

03 JUN 03 03

START OF FILE

Graphic Imaging/North Coast Micrographics, Cleveland, Ohio

11003

1933

No-30	Gecto Ric Cantonment	
	Fst alland	Engn Office Fund
" "	" "	Wdgt m. Ctl
" "	" "	Cordiller
1907	Regular Inc	Eng Lead
1906 1/2	" "	Wdgt m. Ctl
1907	" "	Regt Hqs
14475-	" "	Lizhang
100	" "	Eng. Ward

Ante
Wachman
Kahn
Barr

Payroll for Nov

Power - Argentina Elec. Co.
Buenos Aires. 22 Capped Wires
w/c Payable

Insurance Dept. Pelt
 Recs for Grants 9/2
 Index calling out for 10/11/20 50/100
 Recs for Communion

2279415	1345749
90450	777345
3939	49096
11563	91465
	50570

+	+	+	+
6756	18968	32697	10061
			39091

[illegible]

11003

1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
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1100f

11005

[illegible]

00-11700000

11004

Port of Sales Authority

16511	Indes	117310	117310
15132	"	119042	119042
16511	Indes	117310	117310
15133	"	119042	119042

Indes
Indes
Indes
Indes

117310
119042
117310
119042

00-117000000

1900

1933

Ex. 31 Post Rec Certificate
for allowed by other for

" " " " " " " "

" " " " " " " "

48612 Regular Sales by J. J. Ford

736147 " " " " " " " "

800 " " " " " " " "

84700 " " " " " " " "

Inter
Michigan

Latin

Bonny

Payroll for Dec

Owner for month Eli. C.

Indiana - D. Clark

Prote Payable

Amperce Bad Debt

Res for Court %

Deposits - when

1933

5074623 -

61774 -

30896 -

36708 -

1726121 -

6390 -

4177603 -

1575011

2110911

2410111

39610

16315011

20000

14700

17200

17200

17200

17200

12003

1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	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1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

000581

Proof

[illegible]

0000000000

19005

Post of Sales Substantiation

261115 Sales Dept. 2/14/00
 251544 " " 2/14/00
 169115 Finance Dept. 2/14/00
 231544 " " 2/14/00

1911015

1301300

1911015
1301300

101

[illegible]

301

[illegible]

1000-

[illegible]

2003

1934					
Feb 15	Auto Receipts	Carriage	50 64/100	-	
	For allowed	Exp. Auto	49 145	-	
		Exp. in Dist	74 00	-	
		Exp. in Dist	100 64	-	
					150 66 30
	Regular Sales	Exp. in Dist	36 97 10	-	
	"	Exp. in Dist	35 75	-	
	"	Exp. in Dist	66 13 83	-	
	"	Exp. in Dist			
			140 01	-	
			173 42	-	
			149 39	-	
			400 70	-	
					320 00 00
			159 01 3	-	
			151 45	-	
			200	-	
			1500	-	
					177 46 8
			100 00	-	
					100 00
			127 30	-	
			1000	-	
					127 30
					500
					520

0000000000

90003

1934

Factory - Cement Port of Spain

May - Ptg

Porter's Carpenter Taxes

" May - Ptg

"

" Cement Ptg

Oranienburg, N.Y. - Cement Ptg

M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

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M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

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M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

M. R. W. & Co. - Cement Ptg

12500

6500

7500

16000

6500

7500

15000

6500

16398

9744

16616

11933

29694

3069

70723

6308

9114

180946

15116

53727

53727

80760

Journal To Rec

Below Reg Sale Ex (Emble)

" " " " " "

" " " " " "

" " " " " "

" " " " " "

" " " " " "

2000-

Amount	Part of Sales	Part of Sales	Part of Sales
41855.6	Regular Sales	11053.22	3035
156689	"	271550	10709
44720	"	6720	15043
1050	"	253363	1793
46850	"		32081
60000	"		5533
10000	"		1932
10000	"		1861
10000	"		15921
10000	"		10130
10000	"		11132
10000	"		1745
10000	"		67444
10000	"		22407
10000	"		3095
10000	"		6122
10000	"		3474
10000	"		22160
10000	"		96452
10000	"		14651
10000	"		6720
10000	"		15535

000593

Foot

Post of John R. ...

(1009) Sales Dept. Chicago, Ill.

274036

Deposited in

18003. *Ch. Canino* 1900/03 6. *Detritus* 5734
18004. *F. murch. 2000* 2. *Detritus* 5735
18005. *F. murch. 2000* 2. *Detritus* 5736

1110031 0 Left in C.D. 5.60

10

34267

1551973

7756

10

1581217+

30001

No	Description	Debit	Credit	Balance
10	Indorse Ch. Tax		9645	9645
16	Divid 1/2 Rec	96762		96763
20	Raw Mills Lumber	18929		18929
30	Raw milled Pig Lead	90500		90500
30	Originaly of Mfrs 100 tons 11657	1211000		1211000
30	Inventory in Tannery		775	775
31	Inventory in Tannery		100	100
31	Sal. Comm R F Mc Lury &		542	542
31	1/2 Rec R F Mc Lury &		58769	58769
31	Divid 1/2 Rec	601200		601200
31	Cost of Sal. Comm R F Mc Lury &	268800		268800
31	Cost of Sal. Comm R F Mc Lury &	173045		173045
31	Cost of Sal. Comm R F Mc Lury &		511884	511884

30003

[illegible]

7707000000

30004

1934	Factory Contd.		
Jan 1	Office - Paper Cigarettes	3060780	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	31171	
	Wholesale - Paper & Soda	60000	
	Wholesale - Paper & Soda	131655	
		3066780	
		39892	
		31171	
		60000	
		131655	
Feb 1	Office - Paper Cigarettes	3004454	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	60000	
	Wholesale - Paper & Soda	750817	
	Wholesale - Paper & Soda	76724	
		3847816	
		76724	
Mar 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Apr 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
May 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Jun 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Jul 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Aug 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Sep 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Oct 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Nov 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	
Dec 1	Office - Paper Cigarettes	8213759	
	Wholesale - Paper Cigarettes	39892	
	Cigarette - Paper & Soda	571271	
	Wholesale - Paper & Soda	111450	
	Wholesale - Paper & Soda	80768	
		361465	

30405

[illegible]

10001

[illegible]

40002

10

0000000000

50001

1934	Aug 10	Allow Aug Sales Pay	9767	9767	
		1/2 % Rec. On Sales Pay			
	16	Travel Expense	3172	3172	
	17	Pres. for 1934	1150	1150	
	19	Notes Payable	17251	17251	
	21	Allow for 1934	330	330	
	23	Insurance Co. Tax	114	114	
	23	Sample & Allow. 100.00 to All members	1192	1192	
	25	Travel Expense	7132	7132	
	26	Sample & Allow. 100.00 to B.S. & A.	579	579	
	26	Restaurants & Lodging			
	26	Notes Payable	4306	4306	
	31	Chg. to 1934	1100000	1100000	
	31	Sal. Payable	1519	1519	
	31	Payable to 1934	1446519	1446519	
		1934	9641900	9641900	
		1934	2411238	2411238	

5000

Grant

31. *Musci sp. C.* *shaved*
in collar Reg. D-2
O.T.F.

Petty Cash Book

Accounts Receivable
Freight Allowed
" "
" "

Virginia Sales

113461 " " " " " "
1900 " " " " " "

[illegible]

Charters

W. J. C. L. L.

卷

3

Volume 109

703

701

1907
Payroll for May

Queen Victoria
Water. W.B. Watson

Chromosomes " " "
Le Coq Westing Union

Lt Col William C. Smith
Substance Dr S. A. Famb
Peto Payable

Aceto Chloride

52107

100

1956/12/15

75246
18416

30902-1
14416-1

3136242

14/3/2023	878740
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1/3/90
23/1/90

9/30

8170 T
16786 T

07038

4657 + 1

68011
68012

77

61566

159573

1970

1791

2500 +

1, A3637-

5003

1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

LO CO ON CO CO CO

1934 May 31 1965700	Factory Rented Finished Goods White Ind in Oil 7th Agacanda Dry White Ind 141A70064 Lined oil Add Compounds Expenses Small New White Dry Ind Agacanda Work in Process Lined Oil Add Compounds Andee Chips Pops	141A770 334574 53160 63535 141A770 63535 334574 53160 141A770 63535	5
7979 196959 7979 196959	Cost of Sales Dutchman Sales Dry White Ind " " " " " " " " " " " " Finished Goods Dry White Ind 464 " " " " " " Lipolm Oil	37023 1125692 37023 1125692 601 37023 1125692	X X
	Disburse Bad Debts Res for Doubtful Accts	10000 10000	

6009

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1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000	11730	1000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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60003-

Cost of Sales

300013	Regular Sales	1433235	+
84001	"	534170	+
37600	"	914230	+
84000	"	441012	+
11700	Q.E. Harris Co. Water O	52122	+
99706	Wachschmidt Supply Co. Inc. W. J. C.	96076	+
4144	Q.E. Harris Co. Chicago	19130	+
97230	Q.E. Harris Co. Chicago	16511	+
9199	Q.E. Harris Co. Chicago	19537	+
7663	Q.E. Harris Co. Chicago	35536	+
8110	Q.E. Harris Co. Chicago	37630	+
3400	Q.E. Harris Co. Chicago	15080	+
1800	Q.E. Harris Co. Chicago	8667	+
1334	Q.E. Harris Co. Chicago	6190	+
1300	Q.E. Harris Co. Chicago	6033	+
1704	Q.E. Harris Co. Chicago	7907	+
1895	Q.E. Harris Co. Chicago	6009	+
6450	Q.E. Harris Co. Chicago	1162	+
7600	Q.E. Harris Co. Chicago	42301	+
6500	Q.E. Harris Co. Chicago	8507	+
911763	Q.E. Harris Co. Chicago	997157	+
55489	Q.E. Harris Co. Chicago	334453	+
27600	Q.E. Harris Co. Chicago	91430	+
84800	Q.E. Harris Co. Chicago	441012	+
19400	Q.E. Harris Co. Chicago	1433235	+

70001

No.	Description	Debit	Credit	Balance
July 13	New York. Pay for 2000 ad. 7	22,000.00		22,000.00
12	August 10 Post	400.00		21,600.00
13	Notes Receivable		400.00	22,000.00
13	Notes Receivable		2,000.00	24,000.00
14	Fin Bonds Payable	2,000.00		22,000.00
14	Fin Bonds Payable	2,000.00		20,000.00
14	Fin Bonds Payable	2,000.00		18,000.00
14	Fin Bonds Payable	2,000.00		16,000.00
14	Fin Bonds Payable	2,000.00		14,000.00
14	Fin Bonds Payable	2,000.00		12,000.00
14	Fin Bonds Payable	2,000.00		10,000.00
14	Fin Bonds Payable	2,000.00		8,000.00
14	Fin Bonds Payable	2,000.00		6,000.00
14	Fin Bonds Payable	2,000.00		4,000.00
14	Fin Bonds Payable	2,000.00		2,000.00
14	Fin Bonds Payable	2,000.00		0.00
14	Fin Bonds Payable	2,000.00		2,000.00
14	Fin Bonds Payable	2,000.00		4,000.00
14	Fin Bonds Payable	2,000.00		6,000.00
14	Fin Bonds Payable	2,000.00		8,000.00
14	Fin Bonds Payable	2,000.00		10,000.00
14	Fin Bonds Payable	2,000.00		12,000.00
14	Fin Bonds Payable	2,000.00		14,000.00
14	Fin Bonds Payable	2,000.00		16,000.00
14	Fin Bonds Payable	2,000.00		18,000.00
14	Fin Bonds Payable	2,000.00		20,000.00
14	Fin Bonds Payable	2,000.00		22,000.00
14	Fin Bonds Payable	2,000.00		24,000.00
14	Fin Bonds Payable	2,000.00		26,000.00
14	Fin Bonds Payable	2,000.00		28,000.00
14	Fin Bonds Payable	2,000.00		30,000.00
14	Fin Bonds Payable	2,000.00		32,000.00
14	Fin Bonds Payable	2,000.00		34,000.00
14	Fin Bonds Payable	2,000.00		36,000.00
14	Fin Bonds Payable	2,000.00		38,000.00
14	Fin Bonds Payable	2,000.00		40,000.00
14	Fin Bonds Payable	2,000.00		42,000.00
14	Fin Bonds Payable	2,000.00		44,000.00
14	Fin Bonds Payable	2,000.00		46,000.00
14	Fin Bonds Payable	2,000.00		48,000.00
14	Fin Bonds Payable	2,000.00		50,000.00
14	Fin Bonds Payable	2,000.00		52,000.00
14	Fin Bonds Payable	2,000.00		54,000.00
14	Fin Bonds Payable	2,000.00		56,000.00
14	Fin Bonds Payable	2,000.00		58,000.00
14	Fin Bonds Payable	2,000.00		60,000.00
14	Fin Bonds Payable	2,000.00		62,000.00
14	Fin Bonds Payable	2,000.00		64,000.00
14	Fin Bonds Payable	2,000.00		66,000.00
14	Fin Bonds Payable	2,000.00		68,000.00
14	Fin Bonds Payable	2,000.00		70,000.00
14	Fin Bonds Payable	2,000.00		72,000.00
14	Fin Bonds Payable	2,000.00		74,000.00
14	Fin Bonds Payable	2,000.00		76,000.00
14	Fin Bonds Payable	2,000.00		78,000.00
14	Fin Bonds Payable	2,000.00		80,000.00
14	Fin Bonds Payable	2,000.00		82,000.00
14	Fin Bonds Payable	2,000.00		84,000.00
14	Fin Bonds Payable	2,000.00		86,000.00
14	Fin Bonds Payable	2,000.00		88,000.00
14	Fin Bonds Payable	2,000.00		90,000.00
14	Fin Bonds Payable	2,000.00		92,000.00
14	Fin Bonds Payable	2,000.00		94,000.00
14	Fin Bonds Payable	2,000.00		96,000.00
14	Fin Bonds Payable	2,000.00		98,000.00
14	Fin Bonds Payable	2,000.00		100,000.00

2003

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1924

July 31, 1924

Payroll

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70006

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2000

Year	Particulars	Debit	Credit	Balance
1770	Regular Sale			
1771	"			
1772	"			
1773	"			
1774	"			
1775	"			
1776	"			
1777	"			
1778	"			
1779	"			
1780	"			
1781	"			
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1784	"			
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1800	"			
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1899	"			
1900	"			

70006

40559 *Scirpus* *Wrightii* *Scirpus*
40560 *Wrightii* *Scirpus* *Scirpus*

37/209 Off. det. Longm. C. 11
 37/209 P. E. C. Chicago
 37/209 Limited
 37/209

3790 Finished - Epsom Day Whist 425
381359 " " Wm & John Dwyer

Carl Oberg
w/ J. J.

19751219
191612

11967
179645-1

123

4033

7-20-07-00-00-00

80001

1914	Agassiz Biscuits Company	3174147	-	
	Freight - Almond Dry Whisked	40743	-	
	" " " " " " " "	14479	-	
	" " " " " " " "	10475	-	
1900	Regular Sales		96.03100	-
14000	" " " " " " " "		1170096	-
12000	" " " " " " " "		18450	-
600	" " " " " " " "		4000	-
	Notes	10750	X	
	Chichen	1900	X	
	Light	180047	X	
	Bone	54176	X	
	Paid for August		379223	-
	Payable	169733	X	
	Payable	17503	X	
	Payable	100	X	
	Payable	10000	X	
	Payable		190000	-
	Payable	1730	X	
	Payable	1000	X	
	Payable		1730	-
	Payable		500	-
	Payable		500	-

1000

[illegible]

Food

[illegible]

90065

Cost of Sales			
456.124	Regular Sale	Engl. W.pts. Ind	70536.84
50600	"	W.pts. Ind in Pk	36390.5
11750	"	Reg. Ind	80183
80450	"	Discharge	41623.25
44500	Eng. L. S. Whistons	Chc. Brown Man	206.44
1881	Chongang	Chong. Man	244.49
3900	"	Chong. Man	18096
7100	"	Chong. Man	23660
3450	"	Chong. Man	15080
4350	"	Chong. Man	21119
41900	"	Chong. Man	19465
6662	"	Chong. Man	3092
570	"	Chong. Man	3172
257	"	Chong. Man	1635
10000	"	Chong. Man	15927
1900	"	Chong. Man	6021
650	"	Chong. Man	3916
604	"	Chong. Man	17024
6016	"	Chong. Man	17924
1100	"	Chong. Man	6649
4100	"	Chong. Man	23260
307790	"	Chong. Man	1018735
97225	"	Chong. Man	192061
11750	"	Chong. Man	80183
80450	"	Chong. Man	41623.25
19015	"	Chong. Man	141927

7-11-07 00 00 00

90006

Cost of Labor Substantially

King Palace Dry Dock First

107245 " Wagon Load in Oil

107247 " " "

106000 " W. P. S. Toronto 464

54509 " Fumished Tools Dry Dock 469

107245 " " " Fumished Oil 5.96

105407 " Work in " "

Fumished Goods Dry Dock for 107245 (140000)

Fumished Goods Dry Dock for 107245 11.

Fumished Goods Dry Dock

50000

15327.76

3342.77

1317.04

1506.47

15327.76

3342.77

1057800

1057800

0000000000

100000

1932

Oct 31 Machinery & Equip. 46,341 ✓

31 Prepaid Insurance 431 ✓

31 Prepaid Rent 100 ✓

31 Prepaid Capital 4,267 ✓

31 Allowance for Depreciation 4,267 ✓

31 Allowance for Repairs to Motor Cars 19,912 ✓

31 Allowance for Repairs to Motor Cars 19,912 ✓

31 Allowance for Repairs to Motor Cars 19,912 ✓

31 Allowance for Repairs to Motor Cars 19,912 ✓

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31 Allowance for Repairs to Motor Cars 19,912 ✓

100003

100001

Date	Description	Debit	Credit	Balance
1914				
Oct 31	Factory Limited Portion of Expense			
	Factory & Pkg	250.00		
	Postage	50.00		
	Postage	10.00		
	Carriage Taxes		260.00	
	"		50.00	
	"		10.00	
	"		25.00	
	W. T. C. Chicago	139.10		
	W. T. C. Chicago	12.96		
	W. T. C. Chicago	186.99		
	W. T. C. Chicago	39.44		
	W. T. C. Chicago	313.20		
	W. T. C. Chicago	309.71		
	W. T. C. Chicago	146.60		
	W. T. C. Chicago	100.00		
	W. T. C. Chicago	440.00		
	W. T. C. Chicago	477.74		
	W. T. C. Chicago	152.00		
	W. T. C. Chicago	60.37		
	W. T. C. Chicago	613.70		
	W. T. C. Chicago	30.16		
	W. T. C. Chicago	60.29		
	W. T. C. Chicago	53.70		
	W. T. C. Chicago		134.04	
	W. T. C. Chicago		153.70	
	W. T. C. Chicago		131.50	

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1924-1951 Cost of Sales Building

Oct 31 1951 Sales Bldg - White Oak

1951-1952 " White Oak in Oct

1952-1953 " W. O. B. Toronto

1953-1954 " Family Bonds Ego Fund

1954-1955 " " Ltd in Oct

512915 ✓

117520 ✓

464

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6032

380880

1182335

00-00-00-00-00

SHEET NO. ACCOUNT

CASH FIRST NATIONAL BANK

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Post Fund	CR 5	7000.00	119.79		
30	For Elec	CR 3	175.40			
	Deposits	CR 3		7141.25		
	Withdrawals		116.88		146.85	
Dec 31	Adjustments	CR 1001	6000.00	7233.85		
	For Elec	CR 99	316.25			
	Deposits	CR 17		145.49		
	Withdrawals	CR 16	150.26			
Jan 31	CR. Tot	CR 1001	8000.00	145.49		
	For Elec	CR 13	316.15			
	Deposits	CR 14		7976.86		
	Withdrawals	CR 17	334.00		442.12	
Feb 1	CR. Tot	CR 1001	8000.00	442.12		
	For Elec	CR 17	1264.16			
	Deposits	CR 17		810.91		
	Withdrawals	CR 12	316.66		933.25	
Mar 31	CR. Tot	CR 1001	8000.00	933.25		
	For Elec	CR 11	111.03			
	Deposits	CR 11		1024.10		
	Withdrawals	CR 10	417.76		419.76	
Apr 30	CR. Tot	CR 1001	11000.00	419.76		
	For Elec	CR 16	902.12			
	Deposits	CR 16		1099.17		
	Withdrawals	CR 11	337.67		902.47	
	CR. Tot	CR 1001		52.73		
	For Elec	CR 1001		52.73		

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ACCOUNT NO. _____
ACCOUNT

G. A. S. H.
FIRST NATIONAL BANK

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
May 31	Int. Bk. Tax From Chk Disburse Disburse	CP 31 CP 31 CP 31 CP 31	717.07 1000.00 1513.16	51772.60		
June 30	Chk Tax From Chk Collection Disburse	CP 30 CP 30 CP 30 CP 30	2315.12 9000.00 465.90	9970.19 11771.55	504.30	
July 31	Chk Tax From Chk Collection Disburse	CP 31 CP 31 CP 31 CP 31	7173.13 11000.00 176.95	10190.47 11771.55 10751.80		1115.50
Aug 31	Chk Tax From Chk Collection Disburse	CP 30 CP 30 CP 30 CP 30	2391.30 11000.00 441.70	23705.03 10751.80 960.19	2025.1	
Sept 30	Chk Tax From Chk Collection Disburse	CP 30 CP 30 CP 30 CP 30	960.19 1000.00 210.00	9970.19 960.19 8270.04	9970.19	
Oct 31	Chk Tax From Chk Collection Disburse	CP 30 CP 30 CP 30 CP 30	1045.11 11000.00 177.09	1110.08 11000.00 11249.37	1467.71	
	Chk Tax	CP 37	11574.12	11249.37	1398.72	

47-12-07-00-00-00

SHEET NO. ACCOUNT

PETTY CASH

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Post Paid		175.00				
Dec 31	Chamance	9,11001	176.00			177.00	
Jan 31	"	9,12001	176.00			179.00	
Feb 31	"	9,13001	176.00			181.00	
Mar 31	"	9,14001	176.00			183.00	
Apr 31	"	9,15001	176.00			185.00	
May 31	"	9,16001	176.00			187.00	
Jun 30	Spa	9,17001	176.00	15.00		185.00	
Jul 31	Chamance	9,18001	186.00	15.00		171.00	
Aug 31	"	9,19001	186.00	15.00		173.00	
Sep 30	"	9,20001	186.00	15.00		173.00	
Oct 31	Post Paid	9,21001	186.00	10.00			
Nov 30	Chamance	9,22001	186.00	10.00		173.00	
Dec 31	Chamance	9,23001	186.00	10.00		173.00	
Jan 31	"	9,24001	186.00	10.00		173.00	
Feb 31	"	9,25001	186.00	10.00		173.00	

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SHEET NO. 1 ACCOUNT NO. 1

CASH CLEARANCE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bank Fund		- 0 -				
30	Rec'd on Acct	CR 5-	19,150	700000			
	Bank to Bank	CR 5-		2357			
	" " " "	CR 5-					
	Paychance	CR 5-	30000	4395760			
	BA	CR 5-	509119				
	" " " "	CR 5-	1043000	2955553			
	" " " "	CR 5-	2060739	600000			
	" " " "	CR 5-		11503			
	" " " "	CR 5-	15171				
	Paychance	CR 5-		14552064			
	BA	CR 5-	14070000				
	" " " "	CR 5-	1111111	2075339			
	" " " "	CR 5-	490000				
	" " " "	CR 5-		800000			
	" " " "	CR 5-		23011			
	" " " "	CR 5-	40000				
	Paychance	CR 5-		7095214			
	BA	CR 5-	1400				
	" " " "	CR 5-	709119				
	" " " "	CR 5-	27011250	2495532			
	" " " "	CR 5-	3009551				
	" " " "	CR 5-		800000			
	" " " "	CR 5-	24000	61047			
	" " " "	CR 5-					
	Paychance	CR 5-	24000				
	BA	CR 5-		24000			

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ACCOUNT NO. _____
ACCOUNT _____

CASH CLEARANCE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Feb 14	Grat Ant Thr	APR.	24414.10			
	SA	APR.	41301.66			
Mar 11	Redm Act	CR 11	3797.44			
	Card to Bank	CR 11				
	" " " "	CR 11				
	" " " "	CR 11				
	Prudman	APR.	10000			
	SA	APR.	17136.50			
Apr 30	Redm Act	CR 11	10000			
	Card to Bank	CR 11				
	" " " "	CR 11				
	" " " "	CR 11				
	Prudman	APR.	33370			
	SA	APR.	3613			
	Card	APR.	5044.67			
	SA	APR.	5044.67			
	" " " "	CR 11	3450.60			
May 31	Redm Act	CR 11				
	Card to Bank	CR 11				
	" " " "	CR 11				
	" " " "	CR 11				
	Prudman	APR.	5044.67			
	SA	APR.	6642.16			
	Card	APR.	6194.65			

ACCOUNT NO.

