



RECORDS TRANSFER LIST

SCHED. NO.

ORGANIZATION UNIT

Metal Division

RECORDS PACKED BY

Stephen Van Gordon

EXT.

2660

DATE

6/21/78

ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CEN USE ONLY
			FROM	TO		
H-471	Cash Application Books I-Z A-K A-K A-K I-Z A-K A-K	1976 1976 1976 1976 1976 1976 1976 1976	11/25/76 11/26/76 11/26/76 10/ 1/76 11/26/76 10/29/76 12/10/76	11/25/76 11/26/76 11/26/76 10/ 1/76 11/26/76 10/29/76 12/10/76	5 5 5 5 5 5 5	H-471
H-472	Prestolite A/R Globe Union Fixed Capital Approvals and Expenditures	1973 1974-76			6 6 6	H-472
H-473	ESB Conversions Globe Union Conversions	1976 & 74 1976 & 75			7 7	H-473
H-474	Inter-company Clearance A/P Batches for Altoona	1976 1977	January	March	8 8	H-474
H-475	Raw Materials First National Bank of Atlanta Bank Statements	1975-77 1975-76			9 9	H-475
H-476	A/P Batches-Altoona	1977	January	March	10	H-476
H-477	Lockbox Cash-All Locations	1976	October	October	11	H-477
H-478	Lockbox Cash-All Locations	1976	December	December	12	H-478

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H-479	Lockbox Cash-All Locations	1976	September	September	13	H-479
H-480	Lockbox Cash-All Locations	1977	January	January	14	H-480
H-481	Lockbox Cash-All Locations	1976	November	November	15	H-481
H-482	Lockbox Cash-All Locations	1977	February	February	16	H-482
H-483	Lockbox Cash-All Locations	1977	March	March	17	H-483
H-484	Lockbox Cash-All Locations	1977	April	April	18	H-484
H-485	Lockbox Cash-All Locations	1977	May	May	19	H-485
H-486	Lockbox Cash-All Locations	1977	June	June	20	H-486
H-487	Intra-division Clearances	1975-76			21	H-487
H-488	Journal Vouchers	1976	September	November		H-488
H-489	Journal Vouchers	1976	July	September		H-489
H-490	Journal Vouchers	1976	February	March		H-490
H-491	Journal Vouchers	1976	January	February		H-491
H-492	Journal Vouchers	1976	May	July		H-492
H-493	A/R Freight - P-Z	1976				H-493
H-494	Expense Reports - A-M	1976				H-494
H-495	Hospital Forms	1975-76				H-495
H-496	A/P - Freight Invoices - J-O	1976				H-496

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ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CENTER USE ONLY
			FROM	TO		
H-497	Journal Vouchers	1976	April	May		H-497
H-498	A/R General Journal	1976	All but July			H-498
H-499	Freight and A/P Journal Vouchers - C-J	1976				H-499
H-500	Expense Reports - M-Z	1976				H-500
H-501	A/P Freight - Invoices - A-C	1976				H-501
H-502	Intra Division Clearances	1975-1976				H-502
H-503	Intra Division Clearances - Journal Vouchers	1976	December			H-503
H-504	Cash Books-A-K and National	1976	April 15			H-504
	A-Z	1976	May 26			
	A-Z	1976	April 1			
	A-Z	1976	April 29			
	National -	1976	May 27			
	National	1976	May 13			
	A-K - National	1976	May 13			
H-505	Cash Books-A-K and National	1976	March 4			H-505
	A-Z	1976	March 18			
	National	1976	March 18			
	National	1976	April 1			
	National	1976	Feb. 4			
	National	1976	March 4			
	National	1976	Feb. 18			
	National	1976	Jan. 21			
	National	1976	Jan. 12			
	National	1976	Jan. 7 - A - Prestolite			

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ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CENTER USE ONLY
			FROM	TO		
H-505	National National	1976 1976	April 15 April 29			H-505
H-506	Cash Books - A-Z and National A-K L-Z A-Z A-Z A-Z A-Z	1976 1976 1976 1976 1976 1976 1976	Feb. 18 Feb. 18 Feb. 4 Jan. 7 Jan. 21 Jan. 12			H-506
H-507	Miscellaneous 1976 Reports (Papers) IRL Perth Amboy Miscellaneous (Various Invoices from Various Years) Deferred Income Files Disc. Papers New York Income Sheets New York Purchasing Sheets Analysis of Operations Bunker Hill Account 22100 Dept. of Interior Bureau of Mines Line of Business Federal Trade Comm. Analysis 13710-13510 - NYO Business Interruption Miscellaneous Papers IRS Form 2952 & Additional Tax Forms Bureau of Mines Report Deferred Income FTC Lines of Business Internal Revenue & Additional Tax Forms Workmen's Comp. Forms Exports Pollution Abatement Renegotiated Sales	1976 1976 1971-1974 1976 1976 1976 1976 1976 1975-76 1976 1976 1976 1975-1974 1976 1976 1975 1975 1975 1976 1975 1975 1975-76	August Sept.	September		H-507



RECORDS TRANSFER LIST

SCHEDULE 1

ORGANIZATION UNIT

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ITEM

RECORD TITLE

YEAR

FROM

RANGE

TO

DEPT.
BOX
NUMBER

RECORDS CENTER
USE ONLY

H-507

(Cont'd.)

Analysis of Operations
Analysis Bunker Hill
Analysis of Working Funds NYO
Analysis-Miscellaneous Receivables NYO
Analysis-Other Payables
Report of Vehicles
A/P Control IRL
IRL A/P Batches

1975
1975
1974-1975
1974
1974
1974
1973-1975
1976

August

Dec.

H-507

H-508

P.H.H. Forms and Files

1976

H-508

H-509

Miscellaneous Benefit Plan Papers
Pension Plan
Cancelled Checks-Mfg. Hanover Trust
Cancelled Checks-Central Counties Bank

1972-1975
1974-1976
1977
1977
1977

June
May

Dec.
Dec.

H-509

H-510

Metal Division A/R Statements

July, 1976

April, 1977

H-510

H-511

Copies A/P Batches, Journals
IRL Files, Internal Revenue Files

H-511

H-512

Metal Division A/R Statements

Jan.

June

H-512

H-513

Metal Division A/R Statements

1975

H-513

H-514

Inter-company Clearance
A/R General Journals
A/P
Treasurer's Statements

1974-1975
1976
1976
1975

July
Sept.

H-514

H-515

Chase Manhattan Bank
Cancelled Checks
Reconciliations

Aug. 1976
Dec. 1976

Dec. 1977
Dec. 1977

H-515

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ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CENTER USE ONLY
			FROM	TO		
H-515	(Cont'd.) Bank of America National Bank of Atlanta Cancelled Checks and Bank Statements	1977				H-515
H-516	Metals Invoices-All Locations	1976	December			H-516

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