E.6

PURCHASE/PAYMENT JOURNALS

US EPA RECORDS CENTER REGION 5
453054

Page 3 Purchases March 1977

Date		Vendor	Post Ref.	1 Amount O/P Cr.	2 Office Supplies	3 Drums	4 Repair & Main	5 Truck & Auto	6 Utilities & Phone	7 Operating Supplies	8 Dump Fees
1977 Mar.	1	Bobel's Business Products	✓	28 50	28 50						
	3	H. & R. Auto Parts Co.	✓	93 47				93 47			
		West Side Lumber & Concrete	✓	151 20							
		West Side Lumber & Concrete	✓	931 00							
		Independent Oil & Tire Co.	✓	153 72				153 72			
	4	Dunlap's Garage	✓	10 00				10 00			
	7	Sprayon Products	✓	217 00							
	8	Service Overall Supply	✓	42 50			42 50				
	10	Allis Chalmers Credit	✓	37 98				37 98			
		Robert Ross & Sons, Inc.	✓	1684 00							1684 00
	11	Elyria Propane Corp	✓	58 16				58 16			
		Bakerstown Container	✓	1467 00		1467 00					
		Browning Ferris - Brotherton	✓	20 00							20 00
		Elyria Welding Service	✓	15 40			15 40				
	14	Bob's Union Truck Stop	✓	262 00				262 00			
		Sprayon Products, Inc.	✓	126 00							
	15	Royal Supply Co.	✓	136 09						136 09	
	18	The Goodyear Tire & Rubber Co	✓	462 00							
		Chemical Recovery Systems	✓	40 00							
		City Barrel & Drum Co.	✓	1053 00		1053 00					
		Noe/Wood Chemical Corp	✓	4140 00							
	21	Allis Chalmers	✓	4 89				4 89			
	23	Sprayon Products	✓	143 50							
	24	West Side Lumber	✓	129 60							
		Technical Products, Inc.	✓	5484 78							
	25	Bakerstown Container Corp.	✓	1305 00		1305 00					
		O.J. Meyer & Sons, Inc.	✓	14 05						14 05	
	28	Robert Ross & Sons, Inc.	✓	1597 50							1597 50
	31	Bobel's Business Products	✓	2 91	2 91						
		The Tomlin Corp.	✓	35 58						35 58	
			Cr.	19846 83 ✓							
			Dr.		31 41 ✓	3825 00 ✓	57 90 ✓	620 22 ✓		185 72 ✓	3301 50 ✓

Boorum & Pease
22-20 WHITE
G22-20 GREEN
B22-20 BUFF

	9	10	11	12	13	14	15	16	17	18	19	20	
	Sales Expense	New Chem for Resale	Scrap Sol for Reclam.	Operating Chemicals	Proc. by Others	Lab Expense					Misc. Accounts Account	Debit	
1													1
2													2
3				15120									3
4			93100										4
5													5
6													6
7			21700										7
8													8
9													9
10													10
11													11
12													12
13													13
14													14
15													15
16			12600										16
17													17
18			46200										18
19				4000									19
20													20
21		414000											21
22													22
23			14350										23
24				12960									24
25		548478											25
26													26
27													27
28													28
29													29
30													30
31													31
32		962478	187950	32080									32
33													33
34													34
35													35
36													36

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