Roll 1804

O.S. AND M. SMELTER

1937-38

N17122

Trade Accounts Receivable

OS&M Div. Coffeyville

1937-8	Ref.					1937-8	Ref.				
Sept 1. 1937		Brought Forward		15	220 03						
				18	220 03	Sept	975017	Martin Senour Co.			
Sept	a10385	Lithopone		40	173 67		5v79	Llewellyn Reynolds Co. Inc.			
	90	Zinc Sulphide			99 75		81	Sherwin Co.			
	86	Leaded Zinc Pigment		8	859 22		8v	Llewellyn Reynolds Co. Inc.			
	91	Zinc Sulphate			228 50		83	Llewellyn Reynolds Co. Inc.			
		49,662.23 ✓		21	306 14		85	Martin Senour Co.			
Oct	a11776	Lithopone		139	581 17		86	Lowe Bros. Co.			
	82	Leaded Zinc Pigment		2	509 69		5309	Summary of cash book			
		30,395.74 ✓		42	417 41			Acme W.L. & C. Works			
Nov	a12431	Lithopone		20	077 27			Tropical Paint & Oil Co.			
	3v	Leaded Zinc Pigment		1	516 25			Sherwin Co.			
		19,959.59 ✓		17	973 87			Goodyear Tire & Rubber Co.			
Dec	a13177	Lithopone		23	356 94			W. W. Lawrence & Co.			
	78	Leaded Zinc Pigment		240	233 19			Youngstown S. & T. Co.			
	84	Zinc Sulphate		10	461 62			Cook P. & V.			
		19,477.20 ✓		16	694 84						
					8 80		970305	Planters Co.			
				27	140 36		1971	Acme W.L. & C. Works			
				267	378 05		1971	Goodyear T. & R. Co.			
Jan	a13976	Lithopone		35	223 90		2414	Trade & Central Pac.			
	78	Leaded Zinc Pigment		38	386 28						
		51,593.74 ✓		73	610 10						
				341	008 15						
Feb	a14619	Lithopone		54	257 07						
	20	Leaded Zinc Pigment		32	402 39	Oct	1075100	Pueblo Bulletin P. & V.			
		57,640.05		82	459 96		01	Llewellyn Reynolds Co.			
				427	271 61		5031	Patterson Sargent Co.			
Mar	a15516	Lithopone		45	399 11		91	Planters Co.			
	17	Leaded Zinc Pigment		43	651 10						
		26,646.97		19	050 41		5132v	Miss. Centennial Trans. & P.C.C. Co.			
				512	717 82						
April	a16461	Lithopone		240	674 94		5331	Lowe Bros. Co.			
	66	Zinc Sulphide			339 40		533v	Martin Senour Co.			
	6v	Leaded Zinc Pigment		24	897 26		5328	Summary of cash book			
		41,831.16 ✓		9	310 70			Acme W.L. & C. Wks.			
				566	022 50			W. W. Lawrence & Co.			
May	a16496	Lithopone		45	625 32			Cook P. & V.			
	97	Leaded Zinc Pigment		43	946 87			Lucas Kil. Tak Co.			
	a17001	Zinc Sulphide		1	412 19			Tropical P. & O. Co.			
		48,077.81 ✓		90	834 28			Sherwin Co.			
				657	006 90			Goodyear T. & R.			
June	a17040	Lithopone		11	821 12			Sherwin Co.			
	95	Zinc Sulphide		7	384 81						
	41	Leaded Zinc Pigment		46	795 15		540v	Lowe Bros. Co.			
		34,824.47 ✓		6	536 08						
				722	362 94						
July	a18092	Lithopone		8	251 99						
	97	Zinc Sulphide		1	562 14	Nov	1175392	John Lucas & Co.			
	93	Leaded Zinc Pigments		37	114 97		506	Lowe Bros. Co.			
		30,910.90 ✓		44	949 18		8v	Wadsworth Howland & Co.			
				769	298 08		83	Llewellyn Reynolds Co.			
Aug	a18740	Lithopone		21	481 66		5081	Summary of cash book			
	46	Zinc Sulphide		2	784 90			Acme W.L. & C. Works			
	4v	Leaded Zinc Pigment		37	851 96			W. W. Lawrence & Co.			
		9647.10		6	819 85						
				852	117 60						

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Trade Accounts Receivable

OS&M Div. Coffeyville

1937-8 Ref.