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ACCOUNT NO. _____
ACCOUNT

CASH CLEARANCE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Sept 30	Car Port Fund Car to SA Dept CD SA		123,246.11 470.00 483,26.15	100,110.26 30,179.00 3,992.73 107.13 11,000.00 7,309.99		
Oct 31	Car Port Fund Car to SA Dept CD SA		107,134.15 3,960.35	11,000.00 7,309.99		
	Car Port Fund Car to SA Dept CD SA		14.00 36,446.16	7,309.99		
	Car Port Fund Car to SA Dept CD SA		115,465.37	17,991.26		

SHEET NO. _____ **ACCOUNT**

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ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS		CREDITS		BALANCE	
			✓		✓		DEBIT	CREDIT
Nov 1	Cont Fund							
30	Carl	CDs		2998.11		2998.11		
Dec 31	Payroll ctms	11,000		3168.19		3168.19		
Jan 31	Payroll ctms	12,000		3485.34		3485.34		
Feb 15	Payroll ctms	12,000		3708.00		3708.00		
Mar 31	Payroll ctms	12,000		3521.01		3521.01		
Apr 30	Payroll ctms	12,000		3698.00		3698.00		
May 31	Payroll ctms	12,000		4957.19		4957.19		
June 30	Payroll ctms	12,000		4530.47		4530.47		
July 31	Payroll ctms	12,000		3968.07		3968.07		
Aug 31	Payroll ctms	12,000		3793.33		3793.33		
Sept 30	Payroll ctms	12,000		3600.00		3600.00		
Oct 31	Payroll ctms	12,000		4101.94		4101.94		

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ACCOUNT NO. _____
ACCOUNT

SHEET NO. _____

ACCOUNTS RECEIVABLE
CUSTOMERS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Oct 21	East Bend Ferry & Gulf City, N.C.	910001	420 196 89	420 196 41	✓		
		910002	386 52 13	410 41 59	✓	387 52 13	

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SHEET NO. ACCOUNT

NOTES RECEIVABLE

CUSTOMERS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Quot Fund	CR 15	1630.03	681.67	941.46	
Dec 31	Canal	CR 17	1630.03	316.10	632.31	
Jan 31	"	CR 17		316.10		
Feb 1	GR Credit	CR 17, 1000	659.31	557.21		
Feb 1	J. C. Harris & Co.	CR 1, 1000	599.82	172.17	7316.16	
Feb 1	Walter Chas.	CR 1, 1000	156.14	916.16		
Mar 31	Canal	CR 17	49.55	172.17	1639.20	
Apr 30	"	CR 17	47.10	316.10	741.24	
May 31	Quot. St. N.	CR 17	157.10	741.24		
Jun 30	Canal	CR 17	45.06	308.14		
Jul 31	Canal	CR 17	760.09	308.14	346.95	
Aug 31	Canal	CR 17	45.06	391.10	391.10	
Sept 30	Canal	CR 17	45.06	391.10	430.16	
Oct 31	Canal	CR 17	45.06	430.16		
Nov 30	Canal	CR 17	45.06	430.16		
Dec 31	Canal	CR 17	45.06	430.16		
Jan 31	Canal	CR 17	45.06	430.16		
Feb 1	Canal	CR 17	45.06	430.16		
Mar 1	Canal	CR 17	45.06	430.16		
Apr 1	Canal	CR 17	45.06	430.16		
May 1	Canal	CR 17	45.06	430.16		
Jun 1	Canal	CR 17	45.06	430.16		
Jul 1	Canal	CR 17	45.06	430.16		
Aug 1	Canal	CR 17	45.06	430.16		
Sept 1	Canal	CR 17	45.06	430.16		
Oct 1	Canal	CR 17	45.06	430.16		
Nov 1	Canal	CR 17	45.06	430.16		
Dec 1	Canal	CR 17	45.06	430.16		

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SHEET NO. _____
ACCOUNT _____

GROUP LIFE INSURANCE

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1 30	Crash	CR	1400	1200			
Dec 31	Crash	CR	1400	1200			
Jan 31	Crash	CR	1400	1200			
Feb 28	Crash	CR	1300	1200			
Mar 31	Crash	CR	1300	1200			
Apr 30	Crash	CR	1300	1200			
May 31	Crash	CR	1300	1200			
Jun 30	Crash	CR	1300	1200			
July 31	Crash	CR	1300	1200			

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ACCOUNT NO. _____
ACCOUNT

GROUP LIFE INSURANCE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Aug 11	Cont. Ins. Fund	CP 500		11.00			
	SA	CP 500.00	13.00				
	Parsons	CP 500.00		1.00			
	Cont.	CP 500.00		1.00			
Sept 10	SA	CP 500.00	13.00				
	Cont.	CP 500.00		1.00			
	SA	CP 500.00		1.00			
	Cont.	CP 500.00		1.00			
Oct 11	SA	CP 500.00	13.00				
	Cont.	CP 500.00		1.00			
	SA	CP 500.00		1.00			
	Cont.	CP 500.00		1.00			

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SHEET NO. 1 ACCOUNT NO. ✓

BIDX DEPOSITS

ACCOUNT

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1 1933	Post Fund	CD 110-	107.00	175.00		
Nov 30	Cash	CD 115-		895.00		
	"	CD 115-		10.00	10.00	
Dec 31	Cash	CD 116-	107.00	10.00		
Feb 28	"	CD 117-	310.00	310.00	320.00	
Mar 31	Cash	CD 118-	135.00	137.00	125.00	
Apr 30	"	CD 119-	135.00	135.00	25.00	
May 31	Cash	CD 120-	131.00	131.00	141.00	
Jun 30	"	CD 121-	143.00	143.00	0.00	
	"	CD 122-	330.00	330.00	31.00	

1-07-07-00-00-00

SHEET NO. ACCOUNT MISCELLANEOUS-ACCOUNTS RECEIVABLE ACCOUNT NO. 1

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Dec 31	Drumback	9110001	125627			125627	
Jan 31	Adjustment	9100001		967630			967630
Feb 28	Drumback	9100003	125627			125627	
Mar 31	Drumback	9100001	1012390			1012390	
Apr 30	"	9100001	354742			354742	
May 31	Paul	9100001	960737			960737	
Jun 30	Drumback	9100001	309209			309209	
Jul 31	"	9100001	401001			401001	
Aug 31	Drumback	9100001	134139			134139	
Sep 30	Drumback	9100001	100			100	
Oct 31	Drumback	9100001	107660			107660	
Nov 30	Drumback	9100001	107660			107660	
Dec 31	Drumback	9100001	107660			107660	
Jan 31	Drumback	9100001	107660			107660	
Feb 28	Drumback	9100001	107660			107660	
Mar 31	Drumback	9100001	107660			107660	
Apr 30	Drumback	9100001	107660			107660	
May 31	Drumback	9100001	107660			107660	
Jun 30	Drumback	9100001	107660			107660	
Jul 31	Drumback	9100001	107660			107660	
Aug 31	Drumback	9100001	107660			107660	
Sep 30	Drumback	9100001	107660			107660	
Oct 31	Drumback	9100001	107660			107660	
Nov 30	Drumback	9100001	107660			107660	
Dec 31	Drumback	9100001	107660			107660	

William McGill
Baltimore, Md.

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
1935							DEBIT	CREDIT
Nov 1		By J. Ford 1804.00	464	1804.00				
30		By J. Ford 23.16	" 464	23.16				
Dec 31		By J. Ford 19.27	" 464	19.27				
Jan 31		By J. Ford 30.99	" 464	30.99				
Feb 28		By J. Ford 30.62	" 464	30.62				
Mar 31		By J. Ford 19.93	" 464	19.93				
Apr 30		By J. Ford 23.16	" 464	23.16				
May 31		By J. Ford 16.61	" 464	16.61				
Jun 30		By J. Ford 40.00	" 464	40.00				
Jul 31		By J. Ford 17.04	" 464	17.04				
Aug 31		By J. Ford 112.41	" 464	112.41				
Sep 30		By J. Ford 50.00	" 464	50.00				
Oct 31		By J. Ford 16.19	" 464	16.19				
Nov 30		By J. Ford 13.11	" 464	13.11				
Dec 31		By J. Ford 25.16	" 464	25.16				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31		By J. Ford 10.00	" 464	10.00				
Feb 28		By J. Ford 10.00	" 464	10.00				
Mar 31		By J. Ford 10.00	" 464	10.00				
Apr 30		By J. Ford 10.00	" 464	10.00				
May 31		By J. Ford 10.00	" 464	10.00				
Jun 30		By J. Ford 10.00	" 464	10.00				
Jul 31		By J. Ford 10.00	" 464	10.00				
Aug 31		By J. Ford 10.00	" 464	10.00				
Sep 30		By J. Ford 10.00	" 464	10.00				
Oct 31		By J. Ford 10.00	" 464	10.00				
Nov 30		By J. Ford 10.00	" 464	10.00				
Dec 31		By J. Ford 10.00	" 464	10.00				
Jan 31								

The Adams & Elting Co.,
1833 Seward Street,
Chicago, Ill.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bygt fund 4160.00	4160	19350		✓		
Dec 31	Bygt fund 4160.00	4160		19350		17180	
Jan 31	Bygt fund 4160.00	4160		19350		10930	
Feb 28	Bygt fund 4160.00	4160		19350		10040	
Mar 31	Bygt fund 4160.00	4160		19350		10170	
Apr 30	Bygt fund 4160.00	4160		19350		10170	
May 31	Bygt fund 4160.00	4160		19350		10170	
June 30	Bygt fund 4160.00	4160		19350		10170	
July 31	Bygt fund 4160.00	4160		19350		10170	
Aug 31	Bygt fund 4160.00	4160		19350		10170	
Sept 30	Bygt fund 4160.00	4160		19350		10170	
Oct 31	Bygt fund 4160.00	4160		19350		10170	
Nov 30	Bygt fund 4160.00	4160		19350		10170	
Dec 31	Bygt fund 4160.00	4160		19350		10170	
Jan 31	Bygt fund 4160.00	4160		19350		10170	
Feb 28	Bygt fund 4160.00	4160		19350		10170	
Mar 31	Bygt fund 4160.00	4160		19350		10170	
Apr 30	Bygt fund 4160.00	4160		19350		10170	
May 31	Bygt fund 4160.00	4160		19350		10170	
June 30	Bygt fund 4160.00	4160		19350		10170	
July 31	Bygt fund 4160.00	4160		19350		10170	
Aug 31	Bygt fund 4160.00	4160		19350		10170	
Sept 30	Bygt fund 4160.00	4160		19350		10170	
Oct 31	Bygt fund 4160.00	4160		19350		10170	
Nov 30	Bygt fund 4160.00	4160		19350		10170	
Dec 31	Bygt fund 4160.00	4160		19350		10170	

ACCOUNT NO.

Paint Manufacturers Supply Co.
Wyoming & Brandt Streets
Detroit, Mich.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	DEBIT	CREDIT	BALANCE
Nov 1	Cart Food Store Ex. 5047	Ex. 5047	490.99					
Dec 30	Ex. 1100	Ex. 534	998.10					
Dec 31	Whipmart 4001	Ex. 464	751.39					
			180.29					
			664.20					677.45
Jan 31	Dales	12000 Ex. 504						
			1511.11					
Feb 12	Dales	600 Ex. 464						
			1511.11					
			92.16					1194.52
Mar 31	Whipmart 1201	Ex. 464						
			1611.04					
			839.10					104.44
Apr 30	Whipmart 1274	Ex. 464						
			250.11					
			639.11					914.17
			710.10					
May 31	Dales	11475 Ex. 464						
			2119.53					
			1980.88					1472.04
June 30	Whipmart 1901	Ex. 464						
			511.11					
			1301.10					1154.28
			710.10					
			700.15					1070.15

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Cash		715.15	511.30		
	Wages 11.00		58.50			
	Salaries 15.77			729.73		
	" 3.00			155.51		1570.12
Aug 31	Wages 11.00		14.33			
	" 11.00		5.00			
	Salaries 15.77		5.61			
	" 3.00			644.44		
Sept 30	Wages 11.00		953.46			
	" 11.00		406.00			
	Salaries 15.77		166.00			
	" 3.00			178.59		1343.75
Oct 31	Wages 11.00		191.46			
	" 11.00		406.00			
	Salaries 15.77		50.00			
	" 3.00			336.44		
	Wages 11.00			178.59		1343.75
	Salaries 15.77			1570.12		
	" 3.00			11.00		1184.03
	Wages 11.00		11.00			
	Salaries 15.77		11.00			
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	Wages 11.00			11.00		
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	Wages 11.00			11.00		
	Salaries 15.77			11.00		
	" 3.00			11.00		
	Wages 11.00			11.00		

ACCOUNT NO.

5A2A

[illegible]

1

ACCOUNT NO.

**Glidden Co. of Indiana,
Evansville, Ind.**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	By Cash						
30	By Cash 10077		457.07				
Dec 31	By Cash 4195		4195.00				
Jan 31	By Cash 9161		9161.00				
Feb 28	By Cash 8376		8376.00				
Mar 31	By Cash 4727		4727.00				
Apr 30	By Cash 4129		4129.00				
May 31	By Cash 4719		4719.00				
Jun 30	By Cash 4717		4717.00				
Jul 31	By Cash 4124		4124.00				
Aug 31	By Cash 9013		9013.00				
Sep 30	By Cash 4533		4533.00				
Oct 31	By Cash 7533		7533.00				
Nov 30	By Cash 4409		4409.00				
Dec 31	By Cash 6709		6709.00				
Jan 31	By Cash 6970		6970.00				
Feb 28	By Cash 3150		3150.00				
Mar 31	By Cash 4195		4195.00				
Apr 30	By Cash 9100		9100.00				
May 31	By Cash 7530		7530.00				
Jun 30	By Cash 4195		4195.00				
Jul 31	By Cash 9100		9100.00				
Aug 31	By Cash 7530		7530.00				
Sep 30	By Cash 4195		4195.00				
Oct 31	By Cash 9100		9100.00				
Nov 30	By Cash 7530		7530.00				
Dec 31	By Cash 4195		4195.00				

1007070000

SHEET NO. ACCOUNT

WAREHOUSE STOCK

ACCOUNT NO.

Indiana Naval Stores
Indianapolis, Ind.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
					DEBIT CREDIT
Oct 1	By Cash	10916	56033		
Oct 30	By Cash	4724		92207	30426
Dec 31	By Cash	4615		63277	60329
Jan 31	"	404		13296	41244
Feb 14	"	464		19430	31105
Mar 31	"	464		19430	14177
Apr 30	By Cash	692	3155	15793	44400
May 31	By Cash	157	11404		
Jun 30	By Cash	6647	31534		
Jul 31	"	1864	10774	40123	30426
Aug 31	"	547	10974	13277	27124
Sep 30	"	1171	15224	13277	30374
Oct 31	By Cash	1841	15974	13277	13441
Nov 30	By Cash	1500	10940	15277	5292
Dec 31	By Cash	3451	10016	16012	24119
	By Cash		11380	40940	
	By Cash		11107		

ACCOUNT NO.

SHEET NO. _____
ACCOUNT

PARERHOUSE STOCK

**Anchor Warehouse
Trenton, N.J.**

DATE		MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
1933	1934							DEBIT	CREDIT
Nov 1		Drift fund 700 By 4.64		3290					
30		Drift fund 262 1/2 4.64		1243.75					
Dec 31		Balance 1243 1/2 4.64		179.66		623.32		179.66	
Jan 31		" 624 1/2 4.64		179.66		1878.53		117.34	
Feb 1		Drift fund 3100 4.64		97.44				879.2	
15		Drift fund 1495 4.64		377.10		578.23		97.43	
Mar 31		Drift fund 2491 4.64		1800.74		1578.69		119.28	
Apr 30		Drift fund 2490 4.64		157.20		1578.69			
May 31		Drift fund 1490 4.64		90.44		1182.83		90.43	
June 30		Drift fund 1571 4.64		50.11		90.43		90.43	
July 31		Drift fund 1950 4.64		63.20		90.43			
Aug 31		Drift fund 1950 4.64		90.44		150.80		30.16	
Sept 30		Drift fund 3150 4.64		320.10		50.81		150.80	
Oct 31		Drift fund 2900 4.64		180.96					
Nov 30		Drift fund 1500 4.64		91.04		150.80		91.04	
Dec 31		Drift fund 2300 4.64		90.44		150.80			
Jan 31		Drift fund 1900 4.64		100.32		150.80			
Feb 1		Drift fund 1900 4.64		190.44		150.80			
Mar 31		Drift fund 3900 4.64		109.10		150.80			
Apr 30		Drift fund 3600 4.64		180.96		150.80			
May 31		Drift fund 3600 4.64		117.12		150.80			
June 30		Drift fund 3600 4.64				150.80		60.33	
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
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May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
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Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			
Feb 1		Drift fund 3600 4.64				150.80			
Mar 31		Drift fund 3600 4.64				150.80			
Apr 30		Drift fund 3600 4.64				150.80			
May 31		Drift fund 3600 4.64				150.80			
June 30		Drift fund 3600 4.64				150.80			
July 31		Drift fund 3600 4.64				150.80			
Aug 31		Drift fund 3600 4.64				150.80			
Sept 30		Drift fund 3600 4.64				150.80			
Oct 31		Drift fund 3600 4.64				150.80			
Nov 30		Drift fund 3600 4.64				150.80			
Dec 31		Drift fund 3600 4.64				150.80			
Jan 31		Drift fund 3600 4.64				150.80			

07-10703000

SHEET NO. ACCOUNT

WAREHOUSE STOCK

Zanesville Builders Supply Co.
Zanesville, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Part Paid 100.00		199.80		170.15	
Dec 31	Balance			199.80	130.05	
Jan 31	100.00			199.80	101.00	
Mar 31	100.00			199.80	172.11	
May 31	100.00			199.80	91.40	
Jul 31	100.00			199.80	140.10	
Sep 30	100.00			199.80	130.05	
Oct 31	100.00			199.80	91.40	
	Summary			199.80		

	DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
						DEBIT	CREDIT
	Oct 31	Brent Ford 61097 Sales 6109 464		28336		28336	-0-

SHEET NO. _____
ACCOUNT

NO STOCK

ACCOUNT NO.

**Alliance Pottery Co.,
Alliance, Ohio**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 31 1946	Yr 1, 2nd Fund 635, 1st 464		2946	2946	2946	

10-10700000

SHEET NO. ACCOUNT

CONSIGNMENT STOCK

ACCOUNT NO.

Harsberg Paint Company
Baltimore, Md.

	DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
	Jan 1	By J. J. Ford		- 0 -				
	Mar 31	By J. J. Ford	3919 464	10411			10411	
	May 31	By J. J. Ford	1200 464		57471		1865 464	
	July 31	"	6018 464		37914		90716	
	Sept 30	"	7000 464		34174		64542	
	Oct 31	By J. J. Ford			64604			
		Profit & Loss		10411	10411			

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SHEET NO. _____
ACCOUNT _____

CONSIGNMENT STOCK

ACCOUNT NO. _____

Carrollton China Company
Carrollton, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
					DEBIT CREDIT
Jan 1, 1933	By 7000 617	By 460	9463		9463
Jan 31, 1933	By 7000 617	460	3090		3090
Feb 28, 1933	By 7000 617	460	3090		3090
Mar 31, 1933	By 7000 617	460	3090		3090
Apr 30, 1933	By 7000 617	460	3090		3090
May 31, 1933	By 7000 617	460	3090		3090
Jun 30, 1933	By 7000 617	460	3090		3090
Jul 31, 1933	By 7000 617	460	3090		3090
Aug 31, 1933	By 7000 617	460	3090		3090
Sep 30, 1933	By 7000 617	460	3090		3090
Oct 31, 1933	By 7000 617	460	3090		3090

ACCOUNT NO.

The Pope-Gossner China Co.
Coshocton, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	By Cash	1040	6200			6200	
Feb 10	By Cash	1320	6900				
May 31	By Cash	1340	1000	6000			
Aug 31	By Cash	1320	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300	1000	6000			
Dec 31	By Cash	1300	1000	6000			
Jan 31	By Cash	1300	1000	6000			
Feb 31	By Cash	1300	1000	6000			
Mar 31	By Cash	1300	1000	6000			
Apr 31	By Cash	1300	1000	6000			
May 31	By Cash	1300	1000	6000			
Jun 31	By Cash	1300	1000	6000			
Jul 31	By Cash	1300	1000	6000			
Aug 31	By Cash	1300	1000	6000			
Sep 31	By Cash	1300	1000	6000			
Oct 31	By Cash	1300	1000	6000			
Nov 31	By Cash	1300</					

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SHEET NO. _____
ACCOUNT _____

CONSIGNMENT STOCK

ACCOUNT NO. _____

Miami Paint Company
Dayton, Ohio

DATE 1931	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
May 30	Shipped 6000		1798			2798	
May 31	1800	4045	5564			8752	
June 31	Shipped 6000	4045	1798	5564			1798
June 31	Shipped 6000	4045	111.50	1798			1798
June 31	Shipped 6000	4045	111.50	1798			111.50
June 31	Shipped 6000	4045	111.50	1798			111.50

**Tower Varn. & Dryer Co.,
Dayton, Ohio**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
May 31	Deposits - 600		97.88		97.88	
May 31	" " "		97.88		97.88	
June 30	Salgo 600 "		97.88		97.88	
July 31	Deposits - 600 "		97.88		97.88	
August 31	Salgo 600 "		97.88		97.88	
September 30	Deposits - 600 "		97.88		97.88	
October 31	Salgo 600 "		97.88		97.88	
November 30	Deposits - 600 "		97.88		97.88	
December 31	Salgo 600 "		97.88		97.88	

Adman Pottery Co.
East Liverpool, O.

[illegible]

ACCOUNT NO.

The C.C. Thompson Pottery Co.,
East-Liverpool, Ohio.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Jan 1	Bygt Fund 3406	Bygt Fund	158.04			158.04	
Dec 31	Bygt Fund 3174	Bygt Fund	147.07				
Jan 31	Bygt Fund 3431	Bygt Fund	158.04	305.41			
Feb 15	Bygt Fund 3501	Bygt Fund	166.16	305.41			
Mar 31	Bygt Fund 3431	Bygt Fund	305.41	158.04			
Apr 31	Bygt Fund 3401	Bygt Fund	92.16	350.41			
May 31	Bygt Fund 3150	Bygt Fund	158.04				
Aug 31	Bygt Fund 3170	Bygt Fund	101.70	158.04			
Oct 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Nov 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Dec 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Jan 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Feb 15	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Mar 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Apr 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
May 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Jun 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Jul 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Aug 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Sep 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Oct 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Nov 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			
Dec 31	Bygt Fund 3150	Bygt Fund	158.04	305.41			

ACCOUNT NO.

H. R. Myllic China Co.
Huntington, W. Va.

DATE 1832	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Mar 1	By Cash 1300	By 464	6092	6092		5241	
30	By Cash 1300	By 464	5231	5231			
Feb 1	By Cash 1312	By 464	11914	11914		6566	
15	By Cash 1415	By 464	6066	6066			
Mar 1	By Cash 1300	By 464	11490	11490			
31	By Cash 1412	By 464	6603	6603		6603	
Apr 1	By Cash 1400	By 464	35092	35092			
30	By Cash 1300	By 464	6032	6032		6032	
May 1	By Cash 1400	By 464	11111	11111			
31	By Cash 1300	By 464	9016	9016		3016	
Jun 1	By Cash 1300	By 464	11111	11111			
30	By Cash 1300	By 464	3016	3016			
Jul 1	By Cash 1300	By 464	11111	11111			
31	By Cash 1300	By 464	6032	6032		3016	
Aug 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Sep 1	By Cash 1300	By 464	42192	42192			
30	By Cash 1300	By 464	42192	42192			
Oct 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Nov 1	By Cash 1300	By 464	42192	42192			
30	By Cash 1300	By 464	42192	42192			
Dec 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Jan 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Feb 1	By Cash 1300	By 464	42192	42192			
28	By Cash 1300	By 464	42192	42192			
Mar 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Apr 1	By Cash 1300	By 464	42192	42192			
30	By Cash 1300	By 464	42192	42192			
May 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Jun 1	By Cash 1300	By 464	42192	42192			
30	By Cash 1300	By 464	42192	42192			
Jul 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300	By 464	42192	42192			
Aug 1	By Cash 1300	By 464	42192	42192			
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31	By Cash 1300	By 464	42192	42192			
Sep 1	By Cash 1300	By 464	42192	42192			
30	By Cash 1300	By 464	42192	42192			
Oct 1	By Cash 1300	By 464	42192	42192			
31	By Cash 1300						

ACCOUNT NO.

Muncie Potteries, Inc.
Muncie, Indiana

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1 1932	Prof Fred 1044 By 466 Inventory Profit & Loss		6143	6157	6143	
			6157	6157		

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SHEET NO. _____ ACCOUNT NO. _____

CONSIGNMENT STOCK

Puritan Paint & Oil Co.,
Pittsburgh, Pa.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
1934							
May 31	1934		6.00	6.00	✓	6.00	
June 30	1934						
July 31	1934		15.00	15.00	✓	15.00	
Aug 31	1934						
Sept 30	1934						
Oct 31	1934						
Nov 30	1934						
Dec 31	1934						
Jan 31	1935						
Feb 28	1935						
Mar 31	1935						
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Dec 31	1952						
Jan 31	1953						
Feb 28	1953						
Mar 31	1953						
Apr 30	1953</						

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SHEET NO. _____ ACCOUNT _____ CONSIGNMENT STOCK _____ ACCOUNT NO. _____

Salem China Co.,
Salem, Ohio

	DATE 1932	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
								DEBIT	CREDIT
	Nov 1	Byt Ford 30096	By 464	96039		96039		71754	
	30	Sales 5726	464			71724			
	Dec 31	" 15460	464						

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SHEET NO. _____		ACCOUNT _____		CONSIGNMENT STOCK		ACCOUNT NO. _____	
DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
10-23						DEBIT	CREDIT
Nov 1	1960	Byt Fund 13400	464	14000	6300	6307	
30	1960	Saldo	464		6307		
Dec 31	1960	"	464				
Oct 31	1960	By Fund 1200	464	6032	6036	6031	
		Inventory		6036	6036		

Royal Ohio Co
 Toledo-Ohio Company
 Sebring, Ohio

SHEET NO. _____ ACCOUNT NO. _____
CONSIGNMENT STOCK

ACCOUNT NO.

Continental Palace & Tile Company
So. Milwaukee, Wisc.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 1	Post Paid 1203	464	5953		5953	
Dec 31	1203	464		5953		
Jan 1	1203	464	3179		3179	
Jan 31	1203	464		3179		
Feb 1	1203	464		3179		
Feb 28	1203	464		3179		
Mar 1	1203	464		3179		
Mar 31	1203	464		3179		
Apr 1	1203	464		3179		
Apr 30	1203	464		3179		
May 1	1203	464		3179		
May 31	1203	464		3179		
Jun 1	1203	464		3179		
Jun 30	1203	464		3179		
Jul 1	1203	464		3179		
Jul 31	1203	464		3179		
Aug 1	1203	464		3179		
Aug 31	1203	464		3179		
Sep 1	1203	464		3179		
Sep 30	1203	464		3179		
Oct 1	1203	464		3179		
Oct 31	1203	464		3179		
Nov 1	1203	464		3179		
Nov 30	1203	464		3179		
Dec 1	1203	464		3179		
Dec 31	1203	464		3179		

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SHEET NO. ACCOUNT

CONSIGNMENT STOCK

Hampden Paint & Chemical Co.
181 Armory Street,
Springfield, Mass.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 31	By 1000 3000	By 400	14115		14115	
Jan 31	By 1000 1000	By 400	30564		34577	
Jan 31	By 1000 1000	By 400	55179			
Jan 31	By 1000 1000	By 400	44000			
				8165		
				36577		

ACCOUNT NO. _____

Toledo Industrial Paint Company
Toledo, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Apr 30	Adjusted 645.00		4166	4166	✓	4166	
Apr 30	Balance 645.00						201

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SHEET NO. _____
ACCOUNT _____

W1420
~~CONFIDENTIAL~~ STOCK

ACCOUNT NO. _____

Wilson, Paterson, Gifford, Ltd.,
Toronto, Ont., Canada

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Aug 31	Shipment 40300 Dry 1.64		186990				186990	
Sept 30	Shipment 18600 4.64				131704			54228
Oct 31	Shipment 40300 4.64		186990					
	Shipment 1300 4.64		373914		146033			735147
	Inventory				932723			
	Profit & Loss		373914		278515			

ACCOUNT NO.

