Finding Aid

Bob Hoffman Papers donated by John Fair: 11 Boxes, 231 Folders, 2 Oversized Boxes, 131 Ledgers, 2 Artifacts, no date, 1928-1982 (53060 items)

Abstract

Robert Hoffman was one of the central figures in physical culture in the 20th century. He founded York Barbell Company in 1932, which became one of the largest purveyors of strength building equipment in the world. In 1933, Hoffman founded Strength and Health magazine, one of the most widely read muscle building magazines on the globe from the 1930s through the 1960s. It would be impossible to write a history of physical culture without exploring the role Hoffman and his many companies played in its popularization. Hoffman wrote many books on weightlifting as well and employed many of the lifters from his weightlifting teams at the York Barbell Company and the York Barbell Foundry. Due to Hoffman’s physical culture empire, York, Pennsylvania became known as Muscletown USA and began attracting weightlifters from around the United States.

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Biographical Note

Robert C. Hoffman was born in 1898 on a farm in Tifton, Georgia. His family moved to just outside Pittsburgh when Bob was five years old. He excelled at water
sports and especially loved canoeing. Hoffman fought during World War I, earning honors from Belgium, France and Italy.

Hoffman began his business career in the 1920s, starting as the owner of the York Oil Burner Company. After the poor showing of American teams at the 1932 Los Angeles Olympics, he sponsored weightlifting teams known as the York Oil Burner Athletic Clubs. These teams included such weightlifting legends as Dick Bachtell, John Davis, John Grimek, Tony Terlazzo, John Terpak, and many others. In 1936, Hoffman coached the United States Olympic weightlifting team in Berlin. Hoffman went on to either own or be associated with several companies. His flagship was the York Barbell Company, then one of the largest manufacturers of strength equipment in the world. In addition, he acquired Bob’s Food Market, the Liberty Food Market, the York Precision Company, York Light House and was vice-president of the Aircraft Tool and Engineering Company. He bought the Milo Foundry in Marietta, Pennsylvania and rechristened it the York Barbell Foundry. He further owned the adjacent Marietta Machine Company allowing him to finish his own steel products and cut costs for consumers. During World War II, the York Barbell Company and the York Barbell Foundry filled many government contracts for both strength building equipment and unfinished steel.

Furthermore, Hoffman began publishing a signature physical culture and bodybuilding magazine, *Strength and Health*, in 1933, and owned the Strength and Health Publishing Company. Hoffman wrote weightlifting books and contributed monthly editorials to *Strength and Health* for decades. John Grimek later went on to be the editor in chief at another Hoffman magazine, *Muscular Development*, while John Terpak rose high in the corporate structure at the York Barbell Company. Hoffman was a pioneer in health foods, creating a supplement line in the 1950s, and energy bars in the 1960s. Robert Hoffman passed away in 1985 with both *Strength and Health* and *Muscular Development* continuing to be published until 1986.

**Scope and Content**
The Robert Hoffman Papers contain many thousands of business records. The collection subsumes these items: 334 from the Aircraft Tool and Engineering Company, 6 from Bob’s Food Market, 31 from the Liberty Food Market, 1162 from Strength and Health Publishing Company, 3783 from York Barbell Company and 539 from its Swiss Automatic Division, 158 from York Light House, 2385 from the York Barbell Foundry allied with the Marietta Machine Company and finally, 679 from the York Precision Company. There are 1645 index cards of various types present. The collection contains personal bills, business correspondence, government and private purchase orders, 40409 bank records (including checks and check register pages) and 131 ledgers. The records grant unparalleled insight into the day to day operations of the fitness, weightlifting, manufacturing and publishing empire created by Robert Hoffman.


Box 1, Folders 1-6: Robert Hoffman Personal Materials, 1939-1956 (204 items)

Box 1, Folder 1: Bob Hoffman: Bank Records, 1939-1955 (57 items)

The Dover, PA National Bank to Bob Hoffman, 1939 (1 item)

Account ledger book, 1939 (1 item)

The Philadelphia National Bank to Bob Hoffman, 1948 (1 item)

$3000.00 check will be paid to Robert C. Hoffman, 6/8/1948 (1 item)

The Western National Bank of York and Bob Hoffman, 1946-1956 (24 items)
1 Page: Account Statement, 4/30-9/19/1946 (1 item)

Box Rent Receipt for $18.00, 7/1/1951 (1 item)

Hoffman to pay Western National Bank $10000.00 by 6/24/1952 (1 item)

3 Pages: Account Statements, 9/29/1952-12/28/1954 (3 items)

Interest due on $8750.00 loan, $100.63 due, 12/17/1954 (1 item)

Hoffman to pay Western National Bank $6000.00 by 12/22/1954 (1 item)

Hoffman check #1443 to L.C. Senft, Attorney: $650.00, 2/16/1955 (1 item)

Hoffman check #1444 to Emory Shoff: $80.00, 2/23/1954 (wrong year, should be 1955) (1 item)

Interest due on $9250.00 loan, 105.22 due, 6/21/1954 (1 item)

Hoffman check #1445 to Aircraft Tool and Engineering Co.: $969.00, 2/28/1955 (1 item)

Hoffman check #1446 to High Chemical Co.: $1000.00, 5/2/1955 (1 item)

Hoffman check #1447 to Amateur Athletic Union, Attorney: $2702.00, 6/7/1955 (1 item)


Interest due on $7500.00 loan, $79.81 due, 6/15/1956 (1 item)
Annual Bank Statement: Starting Balance: $521.12 (1/18/1956); 
Ending Balance: $166.55 (12/31/1956) (1 item)

Check #s 1291-1452, 1/20-10/24/1956 (7 items)

York National Bank and Trust to Bob Hoffman, no year, 1943-1952 (32 items)

Note: $1850.00 due by 3/27/no year (1 item)

Note: $500.00 due by 6/14/no year (1 item)

$300.00 to be paid to Robert Hoffman, 7/27/1943 (1 item)

$500.00 to be paid to Robert C. Hoffman, 7/11/1945 (1 item)

$800.00 to be paid to Robert C. Hoffman, 1/31/1946 (1 item)

$2400.00 loan payment due in 30 days, 6/6/1951 (1 item)

$2300.00 loan payment due in 30 days, 7/6/1951 (1 item)

$2300.00 loan payment due in 32 days, 8/3/1951 (1 item)

$2300.00 loan payment due in 30 days, 9/4/1951 (1 item)

$2300.00 loan payment due in 29 days, 10/5/1951 (1 item)

$2300.00 loan payment due in 31 days, 11/2/1951 (1 item)

$2300.00 loan payment due in 30 days, 12/3/1951 (1 item)

Lock Drawer envelope, postmarked 12/18/1951 (1 item)

$2300.00 loan payment due in 30 days, 3/2/1952 (1 item)

$2175.00 loan payment due in 30 days, 4/1/1952 (1 item)
$2300.00 loan payment due in 30 days, 2/1/1952 (1 item)

$2200.00 loan payment due in 30 days, 3/2/1952 (1 item)

$2175.00 loan payment due in 30 days, 4/1/1952 (1 item)

Hoffman: promises to pay $420.00; $426.18; $435.90; $437.50; $2526.18 to Russell, Holbrook and Henderson, 4/15/1952 (5 items)

Hoffman: promises to pay $250.00 by 9/16; 10/16/1952; 1/14; 2/13; 3/16/1953 to American Sip Co., 6/18/1952 (5 items)

$2150.00 loan payment due in 30 days, 5/1/1952 (1 item)

$2125.00 loan payment due in 32 days, 5/29/1952 (1 item)

$2100.00 loan payment due in 33 days, 6/27/1952 (1 item)

$2075.00 loan payment due in 30 days, 7/30/1952 (1 item)

Box 1, Folder 2: Western National Bank to Bob Hoffman: Bank Records: Checks, 1952-1956 (23 items)

Check #s 1402-1424, 10/10/1952-12/23/1953 (23 items)

Box 1, Folder 3: Western National Bank to Bob Hoffman: Bank Records: Numbered Check Register Pages, 1945-1953 (29 items)

Pages for Check #s 1291-1424, 10/17/1945-12/23/1953 (29 items)

Box 1, Folder 4: Mrs. Mary Bury and Bob Hoffman c/o York Barbell Co., 1942 (1 item)

Lease to rent 50 (foot) x 50 (foot) lot for $10.00 per year, 9/25/1942 (1 item)

Box 1, Folder 5: Insurance Correspondence with Bob Hoffman, 1933-1960 (38 items)
Dover Mutual Fire Insurance Co. to Bob Hoffman, 1952 (1 item)

Policy 80731 for Cinder block stucco building, expires 6/30/1952 (1 item)

Epstein and Sons c/o The Farmers Insurance Co., 1953 (1 item)

Policy for house: Hoffman holds 1st mortgage, 5/5/1953 (1 item)

Roy L. Geesey Insurance to Robert Hoffman, 1952-1955 (5 items)

Policy 13708 for furniture, expires 1/31/1953 (2 items)

   Encl.: Envelope for policy, postmarked 1/21/1952 (1 item)

   Policies 525109 and 525110 for furniture, expire 1/31/1955 (3 items)

   Encl.: Envelope for policies, postmarked 1/26/1954 (1 item)

Leo G. Haller Insurance to Bob Hoffman, 1954 (2 items)

Certificate of Insurance for Policy 69259 for Veterans of Foreign Wars Post, apts. etc., expires 7/22/1955 (7/26/1954) (2 items)

   Encl.: Envelope for policy, postmarked 7/26/1954 (1 item)

Henry G. Heller Insurance to Bob Hoffman, 1953-1954 (3 items)

Policy F47287 for Building, expires 7/9/1953 (1 item)

$138.40 premium due on Policy NA79070, 7/9/1954 (2 items)

   Encl.: Policy NA79070, (7/9/1954) (1 item)

Policy 16003 for apartment house and garage, expires 9/13/1958 (8/14/1953) (1 item)

Letter: policy expiring 9/13/1958 enclosed, 8/14/1953 (2 items)

   Encl.: Envelope for materials, postmarked 8/14/1953 (1 item)

Bill for EC #4 Garage, 9/13/1953 (1 item)

Policy 546363 for Dwelling and EC #4, expires 3/24/1957 (2/24/1954) (1 item)


   Encl.: Envelope for materials, postmarked 2/24/1954 (1 item)

Policy 37-1089 for Dwelling and EC#4, expires 7/9/1957 (1 item)

Policy 68970 for Building and EC#4, expires 11/9/1957 (1 item)

Policy 596915 for Building and EC#4 full, expires 12/3/1959 (1 item)

Policy 596939 for Building and EC#4, expires 2/1/1960 (1 item)

New Amsterdam Casualty Co. to Bob Hoffman, 1953 (1 item)

Renewal Certificate for Policy PGX-592164 for 51-55 N. Broad Street, York, PA, expires 7/8/1953 (1 item)

Provident Mutual Life Insurance Co., 1952-1953 (10 items)

   Premium due 9/13, office closed until 9/22, sent 9/3/1952 (1 item)

Accumulated Dividends on policy 854738, 6/29/1952 (1 item)

Notice: Premium due on policy 854738, 6/29/1952 (1 item)
Final Notice: Premium due on policy 854738, ca. 7/15/1952 (1 item)
Receipt for premium on policy 854738, 7/30/1952 (1 item)
Accumulated Dividends on policy 814477, 9/13/1952 (1 item)
Notice: Premium due on policy 814477, 9/13/1952 (1 item)
Receipt for premium on policy 814477, 10/10/1952 (1 item)
Only Notice: Partial Premium: policy 854738, ca. 7/15/1953 (1 item)
Receipt for premium on policy 854738, 7/28/1953 (1 item)

Prudential Insurance Co., no date, 1933-1944 (6 items)
Receipt Book Holder, no date (6 items)
Encl.: Premium Receipt Book, 5/1933-4/1936 (1 item)
Encl.: Premium Receipt Book, 5/1936-8/1939 (1 item)
Encl.: Premium Receipt Book, 9/1939-10/1942 (1 item)
Encl.: Receipt of Policy 56186406, 1/26/1943 (1 item)
Encl.: Premium Receipt Book, 11/1942-2/1944 (1 item)

Box 1, Folder 6: Robert C. Hoffman Personal Records, no date, 1942-1955 (53 items)
Ernesto Alorda to Bob Hoffman, 1947 (1 item)
Please mail Broad Shoulders to Mexico City, 4/21/1947 (1 item)
Frank Apa to Bob Hoffman, 1946 (2 items)
Where are the cables I ordered?, 12/21/1946 (2 items)
Encl.: Envelope for letter, postmarked 12/21/1946 (1 item)

Tony Armento to Bob Hoffman, 1947 (1 item)

Qualifications for Mr. America contest, 3/25/1947 (1 item)

Bill Aronis to Bob Hoffman, 1947 (1 item)

Sent money orders 7/22/1947 for Three World Championships
Tickets, have not yet received them, 9/14/1947 (1 item)

SC to Bob Hoffman, no year (1 item)

$40.04 received by SC from Hoffman, 5/5/no year (1 item)

Bob Hoffman: Note: Personal property reported for 1949 (1 item)

The Home Association, 1946-1950 (2 items)

Postcard: Notice of Annual Meeting, postmarked 1/10/1946 (1 item)

Membership card for Bob C. Hoffman, 1950 (1 item)

J. Krill to Bob Hoffman, 1951 (3 items)

$100.00 received from Hoffman by Krill, 6/8/1951 (1 item)

$100.00 received from Hoffman by Krill, 6/28/1951 (1 item)

$200.00 to be paid back by Krill, 7/25/1951 (1 item)

Howard M. Kuehner to Bob Hoffman, 1939 (1 item)

Pay $225.00 or lawsuit will be started, 5/26/1939 (1 item)

Los Angeles Dept. of Recreation and Parks to Bob Hoffman, 1954 (1 item)

J.L. Martin Drayman and Excavator to Bob Hoffman, 1939 (1 item)

$28.00 invoice for excavation work, 4/25/1939 (1 item)

Metropolitan Edison Co. to Bob Hoffman, 1955 (3 items)

Pennsylvania Right of Way form (1955) (1 item)

2 Copies: Drawing of right of way, 2/16/1955 (2 items)

Middle Atlantic Association to George Shandor c/o Bob Hoffman, 1947 (10 items)

- Competition Permit: Anthony Bega (maybe should be Vega); George Shandor: 6/20-21/1947 Junior National Weightlifting Championship, Dallas, TX, 6/3/1947 (1 item)


- Competition Permit: John Davis, 6/28-6/29/1947 Senior National Weightlifting Championship, Chicago, IL, 6/6/1947 (1 item)

- Competition Permit: George Shandor, Stanley Stanczyk, Emerick Ishikawa, and Joseph Luriano: ca. 7/14/1947 Weightlifting Exhibition, Pawtucket, RI, 7/11/1947 (2 items)

  Encl.: Envelope for permit, postmarked 7/11/1947 (1 item)

- Competition Permit: John Terpak, Joseph Lauriano, George Shandor and Harold Sakata: 8/18/1947 Weightlifting at Boston, MA, 8/9/1947 (2 items)
Encl.: Carbon Copy: Competition Permit: 8/18/1947
Weightlifting at Boston, MA, 8/9/1947 (1 item)

International Permit: George Shandor: A.A.U of Canada event
Montreal, Que, CA, 8/30-9/1(1947) (1 item)

Competition Permit: Stanley Stanczyk, George Eifferman (should be Eiferman), George Sandor (should be Shandor): 11/22/1947
Weightlifting Meet at Orange, NJ, 10/31/1947 (2 items)

Encl.: Carbon Copy: Competition Permit: 11/22/1947
Weightlifting Meet at Orange, NJ, 10/31/1947 (1 item)

National Farm Association to Bob Hoffman, 1939 (1 item)

$1376.44 receipt for loan payment, 7/25/1939 (1 item)

Office of Price Administration (OPA) and Bob Hoffman, 1942 (7 items)

Hoffman: Registration of 4 rental dwellings, ca. 1942 (4 items)

OPA: Application for Oil Ration for Private Dwellings, 1942 (1 item)

Hoffman: Drawing: 1360 Gallons used last year (1 item)

Hoffman: Drawing: 1400 Gallons used last year (1 item)

Pennsylvania Dept. of Health to Bob Hoffman, 1942 (1 item)

Analysis results, 7/1/1942 (1 item)

Pennsylvania Dept. of Revenue to Bob Hoffman, 1939 (1 item)

1939 Tax Appeal Notice (1 item)

Research Institute of America to Bob Hoffman, no date, 1943 (5 items)
Report to Members on Post-War Planning Survey, no date (1 item)

Hiring Rules, 4/24/1943 (1 item)

Inflation at the Crossroads, 5/22/1943 (1 item)

Wages, Prices, Subsidies, 5/22/1943 (2 items)

   Encl.: Envelope for letter, postmarked 5/24/1943 (1 item)

State of Pennsylvania to Bob Hoffman, 1945 (1 item)

Lease of floor for barber shop, 11/1945 (1 item)

U.S. Dept. of Agriculture to Bob Hoffman, no date, 1943 (6 items)

   Self addressed envelope, no date (1 item)

   Official Business envelope, postmarked 1/8/1943 (1 item)

1943 Conservation allotments (serial # 7A-276), 5/21/1943 (3 items)

   Encl.: Serial #7A-276 wheat harvest form (5/21/1943) (1 item)

   Encl.: Envelope for letter, postmarked 5/21/1943 (1 item)

1943 Conservation allotments (serial #22A-152), 6/10/1943 (1 item)

Young Men’s Christian Assoc. (YMCA) to Bob Hoffman, 1947 (1 item)

   Re: Mr. New Jersey Physique Contest at Camden, NJ YMCA,
      8/12/1947 (1 item)

Young Women’s Christian Assoc. (YWCA) to Bob Hoffman, 1950-1951 (2 items)

   You owe $120.00 to building fund, 12/19/1950 (1 item)
Still owe $90.00 to building fund, 9/18/1951 (1 item)

Box 1, Folders 7-8: Alda Ketterman (Robert Hoffman’s wife) Personal Materials, no date, 1967-1970 (325 items)

   Box 1, Folder 7: Correspondence with Alda Ketterman: Aero Oil Co.-Mundis Supply Co., no date, 1968-1970 (135 items)

      Aero Oil Co. to Ketterman, 1969 (1 item)

      $15.16 invoice for service, 1/14/1969 (1 item)

      Aetna to Ketterman, 1969 (2 items)

         Audit of policy AL 118161 for Thomasville Inn, 11/10/1969 (1 item)

         Audit of policy CN 042782 for Thomasville Inn, 11/10/1969 (1 item)

   Assorted notes by Ketterman, no date, 1968-1970 (15 items)

      6 Undated notes, no date (6 items)

      Dated notes, 1968-1970 (9 items)

         Ronald Smith, 2/17/1968 (1 item)

         Interest paid on Thomasville Inn, 1969 (1 item)

         V-601 operator, 3/8/1969 (1 item)

         Trailer job, 6/14/1969 (1 item)

         Assorted invoices note, paid 6/17/1969 (1 item)

         Jessie Stambaugh, 12/1/1969 (1 item)

         Elda (should be Alda) Ketterman house, 11/17/1969 (1 item)
Freed and Crouse, 12/2-6/1969 (1 item)


The J.E. Baker Co. to Ketterman, 1969 (7 items)

1969 Invoices: $194.00 for stone, 5/17; $199.80 for stone, 5/17;
$207.40 for stone, 5/17; $186.60 for stone, 6/21; $187.40 for stone, 6/21;
$192.00 for stone, 6/21; $198.00 for stone, 6/21 (7 items)

Bear’s Department Store to Ketterman, 1969 (1 item)

$80.34 receipt for purchases, 11/19/1969 (1 item)

Bennett Brothers, Inc. to Ketterman, 1969 (1 item)

$15.90 invoice for wallet, 4/23/1969 (1 item)

J.S. Biesecker and Sons to Ketterman, 1969 (2 items)

$14.52 invoice for rat bait, 5/22/1969 (1 item)

$13.25 invoice for rat bait, 12/12/1969 (1 item)

Bob’s Weld Shop to Ketterman, no date, 1969 (9 items)

$8.75 invoice for oil, no date (1 item)

$9.49 invoice for gasket; plug, 4/30/1969 (1 item)

$53.00 invoice for service, 5/10/1969 (1 item)

