24,000.00	
097	5021	9535001	4,000.00	
			30,000.00	*
097	5001	9535003	10,000.00	
097	5017	9535003	24,000.00	
			34,000.00	*
097	5020	9535005	1,000.00	
			1,000.00	*
097	5002	9535009	2,000.00	
			2,000.00	*

CY-RI 006732

PLANT MAC GREGOR
DATE UG 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5006	9535016	36,000.00	
097	5008	9535016	4,000.00	
097	5016	9535016	30,000.00	
			70,000.00	*
097	5014	9536901	40,000.00	
			40,000.00	*

CY-RI 006733

DATE UG 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	4,000.00-	1,458.40-
9		T002	097	07	617	9534506			01	6,000.00-	2,187.60-
										10,000.00-*	3,646.00-*
9		T002	097	07	617	9534810			01	4,000.00-	2,332.80-
										4,000.00-*	2,332.80-*
9		T003	097	07	617	9534827			01	30,000.00-	15,777.00-
										30,000.00-*	15,777.00-*
9		T004	097	07	617	9534902			01	4,000.00-	4,664.80-
										4,000.00-*	4,664.80-*
9		T006	097	07	141	9535005			01	6,000.00-	4,420.20-
										6,000.00-*	4,420.20-*
										54,000.00-**	30,840.80-**
9		2031	097	10	002						30,840.80
										TOTAL	.00

CY-RI 006734

DATE UG 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		5022	097	07	049	9534502			01	42,000.00-	21,798.00-
1		5018	097	07	049	9534502			01	6,000.00-	3,114.00-
1		5012	097	07	049	9534502			01	10,550.00-	5,475.45-
1		5013	097	07	049	9534502			01	4,000.00-	2,076.00-
										62,550.00-*	32,463.45-*
1		5004	097	07	049	9534506			01	24,000.00-	8,750.40-
										24,000.00-*	8,750.40-*
1		5019	097	07	049	9534509			01	28,800.00-	15,168.96-
										28,800.00-*	15,168.96-*
1		5010	097	07	049	9534803			01	40,000.00-	19,392.00-
										40,000.00-*	19,392.00-*
1		5020	097	07	049	9534806			01	1,000.00-	506.10-
										1,000.00-*	506.10-*
1		5005	097	07	049	9534810			01	6,000.00-	3,499.20-
										6,000.00-*	3,499.20-*
1		5002	097	07	049	9534811			01	8,000.00-	3,588.80-
										8,000.00-*	3,588.80-*
1		5011	097	07	049	9534827			01	6,000.00-	3,155.40-
1		8176	097	07	049	9534827			01	500.00	262.95
										5,500.00-*	2,892.45-*
1		5015	097	07	049	9534901			01	2,000.00-	2,279.80-
1		5009	097	07	049	9534901			01	6,000.00-	6,839.40-
										8,000.00-*	9,119.20-*
1		5003	097	07	049	9534902			01	300.00-	349.86-
										300.00-*	349.86-*
1		5021	097	07	049	9535001			01	4,000.00-	2,721.60-
1		5001	097	07	049	9535001			01	2,000.00-	1,360.80-
1		5007	097	07	049	9535001			01	24,000.00-	16,329.60-
										30,000.00-*	20,412.00-*
1		5017	097	07	049	9535003			01	24,000.00-	12,108.00-
1		5001	097	07	049	9535003			01	10,000.00-	5,045.00-
										34,000.00-*	17,153.00-*
1		5020	097	07	049	9535005			01	1,000.00-	736.70-
										1,000.00-*	736.70-*
1		5002	097	07	049	9535009			01	2,000.00-	1,407.00-
										2,000.00-*	1,4[illegible].00-*

DATE UG 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		5006	097	07	049	9535016			01	36,000.00-	18,957.60-
1		5008	097	07	049	9535016			01	4,000.00-	2,106.40-
1		5016	097	07	049	9535016			01	30,000.00-	15,798.00-
										70,000.00-*	36,862.00-*
1		5014	097	07	049	9536901			01	40,000.00-	20,412.00-
										40,000.00-*	20,412.00-*
										361,150.00-**	192,713.12-**
1		2034	097	10	002						192,713.12
										TOTAL	.00