J. E. Harris Company
Woonster, Ohio

DATE	MEMORANDUM	REFERENCE	BALANCE	
			DEBIT	CREDIT
Nov 1	Part Paid 3222	3222		
Nov 31	Balance 3222			
Dec 31	Balance 3222			
Jan 31	Balance 3222			
Feb 31	Balance 3222			
Mar 31	Balance 3222			
Apr 31	Balance 3222			
May 31	Balance 3222			
June 31	Balance 3222			
July 31	Balance 3222			
Aug 31	Balance 3222			
Sept 31	Balance 3222			
Oct 31	Balance 3222			
Nov 31	Balance 3222			
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Mar 31	Balance 3222			
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June 31	Balance 3222			
July 31	Balance 3222			
Aug 31	Balance 3222			
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Nov 31	Balance 3222			
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Nov 31	Balance 3222			
Dec 31	Balance 3222			
Jan 31	Balance 3222			
Feb 31	Balance 3222			
Mar 31	Balance 3222			
Apr 31	Balance 3222			

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SHEET NO. _____

ACCOUNT _____

CONSIGNMENT STOCK

ACCOUNT NO. _____

S. A. Meller Company
Zanesville, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Nov 1	Any Fund 3124	464	150.19				
30	Payable 3124	464	146.10			146.10	
Dec 31	Payable 3124	464	191.64				
	Payable 6901	464	34.01				
Feb 1	Payable 3124	464	161.15			320.91	
Feb 1	Payable 3524	464	163.94				
May 31	Payable 6901	464	710.23			1239.4	
May 31	Payable 3124	464	150.10				
Oct 31	Payable 3124	464	92.11			150.10	
Oct 31	Payable 3124	464	93.12			90.44	
Oct 31	Payable 1300	464	93.12				
	Inventory			93.12			

ACCOUNT NO.

SHEET NO. _____
ACCOUNT

GOOD WILL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Mar 1 1923	Int. fund		93 95 1/2			93 95 1/2

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SHEET NO. _____ ACCOUNT _____ MACHINERY UNFINISHED
CONSTRUCTION

50000000 (Closed)

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Jan 1	Start Fund	01/1/00	- 00 -				
Jan 30	Opel	01/30/01	235.57				
Feb 1	Labor	02/01/01	235.57				
Feb 1	BA	02/01/01	235.57				
				257.57			
				- 00 -			

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ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

MACHINERY UNFINISHED
CONSTRUCTION

Job # 101 *Chad*

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
<i>Jan 30</i>	<i>Cash</i>	<i>P.M. 101</i>	<i>1044.00</i>			<i>1044.00</i>	
<i>Oct 31</i>	<i>"</i>	<i>P.M. 101</i>	<i>71.27</i>				
	<i>by</i>	<i>P.M. 101</i>	<i>36.27</i>	<i>153.71</i>			
	<i>Lab</i>	<i>P.M. 101</i>	<i>11,537.21</i>	<i>11,537.21</i>			

100-700000

SHEET NO. 100-700000 ACCOUNT MACHINERY UNFINISHED ACCOUNT NO. 100-700000
CONSTRUCTION

Job #100 (Closed)

DATE	MEMORANDUM	REFERENCE	DEBIT	CREDIT	V	BALANCE	
						DEBIT	CREDIT
Jan 31	Cash	100-700000	13716			13716	
Jan 31	"	100-700000	54401			68117	
Feb 24	Conchans	100-700000	1765				
	3/4	100-700000		71157			
	Laber	100-700000	7263	12153			

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ACCOUNT NO. _____ SHEET NO. _____
 MACHINERY-UNFINISHED CONSTRUCTION

July 11, 1934 (Closed)

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Feb 14	Paul	CD	1470		3875	
Mar 31	Paul	CD	1400		22795	
June 30	Paul	CD	19981			40
July 31	Paul	CD	15371			
	Paul	CD	15371			
	Paul	CD	15371			

SHEET NO. _____ ACCOUNT _____ MACHINERY - UNFINISHED CONSTRUCTION ACCOUNT NO. _____

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SHEET NO. ACCOUNT

ACCOUNT NO.

Got #1 of (Closed)

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Apr 30	Cash	CDP	1346				
May 31	Lab	CDP	1257.50			1968.10	
	Cash	CDP	151.48				
		CDP	113.90				
		CDP	2356.74				
		CDP	9100.00				
June 30	Lab	CDP	1120.57			3711.57	
	Cash	CDP	1497.74				
July 31	Cash	CDP	3746.35			5921.57	
		CDP	622.61				
Aug 31	Cash	CDP	1072.12			40203.47	
Sept 31	Cash	CDP	1132.96			40203.47	
	Lab	CDP	4687.40				

SHEET NO.

Box #107 (End)

DATE 1934	MEMORANDUM	REFERENCE	DEBIT	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Apr 30	Carl	CDP	6701				
	Laber	CDP	14717				
	Quik	CDP	15712				
	Laber	CDP	38057				
	Quik	CDP	133				
	Quik	CDP	15427				
	Quik	CDP	77769				
Aug 31	36	CDP		77769			

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SHEET NO. ACCOUNT

TRAVEL ADVANCE

W. E. Dennis

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Bust Fund		- 0 -			
30	Advance	583	575.00			
	Expense	7011001	50.00			
	Expense	711001	625.00	361.62	164.37	
Dec 31	Advance	7011001	250.00	331.24		
	Expense	711001		76.53		
Jan 31	Travel	7011001	275.00	899.54	100.00	
		7011001	425.00	673.64	- 0 -	

0000-100000

SHEET NO. _____
ACCOUNT _____

TRAVEL ADVANCE

E. D. Turnbull

DATE 1933	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
April 1	Burt Ford	CD 15	- 0 -	- 700.00		50.00
May 31	Advance	CD 32	500.00			
May 31	Cash	CD 22	100.00			
	Expense	CD 22		81.24		
	"	CD 22		75.00		
June 30	Advance	CD 25	175.00			
July 31	Cash	CD 24	100.00			
	Expense	CD 24		45.00		
		CD 24		105.00		
		CD 24		105.00		

1000-100000

SHEET NO. _____ ACCOUNT NO. _____
ACCOUNT TAXED PREPAID
3500.00
per

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Burt Ford			11466		370.00
30	Monthly Pmt	1,100.00		960.00		230.00
Dec 31	"	1,100.00		960.00		190.00
Jan 31	"	1,100.00		960.00		137.19
Feb 24	By Twp	CD	917.47			607.19
Mar 31	Monthly Pmt	1,100.00		960.00		757.19
Apr 30	"	1,300.00		1,211.11		1017.19
May 31	"	950.00		1,250.00		1377.19
Jun 30	"	1,000.00		960.00		2657.19
Jul 31	School Tax	1,600.00	1171.40	1,344.00		1307.19
Aug 31	Monthly Pmt	1,000.00		960.00		1757.19
Sep 30	"	1,500.00	1011.11	960.00		4103.19
Oct 31	"	1,500.00	1011.11	960.00		
Nov 30	"	1,500.00	1011.11	960.00		
Dec 31	Monthly Pmt	1,000.00	730.51	960.00		
Jan 31	Monthly Pmt	1,000.00	1193.00			

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SHEET NO. _____
ACCOUNT

ACCOUNT NO.

PREPAID STATIONERY
AND PRINTING

[illegible]

70-1000000

SHEET NO. ACCOUNT PREPAID POSTAGE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
Nov 1	Post Fund	CR 15	339.00		
30	Stamp Rec'd	CR 15	47.44		
	Cash	CR 15		83.39	
	Monthly Postage	CR 15		79.33	1.06
Dec 31	Cash	CR 15	367.37		
	Monthly Postage	CR 15		67.00	
	Monthly Postage	CR 15		175.00	1.06
Jan 31	Cash	CR 15	144.00		
	Monthly Postage	CR 15		60.00	
	Monthly Postage	CR 15		39.00	
	Monthly Postage	CR 15		19.00	
	Monthly Postage	CR 15		5.00	
	Monthly Postage	CR 15		75.00	0.46
Feb 28	Cash	CR 15	60.00		
	Monthly Postage	CR 15		17.00	
	Monthly Postage	CR 15		3.00	
	Monthly Postage	CR 15		75.00	2.07
Mar 31	Cash	CR 15	44.00		
	Monthly Postage	CR 15		3.00	
	Monthly Postage	CR 15		5.00	
	Monthly Postage	CR 15		75.00	1.07
Apr 30	Cash	CR 15	53.73		
	Monthly Postage	CR 15		75.00	
	Monthly Postage	CR 15		55.00	1.07

44-1000000

ACCOUNT NO.
ACCOUNT

PREPAID POSTAGE

SHEET NO.

DATE 194	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
May 31	Cont. Post. Fund	CD 31	745.14	56.82		
	50	CD 31	31.4	31.4		
	Cont. Post. Fund	CD 31	500	500		
June 30	Cont. Post. Fund	CD 31	745.14	745.14	111.95	
	50	CD 31	126.10	30.4		
	Cont. Post. Fund	CD 31	500	500		
July 31	Cont. Post. Fund	CD 31	745.14	745.14	144.62	
	50	CD 31	39.11	31.1		
	Cont. Post. Fund	CD 31	500	500		
Aug 31	Cont. Post. Fund	CD 31	745.14	745.14	111.06	
	50	CD 31	34.4	1.77		
	Cont. Post. Fund	CD 31	500	500		
Sept 30	Cont. Post. Fund	CD 31	745.14	745.14	47.35	
	50	CD 31	34.4	1.44		
	Cont. Post. Fund	CD 31	500	500		
Oct 31	Cont. Post. Fund	CD 31	745.14	745.14	53.66	
	50	CD 31	34.4	3.00		
	Cont. Post. Fund	CD 31	500	500		
	Cont. Post. Fund	CD 31	745.14	745.14	75.47	

11-100000

SHEET NO. _____

ACCOUNT _____

STOREROOM SUPPLIES

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Post Fund	Old P 1001	584.44				
30	Purchases		67.00				
Dec 31	Monthly Postings	11002	656.44	958.00		621.44	
Jan 31	Purchases	Old P 1001	73.60				
Feb 28	Monthly Postings	11003	610.04	257.09		620.09	
Mar 31	Purchases	Old P 1001	74.00				
Apr 30	Monthly Postings	11004	711.04	958.00		629.09	
May 31	Purchases		705.09	155.00		604.09	
Jun 30	Monthly Postings	11005	680.00	155.00			
Jul 31	Purchases	Old P 1001	771.04				
Aug 31	Monthly Postings	11006	772.09	155.00		647.09	
Sep 30	Purchases		772.09	155.00		692.09	
Oct 31	Monthly Postings	11007	772.09	155.00		572.09	
Nov 30	Purchases	Old P 1001	772.09	155.00			
Dec 31	Monthly Postings	11008	772.09	155.00		571.09	
Jan 31	Purchases	Old P 1001	772.09	155.00			
Feb 28	Monthly Postings	11009	772.09	155.00		601.09	
Mar 31	Purchases		772.09	155.00		556.09	
Apr 30	Monthly Postings	11010	772.09	155.00		551.09	
May 31	Purchases	Old P 1001	772.09	155.00			
Jun 30	Monthly Postings	11011	772.09	155.00		551.09	
Jul 31	Purchases	Old P 1001	772.09	155.00			
Aug 31	Monthly Postings	11012	772.09	155.00		551.09	
Sep 30	Purchases	Old P 1001	772.09	155.00			
Oct 31	Monthly Postings	11013	772.09	155.00		551.09	
Nov 30	Purchases	Old P 1001	772.09	155.00			
Dec 31	Monthly Postings	11014	772.09	155.00		551.09	

60-1-1000000

SHEET NO. _____		ACCOUNT _____		PREPAID EXPENSE		ACCOUNT NO. _____	
DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE		
					DEBIT	CREDIT	
July 31, 1944	By Cash	1000000	1000000	1000000	1000000	1000000	
Aug 31, 1944	By Cash	1000000	1000000	1000000	1000000	1000000	
Sept 30, 1944	By Cash	1000000	1000000	1000000	1000000	1000000	
Oct 31, 1944	By Cash	1000000	1000000	1000000	1000000	1000000	

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ACCOUNT NO.
ACCOUNT

ACCOUNTS PAYABLE

SHEET NO.

DATE	MEMORANDUM	REFERENCE	DEBIT	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
July 31	Int-Best Fund	Office	6079923	7079377	✓		
31	Int	Office		300			
31	Int	Office	570706	5850			
	Accrued	Office		170161			19194
	Adjustments	Office	700700	718033			
Aug 31	Int	Office	17661				
	Adjustments	Office	14032				
	Accrued	Office	700700	195307			19101
Sept	Int	Office	195307				
	Accrued	Office		162979			
	Adjustments	Office	700700	700000			164150
Oct 31	Int	Office	171479	9319			
	Int	Office		171			
	Accrued	Office	700700	700000			

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SHEET NO. _____ ACCOUNT _____ RESERVE FOR DOUBTFUL ACCOUNTS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Ant Fund			100000		100000
Dec 31	Accrued	9,100.00	9,100.00	200000		200000
	Pay-Over	3,100.00	3,100.00			
	Pharm. Wadde	135.00	135.00			
	Pharm.			200000		200000
	Accrued	1,500.00	1,500.00	100000		100000
	"			100000		100000
	"			100000		100000
	"			100000		100000
	allman's Over	3,000.00	3,000.00	100000		100000
	Accrued	3,066.67	3,066.67			
	Accrued	1,000.00	1,000.00	100000		100000
	Pharm. Wadde	1,150.00	1,150.00			
	Accrued			100000		100000
	"			100000		100000
	"			100000		100000
	"			100000		100000
	Pharm. Wadde	5,000.00	5,000.00			
	Accrued	1,100.00	1,100.00	100000		100000

10-11-100000

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

RESERVE FOR REFUND
To Western Auto Supply Co.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Mar 1	Post Fund			235.00	✓		235.00
Jan 31	Revised	J60001	235.00				.00
1934							
Oct 31	Granted	J10001		214.42			214.42

100-100000

SHEET NO. _____ ACCOUNT NO. _____

RESERVE FOR COMMISSIONS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1 30	But Fund	AD 11003	17266	150000		940234
Dec 31	Agreed	AD 11003	17166	1187500		911200
Jan 31	SA	AD 11003	14700	157500		154732
Feb 28	"	AD 11003	13761	107000		121403
Mar 31	"	AD 11003	6913	34		121403
Apr 30	"	AD 11003	74691	168547		121403
May 31	"	AD 11003	10330	163091		121403
Jun 30	"	AD 11003	10330	530		-0-
	Signature	AD 11003	168547	168547		

100-100000

SHEET NO. ACCOUNT

ACCOUNT NO.

PROFIT & LOSS

OCTOBER 31, 1934

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 31	Washburn Bank					
	Washburn Bank			40		
	Washburn Bank			18730		
	Washburn Bank		9919			
	Washburn Bank		14829			
	Washburn Bank			47026		
	Washburn Bank			65		
	Washburn Bank			11101		
	Washburn Bank			47		
	Washburn Bank			3473		
	Washburn Bank			61		
	Washburn Bank			1365		
	Washburn Bank			13		
	Washburn Bank			70		
	Washburn Bank			132		
	Washburn Bank			13		
	Washburn Bank			66		
	Washburn Bank			66		
	Washburn Bank			07		
	Washburn Bank			33		
	Washburn Bank			07		
	Washburn Bank			14		
	Washburn Bank			13		
	Washburn Bank			30		
	Washburn Bank			70		
	Washburn Bank			17291		

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 31	Post to Cash		1148.00			
	" " "		1000.00			
	" " "			30.00		
	" " "			530.99		
	" " "			28.72		
	" " "			65.33		
	" " "			196.95		
	" " "			470.87		
	" " "			175.34		
	" " "			3215.01		
	" " "			1909.31		
	" " "			5754.81		
	" " "			776795.43		
	" " "			776795.43		

ACCOUNT NO.

CHECK NO. _____

ACCOUNT THE GLIDDEN COMPANY

THE GLIDDEN COMPANY

GENERAL ACCOUNTING DEPARTMENT

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
1933						
Nov 1	30	Start Fund	NOV 1933	61,152.35	406,391.79	406,391.79
Dec 31		"	NOV 1933	11,152.35	55,844.75	55,844.75
Jan 31		"	NOV 1933	8,405.97	163,000.82	163,000.82
Feb 15		"	NOV 1933	11,571.52	113,535.75	113,535.75
Mar 31		"	NOV 1933	7,092.17	113,535.75	113,535.75
Apr 30		"	NOV 1933	1,613.74	113,535.75	113,535.75
May 31		"	NOV 1933	5,200.74	113,535.75	113,535.75
Jun 30		"	NOV 1933	1,147.12	113,535.75	113,535.75
Jul 31		"	NOV 1933	7,174.64	113,535.75	113,535.75
Aug 31		"	NOV 1933	3,143.12	113,535.75	113,535.75
Sep 30		"	NOV 1933	67,419.45	113,535.75	113,535.75
Oct 31		"	NOV 1933	3,115.41	113,535.75	113,535.75
Nov 30		"	NOV 1933	8,332.17	113,535.75	113,535.75
Dec 31		"	NOV 1933	4,120.11	113,535.75	113,535.75
Jan 31		"	NOV 1933	6,713.63	113,535.75	113,535.75
Feb 15		"	NOV 1933	531.19	113,535.75	113,535.75
Mar 31		"	NOV 1933	53,901.60	113,535.75	113,535.75
Apr 30		"	NOV 1933	5,200.74	113,535.75	113,535.75
May 31		"	NOV 1933	6,071.34	113,535.75	113,535.75
Jun 30		"	NOV 1933	1,147.12	113,535.75	113,535.75
Jul 31		"	NOV 1933	6,093.73	113,535.75	113,535.75
Aug 31		"	NOV 1933	1,057.96	113,535.75	113,535.75
Sep 30		"	NOV 1933	1,057.96	113,535.75	113,535.75
Oct 31		"	NOV 1933	1,057.96	113,535.75	113,535.75
Nov 30		"	NOV 1933	1,057.96	113,535.75	113,535.75
Dec 31		"	NOV 1933	1,057.96	113,535.75	113,535.75
Total for Year						113,535.75

700-100000

SHEET NO. _____ ACCOUNT NO. _____

INTEREST RECEIVED

DATE 1937	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Nov 30	Brent Ford	C.R. 11			15.10			
	Cash	C.R. 11	15.10				15.10	
Jan 31	Cash	C.R. 11			10.50			
	B.R.	C.R. 11	10.50				10.50	
Mar 31	Cash	C.R. 11			1.57			
	B.R.	C.R. 11	1.57				1.57	

ACCOUNT NO.

SALARY & COMMISSION

SHEET NO. _____
ACCOUNT

[illegible]

107-100000

SHEET NO. ACCOUNT NO.

ACCOUNT SALESMEN'S EXPENSE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Jan 1	Start Fund	100000	0-				
Jan 31	SA	100000	175			375	
Feb 1	SA	100000	361.63				
Feb 15	SA	100000	80				
Mar 1	SA	100000	331.24				
Mar 31	SA	100000	91.59				
Apr 1	SA	100000	175				
Apr 15	SA	100000	175				
May 1	SA	100000	160				
May 15	SA	100000	195				
Jun 1	SA	100000	80				
Jun 15	SA	100000	91.03				
Jul 1	SA	100000	90.63				
Jul 15	SA	100000	730				
Aug 1	SA	100000	46.19				
Aug 15	SA	100000	305.9				
Aug 31	SA	100000	907.1				
Aug 31	SA	100000					

100-100000

SHEET NO. _____

ACCOUNT _____

SERVICE OFFICE
& WAREHOUSE

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Nov 1	Out Fund	CD	-0-			
30	Crash	CD 11,000	57250			
Dec 31	Crash	CD 4	45400			
	SA	CD 11,000	103610			
Jan 31	Crash	CD 9	57650			
	SA	CD 11,000				
	Advertising	CD 1,000				
	Crash	CD 11,000				
Feb 1	Crash	CD 11,000	155230			
	SA	CD 11,000	57250			
Mar 31	Crash	CD 11,000	100750			
	SA	CD 11,000	45790			
Apr 30	Crash	CD 11,000	156170			
	SA	CD 11,000	45790			
May 31	Crash	CD 11,000	291590			
	SA	CD 11,000	53650			
June 30	Crash	CD 11,000	45640			
	SA	CD 11,000	49610			
July 31	Crash	CD 11,000	392230			
	SA	CD 11,000	57250			
	Crash	CD 11,000	417010			

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ACCOUNT NO. _____
ACCOUNT _____

SERVICE OFFICE

SHEET NO. _____

WAREHOUSE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Aug 31	Cont Act for Cont S.A.	CD 31 CD 31 CD 31	1470.00 516.50	1792.70			
Sept 30	Cont Act for Cont S.A.	CD 30 CD 30 CD 30	1017.21 474.90	71.00 1132.30		1992.50	
Oct 31	Cont Act for Cont S.A.	CD 31 CD 31 CD 31	516.50 516.50	71.00 1132.30		3606.50	
			516.50	1132.30			

ACCOUNT NO.

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
1932						DEBIT
Nov 1	But Fund					
30	59			43977		43977
Dec 31	59			40006		73923
Jan 31	"			65041		139064
Feb 28	"			72467		211531
Mar 31	"			57790		279321
Apr 30	"			40735		315306
May 31	"			50981		366287
Jun 30	"			48891		415178
July 31	"			44151		459329
Aug 31	"			46678		506007
Sept 30	"			47516		553523
Oct 31	"			57806		611329
Nov 30	"			1769		613098

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SHEET NO. 1 ACCOUNT NO. 1111

CARTAGE EXPENSE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Dec 1 '33	Bent Ford	CRS	- 0 -				
Dec 31 '33	allow	CRS	220.14				
	Car	CRS	155.10				
		CRS	216.88				
Dec 31 '33	Car	CRS	19.47				
		CRS	66.00				
Jan 31 '34	Car	CRS	51.45				
		CRS	15.25				
Feb 14 '34	Car	CRS	112.90				
		CRS	81.20				
Feb 14 '34	Car	CRS	187.73				
		CRS	50.00				
Mar 31 '34	Car	CRS	140.00				
		CRS	96.41				
Apr 30 '34	Car	CRS	99.33				
		CRS	117.96				
May 31 '34	Car	CRS	39.73				
		CRS	118.89				
Jun 30 '34	Car	CRS	111.29				
		CRS	261.14				
Jul 31 '34	Car	CRS	56.90				
		CRS	155.10				
Aug 31 '34	Car	CRS	155.10				
		CRS	44.00				
Sept 30 '34	Car	CRS	100.00				
		CRS	40.13				
Oct 31 '34	Car	CRS	113.13				
Nov 30 '34	Car	CRS					
Dec 31 '34	Car	CRS					
Jan 31 '35	Car	CRS					
Feb 28 '35	Car	CRS					
Mar 31 '35	Car	CRS					
Apr 30 '35	Car	CRS					
May 31 '35	Car	CRS					
Jun 30 '35	Car	CRS					
Jul 31 '35	Car	CRS					
Aug 31 '35	Car	CRS					
Sept 30 '35	Car	CRS					
Oct 31 '35	Car	CRS					
Nov 30 '35	Car	CRS					
Dec 31 '35	Car	CRS					

[NEW 7-77-77]

ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

CARTAGE EXPENSE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
June 30	Cart Cart Fund	CD 324	81.3503		✓		
	Cart	CD 325	8.03		✓		
	"	CD 326	28.4301		✓		
	SA	CD 327	26.06		✓		
	Cart	CD 328	13.73		✓		
	"	CD 329	30.5701		✓		
	SA	CD 330	64.14		✓		
	Cart	CD 331	12.7123		✓		
	"	CD 332	8.69		✓		
	SA	CD 333	3.4779		✓		
	Cart	CD 334	64.76		✓		
	"	CD 335	12.8966		✓		
	SA	CD 336	54.579		✓		
	Cart	CD 337	1.876		✓		
	"	CD 338	14.5784		✓		
	SA	CD 339	3.00		✓		
	Cart	CD 340	17.904		✓		
	"	CD 341	6.43		✓		
	SA	CD 342	13.778		✓		
	Cart	CD 343	14.8301		✓		
	"	CD 344			✓		

ACCOUNT NO.

SHEET NO. _____
ACCOUNT

ADVERTISING

[illegible]

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SHEET NO. 1 ACCOUNT STATIONERY & PRINTING ACCOUNT NO. 1

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Best Food		-4-			65.00	
Nov 31	Monthly Portion	711.003	65.00			130.00	
Dec 31	"	711.003	65.00			195.00	
Jan 31	"	711.003	65.00			260.00	
Feb 28	"	711.003	65.00			325.00	
Mar 31	"	711.003	65.00			390.00	
Apr 30	"	711.003	65.00			455.00	
May 31	"	711.003	65.00			520.00	
Jun 30	"	711.003	65.00			585.00	
Jul 31	"	711.003	65.00			650.00	
Aug 31	"	711.003	65.00			715.00	
Sep 30	"	711.003	65.00			780.00	
Oct 31	"	711.003	65.00			845.00	

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bank Fund	C 95					
30	Grand	2000001	201				
	BA	2000001	200				
Dec 31	"	2000001	130				509
Apr 30	Colum	2000001	99				1450
May 31	Engl	2000001	176				1630
	Notes	2000001	1900				
	2000001	2000001	1900				
June 30	Haiger Gentry	2000001	599				12300
July 31	Haiger Gentry	2000001	1120				19500
Oct 31	BA	2000001	30600				15360
	2000001	2000001	40000				19610

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SHEET NO. ACCOUNT POSTAGE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Post Fund	911002	7000			7000	
Dec 30	Monthly Payment	911003	7500			14500	
Jan 31	"	911003	7500			22000	
Feb 28	"	911003	7500			29500	
Mar 31	"	911003	7500			37000	
Apr 30	"	911003	7500			44500	
May 31	"	911003	7500			52000	
Jun 30	"	911003	7500			59500	
Jul 31	"	911003	7500			67000	
Aug 31	"	911003	7500			74500	
Sep 30	"	911003	7500			82000	
Oct 31	"	911003	7500			89500	

1000-100000

SHEET NO. ACCOUNT DISCOUNT - REGULAR ACCOUNT NO.