$17.60 invoice for oil, 6/21/1969 (1 item)

$4.24 statement for repair, 7/21/1969 (1 item)

$22.21 invoice for mower repair, 7/25/1969 (1 item)
$15.21 invoice for tank assembly, 8/14/1969 (1 item)

$10.87 invoice for starter rope, gasket, 8/28/1969 (1 item)

$25.02 invoice for tires, cylinder head, etc., 10/10/1969 (1 item)

Jay Bollinger Concrete Blocks to Ketterman, 1969 (1 item)

$17.31 invoice for service and labor, 4/23/1969 (1 item)

The Bon-Ton to Ketterman, 1969 (2 items)

$68.90 receipt, 1/23/1969 (1 item)

$63.48 receipt, 4/24/(1969) (1 item)

Bosserman Awning Co. to Ketterman, 1969 (2 items)

$118.00 invoice: installation of 2 storm doors, paid 8/5/1969 (1 item)

Encl.: $118.00 order for 2 storm doors, 5/5/1969 (1 item)

Richard E. Bricker, Excavating Contractor, 1969 (1 item)

$136.72 invoice for stone hauling, 7/8/1969 (1 item)

Geo. Brown and Son Glass Works to Ketterman, 1969 (3 items)

$20.92 invoice: storm window and screen repair, 4/8/1969 (1 item)

$54.12 statement for invoices 29722 and 20025, 5/1/1969 (1 item)

$4.81 invoice for screen repair, etc., 5/5/1969 (1 item)

Cashman’s Hardware to Ketterman, 1969 (1 item)

$1.83 invoice for window panes, 9/9/(1969) (1 item)
Columbia Gas of Pennsylvania to Ketterman, 1969 (4 items)

1969 Natural Gas Invoices: $48.92, 10/27; $8.89, 11/5; $93.80, 11/25; $26.38, 12/5 (4 items)

Dauphin Deposit Trust Co. to Ketterman, 1969 (2 items)

$36.00 interest payment from bond fund, 1/1/1969 (1 item)

$39.00 interest payment from bond fund, 1/1/1969 (1 item)

Davershine Medical Center to Ketterman, 1969 (1 item)

$7.00 statement for services, 8/4/1969 (1 item)

Charles W. De Shields Pumping to Ketterman, 1969 (1 item)

$40.00 invoice for pumping, 6/3/1969 (1 item)

Drovers and Mechanics National Bank to Ketterman, 1969 (6 items)

$300.00 Mortgage receipts, 2/3; 3/31; 4/30/1969 (3 items)

$630.09 Mortgage receipt, 6/2/1969 (1 item)

$6.00 Safe Deposit Box Rent Notice, paid 7/25/1969 (2 items)

Encl.: Carbon Copy: $6.00 Rent Notice, 7/25/1969 (1 item)

Encyclopaedia Britannica to Ketterman, 1968 (1 item)

$421.88 invoice for 24 volume encyclopedia, 10/9/1968 (1 item)

Engle Business Equipment to Ketterman, 1969 (2 items)

$114.00 handwritten invoice for adding machine, 2/6/1969 (1 item)

$114.00 printed invoice for adding machine, 3/7/1969 (1 item)
Lloyd B. Fake to Ketterman, 1969 (2 items)

$386.00 invoice for furnace hook up and labor, 10/30/1969 (1 item)

$386.00 statement: furnace hook up and labor, 12/5/1969 (1 item)

Allen L. Flickinger to Ketterman, 1969 (1 item)

$5.00 invoice for mowing, 6/5/1969 (1 item)

Curtis S. Forry (Drycleaner) to Ketterman, 1969 (1 item)

$26.00 invoice for suit cleaning, 7/28/1969 (1 item)

Garner Esso Co. to Ketterman, 1969 (1 item)

$21.35 invoice for service, 9/11/1969 (1 item)

Helen Gemmell to Ketterman, 1968 (1 item)

$62.39 invoice for shirts, wash cloths, etc., 10/3/1968 (1 item)

Dr. M.F. Giambalvo, Optometrist to Ketterman, 1969 (1 item)

$97.00 invoice for services, 3/3/1969 (1 item)

Graybill’s to Thomasville Inn c/o Ketterman, 1969 (1 item)

$21.90 invoice for Sunbeam HC-20, 12/29/1969 (1 item)

Lester R. Gross, Electrical Contractor to Ketterman, 1969 (3 items)

$6.00 invoice for locating electrical short in trailer, paid 11/17/1969 (1 item)

$9.70 invoice for 4 switches; labor, paid 11/17/1969 (1 item)

$15.70 statement for service, paid 11/17/1969 (1 item)
Hanover Building Supply Co. to Kettermann, 1969 (5 items)

9/11/1969 concrete invoices: 1 ½ cubic yards, truck 5; 7 cubic yards, truck 8; 7 cubic yards, truck 12; 7 cubic yards, truck 118 (4 items)


Russel E. Heckert to Kettermann, 1969 (1 item)

$47.10 invoice for digging, 6/17/1969 (1 item)

Hostetter Supply Co. to Kettermann, 1969 (5 items)

Invoice for supplies, 5/24/1969 (1 item)

$15.59 invoice for sand; brickset, 5/24/1969 (1 item)

$4.62 invoice for tools, etc., 9/9/1969 (1 item)

$45.64 invoice for 2 rolls of reinforcing wire, 9/9/1969 (1 item)

$17.49 invoice for supplies, 10/8/1969 (1 item)

Investors Stock Fund, Inc. to Kettermann, 1969 (24 items)

1/31/1969 Dividends: $16.82 as trustee for Alda Lamparter; $17.44 as trustee for Miriam Lamparter; $16.82 as trustee for Richard Steven Lamparter; $16.82 as trustee for Thomas Lamparter; $16.82 as trustee for Christine Shaffer; $17.44 as trustee for Margaret K Shatter (6 items)

4/25/1969 Dividends: $33.41 as trustee for Alda Lamparter; $34.64 as trustee for Miriam Lamparter; $33.41 as trustee for Richard Steven Lamparter; $33.41 as trustee for Thomas Lamparter $34.64 as trustee for Christine Shaffer $34.64 as trustee for Margaret K Shatter (6 items)
7/25/1969 Dividends: $49.43 as trustee for Alda Lamparter; $51.25 as trustee for Miriam Lamparter; $49.43 as trustee for Richard Steven Lamparter; $49.43 as trustee for Thomas Lamparter; $49.43 as trustee for Christine Shaffer; $51.25 as trustee for Margaret K Shatter (6 items)

10/31/1969 Dividend Notices: $184.08 as trustee for Alda Lamparter; $190.85 as trustee for Miriam Lamparter; $184.08 as trustee for Richard Steven Lamparter; $184.08 as trustee for Thomas Lamparter; $184.08 as trustee for Christine Shaffer; $190.85 as trustee for Margaret K Shatter (6 items)

Kennedy Appliance Service to Ketterman, 1969 (1 item)

$43.99 invoice for gaskets, 8/9/1969 (1 item)

Laird’s Hardware to Ketterman, 1969 (1 item)

$1.87 receipt for purchases, 2/17/(1969) (1 item)

Lake Heritage Utilities, Inc. to Ketterman, 1969-1970 (1 item)

$60.00 for general improvement, 4/1/1969-3/31/1970 (1 item)

Lane Bryant to Ketterman, 1969 (1 item)

$374.50 invoice for dresses, fitting, 7/23/1969 (1 item)

M & G Trailer Sales & Court/ M & G Mobile Homes to Ketterman, 1969 (3 items)

$9.49 invoice for 1 Decker 606 lock, 1/23/1969 (1 item)

$38.00 invoice for towing, 8/11/1969 (1 item)

$40.00 invoice to block and set up trailer, 9/22/1969 (1 item)
Mailman’s to Ketterman, 1969 (2 items)
   $17.06 receipt for purchases, 1/23/1969 (1 item)
   $403.99 receipt for purchases, 5/8/1969 (1 item)

Martin Turkey Farm to Ketterman, 1969 (1 item)
   $20.96 invoice for 2 turkeys: 34 lb 15 oz, 12/30/1969 (1 item)

Metropolitan Edison Co. to Ketterman, 1969 (7 items)
   1969 Invoices: $86.69, 5/5; $33.81, 5/26; $17.14, 6/12; $39.16, 7/3;
   $13.96, 8/11; $62.72, 9/2 (6 items)

Edward F. Miller Millwork to Ketterman, 1969 (1 item)
   $706.00 statement for previous work done, paid 12/31/1969 (1 item)

Monarch Products Co. to Ketterman, 1969 (2 items)
   $50.00 invoice tank cleaning, 9/11/1969 (1 item)
   $500.00 for tank system; water line for trailer, 9/11/1969 (1 item)

Mundis Supply Co. to Ketterman, 1969 (3 items)
   $9.19 invoice for roofing nails, plaster cement, 6/17/1969 (1 item)
   $25.44 statement for services, 7/1/1969 (2 items)

   Encl.: $25.44 invoice for 9 pieces of lumber, 6/3/1969 (1 item)

Box 1, Folder 8: Correspondence with Alda Ketterman: Neiman’s Garage-York
Telephone and Telegraph Co., no date, 1956-1969 (129 items)
Neiman’s Garage to Dover Advertising Agency c/o Ketterman, 1967-1969 (4 items)

$18.33 invoice to charge battery, 11/11/1967 (1 item)

$110.88 statement for service, 2/3/1968 (1 item)

$69.67 invoice for 2 tires; brake fluid, 1/6/1969 (1 item)

$10.65 statement for truck repairs, 7/9/1969 (1 item)

The Reader’s Digest to Ketterman, 1969 (1 item)

$2.97 due on account, 7/7/1969 (1 item)

H.M. Rehmeyer to Ketterman, 1969 (1 item)

$4.03 invoice for 2 brushes for Hoover vacuum cleaner, 4/18/1969 (1 item)

Royal Paint and Wallpaper to Ketterman, 1969 (1 item)

$7.95 for weekend steamer rental, 10/6/1969 (1 item)

S & J Contracting Co. (S&J) and Ketterman, no date, 1968-1969 (47 items)

Ketterman: adding machine tape: S&J payments, no date (1 item)

S&J: 2 Business cards, no date (2 items)

Ketterman: Note: paid S&J $1000.00, 3/22/1968 (1 item)

Ketterman: Note: paid S&J $1036.21, 8/21/1969 (1 item)

1968 S&J Invoices: $92.22 for washers, etc., 1/2; $40.61 for adapters, etc., 1/6; $5.00 for faucet repair, 1/22; $1000.00 for half of stereo and insulation job, 2/9; $10.00 for drain repair, etc., 4/15 (5 items)
1968 S&J Proposals: $2000.00 for stereo job, 2/5/1968 (1 item)

1968 S&J Statements: $90.21 for service, 2/15; $379.93 for service, 2/15; $52.00 for service, 9/30; $101.00 for service, 9/30; $191.07 for service, 10/2/1968 (5 items)

1969 S&J Invoices: $58.80 for water tank, etc., 1/15; $6.35 for water heater repair, 1/24; $89.10 for stone home work, 3/12; $22.40 for Chromalox service, 3/28; $9.03 for air vent, etc., 4/29; $195.94 for water heater, 5/2; $44.16 for pump repair, 5/15; $125.35 for pipe, etc., 5/15; $3.40 for smokepipe, 5/16; $163.10 for water heater, etc., 5/24; $171.10 for water heater, etc., 5/24; $41.50 for pipe, etc., 7/7; $67.75 for Myers jet, etc., 7/21; $140.93 for pump tank, etc., 8/11; $150.00 for sump pump repair, 8/11; $403.38 for dishwasher, etc., 8/14; $48.45 for faucets, 8/15; $132.13 for outlets, etc., 8/22; $26.43 for steel bands, etc., 8/27; $155.94 for bath fans, 8/30; $19.48 for copper, etc., 9/12; $27.25 for trap, etc., 9/15; $25.18 for adapter, etc., 9/24; $207.44 for pole, utility box, etc., 9/26; $440.00 for 1 Elkay sink, 10/1; $30.18 for water leak repair, 10/15; $31.67 for daughter sink job, 10/15; $5.00 for furnace repair, 10/25; $134.62 for Charles Miller job, 11/1; $36.90 for pump switch; pump gauge, etc., 11/4; $28.68 for valve, adapter, etc., 11/6 (31 items)

B.C. Schuchart, Inc. to Ketterman, 1968-1969 (4 items)

$102.39 balance due on account, paid 1/20/1969 (2 items)

Encl.: $102.39 bill for service, 11/20/1968 (1 item)

$163.76 balance due on account, paid 8/5/1969 (2 items)

Encl.: $163.76 bill for service, 5/21/1969 (1 item)
Security Sales and Service Center, 1969 (1 item)

$22.88 statement for thermostat repair, 8/14/1969 (1 item)

Service Supply Co. to Ketterman, 1969 (1 item)

$12.44 invoice for cement, lime, etc., 8/25/1969 (1 item)

Shipley-Humble, Inc. to Ketterman, 1969 (1 item)

$50.00 payment due on bulk property, 7/1969 (1 item)

Shive’s Furniture Co., Inc. to Ketterman, 1969 (1 item)

$185.50 invoice for table lamp, 12/18/1969 (1 item)

Shoemaker and Besser Insurance to Ketterman, 1969 (2 items)

$116.00 premium due on ACCO policy, 9/23/1969 (1 item)

$37.50 premium due on Wolverine Co. policy, 10/14/1969 (1 item)

Dr. E.R. Sorensen to Ketterman, 1969 (5 items)

1969 invoices $12.00 for visit; medicine, 2/13; $11.50 for visit; medicine, 2/26; $6.50 for visit; medicine, 5/29; $8.50 for visit; medicine, 6/5; $9.50 for visit; medicine, 10/30 (5 items)

Southern Pennsylvania National Bank to Ketterman, 1969 (2 items)

$2000.00 Cashier’s Check charge, 11/21/1969 (1 item)

$2000.00 Cashier’s Check receipt, 11/21/1969 (1 item)

Bill Stambaugh Back Hoe to Ketterman, 1969 (2 items)

$35.00 invoice for tank cleaning, 6/9/1969 (1 item)
$30.00 invoice for tank cleaning, 8/22/1969 (1 item)

State of Pennsylvania to Kettermann, 1962 (1 item)

Certificate of Title to a Ford Station Wagon, 12/19/1962 (1 item)

Clyde L. Staub, Contractor to Kettermann, 1956 (2 items)

$465.10 invoice for new roof on farmhouse, 5/21/1956 (2 items)

Encl.: $465.10 received by Staub, 5/28/1956 (1 item)

B.I. Tart, Jr., MD to Kettermann, 1969 (1 item)

$15.00 invoice for chest x-rays, 6/10/1969 (1 item)

Tioga Fabric Shop to Kettermann, 1969 (1 item)

$221.75 invoice for supplies, 10/16/1969 (1 item)

Valley Forge Military Academy Foundation to Kettermann, 1969 (3 items)

$85.00 increase in tuition charges upcoming, 11/1969 (3 items)

Encl.: $775.00 due by 12/15/1969 (1 item)

Encl.: $850.00 (not $860.00 due to waiver of $10.00 maintenance charge) due by 12/15/1969 (1 item)

M.L. Wehlen to Kettermann, 1969 (1 item)

$44.36 receipt for purchases, 11/1/1969 (1 item)

West York Hardware Co. to Kettermann, 1969 (1 item)

$10.00 invoice for hardware and labor, 12/24/1969 (1 item)

York Bank and Trust Co. to Kettermann, 1969 (14 items)
$3.00 rental fee for safe deposit box, 4/14/1969 (1 item)
Check 365: $93.50 to ICAAAA, 5/29/1969 (1 item)
$3.00 for Safe Deposit Box Rent, 6/13/1969 (1 item)
Safe Deposit Box Rent Receipt: $4.40, 6/23/1969 (1 item)
Deposit Slip: $32210.71 to Dover Advertising Agency (DAA) (Ketterman was the manager), 7/14/1969 (1 item)
DAA Check 407: $1761.79 to Rodale Press, Inc., 8/24/1969 (1 item)
DAA Check 408: $50.81 to The Naturopath, 8/24/1969 (1 item)
DAA Check 409: $191.25 to Health Foods Retailing, 8/24/1969 (1 item)
DAA Check 410: $102.00 to Health Foods Retailing, 8/24/1969 (1 item)
$2084.65 balance in account, 7/16/1969 (1 item)
$2084.65 balance in account, 8/14/1969 (1 item)
$2084.65 balance in account, 9/16/1969 (1 item)
$2913.87 balance in DAA account, 9/30/1969 (1 item)
$2084.65 balance in account, 10/14/1969 (1 item)
York Concrete Co. to Ketterman, 1969 (1 item)
$43.91 invoice for hauling, 5/22/1969 (1 item)
York County Gas Co. to Ketterman, 1969 (20 items)
$4.80 invoice to install lead on water heater, 9/5/1969 (1 item)

1969 natural gas invoices: $222.77, 1/27; $43.47, 2/5; $183.69, 2/25; $43.81, 3/5; $169.43, 3/25; $12.00, 4/7; $38.24, 4/7; $43.26, 4/7; $89.64, 4/15; $132.54, 4/25; $24.73, 5/5; $72.35, 5/15; $72.53, 5/26; $12.08, 6/5; $58.31, 6/25; $5.21, 7/7; $75.04, 8/25 $10.62, 9/5; $19.54, 9/25; (19 items)

York Stone and Supply Co. to Ketterman, 1969 (3 items)

$27.34 invoice for delivery, 5/24/1969 (2 items)

Encl.: Carbon Copy: $27.34 invoice, 5/24/1969 (1 item)

$27.34 statement for delivery, 5/24/1969 (1 item)

York Telephone and Telegraph Co. to Ketterman, 1969 (8 items)

1969 Invoices: $46.60, 1/15; $68.39, 2/15; $61.46, 3/15; $99.95, 7/15; $55.86, 8/15; $43.19, 10/18; $35.36, 11/18; $100.38, 12/18 (8 items)

Box 1, Folder 9: Insurance Correspondence with Alda Ketterman, 1969-1970 (22 items)

Eastern Empire Insurance Co. and Ketterman and, 1969 (3 items)

Received total of $3000.00 from Ketterman, 11/21/1969 (3 items)


Encl.: Ketterman $1000.00 purchaser’s receipt, 11/21/1969 (1 item)

John R. Krutulis and Ketterman (from Krutulis unless otherwise stated), 1968-1970 (15 items)
Policyholder’s Renewal (Policy #73524), 11/25/1968 (1 item)

Ketterman: Note: paid Krutulis, 9/18/1969 (1 item)

Here are 1969 statements from the agency, 1/20/1970 (7 items)

Encl.: $183.00 premium due for Thomasville Inn, 7/1/1969 (1 item)

Encl.: $326.00 premium due for Thomasville Inn, 7/1/1969 (1 item)

Encl.: $307.75 in assessments due, 8/5/1969 (1 item)

Encl.: $199.00 premium due for Thomasville Inn, 10/2/1969 (1 item)

Encl.: $152.00 premium due for Thomasville Inn, 11/28/1969 (1 item)

Encl.: $5.00 endorsement fee, 12/18/1969 (1 item)

Endorsement to Policy HO15005 enclosed, 12/18/1969 (1 item)

Yorktowne Mutual Insurance c/o Krutulis Co. to Ketterman, 1969 (5 items)

$126.00 Premium Invoice, 3/20/1969 (2 items)

Encl.: Policy FP24246, 3/18/1969 (1 item)

$11.85 Assessment due 7/7/1969 (1 item)

$295.80 Assessment due 7/7/1969 (1 item)

Policy FP36965, 9/20/1969 (1 item)
Mutual of Omaha to Ketterman, 1969 (4 items)

$17.20 premium due on Policy 536239, 3/1/1969 (1 item)
$20.00 premium due on Policy 528460, 3/1/1969 (1 item)
$90.00 premium due on Policy 109838, 3/1/1969 (1 item)
$108.08 premium due on Policy 536241, 3/1/1969 (1 item)

Box 1, Folder 10: Tax Information for Alda Ketterman, 1969 (39 items)

Federal Tax Information, 1969 (11 items)