1937-8 Ref.

Dec.	1275326	Dwoe & Raynolds Co Inc.	19875
	39	Martin Senour Co.	202410
	37	Acme W.L.&C. Wks.	1642440
			1864725
			2479208 5
Jan.	180657	Bredell Paint Co.	235800
	5051	Dwoe & Raynolds Co. Inc	480000
	67	Lowe Bros Co.	558691
	68	John Lucas & Co. Inc	840
	5190	Martin Senour Co.	164291
	5258	Acme W.L.&C. Wks.	1434456
	65	Lowe Bros. Co.	1275278
			4149356
			2894144 1
Feb.	280995	Bredell Paint Co.	196500
	5036	Acme W.L.&C. Wks.	566472
	59	Dwoe & Raynolds Co. Inc	240000
	64	Lowe Bros. Co.	553691
	5118	Martin Senour Co.	193384
	80	John Lucas & Co.	507271
	5223	Lowe Bros Co.	2786085
	26	Martin Senour Co.	256452
	5361	Acme W.L.&C. Wks.	2763660
			8063315
			3704756
Mar.	385153	John Lucas & Co.	321100
	54	Martin Senour Co	509220
	59	Lowe Bros. Co.	2883718
	5256	Lowe Bros. Co.	706587
	a15503	Lowe Bros. Co	235529
	5378	Dwoe & Raynolds Co. Inc.	425000
	80	Martin Senour Co.	242905
	81	John Lucas & Co. Inc	223407
	77	Acme W.L.&C. Wks.	4959057
	5423	Lowe Bros. Co.	1495806
			1200229
			4900785
April	485143	Peaslee Gaulbert P&N	470000
	44	Dwoe & Raynolds Co. Inc	360000
	5268	Martin Senour Co.	454849
	69	Lowe Bros. Co.	856853
	70	John Lucas & Co.	151548
	a15549	Bredell Paint Co (Sa 383627)	196500
	5393	Acme W.L.&C. Wks.	922301
			3412081
			5241936
May	585088	Wadsworth Howland & Co	287500
	2075	Acme W.L.&C. Wks.	1614
	5168	John Lucas & Co	504532
	69	Martin Senour Co	246438
	5293	Lowe Bros. Co.	3631779
	94	Martin Senour Co.	28750

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Trade Accounts Receivable

OS&M Div. Coffeyville

1937-8 Ref.		1937-8 Ref.	
	832 176 60		
		a17313 Acme W.L.&C. Wks.	[illegible]
		a17313 W.W. Lawrence & Co.	[illegible]
			[illegible]
		June 68 776 Lincoln P.&C. Co.	[illegible]
		705 Lincoln P.&C. Co.	[illegible]
		3047 Birdell Paint Co.	[illegible]
		63 Martin Senour Co.	[illegible]
		5498 John Lucas & Co.	[illegible]
		99 Lowe Bros. Co.	[illegible]
		5300 Martin Senour Co.	[illegible]
		05 Acme W.L.&C. Wks.	[illegible]
		05 W.W. Lawrence & Co.	[illegible]
		06 Dwyer & Raynolds Co. & Aff.	[illegible]
			[illegible]
		July 785 19 Dwyer & Raynolds Co. Inc.	[illegible]
		714 Lincoln P.&C. Co.	[illegible]
		518 Acme W.L.&C. Wks.	[illegible]
		18 W.W. Lawrence & Co.	[illegible]
		5305 Lowe Bros. Co.	[illegible]
		09 John Lucas & Co.	[illegible]
		29 Martin Senour Co.	[illegible]
		30 Lowe Bros. Co.	[illegible]
			[illegible]
		Aug 881 93 Acme W.L.&C. Wks.	[illegible]
		a19657 Acme W.L.&C. Wks.	[illegible]
		885 87 Dwyer & Raynolds Co. & Aff.	[illegible]
		97 Lowe Bros. Co.	[illegible]
		5308 John Lucas & Co.	[illegible]
		969 Acme W.L.&C. Wks.	[illegible]
		5379 Acme W.L.&C. Wks.	[illegible]
		5401 Lowe Bros. Co.	[illegible]
		02 Acme W.L.&C. Wks.	[illegible]
		37 Acme W.L.&C. Wks.	[illegible]
		4681 Birdell Paint Co.	[illegible]
		5465 Lowe Bros. Co.	[illegible]
			[illegible]
		Aug 31 Carried Forward	[illegible]
	832 176 60		832 176 60

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Trade Accounts Receivable

OSAM Div. Coffeyville

1937-8	Ref.		1937-8	Ref.