CY-RI 006736

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

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	C O S T CUSTOMERS	A M O U N T INTER COMPANY	DEST
049	097	9534502	0	.5190	62,550.00-	32,463.45-	32,463.45-		
049	097	9534506	0	.3646	24,000.00-	8,750.40-	8,750.40-		
049	097	9534509	0	.5267	28,800.00-	15,168.96-	15,168.96-		
049	097	9534803	0	.4848	40,000.00-	19,392.00-	19,392.00-		
049	097	9534806	0	.5061	1,000.00-	506.10-	506.10-		
049	097	9534810	0	.5632	6,000.00-	3,499.20-	3,499.20-		
049	097	9534811	0	.4486	8,000.00-	3,588.80-	3,588.80-		
049	097	9534827	0	.5259	5,5[illegible].00-	2,892.45-	2.892.45-		
049	097	9534901	0	1.1399	8,000.00-	9,119.20-	9,119.20-		
049	097	9534902	0	1.1662	300.00-	349.86-	349.86-		
049	097	9535001	0	.6804	30,000.00-	20,412.00-	20,412.00-		
049	097	9535003	0	.5045	34,000.00-	17,153.00-	17,153.00-		
049	097	9535005	0	.7367	1,000.00-	736.70-	736.70-		
049	097	9535009	0	.7035	2,000.00-	1,407.00-	1,407.00-		
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					361,150.00-*	192,713.12-*	192,713.12-*		

CY-RI 006737

6/30/01 10D

IWMI 663

JOURNAL VOUCHER

PLANT MacGregor Ld.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	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					00170					
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		08	2033 ~~0002~~	097	26					~~00170~~	70		(247.30)		
6		08	2033 ~~0002~~	097	10	0 02							247.30		
					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

S. J. [signature] R. D. [signature] 6-08-20??

CY-RI 006738

WM-653

JOURNAL VOUCHER

Plant MAC GREGOR 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		08	0047	097	10	0 12							302.75	
6		|	00 |	"										
6		08	0047	097	33						18		(302.75)	( )
6		08	0050	097	10	0 12							302.75	
6		|	00 |	"										
6		08	0050	097	33						18		(302.75)	( )
					07 52	Inv. CL.			Product No.					

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

S. J. [illegible]
Prepared By

R. L. [illegible]
Approved

6-08-2033
Journal Voucher No.

CY-RI 006739

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	213.64							
097	6	0002	11	681	0510	17.43							
097	6	0002	11	132	0503	534.09							
097	6	0002	11	132	0510	43.58							
097	6	0002	11	525	0503	106.82							
097	6	0002	11	525	0510	8.72							
097	6	0002	11	682	0502	213.64							
097	6	0002	11	682	0510	17.43							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	311.03							
097	6	0002	11	681	0510	25.38							
097	6	0002	11	100	0503	110.70							
097	6	0002	11	100	0510	9.03							
097	6	0002	11	682	0502	632.60							
097	6	0002	11	682	0510	51.61							
097	6	0002	11	681	0502	273.79							
097	6	0002	11	681	0510	22.34							
097	6	0002	11	100	0503	97.45							
097	6	0002	11	100	0510	7.95							
097	6	0002	11	682	0502	556.86							
097	6	0002	11	682	0510	45.43							
097	6	0002	11	681	0502	281.73							
097	6	0002	11	681	0510	22.99							
097	6	0002	11	681	0502	281.73							
097	6	0002	11	681	0510	22.99							
097	6	0002	11	100	0503	100.28							
097	6	0002	11	100	0510	8.18							

CY-RI 006740

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0503	100.28							
097	6	0002	11	100	0510	8.18							
097	6	0002	11	682	0502	573.00							
097	6	0002	11	682	0510	46.75							
097	6	0002	11	682	0502	573.00							
097	6	0002	11	682	0510	46.75							
097	6	0002	11	681	0502	955.02-							
097	6	0002	11	681	0510	77.92-							
097	6	0002	11	681	0502	246.62							
097	6	0002	11	681	0510	20.12							
097	6	0002	11	100	0503	87.78							
097	6	0002	11	100	0510	7.16							
097	6	0002	11	682	0502	501.60							
097	6	0002	11	682	0510	40.93							
097	6	0002	10	002		9,573.79-							