Dauphin Deposit Trust Co.: 1969 Form 1099: $36.00; $39.00 (2 items)
Provident Mutual: 1969 Form 1099: $15.92 (1 item)
Schedule E: Beneficiary’s share of income, 1969 (1 item)
York Water Co.: 1969 Form 1099: $36.12 c/o Alda M. Lamparter; $36.12 c/o Dwight David Lamparter; $36.12 c/o Richard S. Lamparter; $36.12 c/o Thomas Ray Lamparter; $36.12 c/o Todd Michael Lamparter; $36.12 c/o Christine Margaret Shaffer; $36.12 c/o Robert Eugene Shaffer (6 items)
Tax note: Sign at and attach $750.00 check to IRS, mail by 6/15/1969 (1 item)

State and Local Tax Information, 1969 (28 items)

1969 County and Penn Township Taxes due earlier, 2/15/1969 (1 item)
1969 County and Township Taxes: Dover Township: Alda Ketterman: $3.99, 2/15; $31.83, 2/15; $44.45, 2/15; $44.84, 2/15; $197.74, 2/15 (5 items)

1969 County and Township Taxes: Dover Township: Alda Ketterman and Robert C. Hoffman: $54.46, 2/15; $240.84, 2/15 (2 items)

1969 County and Township Taxes: Dover Township: Alda Ketterman and Miriam Lamparter: $34.04, 2/15 (1 item)

1969 County and Township Taxes: Dover Township: Alda Ketterman and Margaret L Shaffer: $1.01, 2/15 (1 item)

Ray E. Brillhart, Dover Township Tax Collector to Ketterman: envelope for taxes, postmarked 2/19/1969 (1 item)

1969 Reading Township and County Taxes: $54.85, 3/1; $74.14, 8/1 (2 items)

1969 Real Estate Taxes: Penn Township: $12.94, 4/15; $37.19, 9/1 (2 items)

1969 School Taxes: Dover Township: Alda Ketterman: $14.70; $116.86; $163.17; $164.64; $708.29 (5 items)


1969 School Taxes: Dover Township: Alda Ketterman and Miriam Lamparter: $124.95 (1 item)

1969 School Taxes: Dover Township: Alda M and Margaret L Shaffer: $3.67 (1 item)

Box 1, Folder 11: Correspondence with Michael Dietz (Bookkeeper for York Barbell Co. and York Barbell Foundry), 1947-1958 (9 items)

Insurance Correspondence with Michael Dietz, 1947-1955 (8 items)

Houston Dunn Insurance to Michael Dietz, 1947 (1 item)

Application for Insurance for Michael Dietz, 3/17/1947 (1 item)

H. Clay Johnston and Son Insurance to Michael Dietz, 1955 (5 items)

$10000.00 Policy Enclosed for a total of $50000.00, 2/2/1955 (1 item)

$10000.00 Policy Enclosed for a total of $60000.00, 2/2/1955 (2 items)

Encl.: Policy 374650 for $10000.00, (2/2/1955) (1 item)

$8000.00 Policy Enclosed for a total of $60000.00, 2/2/1955 (2 items)

Encl.: Policy 596946 for $8000.00, (2/2/1955) (1 item)

J. Harold Trattner Insurance to Michael Dietz, 1954-1955 (2 items)

Policy 920866 for dwelling and outbuildings, expires 1/3/1954 (1 item)

Policy 5923 for Buildings, expires 1/3/1955 (1 item)
Mrs. Nancy Crim to Michael Dietz, 1958 (1 item)

Crim to Dietz: Oil tank bill and payment, 10/28/1958 (1 item)

Box 1, Folders 12-27: Aircraft Tool and Engineering Corporation (Bob Hoffman, Vice President), York, PA, no date, 1952-1956 (334 items)

Box 1, Folder 12: Aircraft Tool Corp.: Accounting Reports, 8/1952-2/1953 (10 items)

Account Statement for 8/25-9/16/1952 (1 item)

Account Statement & Carbon Copy for 9/16-9/28/1952 (2 items)

Account Statement & Carbon Copy for 9/29-10/5/1952 (2 items)

Account Balance Sheet, 12/31/1952 (1 item)

Report: No specific description, ca. 2/6/1953 (1 item)

Operating Report & Carbon Copy, ca. 2/13/1953, dated 2/16/1953 (2 items)

Operating Report, ca. 2/20/1953 (1 item)

Box 1, Folder 13: Aircraft Tool Corp.: Accounting Reports, 2/1953-3/1953 (9 items)

Carbon Copy: Operating Report, ca. 2/20/1953 (1 item)

Operating Report & Carbon Copy, ca. 3/7/1953 (2 items)

Operating Report & Carbon Copy, ca. 3/14/1953 (2 items)

Operating Report & Carbon Copy, ca. 3/21/1953 (2 items)

Operating Report & Carbon Copy, ca. 3/28/1953 (2 items)
Box 1, Folder 14: Aircraft Tool Corp.: Accounting Reports, no date, 3/1953-5/1953 (11 items)

2 Copies: Account Balance Sheet, 3/31/1953 (2 items)

Operating Report & Carbon Copy, ca. 4/24/1953 (2 items)

Accounts Receivable, 4/30/1953 (1 item)

Accounts Receivable: handwritten computation, no date (1 item)

2 Copies: Balance Sheet, 4/30/1953 (2 items)

Operating Report & Carbon Copy, ca. 5/1/1953 (2 items)

Operating Report, ca. 5/8/1953 (1 item)

Box 1, Folder 15: Aircraft Tool Corp.: Accounting Reports, 5/1953-6/1953 (11 items)

Carbon Copy: Operating Report, ca. 5/8/1953 (1 item)

Operating Report & Carbon Copy, ca. 5/15/1953 (2 items)

Operating Report & Carbon Copy, ca. 5/22/1953 (2 items)

Operating Report & Carbon Copy, ca. 5/29/1953 (2 items)

Account Balance Sheet, 5/31/1953 (1 item)

Statement of Profit and Loss for eight months ending 5/31/1953 (1 item)

Operating Report & Carbon Copy, ca. 6/6/1953 (2 items)

Box 1, Folder 16: Aircraft Tool Corp.: Accounting Reports, 6/1953-8/1953 (11 items)
Operating Report & Carbon Copy, ca. 6/13/1953, dated 6/16/1953 (2 items)

Operating Report & Carbon Copy, ca. 6/20/1953 (2 items)

Operating Report & Carbon Copy, ca. 6/27/1953 (2 items)

Account Balance Sheet, ca. 6/30/1953 (1 item)

Operating Report, ca. 7/24/1953 (1 item)

Account Balance Sheet, ca. 7/31/1953 (1 item)

Operating Report, ca. 7/31/1953 (1 item)

Operating Report, ca. 8/7/1953 (1 item)

Box 1, Folder 17: Aircraft Tool Corp.: Accounting Reports, 8/1953-2/1954 (11 items)

Carbon Copy: Operating Report, ca. 8/7/1953 (1 item)

Report: No specific description, 9/4/1953 (1 item)

Financial Report & Carbon Copy, ca. 9/18/1953 (2 items)

Financial Report & Carbon Copy, ca. 10/5/1953 (2 items)

Financial Report & Carbon Copy, ca. 10/12/1953 (2 items)

Report: No specific description, ca. 12/4/1953 (1 item)

Weekly Report, ca. 12/18/1953 (1 item)

Account Report, ca. 2/5/1954 (1 item)

Box 1, Folder 18: Aircraft Tool Corp.: Accounting Reports, 2/1954-1/1955 (10 items)
Carbon Copy: Report, ca. 2/5/1954 (1 item)

Backlog Sheet & Carbon Copy (Backlog of invoices totaling $6725.90) as of 2/8/1954 (2 items)

Financial Report & Carbon Copy, ca. 2/12/1954 (2 items)

Financial Report & Carbon Copy, ca. 2/26/1954 (2 items)

Account Statement & Carbon Copy, ca. 3/5/1954 (2 items)

Account Balance Sheet, ca. 1/21/1955 (1 item)

Box 1, Folder 19: Aircraft Tool Corp.: Bank Records, 1952-1956 (32 items)

Western National Bank to Aircraft Tool Corp., 1952 (6 items)

Account Balance Statements, 4-7/1952 (2 items)

Account Charges, 1952 (4 items)

Cost of imprinting checks: $5.30, 5/6/1952 (1 item)

Cost of imprinting checks: $7.69, 5/6/1952 (1 item)

Loss of $0.65, 6/9/1952 (1 item)

Loss of $0.65, 7/7/1952 (1 item)

York Trust Co. to Aircraft Tool Corp., 1956 (26 items)

$0.50 Account Charges, 1956 (7 items)

Harvey Berkelile check charge, 3/21/1956 (1 item)

Frederick Brenneman check charge, 3/21/1956 (1 item)

(First name illegible) Morton check charge, 3/21/1956 (1 item)
Frederick Brenneman check charge, 3/28/1956 (1 item)

William H. Wagner check charge, 3/29/1956 (1 item)

William Landis check charge, 6/5/1956 (1 item)

William H. Wagner check charge, 6/5/1956 (1 item)

Account Charges, 1956 (5 items)

$2.04 charge, 1/25/1956 (1 item)

$2.25 charge, 3/13/1956 (1 item)

$2.30 charge, 4/11/1956 (1 item)

$313.49 charge, 4/12/(1956) (1 item)

$347.47 charge, 6/6/1956 (1 item)

Account Balance Statements, 1956 (8 items)

1-7; 9/1956 (7 items)

Payroll Account Balance Statements, 1956 (5 items)

4-7; 9/1956 (5 items)

Deposit Slip, 1956 (1 item)

$101.25 deposit to regular account, 8/21/1956 (1 item)

Box 1, Folder 20: Aircraft Tool Corp.: Bookkeeping: Ledger: Accounts Payable, 1953 (3 items)

Accounts Payable as of 9/1/1953 (3 items)

Encl.: Computation ca. 9/1953 (1 item)
Encl.: Tape from adding machine, ca. 9/1953 (1 item)

Box 1, Folder 21: Aircraft Tool Corp.: Business Card and Time Cards, no date, 1952-1956 (6 items)

Business Card: William H. Wagner, President, no date (1 item)

Time Cards, 1952-1956 (5 items)

Dorothy Ilgenfritz, 8/6; 8/13/1952 (2 items)

James H. Ziegler, 8/20/1952 (1 item)

Wm J. Snell, 5/9; 5/16/1956 (2 items)

Box 1, Folder 22: Aircraft Tool and Engineering Corporation: Business Correspondence, no date, 1952-1953 (47 items)

S.S. Brenner to Aircraft Tool Corp., 1952 (1 item)

Invoice for $76.56, 8/1/1952 (1 item)

Chick’s Oil Service to Aircraft Tool Corp., 1952 (1 item)

Invoice for $2.00, 7/23/1952 (1 item)

Cincinnati Lathe and Tool Co. to Aircraft Tool Corp., 1952 (4 items)

$2948.65 balance on Order No. 1012, 7/1/1952 (1 item)

Still $2948.65 balance on Order No. 1012, 7/30/1952 (1 item)

Telegram: Reply to 7/1; 7/30/1952 letters, 8/20/1952 (1 item)

$2948.65 must be paid by 9/1/1952, sent 8/23/1952 (1 item)

Aircraft Tool Corp. to Continental Can Co., 1956 (1 item)
York Trust Co. c/o Aircraft Tool Co.: $846.45 paid 8/6/1956 (1 item)

Edgcomb Steel Co. to Aircraft Tool Corp., 1952 (4 items)

Please reply or send $6.48, 5/13/1952 (1 item)

Invoice & Carbon Copy for $5.96, 6/24/1952 (2 items)

Invoice for 120 ft. of steel: $10.88, 7/1/1952 (1 item)

Industrial Electric Co. to Aircraft Tool Corp., 1952 (1 item)

Statement for 3-4/1952 Balance: $96.83, 7/2/1952 (1 item)

The Lincoln Electric Co. to Aircraft Tool Corp., 1952 (1 item)

Lincoln Electric Co. to Aircraft Tool Corp.: $287.00 invoice for welder and accessories, 7/21/1952 (1 item)

Metropolitan Edison Co. (Electricity) to Aircraft Tool Corp., 1952 (4 items)

Invoice for $8.73, ca. 6/16/1952 (1 item)

Invoice for $53.20, ca. 6/16/1952 (1 item)

Invoice for $20.70, ca. 8/4/1952 (1 item)

Invoice for $113.43, ca. 8/4/1952 (1 item)

Motor Freight Express, Inc. to Aircraft Tool Corp., 1952-1953 (4 items)

$2.27 invoice for steel bars, 6/25/1952 (1 item)

$14.01 invoice for steel bars, 6/27/1952 (2 items)

Encl.: Peter A. Frasse and Co. to Aircraft Tool Corp.: Cold finished steel invoice for $11.14, 6/26/1952 (1 item)
Invoice for steel tube bundle, 11/20/1953 (1 item)

Aircraft Tool Corp. to The Murray Corp. of America, 1952 (1 item)

$168.00 invoice for 4 Yoke squeezers, 8/2/1952 (1 item)

WM. H. Ottemiller Co. to Aircraft Tool Corp., 1952 (4 items)

$4.00 for 24 pieces of steel, 3/18/1952 (1 item)

$3.00 for 3 pieces of steel, 4/16/1952 (1 item)

$6.00 for 84 – Stentor tool steel, 5/20/1952 (1 item)

Still owe $6.00, 6/1/1952 (1 item)

Paper Novelty Manufacturing Co. to Aircraft Tool Corp., 1952 (1 item)

Pay $13.19, 5/9/1952 (1 item)

C.M. Parr and Co. to Aircraft Tool Corp., 1952 (1 item)

Pay $5.03 for gloves, 8/6/1952 (1 item)

Railway Express Agency to Aircraft Tool Corp., no date (1 item)

$8.74 shipment of 1 bar of steel, no date (1 item)

Reading Commercial Heat Treating to Aircraft Tool Corp., 1956 (2 items)

$18.75 invoice for steel, 4/24/1956 (2 items)

Encl.: Carbon Copy: $18.75 steel invoice, 4/24/1956 (1 item)

The Regal Stationery Store to Aircraft Tool Corp., 1952 (1 item)

Invoice for $0.48, 7/28/1952 (1 item)
Aircraft Tool Corp. to Republic Aviation Corporation, 1952 (5 items)

- $93.00 invoice for bucking bars, 7/25/1952 (1 item)
- $208.80 invoice for bucking bars, 7/30/1952 (1 item)
- $502.50 invoice for bucking bars, 8/2/1952 (1 item)
- $30.00 invoice for bucking bars, 8/7/1952 (1 item)
- $51.00 invoice for bucking bars, 8/7/1952 (1 item)

Joseph T. Ryerson and Son, Inc. Steel to Aircraft Tool Corp., 1952 (2 items)

- Invoice and Carbon Copy: $22.97: 3 bars of steel, 6/26/1952 (2 items)

Shue’s Self Service Store to Aircraft Tool Corp., 1952 (1 item)

- Pay $4.03 for light, battery, screwdriver, 6/3/1952 (1 item)

Simplex Time Recorder Co. to Aircraft Tool Corp., 1952 (2 items)

- Invoice for $15.00 final payment, 7/7/1952 (1 item)
- Invoice for $15.00 final payment, 8/25/1952 (1 item)

Snap-On Tools to Aircraft Tool Corp., 1952 (2 items)

- Invoice #83816: $1.50 (tape), 7/25/1952 (1 item)
- Invoice #83817: $1.35 (hammer handles), 7/25/1952 (1 item)

Roy H. Stambaugh to Aircraft Tool Corp., 1952 (1 item)

- Invoice for $2.62 for auto service, 7/28/1952 (1 item)

Standard Die Set Manufacturers, Inc. to Aircraft Tool Corp., 1953 (1 item)
15th $237.30 note overdue, please pay it and 16th such note, 6/19/1953 (1 item)

York County Gas Co. to Aircraft Tool Corp., 1952 (3 items)
Invoice for $4.23, 4/28/1952 (1 item)
Invoice for $1.53, 6/26/1952 (1 item)
Invoice for $3.09, 7/28/1952 (1 item)

York Machinery and Supply Co. to Aircraft Tool Corp., 1952 (1 item)
$137.00 invoice #39816 for coolant pump, 3/11/1952 (1 item)

Box 1, Folder 23: Aircraft Tool and Engineering Corporation: Business Invoices and Statements, 1952-1955 (78 items)

Aircraft Tool Corp.: Invoices to Advanced Tool and Engineering Co., 6/23/1952 (2 items)

Aircraft Tool Corp.: Monthly Invoices and Statement to Swiss Automatic Division of York Barbell Co., 1952-1955 (52 items)
4/1952: #4852-1, 4/8/1952 (1 item)
9/1952: #91952-4, 9/19/1952 (1 item)
10/1952: #10652-1, #10652-3, 10/6/1952; #102752-1, #102752-4, 10/27/1952 (4 items)
12/1952: #123052-1, #123052-3, 12/30/1952 (2 items)
1/1953: #12053-4, 1/20/1953; #12253-1 (sawing, 5 cams,) 1/22/1953 (2 items)

2/1953: #2253-2, 2/2/1953; #2653-1, #2653-2 (7 cams), #2653-3, 
2/6/1953; #21253-3, 2/12/1953 (5 items)


4/1953: #4253-1, #4253-2, 4/2/1953; #41053-2, #41053-3, #41053-4,
4/10/1953; #41453-6, 4/14/1953; #43053-2, 4/30/1953 (7 items)


7/1953: #7153-4, 7/1/1953; #72953-1, 7/29/1953 (2 items)

8/1953: #8353-3, #8353-4, 8/3/1953; #81153-3, 8/11/1953 (3 items)

9/1953: #91653-5, 9/16/1953; 93053-3, 9/30/1953 (2 items)

10/1953: #10553-2, #10553-3, 10/5/1953; #10953-3, 10/9/1953; #102753- 
1, 10/27/1953 (4 items)


12/1953: #122253-1, 12/22/1953 (1 item)

1/1954: #1854-1, 1/8/1954 (1 item)

#21054-1, 2/10/1954; #21254-9, 2/12/1954 (5 items)

5/1954: #51054-3, 5/10/1954 (1 item)

1/1955: #11155-1, 1/11/1955 (1 item)
2/1955: #2855-2, 2/8/1955 (1 item)

Aircraft Tool Corp.: Monthly Invoices and Statements to York Barbell Co., 1952-1954 (24 items)

6/1952: No # (10 Olympic Bars, 22 doorway gyms, 16 collars, 6 complete 5 in 1 sets), 6/6/1952 (1 item)

4/1953: #42453-1 (2 boxes of screws, 50 springs), 4/24/1953; #42853-3 (50 spring handles), 4/28/1953 (2 items)

5/1953: #52153-8 (100 weld stirrups), 5/21/1953 (1 item)

6/1953: #61153-2 (weld 100 stirrups), 6/11/1953 (1 item)

7/1953: #7153-2 (repair tool), 7/1/1953 (1 item)

8/1953: #81153-1 (100 sleeve collars), 8/11/1953; #82153-6 (59 doorway gyms), 8/21/1953 (2 items)

9/1953: #91753-2 (100 Barbells), 9/17/1953 (1 item)

10/1953: #10753-1 (1 Special Olympic bar), 10/7/1953 (1 item)

11/1953: #111653-1 (18 Barbells), 11/16/1953; #112053-2 (7 cams), 11/20/1953 (2 items)

12/1953: #12353-5 (36 Olympic bars), 12/3/1953; #123153-5 (41 Olympic bars), 12/31/1953 (2 items)

1/1954: #12154-1 (3 Special barbells), 1/21/1954 (1 item)

2/1954: #2554-2 (120 collars), 2/5/1954; #21254-5 (12 Olympic bars, 32 collars), 2/12/1954; #22654-3 (100 doorway gyms), 2/26/1954 (3 items)
3/1954: #31254-1 (18 barbells, 43 collars), 3/12/1954 (1 item)
4/1954: #4254-2 (19 barbells), 4/2/1954 (1 item)
Statement for 5/1954: no # (10 Olympic bars), 5/4/1954 (1 item)
5/1954: #51054-1 (10 Olympic bars), 5/10/1954 (1 item)
Statement for 5/1954: no # (6 doorway gyms), 5/12/1954 (1 item)
5/1954: #51754-1 (6 doorway gyms), 5/17/1954 (1 item)

Box 1, Folder 24: Federal Agencies and Aircraft Tool and Engineering Corporation, no date, 1952-1956 (40 items)