DATE 1931	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Mar 1	Part Fund					
30	Cr		90676		90676	
Apr 30	Cr		13958		106718	
May 31	Cr		13958		92760	
Jun 30	Cr		13958		78802	
Jul 31	Cr		13958		64844	
Aug 31	Cr		13958		50886	
Sep 30	Cr		13958		36928	
Oct 31	Cr		13958		22970	
Nov 30	Cr		13958		9012	
Dec 31	Cr		13958			
Jan 31	Cr		13958			
Feb 28	Cr		13958			
Mar 31	Cr		13958			
Apr 30	Cr		13958			
May 31	Cr		13958			
Jun 30	Cr		13958			
Jul 31	Cr		13958			
Aug 31	Cr		13958			
Sep 30	Cr		13958			
Oct 31	Cr		13958			
Nov 30	Cr		13958			
Dec 31	Cr		13958			

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ACCOUNT NO. _____
ACCOUNT

GENERAL EXPENSE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Feb 14	Cash - Post Paid	NO. 0001	114.54	543.50			
	Trav. Exp.	NO. 0002	4.00	196.40			
	Trav. Exp.	NO. 0003	4.00				
	Trav. Exp.	NO. 0004	20.67				
	Trav. Exp.	NO. 0005	1.50				
	Trav. Exp.	NO. 0006		194.50			
	Trav. Exp.	NO. 0007	114.54	75.92			
	Trav. Exp.	NO. 0008	4.00				
	Trav. Exp.	NO. 0009	2.00				
	Trav. Exp.	NO. 0010	100.00				
	Trav. Exp.	NO. 0011	14.00				
	Trav. Exp.	NO. 0012	8.00				
	Trav. Exp.	NO. 0013	3.00				
	Trav. Exp.	NO. 0014	1.00				
	Trav. Exp.	NO. 0015	109.07				
	Trav. Exp.	NO. 0016	8.00				
	Trav. Exp.	NO. 0017	7.00				
	Trav. Exp.	NO. 0018	57.07				
	Trav. Exp.	NO. 0019	15.00				
	Trav. Exp.	NO. 0020	15.00				
	Trav. Exp.	NO. 0021	114.00				
	Trav. Exp.	NO. 0022	120.35				
	Trav. Exp.	NO. 0023	11.17				
	Trav. Exp.	NO. 0024	57.00				
	Trav. Exp.	NO. 0025	21.23				
	Trav. Exp.	NO. 0026	30.00				
	Trav. Exp.	NO. 0027	70.41				
	Trav. Exp.	NO. 0028	114.54				
	Trav. Exp.	NO. 0029	75.92				
	Trav. Exp.	NO. 0030					
	Trav. Exp.	NO. 0031					
	Trav. Exp.	NO. 0032					
	Trav. Exp.	NO. 0033					
	Trav. Exp.	NO. 0034					
	Trav. Exp.	NO. 0035					
	Trav. Exp.	NO. 0036					
	Trav. Exp.	NO. 0037					
	Trav. Exp.	NO. 0038					
	Trav. Exp.	NO. 0039					
	Trav. Exp.	NO. 0040					
	Trav. Exp.	NO. 0041					
	Trav. Exp.	NO. 0042					
	Trav. Exp.	NO. 0043					
	Trav. Exp.	NO. 0044					
	Trav. Exp.	NO. 0045					
	Trav. Exp.	NO. 0046					
	Trav. Exp.	NO. 0047					
	Trav. Exp.	NO. 0048					
	Trav. Exp.	NO. 0049					
	Trav. Exp.	NO. 0050					
	Trav. Exp.	NO. 0051					
	Trav. Exp.	NO. 0052					
	Trav. Exp.	NO. 0053					
	Trav. Exp.	NO. 0054					
	Trav. Exp.	NO. 0055					
	Trav. Exp.	NO. 0056					
	Trav. Exp.	NO. 0057					
	Trav. Exp.	NO. 0058					
	Trav. Exp.	NO. 0059					
	Trav. Exp.	NO. 0060					
	Trav. Exp.	NO. 0061					
	Trav. Exp.	NO. 0062					
	Trav. Exp.	NO. 0063					
	Trav. Exp.	NO. 0064					
	Trav. Exp.	NO. 0065					
	Trav. Exp.	NO. 0066					
	Trav. Exp.	NO. 0067					
	Trav. Exp.	NO. 0068					
	Trav. Exp.	NO. 0069					
	Trav. Exp.	NO. 0070					
	Trav. Exp.	NO. 0071					
	Trav. Exp.	NO. 0072					
	Trav. Exp.	NO. 0073					
	Trav. Exp.	NO. 0074					
	Trav. Exp.	NO. 0075					
	Trav. Exp.	NO. 0076					
	Trav. Exp.	NO. 0077					
	Trav. Exp.	NO. 0078					
	Trav. Exp.	NO. 0079					
	Trav. Exp.	NO. 0080					
	Trav. Exp.	NO. 0081					
	Trav. Exp.	NO. 0082					
	Trav. Exp.	NO. 0083					
	Trav. Exp.	NO. 0084					
	Trav. Exp.	NO. 0085					
	Trav. Exp.	NO. 0086					
	Trav. Exp.	NO. 0087					
	Trav. Exp.	NO. 0088					
	Trav. Exp.	NO. 0089					
	Trav. Exp.	NO. 0090					
	Trav. Exp.	NO. 0091					
	Trav. Exp.	NO. 0092					
	Trav. Exp.	NO. 0093					
	Trav. Exp.	NO. 0094					
	Trav. Exp.	NO. 0095					
	Trav. Exp.	NO. 0096					
	Trav. Exp.	NO. 0097					
	Trav. Exp.	NO. 0098					
	Trav. Exp.	NO. 0099					
	Trav. Exp.	NO. 0100					
	Trav. Exp.	NO. 0101					
	Trav. Exp.	NO. 0102					
	Trav. Exp.	NO. 0103					
	Trav. Exp.	NO. 0104					
	Trav. Exp.	NO. 0105					
	Trav. Exp.	NO. 0106					
	Trav. Exp.	NO. 0107					
	Trav. Exp.	NO. 0108					
	Trav. Exp.	NO. 0109					
	Trav. Exp.	NO. 0110					
	Trav. Exp.	NO. 0111					
	Trav. Exp.	NO. 0112					
	Trav. Exp.	NO. 0113					
	Trav. Exp.	NO. 0114					
	Trav. Exp.	NO. 0115					
	Trav. Exp.	NO. 0116					
	Trav. Exp.	NO. 0117					
	Trav. Exp.	NO. 0118					
	Trav. Exp.	NO. 0119					
	Trav. Exp.	NO. 0120					
	Trav. Exp.	NO. 0121					
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	Trav. Exp.	NO. 0126					
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	Trav. Exp.	NO. 0128					
	Trav. Exp.	NO. 0129					
	Trav. Exp.	NO. 0130					
	Trav. Exp.	NO. 0131					
	Trav. Exp.	NO. 0132					
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	Trav. Exp.	NO. 0137					
	Trav. Exp.	NO. 0138					
	Trav. Exp.	NO. 0139					
	Trav. Exp.	NO. 0140					
	Trav. Exp.	NO. 0141					
	Trav. Exp.	NO. 0142					
	Trav. Exp.	NO. 0143					
	Trav. Exp.	NO. 0144					
	Trav. Exp.	NO. 0145					
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	Trav. Exp.	NO. 0167					
	Trav. Exp.	NO. 0168					
	Trav. Exp.	NO. 0169					
	Trav. Exp.	NO. 0170					
	Trav. Exp.	NO. 0171					
	Trav. Exp.	NO. 0172					
	Trav. Exp.	NO. 0173					
	Trav. Exp.	NO. 0174					
	Trav. Exp.	NO. 0175					
	Trav. Exp.	NO. 0176					
	Trav. Exp.	NO. 0177					
	Trav. Exp.	NO. 0178					
	Trav. Exp.	NO. 0179					
	Trav. Exp.	NO. 0180					
	Trav. Exp.	NO. 0181					
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	Trav. Exp.	NO. 0189					
	Trav. Exp.	NO. 0190					
	Trav. Exp.	NO. 0191					
	Trav. Exp.	NO. 0192					
	Trav. Exp.	NO. 0193					
	Trav. Exp.	NO. 0194					
	Trav. Exp.	NO. 0195					
	Trav. Exp.	NO. 0196					
	Trav. Exp.	NO. 0197					
	Trav. Exp.	NO. 0198					
	Trav. Exp.	NO. 0199					
	Trav. Exp.	NO. 0200					
	Trav. Exp.	NO. 0201					
	Trav. Exp.	NO. 0202					
	Trav. Exp.	NO. 0203					
	Trav. Exp.	NO. 0204					
	Trav. Exp.	NO. 0205					
	Trav. Exp.	NO. 0206					
	Trav. Exp.	NO. 0207					
	Trav. Exp.	NO. 0208					
	Trav. Exp.	NO. 0209					
	Trav. Exp.	NO. 0210					

ACCOUNT NO.

[illegible]

ACCOUNT NO.

31

[Signature]

7-15-700000

ACCOUNT NO.
ACCOUNT

GENERAL EXPENSE

SHEET NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Exp. 7.7	W.D. 0001	574.44	170.170		
	Exp. 7.7	W.D. 0001	21.19			
	Exp. 7.7	W.D. 0001	16.45			
	Exp. 7.7	W.D. 0001	95.00			
	Exp. 7.7	W.D. 0001	350			
	Exp. 7.7	W.D. 0001	400			
	Exp. 7.7	W.D. 0001	55.00			
	Exp. 7.7	W.D. 0001	100.00			
	Exp. 7.7	W.D. 0001	1400			
	Exp. 7.7	W.D. 0001	11.40			
	Exp. 7.7	W.D. 0001	330			
	Exp. 7.7	W.D. 0001	160			
	Exp. 7.7	W.D. 0001	370			
	Exp. 7.7	W.D. 0001	1370			
	Exp. 7.7	W.D. 0001	97.43			
	Exp. 7.7	W.D. 0001	120			
	Exp. 7.7	W.D. 0001	1140			
	Exp. 7.7	W.D. 0001	162.50			
	Exp. 7.7	W.D. 0001	58.50			
	Exp. 7.7	W.D. 0001	770			
	Exp. 7.7	W.D. 0001	2750			
	Exp. 7.7	W.D. 0001	6.00			
	Exp. 7.7	W.D. 0001	433			
	Exp. 7.7	W.D. 0001	7.65			
	Exp. 7.7	W.D. 0001	30.15			
	Exp. 7.7	W.D. 0001	3200			
	Exp. 7.7	W.D. 0001	21.19			
	Exp. 7.7	W.D. 0001	137.29			
	Exp. 7.7	W.D. 0001	100.00			
	Exp. 7.7	W.D. 0001	100.00			

[illegible]

ACCOUNT NO.

SHEET NO. _____ FREIGHT & EXPENSES
ACCOUNT

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bank	CDs	-0-				
Nov 30	Bank	CDs	159.31				
	BA	CDs	9.25				
	"	CDs	7.4				
	"	CDs	190.25				
Dec 31	Bank	CDs	377.15				
	BA	CDs	15.69				
	"	CDs	346.00				
Jan 31	Bank	CDs	116.69				
	BA	CDs	346.00				
	"	CDs	116.69				
Feb 1	Bank	CDs	346.00				
	BA	CDs	116.69				
	"	CDs	346.00				
Mar 31	Bank	CDs	116.69				
	BA	CDs	116.69				
	"	CDs	116.69				
Apr 30	Bank	CDs	116.69				
	BA	CDs	116.69				
	"	CDs	116.69				
May 31	Bank	CDs	116.69				
	BA	CDs	116.69				
	"	CDs	116.69				

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ACCOUNT NO. _____
ACCOUNT

FREIGHT & EXPRESS

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
June 30	Intl. Exp. Fund	CD 124	191306	1990		
	Chad	CD 124	195			
	"	CD 124	43417			
	SA	CD 124	694			
	Refate	CD 124	1735			
July 31	Chad	CD 124	1735		130396	
	"	CD 124	190			
	"	CD 124	51121			
Aug 31	Chad	CD 124	307921	9100	295723	
	"	CD 124	69457			
Sept 30	Chad	CD 124	55450		370652	
	SA	CD 124	34130			
	Refate	CD 124	91			
Oct 31	Chad	CD 124	13730		410555	
	"	CD 124	50			
	SA	CD 124	5040			
	"	CD 124	5040			
	SA	CD 124	14420			

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SHEET NO. ACCOUNT NO. ✓

SUSPENSE BAD DEBTS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Dec 1	Start Fund		- 0 -				
Dec 30	Monthly Contin	911002	70000			70000	
Dec 31	"	911402	70000			70000	
Jan 31	"	911002	70000			70000	
Feb 28	"	912000	70000			70000	
Mar 31	"	913000	70000			70000	
Apr 30	"	914000	70000			70000	
May 31	"	915000	70000			70000	
Jun 30	"	916000	70000			70000	
Jul 31	"	917000	70000			70000	
Aug 31	"	918000	70000			70000	
Sep 30	"	919000	70000			70000	
Oct 31	"	920000	70000			70000	
Nov 30	"	921000	70000			70000	
Dec 31	"	922000	70000			70000	
Jan 31	"	923000	70000			70000	
Feb 28	"	924000	70000			70000	
Mar 31	"	925000	70000			70000	
Apr 30	"	926000	70000			70000	
May 31	"	927000	70000			70000	
Jun 30	"	928000	70000			70000	
Jul 31	"	929000	70000			70000	
Aug 31	"	930000	70000			70000	
Sep 30	"	931000	70000			70000	
Oct 31	"	932000	70000			70000	
Nov 30	"	933000	70000			70000	
Dec 31	"	934000	70000			70000	
Jan 31	"	935000	70000			70000	
Feb 28	"	936000	70000			70000	
Mar 31	"	937000	70000			70000	
Apr 30	"	938000	70000			70000	
May 31	"	939000	70000			70000	
Jun 30	"	940000	70000			70000	
Jul 31	"	941000	70000			70000	
Aug 31	"	942000	70000			70000	
Sep 30	"	943000	70000			70000	
Oct 31	"	944000	70000			70000	
Nov 30	"	945000	70000			70000	
Dec 31	"	946000	70000			70000	
Jan 31	"	947000	70000			70000	
Feb 28	"	948000	70000			70000	
Mar 31	"	949000	70000			70000	
Apr 30	"	950000	70000			70000	
May 31	"	951000	70000			70000	
Jun 30	"	952000	70000			70000	
Jul 31	"	953000	70000			70000	
Aug 31	"	954000	70000			70000	
Sep 30	"	955000	70000			70000	
Oct 31	"	956000	70000			70000	
Nov 30	"	957000	70000			70000	
Dec 31	"	958000	70000			70000	
Jan 31	"	959000	70000			70000	
Feb 28	"	960000	70000			70000	
Mar 31	"	961000	70000			70000	
Apr 30	"	962000	70000			70000	
May 31	"	963000	70000			70000	
Jun 30	"	964000	70000			70000	
Jul 31	"	965000	70000			70000	
Aug 31	"	966000	70000			70000	
Sep 30	"	967000	70000			70000	
Oct 31	"	968000	70000			70000	
Nov 30	"	969000	70000			70000	
Dec 31	"	970000	70000			70000	
Jan 31	"	971000	70000			70000	
Feb 28	"	972000	70000			70000	
Mar 31	"	973000	70000			70000	
Apr 30	"	974000	70000			70000	
May 31	"	975000	70000			70000	
Jun 30	"	976000	70000			70000	
Jul 31	"	977000	70000			70000	
Aug 31	"	978000	70000			70000	
Sep 30	"	979000	70000			70000	
Oct 31	"	980000	70000			70000	
Nov 30	"	981000	70000			70000	
Dec 31	"	982000	70000			70000	
Jan 31	"	983000	70000			70000	
Feb 28	"	984000	70000			70000	
Mar 31	"	985000	70000			70000	
Apr 30	"	986000	70000			70000	
May 31	"	987000	70000			70000	
Jun 30	"	988000	70000			70000	
Jul 31	"	989000	70000			70000	
Aug 31	"	990000	70000			70000	
Sep 30	"	991000	70000			70000	
Oct 31	"	992000	70000			70000	
Nov 30	"	993000	70000			70000	
Dec 31	"	994000	70000			70000	
Jan 31	"	995000	70000			70000	
Feb 28	"	996000	70000			70000	
Mar 31	"	997000	70000			70000	
Apr 30	"	998000	70000			70000	
May 31	"	999000	70000			70000	
Jun 30	"	1000000	70000			70000	
Jul 31	"	1001000	70000			70000	
Aug 31	"	1002000	70000			70000	
Sep 30	"	1003000	70000			70000	
Oct 31	"	1004000	70000			70000	
Nov 30	"	1005000	70000			70000	
Dec 31	"	1006000	70000			70000	
Jan 31	"	1007000	70000			70000	
Feb 28	"	1008000	70000			70000	
Mar 31	"	1009000	70000			70000	
Apr 30	"	1010000	70000			70000	
May 31	"	1011000	70000			70000	
Jun 30	"	1012000	70000			70000	
Jul 31	"	1013000	70000			70000	
Aug 31	"	1014000	70000			70000	
Sep 30	"	1015000	70000			70000	
Oct 31	"	1016000	70000			70000	
Nov 30	"	1017000	70000			70000	
Dec 31	"	1018000	70000			70000	
Jan 31	"	1019000	70000			70000	
Feb 28	"	1020000	70000			70000	
Mar 31	"	1021000	70000			70000	
Apr 30	"	1022000	70000			70000	
May 31	"	1023000	70000			70000	
Jun 30	"	1024000	70000			70000	
Jul 31	"	1025000	70000			70000	
Aug 31	"	1026000	70000			70000	
Sep 30	"	1027000	70000			70000	
Oct 31	"	1028000	70000			70000	
Nov 30	"	1029000	70000			70000	
Dec 31	"	1030000	70000			70000	
Jan 31	"	1031000	70000			70000	
Feb 28	"	1032000	70000			70000	
Mar 31	"	1033000	70000			70000	
Apr 30	"	1034000	70000			70000	
May 31	"	1035000	70000			70000	
Jun 30	"	1036000	70000			70000	
Jul 31	"	1037000	70000			70000	
Aug 31	"	1038000	70000			70000	
Sep 30	"	1039000	70000			70000	
Oct 31	"	1040000	70000			70000	
Nov 30	"	1041000	70000			70000	
Dec 31	"	1042000	70000			70000	
Jan 31	"	1043000	70000			70000	
Feb 28	"	1044000	70000			70000	
Mar 31	"	1045000	70000			70000	
Apr 30	"	1046000	70000			70000	
May 31	"	1047000	70000			70000	
Jun 30	"	1048000	70000			70000	
Jul 31	"	1049000	70000			70000	
Aug 31	"	1050000	70000			70000	
Sep 30	"	1051000	70000			70000	
Oct 31	"	1052000	70000			70000	
Nov 30	"	1053000	70000			70000	
Dec 31	"	1054000	70000			70000	
Jan 31	"	1055000	70000			70000	
Feb 28	"	1056000	70000			70000	
Mar 31	"	1057000	70000			70000	
Apr 30	"	1058000	70000			70000	
May 31	"	1059000	70000			70000	
Jun 30	"	1060000	70000			70000	
Jul 31	"	1061000	70000			70000	
Aug 31	"	1062000	70000			70000	
Sep 30	"	1063000	70000			70000	
Oct 31	"	1064000	70000			70000	
Nov 30	"	1065000	70000			70000	
Dec 31	"	1066000	70000			70000	
Jan 31	"	1067000	70000			70000	
Feb 28	"	1068000	70000			70000	
Mar 31	"	1069000	70000			70000	
Apr 30	"	1070000	70000			70000	
May 31	"	1071000	70000			70000	
Jun 30	"	1072000	70000			70000	
Jul 31	"	1073000	70000			70000	
Aug 31	"	1074000	70000			70000	
Sep 30	"	1075000	70000			70000	
Oct 31	"	1076000	70000			70000	
Nov 30	"	1077000	70000			70000	
Dec 31	"	1078000	70000			70000	
Jan 31	"	1079000	70000			70000	
Feb 28	"	1080000	70000			70000	
Mar 31	"	1081000	70000			70000	
Apr 30	"	1082000	70000			70000	
May 31	"	1083000	70000			70000	
Jun 30	"	1084000	70000			70000	
Jul 31	"	1085000	70000			70000	
Aug 31	"	1086000	70000			70000	
Sep 30	"	1087000	70000			70000	
Oct 31	"	1088000	70000			70000	
Nov 30	"	1089000	70000			70000	
Dec 31	"	1090000	70000			70000	
Jan 31	"	1091000	70000			70000	
Feb 28	"	1092000	70000			70000	
Mar 31	"	1093000	70000			70000	
Apr 30	"	1094000	70000			70000	
May 31	"	1095000	70000			70000	
Jun 30	"	1096000	70000			70000	
Jul 31	"	109700					

7-100-100

SHEET NO. _____
ACCOUNT _____

CLEVELAND ADMINISTRATION
DIRECT CHARGE

ACCOUNT NO. _____

MEMORANDUM	DATE	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1			- 0 -			
30		DD 11001	60000		60000	
Dec 31		DD 11001	60000		120000	
31		DD 11001	60000		180000	
31		DD 11001	60000		240000	
31		DD 11001	60000		300000	
31		DD 11001	60000		360000	
31		DD 11001	60000		420000	
31		DD 11001	60000		480000	
31		DD 11001	60000		540000	
31		DD 11001	60000		600000	
31		DD 11001	60000		660000	
31		DD 11001	60000		720000	

7-10-10

SHEET NO. ACCOUNT

REGULAR SALES
DRY WHITE LEAD & OXIDES

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
1923					DEBIT CREDIT
Nov 30	Dr. Fund		-0-	13450.44	
	Dr. Fund 10374.11	11002		49.44	
	Dr. Fund 7000.00	11002		91.44	
	Dr. Fund 14732.91	11002		141.88	
	Dr. Fund 100.00	11002		9944.00	14179.97
Dec 31	Dr. Fund 4454.00	11002		6.39	
	Dr. Fund 200.00	11002		277.45	
	Dr. Fund 4454.00	11002		16711.96	
Jan 31	Dr. Fund 2100.00	11002		14.45	
	Dr. Fund 7012.00	11002		4110.15	
	Dr. Fund 4135.00	11002		15066.30	20120.23
Feb 14	Dr. Fund 200.00	11002		34.20	
	Dr. Fund 7460.00	11002		11313.43	
	Dr. Fund 3137.00	11002		19267.77	107229.71
Mar 31	Dr. Fund 3500.00	11002		135.32	
	Dr. Fund 40100.00	11002		126170.40	
	Dr. Fund 31941.00	11002		21364.40	
Apr 30	Dr. Fund 13500.00	11002		875.30	
	Dr. Fund 40100.00	11002		1190.90	
	Dr. Fund 100.00	11002		11313.43	
	Dr. Fund 44477.00	11002		21364.40	
May 31	Dr. Fund 14900.00	11002		1431.50	
	Dr. Fund 40100.00	11002		12311.50	
	Dr. Fund 30500.00	11002		19267.77	
June 30	Dr. Fund 37200.00	11002		2771.35	
	Dr. Fund 40100.00	11002		21364.40	
	Dr. Fund 40100.00	11002		21364.40	16473.01

0747-700000

SHEET NO. ACCOUNT

REGULAR SALES

ACCOUNT NO. ✓

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
1931					DEBIT CREDIT
Jan 1	Start Jan		- 0 -	777345	777345
Jan 30	End in Oct 1930			1786151	8502572
Jan 31	" " " 1930			1061968	25645472
Feb 24	" " " 1930			369910	2934646
Mar 31	" " " 1930			130125	4164881
Apr 30	" " " 1930			305742	4470703
May 31	" " " 1930			879741	5349444
Jun 30	" " " 1930			650261	6000002
Jul 31	" " " 1930			683960	6700072
Aug 31	" " " 1930			1170616	7870688
Sep 30	" " " 1930			467800	8338488
Oct 30	" " " 1930			362751	8701239

SHEET NO. _____
ACCOUNT _____

SUBSIDIARY SALES

ACCOUNT NO.

WHITE LEAD IN OIL

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	DEBIT	CREDIT
Nov 1	Quot Ford					
30	Saldo Amund 700	90,1003				1703137
Dec 31	Saldo Amund 1053	90,1003				3406941
Jan 31	Saldo Amund 1053	90,1003				4147233
Feb 15	Saldo Amund 1053	90,1003				6669733
Mar 31	Saldo Amund 1053	90,1003				9069363
Apr 30	Saldo Amund 1053	90,1003				10817331
May 31	Saldo Amund 1053	90,1003				12123211
June 30	Saldo Amund 1053	90,1003				13292839
July 31	Saldo Amund 1053	90,1003				15260020
Aug 31	Saldo Amund 1053	90,1003				16677927
Sept 30	Saldo Amund 1053	90,1003				18410035
Oct 31	Saldo Amund 1053	90,1003				19755320

SHEET NO. _____
ACCOUNT RETURNED 00008
(REGULAR)

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
1937						DEBIT	CREDIT
May 1		Post Fund		-0-			
Aug 31		Potomac City		41.06			

100-100000

SHEET NO. ACCOUNT

SALES ALLOWANCE
(REGULAR)

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Nov 1	Cart 1st	CRS	660				
30	allow	CRS		660			
	"	"	400				
	"	"	1000				
	"	"	325				
	"	"	7000				
	"	"	966				
Dec 31	allow	CRS		175032			175032
	"	"	1100				
	"	"	150				
	"	"	10370				
	"	"	6750				
	"	"	115				
	"	"	96763				
	"	"	5015				
	"	"	317				
	"	"	10				
Jan 10	allow	CRS		102012			102012
	"	"	5151				
	"	"	1915				
	"	"		16763			
	"	"		53269			
	"	"		33915			
Mar 31	allow	CRS		10579			10579
	"	"	52114				
	"	"	917				
	"	"	11750				
	"	"	1151				
	"	"	66519				
	"	"		360012			360012

7007-100000

ACCOUNT NO.

ACCOUNT

SALES ALLOWANCE

(REGULAR)

SHEET NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
May 31	Ant Ant Ford	CP 32	66372	561017		
	allow	CP 32	92	11377		
	"	CP 32	945	3176		
	"	CP 32	9767	654447		562003
	"	CP 32	12335	160		
June 30	allow	CP 32	14147			
	"	CP 32	151	654447		572644
	"	CP 32	77115			
	"	CP 32	12335	5460		
	"	CP 32	14147	14140		
	"	CP 32	151	134160		700630
	"	CP 32	77115	2076		
	"	CP 32	12335			
	"	CP 32	14147	27390		
	"	CP 32	151	2110		
	"	CP 32	77115	9494		
	"	CP 32	12335			
	"	CP 32	14147	1534		
	"	CP 32	151	44		
	"	CP 32	77115	107640		140413
	"	CP 32				

7707-100000

SHEET NO. _____ ACCOUNT NO. _____

DATE 1924

MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
				DEBIT	CREDIT
Oct 31 Cash Bk	CD 100000	117675	967060		
" " " "	CD 100000	14177	11000		
" " " "	CD 100000	1739			
" " " "	CD 100000	953	139600		
" " " "	CD 100000	523			
" " " "	CD 100000	406			
" " " "	CD 100000	1319			
" " " "	CD 100000	18100	911067		135690
" " " "	CD 100000	125769	911067		236761

1207-100000

SHEET NO. ACCOUNT SALES ALLOWANCE (SUBSIDIARY) ACCOUNT NO. ✓

DATE	MEMORANDUM	REFERENCE	DEBIT	CREDIT	✓	DEBIT	CREDIT	BALANCE
Nov 1	First Fed	900003	10944					
30	allow		107500					
Dec 31	Comm Res	900003	6389					136444
Jan 31	allow	900004	13650					131773
Feb 28	"	900005	4845					
Mar 31	allow	900006	10537					104638
Apr 30	"	900007	964					160193
May 31	allow	900008	160504					160439
Jun 30	allow	900009	9534					
Jul 31	allow	900010	180016					180016
Aug 31	"	900011	15650					6005
Sep 30	allow	900012	15650					1550
Oct 31	allow	900013	93971					42300
Nov 30	"	900014	71074					
Dec 31	allow	900015	105745					116842

100-100000

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

CARTON ALLOWANCE
(SUBSIDIARY)

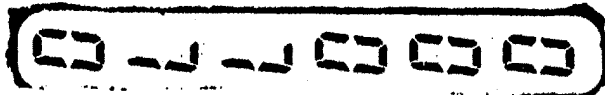
DATE 1941	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Burt Ford	CD 3	-0-			251.27	
Dec 31	Cash	CD 31	194.48			445.75	
Jan 31	Cash	CD 31	174.60			620.35	
Feb 28	"	CD 28	21.97			642.32	
Mar 31	"	CD 31	110.42			752.74	
Apr 30	"	CD 30	13.32			766.06	
May 31	"	CD 31	87.86			853.92	
June 30	"	CD 30	67.90			921.82	
July 31	"	CD 31	81.11			1002.93	
Aug 31	"	CD 31	104.60			1107.53	
Sept 30	"	CD 30	91.98			1199.51	
Oct 31	"	CD 31	46.23			1245.74	

ACCOUNT NO.

