CREDITED	Ledger Folio	PARTICULARS
		Dues and Contributions
		Dues and Contributions
e Refining Co		Freight paid on Tooele Bullion
		Merchandise
ociation		Dues & Contributions
al Payroll Account	42	Salaries Payable
s Withheld		Salary Deductions
		Insurance Premiums
Co.		Auditing
fining Company		Freight paid on Tooele Bullion
		Services Rendered
Co.		Auditing
		Retainer for the month of August
dings, Cashier		Petty Cash Disbursements
efining Company		Freight paid on Tooele Bullion
tward Barrows		Services Rendered
ecial Payroll Account	42	Salaries Payable

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SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS				GENERAL EXPENSES		
		GENERAL		ANACONDA				
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	D
			206			206		
			375 00			375 00		
11 77701			11 77701					
			100 98			100 98		
			234 50			234 50		
781 07	781 07							
153 00			153 00					
			60 75			60 75		
			3000 00					
851 000			851 000					
			25393					
			758 33			758 33		
			208 33					
			88 96			88 96		
11 084 99			11 084 99					
			376 50			376 50		
980 107	980 107							

S	TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERTH AMBOY OFFICE	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	3,000.00							
					25392			
			20833					