Bureau of the Census to Aircraft Tool Corp., ca. 1954 (1 item)
1954 Census of Manufacturers, ca. 1954 (1 item)

Internal Revenue Service (IRS) and Aircraft Tool Corp (ATC), no date, 1952-1956 (39 items)

ATC to IRS: Agreement to pay $200.00 weekly, no date (1 item)
ATC to IRS: Numbers for Schedule A: $65,684.60, no date (1 item)
ATC to IRS: Numbers for Schedule A: $143,940.93, no date (1 item)
ATC to IRS: Numbers for other deductions, no date (1 item)
IRS to ATC: Notice of Employer’s I.D. Number, no date (1 item)
ATC to IRS: Employer’s Quarterly Federal Tax, 7-9/1952 (1 item)
ATC to IRS: Employee’s Withholding Exemption for William H. Wagner, 9/23/1952 (1 item)
IRS to ATC: Statement of Tax Due: pay $1.16, 11/6/1952 (1 item)

ATC to IRS: Depreciation Schedule, 9/30/1953 (1 item)

IRS to ATC: Form 17WE: $6.84: Quarterly Tax, 12/17/1953 (1 item)

ATC to IRS: Employee’s Withholding Exemption for Robert L. Snyder, 2/19/1954 (1 item)

ATC to IRS: Employee’s Withholding Exemption for Mack Ree Wynegar, 2/23/1954 (1 item)

Melvin D. Hamm (IRS Collections Officer) to William H. Wagner: pay $863.13 in Taxes, ca. 4/1954 (1 item)

IRS to ATC Quarterly Tax for 3/31/1954 due, 6/25/1954 (2 items)

Encl.: Response from William H. Wagner: would like to pay in installments, 7/23/1954 (1 item)

IRS to ATC: Form 17WE: $1170.17: W and E Tax, 8/3/1954 (1 item)

2 Copies: IRS to ATC: Form 17WE: $575.46: W and E Tax, 8/25/1954 (2 items)


IRS to ATC: Warrant for Distraint: pay $607.10 for 6/30/1954 W and E Tax, 9/22/1954 (2 items)

Encl.: Return Envelope for Melvin D. Hamm (Collection Officer), no date (1 item)

IRS to ATC: Deputy’s Tax Receipt for $100.00, 11/1/1954 (1 item)
IRS to ATC: Deputy’s Tax Receipt for $209.03, 11/17/1954 (1 item)
IRS to ATC: Deputy’s Tax Receipt for $200.00, 11/29/1954 (1 item)
IRS to ATC: Deputy’s Tax Receipt for $100.00, 12/17/1954 (1 item)
IRS to ATC: Deputy’s Tax Receipt for $100.00, 1/14/1955 (1 item)
2 Copies: IRS to ATC: Form 17WE: FUT Tax: pay $72.85, 3/8/1955 (2 items)
IRS to ATC: Form 17WE: $2102.94: W and E Tax, 4/11/1955 (1 item)
IRS to ATC: Tax Receipt: W and E Tax: $866.98, 5/6/1955 (1 item)
IRS to ATC: Tax Receipt: W and E Tax: $200.00, 6/16/1955 (1 item)
IRS to ATC: Form 17WE: $1541.51: W and E Tax, 6/22/1955 (1 item)
IRS to ATC: Tax Receipt: W and E Tax: $250.00, 7/15/1955 (1 item)
IRS to ATC: Delinquent FUT Tax: pay $74.29, 7/29/1955 (1 item)
IRS to ATC: Tax Receipt: 1954 FUT Tax: $74.29, 8/17/1955 (1 item)
IRS to ATC: Form 17WE: FUTA Tax: $75.01 due, 3/7/1956 (1 item)
IRS to ATC: Form 21-A: pay $75.01, 3/7/1956 (1 item)
IRS to ATC: No Federal Corporate Income Tax Return, 3/16/1956 (2 items)

Encl.: Response from Dora Ream: will send in forms as soon as they can be computed, 4/2/1956 (1 item)
IRS to ATC: Tax Receipt: 1955 FUTA Tax: $75.01, 4/10/1956 (1 item)
IRS to ATC: Tax exceeded $100.00 per month; made no deposits, 4/17/1956 (1 item)

IRS to ATC: Tax Receipt: 1954 FUT Tax: $556.46, 4/26/1956 (1 item)

Box 1, Folder 25: Legal Correspondence Re: Aircraft Tool and Engineering Corporation, 1953 (2 items)

Resolution: William Wagner to borrow money for car, 2/11/1953 (1 item)

Resolution: William Wagner to borrow $5000.00 for capital, 2/13/1953 (1 item)

Box 1, Folder 26: State Agencies and Aircraft Tool and Engineering Corporation, 1952-1956 (17 items)

PA Dept. of Labor and Industry to Aircraft Tool Corp., 1952-1956 (10 items)

Notice of Subjectivity: must pay 2.7% of eligible salary, ca. 11/1952 (2 items)

Encl.: Employer’s Report: pay $4.09, 11/5/1952 (1 item)

Employer’s Multiple Contribution Rate: rate .027, 12/11/1952 (1 item)

Notice of Amount Due: pay $168.62, 8/23/1954 (1 item)

Notice of Amount Due: pay $97.61, 9/14/1954 (1 item)

2 copies: Owe PA Unemployment Fund $278.98, 9/28/1954 (2 items)

Account delinquent: see statement, 8/10/1954 (2 items)

Encl.: Statement: pay $175.16, no date (1 item)
Missing or Incorrect Social Security #: MJ Baker, ca. 1/1956 (1 item)

PA Dept. of Revenue to Aircraft Tool Corporation, 1954-1955 (7 items)

Registry of Domestic Corp.: Aircraft Tool Corp., 3/24/1954 (1 item)

Settlements: Capital Stock Tax: $49.24 due; Corporate Net Tax and Loans Tax: no payments due, 9/24/1954 (3 items)


Box 1, Folder 27: York Machinery and Supply Co. (York Machinery) to Aircraft Tool and Engineering Corporation, 1952 (36 items)

Invoices: #s 40021-40026; 41054-41059; 41081; 41231; 41462, 3/13-28/1952 (15 items)

Invoices for 4/1: #s 41894-41897, 4/1/1952 (4 items)


Invoices: #s 42331, 42371, 42626, 43520-43521, 43588, 43666-43767, 4/7-24/1952 (8 items)

Statement for 4/30: Invoices from 3/11-4/24/1952, 4/30/1952 (1 item)

Invoices: #s 44434; 44856; 45677; 45809; 46164; 46227, 5/1-26/1952 (6 items)

Statement for 7/28: Aircraft Tool Corp. owed $72.78 for 6/1952 account, 7/28/1952 (1 item)

Box 1, Folders 28-29: Bob’s Food Market, 1945-1951 (6 items)

Box 1, Folder 28: Bob’s Food Market: Business Correspondence, 1945 (1 item)

York Broadcasting Co. to Bob’s Food Market, 1945 (1 item)
$2.97 invoice for broadcast time, 12/31/1945 (1 item)

Box 1, Folder 29: Federal Agencies to Bob’s Food Market, 1945-1951 (5 items)
  Office of Price Administration to Bob’s Food Market, 1945 (4 items)
  Mileage Ration for T stamps for 1940 Diat, 7/1/1945 (1 item)
  Mileage Ration for T stamps for 1940 Ford, 7/1/1945 (1 item)
  Ration Deposit Slip: $162.30 in rations, 3/22/1945 (1 item)
  Ration Deposit Slip: $165.89 in rations, 3/22/1945 (1 item)

U.S. Civil Service Commission to Bob’s Food Market, 1951 (1 item)
  Employment verification (11/1942-3/1943) for Carlton Baxter Holland, 1951 (1 item)

Box 1, Folders 30-31: Liberty Food Market, no year, 1939-1945 (31 items)
  Box 1, Folder 30: Liberty Food Market: Business Records, no year, 1939 (13 items)
    Aunt Nellie’s Food Stores to Liberty Food Market, no date (2 items)
    Application for membership, no date (1 item)
    Agreement for Merchandising and Advertising, no date (1 item)
    Cashier’s Daily Report by Grogg, 12/31/no year (2 items)
    Encl.: Grogg’s computation, 12/31/no year (1 item)
    Cashier’s Daily Report by Grogg, 1/2/no year (2 items)
    Encl.: Grogg’s computation, 1/2/no year (1 item)
    Cashier’s Daily Report by Plitt, 1/3/no year (2 items)
Encl.: Plitt’s computation, 1/3/no year (1 item)

Cashier’s Daily Report by Plitt, 1/4/no year (2 items)

Encl.: Plitt’s computation, 1/4/no year (1 item)

Cashier’s Daily Report by Plitt, 1/5/no year (2 items)

Encl.: Plitt’s computation, 1/5/no year (1 item)

National Cash Register Co. to Liberty Food Market, 1939 (1 item)

$35.00 receipt for cash register, 4/3/1939 (1 item)

Box 1, Folder 31: State Agencies and Liberty Food Market, 1944-1945 (18 items)

PA Dept. and Labor to Liberty Food Market, 1944 (17 items)

PA Dept. of Labor to Liberty Food Market: Employer’s Annual wage summary, 1944 (1 item)

Liberty Food Market to PA Dept of Labor: Wage Sheets for 1944 employees, ca. 1/1945 (15 items)

PA Dept. of Labor to Liberty Food Market: Employer’s Unemployment Compensation Report, 1/31/1945 (1 item)

Liberty Food Market to PA Dept. of Revenue, 1945 (1 item)

Why did you raise tax rate from .010 to .027?, 5/1/1945 (1 item)

Box 1, Folders 32-61: Strength and Health Co., no date, 1933-1957 (1163 items)

Box 1, Folder 32: Strength and Health Co.: Bank Records: Account Charges, 1953 (101 items)

Strength and Health Co.: Account Charges, 1953 (101 items)
Western National Bank to Strength and Health Co.: Bank Records: Account Charges, 1953 (101 items)

9 Charges, Total: $135.99, 1/1953 (10 items)
Encl.: Adding machine tape of total, (1/1953) (1 item)

6 Charges, Total: $87.89, 3/1953 (7 items)
Encl.: Adding machine tape of total, (3/1953) (1 item)

9 Charges, Total: $457.72, 4/1953 (10 items)
Encl.: Adding machine tape of total, (4/1953) (1 item)

9 Charges, Total: $1570.94, 6/1953 (10 items)
Encl.: Adding machine tape of total, (6/1953) (1 item)

5 Charges, Total: $1325.09, 7/1953 (6 items)
Encl.: Adding machine tape of total, (7/1953) (1 item)

13 Charges, Total: $776.38, 8/1953 (14 items)
Encl.: Adding machine tape of total, (8/1953) (1 item)

14 Charges, Total: $657.54, 9/1953 (15 items)
Encl.: Adding machine tape of total, (9/1953) (1 item)

14 Charges, Total: $579.84, 10/1953 (15 items)
Encl.: Adding machine tape of total, (10/1953) (1 item)

13 Charges, Total: $882.62, 11/1953 (14 items)
Encl.: Adding machine tape of total, (11/1953) (1 item)
Box 1, Folder 33: American News Co., Inc. (ANC) and Strength and Health Co. (S&H), no date, 1946-1954 (33 items)

ANC: *Strength and Health* Returns to American Branches, no date (1 item)

ANC: *Strength and Health* Returns to Canadian Branches, no date (1 item)

ANC: Invoice for 36 Big Arms, 24 Big Chest, 3/1/1946 (1 item)

ANC: Need book Jiffy Gymnasium (not a book), 2/18/1947 (1 item)

ANC: Subscriptions for B.B. & C.I. Railway Office, Bombay, India, 2/26/1947 (1 item)

ANC: Need 1942-1946 Strength and Health issues for Malaya, 3/5/1947 (1 item)

S&H: Jiffy Gym is not a book it is a rubber expander, 4/8/1947 (1 item)

ANC: Please reply to 2/26/1947 letter, sent 4/3/1947 (2 items)

   Encl.: 2/26/1947 note re: premiums Bombay, India customer (1 item)

ANC: Please reply to 2/26/1947 letter, sent 5/15/1947 (2 items)

   Encl.: 2/26/1947 note re: Jiffy Gymnasium book (1 item)


ANC: 2nd notice re: M.A. Maritz’s subscription, 7/16/1947 (1 item)

ANC: Enclosing correspondence re: subscriptions for Abdullah Farjo’s Book Shop in Ashar Basrah, Iraq, 7/23/1947 (5 items)

   Encl.: S&H: Caution: Subscription expiring, 3/18/1947 (1 item)
Encl.: ANC: Invoice from W.H. Everett & Son under investigation, 6/12/1947 (3 items)

Encl.: 2 Copies: Invoice for $6.00 for 4 copies of *Strength and Health* for Abdullah Farjo’s Book Shop, 3/21/1947 (2 items)

ANC: Postcard: Cancel order for F.I. Moore, postmarked 8/15/1947 (1 item)

ANC: Invoice #39640 for 5305 copies, 6/13/1952 (1 item)

ANC: Invoice #39640 for 639 covers, 7/25/1952 (1 item)

ANC: Invoice #39641 for 12638 covers, 7/25/1952 (1 item)

ANC: Invoice/ Debit Memo: pay $81.70 for distribution, 8/12/1952 (1 item)

ANC: Invoice/ Debit Memo: pay $83.18 for distribution, 10/3/1952 (1 item)

ANC: Overage of 570 copies for 11/1952 issue, 10/7/1952 (2 items)

Encl.: *Strength and Health* 11/1952 Re-Orders, 10/1952 (1 item)

ANC to Jim Murray c/o Strength and Health Co.: overage of 45 copies for 12/1952 issue, 11/20/1952 (2 items)

Encl.: *Strength and Health* 12/1952 Re-Orders, 11/1952 (1 item)

ANC to Jim Murray c/o Strength and Health Co.: overage of 1380 copies for 1/1953 issue, 12/16/1952 (2 items)

Encl.: *Strength and Health* 1/1953 Re-Orders, 12/1952 (1 item)

ANC Periodical Dept. to Strength and Health Co.: Transportation Notice: USA/Canada, 10/13/1953 (1 item)

ANC: Return tally for all branches, no date (2 items)
Encl.: *Strength and Health* Return Tally, 3/26/1954 (1 item)

Box 1, Folders 34-43: Strength and Health Co.: Bank Records, 1939-1957 (297 items)

Box 1, Folder 34: Eastern National Bank to Strength and Health Co.: Bank Records: Account Charges, 1938-1939 (14 items)

12/1938-10/1939 (14 items)

Box 1, Folder 35: Eastern National Bank to Strength and Health Co.: Bank Records: Account Statements, 1933-1935 (57 items)

1-12/1933 (13 items)

1-12/1934 (22 items)

1-12/1935 (22 items)

Box 1, Folder 36: Eastern National Bank to Strength and Health Co.: Bank Records: Account Statements, 1939 (25 items)

1/1939-11/1939 (25 items)

Box 1, Folder 37: Western National Bank to Strength and Health Co.: Bank Records: Bank Account Balance Statements, 1939-1956 (73 items)

6-7; 8-10/1939 (2 items)

1-12/1946 (12 items)

1-11/1947 (11 items)

1-12/1953 (12 items)

1-12/1954 (12 items)

1-12/1955 (12 items)
1-12/1956 (12 items)

Box 1, Folder 38: Western National Bank to Strength and Health Co.: Bank Records: Bank Account Charges, 1953-1956 (92 items)

1 Charge: total: $25.00, 1/1953 (1 item)

5 Charges: total: $161.29, 1/1955 (5 items)

6 Charges: total: $53.06, 5/1955 (6 items)

4 Charges: total: $59.45, 6/1955 (4 items)

5 Charges: total: $75.95, 8/1955 (5 items)

2 Charges: total: $776.90, 10/1955 (2 items)

7 Charges: total: $295.80, 1/1956 (7 items)

3 Charges: total: $57.50, 2/1956 (3 items)

2 Charges: total: $3.17, 3/1956 (2 items)

3 Charges: total: $182.51, 4/1956 (3 items)

4 Charges: total: $144.87, 5/1956 (4 items)

13 Charges: total: $939.87, 6/1956 (13 items)

9 Charges: total: $86.92, 7/1956 (9 items)

8 Charges: total: $503.75, 8/1956 (8 items)

6 Charges: total: $327.33, 9/1956 (6 items)

6 Charges: total: $3052.95, 10/1956 (6 items)

6 Charges: total: $40.66, 11/1956 (6 items)
2 Charges: total: $126.08, 12/1956 (2 items)

Box 1, Folder 39: Western National Bank to Strength and Health Co.: Bank Records: Bank Deposits, 1953-1954 (8 items)


Box 1, Folder 40: York National Bank and Trust Co. to Strength and Health Co.: Bank Records, 1945-1954 (8 items)

Deposit slip for $1262.61 received 2/23/1945 (1 item)

Deposit slip for $1110.06, 6/1/1945 (1 item)

$3.60 due on Safe Deposit Box on 5/1/1951 (1 item)

Charging Account $4.92, 1/23/1952 (2 items)

Encl.: envelope for form, postmarked 1/24/1952 (1 item)

Strength and Health Co. Payroll Account overdrawn by $174.80, 11/26/1954 (1 item)

Deposit Slip for $2146.06, 11/29/ (hard to read) 11/29/1954 (1 item)

Box 1, Folder 41: York National Bank and Trust Co. to Strength and Health Co.: Bank Records: Account Statements, 1946-1956 (102 items)

Account Statements, 1951-1956 (24 items)

11/1951-12/1951 (1 item)

12/1952-12/1953 (5 items)

12/1953-1/1955 (5 items)
1/1955-1/1956 (7 items)

1-12/1956 (6 items)

Payroll Account Statements, 1945-1956 (78 items)

12/18/1945-12/31/1946 (13 items)

Statements for 1947 dated 2/18; 3/17; 5/10; 5/24; 7/5; 7/16; 8/18; 9/12; 10/31; 11/7; 12/1 (11 items)

1-12/1953 (14 items)

1-12/1954 (13 items)

1-12/1955 (15 items)

1-12/1956 (12 items)

Box 1, Folder 42: York National Bank to Strength and Health Co.: Bank Records: Ledger Books, 1943-1952 (3 items)

Payroll Account ledger book, 1943-1948 (1 item)

Account ledger book, 1946 (1 item)

Account ledger book, 1948-1952 (1 item)

Box 1, Folder 43: Strength and Health Co.: Bank Records: Returned Bank Deposits, no date, 1953-1957 (27 items)

Returned Bank Deposit Slip for $10.00, 10/7/1953 (3 items)

Encl.: Note: Insufficient funds for check, no date (1 item)

Encl.: Check for $10.00, 9/19/1953 (1 item)
Returned Bank Deposit Slip for $25.00, 10/26/1953 (3 items)

Encl.: Note: incorrect signature, no date (1 item)

Encl.: Check: incorrect signature: $25.00, 10/17/1953 (1 item)

Returned Bank Deposit Slip for $5.00, 11/2/1953 (3 items)

Encl.: Note: Check must be endorsed, no date (1 item)

Encl.: Check for $5.00, 10/23/1953 (1 item)

Returned Bank Deposit Slip for $26.50, 11/9/1953 (2 items)

Encl.: Check: $26.50: “refer to maker”, 10/27/1953 (1 item)

Returned Bank Deposit Slip for $1.00, 11/13/1953 (3 items)

Encl.: Note: check not signed, no date (1 item)

Encl.: Unsigned check for $1.00, 11/5/1953 (1 item)

Returned Bank Deposit Slip for $3.00, 12/15/1953 (2 items)

Encl.: Unsigned check for $3.00, 12/3/1953 (1 item)

Returned Bank Deposit Slip for $3.50, 1/4/1954 (2 items)

Encl.: Check for $3.50, 12/17/1953 (1 item)

Returned Bank Deposit Slip for $3.00, 1/8/1954 (3 items)

Encl.: Note: insufficient funds, no date (1 item)

Encl.: Check for $3.00, 12/20/1953 (1 item)

Handwritten return to Mike Dietz slip (1/11/1957) (2 items)
Encl.: Check for $6.25, 12/28/1956 (1 item)

Returned Bank Deposit Slip: not sufficient funds for check, 2/4/1957 (2 items)

Encl.: Check: $6.00, 1/31/1957 (1 item)

Returned Bank Deposit Slip for $25.00, 2/18/1957 (2 items)