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Dry White Lead 18 Dry

134 P

1937-38 Ref.					1937-38 Ref.				
June	CU2416	Freight		30690	June	a18068	Damaged in Transit	600	3750
	682751		40.800	2550.00		69	Prod	29.000	181250
	3303	Freight		30690		11200	700.00	29.600	185000
				2550.00	Aug	a19686	Prod.	11.200	70000
			40.800	2550.00				40.800	255000
				2550.00					

0007-SWP-0049923

Mfd. Mdse. Leaded Zinc Oxide

OS&M Div. Coffeyville

1937-8 Ref.					1937-8 Ref.		
Sept 1, 1937	Inventory	Regular	3,499,900	159,490.44			
		Breech	25,300	907.51			
			3,525,200	160,397.95			
Sept. a 11770	Prod.		3,017,500	154,013.59			
			6,542,700	314,411.54			
Oct. a 14414	Prod.		3,269,750	162,168.46			
			9,812,450	476,580.00			
Nov. a 13164	Prod.		2,616,700	134,126.81			
			12,429,150	610,706.81			
Dec. a 13961	Prod.		2,300,450	121,799.22			
			14,729,600	732,506.03			
Jan a 14604	Prod.		2,338,600	118,378.41			
			17,068,200	850,884.44			
Feb. a 14643	Prod.		2,178,100	110,919.41			
			19,246,300	961,803.85			
Mar a 15540	Prod.		2,299,350	116,780.65			
			21,545,650	1078,584.50			
April a 16481	Prod.		2,000,550	101,018.47			
			23,546,200	1179,602.97			
May a 17024	Prod.		1,054,300	53,768.81			
			24,598,500	1233,371.78			
June a 18069	Prod.		1,088,300	50,067.57			
			25,686,800	1283,439.35			
July a 18718	Prod.		1,499,500	67,143.88	Aug 31	To Loss & Gain a/c	1461,797.86
			27,186,300	1350,583.23		Inventory	11,278.89
Aug a 19683	Prod. tf.		(62,900)	(3,546.81)			
85	Prod.		2,718,450	126,040.33			
			29,841,850	1473,076.75			1473,076.75

0007-SWP-0049924

Lead & Leaded Zinc Mfd. Mdse.

1937-38 Ref.					1937-38 Ref.			
Aug	a 19683	Dry White Lead.		1812 50	Aug a 19683	SW	8000	[illegible]
		L.Z. Oxide #511		1572 52		Dist	50,000	[illegible]
		Service		102 21		Dist	25,800	[illegible]
		Pkg S+E.		22 39			83,800	[illegible]
		Bags.		37 19			83,800	[illegible]
		Production	62,900	3546 81				
	85	L.Z. Oxide #511		486 85				
	86	Dry White Lead.		700 00				
		Service		27 40				
		Pkg S+E.		5 69				
		Bags.		8 61	Aug 31	To Loss + Gain		506
		Production	20,900					
			83,800	4775 36				4775 36