REGULAR SALES

DATE	MEMORANDUM	REFERENCE	DEBITS		CREDITS		BALANCE	
			✓		✓		DEBIT	CREDIT
July 31	Ant But Bank	CD 10000	✓	179150	✓	19953		
	Cash	CD 10000	✓	60049	✓			
	Wife Allen	CD 10000	✓	100617	✓	16948		
	Wife Allen	CD 10000	✓	69757	✓			
	Wife Allen	CD 10000	✓	76147	✓			
	Wife Allen	CD 10000	✓	11690	✓			
	Wife Allen	CD 10000	✓	101760	✓	216401		1835169
Aug 31	Wife Allen	CD 10000	✓	28011	✓			
	Wife Allen	CD 10000	✓	40944	✓	99875		
	Wife Allen	CD 10000	✓	14719	✓			
	Wife Allen	CD 10000	✓	10273	✓	14175		2017759
	Wife Allen	CD 10000	✓	43210	✓	31022		
	Wife Allen	CD 10000	✓	81119	✓			
	Wife Allen	CD 10000	✓	66621	✓			
	Wife Allen	CD 10000	✓	14611	✓			
	Wife Allen	CD 10000	✓	231660	✓	277194		2134740
	Wife Allen	CD 10000	✓	69566	✓			
	Wife Allen	CD 10000	✓	33361	✓	1373		
	Wife Allen	CD 10000	✓	3116	✓			
	Wife Allen	CD 10000	✓	2118553	✓	274671		2446879
	Wife Allen	CD 10000	✓		✓	1063		

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	DEBIT	CREDIT
Nov 1	Bank Fund	CD, 3	549				
30	Carl	CD, 11/01	1,006				
	Day	CD, 11/02	9,600				
Dec 31	Bank	CD, 11/02	10,099			7,070.74	
	Carl	CD, 11/02	4,000				
	"	CD, 11/01	700				
	Day	CD, 11/02	11,463.4				
	Bank	CD, 11/02	11,307.0			13,949.0	
Jan 31	Carl	CD, 11/02	9.79				
	Day	CD, 11/02	3,171.0				
	Bank	CD, 11/02	9,443.9			5,775.71	
Feb 15	Carl (Bank)	CD, 11/02	1,167.7				
	"	CD, 11/02	1,402				
	Day	CD, 11/02	170				
	Bank	CD, 11/02	137,185			7,291.02	
Mar 31	Carl	CD, 11/02	10,413				
	"	CD, 11/02	9,011.21				
	Day	CD, 11/02	1,107				
	Bank	CD, 11/02	16,932			9,151.91	
Apr 30	Carl	CD, 11/02	544				
	Day	CD, 11/02	8,517				
	Bank	CD, 11/02	9,967.2				
	Carl	CD, 11/02	14,911.1				
May 31	Bank	CD, 11/02	77.05			11,444.71	
	Carl	CD, 11/02	14,657.0				
	Day	CD, 11/02	977.43				
	Bank	CD, 11/02	7,190.1			12,353.19	



ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

FREIGHT ALLOWANCE

SUBSIDIARY SALES

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
June 30	Cart Cart Fuel	CD 5	105.00					
	Cart	CD 50001	61.96					
	Dry	CD 50005	57.94					
	5th	CD 50005	90.69				139.12	
July 31	Cart	CD 5	53.95					
	Dry	CD 50001	61.11					
	5th	CD 50005	46.75					
	Cart	CD 50005	12.85				157.19	
Aug 31	Cart	CD 51	37.41					
	Dry	CD 50001	25.41					
	5th	CD 50005	41.43					
	Subord	CD 50005	77.55				177.71	
Sept 30	Cart	CD 54	91.55					
	Dry	CD 50005	36.97					
	5th	CD 50005	11.61					
	Cart	CD 50001	19.11				109.14	
Oct 31	Cart	CD 57	43.54					
	Dry	CD 50001	59.77					
	5th	CD 50005	45.07					
		CD 50005	51.14				203.46	

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SHEET NO. ACCOUNT NO.

COST OF SALES SUBSIDIARY

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Jan 1	Start Fund	11006	1209046		1209046	
Dec 31	" "	11005	1301300		1301300	
Jan 31	" "	11005	1154363		1154363	
Feb 28	" "	11006	1058973		1058973	
Mar 31	" "	11005	1176946		1176946	
Apr 30	" "	11005	1430019		1430019	
May 31	" "	11005	1188623		1188623	
Jun 30	" "	11006	1051290		1051290	
Jul 31	" "	11006	1972145		1972145	
Aug 31	" "	11005	1085156		1085156	
Sep 30	" "	11005	1522776		1522776	
Oct 31	" "	1100000	118325		118325	
					1209046	
					1301300	
					1154363	
					1058973	
					1176946	
					1430019	
					1188623	
					1051290	
					1972145	
					1085156	
					1522776	
					118325	

ACCOUNT NO. 1

SHEET NO. _____
ACCOUNT .. COST OF RETURNED GOODS
(REGULAR)

[illegible]

SHEET NO. _____ ACCOUNT _____
ACCOUNT COST OF RETURNED GOODS (SUBSIDIARY)

DATE 11/12	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bart Ford			100.00	✓		

88-11-10000000

SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

RECOVERY OF BAD ACCOUNTS

DATE U.S.	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Ang. Ford	NOV 001				
30	J. J. J. J. J.	NOV 002		441		1757
	Hand. W. W.	NOV 003		1045		2413
Dec 31	W. W. W. W.	DEC 004		954		
Jan 31	C. C. C. C.	JAN 005		1086		
	W. W. W. W.	JAN 006		5000		
	W. W. W. W.	JAN 007		13530		31099
Feb 28	W. W. W. W.	FEB 008		644		
	W. W. W. W.	FEB 009		15740		37573
	W. W. W. W.	FEB 010		530		
Mar 31	W. W. W. W.	MAR 011		3000		
	W. W. W. W.	MAR 012		30744		44677
	W. W. W. W.	MAR 013		540		
Apr 30	W. W. W. W.	APR 014		9500		47717
	W. W. W. W.	APR 015		9500		
July 31	W. W. W. W.	JUL 016		5444		50761
	W. W. W. W.	JUL 017		1744		52504
Oct 31	W. W. W. W.	OCT 018		651		53099
Dec 31	W. W. W. W.	DEC 019				

ACCOUNT NO.

SHEET NO. _____ MISCELLANEOUS PROFIT & LOSS ACCOUNT

[illegible]

ACCOUNT NO

FACTORY CONTROL

SHEET NO. _____
ACCOUNT

[illegible]

100-100000

ACCOUNT NO.
ACCOUNT

FACTORY CONTROL

SHEET NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 31	Int'l Out Hand		430 91142	111 66157		
	Int'l Exp		27460			
	Int'l Purchase		34800			
	Int'l Exp		16400			
	Int'l Exp		13730			
	Int'l Exp		16500			
	Int'l Exp			110390		
	Int'l Exp			292340		
	Int'l Exp			151528		
	Int'l Exp			1780		
Feb 10	Int'l Out Hand		406 10511			
	Int'l Exp		176590			
	Int'l Exp		76040			
	Int'l Exp		630900			
	Int'l Exp		640475			
	Int'l Exp			7375		
	Int'l Exp		310400			
	Int'l Exp		177460			
	Int'l Exp		12730			
	Int'l Exp		240700			
	Int'l Exp			141163		
	Int'l Exp			1469030		
	Int'l Exp			16553617		
	Int'l Exp			7477		
	Int'l Exp			600		
Mar 31	Int'l Out Hand		370123			
	Int'l Exp		135941			
	Int'l Exp		134134			
	Int'l Exp		115540			
	Int'l Exp		4777103			
	Int'l Exp			10107280		

ACCOUNT NO. _____

100

[illegible]

0700-100000

SHEET NO. _____ ACCOUNT NO. _____

ACCOUNT

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Oct 31	Cont. Ant. Fund		127988.57	519173.89			
	Cont. Big Lake	100000		191600.00			
	Exp. Ant. Fund	100000	137122.50	155695.50		173492.06	
	Exp. Ant. Fund		30000.00				
	Exp. Ant. Fund		32707.00				
	Exp. Ant. Fund		30788.00				
	Exp. Ant. Fund		6542.00				
	Exp. Ant. Fund		146930.00				
	Exp. Ant. Fund		87007.00				
	Exp. Ant. Fund		123538.00				
	Exp. Ant. Fund		331501.00				
	Exp. Ant. Fund		125371.00				
	Exp. Ant. Fund			506740.92			274953.41

PIG LEAD

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Bust Fund	CD3	1899.89				
30	Coal	CD3	105.70				
	Purchases	CD3	33166.65				
	Production	CD3		90860.80			
	Salas Coy Fund	CD3		25799.93			
Dec 31	Coal	CD3	5122.67				
	Purchases	CD3	162.00				
	Production	CD3	3183.77				
	Salas Coy Fund	CD3	4521.11				
Jan 31	Coal	CD3	136.03				
	Purchases	CD3	57.00				
	Production	CD3	1702.00				
	Salas Coy Fund	CD3	155.00				
Feb 1	Coal	CD3	111.13				
	Purchases	CD3	914.93				
	Production	CD3	136.00				
Mar 31	Coal	CD3	175.11				
	Purchases	CD3	1961.00				
	Production	CD3	101.12				
	Salas Coy Fund	CD3	1019.31				
Apr 30	Coal	CD3	2030.00				
	Purchases	CD3	1110.00				
	Production	CD3	1717.15				
	Salas Coy Fund	CD3	1019.31				
May 31	Coal	CD3	149.00				
	Purchases	CD3	149.00				
	Production	CD3	149.00				
	Salas Coy Fund	CD3	149.00				
Jun 30	Coal	CD3	149.00				
	Purchases	CD3	149.00				
	Production	CD3	149.00				
	Salas Coy Fund	CD3	149.00				

ACCOUNT NO.

RAW MATERIAL

SHEET NO. _____
ACCOUNT _____

LITHOGRAPH

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 31	Purchase	15767				
	"	181772				
	From Dry Ind	18939				
	Production	155279				
Apr 30	Purchase	990				
	Production	216160				
May 31	"	216160				

7-10-100000

ACCOUNT NO.

ACCOUNT

SHEET NO.

RAW MATERIAL

ACETIC ACID & SODA

DATE INDEX	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Sept 30	Cons. Cart 7ms Candy Candy Production Candy Candy Production Inventory Ref. 1.1.1.1	QD 34 W 119.000 Q 9.000 Q 9.000 W 119.000 Q 9.000 Q 9.000	51.441 1.00 4.40 11.11 1.00 9.00 1.00	36.141 6.040 11.11 1.00 1.00 1.00 1.00	✓	423.15	
Oct 31					✓		

7-10-67

SHEET NO. _____
ACCOUNT _____

RAW MATERIAL
ANACONDA TRY WHITE LEAD

ACCOUNT NO. _____

DATE 11/12	MEMORANDUM	REFERENCE	DEBITS	✓	CREDITS	✓	BALANCE	
							DEBIT	CREDIT
Apr 30	Purchase 10000 of 100001	100001	9430.00		100000		373.42	
May 31	Purchase 10000 of 100005	100005	1436.70		1436.70			
	Purchase 10000 of 100005	100005	16.96					

7070-100000

ACCOUNT NO. _____ SHEET NO. _____
ACCOUNT RAW MATERIAL

LINSEED OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Exp. But 7 and 8	Exp. 7000	32113.93	9153.10		
	Purchase	Exp. 7000	9457.19			
	Production	Exp. 7000	45539.12	53869.52	151710	
Aug 31	Purchase	Exp. 7000	1941			
	"	Exp. 7000	4093			
	"	Exp. 7000	3697.43			
Sept 30	Production	Exp. 7000	39197.19	59732.53		69699
	Purchase	Exp. 7000	1310	1120		
	Production	Exp. 7000	83610			
	Purchase	Exp. 7000	591477	60933.12	3312	
Oct 31	Production	Exp. 7000	11128.55			
	Purchase	Exp. 7000	1991			
	Production	Exp. 7000	99591			
	Purchase	Exp. 7000	43109.31	153370	15010	343450
	Production	Exp. 7000	196935	343450		
	Inventory	Exp. 7000	510347.5	510347.5		

QUEST NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
June 30	Post Chart Party	600000	571257	4111.96	✓		
July 31	Purchase	600000	153353	406.43		494.81	
Aug 31	Purchase	600000	206190	528.69			
Sept 30	Purchase	600000	2690				
Oct 31	Purchase	600000	600000	3155.50		461.55	
Nov 30	Purchase	600000	1003	3155.50			
Dec 31	Purchase	600000	57960				
Jan 31	Purchase	600000	5452	3155.50			
Feb 31	Purchase	600000	600000	3155.50			
Mar 31	Purchase	600000	1000				
Apr 30	Purchase	600000	57960	3155.50			
May 31	Purchase	600000	5452	3155.50			
June 30	Purchase	600000	600000	3155.50			
July 31	Purchase	600000	1000	3155.50			
Aug 31	Purchase	600000	57960	3155.50			
Sept 30	Purchase	600000	5452	3155.50			
Oct 31	Purchase	600000	600000	3155.50			
Nov 30	Purchase	600000	1000	3155.50			
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Mar 31	Purchase	600000	1000	3155.50			
Apr 30	Purchase	600000	57960	3155.50			
May 31	Purchase	600000	5452	3155.50			
June 30	Purchase	600000	600000	3155.50			

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SHEET NO. ACCOUNT MERCHANDISE PACKAGES KEOS & BARRELS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Dec 1	Out Fund		629871				
30	Cart	CDs	22446				
	Purchase	CDP	38946				
		CDP	770				
	Purchase	CDP		93170			
		CDP		145549			
		CDP		71046			
Dec 31	Cart	CDs	105571				
	Purchase	CDP	49907				
		CDP	49907				
		CDP	770				
	Purchase	CDP		84234			
		CDP		278751			
		CDP		93170			
Jan 31	Cart	CDs	156271				
	Purchase	CDP	2015				
		CDP	14554				
		CDP	127				
	Purchase	CDP		10297			
		CDP		268351			
		CDP		71046			
Feb 1	Cart	CDs	116611				
	Purchase	CDP	32929				
		CDP	17000				
	Purchase	CDP		391946			
		CDP		67006			
		CDP		1391146			
		CDP		71046			
Mar 31	Cart	CDs	116611				
	Purchase	CDP	32929				
		CDP	750				
	Purchase	CDP		76736			
		CDP		268351			
		CDP		1391146			
		CDP		71046			

EXHIBIT NO. 1

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Apr 30	Gring's But 7 and 800		31643.17	11994.41		
	Purchases		30520.1			
	"	Gring's But 7 and 800	721.50			
	Production			1181.16		
	"	Gring's But 7 and 800		1961.24		
	"	Gring's But 7 and 800		1.03225		
	"	Gring's But 7 and 800	34312.00		13451.18	
	Purchases		516.94			
	"	Gring's But 7 and 800	1711.14			
	Production		740			
	"	Gring's But 7 and 800		14000		
	"	Gring's But 7 and 800		1064.42		
	"	Gring's But 7 and 800	3651.73		11674.24	
	"	Gring's But 7 and 800		1451.89		
	"	Gring's But 7 and 800	166.04			
	"	Gring's But 7 and 800		934.50		
	"	Gring's But 7 and 800		1314.12		
	"	Gring's But 7 and 800		1409.60		
	"	Gring's But 7 and 800	3807.55		10161.57	
	"	Gring's But 7 and 800	512.17			
	"	Gring's But 7 and 800	6272.67			
	"	Gring's But 7 and 800		1049.16		
	"	Gring's But 7 and 800	4411.10		12932.01	
	"	Gring's But 7 and 800	415.39			
	"	Gring's But 7 and 800	1656.79			
	"	Gring's But 7 and 800	770			
	"	Gring's But 7 and 800		1744.46		
	"	Gring's But 7 and 800		4305.97		
	"	Gring's But 7 and 800	4712.41		10137.79	

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SHEET NO. _____
ACCOUNT

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Sept 30	Cont Bst Farm Cash Bk Synchane Production	CD 2nd CD 2nd CD 2nd CD 1900 CD 0000	1713611 60000 532190	3711042 32411 84020		
Oct 31	Cont Synchane Bk Production Inventory B. H. 1/2	CD 2nd CD 2nd CD 2nd CD 2nd CD 2nd CD 2nd	5211523 711023 606557 770 579117 579117	8720260 1169293 19144 155050 1052423 1387809 5931132	10412206	1327109

ACCOUNT NO.

100-443887-100

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	DEBIT	CREDIT
Nov 1	Brought Forward		1346596				
Dec 31	Adjustment	11111		1346596			
Jan 31	Received	11111	9919000			9919000	
Feb 24	Received	11111	1701100			1701100	
Mar 31	Received	11111	1736444			1736444	
Apr 30	Received	11111	1736444			1736444	
May 31	Received	11111	1736444			1736444	
June 30	Received	11111	1736444			1736444	
July 31	Received	11111	1736444			1736444	
Aug 31	Received	11111	1736444			1736444	
Sept 30	Received	11111	1736444			1736444	
Oct 31	Received	11111	1736444			1736444	
Nov 30	Received	11111	1736444			1736444	
Dec 31	Received	11111	1736444			1736444	
Jan 31	Received	11111	1736444			1736444	
Feb 24	Received	11111	1736444			1736444	
Mar 31	Received	11111	1736444			1736444	
Apr 30	Received	11111	1736444			1736444	
May 31	Received	11111	1736444			1736444	
June 30	Received	11111	1736444			1736444	
July 31	Received	11111	1736444			1736444	
Aug 31	Received	11111	1736444			1736444	
Sept 30	Received	11111	1736444			1736444	
Oct 31	Received	11111	1736444			1736444	
Nov 30	Received	11111	1736444			1736444	
Dec 31	Received	11111	1736444			1736444	

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SHEET NO. ACCOUNT

WORK IN PROCESS

WHITE LEAD & WHITE LEAD IN OIL

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
					DEBIT CREDIT
Nov 1	Paint Fund		67933 92		
30	Big Fund	9/11004	957860 20		
	White Lead	9/11004	35534		
	Paint Fund	9/11004	50000		
	White Lead	9/11004	746311		
	Paint Fund	9/11004		343101	
	White Lead	9/11004		60393	6719701
Dec 31	Big Fund	9/11004	101111 27		
	White Lead	9/11004	946994		
	Paint Fund	9/11004	87546		
	White Lead	9/11004	46500		
	Paint Fund	9/11004	733191		
	White Lead	9/11004		3199466	
	Paint Fund	9/11004	13116450		
	White Lead	9/11004		6462860	7016014
Jan 31	Paint Fund	9/11004	894304		
	White Lead	9/11004	44371		
	Paint Fund	9/11004	33001		
	White Lead	9/11004	857346		
	Paint Fund	9/11004		4010734	
	White Lead	9/11004		92910	
	Paint Fund	9/11004	111111 31		
	White Lead	9/11004	375796		
	Paint Fund	9/11004	344500		
	White Lead	9/11004	50000		
	Paint Fund	9/11004	722991		
	White Lead	9/11004		3466191	
	Paint Fund	9/11004	113591 60		
	White Lead	9/11004		11375501	6714361

SHEET NO. 1

WHITE LEAD & WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 41	Cont Act Fund Ind. Fund S.A. (Payee) Shanty Dep't. 1/1/41	90000- 100000	56453241 56453111 30000 98737	47765697 47765697 1006095	2650754 8896625	
			56453531	56453531		

ACCOUNT NO.

DRAW & FINISHED MATERIALS

SHEET NO. _____
ACCOUNT

ZINC OXIDE - LITHARGE - RED LEAD

[illegible]

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SHEET NO. _____ ACCOUNT _____

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 21	Grant Amty Fund		4,130.26	4,135.43		
	Purch Bd Exp 15.00	99000000	330.90			
	Cost Bd Ad	100000	4,106.17	4,130.90		
	Charity			4,135.43		
	Profit & Loss		4,190.17	4,135.43		
					37673	

ACCOUNT NO.

SHEET NO. _____
ACCOUNT

REF ID: A68480

DRY WHITE LEAD

[illegible]

[illegible]

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SHEET NO. _____ ACCOUNT NO. _____

FINISHED GOODS

DRY WHITE LEAD

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
1923					DEBIT CREDIT
Apr 30	Out Ferry	90.00	349.66	107.56	
	Out Ferry	90.00		131.39	
May 31	" " "	90.00	349.66	107.56	
	Out Ferry	90.00		131.39	
	Out Ferry	90.00	30.92	41.32	
	Out Ferry	90.00	30.12		
	Out Ferry	90.00	60.00		
	Out Ferry	90.00	70.46		
	Out Ferry	90.00	130.00		
June 31	Out Ferry	90.00	249.10	570.39	
	Out Ferry	90.00		370.12	
	Out Ferry	90.00		127.16	
	Out Ferry	90.00		1.16	
	Out Ferry	90.00		411.00	
July 31	Out Ferry	90.00	31.60		
	Out Ferry	90.00	43.70		
	Out Ferry	90.00	80.00		
	Out Ferry	90.00	27.10		
	Out Ferry	90.00	13.44		
	Out Ferry	90.00		11.11	
	Out Ferry	90.00		99.71	
	Out Ferry	90.00		45.93	
	Out Ferry	90.00		23.12	
	Out Ferry	90.00		3.06	
	Out Ferry	90.00		92.54	
	Out Ferry	90.00	30.10		
	Out Ferry	90.00	36.12		

SHEET NO.

[illegible]

ACCOUNT NO.

Family of Birds
Dry White Lead

[illegible]

77-00000000

ACCOUNT NO.

SHEET NO. ACCOUNT FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Ampt Fund		1339011	346			
30	White Lead	11003	107716				
	Ampt Fund	11004	215172				
	White Lead	11004	31493				
	Red Lead	11004	60191				
	Ampt Fund	11004	153689				
	White Lead	11004		607061			
	Ampt Fund	11004	3162579	11299078		1349013	
	White Lead	11003	1730725	66460			
	Ampt Fund	11004	331095				
	White Lead	11004	49111				
	Ampt Fund	11004	6000				
	White Lead	11004	69960				
	Ampt Fund	11004	275207				
	White Lead	11004		13134180			
	Ampt Fund	11004	5131111	1301200		1119656	
	White Lead	11003		9003			
	Ampt Fund	11004	1713501				
	White Lead	11004	373111				
	Ampt Fund	11004	60876				
	White Lead	11004	57910				
	Ampt Fund	11004	965765				
	White Lead	11003		777123			
	Ampt Fund	11004	4005521	11575063		1603145	
	White Lead	11005		11575063			

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ACCOUNT NO. _____
ACCOUNT _____

FINISHED GOODS

SHEET NO. _____

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Feb 14	Long But Ford		1455251	6452110	✓		
	Barboursville			9274			
	Long But		2053229				
	Long But		4107246				
	Long But		102325				
	Long But		74501				
	Long But		340111				
	Long But			246512			
	Long But		11052111	1565212		3752131	
	Long But			5524			
	Long But		1813757				
	Long But		811524				
	Long But		5712121				
	Long But		11450				
	Long But		80764				
	Long But		362463				
	Long But			110764			
	Long But		14366161	18126795		2466791	
	Long But			70764			
	Long But		701639				
	Long But		1121294				
	Long But		34650				
	Long But		81940				
	Long But		106144				
	Long But			1410019			
	Long But		15134125	1803261		3112173	

ACCOUNT NO.

SHEET NO. _____
ACCOUNT

FINISHED GOODS

WHITE LEAD IN OIL

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
					DEBIT
May 31	Carpet and Fand Sample 3000	5000	15434.75	12261702	
	White Head	5000		1797	
	Grey Head	5000		19290	
	Spiced Oil	5000	540394		
	Red Camp	5000	170431		
	White Camp	5000	30480		
	White Camp	5000	12760		
	White Camp	5000	106843		
	Carpet and Fand	5000		1105693	
	"	5000		3576554	
	"	5000	10261774	20000	
June 30	White Head	5000	1191136		
	Grey Head	5000	902319		
	Spiced Oil	5000	40612		
	Red Camp	5000	46100		
	White Camp	5000	12760		
	White Camp	5000		3207443	
	Carpet and Fand	5000		1605891	
	"	5000	12034010	171979	
	"	5000		1632310	
July 31	White Head	5000	1648051		
	Grey Head	5000	526952		
	Spiced Oil	5000	91550		
	Red Camp	5000	52320		
	White Camp	5000	266664		
	White Camp	5000		946554	
	Carpet and Fand	5000	2011355	1672310	
	"	5000		3011511	

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ACCOUNT NO.

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ACCOUNT

TXIHU 000000

Anaconda White Lead in Oil

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	DEBIT	CREDIT
Apr 30	1934	Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
May 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
June 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
July 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Aug 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Sept 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Oct 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Nov 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Dec 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Jan 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Feb 28		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Mar 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Apr 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
May 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
June 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
July 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Aug 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Sept 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Oct 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Nov 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Dec 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Jan 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Feb 28		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Mar 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Apr 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
May 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
June 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
July 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Aug 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Sept 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Oct 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Nov 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Dec 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Jan 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Feb 28		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Mar 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Apr 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
May 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
June 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
July 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Aug 31		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Sept 30		Deposited Cash	950.00	950.00				
		Interest Div	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
		Old Camp	95.0000	95.00				
Oct 31		Deposited Cash	950.00	950.00		</		

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SHEET NO. ACCOUNT

MANUFACTURING EXPENSE

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Nov 30	Plant Fund	CD	- 0 -	355			
	Plant Fund	CD	6971				
	"	CD	30000				
	"	CD	13940				
	"	CD	2316				
	"	CD	250				
	"	CD	4200				
	"	CD	19630				
	"	CD	400				
	"	CD	1212				
	"	CD	12072				
	"	CD	9657				
	"	CD	48449				
	"	CD	30000				
	"	CD	5000				
	"	CD	5765				
	"	CD	3140				
	"	CD	2301				
	"	CD	3225				
	"	CD		2190			
	"	CD	15751				
	"	CD	18960				
	"	CD	126097				
	"	CD	32001				
	"	CD	183924				
	"	CD	2500				
	"	CD	26000				
	"	CD	74625				

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ACCOUNT NO. _____
ACCOUNT _____

MANUFACTURING EXPENSE

SHEET NO. _____

DATE 1931	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 30	Chart Fund		7463.11	75.40		
	Ints	11/1000	25.00			
	Production	11/1000	7463.11	75.40		
Dec 31	Ints	12/1000	4649.11			
	Ints	12/1000	3000.00			
	Ints	12/1000	1304.00			
	Ints	12/1000	1255.11			
	Ints	12/1000	1411.00			
	Ints	12/1000	8.00			
	Ints	12/1000	7.00			
	Ints	12/1000	3544.00			
	Ints	12/1000	964.11			
	Ints	12/1000	4649.11			
	Ints	12/1000	3000.00			
	Ints	12/1000	6000.00			
	Ints	12/1000	536.00			
	Ints	12/1000	1153.11			
	Ints	12/1000	33.00			
	Ints	12/1000	1515.00			
	Ints	12/1000	11.00			
	Ints	12/1000	2410.11			
	Ints	12/1000	396.10			
	Ints	12/1000	1631.00			
	Ints	12/1000	1570.00			
	Ints	12/1000	4600.00			
	Ints	12/1000	1255.11			
	Ints	12/1000	7331.00			
	Ints	12/1000		7331.00		

SHEET NO. _____
ACCOUNT

MANUFACTURING EXPENSE

ACCOUNT NO.