Encl.: Check: strange signature: $25.00, 1/31/1957 (1 item)

Box 1, Folder 44: Strength and Health Co.: Bookkeeping Account Ledger, 1949-1951 (3 items)

1st Page: Balances: 1/3-6/24/1949 (1 item)

2nd Page: Balances: 6/20/1949-9/30/1950 (1 item)

3rd Page: Balances: 9/30/1950-5/29/1951 (1 item)

Box, Folders 45-46: Strength and Health Co.: Business Correspondence, no date, 1939-1953 (226 items)

Box 1, Folder 45: Strength and Health Co.: Business Correspondence: Robert Abbot-The Regal Stationery Store, 1939-1953 (114 items)

Lawrence Smith c/o Strength and Health Co. to Robert B. Abbot, 1947 (1 item)

Re: order for 24 copies of Strength and Health, 12/30/1947 (1 item)

David Abrahams, Inc. to Strength and Health Co., 1947 (1 item)

Ordered 2 25 lb discs; have not received them, 3/14/1947 (1 item)

Albrecht Co. to Strength and Health Co., 1943 (1 item)
Invoice: Bind 1000 copies of How to be Strong, 6/15/1943 (1 item)

Jose J. Amaya (Bucaramanga, Colombia) to Strength and Health Co., 1947 (1 item)

Get me a subscription to Strength and Health, 10/7/1947 (1 item)

Andrews Paper House of York to Strength and Health Co., 1939-1952 (3 items)

$1.51 invoice for 1 ream Canary Manila paper, 7/19/1939 (1 item)

Statement: pay $252.68, ca. 5/13/1952 (1 item)

Invoice: pay $42.14 balance, 5/21/1952 (1 item)

Anglo-African Shipping Co. to Strength and Health Co., 1947-1948 (7 items)

Re: partial delivery of order: cancel remainder, 3/20/1947 (1 item)

12 Copies of Sex Technique for Central News Agency, Johannesburg, 4/10/1947 (1 item)

Shipped 100 copies of How to be Strong, Healthy and Happy to Central News Agency Johannesburg; 4 damaged, 9/4/1947 (1 item)

No action taken on order 16/2007; cancel it, 10/9/1947 (1 item)

Re: 4 damaged copies in 9/4/1947 letter: can we exchange or get credit for them?, 11/5/1947 (1 item)

Need some information about discounts, addresses, steamer deliveries, wooden cases, your telephone number, and who is in charge of orders, 12/12/1947 (1 item)
Need reply re: 4 copies in 9/4/1947 letter, 1/23/1948 (1 item)

Fred Antaki (Aleppo, Syria) to Strength and Health Co., ca. 1947 (1 item)

Need rubber exerciser and expander I paid for, ca. 1947 (1 item)

Associated Publishers (Madras) Ltd. to Strength and Health Co., 1947 (1 item)

Order for 5 books: Your Sex Life, Weight Lifting, The Big Chest Book, Successful Happy Marriage, and Better Nutrition (incorrectly ordered as magazines), 4/15/1947 (1 item)

T.F. Austin (Santa Cruz, Argentina) to Strength and Health Co., 1947 (1 item)

Sent $2.50 for Strength and Health; no issues yet, 5/29/1947 (1 item)

H.G. Bancroft Adding Machines to Strength and Health Co., 1939 (6 items)

1939 Invoices: $24.38 for 50 reams of paper, 3/18; $2.50 for ink, 5/15; $5.00 for ink, $19.50 for 40 reams of paper, 6/9; $12.25 for ink; paper, 7/11 (5 items)

1939 Statement: $26.88 for invoices 43465 and 44120, 6/3 (1 item)

A.A. Bosshart Photographer to Health and Strength (should be Strength and Health Co., 1939 (1 item)

$1.50 invoice three 4”x 6” Glossy prints, 6/28/1939 (1 item)

The British Library of Information to Strength and Health Co., 1939 (1 item)

Re: Colonial Empire Nutrition Report, 7/25/1939 (1 item)
Buch Express, Inc. to Strength and Health Co., 1952 (2 items)

Invoice #467464: pay $2.37 for old magazines, 8/13/1952 (1 item)

Statement: Interline #819150: pay $2.37, 8/20/1952 (1 item)

Charles Caley to Strength and Health Co., no date (1 item)

$1.00 Money order, no date (1 item)

Chinese High School (Singapore) to Strength and Health Co., 1947 (1 item)

Have enclosed $5.00 for two years of *Strength and Health*, 8/21/1947 (1 item)

Cohen Bros. Jewelry and Equipment to Strength and Health Co., 1939 (1 item)

$14.45 statement for films, shoes, etc., 6/1/1939 (1 item)

Hermie Delisle to Strength and Health Co., 1953 (2 items)

Stop sending *Strength and Health*, 1/9/1952 (should be 1953) (2 items)

Encl.: Envelope for letter, postmarked 1/14/1953 (1 item)

Eastern Tool and Mfg. Co. to Strength and Health Co., 1939 (14 items)

$31.50 invoice for 350 grips, 3/8/1939 (2 items)

Encl.: Carbon Copy: $31.50 invoice, 3/8/1939 (1 item)

$133.15 invoice for couplings, rings, handles, 4/12/1939 (1 item)

$41.85 invoice for 465 hand grips, 4/19/1939 (1 item)
$21.90 invoice for 5,000 rings; 160 hand grips, 7/27/1939 (4 items)
   Encl.: 2 Carbon Copies: $21.90 invoice, 7/27/1939 (2 items)
   Encl.: Shipping Memorandum for handles, 7/27/1939 (1 item)
$75.00 invoice for 300 #4094 handles, 7/28/1939
   Encl.: 2 Carbon Copies: $75.00 invoice, 7/28/1939 (2 items)
   Encl.: Shipping Memorandum for handles, 7/28/1939 (1 item)
$7.90 invoice for 5,000 rings, 8/14/1939 (1 item)
$39.60 invoice for 440 grips, 8/17/1939 (1 item)
The Edlaw Co. to Strength and Health Co., 1952 (2 items)
   Invoice: $992.00: 248 cartons Hi-Protein Powder, 8/20/1952 (2
   items)
   Encl.: Bill of Lading: Hi-Protein Powder, 8/19/1952 (1 item)
Fleet-McGinley Printers to Strength and Health Co., 1939 (14 items)
   $2940.88 invoice for 86,425 copies of 5/1939 (cover plus 48 pages
   each), 4/10/1939 (1 item)
   $603.09 invoice for express charges, 4/13/1939 (1 item)
   $2940.88 invoice for 86,425 copies of 6/1939 (cover plus 48 pages
   each), 5/9/1939 (1 item)
   $617.62 invoice for express charges, 5/15/1939 (1 item)
   $2940.88 statement: printing up to 5/9/1939, sent 6/1/1939 (1 item)
Part of the printing block broke, extra charge to fix it and the magazine, 6/13/1939 (5 items)

- Encl.: $2948.27 invoice for 86,425 copies of 7/1939 *Strength and Health* (cover plus 48 pages each), 6/8/1939 (1 item)

- Encl.: Solid Iron Dumbbells print error (6/13/1939) (1 item)

- Encl.: Sample of misprinted page 39 (6/13/1939) (1 item)

- Encl.: Solid Iron Dumbbells print block that broke (6/13/1939) (1 item)

$620.67 statement: printing up to 6/22/1939, sent 7/1/1939 (1 item)

$2940.88 invoice for 86,425 copies of 8/1939 *Strength and Health* (cover plus 48 pages each), 7/10/1939 (1 item)

$620.03 invoice for shipping charges, 7/17/1939 (1 item)

$2940.88 statement: printing up to 7/10/1939, sent 8/1/1939 (1 item)

Glatfelter’s Garage to Strength and Health Co., 1939 (10 items)

1939 Invoices: $22.65 for service, 2/16; $7.87 for service, 2/28; $1.85 for tire repair, 4/19; $3.35 for service, 5/25; $38.30 invoice for service, 6/10 (5 items)

1939 Statements: $36.77 for welding; trunk handle, etc., 3/31; $38.62 statement for service, 4/29; $41.97 for garage service, 5/25; $40.80 for gasoline, 6/30; $103.50 for accident repair; gasoline, 7/11 (5 items)

Hoffman Camera Exchange to Strength and Health Co., 1939 (1 item)

$42.58 balance on account, 7/13/1939 (1 item)
Howson and Howson to Strength and Health Co., 1950 (2 items)

Pay $25.00 for Copyright case against *Muscle Power* magazine, 11/30/1950 (2 items)

Encl.: Return envelope (11/30/1950) (1 item)

International News Photos to Strength and Health Co., 1952 (1 item)

Invoice #FL3305: $7.50 for photo of Bob Richards, 3/11/1952 (1 item)

Bernard I. Kahn, M.D. to Strength and Health Co., 1950 (3 items)

Pay $55.00 for John Davis’ appointment, 9/22/1950 (2 items)

Encl.: Envelope for letter, postmarked 9/23/1950 (1 item)

Pay $90.00 for 18 visits 4/3-12/20/1950, sent 12/20/1950 (1 item)

Keystone Auto Club Casualty Co. to Strength and Health Co., 1939 (2 items)

$53.87 premium balance on policy 3235040, 4/19/1939 (1 item)

Receipt for payment of $53.87, 5/8/1939 (1 item)

Klimpl Metal Co. to Strength and Health Co., 1939 (1 item)

$38.89 invoice for 50 gold plated ACWLA medals with ribbons; 100 bronze Strength and Health medals, 7/31/1939 (1 item)

Macy’s to Strength and Health Co., 1952 (2 items)

Already deducted 10/6/1952 check for $21.10, 10/16/1952 (2 items)

Encl.: Strength & Health Co. $21.10 check, 10/6/1952 (1 item)
Marietta Machine Co. (allied with York Barbell Foundry) to Strength and Health Co., 1951 (9 items)

Invoices for 1951: Plates; Steel: $11466.29, 1/31; $8139.07, 2/28; $8835.59, 3/31; $9536.51, 4/30; $5870.65, 5/15; $4618.07, 5/31; $3963.47, 6/20; $2502.17, 6/29; $3317.27, 7/16 (9 items)

Modern Diet Products Supply Co. to Strength and Health Co., 1939 (1 item)

Credit of $5.27 for two returned Health Mines, 5/1/1939 (1 item)

Neidich Process to Strength and Health Co., 1939 (1 item)

$10.00 invoice for 12 typewriter ribbons, 6/22/1939 (1 item)

Philadelphia Record to Strength and Health Co., 1939 (1 item)

$5.00 invoice for photo of Pegleg Bates, 6/26/1939 (1 item)

Pitney-Bowes, Inc. to Strength and Health Co., no date (4 items)

Machine Inspection: Filing Instructions, no date (1 item)

Machine Inspection & 2 Carbon Copies: Annual Rate of $15.00, no date (3 items)

Printing Plate Craftsmen to Strength and Health Co., 1939 (4 items)

1939 Invoices: $125.71, 5/16; $9.41, 5/31; $161.17, 6/7; $261.50, 6/15 (4 items)

The Regal Stationery Store to Strength and Health Co., 1939 (10 items)

1939 Bills: $2.25 for 1 Robison Reminder, 4/5; $7.50 bill for 10,000 #31C ruled record cards, 4/14; $1.70 bill for office supplies, 5/8;
$0.80 bill for office supplies, 5/12; $7.50 bill for 1 dozen typewriter ribbons, 6/7; $3.50 bill for 10,000 staples, 6/10; $0.75 bill for rubber bands; clips, 6/23; $0.95 bill for 100 Salmon Blank Guides, 6/27; $1.50 bill for graphite, 7/27; $14.30 bill for record cards; staples; rubber bands; sheet holder, 8/2 (10 items)

Box 1, Folder 46: Strength and Health Co.: Business Correspondence: Curtis Reider Photography-Harvey Young, 1939-1952 (112 items)

Curtis Reider Photography to Strength and Health Co., 1939 (5 items)

1939 Bills: $1.50 for 3 Terlazzo enlargements, 3/31; $3.50 bill for 1 11”x 14” Grimek enlargement and 4 5”x 7” prints, 5/1; $1.96 bill for 2 8”x 10” of Terlazzo and 24 Contact prints of Terpak, 6/1; $5.80 bill for 30 contact prints; 1 development; 2 11”x 14” enlargements of Grimek; 10 5”x 7” enlargements, 6/30; $6.04 bill for Kodak of Terpak and cover photo, 7/31/1939 (5 items)

Roosevelt Oil Service to Strength and Health Co., no date, 1939 (46 items)

Invoices: $3.21, no date; $6.50, 3/28/1938 (should be 1939); $10.01, 4/4/1939 (3 items)

Invoice for $11.70, 4/5/1939 (2 items)

Encl. Roosevelt Oil Service envelope, ca. 4/1939 (1 item)

1939 Invoices: $7.15, 4/11; $9.75, 4/19; $2.42, 4/27; $2.60, 5/5; $6.50, 5/5; $2.40, 5/8; $1.44, 5/17; $2.16, 5/18; $2.37, 5/20; $0.75, 5/27; $2.57, 5/27; $2.19, 5/28; $2.28, 5/30; $2.50, 5/31; $1.96, 6/3; $1.10, 6/5; $1.98, 6/7; $1.97, 6/9; $2.10, 6/10; $1.56, 6/13; $2.65, 6/14; $2.24, 6/17; $2.27, 6/19; $3.00, 6/22; $2.40, 6/24; $3.12, 6/28; $2.59, 6/29; $2.34, 7/2; $2.24,
7/3; $1.67, 7/5; $1.23, 7/8; $2.69, 7/11; $2.22, 7/12; $3.62, 7/15; $3.04, 7/16; $2.71, 7/20 (36 items)

1939 Statements: $11.70, ca. 4/24; $52.00, ca. 4/25; $74.85, 5/26; $33.52, ca. 6/19; $27.46, 7/25 (5 items)

C.W. Simon Studios to Strength and Health Co., 1939-1951 (4 items)

1939 Statements: $14.75 for photography, 6/1; $1.15 for photography, 7/1; $7.30 for photography, 8/1 (3 items)

1951 Statement: $3.50 credit, 1/1 (1 item)

P.A. & S. Small Co. to Strength and Health Co., 1939 (7 items)

1939 Credit Memorandum: $3.14 for hinges; latches, 6/8 (1 item)

1939 Invoices: $34.51 for 3 rolls poultry wire; 1 roll muskrat wire; 5 lbs poultry wire staples, 5/3; $3.47 for steel, 6/12; $24.45 for wire, ladder, 6/19; $4.86 for pipe, siphon, 6/26; $3.80 for 38 lbs of steel, 7/24; $16.10 for wire, peroxide, etc., 7/24 (6 items)

Strength and Health Co.: Printed costs for mimeographing, etc., no date (1 item)

The Texas Co. (TEXACO) to Strength and Health Co., 1951-1952 (15 items)

1951 Payment Amounts: $4.31, 3/17 (1 item)

1952 Payment Amounts: $5.00, 2/22; $6.44, 3/2; $4.90, 3/12 (hard to read); $4.03, 3/17; $4.20, 3/18; $4.90, 3/25; $8.19, 3/31; $3.69, 4/6; $3.71, 4/9; $4.77, 4/10; $5.25, 4/17; $3.40, 4/19; $3.71, 4/20; $105.81, 5/14 (14 items)

Trimmer Printing Co. to Strength and Health Co., 1939 (2 items)
1939 Invoices: $53.50 for 20,000 letter heads, 6/20; $34.75 for 10,000 letter heads, 6/26 (2 items)

United States Olympic Committee to Strength and Health Co., 1952 (1 item)

Re: $20.00 in postage for postcards sent on our behalf, 3/28/1952 (1 item)

The York Composition Co. to Strength and Health Co., 1939 (8 items)

1939 Invoices: $18.75 for order blanks, 4/10; $241.84 for composition; electrotyping, 5/8; $46.14 for 2 reams and 100 sheets of paper, 5/24; $255.88 for composition; electrotyping, 6/8; $10.75 for 250 body building charts, 6/26; $49.75 for 3 color pictures of John Grimek, 7/5; $296.56 for composition; electrotyping, 7/5; $339.52 for composition; electrotyping, 7/11/1939 (8 items)

York Motor Express Co. to Strength and Health Co., 1939-1952 (19 items)

Freight Invoice: pay $1.00, 4/22/1939 (2 items)

Encl.: Freight Bill for 4/19/1939 shipment (1 item)

$48.01 Freight Bill for 7/17/1939 York, PA shipment (2 items)

Encl.: Carbon Copy: 7/17/1939 freight bill (1 item)

Freight Invoice: pay $1.85, 7/22/1939 (2 items)

Encl.: Freight Bill for 7/17/1939 shipment (1 item)

Freight Invoice: pay $2.00, 7/29/1939 (3 items)

Encl.: Freight Bill for 7/27/1939 shipment (1 item)
Encl.: Freight Bill for 7/28/1939 shipment (1 item)

Freight Invoice: pay $10.69, 8/5/1939 (2 items)

Encl.: Freight Bill for 8/4/1939 shipment (1 item)

Freight Invoice: pay $11.06, 8/12/1939 (2 items)

Encl.: Freight Bill for 8/11/1939 shipment (1 item)

Freight Invoice: pay $1.00, 8/19/1939 (2 items)

Encl.: Freight bill for 8/17/1939 steel wire shipment (1 item)

Invoice #471045 for $23.11, 8/20/1952 (1 item)

Already paid $6.83 bill; returning your check, 10/17/1952 (3 items)

Encl.: Strength and Health $6.83 check, 10/16/1952 (1 item)

Encl.: Envelope for letter and check, postmarked 10/17/1952 (1 item)

York Pennsylvania Press to Strength and Health Co., 1952 (1 item)

Statement: pay $124.75, 7/2/1952 (1 item)

York Telephone and Telegraph Co. to Strength and Health Co., 1952 (2 items)

Invoice: pay $21.71, 8/1952 (2 items)

Encl.: Detailed list of toll service/ telegrams, 7-8/1952 (1 item)

Harvey Young to Strength and Health Co., 1939 (1 item)
Received *Your Sex Life* but a friend bought it, will you refund the purchase (was refunded $2.00), 4/25(1939) (1 item)

Box 1, Folder 47: Strength and Health Co.: Employee Record Cards, no date, 1942-1946 (6 items)

Unknown Employee, no date (1 item)

Gordon A. Senft, 1942 (1 item)

Tony Terlazzo: $171.31, 9/21/1945 (1 item)

Jacob Hitchins: $53.20, 10/11/1946 (1 item)

Emerick Ishikawa: $34.90, 10/11/1946 (1 item)

Frank Spellman: $29.40, 10/11/1946 (1 item)

Box 1, Folder 48: Federal Agencies and Strength and Health Co., 1939-1953 (21 items)

Federal Security Agency to Strength and Health Co., 1953 (1 item)

Correction Notice for B. Minnich, ca. 9/1953 (1 item)

Strength and Health Co. (S&H) and Internal Revenue Service (IRS), 1939-1943 (3 items)

IRS: $40.66 Tax Receipt for 1937, 5/24/1939 (1 item)

S&H: Discrepancy on the Social Security Tax Return, 8/16/1943 (2 items)

Encl.: IRS to Strength and Health: Discrepancy, 8/9/1943 (1 item)
Office of Petroleum Administration for War to Strength and Health Co., 1943 (3 items)

You use more than 10,000 gallons of oil a year, 5/20/1943 (3 items)

Encl.: Form PAW-1-13-A (5/20/1943) (1 item)

Encl.: Envelope for letter, postmarked 5/20/1943 (1 item)

Office of Price Administration (OPA) to Strength and Health Co., no date, 1943-1945 (7 items)

Basic Mileage Ration Book, no date (1 item)

Stamps for Ration Book, no date (1 item)

Tire Inspection Record, 10/20/1943 (1 item)

Mileage Ration Identification Folder, 7/1/1944 (1 item)

Mileage Ration Identification Folder, 12/9/1944 (1 item)

Mileage ration record, 12/13/1944 (1 item)

Mileage Ration Identification Folder, 6/14/1945 (1 item)

U.S. Post Office to Strength and Health Co., no date, 1939-1943 (7 items)

$1.00 Money Order to Strength and Health Co., no date (1 item)

Receipt for 4412 copies of Strength and Health, 6/10/1939 (2 items)

Encl.: Envelope for receipt, ca. 6/10/1939 (1 item)

