Roll 1799

CHICAGO WHITE LEAD

1935.36

1935-36 Ref

Sept. Inv. 251050 9 38927
Stacks 567.705 19 78549
Cylinders 1284.400 47 32630
Water Mill STE 61589
Drawing STE 97248
H 19868 Corroding Plo 36570
2103.155 78 65513

Oct. Inv. 327.267 12 25269
Stacks 697.475 26 59572
Cylinder 1825.000 50 70328
Water Mill STE. 52634
Drawing STE 49916
Corroding Plo 36950
2349.737 91 44669
H 19866. Cdy Supt Prod. 3776.000
3776.00

Nov. Inv. 352.050. 13 70883
Stacks 777.471. 30 02533
Cylinder 1,054,500 42 22594
Water Mill STE. 9668
Drawing STE 14601
A 19893. Corroding Plo 37250
Inv Cdy.
2,184,021 88 44843

1935-36 Ref

3.744 To Pans. 430.257
P&m Water 10.780
16 257.905
17 317.663
15 86.307
1V 98.537
5pSPL 89.337
10V 83.517
103 387.618
3.1 V Drom. 13.382
3.744. Inv. 327.267
2103.155

Oct. 3.594 To Pans 493.513
P&m Water 24.840
16 317.297
17 378.108
15 71.528
1V 109.381
5pSPL 177.443
10V 19.021
103 318.358
327 Drom. 6.698
3.894. Inv 352.050
" Red Lead 86500
2349.736

29 % Cdy Supt Pans.
P&m W
16
17
15
1V
5pSPL
10V
103

Nov. 4.04 Pans. 494.444
P&m Water 4.320
16 409.407
17. 261.930
15. 66.040
1V. 44.859
15V. 164.447
10V 57.805
103 197.339
334. Drom 9.813
RPR 59.600
Inv. 361.977

0007-SWP-004869

1935-36 Ref

Dec		Gen.	361977	14683.87	Dec	4.189	R&R	87.500
		Steel	457.605	17514.94			Gen.	531.005
		Filtration	1330.000	53789.06			Pfau Water	8460
		Watermeter	STC	92.748			16	479.966 %
		Drawing	STC	988.16			17	271.480
	Appr 15	Grinding	Pts	37.520			15	103.690
		(1140) Steel		92			1V	53.280
			200				15V	118.46
		Gen	2144.78	88068.7			10V	42.480
		Steel	257.677 %	10613.71			103	181.861.
		Filtration	733.944	29026.18		5.34	Gen.	9.000
		Watermeter	1230.000	50487.06		4.189	Gen.	257.677 %
			STC	862.33				2144.78
		Drawing	STC	130.98				
	Appr 15	Grinding	Pts	383.50	Jan	4.171	R&R	92.50
		Gen	2228.601 %	92674.76			Gen.	669.60
		Steel	213.765 %	8916.16			Pfau Water	14.580
		Filtration	687.605	25349.30			16	315.518
		Watermeter	1284.400	52438.08			17	287.330 %
			STC	898.72			15	63.570
		Drawing	STC	1098.61			1V	89.531
	Appr 10	Grinding	Pts	383.50			15V	105.619
			2130.670 %	89084.30			10V	246.383
		Gen	341.701	14293.35			103	114.775
		Steel	725.301	3006.87		3.39	Gen.	3.500
		Filtration	1331.699	54786.38			Gen	213.765 %
		Watermeter		1271.95				2221.601 %
			STC	1244.93	Feb	4.183	R&R	90.000
		Drawing	STC	383.50			Gen	552.306
	Appr 10	Grinding	Pts				Pfau Water	12.420
			2391.701	102049.02			16	348.467
							15	54.049
							17	227.151 %
							1V	67.017
							15V	213.671
							DW103	222.085
						3.40	Gen	3.803
							Gen	341.701
								2130.670 %

