Roll 1810

O S + M Smelter

1940-1941

N1729

Sept 1, 1940	Brought Forward		9 12 0 00				
			9 12 0 00	Sept. 90	5235	Martin Senour Co	16 5 0 8 88
Sept	a12768	Lithopone	53 8 2 3 75		36	Lowe Bros. Co.	23 2 3 8 75
	69	Leaded Zinc Oxide	1 1 6 8 3 3 77		37	Acme W. L. & C. Works.	6 7 7 8 6 09
	73	Zinc Sulphate	14 00		42	Klwoe & Reynolds Co.	9 4 2 0 00
			1 7 9 7 9 1 52		42	W. W. Lawrence & Co	1 7 4 1 3 3
Oct.	a13466	Lithopone	53 1 6 6 71				1 1 8 3 9 5 45
	68	Leaded Zinc Oxide	6 7 1 3 44	Oct.	100208	Klwoe & Reynolds Co.	(12150)
	72	Cupro N. Ore	6 9 7 50		5251	Klwoe & Reynolds Co.	13561 50
		66.997.59 ✓	1 1 5 7 7 7 65		51	W. W. Lawrence Co.	3 3 7 9 2 5
			2 9 5 5 6 9 17		5310	Martin Senour Co	17 9 1 0 28
Nov.	a14317	Lithopone	31 7 6 1 1 40		11	John Lucas & Co.	19 0 9 0 54
	18	Leaded Zinc Oxide	1 0 5 0 2 08		15	Lowe Bros Co.	30 8 9 6 34
		44.224.08 ✓	3 5 7 8 3 5 65		13	Acme W. L. & C. Works.	25 3 4 4 55
Dec	a15454	Lithopone	6 8 2 4 2 81		610	Acme W. L. & C. Works.	1 1 5 17
	58	Leaded Zinc Oxide	4 0 3 4 4 86				1 1 6 1 7 6 13
		74.336.62 ✓	1 0 8 5 8 7 67				2 2 8 5 7 1 58
			4 6 6 4 2 3 32				69 50
Jan	a15496	Lithopone	28 8 9 9 34	Nov.	1100765	Chemical & Pigment Co.	(65 58)
	97	Leaded Zinc Oxide	5 3 7 0 7 59		2645	Chemical & Pigment Co.	(11)
		40288.86	5 4 9 0 3 0 25		5315	John Lucas & Co.	
Feb	a17205	Leaded Zinc Oxide	32 9 8 4 03		16	Martin Senour Co.	11 2 9 1 82
	12	Lithopone	3 7 1 9 6 83		17	John Lucas & Co.	3 5 1 8 5 19
		25.188.95	6 1 9 2 1 1 11		18	Lowe Bros Co.	10 6 0 8 69
Mar	a17958	Leaded Zinc Oxide	52 9 4 7 40		19	Acme W. L. & C. Works.	18 2 9 4 52
	63	Lithopone	43 4 3 1 56		54	Chemical & Pigments Co.	65 2 52
		45458.39 ✓	9 6 3 7 8 96			Klwoe & Reynolds Co.	7 6 7 5 25
			7 1 5 9 0 07			W. W. Lawrence & Co.	1 2 2 7 8
April	a18908	Leaded Zinc Oxide	52 0 2 5 62				3 1 3 6 1 1 29
	11	Lithopone	4 5 6 2 0 70	Dec.	1005318	Acme W. L. & C. Works.	6 9 3 6 71
		48.862.07 ✓	9 7 6 7 6 32		19	Lowe Bros. Co.	37 2 7 5 89
			8 1 3 2 3 6 39		20	Martin Senour Co	5 5 7 4 96
May	a19620	Leaded Zinc Oxide	75 7 4 5 07		21	W. W. Lawrence & Co.	4 3 5 2 95
	23	Lithopone	6 7 5 0 4 12		21	Klwoe & Reynolds Co	8 5 6 6 80
		98.829.67 ✓	1 4 3 1 4 9 1 58		2693	Bradell Paint Co.	7 2 2 1 09
			4 8 4 4 8 2 5 8		5238	Lowe Bros Co.	8 5 4 7 12
June	a20178	Leaded Zinc Oxide	7 8 6 7 7 49				3 9 2 0 8 6 20
	81	Lithopone	2 8 0 4 8 4 7 7				(373)
		94.292.31 ✓	1 0 6 7 2 5 9 26	Jan	110075	Klwoe & Reynolds Co.	1 8 6 3 01
			10 6 3 2 1 1 1 54		5319	W. W. Lawrence & Co	17 0 4 3 73
July	a21031	Leaded Zinc Oxide	46 5 9 8 71		11	Klwoe & Reynolds Co	54 8 3 1 49
	34	Lithopone	3 4 1 4 7 83		12	Acme W. L. & C. Wks.	24 2 3 8 02
		56.874.23 ✓	8 0 1 0 5 5 4		13	Lowe Bros. Co.	6 8 7 5 44
			11 4 3 9 5 8 0 8		14	John Lucas & Co.	11 8 7 6 37
Aug	a22858	Lithopone	34 1 7 5 08		15	Martin Senour Co	(3964)
	59	Leaded Zinc Oxide	3 4 0 5 7 62		2916	Bradell Paint Co.	5 0 8 7 4 1 23
	78	Leaded Zinc Oxide	1 1 9 0 98				4 3 5 6 8 49
			6 9 4 2 3 6 9	Feb.	215	Acme W. L. & C. Works.	13 8 2 7 2 6
			12 1 3 8 1 76		94	Lowe Bros. Co.	3 5 6 8 4 2
					45	John Lucas & Co.	3 0 8 0 00
					46	Klwoe & Reynolds Co.	