Receipt for 3755 copies of Strength and Health, 7/18/1939 (1 item)

Receipt for 3810 copies of Strength and Health, 8/10/1939 (2 items)
Encl.: Envelope for receipt, postmarked 8/10/1939 (1 item)

Postal Administration of Canada prohibitory order against the mailing of Strength and Health is cancelled, 3/26/1943 (1 item)

Box 1, Folder 49: Fleet-McGinley, Inc. to Strength and Health Co., 1937 (155 items)

9 W.T. Cowan, Inc. Receipts totaling $144.28, 11/10/1937 (10 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

Adding Machine tape: Total all Railway Express Receipts: $446.14, 11/1937 (1 item)

25 Railway Express Receipts totaling $144.28, 11/1937 (26 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

25 Railway Express Receipts totaling $105.19, 11/1937 (26 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

23 Railway Express Receipts totaling $21.82, 11/1937 (24 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

14 Railway Express Receipts totaling $84.40, 11/1937 (15 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

25 Railway Express Receipts totaling $38.84, 11/1937 (26 items)

Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

25 Railway Express Receipts totaling $51.61, 11/1937 (26 items)
Encl.: Adding Machine tape with total of receipts, 11/1937 (1 item)

Fleet-McGinley Envelope for materials, postmarked 11/19/1937 (1 item)

Box 1, Folder 50: Insurance Correspondence with Strength and Health Co., 1939-1953 (18 items)

Houston Dunn Inc. Mutual Insurance to Strength and Health Co., 1939-1953 (10 items)

$7.25 premium balance for hardware policy, 6/28/1939 (1 item)

Enclosing endorsement for Policy 2227, 12/10/1947 (2 items)

Encl.: Endorsement for Policy 2227, 11/18/1947 (1 item)

Policy 30544 for Contents and EC#4, expires 3/15/1952 (1 item)

Policy 305153 for Contents and EC#4, expires 3/22/1952 (1 item)

Policy 214919 for Contents and EC#4, expires 6/28/1952 (1 item)

Policy 117758 for Contents and EC#4, expires 7/11/1952 (1 item)

Policy 338701 for Contents and EC#4, expires 9/4/1952 (1 item)

Policy 215589 for Contents and EC#4, expires 10/31/1952 (1 item)

Policy 338711 for Contents and EC#4, expires 11/18/1952 (1 item)


Policy 35248 for Contents and EC#4, expires 3/15/1953 (1 item)

Policy 308692 for Contents and EC#4, expires 3/22/1953 (1 item)
Policy 37-1080 for Contents and EC#4, expires 6/28/1953 (1 item)

Policy 152053 for Contents and EC#4, expires 7/11/1953 (1 item)

Bill for EC #4, 9/4/1953 (1 item)

Policy 340810 for Contents and EC#4, expires 9/4/1953 (1 item)

Policy 37-8274 for Contents and EC#4, expires 10/31/1955 (1 item)

Town and Village Insurance to Strength and Health Co., 1939 (1 item)

$24.25 premium due on Policy PLP14380, 5/20/1939 (1 item)

Box 1, Folder 51: State Agencies and Strength and Health Co., 1943-1955 (21 items)

Strength and Health Co. to PA. Dept. of Internal Affairs, 1944-1945 (2 items)

Production Reports, 1944 and 1945 (2 items)

PA Dept. of Labor and Industry to Strength and Health Co., 1943-1955 (19 items)

Claimant seeking unemployment benefits, 1/20/1943 (1 item)

Annual summary of Total Wages, ca. 1945 (4 items)

Encl.: Return of Income Tax Withheld on wages, 12/31/1944 (1 item)

Encl.: Reconciliation of Quarterly Returns, 12/31/1944 (1 item)

Encl.: Employer’s Report for Unemployment Compensation, 12/31/1944 (1 item)
Form UC-44: Benefit Rate Determination Notice for RW Nissley, 4/20/1945 (2 items)

Encl.: Form UC-44 instructions (4/20/1945) (1 item)

Unemployment Compensation Report, due 4/30/1945 (3 items)

Encl.: Return Envelope for Report, (4/1945) (2 items)

Encl.: Envelope in which Report was sent, ca. 4/1945 (1 item)

Corrections of Unemployment Reports for 1937-1939; 1941-1945, sent 1/22/1946 (8 items)

Reserve Account and Contribution rate as of 1/1/1955 (1 item)

Box 1, Folders 52-61: Weekly Magazine Data Bank Analysis for Strength and Health Co.: *Strength and Health* and *Muscular Development* from Publishers Distributing Corp. and Flynt Distributing Co., 1978-1980 (284 items)

Box 1, Folder 52: Publishers Distributing Corp. to Strength and Health Co. Re.: Sales Analyses, 1978-1979 (6 items)

Order of 99,000 copies of *Muscular Development*, 9/26/1978 (1 item)

Unpredicted increase in returns in last Analysis, 10/31/1978 (1 item)

Re: Computer Systems; switching data centers, 5/7/1979 (1 item)

National Sales Meeting in 6/1980 in Bahamas, 9/10/1979 (1 item)

10/26/1979 Magazine Data Bank Analysis, sent 11/1/1979 (1 item)

Allotment Card #51: *Muscular Development* price should be $1.25, 12/10/1979 (1 item)
Box 1, Folder 53: Flynt Distributing Co. to Strength and Health Co. Re.: Printing, 1980 (2 items)

Printed 94,410 copies of Strength and Health, 9/15/1980 (2 items)

Encl.: American Press Inc.: Shipped 94,410 copies, 9/5/1980 (1 item)

Box 1, Folder 54: Weekly Sales Analyses for Muscular Development, 1978 (51 items)

1/5; 1/12; 1/19; 1/26/1978 (4 items)

2/2; 2/9; 2/16/1978 (3 items)

3/2; 3/9; 3/16; 3/23; 3/30/1978 (5 items)

4/6; 4/13; 4/20; 4/27/1978 (4 items)

5/1; 5/4; 5/18; 5/25/1978 (4 items)

6/1; 6/8; 6/15; 6/22; 6/29/1978 (5 items)

7/6; 7/13; 7/20; 7/27/1978 (4 items)

8/3; 8/10; 8/17; 8/24; 8/31/1978 (5 items)

9/7; 9/14; 9/21; 9/28/1978 (4 items)

10/5; 10/12; 10/19; 10/26/1978 (4 items)

11/2; 11/9; 11/16; 11/23; 11/30/1978 (5 items)

12/8; 12/14; 12/22; 12/28/1978 (4 items)

Box 1, Folder 55: Weekly Sales Analyses for Muscular Development, 1979 (52 items)
1/4; 1/11; 1/18; 1/25/1979 (4 items)

2/1; 2/8; 2/15; 2/22/1979 (4 items)

3/1; 3/8; 3/15; 3/22; 3/29/1979 (5 items)

4/5; 4/12; 4/19/1979 (3 items)

5/4; 5/10; 5/17; 5/31/1979 (4 items)

6/7; 6/14; 6/21; 6/28/1979 (4 items)

7/5; 7/12; 7/19; 7/27/1979 (4 items)

8/3; 8/11; 8/17; 8/23; 8/31/1979 (5 items)

9/6; 9/14; 9/28/1979 (3 items)

10/5; 10/26/1979 (2 items)

11/2; 11/9 (2 copies); 11/16 (2 copies); 11/23; 11/30/1979 (2 copies) (8 items)

12/7 (2 copies); 12/14 (2 copies); 12/21; 12/28/1979 (6 items)

Box 1, Folder 56: Weekly Sales Analyses for *Muscular Development*, 1980 (29 items)

1/4; 1/11; 1/18; 1/25/1980 (4 items)

2/1; 2/8 (2 copies); 2/15; 2/26/1980 (5 items)


4/4; 4/12 (2 copies); 4/18; 4/25/1980 (5 items)

5/6 (2 copies); 5/16; 5/24; 5/30/1980 (5 items)

7/4; 7/11; 7/18/1980 (3 items)

Box 1, Folder 57: Weekly Returns Analyses for *Muscular Development* from Flynt Distributing Co., Inc. 1980 (6 items)

9/8; 9/14; 9/21; 9/30/1980 (4 items)

10/21/1980 (1 item)

Half Copy of 10/21/1980 entry (1 item)

Box 1, Folder 58: Weekly Sales Analyses for *Strength and Health*, 1978 (51 items)

1/5; 1/12; 1/19; 1/26/1978 (4 items)

2/2; 2/9; 2/16/1978 (3 items)

3/2; 3/9; 3/16; 3/23; 3/30/1978 (5 items)

4/6; 4/13; 4/20; 4/27/1978 (4 items)

5/4; 5/1; 5/18; 5/25/1978 (4 items)

6/1; 6/8; 6/15; 6/22; 6/29/1978 (5 items)

7/6; 7/13; 7/20; 7/27/1978 (4 items)

8/3; 8/10; 8/17; 8/24; 8/31/1978 (5 items)

9/7; 9/14; 9/21; 9/28/1978 (4 items)

10/5; 10/12; 10/19; 10/26/1978 (4 items)

11/2; 11/9; 11/16; 11/23; 11/30/1978 (5 items)

12/8; 12/14; 12/22; 12/28/1978 (4 items)

Box 1, Folder 59: Weekly Sales Analyses for *Strength and Health*, 1979 (52 items)
1/4; 1/11; 1/18; 1/25/1979 (4 items)
2/1; 2/8; 2/15; 2/22/1979 (4 items)
3/1; 3/8; 3/15; 3/22; 3/29/1979 (5 items)
4/5; 4/12; 4/19/1979 (3 items)
5/4; 5/10; 5/17; 5/31/1979 (4 items)
6/7; 6/14; 6/21; 6/28/1979 (4 items)
7/5; 7/12; 7/19; 7/27/1979 (4 items)
8/3; 8/11; 8/17; 8/23; 8/31/1979 (5 items)
9/6; 9/14; 9/28/1979 (3 items)
10/5; 10/26/1979 (2 items)
11/2; 11/9 (2 copies); 11/16 (2 copies); 11/23; 11/30/1979 (2 copies) (8 items)
12/7 (2 copies); 12/14 (2 copies); 12/21; 12/28/1979 (6 items)

Box 1, Folder 60: Weekly Sales Analyses for Strength and Health, 1980 (29 items)

1/4; 1/11; 1/18; 1/25/1980 (4 items)
2/1; 2/8 (2 copies); 2/15; 2/26/1980 (5 items)
4/4; 4/12 (2 copies); 4/18; 4/25/1980 (5 items)
5/6 (2 copies); 5/16; 5/24; 5/30/1980 (5 items)
7/4; 7/11; 7/18/1980 (3 items)

Box 1, Folder 61: Weekly Returns Analyses for Strength and Health from Flynt Distributing Co., Inc. 1980 (6 items)

9/8; 9/14; 9/21; 9/30/1980 (4 items)

10/21/1980 (1 item)

Half Copy of 10/21/1980 entry (1 item)

Box 2, Folder 1-Box 3, Folder 20: York Barbell Company, York, PA, no date, 1928-1982 (3783 items)


Box 2, Folder 1: Western National Bank to York Barbell Co.: Account Charges, 1955 (1 item)

Charge of $10.00 for stale date, 6/29/1955 (1 item)

Box 2, Folder 2: American Chain and Cable Co. to York Barbell Co., 1939 (33 items)

$33.71 invoice for clamps, 4/29/1939 (3 items)

Encl.: Carbon Copy: $33.71 invoice, 4/29/1939 (1 item)

Encl.: Packing list for clamps, 4/29/1939 (1 item)

$3.10 invoice for clamps, 5/4/1939 (3 items)

Encl.: Carbon Copy: $3.10 invoice, 5/4/1939 (1 item)

Encl.: Packing list for clamps, 5/4/1939 (1 item)
$16.28 invoice for clamps, 5/4/1939 (3 items)
   Encl.: Carbon Copy: $16.28 invoice, 5/4/1939 (1 item)
   Encl.: Packing list for clamps, 5/4/1939 (1 item)

$12.40 invoice for clamps, 5/15/1939 (3 items)
   Encl.: Carbon Copy: $12.40 invoice, 5/15/1939 (1 item)
   Encl.: Packing list for clamps, 5/15/1939 (1 item)

$16.66 invoice for clamps, 6/14/1939 (3 items)
   Encl.: Carbon Copy: $16.66 invoice, 6/14/1939 (1 item)
   Encl.: Packing list for clamps, 6/14/1939 (1 item)

$8.82 invoice for 2000 clamp handles, 7/18/1939 (3 items)
   Encl.: Carbon Copy: $8.82 invoice, 7/18/1939 (1 item)
   Encl.: Packing list for 2000 clamp handles, 7/18/1939 (1 item)

$22.86 invoice for clamps, 7/18/1939 (3 items)
   Encl.: Carbon Copy: $22.86 invoice, 7/18/1939 (1 item)
   Encl.: Packing list for 2000 clamps, 7/18/1939 (1 item)

$1.94 invoice for clamps, 8/8/1939 (3 items)
   Encl.: Carbon Copy: $1.94 invoice, 8/8/1939 (1 item)
   Encl.: Packing list for 29 clamps, 8/8/1939 (1 item)

$48.22 invoice for clamps; clamp handles, 8/8/1939 (3 items)
Encl.: Carbon Copy: $48.22 invoice, 8/8/1939 (1 item)

Encl.: Packing list for 2000 clamps; 1786 clamp handles, 8/8/1939 (1 item)

$75.31 invoice for clamp handles, 8/11/1939 (3 items)

Encl.: Carbon Copy: $75.31 invoice, 8/11/1939 (1 item)

Encl.: Packing list for 1091 clamp handles, 8/11/1939 (1 item)

$30.23 invoice for clamps; clamp handles, 8/15/1939 (3 items)

Encl.: Carbon Copy: $30.23 invoice, 8/15/1939 (1 item)

Encl.: Packing list for 781 clamps; 1023 clamp handles, 8/15/1939 (1 item)

Box 2, Folder 3: Bill’s Sinclair Service Station to York Barbell Co., 1939 (68 items)

York Barbell Co.: Adding machine tape with Bill’s Sinclair bills added: total of $38.83 (1939) (1 item)

1939 Bill Amounts: $2.02, 3/28; $2.35, 4/1; $1.92, 4/4; $1.92, 4/8; $1.92, 4/8; $1.60, 4/10; $2.90, 4/11; $1.76, 4/12; $0.80, 4/13; $3.47, 4/14; $1.12, 4/15; $1.76, 4/19; $1.10, 4/21; $0.63, 4/22; $2.08, 4/24; $4.82, 4/25; $0.80, 4/27; $2.48, 5/9; $1.92, 6/6; $0.93, 6/9; $1.92, 6/9; $0.80, 6/10; $2.20, 6/12; $0.93, 6/15; $2.24, 6/15; $1.90, 6/17; $1.76, 6/19; $2.28, 6/20; $2.16, 6/24; $1.05, 6/26; $4.82, 6/26; $0.60, 6/27; $2.08, 6/27; $1.85, 6/29; $2.13, 6/29; $1.55, 7/1; $0.80, 7/4; $2.41, 7/5; $1.60, 7/7; $1.92, 7/7; $0.35 7/8; $2.08, 7/11; $2.06, 7/12; $2.08, 7/14; $0.96, 7/15; $2.08, 7/17; $2.08, 7/19; $2.11, 7/20; $2.24, 7/20; $2.40, 7/24; $4.64, 7/24; $2.19, 7/25; $2.24, 7/28; $1.00, 7/29; $2.08, 7/31; $3.88, 7/31; $2.08 8/3; $0.75, 8/4; $2.08, 8/4; $22.96, 8/5; $1.92, 8/8; $1.92, 8/10; $2.07, 8/12; $2.08, 8/15;
$2.24, 8/17; $4.72, 8/18; $0.93, 8/19; $0.96, 8/21; $2.08, 8/22; $2.24, 8/23 (67 items)

Box 2, Folder 4: York Barbell Co.: Bookkeeping Amount Cards, no date (65 items)

1/23; 2/13; 4/9; 4/15; 4/18; 4/21-23; 4/25; 4/28; 4/30; 5/2; 5/5-7; 5/20; 5/26-27; 5/29; 6/2; 6/4-6; 6/13; 6/27; 7/10; 7/14; ; 7/16; 7/22-25; 7/28-30(2); 7/31; 8/1; 8/4-9; 8/29; 9/1; 9/8-12; 9/18-19; 10/8; 10/16; 10/20; 10/22-23; 11/7-8; 11/29; 12/5; 12/11-12; 12/16 (65 items)

Box 2, Folder 5: York Barbell Co.: Bookkeeping Amount Cards, 1939-1946 (44 items)

1939: 1/30; 2/4; 3/5; 8/14-15; 8/22-23

1945: 3/2; 3/10; 4/16; 5/22-24; 8/1-4; 8/31; 9/19-21; 10/29; 11/13; 11/30; 12/11


Box 2, Folder 6: York Barbell Co.: Bookkeeping Cards, 8/24-10/21/1957 (23 items)

Box 2, Folder 7: York Barbell Co.: Bookkeeping Cards, 10/24-11/15/1957 (22 items)

Box 2, Folder 8: York Barbell Co.: Bookkeeping Cards, 11/18-11/29/1957 (22 items)

Box 2, Folder 9: York Barbell Co.: Bookkeeping Cards, 12/2-12/23/1957 (23 items)

Box 2, Folder 10: York Barbell Co.: Bookkeeping: General Ledger, 1949-1952 (36 items)

Advanced Tool and Engineering Co.: 1/31-8/18/1952 (1 item)

Aircraft Marine Products, Inc.: 9/21/1951-3/17/1952 (1 item)

Anderson Hardware Co.: 12/7/1951 (1 item)

Apollo Ad Service: 11/29/1951-2/11/1952 (1 item)
J.E. Baker Co.: 10/4/1949-1/21/1952 (1 item)

Bassert Tool and Supply Co.: 1/21-6/25/1952 (1 item)

Beard Machine: 4/8/1952 (1 item)


The Brunswick Balke Collender Co.: 5/31-8/14/1952 (1 item)

Consolidated Vultec Aircraft Corp.: 4/5-5/31/1952 (1 item)

Crown Cork and Seal Co., Inc.: 9/6-11/28/1951 (1 item)

Hamilton Watch Co.: 10/2/1951-3/7/1952 (1 item)

Hill Equipment Engineering Co.: 5/23-7/18/1952 (1 item)

Industrial Tool Products: 11/23/1951-7/25/1952 (1 item)

Kaiser Metal Products, Inc.: 7/16-8/18/1952 (1 item)

Kingfisher c/o Marianna Farms: 11/23-12/29/1949 (front of page); Kaiser Manufacturing Corp.: 10/29/1951-5/19/1952 (back of page) (1 item)

LaPorte Aircraft Div. of Whirlpool Corp.: 12/4/1951-5/21/1952 (1 item)

Legions Utensils Co.: 8/14-8/15/1952 (1 item)

Lockheed Aircraft Corp.: 8/16/1952 (1 item)

Lycoming- Spencer: 12/10/1951-2/25/1952 (1 item)

The Glenn L. Martin Co.: Plant #1: 10/31/1951-6/18/1952 (1 item)

Mason Machine Co., Inc.: 6/5/1951-4/15/1952 (1 item)
George F. Motter and Sons: Industrial Supplies Div.: 8/25/1950-6/24/1952 (1 item)

The Oliver Corp.: Plant #2: 5/14-6/18/1952 (1 item)

Peerless Supply Co.: 7/23-8/4/1952 (1 item)

Piasecki Helicopter Corp.: 7/9-7/23/1952 (1 item)

Portable Tool and Engineering: 8/18/1952 (1 item)

Pratt and Whitney Aircraft: 11/16/1951-1/16/1952 (1 item)

Redco Tool Co.: 8/10-12/28/1951 (1 item)


Topflight Paper Co.: 11/7/1949-6/22/1951 (front of page); Topflight Tool Co., Inc.: 1/30-10/5/1951 (back of page) (1 item)

Topflight Tool Co., Inc.: 10/1/1951-2/29/1952 (1 item)

U.S. Naval Ordinance Plant: 1/30/1951-5/19/1952 (1 item)

Victor Equipment Co.: 2/14-3/7/1952 (1 item)

Wright Aeronautical Corp.: 7/25/1951-4/14/1952 (1 item)