0007-SWP-0049870

System Account

1934-35 Ref

Cipar.		Inv.	256.311	1091116				
		Stacks	501.976.	2018011				
		Cyl	1335.000	54 1447 5				
		Staten Island Mill St Co		90756.				
		Drawing "		103551				
	A2400	Corroding Poto		38560.				
			2.093.287	87 559.69				
May		Inv.	178.500	74 7V.01				
		Stacks	376.695	15 1505 4				
		Cyl.	1335.600.	54 0751 8				
		Staten Island Mill St Co		77884				
		Drawing "		88773				
	12 4039	Corroding Poto		39650				
			1890.795	78 7608 0				

1935-36 Ref

Mar	4257	RLL	65000			
		Conn	719.614			
		Plain W.	167 40			
		16	579.300			
		17	406.745			
		15	22.106			
		14	52.540			
		15V.	43.040			
		103	218.224			
	3.40	Drum	5.451			
	4.257	Inv.	252.311			
			2391.761			
Cipar.	4.156	RLL	57.100			
		Conn.	528.504			
		Plain W	25.020			
		16	334.054			
		17	413.071			
		15	13.513			
		14	97.397			
		15V	122.968			
		83	245.181			
		Inv.	178.500			
	3.40	Drum	5915			
			2,093.287			
May	4.167	RLL	54.200			
		Conn.	424.305			
		Plain W.	11.700			
		16	153.454			
		17	267.386			
		15	76.760			
		14	118.469			
		15V	53.374			
		103.	394.087			
	3.44	Drum.	4.554			
	4.167	Inv.	231.378			
	"	10V	45.451			
			1890.795			

Total

0007-SWP-0049871

	Sow	231.378	964198	June	4.45	To R&L	151.700	440609
	Stocks	65.408	2656307			Packed	133.700	966157
	Cyl	1246.000	5118026			1X51	22500	950184
	Skim Mill SVE		92035			16	236.941	1006074
	Running SVE		13805			17	419.225	1720598
	Loading Ptfs		41600			15	630641/2	2663191
		2133.786	9010212			1V	125178	528627
	Sow	215.913	911817			15V	180129	760685
	Stocks	90X.971	3697589			BW 10V	125.415	549670
	Cyl	1213.604	5212767			" 103	457.000	1929911
	Skim Mill SVE		90359		3.44	Drops	2959	101799
	Running SVE		153147			Sow	215.913	911817
	Loading Ptfs		85600				2133.786	9010212
		2332.494	10151279	July	4.36V	To R&L	157.100	685270
	Sow	333.637	14553225			Packed	336.191	1466465
	Stocks	741.460	3079555			1X51	18540	80871
	Cyl	1304.206	5412153			16	175.819	766922
	Skim Mill SVE		51074			17	547.683	2388476
	Running SVE		190987			15	61.474	266150
	Loading Ptfs		118656			1V	80.498	351137
		2379.303	10375247			15V	246.119	1073571
			122453			BW 10V	45.675	199234
		2379.303	10376002			103	319.868	1395264
			37		3.44	Drops	6988	30499
						Sow	333.637	1455325
						Skim to Burner	3.900	—
							2332.494	10151279
				Aug		To R&L	235.000	1025030
						Packed	637.485	2763095
						1X51	18060	80086
						16	208.962	911492
						17	311,681	1359513
						15	59.600	259975
						1V	89.771	391581
						15V	131.834	575422
						BW 10V	1305	5694
						103	257.490	1123171
						Drops	4.845	21142
					4.36V	Sow	39X450	171867
							~~2332.494~~	~~10151279~~
						Cdy Packed Rej	34570	150826
							2379303	10376342
						Packed		(2460)
		10376002					2379303	10376002