[illegible]

ACCOUNT NO.

MANUFACTURING EXPENSE

SHEET NO. _____
ACCOUNT

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Trans 1	Ints	CD 15	157.17				
	Labr	CD 15	117.26				
	Expenses	CD 15	305.00				
	Lab	CD 15	157.74				
	Trans	CD 15	95.77				
	Lab	CD 15	70.80				
	Ints	CD 15	59.17				
	"	CD 15	165.59				240
	Comp chs	CD 15	37.79				
	Expenses	CD 15	96.73				
	"	CD 15	54.93				
	Fracty Admin	CD 15	300.00				
	Insurance	CD 15	83.30				
	"	CD 15	31.11				
	"	CD 15	24.03				
	Ints	CD 15	148.23				
	Labr	CD 15	189.61				
	Comp	CD 15	1704.16				
	Comp	CD 15	434.93				
	Water	CD 15	1627.40				
	Chgs.	CD 15	126.70				
	Chgs.	CD 15	200.00				
	Chgs.	CD 15	107.00				
	Expenses	CD 15	177.10				
	Expenses	CD 15	10.00				
	Labr	CD 15	96.00				
	Ints	CD 15	150.00				
	Trans	CD 15	1317.30				1317.30
	Trans	CD 15					1317.30

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ACCOUNT NO. _____
ACCOUNT _____

MANUFACTURING EXPENSE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Apr 30	Chgo	CD 11		6.00			
	Wagon	CD 12	1000				
	Truck	CD 13	1176				
	Truck	CD 14	305.00				
	Lat	CD 15	1450				
	Grass	CD 16	1407				
	Grass	CD 17	38.00				
	Lat	CD 18	1161				
	Chgo	CD 19	677.33				
	Expenses Bldg	CD 20	964				
	" " On R	CD 21	509.43				
	Truck	CD 22	300.00				
	Truck	CD 23	65.00				
	" " Trk	CD 24	321				
	" " Trk	CD 25	1697				
	" " Comp	CD 26	3057				
	Trk	CD 27	4400				
	Expenses	CD 28	4400				
	Truck	CD 29	1700				
	Grass	CD 30	1011.53				
	Grass	CD 31	161.00				
	Truck	CD 32	1033.97				
	Truck	CD 33	1774				
	Truck	CD 34	800				
	Truck	CD 35	10500				
	Truck	CD 36	10000				
	Truck	CD 37	10000				
	Truck	CD 38	10000				
	Truck	CD 39	10000				
	Truck	CD 40	10000				
	Truck	CD 41	10000				
	Truck	CD 42	10000				
	Truck	CD 43	10000				
	Truck	CD 44	10000				
	Truck	CD 45	10000				
	Truck	CD 46	10000				
	Truck	CD 47	10000				
	Truck	CD 48	10000				
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	Truck	CD 50	10000				
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	Truck	CD 215	10000				
	Truck	CD 216	10000		</		

SHEET NO. _____	ACCOUNT
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MANUFACTURING EXPENSE

ACCOUNT NO.

[illegible]

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SHEET NO. _____ ACCOUNT NO. _____

DATE 10/3/54

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Chgo	CD 1000	131.65			
	Lafayette	CD 1000	57.98			
	Super	CD 1000	305.00			
	Lafayette	CD 1000	149.86			
	Watson	CD 1000	38.38			
	Brown	CD 1000	10.00			
	Chicago	CD 1000	97.85			
	Water	CD 1000	91.10			
	Super	CD 1000	200.00			
	Lafayette	CD 1000	33.23			
	Water	CD 1000	80.56			
	Super	CD 1000	91.11			
	Chgo	CD 1000	96.60			
	Lafayette	CD 1000	51.39			
	Super	CD 1000	30.00			
	Chgo	CD 1000	65.00			
	Lafayette	CD 1000	79.51			
	Super	CD 1000	166.71			
	Lafayette	CD 1000	19.91			
	Chgo	CD 1000	41.32			
	Super	CD 1000		45.00		
	Chgo	CD 1000	42.62			
	Super	CD 1000	157.67			
	Chgo	CD 1000	90.74			
	Super	CD 1000	30.19			
	Chgo	CD 1000	57.01			
	Super	CD 1000	167.66			
	Chgo	CD 1000	10.00			
	Super	CD 1000	20.00			
	Chgo	CD 1000		57.00		

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ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
July 31	Inst Art 701	700003	190227	500		
	Superman	700003	17720			
	Shedule	700003	1000			
	1000	700003	26000			
	1000	700003	1500			
	1000	700003	931457	931907		
Aug 31	Production	700003	10600	1190		
	Chrt	700003	4199			
	Labor	700003	30500			
	Chrt	700003	14400			
	Super	700003	19000			
	1000	700003	500			
	1000	700003	1000			
	1000	700003	5100			
	1000	700003	67672			
	1000	700003	9660			
	1000	700003	51379			
	1000	700003	64500			
	1000	700003	451			
	1000	700003	8676			
	1000	700003	7000	300		
	1000	700003	30000			
	1000	700003	30725			
	1000	700003	557			
	1000	700003	4367			
	1000	700003	10750			
	1000	700003	19800			
	1000	700003	324131	457		

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ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Sept 30	Int. Bunt Fund					
	Water	Off 190001	102955			1495
	Chgo	Off 190001	19670			
	Lark	Off 190001	800			
	Chgo	Off 190001	42123			
	Chgo	Off 190001	71700			
	Chgo	Off 190001	4207			
	Chgo	Off 190001	14523			
	Chgo	Off 190001	59740			
	Chgo	Off 190001	174999			
	Chgo	Off 190001	49701			
	Chgo	Off 190001	11720			
	Chgo	Off 190001	1000			
	Chgo	Off 190001	16000			
	Chgo	Off 190001	15000			
	Chgo	Off 190001	160974			
	Chgo	Off 190001	13117			211688
	Chgo	Off 190001				2000
Oct 31	Chgo	Off 190001				
	Lark	Off 190001	9317			
	Chgo	Off 190001	11470			
	Chgo	Off 190001	30000			
	Chgo	Off 190001	15000			
	Chgo	Off 190001	8976			
	Chgo	Off 190001	4015			
	Chgo	Off 190001	800			
	Chgo	Off 190001	34010			
	Chgo	Off 190001	16000			
	Chgo	Off 190001	5000			
	Chgo	Off 190001	74435			
	Chgo	Off 190001	34301			2080

ACCOUNT

ACCOUNT NO.

[illegible]

ACCOUNT NO.

ACCOUNT

[illegible]

ACCOUNT NO. _____

SHEET NO. _____
ACCOUNT

[illegible]

110003

1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	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1900	3900	7000	9100	1200	1500	1700	1900	2100	2300	2500	2700	2900	3100	3300	3500	3700	3900	4100	4300	4500	4700	4900	5100	5300	5500	5700	5900	6100	6300	6500	6700	6900	7100	7300	7500	7700	7900	8100	8300	8500	8700	8900	9100	9300	9500	9700	9900	10000	10200	10400	10600	10800	11000	11200	11400	11600	11800	12000	12200	12400	12600	12800	13000	13200	13400	13600	13800	14000	14200	14400	14600	14800	15000	15200	15400	15600	15800	16000	16200	16400	16600	16800	17000	17200	17400	17600	17800	18000	18200	18400	18600	18800	19000	19200	19400	19600	19800	20000	20200	20400	20600	20800	21000	21200	21400	21600	21800	22000	22200	22400	22600	22800	23000	23200	23400	23600	23800	24000	24200	24400	24600	24800	25000	25200	25400	25600	25800	26000	26200	26400	26600	26800	27000	27200	27400	27600	27800	28000	28200	28400	28600	28800	29000	29200	29400	29600	29800	30000</																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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Spec	Factory Control			
Work in Process	Pay Last	1599116	—	
Fixed & Inds		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
Fixed		38744	—	
Fixed		60000	—	
Fixed		8341A	—	
Fixed		1599116	—	
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Fixed		60000	—	
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Fixed		1599116	—	
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Fixed		38744	—	
Fixed		60000	—	

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1944 Dept of Public Security

Chas. 1944 Dept. of Public Security

36000

W. P. S. Torgue

5700

R. C. Corgan

9600

14455 Farnish

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1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

13005-

Cont of Lake		
960.18	Regular Lake	1908.15
527.70	" "	719.00
2.00	" "	14.00
40.400	" "	900.05
19.50	" "	10.56
3150	CCC Thompson Pond	465
7600	L. O. Pease Lake	"
7600	" "	"
7150	" "	"
1600	" "	"
13911	" "	"
7000	" "	"
7600	" "	"
4800	" "	"
3900	" "	"
1300	" "	"
1100	" "	"
11910	" "	"
18350	" "	"
1300	" "	"
700	" "	"
1000	" "	"
900	" "	"
187807	" "	4600
11710	" "	5.00
17000	" "	7.46
800	" "	"
40400	" "	"
295	" "	2.95

1000

1935							
Jan "	Mc Payable (C B Morgan Am)	1675	—	1675	—		
19	Land Ok Tax	350	—	350	—		
19	Pyg Sept	1865.00	—	1865.00	—		
29	Chas Re in Transit	42.00	—	42.00	—		
31	Chs for Rent of the	79.51	—	79.51	—		
31	Land Co. Rent of the	969	—	969	—		
31	Mc Re. P. 7 the Surg	79.50	—	79.50	—		
31	Mc Re. P. 9 the Surg	100	—	100	—		
31	Mc Re. P. 10 the Surg	100	—	100	—		
31	Mc Re. P. 11 the Surg	100	—	100	—		
31	Mc Re. P. 12 the Surg	100	—	100	—		
31	Mc Re. P. 13 the Surg	100	—	100	—		
31	Mc Re. P. 14 the Surg	100	—	100	—		
31	Mc Re. P. 15 the Surg	100	—	100	—		
31	Mc Re. P. 16 the Surg	100	—	100	—		
31	Mc Re. P. 17 the Surg	100	—	100	—		
31	Mc Re. P. 18 the Surg	100	—	100	—		
31	Mc Re. P. 19 the Surg	100	—	100	—		
31	Mc Re. P. 20 the Surg	100	—	100	—		
31	Mc Re. P. 21 the Surg	100	—	100	—		
31	Mc Re. P. 22 the Surg	100	—	100	—		
31	Mc Re. P. 23 the Surg	100	—	100	—		
31	Mc Re. P. 24 the Surg	100	—	100	—		
31	Mc Re. P. 25 the Surg	100	—	100	—		
31	Mc Re. P. 26 the Surg	100	—	100	—		
31	Mc Re. P. 27 the Surg	100	—	100	—		
31	Mc Re. P. 28 the Surg	100	—	100	—		
31	Mc Re. P. 29 the Surg	100	—	100	—		
31	Mc Re. P. 30 the Surg	100	—	100	—		
31	Mc Re. P. 31 the Surg	100	—	100	—		
31	Mc Re. P. 32 the Surg	100	—	100	—		
31	Mc Re. P. 33 the Surg	100	—	100	—		
31	Mc Re. P. 34 the Surg	100	—	100	—		
31	Mc Re. P. 35 the Surg	100	—	100	—		
31	Mc Re. P. 36 the Surg	100	—	100	—		
31	Mc Re. P. 37 the Surg	100	—	100	—		
31	Mc Re. P. 38 the Surg	100	—	100	—		
31	Mc Re. P. 39 the Surg	100	—	100	—		
31	Mc Re. P. 40 the Surg	100	—	100	—		
31	Mc Re. P. 41 the Surg	100	—	100	—		
31	Mc Re. P. 42 the Surg	100	—	100	—		
31	Mc Re. P. 43 the Surg	100	—	100	—		
31	Mc Re. P. 44 the Surg	100	—	100	—		
31	Mc Re. P. 45 the Surg	100	—	100	—		
31	Mc Re. P. 46 the Surg	100	—	100	—		
31	Mc Re. P. 47 the Surg	100	—	100	—		
31	Mc Re. P. 48 the Surg	100	—	100	—		
31	Mc Re. P. 49 the Surg	100	—	100	—		
31	Mc Re. P. 50 the Surg	100	—	100	—		
31	Mc Re. P. 51 the Surg	100	—	100	—		
31	Mc Re. P. 52 the Surg	100	—	100	—		
31	Mc Re. P. 53 the Surg	100	—	100	—		
31	Mc Re. P. 54 the Surg	100	—	100	—		
31	Mc Re. P. 55 the Surg	100	—	100	—		
31	Mc Re. P. 56 the Surg	100	—	100	—		
31	Mc Re. P. 57 the Surg	100	—	100	—		
31	Mc Re. P. 58 the Surg	100	—	100	—		
31	Mc Re. P. 59 the Surg	100	—	100	—		
31	Mc Re. P. 60 the Surg	100	—	100	—		
31	Mc Re. P. 61 the Surg	100	—	100	—		
31	Mc Re. P. 62 the Surg	100	—	100	—		
31	Mc Re. P. 63 the Surg	100	—	100	—		
31	Mc Re. P. 64 the Surg	100	—	100	—		
31	Mc Re. P. 65 the Surg	100	—	100	—		
31	Mc Re. P. 66 the Surg	100	—	100	—		
31	Mc Re. P. 67 the Surg	100	—	100	—		
31	Mc Re. P. 68 the Surg	100	—	100	—		
31	Mc Re. P. 69 the Surg	100	—	100	—		
31	Mc Re. P. 70 the Surg	100	—	100	—		
31	Mc Re. P. 71 the Surg	100	—	100	—		
31	Mc Re. P. 72 the Surg	100	—	100	—		
31	Mc Re. P. 73 the Surg	100	—	100	—		
31	Mc Re. P. 74 the Surg	100	—	100	—		
31	Mc Re. P. 75 the Surg	100	—	100	—		
31	Mc Re. P. 76 the Surg	100	—	100	—		
31	Mc Re. P. 77 the Surg	100	—	100	—		
31	Mc Re. P. 78 the Surg	100	—	100	—		
31	Mc Re. P. 79 the Surg	100	—	100	—		
31	Mc Re. P. 80 the Surg	100	—	100	—		
31	Mc Re. P. 81 the Surg	100	—	100	—		
31	Mc Re. P. 82 the Surg	100	—	100	—		
31	Mc Re. P. 83 the Surg	100	—	100	—		
31	Mc Re. P. 84 the Surg	100	—	100	—		
31	Mc Re. P. 85 the Surg	100	—	100	—		
31	Mc Re. P. 86 the Surg	100	—	100	—		
31	Mc Re. P. 87 the Surg	100	—	100	—		
31	Mc Re. P. 88 the Surg	100	—	100	—		
31	Mc Re. P. 89 the Surg	100	—	100	—		
31	Mc Re. P. 90 the Surg	100	—	100	—		
31	Mc Re. P. 91 the Surg	100	—	100	—		
31	Mc Re. P. 92 the Surg	100	—	100	—		
31	Mc Re. P. 93 the Surg	100	—	100	—		
31	Mc Re. P. 94 the Surg	100	—	100	—		
31	Mc Re. P. 95 the Surg	100	—	100	—		
31	Mc Re. P. 96 the Surg	100	—	100	—		
31	Mc Re. P. 97 the Surg	100	—	100	—		
31	Mc Re. P. 98 the Surg	100	—	100	—		
31	Mc Re. P. 99 the Surg	100	—	100	—		
31	Mc Re. P. 100 the Surg	100	—	100	—		
31	Mc Re. P. 101 the Surg	100	—	100	—		
31	Mc Re. P. 102 the Surg	100	—	100	—		
31	Mc Re. P. 103 the Surg	100	—	100	—		
31	Mc Re. P. 104 the Surg	100	—	100	—		
31	Mc Re. P. 105 the Surg	100	—	100	—		
31	Mc Re. P. 106 the Surg	100	—	100	—		
31	Mc Re. P. 107 the Surg	100	—	100	—		
31	Mc Re. P. 108 the Surg	100	—	100	—		
31	Mc Re. P. 109 the Surg	100	—	100	—		
31	Mc Re. P. 110 the Surg	100	—	100	—		
31	Mc Re. P. 111 the Surg	100	—	100	—		
31	Mc Re. P. 112 the Surg	100	—	100	—		
31	Mc Re. P. 113 the Surg	100	—	100	—		
31	Mc Re. P. 114 the Surg	100	—	100	—		
31	Mc Re. P. 115 the Surg	100	—	100	—		
31	Mc Re. P. 116 the Surg	100	—	100	—		
31	Mc Re. P. 117 the Surg	100	—	100	—		
31	Mc Re. P. 118 the Surg	100	—	100	—		
31	Mc Re. P. 119 the Surg	100	—	100	—		
31	Mc Re. P. 120 the Surg	100	—	100	—		
31	Mc Re. P. 121 the Surg	100	—	100	—		
31	Mc Re. P. 122 the Surg	100	—	100	—		
31	Mc Re. P. 123 the Surg	100	—	100	—		
31	Mc Re. P. 124 the Surg	100	—	100	—		
31	Mc Re. P. 125 the Surg	100	—	100	—		
31	Mc Re. P. 126 the Surg	100	—	100	—		
31	Mc Re. P. 127 the Surg	100	—	100	—		
31	Mc Re. P. 128 the Surg	100	—	100	—		
31	Mc Re. P. 129 the Surg	100	—	100	—		
31	Mc Re. P. 130 the Surg	100	—	100	—		
31	Mc Re. P. 131 the Surg	100	—	100	—		
31	Mc Re. P. 132 the Surg	100	—	100	—		
31	Mc Re. P. 133 the Surg	100	—	100	—		
31	Mc Re. P. 134 the Surg	100	—	100	—		
31	Mc Re. P. 135 the Surg	100	—	100	—		
31	Mc Re. P. 136 the Surg	100	—	100	—		
31	Mc Re. P. 137 the Surg	100	—	100	—		
31	Mc Re. P. 138 the Surg	100	—	100	—		
31	Mc Re. P. 139 the Surg	100	—	100	—		
31	Mc Re. P. 140 the Surg	100	—	100	—		
31	Mc Re. P. 141 the Surg	100	—	100	—		
31	Mc Re. P. 142 the Surg	100	—	100	—		
31	Mc Re. P. 143 the Surg	100	—	100	—		
31	Mc Re. P. 144 the Surg	100	—	100	—		
31	Mc Re. P. 145 the Surg	100	—	100	—		
31	Mc Re. P. 146 the Surg	100	—	100	—		
31	Mc Re. P. 147 the Surg	100	—	100	—		
31	Mc Re. P. 148 the Surg	100	—	100	—		
31	Mc Re. P. 149 the Surg	100	—	100	—		
31	Mc Re. P. 150 the Surg	100	—	100	—		
31	Mc Re. P. 151 the Surg	100	—	100	—		
31	Mc Re. P. 152 the Surg	100	—	100	—		
31	Mc Re. P. 153 the Surg	100	—	100	—		
31	Mc Re. P. 154 the Surg	100	—	100	—		
31	Mc Re. P. 155 the Surg	100	—	100	—		
31	Mc Re. P. 156 the Surg	100	—	100	—		
31	Mc Re. P. 157 the Surg	100	—	100	—		
31	Mc Re. P. 158 the Surg	100	—	100	—		
31	Mc Re. P. 159 the Surg	100	—	100	—		
31	Mc Re. P. 160 the Surg	100	—	100	—		
31	Mc Re. P. 161 the Surg	100	—	100	—		
31	Mc Re. P. 162 the Surg	100	—	100	—		
31	Mc Re. P. 163 the Surg	100	—	100	—		
31	Mc Re. P. 164 the Surg	100	—	100	—		
31	Mc Re. P. 165 the Surg	100	—	100	—		
31	Mc Re. P. 166 the Surg	100	—	100	—		
31	Mc Re. P. 167 the Surg	100	—	100	—		
31	Mc Re. P. 168 the Surg	100	—	100	—		
31	Mc Re. P. 169 the Surg	100	—	100	—		
31	Mc Re. P. 170 the Surg	100	—	100	—		
31	Mc Re. P. 171 the Surg	100	—	100	—		
31	Mc Re. P. 172 the Surg	100	—	100	—		
31	Mc Re. P. 173 the Surg	100	—	100	—		
31	Mc Re. P. 174 the Surg	100	—	100	—		
31	Mc Re. P. 175 the Surg	100	—	100	—		
31	Mc Re. P. 176 the Surg	100	—	100	—		
31	Mc Re. P. 177 the Surg	100	—	100	—		
31	Mc Re. P. 178 the Surg	100	—	100	—		
31	Mc Re. P. 179 the Surg	100	—	100	—		
31	Mc Re. P. 180 the Surg	100	—	100	—		
31	Mc Re. P. 181 the Surg	100	—	100	—		
31	Mc Re. P. 182 the Surg	100	—	100	—		
31	Mc Re. P. 183 the Surg	100	—	100	—		
31	Mc Re. P. 184 the Surg	100	—	100	—		
31	Mc Re. P. 185 the Surg	100	—	100	—		
31	Mc Re. P. 186 the Surg	100	—	100	—		
31	Mc Re. P. 187 the Surg	100	—	100	—		
31	Mc Re. P. 188 the Surg	100	—	100	—		
31	Mc Re. P. 189 the Surg	100	—	100	—		
31	Mc Re. P. 190 the Surg	100	—	100	—		
31	Mc Re. P. 191 the Surg	100	—	100	—		
31	Mc Re. P. 192 the Surg	100	—	100	—		
31	Mc Re. P. 193 the Surg	100	—	100	—		
31	Mc Re. P. 194 the Surg	100	—	100	—		
31	Mc Re. P. 195 the Surg	100	—	100	—		
31	Mc Re. P. 196 the Surg	100	—	100	—		
31	Mc Re. P. 197 the Surg	100	—	100	—		
31	Mc Re. P. 198 the Surg	100	—	100	—		
31	Mc Re. P. 199 the Surg	100	—				

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1935

Jan 31
 4893857
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 3441180
 1300152
 89110
 256360
 1731

100356

Post
 Western
 Lake
 Bureau Pay Roll for Jan
 Andrew D. B. & Clark
 at Fayette
 Superior Lake
 Sumner D. W.
 Mary - City
 Postage

15700
 88435
 399502
 67910
 4257409

15700
 11730
 1000

2500
 11730
 500
 500

10003

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Part of Help Publishing

4140 Eugene White Road

11530 1st St. N. Fargo

33154 1st St. N. Fargo

13650 W. 1st St. Fargo

10170 1st St. N. Fargo

33154 1st St. N. Fargo

41140 1st St. N. Fargo

15300
501670
109000

63471
42819
10930
15281
15011

405
431
571
346

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103

*July 4. Grist Run - Chestnut
Foot above D. Whitehead
" " " " " " "*

442946	"	Regular Price	Dry without head.
81217	"	"	Made in England
400	"	"	Reg head
44275-	"	"	Lithographs
	"	"	Dry Head
392	"	"	

Proctor
Wright
Lester

Young Bay Rd. for Est.

*Cyperus - Mountain Pine - C.
Water - Mountain P B Water Pine C.
Cane - " - "
Andrus - " - "
at Pineville*

1. *Asperium Lake*
Marche
Apr. 2. W.
May. 1. W.
Boatings.