York Barbell Co.: 6/22/1951-6/16/1952 (1 item)


Acme Fast Freight: 4/10/1956-4/28/1957 (3 items)

Addressograph and Multigraph: 2/26/1954-4/15/1958 (1 item)
Adley Express Co.: 3/31/1955-4/4/1956 (1 item)
American Bag and Barrel Co.: 7/6/1955-1/7/1957 (1 item)
Anstadt Co.: 1/29/1954-4/15/1958 (2 items)
Armstrong Cork Co.: 5/17/1955 (1 item)
Associated Transport: 3/31/1955-7/29/1957 (2 items)
Atlantic Service Station: 12/31/(1953)-7/18/1956 (3 items)
Bailey Travel Service: 9/31/1954-4/15/1958 (2 items)
Bennett Brothers: 8/29/1955-10/23/1957 (1 item)
Berkley Products Co.: 12/31/(1953)-3/25/1958 (2 items)
Bowey’s Inc.: 12/31/(1953)-2/24/1958 (2 items)

Buch Express: 8/9/1955-8/21/1957 (1 item)


Harry C. Busser, Inc.: 7/6/1955-6/25/1957 (1 item)


Box 2, Folder 12: York Barbell Co.: Bookkeeping: General Ledger: H.D. Catty Corp.- Hall’s Motor Co./ Transit, 1953-1958 (42 items)

H.D. Catty Corp.: 3/31/1955-1/10/1958 (1 item)

Central Storage and Transfer: 8/2/1955-4/28/1958 (1 item)


Columbia Ribbon and Carbon: 1/4/1956-12/4/1957 (1 item)

Columbia Steel and Shafting: 11/2/1955-3/31/1958 (1 item)

Columbia Telephone Co.: 7/18/1955-4/28/1958 (2 items)

Crest Packaging Corp.: 1/29/1954-4/4/1958 (1 item)


Davidson Transfer: 4/19/1955-9/5/1957 (2 items)

Dodge and Olcott Inc.: 12/31/(1953)-9/21/1955 (1 item)

Dun and Bradstreet, Inc.: 1/29/1954-4/28/1958 (1 item)

Eastern Bolt and Nut Corp.: 1/29/1954-1/13/1956 (1 item)
Eastern Motor Express: 9/26/1955 (1 item)
The Eberly S. Orris Manufacturing: 3/12/1956-12/30/1957 (1 item)
Edgcomb Steel Co.: 12/31/(1953)-5/20/1957 (1 item)
Electro-Platers of York: 12/31/1953-4/11/1955 (1 item)
Ephrata Diamond Spring Water Co.: 8/9/1955-4/15/1958 (1 item)
Exer-Ball Inc.: 11/6/1956-4/15/1958 (1 item)
Fearn Saya Fds (hard to read): 10/4-10/5/1955 (1 item)
Follmer Trucking Co.: 6/14/1955-3/18/1957 (1 item)
Fraternal Order of Police: 2/7/1956-3/5/1957 (1 item)
Fulton, Mehring and Hauser: 2/7/1956-4/4/1958 (2 items)
Bert Garmise Associates: 1/28-11/30/1954 (1 item)
M.B. Glackin, Inc.: 5/17/1955-6/10/1957 (1 item)
The Glidden Co.: 2/14/1956-2/27/1957 (1 item)
Goodling Electric Co.: 12/31/(1953)-8/6/1957 (1 item)
John E. Graybill and Co.: 1/29/1954-10/23/1957 (1 item)


Box 2, Folder 13: York Barbell Co.: Bookkeeping: General Ledger: J.B. Hammer-
Lancaster Transportation Co., 1953-1958 (43 items)

J.B. Hammer: 7/12-7/27/1955 (1 item)

Harlowe Composition Co.: 11/30/(1953)-4/4/1958 (2 items)

Harris Express Inc.: 11/18/1957-12/30/1957 (1 item)

Richard M. Hauser: 9/7/1955-9/5/1956 (1 item)

Haynes Lithograph: 1/30/1956-4/4/1958 (1 item)

Henry G. Heller: 7/6/1955-7/3/1957 (1 item)


High Chemical Co.: 12/31/(1953)-4/4/1958 (3 items)

Hill Electroplating Co., Inc.: 12/31/(1953)-10/5/1955 (1 item)

Hill-Chase and Co.: 12/31/(1953)-3/18/1958 (1 item)

Horlick’s Corp.: 12/31/(1953)-4/28/1958 (2 items)


Industrial Casting Co. of Myerstown: 1/31/1955-7/6/1956 (3 items)

Industrial Electric Co.: 12/31/(1953)-11/21/1956 (1 item)

Industrial Pattern Works: 6/19/1956-2/6/1958 (1 item)

International Harvester Co.: 2/26/1954-3/20/1957 (1 item)

Isthmian Steamship Co.: 12/31/(1953)-10/11/1955 (1 item)


Jones Motor: 10/2/1956-9/5/1957 (1 item)


Keystone Drawn and Steel: 8/9/1955-9/6/1956 (1 item)


King Oil Service: 8/6/1956-4/15/1958 (1 item)

Klaudt Products, Inc.: 6/5/1956-9/24/1957 (1 item)

Kochenour, Ressinger and Morris (hard to read): 3/31/1954-4/30/1957 (1 item)

C.C. Kottcamp and Son: 2/26/1954-1/10/1958 (1 item)

Kunkle Oil: 10/4/1955-5/8/1957 (1 item)

Kyle Printing Co.: 7/12-7/27/1955 (1 item)

Lancaster Paper Tube Manufacturing: 8/9/1955 (1 item)

Lancaster Transportation Co.: 12/31/(1953)-4/4/1958 (2 items)

Land O’ Lakes Creameries: 12/31/(1953)-4/15/1958 (2 items)
R.E. Langenecker Hardware: 8/9/1955-4/15/1958 (1 item)
John H. Libhart: 3/31/1955-12/17/1957 (1 item)
Magazine Skippers Association: 9/19/1955-8/28/1957 (1 item)
Mallinckrodt Chemical Works: 12/31/(1953)-5/8/1957 (1 item)
Marietta Gravity Water Co.: 8/28/1957-4/15/1958 (1 item)
Mason Dixon Lines: 12/31/(1953)-3/18/1958 (2 items)
McKnight Steel and Tube Co.: 8/23/1955-4/15/1958 (1 item)
McLean Trucking Co.: 12/13/1955-7/18/1956 (1 item)
Metlab Co.: 4/30/1956-4/28/1958 (1 item)
Metropolitan Edison: 3/6/1956-4/15/1958 (2 items)
Thos. C. Mills and Son: 8/2/1955-1/5/1956 (1 item)
Morris and Vedder: 1/14/1957-4/4/1958 (1 item)
Morris Drug: 2/26/1954-7/18/1957 (1 item)

Motor Freight: 2/7/1956-4/15/1958 (2 items)

George F. Motter’s Sons: 7/30/1954-12/26/1956 (1 item)

Motter’s Electric Co.: 12/31/(1953)-4/3/1956 (1 item)

Dick Moul: 2/14/1956-2/6/1958 (1 item)

Mushroom Transportation Co., Inc.: 7/18/1955-6/20/1956 (1 item)

National Carloading Corp.: 4/26/1955-4/3/1957 (1 item)


National Shippers and Receivers Mutual Association: 7/26/1955-6/13/1956 (2 items)

National Sporting Goods Association: 5/28/1954-12/30/1957 (1 item)

New Era Knitting Mills: 11/30/1953-3/5/1957 (1 item)


North Lebanon Foundry Co.: 1/25/1955-10/3/1956 (1 item)

Box 2, Folder 15: York Barbell Co.: Bookkeeping: General Ledger: Norwalk Truck Lines- Reilly Bros. and Raub, 1953-1958 (42 items)


Ohio Seamless Tube Co.: 12/31/(1953)-2/24/1958 (1 item)
Oles Envelope Corp.: 1/29/1954-3/18/1958 (1 item)


Pacific and Atlantic Shippers: 7/17/1956-10/23/1957 (3 items)

C.M. Park Inc.: 7/6/1955-2/6/1958 (1 item)

Chet Patterson and Son: 12/31/(1953)-3/25/1958 (1 item)

Peek Spring Co.: 9/31/1954 (should be 10/1/1954)-1/10/1958 (1 item)


Petry and Morrow: 12/31/(1953)-5/8/1957 (1 item)


Porto Rican Express Co.: 12/31/(1953)-3/28/1956 (1 item)

Powell Transportation: 12/26/1955-6/25/1957 (1 item)

C. Stanley Pressel: 7/6/1955-8/21/1956 (1 item)

Printing Plate Craftsmen: 11/30/(1953)-4/15/1958 (2 items)

Professional Foods: 11/30/(1953)-11/19/1957 (1 item)

Publishers Distributing Corp.: 7/29/1957-2/17/1958 (1 item)
Quaker City Paper Co. of York: 4/19/1955-4/1958 (1 item)
Raymond Manufacturing Co.: 12/31/(1953)-11/6/1957 (1 item)
J. Frank Reese and Son: 3/31/1954-1/10/1958 (1 item)
Reilly Bros. and Raub: 7/12/1955-3/18/1958 (1 item)

Box 2, Folder 16: York Barbell Co.: Bookkeeping: General Ledger: Republic Carloading-Valley Chemical Products, 1953-1958 (42 items)
Republic Carloading: 3/6/(1955)-10/3/1956 (1 item)
Riss and Co., Inc.: 3/20-10/8/1957 (1 item)
Roadway Express Co.: 2/28/1955-12/3/1957 (1 item)
Seaholtz Metallurgical Service: 8/15/1955 (1 item)
Sheffield Chemical Co.: 7/6/1955-4/4/1958 (1 item)
Shirks Motor Freight: 4/10/1956-12/30/1957 (3 items)
Sid Tool Co., Inc: 12/31/(1953)-2/18/1955 (1 item)

Signode Steel Strapping Co.: 11/30/(1953)-11/19/1957 (1 item)


Slimmetry Inc.: 2/28/1955-10/8/1957 (2 items)

Southern Oxygen Co.: 7/6/1955-4/15/1958 (1 item)

Spencer Kellogg Co.: 12/31/1953-9/5/1957 (1 item)


Super Service Motor Freight: 4/19/1955-6/5/1957 (2 items)

Superior Paper Co.: 12/12/1955-4/28/1958 (2 items)

Syndicate Publishing: 2/7/1956-2/24/1958 (1 item)


Thurston and Braidich: 5/31/1955-6/6/1956 (1 item)

Town and Village Insurance Co.: 3/31/1954-10/8/1957 (1 item)


J. Harold Trattner Insurance: 12/31/(1953)-12/30/1957 (1 item)

Tubular and Rivet and Steel: 2/21-2/22/1956 (1 item)

Union Central Life Insurance: 7/1/1954-7/3/1957 (1 item)

The United Gas Improvement: 5/27-5/28/1957 (1 item)
United News Transportation: 1/31/1955-8/6/1957 (2 items)

Universal Carloading and Distribution: 11/4/1957 (1 item)

Valley Chemical Products: 10/4-10/5/1955 (1 item)


Wagner’s Stationery Store: 11/30/(1953)-1/31/1955 (1 item)

Weichert Plumbing and Heating: 10/29/1954-2/6/1958 (1 item)


Western Carloading: 1/30/1956-4/28/1958 (3 items)

Western Union: 12/31/(1953)-4/15/1958 (2 items)


White Rose Motors, Inc.: 9/20/1955-1/7/1957 (1 item)

Whitey’s Service Station: 7/12/1955-4/4/1958 (2 items)

Wilson and Co.: 7/26/1955-6/6/1956 (1 item)

Wolf Supply Co.: 4/30/1956-4/15/1958 (1 item)


Wyckoff Steel Co.: 3/31/1954-3/18/1958 (1 item)

Yankee Lines: 12/31/(1953)-8/28/1957 (1 item)

YMCA: 1/29/1954-3/18/1958 (1 item)
York City Sewer Rental Bureau: 2/26/1954-3/25/1958 (1 item)
York Composition Co.: 8/2/1955-10/8/1957 (1 item)
York County Gas Co.: 4/24/1956-4/28/1958 (1 item)
York Hospital: 9/14/1955-9/6/1956 (1 item)
York Machinery and Supply: 8/2/1955-4/15/1958 (1 item)
York Motor Express: 4/17-7/31/1956 (1 item)
York Paint and Hardware: 1/29-8/10/1954 (1 item)
York Pipe and Steel Co.: 12/31/(1953)-4/28/1958 (2 items)
York Precision Co., Inc.: 9/19/1955-1/5/1956 (1 item)
York Steel Co., Inc.: 12/31/(1953)-4/15/1958 (2 items)
York Transportation Co.: 12/31/(1953)-11/19/1957 (1 item)


Acme Fast Freight: 12/31/(1953)-4/4/1956 (3 items)

Alling and Cory Co.: 2/26-3/16/1954 (1 item)

Leon J. Barrett Co.: 12/31/(1953)-1/28/1954 (1 item)

Bearings Co. of America: 5/9/1955-3/6/1956 (1 item)

Brass and Copper Sales Inc.: 12/31/(1953)-2/28/1955 (1 item)

Buch Express Inc.: 12/31/(1953)-7/19/1955 (1 item)

Bush-Miller, Inc.: 12/31/(1953)-1/28/1954 (1 item)

Champion Tool and Die: 1/29-5/27/1954 (1 item)

William Christensen Co., Inc.: 1/29-2/23/1954 (1 item)

City Ice Co.: 12/31/(1953)-2/28/1955 (1 item)

Cosa Corp.: 12/31/(1953)-2/28/1955 (1 item)

C.S.S. Machine Tool Co., Inc.: 12/31/(1953)-2/18/1955 (1 item)

Geo. D. Deardorff, Inc.: 5/28-7/7/1954 (1 item)

H.E. Dusman and Son: 1/29/1954-7/12/1955 (1 item)

The Ettline Grocery Co. Inc.: 1/29/1954-9/26/1955 (1 item)

E.-Z. Pack Bag Co.: 12/31/(1953)-1/19/1955 (1 item)

Frey and Son: 1/29-12/28/1954 (1 item)

Fulton, Mehring and Hauser Co.: 11/30/(1953)-1/5/1956 (2 items)

A.L. Gable: 7/6-9/7/1955 (1 item)

Harn-Coone-Harn, Inc.: 3/31-4/11/1955 (1 item)
Haynes Lithograph Co.: 11/30/(1953)-1/5/1956 (1 item)

Industrial Service and Supply Co., Inc.: 12/31/(1953)-3/9/1955 (1 item)

Jackson International Barbell Co.: 12/31/(1953)-1/28/1954 (1 item)

H. Clay Johnston and Son Corp.: 12/31/(1953)-11/2/1955 (1 item)

Dr. C. Gercus Joust (hard to read): 1/29-2/23/1954 (1 item)

L. Lavetan and Sons: 2/26-9/15/1954 (1 item)

Dr. Clarence W. Lebegern (hard to read): 5/9-7/12/1955 (1 item)

Lummis and Company: 1/29/1954-9/14/1955 (1 item)

Metropolitan Edison Co.: 12/31/(1953)-2/8/1956 (1 item)

Motor Cargo Inc.: 12/31/(1953)-8/29/1955 (1 item)

Motor Freight Express, Inc.: 12/31/(1953)-1/31/1956 (2 items)


Mueller Brass Co.: 1/29-7/7/1954 (1 item)

Penna. Railroad Co.: 7/6/1955-3/20/1956 (1 item)

Peters Trucking Co.: 12/31/(1953)-12/6/1955 (3 items)

Horace J. Potts Co.: 12/31/(1953)-2/28/1955 (1 item)

Reed Rolled Thread Die Co.: 12/31/(1953)-2/18/1955 (1 item)

Republic Carloading and Distribution: 9/31/1954 (should be 10/1/1954)-2/28/1956 (2 items)
<table>
<thead>
<tr>
<th>Company</th>
<th>Dates</th>
<th>Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph T. Ryerson and Son</td>
<td>1/29-4/26/1954</td>
<td>1 item</td>
</tr>
<tr>
<td>Shirks Motor Express</td>
<td>4/19/1955-4/4/1956</td>
<td>2 items</td>
</tr>
<tr>
<td>C.W. Simon Studios</td>
<td>12/31/(1953)-3/6/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Stone Container Corp.</td>
<td>5/3/1955-1/24/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Superior Paper Products Co.</td>
<td>12/31/(1953)-12/6/1955</td>
<td>1 item</td>
</tr>
<tr>
<td>Taylor Fibre Co.</td>
<td>12/31/(1953)-1/28/1954</td>
<td>1 item</td>
</tr>
<tr>
<td>Texas Co. (TEXACO)</td>
<td>12/31/(1953)-3/20/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Turf Cut Tools</td>
<td>2/26-3/16/1954</td>
<td>1 item</td>
</tr>
<tr>
<td>Verd-A -Ray Corp.</td>
<td>5/9-5/10/1955</td>
<td>1 item</td>
</tr>
<tr>
<td>Whitehead Metal Co.</td>
<td>2/26-12/28/1954</td>
<td>1 item</td>
</tr>
<tr>
<td>Wolf Supply Co.</td>
<td>2/26/1954-4/25/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>York Blue Print Co.</td>
<td>3/31/1954-11/9/1955</td>
<td>1 item</td>
</tr>
<tr>
<td>York County Gas Co.</td>
<td>12/31/(1953)-4/4/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>York Electric and Machine Co.</td>
<td>8/23/1955-1/5/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>York Machinery and Supply Co.</td>
<td>11/30/(1953)-7/19/1955</td>
<td>1 item</td>
</tr>
<tr>
<td>York Motor Express Co.</td>
<td>12/31/(1953)-4/11/1956</td>
<td>3 items</td>
</tr>
<tr>
<td>York Penna. Press, Inc.</td>
<td>11/30/(1953)-4/25/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>York Saw Works</td>
<td>12/31/(1953)-11/17/1954</td>
<td>1 item</td>
</tr>
<tr>
<td>York Tape Printers</td>
<td>11/30/1954-7/7/1955</td>
<td>1 item</td>
</tr>
</tbody>
</table>

Yorktowne Wholesale Grocery Co.: 1/29/1954-9/26/1955 (1 item)

Eli Z. Zinn: 2/26-5/27/1954 (1 item)

Box 2, Folders 20-24: York Barbell Co.: Business Correspondence, no date, 1938-1957 (570 items)

Box 2, Folder 20: York Barbell Co.: Business Correspondence: Acme Fast Freight, Inc.-Carl Duncan, no date, 1938-1955 (113 items)

Acme Fast Freight, Inc, to York Barbell Co., 1952 (5 items)

$8.30 invoices for Hi-Proteen food, 5/21/1952; 6/26/1952 (2 items)

Statement of 10/2/1952 for $6.30 overdue, 10/13/1952 (3 items)

Encl.: Freight Forwarding Volume (10/13/1952) (1 item)

Encl.: Envelope for materials, postmarked 10/13/1952 (1 item)

James D. Adamson to York Barbell Co., 1947 (1 item)

Sent $5.50 money order, charged $2.80 for C.O.D. (was credited $2.92), 11/23/1947 (1 item)

Al’s Tailor Shop to York Barbell Co., 1951 (1 item)

$105.00 Invoice, 4/30/1951 (1 item)

John W. Alexander to Lawrence Smith c/o York Barbell Co., 1947 (1 item)

Lost letter and someone mailed it before I could get money order, 7/29/1947 (1 item)
John W. Allen to York Barbell Co., 1947 (1 item)

   Got bargain offer, missing 1 strand to expander, 3/31/1947 (1 item)

Rene Alvarez (Guatemala City, Guatemala) to York Barbell Co., 1947 (1 item)

   Paid $39.00 and have not received merchandise, 10/28/1947 (1 item)

American Machine and Foundry Co. to York Barbell Co., 1954 (1 item)

   $125.00 Mixer and Bowl invoice, 3/12/1954 (1 item)

Levi C. Anderson to York Barbell Co., 1947 (1 item)

   Re: Extra Super Steel Home Gym sent to him, 1/27/1947 (1 item)

Andrews Paper House of York to York Barbell Co., 1939 (1 item)

   $10.00 invoice for Vortex cups, 6/28/1939 (1 item)

D.C. Andrews and Co. to York Barbell Co., 1939-1952 (14 items)