0007-SWP-0046872

ODF Manufacturing Account #1

Chicago

1935-36 Pat

Sept		Inv	30000	1	32420				
	3744	Lyeleum	251.905	9	75596				
	A19463	LC	865 W	2	37107				
			31442	13	41125				
Oct		Inv	12000		51360				
		Lyeleum	317.297	12	35554				
	A19829	LC	34264	3	09200				
			36525	13	96114				
Nov		Inv	24000	1	05360				
	4.04	Lyeleum	409467	16	40494				
	A20109	LC	44018	4	31476				
			917438	24	08187				
Dec		Inv	26000	1	19860				
	4.119	Lyeleum	479966 1/2 W	19	76980				
	A20919	LC	53210	5	42784				
			559.176 1/2 W	26	39551				
		Inv	28.000	1	32160				
Jan		Lyeleum	315.518	13	16026				
	A21908	LC	35050	3	63469				
			378.568	18	11655				
		Inv							
Feb		Lyeleum	348467	14	57637				
	A22128	LC	41927	4	20498				
	23				11319				
		Packard Cab.	20400		100980				
		Reld Woods			44				
			411.021	19	92715				
Mar		Inv.	24600	1	19261				
		Lyeleum	579.300	24	66080				
	A23564	LC.	80,019	8	16908				
		LC.	148		1539				
		Packard Cab.	137400		68278				
			821537	40	86666				
Apr.		Inv.							
		Lyeleum	337.054	13	89978				
		LC.	36.673.		36597				
		LC.							
		Packard Cab.							
			368.727	17	55975				
May		Inv.	12000		57144				
		Lyeleum	183,954	7	66573				
		LC.	20.439	2	03577				
			216.393	10	27289				
June		Inv.	10000		99300				
		Lyeleum	236941	10	00602				
		LC.	164 W		16307				
			263363	12	62972				

1935-36 Pat

Sept	4.18	Lo Mfd Index W	30.952						
	4.28	Inv	12000						
			314.41						
Oct.	4.39	Lo Mfd Ind W	34265						
	4.39	Inv	24.000						
			363.363						
Nov	4.61	Lo Mfd Index	451486						
	4.61	Inv	26000						
			477.486						
Dec.	4.	Lo Mfd Index	531.126 W						
	4.7 W	Inv	12.000						
			543.126						
Jan		Lo Mfd Index W	378.361						
		Inv.							
			378.361						
Feb	4.848	Lo Mfd Index W	356421						
		Inv.	24.600						
			381.021						
Mar	4.974	Lo Mfd Index W	821.537						
	4.974	Inv							
			821.537						
Apr.	4.76 W	Lo Mfd Index W	356721						
		Inv	12000						
			368.721						
May		Lo Mfd Index W	216.393						
		Inv							
			216.393						
June	4.71	Lo Mfd Index W	253.363						
		Inv	10000						
			263363						

0007-SWP-0049873

					1935-36 Ref				
July	Iron	10000	479 00		July	494 ✓	To Mfd Mdse ✓	192.31 ✓	95 03 55
	Platinum	175 819.	76 69 22				Prod.	15000	741 30
	Alloy ✓ Gold	20718	20 38 65					20731 ✓	10 24 415
		206.537	101 86 87		Aug	4.94	To Mfd Mdse ✓	248383	122 69 51
	Red Goods	775.	57 98			4.94	Prod.	10000	494 00
		207.312	102 44 85					258383	127 63 51
Aug	Iron	15000.	741 30.						
	Platinum	208.96 ✓	91 149 ✓						
	Alloy ✓ Gold	24821.	2 45 593						
	Cash	9600	471 86						
		258383	127 63 51						127 63 51