339677
5595A
14435
17007

9631431
647013
343A
910324
17A1

14000	5
90196	4
947443	4
54150	4

656059

193677	19990	200	2000
✓	✓	✓	✓

70690

13730
1000



2003

#3127

D -

1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	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1925	Contract	Notes		
42,914	Chicago Park	Dry Land	1901639	1
42,914	"	White Garden Plot	590544	1
42,914	"	Dry Land	6492	1
42,914	"	Swings	911400	1
390	"	Dry Land	1423	1
3700 Dry	Baily White &		15113	1
687	Whitcomb, Thompson & Co		31257	1
360	City of Chicago Supply Co		1682	1
3600	Royal China Co		13090	1
7100	Queen White Co		33948	1
1300	Concho White Co		6045	1
650	Lathe White		3073	1
9100	G. E. Chicago		100202	1
1300	West Pottery Co		6045	1
3900	Epstein & Brannins		10135	1
4400	W. Whitehouse Inc		91390	1
6500	C. C. Thompson Pottery Co		30130	1
1300	W. H. Brown China Co		6045	1
0700	City of Chicago Supply Co		30940	1
37147	Franklin & Co	Dry Land	1616577	1
42337	"	Franklin & Co	94844	1
42337	"	Franklin & Co	941518	1
450	"	Franklin & Co	6492	1
42337	"	Franklin & Co	911400	1
390	"	Franklin & Co	15113	1

70006

1925	Cost of Sales	Underlying	
2/5/25	Qty. Whitehead		
Feb 12			
4/9/25	Qty. in Cart		
5/1/25	Quinine		
5/25/25	Finished Goods	Qty. Long	485
4/29/25	"	Qty. in Cart	512
5/1/25	"	Qty. in Cart	512

954954-
9397340-
193865-
954954-
9397340-
193865-
954954-
9397340-
193865-

30001

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[illegible]

30004

1915	Factory Cost			
Jan 11	Work in Process	2971463	—	
	Costs Incurred	57768	—	
		60000	—	
		265500	—	
		2971463	—	
		57768	—	
		60000	—	
		265500	—	
		2990736	—	
		57768	—	
		60000	—	
		174396	—	
		100056	—	
		3876800	—	
		1000556	—	
		1000556	—	
		2170091	—	
		544414	—	
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		544414	—	
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		91306	—	
		477471	—	
		2170091	—	
		91306	—	
		544414	—	
		150000	—	
		5630	—	
		91306	—	
		477471	—	
		2170091	—	
		91306	—	
		544414	—	
		150000	—	
		5630	—	
		91306	—	
		47747		

4005

1935	Cost of Sales			
45500	Regular Sales	45500	100%	45500
109232	"	109232	60%	65539
3350	"	3350	11101	37151
41500	"	41500	95%	39425
4530	Dry West Battery Co	4530	91%	4122
1300	Lincoln Wether Co	1300	60%	780
34250	A. G. Co Chicago	34250	15%	5137
5300	A. B. W. Chicago	5300	14%	742
8350	Art. Co. for Chicago	8350	30%	2505
41200	Washington Supply Co	41200	19%	7828
4250	W. C. Co. - Bill	4250	19%	807
1300	Mythlain Wether	1300	60%	780
7100	Golden Co. Evans	7100	33%	2343
9750	Quincy Wether Co	9750	45%	4387
9600	Q. C. Wether Co	9600	44%	4224
3900	Q. C. Wether Co	3900	18%	693
3100	Q. C. Wether Co	3100	14%	434
1300	Q. C. Wether Co	1300	60%	780
650	Q. C. Wether Co	650	20%	130
650	Q. C. Wether Co	650	30%	195
1500	Q. C. Wether Co	1500	89%	1335
7000	Q. C. Wether Co	7000	41%	2870
518450	Q. C. Wether Co	518450	137%	71029
109232	Q. C. Wether Co	109232	45%	49135
13400	Q. C. Wether Co	13400	99%	13261
13500	Q. C. Wether Co	13500	11%	1485
24500	Q. C. Wether Co	24500	13%	3185

7-0700000000

30006

Cost of Labor Activities

53000 Dry white sand	133144	-	
54147 Fuel in D.D.	3310140	-	
54200 Fuel Gasoline solution	13613	-	
41300 Fuel in " "			174239
541747 Fuel in " "			3310140
54750 Fuel in " "			2438
11700 Fuel in " "			1155
11700 Fuel in " "			9180
11700 Fuel in " "			54400
11700 Fuel in " "			350450

54750 Fuel in " " Dry sand 41300
 11700 Fuel in " " Fuel in D.D. 541747
 11700 Fuel in " " Fuel in " " 54750
 11700 Fuel in " " Fuel in " " 11700
 11700 Fuel in " " Fuel in " " 11700

1000

1935									
9	W. R. (Wing Road City)								
10	Tamul Paper	25.54							
11	Agave	1362000							
12	Chow in Transit	159325							
13	G. R. Gas B. B. Co.								
14	Chungking Williams Bldg 100 to 400	1370							
15	Trinidad Bldg Dry	61500							
16	Chow in Transit	662							
17	Allen Bldg. Bldg. Dry	19171							
18	G. R. Transit P. B.	19170							
19	Chow Bldg	4306							
20	G. R. Fuller Bldg								
21	Chow Bldg	1044000							
22	Chungking in Transit	122000							
23	Chow Bldg	103600							
24	Chungking in Transit								
25	Chow Bldg	14040							
26	Chow Bldg	5040							
27	Chow Bldg	6480							
28	Chow Bldg	100							

40003

[illegible]

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40004

Factory - Canal

Working in
Digging & Filling

General Expense

Working in New Mills Digging & Filling

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" " Digging & Filling

93,558 1/4
40004
Working in New Mills Digging & Filling

General Expense

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

51,150 1/2
Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

General Expense

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

Working in New Mills Digging & Filling

3140991
31360
60000
905750

3145491
31360
60000
905750

3140991
31360
60000
905750
119450

3140991
31360
60000
905750

1977153
44453
109570
86700
411794

1977153
86700
44453
109570
411794
192212

4006

1921	Contract Sales																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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10005

[illegible]

3095

1935	July 31	Taxes	900.00	
		Trucks	25.00	
		Gas, Ptg	600.00	
		Portage	75.00	
		Repaid Tax		900.00
		May, Ptg		65.00
		June, Ptg		75.00
		July, Ptg		75.00
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		June, Ptg		75.00
		July, Ptg		75.00
		Aug, Ptg		75.00
		Sept, Ptg		75.00
		Oct, Ptg		75.00
		Nov, Ptg		75

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Factory Contact

May 11 Western Circus
Circus, Photo

May 11 Western Circus
Circus, Photo

May 11 Western Circus
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May 11 Western Circus
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841123

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2914089
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1935	Post of Sales			
170400	Regular Sales	3139706		
198118	"	1899915		
300	"	5773		
8050	"	419189		
6000	Dry		4.5	97900
9100	Springer Pt. C & Q			45310
3250	Bailey & Co			15713
10900	C.C. Thompson			47430
3900	J.C. Harris & Co			18135
9600	Dry at Ohio			17090
3850	Exchanges & Sales			17670
26800	Proctor & Co			17110
10350	Washington Transport Co			4248
14500	W. B. Whitcomb & Co			66763
5050	Proctor & Co			93440
5700	Thellman & Co			94180
1400	Towner & Co			8520
1300	P. A. Wells & Co			9780
5011	Chas. Howard Stone & Co			14001
14500	Wm. Chas. Hill			9068
600	Thellman & Co			8790
650	Proctor & Co			3073
1300	Proctor & Co			6040
4700	Proctor & Co			15713
70650	Proctor & Co			345073
4700	Proctor & Co		0.90	87900
2700	Proctor & Co			16060
511015	Proctor & Co		4.97	91890.77
200310	Proctor & Co		5.69	19550.80
4000	Proctor & Co			87973
4000	Proctor & Co			419189
	Proctor & Co			1381450

5006

1931 Cont of High Building

Aug 3, 1925 - Aug 14, 1925

1895 - Kinoline
1950 W.P. B. Torrance - dist

1930	W. V. D. / orate	465
130635	Furnished. Brute	437

[illegible]

68995- Work in process 377

526837
37-3334A

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9062-557769

97333 46
339909 X X

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1951
Jan 30 Pay Roll
Amount Payroll
Cash Expense

Mini. 1/2 Day
Per Day 1/2 Day

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Feb 10 1951
Salary & Operating Labor

1/2 % Payable

Agts Per Postmaster

Post Allowed Dying Fund

" " " " " "

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Postmaster (Post Office)
Cash

60007

June 3. *Inf.*
Wetmore
Lake

145-234
902644
53-2304
902644

no Pay Roll for June

[Handwritten signature]

Andrew J. C. W.

Wm. H. P. & Co.

Arthur D. S. & Clark
- 9% Payable

Page 1

Myself & P. J.

10

Maty. P. 19

10/10/10

[illegible]

Respectfully,
 Yours for Democracy

100

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DATE	FACTORY		
1915	Factory		
June 30	Work in Process	1897354	
	Good & Stock	38775	
	Total	60000	
	Total by Report	87000	
	Have Check	1897354	
	" " " " " " " "	38775	
	" " " " " " " "	60000	
	" " " " " " " "	87000	
1915	Total	1897354	
1915	Total	38775	
1915	Total	60000	
1915	Total	87000	
1915	Total	1897354	
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1915	Total	1897354	
1915	Total	38775	
1915	Total	60000	
1915	Total	87000	
1915	Total	1897354	

60007

NORTH-STAR ORGANIZATION FORM 8-1943 REVISED									
1935	42150	Dept of Labor Subsidy							
1936	50150	Eng. W. H. H. H.							
1937	512150	W. P. S. T. T. T.							
1938	52150	W. P. S. T. T. T.							
1939	53150	Furnished Goods Eng. Eng.							
1940	54150	" "							
1941	55150	" "							
1942	56150	" "							
1943	57150	" "							
1944	58150	" "							
1945	59150	" "							
1946	60150	" "							
1947	61150	" "							
1948	62150	" "							
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1950	64150	" "							
1951	65150	" "							
1952	66150	" "							
1953	67150	" "							
1954	68150	" "							
1955	69150	" "							
1956	70150	" "							
1957	71150	" "							
1958	72150	" "							
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1960	74150	" "							
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1962	76150	" "							
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1967	81150	" "							
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2008	122150	" "							
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2013	127150	" "							
2014	128150	" "							
2015	129150	" "							
2016	130150	" "							
2017	131150	" "							
2018	132150	" "							
2019	133150	" "							
2020	134150	" "							
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2099	213150	" "							
2100	214150	" "							

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1935

July 18 Photos Received
% B. Brown Paint Co

110 Photo Acornella

27 Notes, Bureaus
w/ R. Carothers Pfr. Van C.

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31. Orig Lead 9 1/2 1007 tons

31. Bk. Ch #2112, drawn on 3753

31. ... on 4/11/11
Crest
Sal. ...

11. Has 1 Comm
9% Pay

31. 6/6 Pay for Adm.

31. $\frac{1}{2}$ pint 9% change

21. Anne: 46/46 46/46 46/46

11

[illegible]

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[illegible]

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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
1935	Aug 10 Photo Rec	40.00	40.00	
	20 Pig Feed	1195.00	40.00	
	25 1/2 lb. Chicken Transit	11.25	1195.00	
	30 Photo Rec	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	
	31 1/2 lb. Chicken Transit	43.06	1195.00	

1007

1935.

Aug 31. Grote Rn. Continues
Faint & allowed Egg White to set
" " " " " " " "

679910	Regulan	Female	Orange	Wing White	Head
944110	"	"	"	"	"
950	"	"	"	"	"
950	"	"	"	"	"
950	"	"	"	"	"

Profs
Watchman
Barnes
Lester

Pay Roll for August

Dispensary
Labor

Mr. Q. W. P. P. P.

Wm Brewster Esq
And Wm Clark
of Fayette

691055-1
78196-1
36914-1
33415-1

1919777
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1919777

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1-12-59
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1-14-59

4400973-1

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1950 Factory Control

Aug 31 Work by Person

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

Good Work

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Good Work

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DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
1935	Port of Salva			
1935	Eng 3, Pagan Salva Dry Wharf	2190315		
1935	" " " " " "	1304345		
1935	" " " " " "	6370		
1935	" " " " " "	191029		
1935	" " " " " "	191115		
1935	" " " " " "	46733		
1935	" " " " " "	14063		
1935	" " " " " "	71305		
1935	" " " " " "	15110		
1935	" " " " " "	19990		
1935	" " " " " "	30110		
1935	" " " " " "	11160		
1935	" " " " " "	17900		
1935	" " " " " "	1790		
1935	" " " " " "	1790		
1935	" " " " " "	9064		
1935	" " " " " "	1090		
1935	" " " " " "	9064		
1935	" " " " " "	3013		
1935	" " " " " "	15113		
1935	" " " " " "	16120		
1935	" " " " " "	50645		
1935	" " " " " "	6040		
1935	" " " " " "	2341031		
1935	" " " " " "	1357413		
1935	" " " " " "	6370		
1935	" " " " " "	191029		
1935	" " " " " "	46733		
1935	" " " " " "	14063		
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DATE	DEBIT	CREDIT	BALANCE
1935			
10/17/35	Cart of Sales		
10/24/35	Regular Sale		
10/25/35	"		
10/26/35	"		
10/27/35	"		
10/28/35	"		
10/29/35	"		
10/30/35	"		
10/31/35	"		
11/1/35	"		
11/2/35	"		
11/3/35	"		
11/4/35	"		
11/5/35	"		
11/6/35	"		
11/7/35	"		
11/8/35	"		
11/9/35	"		
11/10/35	"		
11/11/35	"		
11/12/35	"		
11/13/35	"		
11/14/35	"		
11/15/35	"		
11/16/35	"		
11/17/35	"		
11/18/35	"		
11/19/35	"		
11/20/35	"		
11/21/35	"		
11/22/35	"		
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11/28/35	"		
11/29/35	"		
11/30/35	"		
12/1/35	"		
12/2/35	"		
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12/17/35	"		
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12/29/35	"		
12/30/35	"		
12/31/35	"		

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DATE	DESCRIPTION	AMOUNT	BALANCE
1935	Oct 31, Warehouse Stock, Sheth's in Cart	4.50	
36000	Oct 31, Warehouse Stock, Sheth's in Cart	4.50	160000
5700	Nov 1, Warehouse Stock, Sheth's in Cart		196000
15000	Nov 1, Warehouse Stock, Sheth's in Cart		167000
5600	Nov 1, Warehouse Stock, Sheth's in Cart		162000
12000	Nov 1, Warehouse Stock, Sheth's in Cart		150000
600	Nov 1, Warehouse Stock, Sheth's in Cart		14900
3000	Nov 1, Warehouse Stock, Sheth's in Cart		13500
1900	Nov 1, Warehouse Stock, Sheth's in Cart		10400
5400	Nov 1, Warehouse Stock, Sheth's in Cart		14600
1900	Nov 1, Warehouse Stock, Sheth's in Cart		17700
1000	Nov 1, Warehouse Stock, Sheth's in Cart		13500
6000	Nov 1, Warehouse Stock, Sheth's in Cart		17000
5100	Nov 1, Warehouse Stock, Sheth's in Cart		14600
1900	Nov 1, Warehouse Stock, Sheth's in Cart		17700
1300	Nov 1, Warehouse Stock, Sheth's in Cart		15200
9100	Nov 1, Warehouse Stock, Sheth's in Cart		44000
3000	Nov 1, Warehouse Stock, Sheth's in Cart		13000
1000	Nov 1, Warehouse Stock, Sheth's in Cart		11600
	Nov 1, Warehouse Stock, Sheth's in Cart		130000
	Nov 1, Warehouse Stock, Sheth's in Cart		11600
	Nov 1, Warehouse Stock, Sheth's in Cart		90000
	Nov 1, Warehouse Stock, Sheth's in Cart		90000

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1931- Factory Contd
 Oct 31 Work in Progress

Cost of Stock
 44110.00
 53975.00
 60000.00
 96951.00
 44110.00
 53975.00
 60000.00
 96951.00

1932- Family Stock Dry Whiting 421
 Pig Head 429
 Cost of Stock
 43809.92
 53975.00
 60000.00
 17000.00
 146900.00
 53824.00
 18623.00

1933- Family Stock 49244.16 (24.11)
 Pig Head 49244.16 (24.11)
 Cost of Stock
 49244.16
 50310.00
 74450.00
 52911.00
 10000.00
 49244.16
 74450.00
 49244.16
 50310.00
 52911.00

1934- Family Stock 49244.16 (24.11)
 Pig Head 49244.16 (24.11)
 Cost of Stock
 49244.16
 50310.00
 74450.00
 52911.00
 10000.00
 49244.16
 74450.00
 49244.16
 50310.00
 52911.00

1935- Family Stock 49244.16 (24.11)
 Pig Head 49244.16 (24.11)
 Cost of Stock
 49244.16
 50310.00
 74450.00
 52911.00
 10000.00
 49244.16
 74450.00
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 50310.00
 52911.00

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U.S. DEPT. OF JUSTICE
 FORM NO. 100-6
 10-1-60

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SHEET NO. ACCOUNT CASH FIRST NATIONAL BANK ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Int Fund					
Nov 30	Deposits	CD 5	939970			
	Deposits	CD 3	940970			
	Chk Trs & Chks	910001	111234			
Dec 31	Deposits	CD 1	941736			
	Deposits	CD 5		911916		
	Chk Trs	910001	110407			
Jan 31	Deposits	CD 13	941736			
	Deposits	CD 7		911916		
Feb 28	Chk Trs	910001	110407			
	Deposits	CD 17	941736			
	Deposits	CD 11		963000		
Mar 31	Deposits	CD 13	1109500			
	Deposits	CD 14		963000		
Apr 30	Deposits	CD 12	1097400			
	Deposits	CD 17		963000		
May 31	Deposits	CD 30	961180			
	Deposits	CD 10		963000		
June 30	Deposits	CD 10	1459914			
	Deposits	CD 10		103000		
July 31	Chk Trs	910001	1071000			
	Deposits	CD 13	699344			
	Deposits	CD 13		963000		
Aug 31	Chk Trs	910001	1195714			
	Deposits	CD 19	1071000			
	Deposits	CD 19		1109991		

SHEET NO.,

DATE 194	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Sept 20	Oct Dist Fund		107705.41	105729.50	✓		
30	Definite	Oct 25	9824.17				
	Disbursements	Oct 25		7191.20	✓		
	Chk Bank	Oct 25	11756.23	11103.33	✓	4314.70	
Oct 31	Definite	Oct 25	6498.00				
	Disbursements	Oct 25	13209.42	14491.91	✓	10679.50	

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SHEET NO. _____ ACCOUNT NO. _____

PETTY CASH

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Bart Ford	DDs	177.00	4.00		
Nov 30	Carl			1.00	175.00	
Dec 31	Insurance	J. 10000	175.00	3.00		
	Carl	J. 10000	175.00	1.00	175.00	
Jan 31	Insurance	J. 10000		3.00		
Feb 28	Carl	J. 10000	175.00	9.00	175.00	
	Insurance	J. 10000		9.00		
Mar 31	"	J. 10000	175.00	1.00	170.00	
Apr 30	"	J. 10000	175.00	1.00	171.00	
May 31	Carl	J. 10000	175.00	1.00	173.00	
	Insurance	J. 10000	2.00			
	Carl	J. 10000	2.00	2.00	170.00	

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ACCOUNT NO. _____
ACCOUNT

SHEET NO. _____

CASH CLEARANCE

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Mar 31	Count Byrd Fund	CR 11	312,430.41	312,430.41		
	Dep Chas. Trust	CR 11	41,400.45			
	Cash			11,379.52		
	CR 11		176.52			
	CR 11		362			
	CR 11			907,137.7		
	CR 11		102,060.73			
	CR 11		46,717.73	41,528.00		
	CR 11		303,149.2	76,717.73		
	CR 11		800.00	132,662.2		
	CR 11		800.00	36,792.16		
	CR 11		50,196.90			
	CR 11		5,117,116.7	3,552,476.5		
	CR 11		42,624.12			
	CR 11		89,893	974,965		
	CR 11		89,893	11.00		
	CR 11		57,344.17	48,457.0		
	CR 11		6,222,111.1	44,160.92		
	CR 11		7,004,149.5			
	CR 11		37,632	149,103.7		
	CR 11		175.0	53,017.12		
	CR 11		68,952.9			
	CR 11		77,000.70	76,241.45		
	CR 11		77,000.70	75,627.72		
	CR 11			6,222,111.1		

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SHEET NO. _____
ACCOUNT _____

CASH CLEARANCE

ACCOUNT NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 31	Ant But Thr		788913.79	788913.79		
Feb 31	Ant But Thr		788913.79	788913.79		
Mar 31	Ant But Thr		788913.79	788913.79		
Apr 31	Ant But Thr		788913.79	788913.79		
May 31	Ant But Thr		788913.79	788913.79		
Jun 31	Ant But Thr		788913.79	788913.79		
Jul 31	Ant But Thr		788913.79	788913.79		
Aug 31	Ant But Thr		788913.79	788913.79		
Sep 31	Ant But Thr		788913.79	788913.79		
Oct 31	Ant But Thr		788913.79	788913.79		
Nov 31	Ant But Thr		788913.79	788913.79		
Dec 31	Ant But Thr		788913.79	788913.79		

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ACCOUNT NO. _____
ACCOUNT _____

CASH CLEARANCE

SHEET NO. _____

DATE 11/10	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Oct 11	Get Auto Fund	10/11/03	7,907.00	5,901.50	✓		
	SA	10/11/03		10.00			
	"	10/11/03		4,592.10			
	Line	10/11/03					

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SHEET NO. _____ ACCOUNT NO. _____

PAY ROLL

DATE 10/2/46

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Pay Roll Fund	QD	-0-			
Nov 30	Pay Roll Fund	QD	375701			
Dec 31	Pay Roll Fund	QD	373607			
Jan 31	Pay Roll Fund	QD	435714			
Feb 28	Pay Roll Fund	QD	370757			
Mar 31	Pay Roll Fund	QD	375701			
Apr 30	Pay Roll Fund	QD	375701			
May 31	Pay Roll Fund	QD	375701			
Jun 30	Pay Roll Fund	QD	375701			
Jul 31	Pay Roll Fund	QD	375701			
Aug 31	Pay Roll Fund	QD	375701			
Sep 30	Pay Roll Fund	QD	375701			
Oct 31	Pay Roll Fund	QD	375701			
Nov 30	Pay Roll Fund	QD	375701			
Dec 31	Pay Roll Fund	QD	375701			
Jan 31	Pay Roll Fund	QD	375701			
Feb 28	Pay Roll Fund	QD	375701			
Mar 31	Pay Roll Fund	QD	375701			
Apr 30	Pay Roll Fund	QD	375701			
May 31	Pay Roll Fund	QD	375701			
Jun 30	Pay Roll Fund	QD	375701			
Jul 31	Pay Roll Fund	QD	375701			
Aug 31	Pay Roll Fund	QD	375701			
Sep 30	Pay Roll Fund	QD	375701			
Oct 31	Pay Roll Fund	QD	375701			
Nov 30	Pay Roll Fund	QD	375701			
Dec 31	Pay Roll Fund	QD	375701			

DATE 1968	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 31	Gust Avist Fund Cash Drury's My Red string \$0.00	Dist. \$100.00 \$100.00	\$07075- \$19454- ✓	✓ 44650-07 ✓		

SHEET NO. 1

ACCOUNTS RECEIVABLE
CUSTOMERS

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Mar 31	Grand Cash	CR 11	164541.10	187066.10		
	GR	CR 11		40790.41		
	Fulpa Petty	CR 11		740.91		
	"	CR 11		4306		
	Sign An	CR 11		576.51		
	Lytle	CR 11		41		
	GR	CR 11	4098.90			
	CR 11	CR 11	160740.25			
Apr 30	Grand Cash	CR 11	160740.25	160740.25		
	Fulpa Petty	CR 11	576.51	576.51		
	GR	CR 11		694.60		
	Payroll	CR 11	70	95.34		
	CR 11	CR 11		663		
	Fulpa Petty	CR 11		291.71		
	"	CR 11		291.70		
	"	CR 11		4306		
	GR	CR 11	57793.76			
	CR 11	CR 11		4306		
May 31	Grand Cash	CR 11	57793.76	57793.76		
	Fulpa Petty	CR 11		14070		
	GR	CR 11		2623		
	Fulpa Petty	CR 11		4100		
	Payroll	CR 11		320		
	GR	CR 11	6493.44			
	CR 11	CR 11		14070		
June 30	Grand Cash	CR 11	6493.44	6493.44		
	GR	CR 11		7039.76		
	GR	CR 11	31470.52			
	GR	CR 11		31470.52		

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SHEET NO. ACCOUNT

ACCOUNTS RECEIVABLE
CUSTOMERS

ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
June 30	Grand Total Fund		324611.27	320000.79		
	Reprint			79699		
	Central Pt. Co.			4200		
	Donner Pt. Co.			4000		
	Trulper Station			60340		
	Trulper Station			81177		
	Trulper Station			8011		
	Trulper Station			4000		
	Trulper Station			12919		
	Trulper Station			800		
	Trulper Station			4300		
	Trulper Station			31677.00		
	Trulper Station			840000		
July 31	Grand Total		26440.00			
	Reprint			8400		
	Donner Pt. Co.			13000		
	Trulper Station			7900		
	Trulper Station			70700		
	Trulper Station			4000		
	Trulper Station			41111.00		
	Trulper Station			30000000		
	Trulper Station			63000		
	Trulper Station			4000		
	Trulper Station			100000		
	Trulper Station			4000		
Aug 31	Grand Total		26440.00			
	Reprint			8400		
	Donner Pt. Co.			13000		
	Trulper Station			7900		
	Trulper Station			70700		
	Trulper Station			4000		
	Trulper Station			41111.00		
	Trulper Station			30000000		
	Trulper Station			63000		
	Trulper Station			4000		
	Trulper Station			100000		
	Trulper Station			4000		

W771000000

ACCOUNT NO. _____
ACCOUNT _____

NOTES RECEIVABLE
CUSTOMERS

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
June 30	Good Day Bank		301014	193889		
July 31	Good Day Bank		313135	193889		
Aug 31	Good Day Bank		13535			
Sept 30	Good Day Bank		7950			
Oct 31	Good Day Bank		75798			
Nov 30	Good Day Bank		40500			
Dec 31	Good Day Bank		13300			
Jan 31	Good Day Bank		42000			
Feb 28	Good Day Bank		43000			
Mar 31	Good Day Bank		44000			
Apr 30	Good Day Bank		45000			
May 31	Good Day Bank		46000			
June 30	Good Day Bank		47000			
July 31	Good Day Bank		48000			
Aug 31	Good Day Bank		49000			
Sept 30	Good Day Bank		50000			
Oct 31	Good Day Bank		51000			
Nov 30	Good Day Bank		52000			
Dec 31	Good Day Bank		53000			
Jan 31	Good Day Bank		54000			
Feb 28	Good Day Bank		55000			
Mar 31	Good Day Bank		56000			
Apr 30	Good Day Bank		57000			
May 31	Good Day Bank		58000			
June 30	Good Day Bank		59000			
July 31	Good Day Bank		60000			
Aug 31	Good Day Bank		61000			
Sept 30	Good Day Bank		62000			
Oct 31	Good Day Bank		63000			
Nov 30	Good Day Bank		64000			
Dec 31	Good Day Bank		65000			
Jan 31	Good Day Bank		66000			
Feb 28	Good Day Bank		67000			
Mar 31	Good Day Bank		68000			
Apr 30	Good Day Bank		69000			
May 31	Good Day Bank		70000			
June 30	Good Day Bank		71000			
July 31	Good Day Bank		72000			
Aug 31	Good Day Bank		73000			
Sept 30	Good Day Bank		74000			
Oct 31	Good Day Bank		75000			
Nov 30	Good Day Bank		76000			
Dec 31	Good Day Bank		77000			
Jan 31	Good Day Bank		78000			
Feb 28	Good Day Bank		79000			
Mar 31	Good Day Bank		80000			
Apr 30	Good Day Bank		81000			
May 31	Good Day Bank		82000			
June 30	Good Day Bank		83000			
July 31	Good Day Bank		84000			
Aug 31	Good Day Bank		85000			
Sept 30	Good Day Bank		86000			
Oct 31	Good Day Bank		87000			
Nov 30	Good Day Bank		88000			
Dec 31	Good Day Bank		89000			
Jan 31	Good Day Bank		90000			
Feb 28	Good Day Bank		91000			
Mar 31	Good Day Bank		92000			
Apr 30	Good Day Bank		93000			
May 31	Good Day Bank		94000			
June 30	Good Day Bank		95000			
July 31	Good Day Bank		96000			
Aug 31	Good Day Bank		97000			
Sept 30	Good Day Bank		98000			
Oct 31	Good Day Bank		99000			
Nov 30	Good Day Bank		100000			
Dec 31	Good Day Bank		101000			
Jan 31	Good Day Bank		102000			
Feb 28	Good Day Bank		103000			
Mar 31	Good Day Bank		104000			
Apr 30	Good Day Bank		105000			
May 31	Good Day Bank		106000			
June 30	Good Day Bank		107000			
July 31	Good Day Bank		108000			
Aug 31	Good Day Bank		109000			
Sept 30	Good Day Bank		110000			
Oct 31	Good Day Bank		111000			
Nov 30	Good Day Bank		112000			
Dec 31	Good Day Bank		113000			
Jan 31	Good Day Bank		114000			
Feb 28	Good Day Bank		115000			
Mar 31	Good Day Bank		116000			
Apr 30	Good Day Bank		117000			
May 31	Good Day Bank		118000			
June 30	Good Day Bank		119000			
July 31	Good Day Bank		120000			
Aug 31	Good Day Bank		121000			
Sept 30	Good Day Bank		122000			
Oct 31	Good Day Bank		123000			
Nov 30	Good Day Bank		124000			
Dec 31	Good Day Bank		125000			
Jan 31	Good Day Bank		126000			
Feb 28	Good Day Bank		127000			
Mar 31	Good Day Bank		128000			
Apr 30	Good Day Bank		129000			
May 31	Good Day Bank		130000			
June 30	Good Day Bank		131000			
July 31	Good Day Bank		132000			
Aug 31	Good Day Bank		133000			
Sept 30	Good Day Bank		134000			
Oct 31	Good Day Bank		135000			
Nov 30	Good Day Bank		136000			
Dec 31	Good Day Bank		137000			
Jan 31	Good Day Bank		138000			
Feb 28	Good Day Bank		139000			
Mar 31	Good Day Bank		140000			
Apr 30	Good Day Bank		141000			
May 31	Good Day Bank		142000			
June 30	Good Day Bank		143000			
July 31	Good Day Bank		144000			
Aug 31	Good Day Bank		145000			
Sept 30	Good Day Bank		146000			
Oct 31	Good Day Bank		147000			
Nov 30	Good Day Bank		148000			
Dec 31	Good Day Bank		149000			
Jan 31	Good Day Bank		150000			
Feb 28	Good Day Bank		151000			
Mar 31	Good Day Bank		152000			
Apr 30	Good Day Bank		153000			
May 31	Good Day Bank		154000			
June 30	Good Day Bank		155000			
July 31	Good Day Bank		156000			
Aug 31	Good Day Bank		157000			
Sept 30	Good Day Bank		158000			
Oct 31	Good Day Bank		159000			
Nov 30	Good Day Bank		160000			
Dec 31	Good Day Bank		161000			
Jan 31	Good Day Bank		162000			
Feb 28	Good Day Bank		163000			
Mar 31	Good Day Bank		164000			
Apr 30	Good Day Bank		165000			
May 31	Good Day Bank		166000			
June 30	Good Day Bank		167000			
July 31	Good Day Bank		168000			
Aug 31	Good Day Bank		169000			
Sept 30	Good Day Bank		170000			
Oct 31	Good Day Bank		171000			
Nov 30	Good Day Bank		172000			
Dec 31	Good Day Bank		173000			
Jan 31	Good Day Bank		174000			
Feb 28	Good Day Bank		175000			
Mar 31	Good Day Bank		176000			
Apr 30	Good Day Bank		177000			
May 31	Good Day Bank		178000			
June 30	Good Day Bank		179000			
July 31	Good Day Bank		180000			
Aug 31	Good Day Bank		181000			
Sept 30	Good Day Bank		182000			
Oct 31	Good Day Bank		183000			
Nov 30	Good Day Bank		184000			
Dec 31	Good Day Bank		185000			
Jan 31	Good Day Bank		186000			
Feb 28	Good Day Bank		187000			
Mar 31	Good Day Bank		188000			
Apr 30	Good Day Bank		189000			
May 31	Good Day Bank		190000			
June 30	Good Day Bank		191000			
July 31	Good Day Bank		192000			
Aug 31	Good Day Bank		193000			
Sept 30	Good Day Bank		194000			
Oct 31	Good Day Bank		195000			
Nov 30	Good Day Bank		196000			
Dec 31	Good Day Bank		197000			
Jan 31	Good Day Bank		198000			
Feb 28	Good Day Bank		199000			
Mar 31	Good Day Bank		200000			