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Trade Accounts Receivable

	5247	Martin Simons Co.	228503
	48	Dwoe & Raynolds Co.	16800
	82	Martin Simons Co.	547896
	83	Lowe Bros Co.	499541
	84	John Lucas & Co.	382344
	017445	Acme W.L.&C. Works.	2856
	3080	Birdell Paint Co.	485000
			3528077
			594022.16
Mar	313315	Acme W.L.&C. Wks.	3078
	5368	Dwoe & Raynolds Co.	1135000
	69	Martin Simons Co.	1125792
	70	Lowe Bros Co.	3241133
	71	Acme W.L.&C. Works.	1583018
	86	Acme W.L.&C. Works.	3049
	87	Lowe Bros. Co.	204938
	88	John Lucas & Co.	321100
	3657	Acme W.L.&C. Wks.	6156
			7210932
			6701.3168
April	412862	Acme W.L.&C. Wks.	5151
	5272	Dwoe & Raynolds Co	394000
	5310	Acme W.L.&C. Wks.	2351692
	11	John Lucas & Co.	570822
	12	Lowe Bros Co.	2940491
	13	Martin Simons Co.	1907566
	14	W. W. Lawrence & Co	420191
	14	Dwoe & Raynolds Co.	229653
	3150	Birdell Paint Co.	615000
			1424164
			7643732
May	515283	Martin Simons Co.	1580,63
	84	John Lucas & Co.	306100
	85	Lowe Bros Co	2863565
	86	Acme W.L.&C. Wks.	2989728
	87	Dwoe & Raynolds Co	901502
	87	W. W. Lawrence & Co	201301
	2993	Birdell Paint Co.	485000
			9322159
			8576559
June	615336	Acme W.L.&C. Wks.	1812458
	37	Lowe Bros Co.	4442.14
	38	Dwoe & Raynolds Co.	1495633
	38	W. W. Lawrence & Co.	201301
	39	John Lucas & Co.	4182318
	40	Martin Simons Co.	2790408
			1126332
			7689923
July	712618	Birdell Paint Co.	485000
	5282	Acme W.L.&C. Wks.	4075427
	83	Lowe Bros Co	427045
	84	J. Lucas & Co	1262813