0007-SWP-004874

Mfg. Mdse Carbonate Chicago FL

1935-36 Ref						1935-36 Ref			
Sept		Forwd	87938	406500					
	4.235	125	10980	46508					
	4.54	Mfd	430.257	1946711					
			529 173	2399718					
Oct	4.41	125	24840	109531					
	4.67	Mfd	493.513	2303432					
		Adj Sup	1,047 528	92890					
				1190557					
Nov		125	4320	19605					
	4.86	Mfd	494424	2402837					
	4.82	to R+L	(2400)	(11664)					
			1,543.872	7316350					
Dec	4.86	Rated to Sy-tem	(200)	(972)					
	4.525	125	8460	38293					
	4.930		531,005	2616303					
			2083,137	9917034					
Jan		125	14580	67521					
			2097717	10087895					
			669.600	3245544					
			2,767317	13283739					
Feb	4.64	125	12420	57695	Feb	4.95 to R-16	20.400	100980	
		Mfd	650,306	2726104					
2,309,643#			N9,66558	2330083	160675 38				
Mar	4.72	125	16.920	79720			20.400	100980	
	4.97	Mfd	719.614	3576779	Mar	4.97 to R-16	137.400	682878	
			189.401.79				157,800	783858	
2909,177#			3066577	19724037	Apr	4.5 to R&F	25.200	113295	
Apr	4.674	125	25.070	116982			182,600	839703	
	4.96	Mfd	528,574	2620286	May	4.95 to R&F	451.800	2121546	
3437,551			215,635.47	3620.151	224 61309		234,400	1101512	
May		125	11.700	54426					
	4.95	Mfd	444305	2098885					
		Rated Goods	530	3525					
		229,993,33	4,052,656	24618145					
June		125	10.500	105578					
		Mfd	29900	156557					
		232,614.08	4,109.056	24880220					
July		125	18540	89475					
		Mfd	330.791	1708107					
		250,589.85	4458.387	26677998					
Aug		125	18360	88167					
		Mfd	654.885	3120830					
	4.874	Adj Sales Rpt.		(10739)					
	System	Adj Rev. 8/31.		150526					
		283,123.24	5,099.637	29931136					
Aug	A 82).	Cyl Mfg		(349439)	Aug 31, 1936	Inventory		3744895	
				29581697					
		279651,80		2240152	Aug	J. L. G. Acct		23836455	

0007-SWP-0049875

Mfd. Merchandise - Carbonate Purchased

Chicago Pl.

1935-36 Pur					1935-36 Pur
Sept PV9104			4000	585.00	
13			14 000	2 047.50	
13			13 000	1 901.25	
16			40 200	2 512.50	
97			20184	1 261.96	
99			19441	1 263.67	
9104			48000	3 000.00	
			40200	2 512.50	
			40791	2 549.44	
9206					
9104	Chgo		5000	342.50	
"	Chgo		20100	1 331.85	
9335			54555	3 709.69	
			50400	3 150.00	
9345			6.000	420.00	
9411	Pb		40535	2 533.44	
	Acme		5103	318.969	
	"		10256	640.75	
	Devoe		48000	3 000.00	
	Newark		40200	2 512.50	
	Devoe		55200	3 450.00	
	Acme		10498	656.13	
	MS Chgo		(238)	(15.47)	
A1947	Acme (Suspense)		50849	3 178.06	
	" (")		(113,635)	(7 252.79)	
			581,367	36 376.42	
Clev PV10003	Devoe		60.364	3 772.75	
"	Acme		50849	3 178.06	
10047	Acme		40200	2 613.00	
"	Newark		40189	2 511.81	
PV10087	"		40200	2 512.50	
"	MS Chgo		17009	1 063.06	
"	"		19035	1 189.69	
"	"		19650	1 228.13	
A1985	Cancel Sept Pur		(50849)	(3 178.06)	
"	" " "		113.635	7 252.79	
PV10289	M Howland		40,200	2 512.50	
PV10368	Devoe		9000	585.00	
"	Clev Fact		5340	352.95	
			[illegible]	62 120.60	
A1987	Can PV9209 RL		(25,100)	(1 719.35)	
			961,089	60 451.25	

0007-SWP-0049876

Dept. 11/10/47	Thos. S. Kinnick	32530	2345763		
" 11/10	"	40200	25712665		
" 11/10	"	40200	25712570		
" 11/10	Lawrence Dallas	40467	25729200		
1117 4th	W. S. Cleveland	15771	4865769		
208	"	40200	25712558		
1245	Geneva R. Colfax	5945	3327881		
1505	Lida Barrow (Chicago)	(28280)	(3644850)		
1510	Thomas Kinnick	40179	25711119		
"	Lawrence Dallas	40200	25713500		
		180580	75762557		
	Thos. S.	42211	4865769		
		1/2 Int. 7948	75762557	Cons	To L. & Cook
		9000	1528500		
		1/2 Int. 7948	764357		
Dept. 11/10/47					

0007-SWP-0049877

Mfd. Misc. ODP

Chicago, Ill.