CY-RI 006741

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

```
PLT097  DEBITS =   9,573.79
PLT097  CREDS =    9,573.79-
EXP CL 0502 TOT DEBIT=  4,439.21
EXP CL 0503 TOT DEBIT=  4,412.40
EXP CL 0510 TOT DEBIT=    722.18
```

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	247.67							
097	6	0002	11	299	0510	20.21							
097	6	0002	11	299	0503	247.67							
097	6	0002	11	299	0510	20.21							
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	439.69							
097	6	0002	11	410	0510	35.87							
097	6	0002	11	410	0503	439.69							
097	6	0002	11	410	0510	35.87							
097	6	0002	11	410	0503	.01-							
097	6	0002	11	681	0502	269.11							
097	6	0002	11	681	0510	21.96							
097	6	0002	11	132	0503	672.78							
097	6	0002	11	132	0510	54.89							
097	6	0002	11	525	0503	134.56							
097	6	0002	11	525	0510	10.98							
097	6	0002	11	682	0502	269.11							
097	6	0002	11	682	0510	21.96							
097	6	0002	11	681	0502	297.83							
097	6	0002	11	681	0510	24.30							
097	6	0002	11	100	0503	106.01							
097	6	0002	11	100	0510	8.65							
097	6	0002	11	682	0502	605.75							
097	6	0002	11	682	0510	49.42							
097	6	0002	11	681	0502	.01-							
097	6	0002	11	681	0502	302.14							
097	6	0002	11	681	0510	24.65							
097	6	0002	11	100	0503	107.54							
097	6	0002	11	100	0510	8.77							
097	6	0002	11	682	0502	614.51							
097	6	0002	11	682	0510	50.14							
097	6	0002	11	681	0502	295.18							
097	6	0002	11	681	0510	24.08							
097	6	0002	11	681	0502	295.18							
097	6	0002	11	681	0510	24.08							
097	6	0002	11	100	0503	105.06							

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	100	0510	8.57							
097	6	0002	11	100	0503	105.06							
097	6	0002	11	100	0510	8.57							
097	6	0002	11	682	0502	600.36							
097	6	0002	11	682	0510	48.98							
097	6	0002	11	682	0502	600.36							
097	6	0002	11	682	0510	48.98							
097	6	0002	11	681	0502	1,000.60-							
097	6	0002	11	681	0510	81.64-							
097	6	0002	11	681	0502	284.83							
097	6	0002	11	681	0510	23.24							
097	6	0002	11	100	0503	101.38							
097	6	0002	11	100	0510	8.27							
097	6	0002	11	682	0502	579.32							
097	6	0002	11	682	0510	47.27							
097	6	0002	10	002		10,215.76-							

CY-RI 006744

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 08/1

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

PLT097 DEBITS = 10,215.76
PLT097 CREDS = 10,215.76-
EXP CL 0502 TOT DEBIT= 4,748.07
EXP CL 0503 TOT DEBIT= 4,697.10
EXP CL 0510 TOT DEBIT= 770.59

CY-RI 006745

NA-3225- Rev. 7-68 Printed in U.S.A. 7-68

JOURNAL VOUCHER

COMPANY AMERICAN CYANAMID LOCATION MacGregor Lead CO. NO. 01 MONTH Aug 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	82033								19 547 25	
Prepaid Ins. W. C. Ins.	25	004	097	014										— 0 —
Company Taxes F.I.C.A.	33	026	097	000										1 225 4[illegible]
F.U.I.	33	027	240	097										10 [illegible]
S.U.I.	33	028	240	097										13 [illegible]
Accured Plant Payroll	34	002	097	000										18 29[illegible]
												Totals	19 547 25	19 547 25

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

Month of Aug. "82"

PREPARED BY S. J. Martin

APPROVED — PLANT OR OFFICE: R. J. [illegible] — WAYNE:

JOURNAL VOUCHER NUMBER — PLANT OR OFFICE: — WAYNE: 82033

WML-653

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Project No.	Major	Minor	Quantity	Amount	
6	097	06	0037	097	10	012							278.22	
6	097	06	0037	097	33						18		(278.22)	(
6	097	07	0039	097	10	012							226.50	
6	097	07	0039	097	33						18		(226.50)	(
6	097	07	0040	097	10	012							261.50	
6	097	07	0040	097	33						18		(261.50)	
6	097	07	0042	097	10	012							383.75	
6	097	07	0042	097	33						18		(383.75)	
6	097	07	0043	097	10	012							322.29	
6	097	07	0043	097	33						18		(322.29)	
					07 52	Inv. CL			Product No.					

