

YEAR YR D I N TRANS TYPE A ID DESCRIPTION DEPT. NO. MILL BUDDG  
 ACO LI MC U NO YR TRANS I NUMBER

017 UNION BLEACHERY 0175 MACHINERY CUTTING DEPT CARDING KNITS FI

YEAR	YR D I N TRANS	TYPE A	ID	DESCRIPTION	DEPT. NO.	MILL BUDDG	YEAR TOTAL	DEBIT	CREDIT	BALANCE
1960	12 2 A 1	06-80	ADD	VTBRAMAT	0175	00050935	14,260.00	2,323.67		2,323.67
1960	12 2 A 1	09-80	ADD	BATSON CONO KNIFE GRINDER	0175	00060936	9,769.00			14,260.00
1960	12 2 A 1	11-80	ADD	REUILD 279 NET OUT RNCE	0175	00090009	42,516.84			9,769.00
1960	12 2 A 1	11-80	ADD	DRY CAN MOOC-879 WET OUT	0175	00090009	51,931.73			42,516.84
1960	12 2 A 1	12-80	ADD	40-72C CORD CUT MACHS	0175	00010001	300,000.00			51,931.73
1960	12 2 A 1	12-80	ADD	INSTL 2 1979 CORD CUTTER	0175	00010001	3,452.00			300,000.00
1960	12 2 A 1	12-80	ADD	INSTL BRUSHES-PICKUP MACH	0175	00090049	2,421.00			3,452.00
1960	12 2 A 1	12-80	ADD	INSTALL 400 AMP FEEDER	0175	00010001	41,257.71			2,421.00
1960	12 2 A 1	12-80	ADD	DUST COLLECTION SYSTEM	0175	00020002	9,936.00			41,257.71
1960	12 2 A 1	12-80	ADD	24 STOP COUNTERS	0175	00010001	965,275.68			9,936.00
1961	09 1 A 1	03-81	ADD	CLAUSING 11" LATHE	0175	00090049	8,456.00			965,275.68
1962	12 5 4 U	06-70	WTR I		0176	00030000	5,635.00			8,456.00
1962	12 5 4 U	06-70	WTR I		0176	00050000	2,632.00			5,635.00
1959	12 5 4 U	06-70	WTR I		0176	00000000	7,679.00			2,632.00
1962	12 1 1 1	06-70	WTR I		0176	00000000	5,350.00			7,679.00
1965	12 2 1 1	12-66	TR IN		0176	00050555	690.00			5,350.00
1966	08 5 1 1	07-77	TR IN		0176	00000000	14,439.00			690.00
1966	12 2 1 1	12-66	TR IN		0176	00000000	14,409.00			14,439.00
1967	12 3 1 1	07-77	TR IN		0176	00000000	2,434.00			14,409.00
1967	12 3 1 1	07-77	TR IN		0176	00000000	1,670.00			2,434.00

1963, 576.90  
 965,275.68  
 463,413.20

8,456.00  
 6,107.10  
 1,577,734.38  
 504,681.59

7,679.00  
 207.50  
 5,350.00  
 165.00

690.00  
 19.84  
 14,409.00  
 492.80

2,434.00  
 80.00