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Trade Accounts Receivable

		121338176	
			5485 Hwoe & Raynolds Co.
			86 Hwoe & Raynolds Co
			87 Hwoe & Raynolds Co
			87 W.W. Lawrence & Co
			5304 Lowe Bros. Co.
			10 Peaslee Gaulbert P&V Co
			10 Hwoe & Raynolds Co
			47 Lowe Bros. Co.
			65 Lowe Bros Co.
			Aug 813027 Hwoe & Raynolds Co.
			3193 Acme W.L. & C. Wks.
			5324 W W Lawrence & Co
			24 Hwoe & Raynolds Co.
			25 Martin Senour Co.
			26 J. Lucas & Co.
			27 Lowe Bros. Co
			28 Acme W.L. & C. Works.
			77 Martin Senour Co.
			78 Lowe Bros Co.
			79 Acme W.L. & C. Works.
			5494 Acme W.L. & C. Works.
			95 Martin Senour Co.
			96 Lowe Bros
			6209 Birdell Paint Co
			5548 Acme W.L. & C. Works.
			54 J. Lucas & Co.
			67 Lowe Bros. Co
		121338176	

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Accounts Receivable - The S-W Co.

Sept.	a12769	Cleveland P&U	7 cars	22765.67
		Chicago P&U	Several	74145.08
		Newark P&U	4 cars	12694.00
		Oakland P&U	4 cars	7194.52
		Chicago W.L.	2 cars	4567.91
		So. Western (misc)	4 cars	5521.36
		So Pacific (misc)	7 cars	23326.67
		Districts (misc)	Several	46727.58
				196942.79
Oct.	a13468	Cleveland P&U	2 cars	5437.55
		Chicago P&U	10 cars	34227.77
		Oakland P&U	4 cars	6168.89
		So West (T.H. Chem Co)	32216	817.14
		So Pac (Stay & Day Co)	138206	3539.88
		Districts (misc)	Several	32348.22
				82539.45
				279482.24
Nov.	a14318	Cleveland P&U	2 cars	6637.58
		Chicago P&U	Several	24753.26
		Newark P&U	3 cars	7892.47
		Oakland P&U	2 cars	3095.38
		So Western (Davis Pt)	277136	2364.00
		So Pacific (misc)	4 cars	11884.00
		Districts (misc)	Several	26333.50
				82960.19
				362442.43
Dec.	a15458	Oakland P&U	145493	1558.93
		Newark P&U	148773	3157.00
		Cleveland P&U	271898	3312.54
		Titanium Plant	LCL	5.52
		Chicago P&U	7 cars	17745.69
		So Pacific (misc)	4 cars	10198.00
		Districts	misc	39770.06
				75747.74
				438190.17
Jan	a15497	Cleveland P&U	4 cars	12966.16
		Chicago Paint	10 cars	32852.66
		Newark P&U	4 cars	14074.53
		Oakland P&U	3 cars	7666.96
		Chicago W.L.	138073	3440.18
		Allied Research	Truck	9.00
		So West (Davis Pt)	94569	2300.00
		So Pac (Stay & Day)	3 cars	7762.50
		Districts	misc	44720.46
				125392.45
				563982.62
Feb.	a17205	Chicago W.L.	124820	3440.18
		Cleveland P&U	3 cars	9749.62
		Chicago Paint	10 cars	33994.92
		Newark P&U	3 cars	9408.00
		Oakland P&U	2 cars	6118.60