1935-36 Ref						1935-36 Ref
Sept.		Journ	13367 ✓	7	68898	
		Mfd	304.427.	16	31584	
		Retail	13500.		938 51 ✓	
			449.599	24	84323	
Oct		Mfd	339.565.	18	97176 ✓	
		Retail	1100		7645	
		Way Syst.			56640	
Nov		Mfd	790264	44	55080	
			451.482.	26	20534	
Dec		"	1241750	70	76314	
			531.176 " ✓	30	71528	
			1,772,921 " ✓	101	47842	
Jan		Mfd	378.566	22	28500	
		Retail Goods	3050		21385	
			2,154,544	123	77527	
Feb.		Mfd	386.421.	23	29 15	
		Retail Goods	7.000		486 50	
			2,545,965	147	75334	
Mar		Mfd	821.587.	49	61429	
		Retail Goods	2000		13900	
			3,371.507 ✓	197	50663	
Apr.		Mfd.	206,727.	20	93491	
			3,728.229	218	43954	
May		"	216.893	12	89045	
			3,944,622	231	22999	
June		"	253.363	15	24724	
			4,197,985	246	47723	
July		Mfd	192.317.	11	84847	
		Retail	200		1470	
			4,390.497	258	34040	
Aug		Mfd	248.383.	15	14749	
		Retail	50		375	
	A8X4	P&L Res.			(84435)	Aug 31, 1936 Inventory
Aug		Res. Con Pts.	4,638,930	272	64689	
					(100000)	Aug. 1st & 2nd Qrt
			4,638,930	272	64689	

0007-SWP-0049878

Gross Sales

Chicago IL

1925-26 For	Totes	M-S Pulp Lead	BW 102	Red Lead in Oil	Purch. Purch. Carb. Lith.
Sept Mo	755961	517875	238086		
	1111761	517875	238086		
Oct Mo	489518	271350	218168		
	1245279	789225	456254		
Nov Mo	663661	493000	170661		
	1909140	1282225	626915		
Dec Mo	229729		229729		
	2138869	1282225	856644		
Jan Mo	397305	272000	125305		
	2536174	1554225	981949		
Feb Mo	577571	493170	84401		
	3113745	2047395	1066350		
Mar Mo	490962	272646	218316		
	3604707	2320041	1284666		
Apr Mo	381562	225875	155687		
	3985269	2545916	1440353		
Apr Mo	25550		25550		
	4011819	2545916	1465903		
May Mo	663818	503874	159944		
	4675637	3049790	1625847		
May Mo	1798		1798		
	4677435	3049790	1627645		
June Mo	1475559	1337875	137684		
	6152994	4387665	1765329		
July Mo	634866	503875	130991		
	6787860	4891540	1896320		
	383589	225875	157714		
	7171449	5117415	2054034		

0007-SWP-0049879

Gross Sales

Chicago, Ill.

1938 Per	Totals	Carb Lead	Zinc Lead in Oil	ODP Lead	Red Lead	BS 103	Litharge	Soft Paste Lead	Soft Paste Zilo	Lone Brds. Spec.
Sept Inc	2293329	60597 51.	1084434	2871300	350829	2857500	3642866.	3012491.	1524986	989[illegible]
Oct Inc	2206817	5009846.	1613880	2629156	551880	2435400	2735244	1893921	1340016	
Nov Inc	1904361 8	4170526.	879504	1967603	651858	1537650	5754811	1994156	1104661.	1043845.
Dec Inc	1840153	3009711	622814	2104139.	401385	1417050.	749393	1671847	748746	726976
Jan Inc	2084078	2631569	914789	3478187.	1094639.	904500	7619961.	2264513.	1010644.	926976.
Feb Inc	1622853 0	1847469	743623.	3205081.	856634	1809000	3582285	2039786	985934	
Mar Inc	2352537	2972340	614640	4402518	1281913	1708500.	9226586.	2389929.	1129547	
Apr Inc.	2392953 4	2802373.	1332138	3710644.	883369	1965750	6826144.	4576834.	1713600.	1236767
May Inc	2269758 7	3703047.	933420	2759633.	1193806.	3154425.	4948300.	3302906.	1745517.	956826.
June Inc.	2521206.	4413654.	856128	3215546.	1901446.	3647625.	3574128.	3840317.	1681506.	1[illegible]
July Inc	2153542 7	3706169 7	906482.	2984385.	917327.	2143417	5804179	2786303.	1263052.	1024014. 3
Aug Inc	2044643	2923348	1004466.	2260793.	1110487.	2548700	3158395	3953389.	1597947.	1285622.
Sept Inc	2338520	3998503 9	1020948.	3210463.	1028420	2392375.	6120019	3181646 2	1428472.	1198623.
Oct Inc	1637261 8	3985037	763874.	1918763.	1079865.	2044725.	1252439.	3042984.	1274837.	1070584.
	2519711 88	4397009 1	1083482 2	3402290 1	1136407 4	2602710 0	6245263 0	3486944 6	1550332 4	1296820.

