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	DEBIT	CREDIT
American Dynamid & Chemical Corp.		37.10
Advance Payments on Water Meters-Cleveland Facty.	999.00	
Bid Sales Pool - District		5,764.29
Sindery Stock - General Accounting Dept.	40.32	
Cornish Eureka Royalty		10.80
Cartage and Sample Accounts		
Acme	126.33	
Cleveland Varnish Co.	.88	
Canadian	20.33	
John Lucas Co., Inc.,	26.35	
The Lowe Brothers Co.,	14.58	
The Martin-Senour Co.,	13.20	
Deferred Credits - Dun Co.,	22,589.94	
Deposit for U.S. Rosin Standards	100.00	
Devoe & Raynolds Brush Development		2,636.62
Disputed Items	126.98	
District Iems less than $1.00	112.57	
Employees Account	588.07	
Factory Items less than $1.00	1.76	
Lewis Berger & Sons - Profit Accounts		
Australia		[illegible]
London		[illegible]
Ireland		[illegible]
New Zealand		[illegible]
Linseed Oil Profit - District		[illegible]
Loss & Gain Accounts		
D C & C	39.28	
Destroyed	1,160.20	
Insecticide	1,484.96	
Insecticide	240.00	
Insecticide	557.49	
Insecticide	2,987.93	
Mfd. Mdse.	2,108.57	
Mfd. Mdse. - Opex	1,747.67	
Old R B L	606.63	
Sundry Claims		[illegible]
Unclaimed Pay		[illegible]
Lunch Room Inventory	186.18	
Opex Color Match Guides - 2nd Edition	5,908.70	
Patent	2,563.46	
Retail Sales Course	957.47	

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[illegible]ccount		
[illegible]	[illegible]	
[illegible]cks	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]pense	[illegible]	
[illegible]	[illegible]	
[illegible]evelopment Inventories	983.58	
[illegible]inde[illegible]	565.43	
Special Store Mdse.	1,293.92	
Trade Sales Panels	1,407.51	
[illegible] Plate Account	14,059.23	
[illegible]rth Central Sales Account	175,539.70	
[illegible]tional Advertising	366,650.00	
Royalty Accounts		
Lacquer		7,980.45
Wyodak Chemical		125.00
Niagara Sprayer		2,163.88
Special Stationery	285.00	
S W P Paint Tests	478.00	
Spotlight Account	4.33	
S W P Adjustment	171.95	
Trade Mark	213.15	
Conventions:		
Wallpaper Meeting - Glen Falls, N.Y. Spet. 1936	458.92	
Master Painters & Decorators - San Antonio Feb. 1937	430.49	
Automotive Wholesalers Show - Chicago, Dec. 1936	3,346.03	
American Transit Ass'n - Cleveland Sept. 1937	200.00	
Southern Textile Show - Greenville, April, 1937	204.75	
Motor Boat Show - New York, Jan. 1937	425.31	
	658,423.96	31,987.33

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STATEMENT

Duplicator	48.99	
Post Office Stamps	29.68	
Expense	119.79	
Post Office Service & Expense	77.44	
Telephone Operator Service & Expense		2.92
	975.90	

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Fire Insurance Coverage:		
Reciprical	18,893.28	
Mutual	10,350.28	
Warehouse Floater		2,330.17
Miscellaneous Coverage:		
Transit and Parcel Post	33.75	
Projection Outfits		9.56
Public Liability	1,960.00	
Boiler	2,345.13	
Auto Floater		29,451.00
Salesman Brush Cases	2.13	
Suspense	4.12	
Workmen's Compensation:		
General	10,868.19	
Columbia		52.22
Colorado		148.82
Maryland		285.00
Maine		54.54
Massachusetts		537.18
Martin-Senour Co., New York		168.55
New York		1,878.41
North Carolina		194.96
Texas		1,312.34
Virginia		201.32
West Virginia	77.42	
Wisconsin		290.32
Tennessee		301.28
	45,942.30	43,811.28

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	DEBIT	CREDIT
Boston		662.93
Bound Brook	300.51	
Chicago		133,357.26
Cleveland		17,747.80
Dallas		296.26
Detroit White Lead Works	1,993.18	
Houston		[illegible]
Minneapolis		[illegible]
Newark	7,295.41	[illegible]
Oakland	1,927.42	[illegible]
O.S.& M. Coffeyville		[illegible]
O.S.& M. Magdalena		[illegible]
Ohio Domestic Corporation		[illegible]
Martin-Senour Company - Brooklyn		672.07
		249.36
	[illegible]	157,466.81

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