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SHEET NO. _____ ACCOUNT NO. _____

GROUP LIFE INSURANCE

ACCOUNT _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Apr 1	Butt Fund	CD	-0-	1100	✓		
Apr 30	Crash	CD 110001	1300	100			
Dec 31	Crash	CD 110001		1100			
Jan 31	Crash	CD 110001	1300	100			
Feb 28	Crash	CD 110001		1100			
Mar 31	Crash	CD 110001	1300	100			
Apr 30	Crash	CD 110001		1100			
May 31	Crash	CD 110001	1300	100			
Jun 30	Crash	CD 110001		1100			
Jul 31	Crash	CD 110001	1300	100			
Aug 31	Crash	CD 110001		1100			
Sep 30	Crash	CD 110001	1300	100			
Oct 31	Crash	CD 110001		1100			
Nov 30	Crash	CD 110001	1300	100			
Dec 31	Crash	CD 110001		1100			

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ACCOUNT NO. _____
ACCOUNT

GROUP LIFE INSURANCE

SHEET NO. _____

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
11/31	Adm. & Ins. Fee	Adm. & Ins. Fee		11.00	✓		
12/31	12/31	12/31	11.00				
12/31	12/31	12/31	11.00				

ACCOUNT NO.

DISPATCH

SHEET NO. _____
ACCOUNT

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Jan 1	Chart Fund	CD 1	910.00	910.00	✓		
Jan 30	Chart Fund	CD 2	135.00	135.00		275.00	
Jan 31	"	CD 3	135.00	135.00		500.00	
Jan 31	"	CD 4	135.00	135.00		250.00	
Mar 31	Chart Fund	CD 5	135.00	135.00		25.00	
Mar 31	"	CD 6	135.00	135.00		10.00	
Apr 30	Chart Fund	CD 7	135.00	135.00		310.00	
Apr 30	"	CD 8	135.00	135.00		340.00	
May 31	"	CD 9	135.00	135.00		310.00	
May 31	"	CD 10	135.00	135.00		115.00	
May 31	Chart Fund	CD 11	135.00	135.00	✓		
May 31	"	CD 12	135.00	135.00		115.00	
May 31	"	CD 13	135.00	135.00		900.00	

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SHEET NO. ACCOUNT MISCELLANEOUS - ACCOUNTS RECEIVABLE ACCOUNT NO.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Post Fund	CP 5	3177.40	1200.00		
Nov 30	Post	CP 10001	3704.29	1200.00	1366.00	
Dec 31	Drunkard	CP 12	800	1294.00		
Jan 31	Drunkard	CP 10001	3144.00	3121.00	92.00	
Feb 15	Drunkard	CP 12	5200	800		
Feb 15	"	CP 10001	1026.00	322.00	165.00	
Mar 11	Post	CP 10001	5324.00	322.00		
Mar 11	Drunkard	CP 10001	3112.00	322.00	2212.00	
Apr 30	Post	CP 10001	3200	3267.00		
Apr 30	Drunkard	CP 10001	5064.00	1300.00	1024.00	
May 31	Post	CP 10001	1000.00	322.00		
May 31	Drunkard	CP 10001	1140.00	322.00	427.00	
Jun 30	"	CP 10001	1140.00	322.00	1567.00	
Jun 30	"	CP 10001	6400			
Jul 31	Post	CP 10001	4549.00	322.00	6118.00	
Jul 31	Drunkard	CP 10001	1140.00	322.00		
Aug 31	Post	CP 10001	1140.00	322.00	7049.00	
Aug 31	Drunkard	CP 10001	1864.00	322.00		
Sept 30	Post	CP 10001	1300.00	322.00	9049.00	
Oct 31	Drunkard	CP 10001	1300.00	322.00	9331.00	
Oct 31	Post	CP 10001	1794.00	322.00		
Oct 31	Drunkard	CP 10001	1794.00	322.00	11033.00	

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SHEET NO. _____ ACCOUNT NO. _____

WAREHOUSE STOCK

William McGill
Baltimore, Md.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 1	Start Fund		106.00			
Jan 31	Dr 5000 465-8119000		344.00			517.00
Feb 31	Dr 3100 " 2930000		151.13			365.87
Mar 31	Dr 4100 " 2930000		57.20			308.67
Apr 31	Dr 1950 " 2940000		57.20			251.47
May 31	Dr 1950 " 2940000		57.20			194.27
Jun 31	Dr 6000 " 2960000		179.00			15.27
Jul 31	Dr 3200 " 2960000		107.00			8.27
Aug 31	Dr 4500 " 2970000		107.00			1.27
Sep 31	Dr 3000 " 2970000		107.00			1.27
Oct 31	Dr 1400 " 2970000		72.50			1.27
Nov 31	Dr 3000 " 2970000		107.00			1.27
Dec 31	Dr 1100 " 2970000		11.70			1.27
	Summary					
	Profit 1600					

ACCOUNT NO.

L. O. Whittemore Inc.,
131 Beverly Street
Boston, Mass.

DATE		MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
						DEBIT
Jan 1	Ch	Advt Fund	4050	11000		
Jan 30	Ch	Advt	1750	11000		
Dec 31	Ch	Advt	1500	11000		
Jan 31	Ch	Advt	1150	11000		
Feb 1	Ch	Advt	1150	11000		
Feb 1	Ch	Advt	1150	11000		
Mar 31	Ch	Advt	1150	11000		
Apr 30	Ch	Advt	1150	11000		
May 31	Ch	Advt	1150	11000		
Jun 30	Ch	Advt	1150	11000		
Jul 31	Ch	Advt	1150	11000		
Aug 31	Ch	Advt	1150	11000		
Sep 30	Ch	Advt	1150	11000		
Oct 31	Ch	Advt	1150	11000		
Nov 30	Ch	Advt	1150	11000		
Dec 31	Ch	Advt	1150	11000		
Total				11000		

The Adams & Elting Co.,
1833 Seward Street
Chicago, Ill.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	DEBIT	BALANCE
1938							CREDIT
May 1	Post Ford		14690				
May 30	Dr 9000	15910000	41800				
	Out 15900	15910000		64630			
"	" 9000	15910000	231500				
Dec 31	" 11900	15910000	231500				
Jan 31	Dr 57100	15910000	466910				
	Out 37100	15910000	511400				
Feb 15	Dr 91000	15910000	97650				
	Out 11500	15910000	606100				
Mar 31	Dr 17000	15910000	150000				
	Out 34100	15910000	11100				
Apr 30	Dr 74300	15910000	132290				
	Out 40100	15910000	120900				
May 31	Dr 6000	15910000	39000				
	Out 70600	15910000	307450				
June 30	Dr 146100	15910000	130070				
	Out 106000	15910000	679050				
July 31	Dr 3500	15910000	197000				
	Out 40000	15910000	122300				
Aug 31	Dr 49500	15910000	115000				
	Out 4900	15910000	131150				
Sept 30	Dr 41100	15910000	139100				
	Out 65100	15910000	100900				
	Out 65100	15910000	100900				

11-44-60 23 23 23

ACCOUNT NO. _____
ACCOUNT _____

WAREHOUSE STOCK

SHEET NO. _____

The Adams & Hitting Company
1833 Seward Street
Chicago, Ill.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Oct 15	Cart Out Jan		14709.00	22116.00		
Oct 19	79.00	9.0003	3091.00			
Oct 4 1950				91707.00		
11.00			1400.00	11.55		
Inventory			14156.50	3069.00		
Nov 1 1950				11.55		

ACCOUNT NO.

The Paint Manufacturers Supply Co.,
Wyoming & Brandt Streets
Detroit, Mich.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Chart First		16,750.00	16,000.00		
Nov 30	Out 3700	4600			12,900.00	
	"	800				
Dec 31	"	1600				
	"	1200				
Jan 31	Ch 3000	4600	12,900.00	12,900.00	12,900.00	
	"	10000	13,900.00			
	Out 1300	5700	5700.00			
	"	7100				
Feb 28	Ch 300	5700	17,800.00			
	Out 300	4600				
	"	5700				
Mar 31	Ch 10000	4600	13,500.00			
	Out 1000	5700	13,500.00			
	Out 1000	4600				
Apr 30	"	7000				
	"	4700				
May 31	Ch 1000	5700				
	Ch 1000	4600				
June 30	Out 10300	4600				
	"	4700				
July 31	Ch 11900	4600				
	"	4700				
	"	4700				
	"	4700				

The Paint Manufacturers Supply Co.,
Wyoming & Brandt Streets
Detroit, Mich.

[illegible]

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SHEET NO. _____
ACCOUNT _____

ACCOUNT NO. _____

WAREHOUSE STOCK

The P. Milliron Storage & Warehouse Co.,
East Liverpool, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Nov 1	Post Fund		90675				
Nov 30	Dr 3000	460-110000	60400				
Dec 31	" 7000	" 110000	151100	331000		117077	
Jan 31	" 13000	" 110000	151100	130000		135707	
Feb 28	Dr 11700	" 110000	60400	534000		111000	
" 28	" 7000	" 110000	11500	534000		71500	
Mar 31	Dr 13000	" 110000	11500	140000		71500	
Apr 30	Dr 7100	" 110000	60400	140000		99700	
May 31	" 5700	" 110000	17000	140000		70500	
Jun 30	" 3850	" 110000	17000	140000		60000	
Jul 31	" 1300	" 110000	17000	140000		54400	
Aug 31	Dr 13000	" 110000	60400	140000		100700	
Sept 30	" 3900	" 110000	17000	140000		17000	
Oct 31	" 4500	" 110000	17000	140000		60000	
Nov 30	Summary						

ACCOUNT NO. _____

SHEET NO. _____
ACCOUNT

HOOTER BABY

**The Glidden Company
Evansville, Indiana**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Nov 1	Quart Fund					
Nov 30	Ch 7150	4105-911000	30125			
			33344			
Dec 31	Quart 7150	4105-911000	51113			
	3900	4105-911000	18130			
Jan 31	Quart 7900	4105-911000	71601			
	7600	4105-911000	36970			
Feb 1	Quart 7600	4105-911000	11111			
	3900	4105-911000	18130			
Mar 31	Quart 3900	4105-911000	13613			
	3900	4105-911000	18130			
Apr 30	Quart 7150	4105-911000	10114			
	7600	4105-911000	36170			
May 31	Quart 3900	4105-911000	10114			
	3900	4105-911000	18130			
Jun 30	Quart 6500	4105-911000	10114			
	6500	4105-911000	18130			
Jul 31	Quart 3900	4105-911000	18130			
	3900	4105-911000	18130			
Aug 31	Quart 3150	4105-911000	18130			
	3150	4105-911000	18130			
Sep 30	Quart 3150	4105-911000	18130			
	3150	4105-911000	18130			
Oct 31	Quart 7150	4105-911000	18130			
	7150	4105-911000	18130			
	Quart 2 2000		18130			

ACCOUNT NO.

WARHOUSE STOCK

SHEET NO. _____
ACCOUNT

Indiana Naval Stores
Indianapolis, Ind.

[illegible]

ACCOUNT NO.

**Tabb Storage & Warehouse Co.,
Louisville, Ky.**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Jan 1	Bank Fund						
Feb 15	Out 600.00	1000	436.12			436.12	
Mar 30	" 1300	1000		30.23			466.35
Apr 31	" 650	1000		50.23			516.58
May 31	" 1300	1000		60.45			577.03
Jun 30	" 1300	1000		60.45			637.48
Jul 31	" 1300	1000		60.45			697.93
Aug 31	" 1300	1000	185.00				512.93
Sep 30	Out 600	1000	571.12				
Oct 31	Inventory			33.20			546.13
Nov 30	Bank 600	1000	571.12				
Dec 31							

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SHEET NO. _____

ACCOUNT _____

ACCOUNT NO. _____

WAREHOUSE STOCK

Washnick-Tumpeor Inc.,
251 Front Street
New York, N. Y.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Mar 1	Out Ford		149.94				
Mar 30	In 1,200 " 11,000		23,120				
Apr 1	Out 10,000 " 11,000		23,120				
Apr 30	In 10,000 " 11,000			9,230.57			9,230.57
May 1	Out 10,000 " 11,000		9,230.57				
May 31	In 9,000 5,400 1,000		14,630.57				
Jun 1	Out 19,500 11,000 8,500		9,067.57				
Jun 30	In 19,500 11,000 8,500			18,513.10			
Jul 1	Out 3,500 " 11,000		3,141.10				
Jul 31	In 3,500 " 11,000			3,141.10			
Aug 1	Out 3,500 " 11,000		3,141.10				
Aug 31	In 3,500 " 11,000			19,654.20			
Sep 1	Out 4,100 " 11,000		4,111.10				
Sep 30	In 4,100 " 11,000			15,543.10			
Oct 1	Out 3,100 " 11,000		3,141.10				
Oct 31	In 3,100 " 11,000			12,402.00			
Nov 1	Out 6,700 " 11,000		6,287.10				
Nov 30	In 6,700 " 11,000			17,114.90			
Dec 1	Out 3,600 " 11,000		3,555.10				
Dec 31	In 3,600 " 11,000			13,559.80			
Jan 1	Out 1,700 " 11,000		1,611.10				
Jan 31	In 1,700 " 11,000			11,948.70			
Feb 1	Out 1,100 " 11,000		1,049.70				
Feb 28	In 1,100 " 11,000			10,899.00			
Mar 1	Out 1,100 " 11,000		1,049.70				
Mar 31	In 1,100 " 11,000			9,849.30			
Apr 1	Out 1,100 " 11,000		1,049.70				
Apr 30	In 1,100 " 11,000			8,799.60			
May 1	Out 1,100 " 11,000		1,049.70				
May 31	In 1,100 " 11,000			7,749.90			
Jun 1	Out 1,100 " 11,000		1,049.70				
Jun 30	In 1,100 " 11,000			6,700.20			
Jul 1	Out 1,100 " 11,000		1,049.70				
Jul 31	In 1,100 " 11,000			5,650.50			
Aug 1	Out 1,100 " 11,000		1,049.70				
Aug 31	In 1,100 " 11,000			4,600.80			
Sep 1	Out 1,100 " 11,000		1,049.70				
Sep 30	In 1,100 " 11,000			3,551.10			
Oct 1	Out 1,100 " 11,000		1,049.70				
Oct 31	In 1,100 " 11,000			2,501.40			
Nov 1	Out 1,100 " 11,000		1,049.70				
Nov 30	In 1,100 " 11,000			1,451.70			
Dec 1	Out 1,100 " 11,000		1,049.70				
Dec 31	In 1,100 " 11,000			400.00			
Jan 1	Out 399.50		399.50				
Jan 31	In 399.50			1,000.50			
Feb 1	Out 1,000.50		1,000.50				
Feb 28	In 1,000.50			0.00			
Mar 1	Out 1,000.50		1,000.50				
Mar 31	In 1,000.50			0.00			
Apr 1	Out 1,000.50		1,000.50				
Apr 30	In 1,000.50			0.00			
May 1	Out 1,000.50		1,000.50				
May 31	In 1,000.50			0.00			
Jun 1	Out 1,000.50		1,000.50				
Jun 30	In 1,000.50			0.00			
Jul 1	Out 1,000.50		1,000.50				
Jul 31	In 1,000.50			0.00			
Aug 1	Out 1,000.50		1,000.50				
Aug 31	In 1,000.50			0.00			
Sep 1	Out 1,000.50		1,000.50				
Sep 30	In 1,000.50			0.00			
Oct 1	Out 1,000.50		1,000.50				
Oct 31	In 1,000.50			0.00			
Nov 1	Out 1,000.50		1,000.50				
Nov 30	In 1,000.50			0.00			
Dec 1	Out 1,000.50		1,000.50				
Dec 31	In 1,000.50			0.00			

ACCOUNT NO. _____

20058 EBAOHFFY

SHEET NO. _____
ACCOUNT

**Bailey Warehouse
Delaware Ave. & South Street
Philadelphia, Pa.**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE
					DEBIT CREDIT
Aug 1	Start Fund				
Aug 30	Ch 11000	11000	11000		36270
	Start 2450			32820	30120
Jan 31	" 1300			32820	30120
Feb 14	Ch 3400		3400		30120
	Start 3100			32820	30120
Mar 31	Ch 9200		9200		30120
	Start 9000			32820	30120
Apr 30	Ch 6900		6900		30120
	Start 7100			32820	30120
May 31	Ch 12000		12000		19990
	Start 9100			32820	30120
June 30	Ch 9600		9600		30120
	Start 1000			32820	30120
July 31	Ch 6000		6000		30120
	Start 4200			32820	30120
Aug 31	Ch 9000		9000		30120
	Start 1900			32820	30120
Sept 30	Ch 6000		6000		30120
	Start 4500			32820	30120
Oct 31	Ch 3600		3600		30120
	Start 6000			32820	30120
	Summary				
	Start 1000				

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SHEET NO. ACCOUNT

WAREHOUSE STOCK

Transfer & Storage Co.,
27th & Smallen Streets, S. E.,
Pittsburgh, Penna.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	BALANCE	
						DEBIT	CREDIT
Dec 30	Ch	300 360 9,10000	157123				
Dec 31	"	1000 5,960 9,10000	157123				
Jan 31	Out	1000 5,960 9,10000	157123				
Feb 28	Ch	300 360 9,10000	157123				
Mar 31	"	1000 5,960 9,10000	157123				
Apr 30	Out	1000 5,960 9,10000	157123				
May 31	Ch	300 360 9,10000	157123				
June 30	"	1000 5,960 9,10000	157123				
July 31	Out	1000 5,960 9,10000	157123				
Aug 31	Ch	300 360 9,10000	157123				
Sept 30	"	1000 5,960 9,10000	157123				
Oct 31	Out	1000 5,960 9,10000	157123				
Nov 30	Ch	300 360 9,10000	157123				
Dec 31	"	1000 5,960 9,10000	157123				

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ACCOUNT NO. _____
ACCOUNT _____

SHEET NO. _____

WAREHOUSE STOCK

Superior Transfer & Storage Co.,
27th & Smallman Streets, S. E.,
Pittsburgh, Penna.

DATE 1931	MEMORANDUM	REFERENCE	DEBITS	CREDITS	✓	BALANCE	
						DEBIT	CREDIT
Oct 1	Ans. But for		3169.77	1855.63			
	ch 15000.00		6700.00				
	Out 10000.00		11600.00				
	" 10000.00		3960.77	999.25			
	Inventory			455.42			
	Part 10000.00		3960.77	444.16			
				9.65 55			

7-10000000

SHEET NO. _____

ACCOUNT _____

WAREHOUSE STOCK

South Side Transfer & Steg. Co.,
6th & E. Carson St.,
Pittsburgh, Pa.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
May 1	Just Paid		11391	1970-	19414	
May 30	Just on 5/31/1900			1190	18224	
May 31	" 1900			18224	0-	
Jun 31	To Balance Fwd		11391	18224		

77-30000000

SHEET NO. ACCOUNT

WAREHOUSE STOCK

Wilson, Paterson, Clifford, Ltd.,
Toronto, Ontario, Canada.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 1	Cart 1st					
Jan 30	Cart 5700 4207	1100006	139733	841401	204550	
Jan 31	"	1500000		308700	172381	
Jan 31	"	1365000		60477	114452	
Jan 31	"	1170000		541005	60451	
Jan 31	"	1390000		6045	522006	
Jan 31	"	1950000		9000	403328	
Jan 31	"	1950000		9068	363700	
Jan 31	"	1950000		9000	273000	
Jan 31	"	1950000		14145	9067	
Jan 31	"	1950000		9007	00	

ACCOUNT NO.

**Anchor Warehouse
Trenton, New Jersey**

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	V	DEBIT	CREDIT
Nov 1	Post Fund		6045-				
Nov 30	Dr 3900	4657 9110003	10135-				
Dec 31	Cr 3150	1110003	94120			9067	
Dec 31	Dr 3900	4657 9110003	10135-				
Jan 31	Cr 1600	1110003	41215-			15112	
Jan 31	Cr 650	1110003					
Feb 1	Dr 1900	1110003	9068-				
Feb 1	Cr 1600	1110003	51245			9067	
Feb 1	Cr 1300	1110003	51245			2022	
Mar 31	Dr 1900	1110003	9068-				
Mar 31	Cr 1300	1110003	61253			6045-	
Apr 30	Dr 1900	1110003	9068-				
Apr 30	Cr 1300	1110003	69119			9068-	
May 31	Dr 1900	1110003	9068-				
May 31	Cr 3500	1110003	21215			466	
June 30	Dr 3900	1110003	10135-				
July 30	Dr 1900	1110003	91711			9068-	
July 30	Cr 1900	1110003	9068-			9068-	
Aug 31	Dr 1900	1110003	10135-				
Aug 31	Cr 1900	1110003	10135-			9068-	
Sept 30	Dr 1900	1110003	10135-				
Sept 30	Cr 1900	1110003	10135-			6045	
Oct 31	Dr 1900	1110003	10135-				
Oct 31	Cr 1900	1110003	10135-			9068-	
Nov 30	Dr 1900	1110003	10135-				
Nov 30	Cr 1900	1110003	10135-			6045	

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SHEET NO. _____
ACCOUNT _____

WAREHOUSE STOCK

ACCOUNT NO. _____

Zanesville Builders Supply Co.,
Zanesville, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 31	Chart Fund		9064		9064	
Jan 31	By 3100	1000000	10713		2461	
Feb 31	Out 1950	1000000	14141	9064	10713	
Mar 31	" 650	1000000	14141	3022	13090	
Apr 31	ch 710	1000000	20544			
May 31	3400	1000000	10713			
Jun 31	Out 1000	1000000	41141	13090	12461	
Jul 31	" 650	1000000	41141	3022	10713	
Aug 31	" 650	1000000	41141	3022	13090	
Sept 31	Inventory	1000000	41141	11440	12461	
Oct 31	Profit 100		41141	11440		

Abington Sanitary Wkg. Co.,
Abington, Ill.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 1	Cart Fund					
Jan 30	Ch 100 4447 1000000		100 -			
Jan 31	Cart 100 4447 1000000		100 -	100 -		

ACCOUNT NO. _____

10058 2427001800

SHEET NO. _____
ACCOUNT

**Alliance Pottery Co.,
Alliance, Ohio**

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ACCOUNT NO. _____

SHEET NO. _____
ACCOUNT

10058 HKK018100

Hirschberg Paint Company
Baltimore, Md.

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 31 1934	Post Fund		646.86			
	Post 12911	4459190005		646.86		
					646.86	
					0.	

40-5-4000000

SHEET NO. ACCOUNT

CONSIGNMENT STOCK

Carrollton China Company
Carrollton, Ohio

DATE	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Dec 31	But Fund		100			
Jan 31	for 600	4000000	3000			
Mar 31	Out 600	4000000		3000		

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SHEET NO. _____ ACCOUNT _____ CONSIGNMENT STOCK _____ ACCOUNT NO. _____
The Pope-Gesser China Co.,
Cincinnati, Ohio

DATE 1934	MEMORANDUM	REFERENCE	DEBITS	CREDITS	BALANCE	
					DEBIT	CREDIT
Jan 1	Chart Fund		6046		6046	
Dec 31	1600	4.15 810000	17090			
Feb 1	1600	" 810000	17113	17090	6046	
Feb 1	1300	" 810000	6046			
Mar 31	1300	" 810000	6046	6046	6046	
Apr 30	1300	" 810000	6046	6046	6046	
May 31	1300	" 810000	6046	6046	6046	
Jun 30	1300	" 810000	6046	6046	6046	
Jul 31	1300	" 810000	6046	6046	6046	
Aug 31	1300	" 810000	6046	6046	6046	
Sep 30	1300	" 810000	6046	6046	6046	
Oct 31	1300	" 810000	6046	6046	6046	
Nov 30	1300	" 810000	6046	6046	6046	
Dec 31	1300	" 810000	6046	6046	6046	