Month of August 1946

DATE	ENTRY No.	ACCOUNT DEBITED Ledger Folio	ACCOUNT DEBITED NAME	ACCOUNT (NAME
August 7	4450		Administrative Expenses	R. R. Eckert
7	4451		Administrative Expenses	R. R. Eckert
12	4452	273	Reserve for Freight	American Smelting and
12	4453		Administrative Expenses	H. K. Brewer & Co.
14	4454		Administrative Expenses	Lead Industries Asso
15	4455	237	Salaries	Please National Bank Special
15	4456	246	Employees U. S. Income Tax Withheld - % Payable	Employees U. S. Income Tax
19	4457		Administrative Expenses	Johnson and Higgins
20	4458		Trocle Office	Pogson, Peloubet & Co
21	4459	273	Reserve for Freight	American Smelting & Refin
21	4460		East Chicago Office	The Thiel Company
23	4461		Administrative Expenses	Pogson, Peloubet & Co.
23	4462		Miami Office	E. W. Rice
27	4463		Administrative Expenses	Petty Cash - P. J. Gidding
27	4464	273	Reserve for Freight	American Smelting & Refin
28	4465		Administrative Expenses	Pennie, Edmonds, Mortown
29	4466	237	Salaries	Please National Bank - Special
29	4467	246	% Payable - Employees U. S. Income Tax Withheld	Employees U. S. Income Tax W
31	4468		American Smelting and Refining Co.	Sales of Gold
			Anaconda Copper Mining Company	
		208	Reserve for Refining - Smelters	
		448	Reserve for Refining Charges - Bismuth	

CREDITED	Ledger Folio	PARTICULARS
		Dues and Contributions
		Dues and Contributions
e Refining Co		Freight paid on Tooele Bullion
		Merchandise
ociation		Dues + Contributions
al Payroll Account	42	Salaries Payable
x Witheld		Salary Deductions
		Insurance Premiums
Co.		Auditing
Refining Company		Freight paid on Tooele Bullion
		Services Rendered
Co.		Auditing
		Retainer for the month of August
dings, Cashier		Petty Cash Disbursements
Refining Company		Freight paid on Tooele Bullion
ntowand Barrows		Services Rendered
ecial Payroll Account	42	Salaries Payable
Tax Witheld		Salary Deductions
	314	American Smelting and Refining Company Settlement.

SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS				GENERAL EXPENSES		I
		GENERAL		ANACONDA				
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			206			206		
			37500			37500		
1177701			1177701					
			10098			10098		
			23450			23450		
78107	78107							
15300			15300					
			6075			6075		
			300000					3
851000			851000					
			25392					
			75833			75833		
			20833					
			8896			8896		
1108499			1108499					
			37650			37650		
980107	980107							
179533			179533					
	1692558	100446						
				99360				
563898								
24840								
588738		100446		99360		199108		3
	2150772		3377966					

S	TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERTH AMBOY OFFICE	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	3000.00							
					25392			
			20833					
	3000.00		20833		25392			