Explanation:

Deductions From Employees Salary For the Month of July 1982

J F Koller

Approved

6-2033 07-2038
Journal Voucher No.

CY-RI 006747

WML 663

JOURNAL VOUCHER

PLANT *Chicago*

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Type	Work Order Distribution: 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	07	0002	097	26						70		(260.29)		
6	097	07	0002	097	10	0 02							260.29		
					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 *July 1982*

J F Kohler
Prepared by

6 - 07 - 2038

CY-RI 006748

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

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XO	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
PLANT ACCOUNT	10	000	097	002	72038								19,624.21	
PREPAID INS. FICA	33	026	097	000										1,432.93
FUI	33	027	240	097										3.97
SUI	33	028	240	097										47.78
ACCRUED PAYROLL	34	002	097	000										18,139.53
												TOTAL	19,624.21	

EXPLANATION: PLANT PAYROLL SUMMARY FOR JULY 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 72038

CY-RI 006749

GOP • 3327 REV. 12-82 12-82

PLANT PAYROLL SUMMARY

LOCATION: CHICAGO ILL.

PAID DURING MONTH OF: JULY 1982

ONLY PAYROLLS PAID DURING THE CALENDAR MONTH	Week Ending 06-27 / Date Paid 07-01	Week Ending 07-04 / Date Paid 07-08	Week Ending 07-11 / Date Paid 07-15	Week Ending 07-18 / Date Paid 07-22	Week Ending 07-25 / Date Paid 07-30	TOTALS
GROSS PAYROLL	3915.75	4458.49	5493.52	4321.54	3197.39	21386.69
LESS DEDUCTIONS:						
WITHHOLDING TAXES	537.19	596.11	827.82	549.96	412.42	2923.50
FICA	262.35	298.72	368.07	289.5	214.24	1432.93
STATE TAXES	87.57	92.14	109.09	68.77	65.69	423.26
LTD	17.28	19.47	18.81	19.57	14.16	89.29
INSURANCE	57.88	63.78	59.35	60.86	46.82	288.69
ESP	60.88	93.82	134.89	87.17	29.03	405.79
MIP						
DENTAL PLAN	13.54	15.33	16.67	13.35	8.30	67.19
PLANT ACCOUNT	278.22	226.50	261.50	383.75	322.29	1472.26
NET PAYROLL (AMOUNT REIMBURSED BY WAYNE)	2600.84	3052.62	3697.32	2848.56	2084.44	14283.78

CALCULATION OF MONTHLY ACCRUAL

WAGES EARNED FOR CALENDAR MONTH	$18139.53	(CR. 34 A/C ON J.E.)
PLUS: ACCRUAL AT END OF PREVIOUS MONTH	4235.24	
	22374.77	
LESS: GROSS PAYROLL PAID DURING CALENDAR MONTH	21386.69	
ACCRUAL FOR MONTH (DIFFERENCE)	$ 988.08	

NOTE: Submit one copy with Monthly Payroll Journal entry.

CY-RI 006750

PN-G0127 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 08/01/82 PAGE 1

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
097	6	0002	11	124	0501	306.00							
097	6	0002	11	124	0210	24.97							
097	6	0002	11	132	0501	675.48							
097	6	0002	11	132	0210	55.11							
097	6	0002	11	299	0501	727.65							
097	6	0002	11	299	0210	59.37							
097	6	0002	11	681	0201	1,462.80							
097	6	0002	11	681	0210	119.35							
097	6	0002	11	682	0201	362.80							
097	6	0002	11	682	0210	29.60							
097	6	0002	11	299	0501	28.95							
097	6	0002	11	299	0210	2.36							
097	6	0002	11	681	0201	36.63							
097	6	0002	11	681	0210	2.99							
097	6	0002	11	682	0201	30.93							
097	6	0002	11	682	0210	2.52							
097	6	0002	10	002		3,927.51-							

