

P00224	PLANT- CHICAGO	08 SUSPENSE ACCOUNT FILE LIST	DATE 12/03/81	PAGE 7
PRODUCT CODE	SOURCE	MO/DA	COST CENTER	AMOUNT
953450100	002	11/00	0682	4,338- * TOTAL SOURCE 002
				4,338- * TOTAL PRODUCT 953450100
953450200	002	11/00	0682	5,109- * TOTAL SOURCE 002
				5,109- * TOTAL PRODUCT 953450200
953450600	002	11/00	0682	1,303- * TOTAL SOURCE 002
				1,303- * TOTAL PRODUCT 953450600
953450900	002	11/00	0682	157- * TOTAL SOURCE 002
				157- * TOTAL PRODUCT 953450900
953458200	002	11/00	0682	9,619- * TOTAL SOURCE 002
				9,619- * TOTAL PRODUCT 953458200
953480300	002	11/00	0682	937- * TOTAL SOURCE 002
				937- * TOTAL PRODUCT 953480300
953480700	004	11/00	0682	86 * TOTAL SOURCE 004
				86 * TOTAL PRODUCT 953480700
953481100	002	11/00	0682	703- * TOTAL SOURCE 002
				703- * TOTAL PRODUCT 953481100
953481700	002	11/00	0682	2,747- * TOTAL SOURCE 002
				2,747- * TOTAL PRODUCT 953481700
953482700	002	11/00	0682	7,024- * TOTAL SOURCE 002
				7,024- * TOTAL PRODUCT 953482700
953482900	004	11/00	0682	2,112- * TOTAL SOURCE 004
				2,112- * TOTAL PRODUCT 953482900
953482900	004	11/00	0682	2,112