0007-SWP-0049880

1275-76 Ref

Sept	Ford				
	P19048	Bills.			
	9120	"			
	9124	"			
	9445	"			
	9453	"			
	A19436	Service			
			1278.79		
Oct	1950524	Bills			
	PV10054	"			
	10071	Dr.			
	10234	Bills			
	10377	"			
	A19496	Service			
	PV10944	Bills.			
	PV11067	"			
	CPV1481	"			
			587.90		
Nov.	1950204	Labels.			
	A19896	Service			
	PV11004	Bills.			
	26	Drs			
	29	"			
	219	"			
	391	"			
	415				
	1152139				
	2280				
			52.19		
Dec	1250545	Drs.			
	CI 2455	Drs.			
	PV12034	Drs			
	"	Paper			
	134	Drs.			
	PV12146	Drs.			
	PV11481	"			
	PV12489	"			
	494	"			
	506	"			
	A20916	Service			
	IX2008	J.C.			
Dec.	PV12146	Drs			
			337.10		

			3	11700	
				12900	
				10275	
				10650	
				13050	
				12600	
				988	
			3	71663	
				26025	
				16284	
				80196	
				10275	
				10050	
				2191	
				10200	
				10350	
				54968	
			3	91697	
				327	
				1374	
				10200	
				30300	
				12675	
				12975	
				12900	
				12550	
				14206	
				63150	
			8	13281	
				52200	
				71100	
				12825	
				5800	
				10200	
				8740	
				12825	
				10350	
				10350	
				12600	
				1841	
				4918	
			10	29033	
				8401	
			11	13045	

Sept	95395	Sold			
	A19466	Hand.			
	A19465	"			
Oct	A19500	Hand.			
	1119251	"			
Nov.	1150147	Sold			
	A19898	Hand			
	A19899	"			
Dec	1151544	Sold			
	A20916	Hand			
	11	"			

0007-SWP-004881

1935-36 Ref

			11	13045	Jan		10795 35
				2050		A21901. Pulp Lin Mates	7
				12975		A3190 Hasty	181 68
				5995		16254 Sold	1 11 25
				1331		146 14	1262 17
				7597		17.14	
				10350	Feb.	261150 Sold	60 50
				12675		1493.	500
				10350		A22617 Hand.	621
				10900		A22613 "	24769
				248263			1341 17
				12900	Mar	A23456. Hand	846
			1	26163		A23458 "	2561 19
				11175		562067 Sold	459
				13050			1399 32
				12825	Apr	A23498 Hand.	1251
				12750		24001. "	2516 66
				10275		461934 Sold	1125
				83645			
				3877			
				1738			
				57150			
			126.26	1643			
				726			
				4285			
				12900			
				12600			
				12600			
				16800			
				12600			
				6598			
				5097			
				1600			
				12825			
				20650			
			144.54	12395			
				23788			
				56618			
				12905			
				12005			
				4169			
				4277			
				3399			
				12905			
				10775			
				25275			

0007-SWP-004882

Merchandise Packages Dry Head — Chicago Ill.