CY-RI 006751

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 08/01/82 PAGE 2

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

PLT0017 DEBITS = 3.927.51
PLT0017 CREDS = 3.927.51-
EXP CL 0201 TOT DEBIT= 1,893.16
EXP CL 0210 TOT DEBIT= 296.27
EXP CL 0501 TOT DEBIT= 1,738.08

PR-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 08/01/02 PAGE 3

PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT	PLT	SRC	REF	LED	DEPT	CL EXP	AMOUNT
563	6	0002	11	122	0501	563.76							
563	6	0002	11	122	0210	36.66							
563	6	0002	11	132	0501	2,310.83							
563	6	0002	11	132	0210	150.27							
563	6	0002	11	621	0204	12.50							
563	6	0002	11	299	0501	455.58							
563	6	0002	11	299	0210	29.63							
563	6	0002	11	410	0501	1,583.76							
563	6	0002	11	410	0210	101.04							
563	6	0002	11	621	0201	683.80							
563	6	0002	11	621	0210	44.47							
563	6	0002	11	622	0201	1,618.30							
563	6	0002	11	622	0210	105.24							
563	6	0002	11	623	0201	2,452.85							
563	6	0002	11	623	0210	159.51							
563	6	0002	11	621	0204	2.50							
563	6	0002	11	132	0501	353.81							
563	6	0002	11	132	0210	23.01							
563	6	0002	11	410	0501	2.29							
563	6	0002	11	410	0210	.15							
563	6	0002	11	622	0201	2.46							
563	6	0002	11	622	0210	.16							
563	6	0002	11	623	0201	100.21							
563	6	0002	11	623	0210	6.52							
563	6	0002	10	002		10,754.31-							
563	6	0002	33			15.00-							

PH-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 08/01/82 PAGE 4

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

PLT563 DEBITS = 10.769.31
PLT563 CREDS = 10.769.31-
EXP CL 0201 TOT DEBIT= 4,857.62
EXP CL 0204 TOT DEBIT= 15.00
EXP CL 0210 TOT DEBIT= 656.66
EXP CL 0501 TOT DEBIT= 5,240.03

CY-RI 006754

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, 485 AUG 02 82 PAGE 1

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0562	6975	08-01	02	485		45.52				W L BELL
0681	6997	08-01	02	485		39.02				J W ANDERSON
						84.54				
						84.54				

CY-RI 006755

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, INSURANCE LTD AUG 02 82 PAGE 2

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0081	6807	08-01	03	022		1.80				E CROSS
0382	6809	09-01	03	022				1.41		C DAVIS
0132	6813	08-01	03	022				2.03		W J LEE
0124	6819	08-01	03	022				1.80		F POWER
0[illegible]	[illegible]821	08-01	03	022		2.26				S TATE
0[illegible]	[illegible]	08-01	03	022		1.36				J E HODGE
[illegible]	[illegible]	08-01	03	022		1.32				G BURTON
0[illegible]31	[illegible]	08-01	03	022		1.36				J BOYCE JR
0[illegible]32	[illegible]	08-01	03	022		1.20				W L BELL
0082	6990	08-01	03	022		1.13				J J [illegible]ES
0081	6997	08-01	03	022		1.29				J W ANDERSON
0132	7007	08-01	03	022		1.45				C HOPKINS
0132	7007	08-01	03	022		1.45				C HOPKINS
						14.62		5.24		
						14.62		5.24		

CY-RI 006756

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, INSURANCE COMP. AUG 02 82 PAGE 3

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLI PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0681	6807	08-01	04	025		4.80				E CROSS
0682	6809	08-01	04	025				4.44		C DAVIS
0132	6813	08-01	04	025				7.25		W J LEE
0124	6819	08-01	04	025				4.99		F POWER
0682	6821	08-01	04	025		4.78				S TATE
[illegible]	[illegible]	08-01	04	025		4.80				J E HODGE
0699	[illegible]	08-01	04	025		4.25				G BURTON
0681	6960	08-01	04	025		4.80				J BOYCE JR
0682	6975	08-01	04	025		4.44				W L BELL
0682	6990	08-01	04	025		4.25				J J JONES
0681	6997	08-01	04	025		4.62				J W ANDERSON
0132	7007	08-01	04	025		4.99				C HOPKINS
0132	7007	08-01	04	025		4.99				C HOPKINS
						46.72		16.68		
						46.72		16.68		

