

P00224	PLANT- CHICAGO	08 SUSPENSE ACCOUNT FILE LIST	DATE 04/03/81	PAGE 5
PRODUCT CODE	SOURCE	MO/DA	COST CENTER	AMOUNT
953450100	002	03/00	0682	1,269-
				1,269- * TOTAL SOURCE 002
				1,269- * TOTAL PRODUCT 953450100
953450200	002	03/00	0682	8,763-
				8,763- * TOTAL SOURCE 002
				8,763- * TOTAL PRODUCT 953450200
953450600	002	03/00	0682	2,616-
				2,616- * TOTAL SOURCE 002
				2,616- * TOTAL PRODUCT 953450600
953450900	002	03/00	0682	391-
				391- * TOTAL SOURCE 002
				391- * TOTAL PRODUCT 953450900
953451300	002	03/00	0682	10
				10 * TOTAL SOURCE 002
				10 * TOTAL PRODUCT 953451300
953451400	002	03/00	0682	78
				78 * TOTAL SOURCE 002
				78 * TOTAL PRODUCT 953451400
953451500	002	03/00	0682	84
				84 * TOTAL SOURCE 002
				84 * TOTAL PRODUCT 953451500
953451700	002	03/00	0682	1,119-
				1,119- * TOTAL SOURCE 002
				1,119- * TOTAL PRODUCT 953451700
953458200	002	03/00	0682	11,247-
				11,247- * TOTAL SOURCE 002
				11,247- * TOTAL PRODUCT 953458200
953480300	002	03/00	0682	4,320-
				4,320- * TOTAL SOURCE 002
				4,320- * TOTAL PRODUCT 953480300
953480500	002	03/00	0682	1,152-
				1,152- * TOTAL SOURCE 002
				1,152- * TOTAL PRODUCT 953480500
953480700	002	03/00	0682	200
				200 * TOTAL SOURCE 002
				200 * TOTAL PRODUCT 953480700
953481500	002	03/00	0682	65
				65 * TOTAL SOURCE 002