1935-36 Net

Apr. 1	46W75 Cancer	583.06	398		
			14102.84		
May	A2404 Cancer		1577		
	56209 Dr.		1764		
	8 15097 Dr.		12900		
	5174 "		13050		
	5184 Dr.		78564		
	5330 "		12825		
	5367 "		53000		
	5389 "		78177		
	5630 "		79178		
	5631 "		17750		
		1,336.60	22 4693.78		
June	P1379 Dr.		13050		
	P1472 Dr.		79538		
			5800		
	CPR1340 Cancer		4538		
	CPC-11 Cancer		6675		
	A2491 Cancer		1307		
			23 5782.88		
July	P1744 Bibles		80358		
	7057 "		12300		
	10 "		79268		
	7041 Labels		433		
	A2330 Cancer		40578		
	CPR1338 Cancer		2000		
	P12670 Bibles		12900		
	CPR4076 "		21825		
		398.58	25 7146.6		
Aug.	P1733 Dr.		80712		
	1316 Bibles		97500		
	5419 "		12150		
	8484 "		17450		
	854 "		12150		
	5115 Labels		390		
	5434 Bibles		11700		
	8831 Cancer		4369		
	80482 Cancer		3698		
	CPS.9143 Labels		90		
	863536		1737		
	3507 Bibles		18900		
		964.84	27 6731.7		
Aug.	Surplus		9942.20		
			28 6673.2		

1936-37 Net

May	A2404 Head				
	A2401 "				
	561873 Label				
June	661510 Label				
	A1491 Head				
	A500 "				
	A2551 "				
July	B0090 Bibles				
	A2435 Head				
	A2434 "				
Aug.	A.813 Head				
	A811 "				
Aug. 31, 1936	Inventory				

0007-SWP-004883

Loss & Gain

Chicago Ill. Factory

1935-36 Ref			
Dec	A20923	Loss on Red Lead in Coil Retd to Mt Factory & Dumped into Tar Bank Palmer. Difference between Lead value & Total	11885
	A20944	Same as above 6925	1915
			13800
June	160009	Frt on Retd R&L in Coil	2737
	514	" " "	216
	1493	" " "	10055
	2227	" " "	16236
	CWL1267	Frt on Retd Goods	2390
	A21923	Loss on Retd R&L in Coil 481.74	60765
			106249
Feb	260227	Frt Retd Goods	900
	1496	" " "	1281
	2043	" " "	575
	260707	" " "	119
	1277	" " "	1007
	2160	" " "	202
	A27601	R&L in Coil Retd	3580
	CWL1270	" " "	1781
	A22674	Loss on R&L in Coil 1192.82	10963
			126157
Mar	360687	Frt Ret Goods	17995
	A23466	Loss on R&L in Coil 1486.33	36556
			181208
Apr	460853	Frt Ret R&L	31
	CWL1294	Frt R&L	301
	A24017	Loss on R&L in 6 1504.03	170
			183528
May	CWL1304	Ret R&L in 6	369
	560359	" "	21
			186019
June	660659	Ret R&L in 6 Frt	311
	A25515	" " "	3013
			189343
July	761149	Peoples Light & Gas	25000
			214343
Aug	863400	Defective Tube Allowance	5635 C
			219978
Aug		Store Room Cost	15.11
		Undistributed Burden	360388
		Plant Administration Expense	598799
			1180656

1935-36 Ref			
Sept	950624	Sale 1 Red Lead Pan	3.10
Oct	1050254	Sale Scrap Iron	1.65
Dec	1250841	" Scrap	2.75
			7.50
Jan	A20944	1 Returnable drum Red Lead no record as to who made the claim	100
			7375
Mar	26842	Check Rec'd from Peoples Gas Light & Coke Co. dated 7/13/36 covering Cost of Furnace changes necessary to demonstrate the practicability of using Tubings Furnaces with Gas.	25250
			32533
			750
			58283
Apr	460555	Sale Scrap	180121
May	A24044	Salvage Reserve Balance	688
	560990	Sale Scrap	2186946
		(280.2)	6486
June	660089	Sale Scrap Iron	5000
	10154	" " " 341.88	223531
		91.88	
		35.53	

		2594	79331
		3594	79331
1180	656		
3968	15		
779	53		
360	340		
92	265		
32	58		
1152	241		
1184	358		
3504	0		
2366	255	555	
1045	354	342	
267	102	21	
272	44	812	
104	17	381	
385	57	95	
209	79	570	
91	87	352	
133	76	192	
371	116	111	
130	97	524	
83	41	858	
229	54	3	
1699	230		
2599	79	331	

0007-SWP-0049885