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, DENTAL PLAN AUG 02 82 PAGE 4

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0081	6807	08-01	04	029		1.15				E CROSS
0082	6809	08-01	04	029				1.15		C DAVIS
0132	6813	08-01	04	029				1.15		W J LEE
0124	6819	08-01	04	029				2.49		F POWER
0082	6821	08-01	04	029		.70				S TATE
0081	6946	08-01	04	029		1.15				J E HODGE
0299	[illegible]	08-01	04	029		1.15				G BURTON
0082	6975	08-01	04	029		.70				W L BELL
0082	6990	08-01	04	029		1.15				J J JONES
0081	6997	08-01	04	029		1.15				J W ANDERSON
0132	7007	08-01	04	029		1.15				C HOPKINS
0132	7007	08-01	04	029		1.15				C HOPKINS
						9.45		4.79		
						9.45		4.79		

CY-RI 006758

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, CONTRIBUTIONS AUG 02 82 PAGE 5

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0081	6807	08-01	09	220	0	.50				E CROSS
0082	6809	08-01	09	220	0			.25		C DAVIS
0132	6813	08-01	09	220	0			.50		W J LEE
0299	6953	08-01	09	220	0	.50				G BURTON
0082	6975	08-01	09	220	0	.50				W L BELL
0082	6990	08-01	09	220	0	.50				J J JONES
0132	7007	08-01	09	220	0	.50				C HOPKINS
0132	7007	08-01	09	220	0	.50				C HOPKINS
						3.00		.75		
						3.00		.75		

CY-RI 006759

PN G0115 CHICAGO HOURLY PAYROLL DEDUCTION, CREDIT UNION AUG 02 82 PAGE 6

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0132	6613	08-01	10	180			85.00		W J LEE
0581	[illegible]	08-01	10	180	15.00				J E HODGE
0209	[illegible]	08-01	10	180	35.00				G BURTON
0582	[illegible]975	08-01	10	180	30.00				W L BELL
0132	7007	08-01	10	180	25.00				C HOPKINS
0132	7007	08-01	10	180	25.00				C HOPKINS
					130.00		85.00		
					130.00		85.00		

CY-RI 006760

PN 60115 CHICAGO HOURLY PAYROLL DEDUCTION, BONDS AUG 02 82 PAGE 7

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0681	6807	08-01	11	140		6.25				E CROSS
0682	6809	08-01	11	140				37.50		C DAVIS
0132	6813	08-01	11	140				5.00		W J LEE
						6.25		42.50		
						6.25		42.50		

CY-RI 006761

PN 60115 CHICAGO [illegible] PAYROLL DEDUCTION, EMPLY SAVE PLAN AUG 02 82 PAGE 8

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0681	6807	08-01	11	240		13.76				E CROSS
0124	681[illegible]	08-01	11	240				16.50		F POWER
0682	6821	08-01	11	240		18.64				S TATE
0681	6946	08-01	11	240		16.44				J E HODGE
0299	6053	08-01	11	240		14.18				G BURTON
0132	7007	08-01	11	240		10.39				C HOPKINS
0132	7007	08-01	11	240		10.39				C HOPKINS
						83.80		16.50		
						378.38				
						83.80		16.50		
						378.38		171.46		

CY-RI 006762

CHICAGO PLANT
HIGH BLOOD LEAD LEVEL
ANNUAL COST FOR TWO EMPLOYEES

BASE WAGES	$39,853
SCHEDULED OVERTIME	2,990
HOLIDAY OVERTIME	1,380
SHIFT PREMIUM	1,456
STATE UNEMPLOYMENT INSURANCE	970
FEDERAL UNEMPLOYMENT INSURANCE	112
WORKER COMPENSATION	642
SOCIAL SECURITY	3,220
PENSION & GROUP INSURANCE	11,956
TOTAL ANNUAL COST	$62,579