Sept.	901272	Oakland P&U	4 cars	7194.52
	1613	Cleveland P&U	7 cars	22765.67
	1764	Chicago W.L.	2 cars	4567.91
	a12774	Districts	Set. adj.	(2704)
	902369	Chicago P&U	Several	74145.08
	97	So Western (misc)	4 cars	5521.36
	2400	So Pac (misc)	7 cars	23326.67
	05	Districts	misc	46754.62
	35	Newark P&U	4 cars	12694.00
				196942.79
Oct.	1002363	Oakland P&U	4 cars	6168.89
	2510	Cleveland P&U	2 cars	5437.55
	2980	Districts	misc	32348.22
	81	So Pac (Stay & Day)	2 cars	3539.88
	85	So West (T.H. Co)	32216	817.14
				48311.68
	Ga 6943	Chicago P&U	10 cars	34227.77
				279482.24
Nov.	1102174	Oakland P&U	2 cars	3095.38
	2581	Cleveland P&U	2 cars	6637.58
	2970	So Pac (misc)	4 cars	11884.00
	93	So Western (Davis Pt)	277136	2364.00
	77	Districts	misc	26333.50
	3049	Chicago P&U	Several	24753.26
	3284	Newark P&U	3 cars	7892.47
				82960.19
				362442.43
Dec.	1202307	Oakland P&U	145493	1558.93
	2583	Cleveland P&U	271898	3312.54
	2961	So Pac (misc)	4 cars	10198.00
	70	Districts	misc	39770.06
	3153	Newark Factory	148773	3157.00
		Chicago P&U	7 cars	17745.69
		Titanium Plant	LCL	5.52
				75747.74
				438190.17
Jan	1102387	Allied Research	Truck	9.00
	88	Oakland P&U	3 cars	7666.96
	2698	So West (Davis Pt)	94569	2300.00
	99	So Pac (S&D Co)	3 cars	7762.50
	2846	Cleveland P&U	4 cars	12966.16
	52	Districts	misc	44720.46
	2941	Chgo W.L.	138073	3440.18
	3262	Chicago P&U	10 cars	32852.66
	Ga 7663	Newark P&U	4 cars	14074.53
				125392.45
				563982.62
Feb	a17211	Districts	Set adj	(3666)
	212172	Oakland P&U	2 cars	6118.60
	98	Cleveland P&U	3 cars	9749.62
	2726	Districts	misc	54169.71

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Mfd. Mdse. Loaded Zinc Oxide

Sept. 1, 1940	Inventory	3,713,500	174,423.10	
		3713.500	174423.10	
Sept a12799	Production	3,097,800	151,560.54	
		6,811,300	325,983.64	
Oct. a13497	Production	3,048,350	144,488.22	
		9,859,650	470,471.86	
Nov. a14341	Production	3,118,050	146,605.97	
		12,977,700	617,077.83	
Dec. a15484	Production	3,290,300	152,337.76	
		16,268,000	769,415.59	
Jan a16285	Production	3,452,100	158,848.65	
		19,720,100	928,264.24	
Feb a17243	Production	2,887,850	140,375.63	
		22,607,950	1068,639.87	
Mar a17989	Production	3,161,450	159,170.23	
		25,769,400	1227,806.10	
April a18945	Production	3,054,400	157,130.10	
		28,823,800	1384,936.20	
May a20156	Production	3212,950	162,047.71	
		32,036,750	1546,983.91	
June a21013	Production	3,077,800	167,228.08	
		35,114,550	1714,211.99	
July a21870	Production	2987,950	154,326.60	Aug 31, 1941. To Load & Gain Yc Inventory
		38,102,500	1868,538.59	
Aug a23801	Production	2948400	157,344.19	
		41,050,900	2025,882.78	

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Mfd. Mdse. Lead & Leaded Zinc C 50

Sept. 1, 1988	Inventory	200	1188		
		200	1188	Aug 31, 1941	To Loss + Bain a/c
Rec 215484	Production	14350	947.44		Inventory
		14550	959.32		

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Sales Lead & Leaded Zinc C 40 and C 50

OS&M Div. Coffeyville

134 R

1940-41	Ref.	Totals	S-W Co. Pounds	S-W Co. Value	Districts Pounds	Districts Value	Affiliates Pounds	Affiliates Value	Trade Pounds	Trade Value	Total Pounds
Dec.	a 15458	65000			10,000	65000					10,000
		65000			10,000	65000					10,000
June	a 20178	30713			(450)	(2787)	5000	33500	[illegible]		9,550
To	[illegible]	95713			9,550	62213	5000	33500			14,550

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