DATE	ENTRY No.	ACCOUNT DEBITED Ledger Folio	ACCOUNT DEBITED NAME	ACCOU NA
Jan 2	4026	249	Royalties	Anaconda Copper
15	4027	237	Salaries	The Chase Nat. Bank
15	4028	246	a/cs Pay. Employees U. S. Income Tax Withheld.	Chase Nat. Bank Emp
16	4029		Administrative Expenses	Guimard . E John
16	4030		Administrative Expenses	Pennie, Davis, Marr
16	4031		East Chicago Office	The Shell Service
17	4032		Administrative Expenses	Lead Industries
17	4033	182 172	State Unemployment Insur. Employers " " " - Employers	Unemployment Co
17	4034	182	State Unemp. Insurance - Employers	Indiana Employme
17	4035	182	State Unemp. Insurance - Employers	Director of Lator
21	4036		Miami Office	Inspiration Cons.
21	4037	182	State Unemp. Insurance - Employers	Employment Secur
21	4038		East Chicago Office	J. M. Montgomery
23	4039		Administrative Expenses	Chadbourne . Wall
23	4040		Administrative Expenses	Johnson & Higgin
23	4041		Administrative Expenses	Petty Cash. I J Ge

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UNT CREDITED AME	Ledger Folio	PARTICULARS
Mining Co		Semi-annual payment of royalty
& "Spec. Payroll a/c"	41	Salaries payable this date
loyers Income Tax Withheld		U.S. Income Tax deduction from payroll
ison		Special Expenses
vin. & Edwards		Patents - professional Services
Company		Service Fee & Expenses Special Survey #1 & #2
Association		Subscription for 1st Quarter 1946
mpensation Comm. of NJ		Payment for Quarter ended Dec 31. 1945
ent Security Div.		Payment for Quarter ended Dec 31. 1945
rr		Payment for Quarter ended Dec 31 1945
s. Copper Co		Metallurgical Dept expenses for January 1946
rity Comm. of Arizona		Payment for Quarter ended Dec 31 1945
& Co		Medical expenses
ace, Parks & Whiteside		Legal expenses
ins		Insurance premium
Biddings Cashier		Directors Fees & Miscellaneous

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SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS				GENERAL EXPENSES	
		GENERAL		ANACONDA			
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
100000					100000		
77264	77264						
153.00			153.00				
			26.90			26.90	
			42.00			42.00	
			165689				
			234.50			234.50	
5389.35			11373.54				
5984.19							
1258.62			1258.62				
3.27			3.27				
			350.00				
2478.21			2478.21				
			74.00				
			55.88			55.88	
			3.73			3.73	
			126.60			126.60	

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