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Sales

Leaded Zinc Oxide — OS&M Div. Coffeyville

1937-8 Ref.										1937-8 Ref.									
Sept	a10388	SW		W.L.	17250		107500			Sept	a10086	SW			1868100		1145[illegible]		
	89	Tin			DvR.		22500					Dist			1008250		62[illegible]		
	97-371	SW			10.000		62500					aff			1154250		71[illegible]		
					27.250		192500					Tin			90.000		5[illegible]		
Oct	a11783	Tin			DvR.		25750				4093350		230.761.62		4120600		2[illegible]		
					27.250		218250			Oct	a11782	SW			1015300		63[illegible]		
Nov	11718V1	Abst			adj		8168.12					Abst			271.450		16[illegible]		
					27.250		1035063					aff			628.600		39[illegible]		
Dec	a13181	Tin			Ab+R.		20000					Tin			103.000		6[illegible]		
	V392	SW			adj		17500				1071735	SW			adj		2[illegible]		
					27.250	10	725.63				6112100		395.249.10		2139250		135[illegible]		
Jan	a13979	Tin			Ab+R.		5500			Nov	a10436	SW			536.600		33[illegible]		
	80	SW		W.L.	40.000		246000					Dist			535.000		32[illegible]		
					67.250	13	524063					aff			314.700		19[illegible]		
Feb	a14640	Tin			Ab+R.		17000								1035500		64[illegible]		
	2V	SW		W.L.	66.000		406600				1171871	Abst			adj		2[illegible]		
	3V	Dist			8000		49500				7537900		465.355.47		7.465.150		459[illegible]		
					8.000		49500			Dec	a13178	SW			490.000		29[illegible]		
					14V.950	1	79312.3					Dist			285.000		16[illegible]		
Mar	a15518	Tin			Ab+R		15000					aff			206.000		12[illegible]		
	19	SW		W.L.	1V.950		78348					Tin			80.000		4[illegible]		
							93098				V388	Abst			adj		1[illegible]		
					155.200	18	625.11				8598900		548.179.97		8.621.150		513[illegible]		
April	a16463	Tin			Ab+R		17500			Jan	a13978	SW			1.101.000		65[illegible]		
	64	SW		W.L.	80.050		472295					Dist			546.800		31[illegible]		
					235.250	28	2.973.06					aff			600.000		35[illegible]		
May	a16498	Tin			DvR		19500					Tin			90.000		5[illegible]		
	99	SW		W.L.	41.554		245169				10896300		643.771.37		10.962.950		652[illegible]		
	a17014	Dist			20.000		118000			Feb	a14640	SW			1.360.000		80[illegible]		
					61.554		363.225					Dist			870.000		51[illegible]		
					296.804	35	045975					aff			540.000		32[illegible]		
June	a17044	Tin			DvR		30000					Tin			60.000		3[illegible]		
	43	SW		W.L.	22.515		128786				13630760		804.564.04		13.775.950		820[illegible]		
	68-76	Abst			adj		4420			Mar	a15517	SW			300.000		18[illegible]		
	69	Abst			4800		23000					Dist			458.100		27[illegible]		
					22.515		132206					aff			714.950		42[illegible]		
					322.319	29	321.81					Tin			60.000		3[illegible]		
July	a18094	Tin			Ab+R		35100				15993800		943.354.99		15.304.000		903[illegible]		
	95	SW		W.L.	54.500		310650			April	a16462	SW			1.105.900		62[illegible]		
	781221	Dist			adj		16635					Dist			1.402.650		77[illegible]		
	12V	Dist			adj		7500					aff			498.000		29[illegible]		
	1319	Dist			adj		7250					Tin			50.000		2[illegible]		
	1764	Dist			adj		18560				8100740		1075221.29		1.938.550		114[illegible]		
	a18705	SW			adj		87175			May	a16497	SW			1.222.300		67[illegible]		
					377.819	33	321.81					Dist			1.077.300		59[illegible]		
Aug	a18743	Tin			Ab+R		35500					aff			706.500		39[illegible]		
	44	SW		W.L.	41.630		237120					Tin			130.000		7[illegible]		
	a19656	Dist			20.000		113100												
					61.630		350220												
					939.419	57	262.71												

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Sales

Leaded Zinc Oxide

S&M Div. Coffeyville

1937-8 Ref.			1937-8 Ref.			
		37 16 2 71				
			June a17041	SW	984.100	56238 75
				Dist	1.012.515	55470 25
				Aff	685.000	38647 50
				Tr	200.000	11470 00
			68v778	SW	2881.615 adj	161826 50
						27 75
						161854 25
			24.030.950	1407,619.56	24.354.269	1436941 37
			July a18093	SW	1.197.500	66705 00
				Dist	944.000	50820 00
				Aff.	464.600	26060 80
				Tr.	234.000	13261 00
					2.840.100	156846 80
			26.816.550	1560.441.66	27.194.369	1593788 17
			Aug a18745	SW	774.900	43294 34
				Dist	1.415.950	76286 27
				Aff.	552.150	30879 66
				Tr.	170.000	9680 00
					2913.000	160140 27
				SW	8000	468 00
Aug 31	To Loss & Gain acct.	1711 99 5 43		Dist	50.000	2857 50
				Dist	25.800	1444 80
		1749 158 14	29584150	1711.995.43	2829.200	1[illegible]
					30.023.569	1749 158 14

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