   1939 Shipping invoices: $4.00 to Auckland, New Zealand; $9.24 to Java, 3/29; $15.00 to El Salvador, 5/15; $7.58 to Aruba, 5/18; $2.50 to St. Lucia, 6/2; $9.50 to Malaya, 7/7; $5.00 to Sumatra, 7/12; $9.50 to St. Thomas, Virgin Islands, 7/20 (8 items)

   $55.47 statement for previous shipments, 7/31/1939 (1 item)

   Envelope, postmarked 8/22/1939 (1 item)

   Re: copy of letter to Butch Burman’s Book Store, 5/26/1947 (2 items)

      Encl.: Letter re: ocean bill of lading, 5/26/1947 (1 item)

   Bill for international shipping: $227.64, 5/30/1952 (1 item)
Shipment of 2 cartons of iron dumbbells, 8/18/1952 (1 item)

The Anstadt Co.: Printers to York Barbell Co., 1939-1950 (3 items)

$4.35 invoice for stamps, 4/5/1939 (1 item)

$52.40 invoice for merchandise received, 10/1/1949 (1 item)

$0.35 invoice for oil board stencil, 12/4/1950 (1 item)

R. Anthony to York Barbell Co., 1947 (1 item)

Ordered rubber exerciser, accessories missing, 10/23/1947 (1 item)

Bob Hoffman c/o York Barbell Co. to K.D. Arax, no date (1 item)

Application for $50.00 International Money Order, no date (1 item)

The Atlantic Refining Co. to York Barbell Co., 1952 (1 item)

Credit for oil drum: $28.00, 8/12/1952 (1 item)

H.G. Bancroft, Inc. to York Barbell Co., 1952 (1 item)

Hermes Portable Invoice, 7/3/1952 (1 item)

Bank of Montreal to York Barbell Co., 1953 (1 item)

$897.25 Canadian for Gorman Mfg. Co., 12/30/1953 (1 item)

Bausch and Lomb Optical Co. to York Barbell Co., 1951-1952 (3 items)

$13.61 Invoice, 9/25/1951 (2 items)

Encl.: Return Envelope for Invoice (9/25/1951) (1 item)

Statement: Pay $8.71, 6/25/1952 (1 item)
Bear-Wheel Service Co. to York Barbell Co., 1949 (1 item)

$20.25 Auto service invoice, 10/10/1949 (1 item)

H.B. Beard Co. to York Barbell Co., 1939 (1 item)

$5.65 invoice for rein, rivets, etc., 7/11/1939 (1 item)

Bennett Brothers, Inc. Diamonds to York Barbell Co., 1951 (1 item)

$21.29 statement for diamonds, 11/13/1951 (1 item)

Chas. W. Bentzel: Contractor and Builder to York Barbell Co., 1948 (1 item)

$408.36 Invoice, 8/1/1948 (1 item)

York Barbell Co. to R.B. Best, 1939 (2 items)

Postcard: Prepaid freight charge, please pay $3.72, postmarked 6/2/1939 (1 item)

Note: $3.72 paid 6/12/1939 (1 item)

Bob Bierly to York Barbell Co., 1939 (2 items)

Please cancel order (cannot afford barbells) and refund money ($22.00 refunded 8/25/1939), 8/2/1939 (2 items)

Encl.: envelope for letter, postmarked, 8/2/1939 (1 item)

James R. Blakeney and Bob Hoffman c/o York Barbell Co., 1939 (3 items)

Blakeney: Please send How to Be Strong, Healthy and Happy and Weight but send me back $3.00 out of the $10.00 check ($3.00 refunded), 7/17/1939 (2 items)
Encl.: Envelope for letter, postmarked 7/17/1939 (1 item)

York Barbell Co.: Note: refunded Blakeney again, 8/25/1939 (1 item)

Boring Furniture Co. to York Barbell Co., 1939 (3 items)

1939 Invoices: $24.00 for 625 small handles with holes, 4/12; $52.50 for 525 large handles with holes, 4/13; $35.00 for 350 large handles with holes, 6/13 (3 items)

Stephen H. Boyd Fumigating to Bob Hoffman c/o York Barbell Co., 1944-1952 (2 items)

1944 Daily Planner (1 item)

$15.00 invoice from 2/26/1952 not yet paid, 8/18/1952 (1 item)

Harry C. Busser, Inc. to York Barbell Co., 1952 (1 item)

Invoice for gas cylinder, $11.00, 8/15/1952 (1 item)

The H.O. Canfield Co. to York Barbell Co., 1949 (3 items)

$238.05 quote per thousand of Xercisors, 9/2/1949 (3 items)

Encl.: #2 Xercisor mold quotation, 8/12/1949 (1 item)

Encl.: #2 Xercisor mold quotation, 8/15/1949 (1 item)

Canton Railroad Co. to Milo Bar Bell System c/o York Barbell Co., 1938-1939 (3 items)

$0.50 invoice for wharf charges, 8/31/1938 (2 items)

Encl.: Carbon Copy: $0.50 invoice, 8/31/1938 (1 item)

$0.50 statement for 8/1939 wharf charges, 5/26/1939 (1 item)
The Careva Corporation to York Barbell Co., 1952 (2 items)

$9.17 invoice, 8/11/1952; $196.40 invoice, 8/15/1952 (2 items)

Champion Knitwear to York Barbell Co., 1953 (2 items)

Barbell Club sweatshirts and sweatpants, 1/7/1953 (1 item)

Barbell Club sweatshirts, sweatpants, t-shirts and jackets, 1/16/1953 (1 item)

Chick’s Oil Service to York Barbell Co., 1952 (2 items)

$2.00 invoice, 6/25/1952; $2.00 invoice, 7/18/1952 (2 items)

City Ice Co. to York Barbell Co., 1939 (1 item)

$4.00 invoice for July cooler service, 7/31/1939 (1 item)

Cleric’s Flower Shop to Grace Bard c/o York Barbell Co., 1939 (1 item)

$30.50 invoice for roses, lilies, etc., 6/20/1939 (1 item)

Cleveland Metal Specialties to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$5.94 invoice for Chicken trophy, 8/9/1939 (1 item)

Columbia Auto Co. to York Barbell Co., 1952 (1 item)

Pay $92.37 for services in 2-4/1952, sent 6/30/1952 (1 item)

Columbia Steel and Shafting Co. to York Barbell Co., 1955 (2 items)

Uranium stock popular; here are some shares, 9/30/1955 (2 items)

Encl.: 5 Shares Spanish Trail Uranium Co., 9/16/1955 (1 item)
Continental Foundry and Enameling Corp. to York Barbell Co., 1949 (2 items)

Invoice and Carbon Copy: 38 count 20 lb; pay $66.74 (2 items)

Thos. Cook & Son – Wagon-Lits Inc., 1939 (3 items)

Order sent on the S.S. Fraunfels, 5/6/1939 (3 items)

Encl.: Case dumbbell bars New York to Capetown, South Africa, 5/5/1939 (1 item)

Encl.: Envelope for materials, postmarked 5/6/1939 (1 item)

Cousler Furniture Co. to York Barbell Co., ca. 1948 (1 item)

$39.20 for 12 Folding Chairs, 9/27/1948 (hard to read) (1 item)

Jim Crawford and York Barbell Co., no date (2 items)

Jim Crawford: $25.00 for 110 lb Deluxe York set, no date (1 item)

York Barbell Co.: Bill of Lading: bars; dumbbells, no date (1 item)

Crest Packaging Corp. to York Barbell Co., 1952 (1 item)

Tell us how big next order will be so we’re ready, 7/30/1952 (1 item)

Curtis 1000, Inc. to York Barbell Co., 1939 (1 item)

$35.00 invoice for catalog envelopes, 7/11/1939 (1 item)

John Dauber, Florist to Bob Hoffman c/o York Barbell Co., 1939-1955 (2 items)

$4.60 invoice for plants, 5/1/1939 (1 item)
$21.21 invoice for plants, 8/12/(1955) (1 item)

Thomas Devlin Mfg. Co. to Milo Barbell System c/o York Barbell Co., 1939 (11 items)

$11.93 invoice for 140 kettle bell handles, 4/26/1939 (2 items)
Encl.: Bill of lading for shipment, 4/26/1939 (1 item)

$10.25 invoice for 2 kettle bell handle pieces, 4/29/1939 (2 items)
Encl.: Carbon Copy: $10.25 invoice, 4/29/1939 (1 item)

$27.29 invoice for 296 kettle bell handles, 5/3/1939 (2 items)
296 kettle bell handles sent in 3 bags, 5/3/1939 (1 item)

Still have not paid $52.19 that you owe us, 5/3/1939 (1 item)

Still have not paid $64.12 charged in February, 5/16/1939 (1 item)

$17.75 invoice for 197 kettle bell handles, 6/29/1939 (2 items)
Encl.: Bill of lading for shipment, 6/29/1939 (1 item)

$64.12 statement: invoices through 4/26/1939, sent 5/1/1939 (1 item)

M.L. Dietz Electrical Appliances to York Barbell Co., 1951 (1 item)

M.L. Dietz Electrical Appliances to Bob Hoffman c/o York Barbell Co.: $452.50 refrigerator/ butter chest Invoice, 6/27/1951 (1 item)

Direct Hat Shop to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$8.75 invoice for Stetson hat, 4/21/1939 (1 item)

John J. Donovan to York Barbell Co., 1939 (1 item)
Not satisfied with Your Sex Life ($2.00 refunded), 4/28/1939 (1 item)

Dover Farmers Co-op to Bob Hoffman c/o York Barbell Co., 1939 (5 items)

1939 Balances to pay on account: $59.51, 3/31; $330.82, 4/18; $506.32, 5/17; $530.87, 6/20; $528.10, 7/19/1939 (5 items)

J.D. Duhig (London, England) to York Barbell Co., 1939 (2 items)

Please cash enclosed money order, 4/20/1939 (2 items)

Encl.: $2.57 international money order (4/20/19390 (1 item)

Dun and Bradstreet to York Barbell Co., 1953 (5 items)

Invitation to be listed in Business Reference Book, 1/1953 (5 items)

Encl.: Flyer describing Reference Book (1/1953) (1 item)

Encl.: Financial Condition Statement Form (1/1953) (1 item)

Encl.: Suppliers and Banks Form (1/1953) (1 item)

Encl.: Dun and Bradstreet return envelope (1/1953) (1 item)

Carl Duncan to York Barbell Co., 1955 (2 items)

Brick work and window job quote; $375.00, 12/8/1955 (2 items)

Encl.: Paint swatch sheet: Restalic Paint (12/8/1955) (1 item)

Box 2, Folder 21: York Barbell Co.: Business Correspondence: H.E. Dusman Manufacturers-Johnnie Hordines, 1938-1957 (106 items)

H.E. Dusman Manufacturers to York Barbell Co., 1939 (7 items)
1939 Invoices: $8.36 for leather harness, 5/5; $14.25 for saddle, blankets, bridle, 5/19; $4.00 for 2 Gross rings, 6/15; $2.90 for snaps, swivels, 6/23; $11.50 for 25 harness leather backs, 7/11; $4.00 for 2 Gross rings, 7/14; $4.50 for 2 ¼ Gross rings, 8/4 (7 items)

Eamesway Poultry to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

Eamesway Poultry service record, 4/4/1939 (1 item)

Eastern Engineering Associates to York Barbell Co., 1942 (1 item)

Enclosing draft of letter (letter not here), 11/6/1942 (1 item)

Eddy (Unknown last name) to York Barbell Co., 1939 (1 item)

$0.55 postage for freight charges on barbell, 6/16/1939 (1 item)

Edison Light and Power Co. to York Barbell Co., 1939 (18 items)

1939 Invoices: $3.04, 2/1; $15.57 for Brookside Park, 2/1; $2.00, 2/2; $2.00, 2/4; $2.00, 3/1; $2.30, 3/1; $2.63, 3/1; $12.67, 3/1; $19.13, 3/11; $2.00, 3/29; $8.23, 6/7; $8.69, 6/23; $2.00, 6/30; $1.96 for Brookside Park, 6/30; $2.20 for Brookside Park, 6/30; $10.77 for Brookside Park, 6/30; $8.65, 7/10; $8.37, 8/24/1939 (18 items)

York Barbell Co. to Herbert W. Erickson, 1939 (1 item)

Refunded Erickson $8.05, 8/25/1939 (1 item)

Erie Railroad Co. to Lawrence Smith c/o York Barbell Co., 1939 (2 items)

You owe us $2.27 for 9/22/1938 shipment, 8/16/1939 (2 items)

Encl.: Envelope for letter, postmarked 8/16/1939 (1 item)
John W. Eshelman and Sons to Bob Hoffman C/o York Barbell Co., 1938-1939 (6 items)

1938 Invoices: $6.18 for mash, meal, 9/27; $5.48 for meal, 10/4; $36.81 for bran, meal, etc., 10/7; $50.98 for oats, peat moss, etc., 10/17; $99.45 for grains, meal, etc., 12/3 (5 items)

1939 Invoice: $13.25 for avitone, etc., 2/15/1939 (1 item)

Everybodys Poultry Magazine to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$10.00 invoice for 5 year subscription, 8/10/1939 (1 item)

Fairmount Foundry to York Barbell Co., 1939 (2 items)

$169.07 invoice for shoe parts, plate, 5/10/1939 (1 item)

$173.28 invoice for nuts, collars, plates, 6/8/1939 (1 item)

A.B. Farquhar Co. to Michael Dietz c/o York Barbell Co., 1950 (1 item)

Want company picnic to be at Brookside Park, 11/3/1950 (1 item)

Federal Land Bank of Baltimore to Bob Hoffman c/o York Barbell Co., 1939 (2 items)

$38.94 still due on money mortgage, 8/7/1939 (2 items)

Encl.: Statement of Account (8/7/1939) (1 item)

Firestone Auto Supply to York Barbell Co., 1939 (2 items)

2nd Notice: $4.27 was due 5/10/1939 (1 item)

$2.50 statement for auto services, 6/2/(1939) (1 item)
Fleet-McGinley Printers to York Barbell Co., 1957 (1 item)

Re: plates for Big Chest and Big Arms, 1/3/1957 (1 item)

Foster Wheeler Limited to York Barbell Co., 1945 (11 items)

Order 45-320: 34 Bronze pieces, 1/29/1945 (2 items)

Encl.: Certification for Order 45-320, 1/29/1945 (1 item)

Order 45-508: Bronze casts: 2 bushings; 1 stuffing box, 2/12/1945 (2 items)

Encl.: Certification for Order 45-508, 2/12/1945 (1 item)

Orders 45-320 and 45508 scheduled for delivery, 2/20/1945 (1 item)

Order 45-655: 8 Bronze bushings, 2/20/1945 (2 items)

Encl.: Certification for Order 45-655, 2/20/1945 (1 item)

Order 45-3654: Bronze bushing cast, 9/21/1945 (1 item)

Let us know if you received Order 45-3654, 9/28/1945 (2 items)

Encl.: Envelope for letter, postmarked 9/28/1945 (1 item)

Outgoing Telegram Copy: need 45-3654 now, 10/29/1945 (1 item)

Telegram: Need Order 45-3654 now, 10/29/1945 (1 item)

Tony Fraise to York Barbell Co., 1939 (1 item)

Enclosed find money order for $8.56, 7/17/1939 (1 item)

Peter A. Frasse and Co., Inc to York Barbell Co., 1952 (1 item)

Quote for 5000 ft of electric welded steel tubing, 8/21/1952 (1 item)
Fritzsche Brothers, Inc. to York Barbell Co., 1950 (2 items)

Invoice & Carbon Copy $27.82 Lilac Oil Invoice, 5/16/1950 (2 items)

R.H. Fry to York Barbell Co., 1951 (1 item)

R.H. Fry to Bob Hoffman c/o York Barbell Co.: $39.25 auto repair invoice, 4/11/1951 (1 item)

Futer Bros. Jewelers to Grace Bard c/o York Barbell Co., 1939 (2 items)

$1.50 for watch and watch chain repair, 4/27/1939 (1 item)

$1.50 balance of March repair work, 6/6/1939 (1 item)

Edward A. Geis to York Barbell Co., 1939 (1 item)

Paid $3.85 instead of $3.30 for Hercules plates (the $0.55 was refunded), 5/13/1939 (1 item)

The General Athletic Products Co. to Bob Hoffman c/o York Barbell Co., 1939 (2 items)

1939 Invoices: $8.75 for 12 tall lifting suits, 5/5; $39.38 for 30 navy and 24 white lifting suits, 5/26 (2 items)

Glen Gill to York Barbell Co., 1939 (2 items)

York Barbell Co.: Please send us $3.72 for freight charges (Gill sent back letter with payment), 7/19/1939 (2 items)

Encl.: Gill’s envelope, postmarked 7/25/1939 (1 item)

M.B. Glackin to York Barbell Co., no date (2 items)

Bill for $70.37, 9/5/no year (1 item)
Invoice for $70.37, 10/3/no year (1 item)

Glen Rock Electric Co. to Bob Hoffman c/o York Barbell Co., 1939 (3 items)

1939 Invoices: $4.75, 5/26; $8.91, 6/28; $4.00, ca. 7/31 (3 items)

Goodling Electric Co., Inc. to York Barbell Co., 1952 (1 item)

Statement: pay $4.08, 6/4/1952 (1 item)

Jno. E. Graybill and Co. to York Barbell Co., 1939 (4 items)

$7.83 invoice for 10 fuses, 3/25/1939 (1 item)

Statement: $0.30 balance on account, 3/31/1939 (1 item)

Statement: $0.30 balance on account, 4/29/1939 (1 item)

$7.53 invoice for cable; plate, etc., 6/17/1939 (1 item)

The Grolier Society to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$89.50 statement for dues, 7/10/1939 (1 item)

James A. Hamilton to York Barbell Co., 1939 (2 items)

Sending $3.72 to cover freight charges (7/27/1939) (2 items)

Encl.: envelope for letter, postmarked 7/27/1939 (1 item)

L.E. Hamme Inc. to York Barbell Co., 1956 (1 item)

$12.48 invoice for service on 1955 Pontiac, 10/5/1956 (1 item)

Harnish-York Engraving Co. to York Barbell Co., 1939 (13 items)

$15.76 invoice for 4 halftone engravings, 5/2/1939 (2 items)
Encl.: Page with surfing, John Grimek, boxing and weightlifting photos (5/2/1939) (1 item)

$68.50 invoice for drawing; art work; duotone and halftone engravings, 5/6/1939 (3 items)

Encl.: 2 sample John Grimek covers for 6/1939 Strength and Health (5/6/1939) (2 items)

$68.50 invoice for drawings; art work; duotone engravings, 5/29/1939 (3 items)

Encl.: 2 sample Bill Hillgardner covers for 7/1939 Strength and Health, (5/29/1939) (2 items)

$68.75 invoice for drawings; art work; duotone engravings, extra negatives, 6/30/1939 (3 items)

Encl.: 2 sample Dave Asnis and Gene Jantzen covers for 8/1939 Strength and Health, (6/30/1939) (2 items)

$16.92 invoice for 5 halftone engravings of man exercising with Super Cables, 6/3/1939 (2 items)

Encl.: Page with John Grimek photos, ca. 6/3/1939 (1 item)

A.C. Henry Grain to Bob Hoffman c/o York Barbell Co., 1939 (4 items)

1939 Invoices: $45.45 for hay; grain, 5/3; $79.85 for fertilizer; oats; grain, 5/9; $38.21 invoice for fertilizer, 5/17; $15.80 invoice for straw, 6/22 (4 items)

G.F. Hershey Groceries to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$52.66 invoice for purchases, 4/25/1939 (1 item)
Hinkle Pattern Works to York Barbell Co., 1939 (1 item)

$8.50 invoice for 4 barbell patterns, 8/5/1939 (1 item)

Chas. F. Hoover Furniture Co. to York Barbell Co., 1939 (2 items)

$31.45 invoice for 3 cricket and 1 boudoir chairs, 5/12/1939 (1 item)

$9.24 balance on account, 7/13/1939 (1 item)

Johnnie Hordines to Bob Hoffman c/o York Barbell Co., 1939 (2 items)

Need $20.00 for your ad in our program (the A.A.U. Adirondack Association) for our event in Amsterdam, NY 6/19/1939 (1 item)

Postcard: $22.75 due: contest (money refunded), 7/2/1939 (1 item)

Box 2, Folder 22: York Barbell Co.: Business Correspondence: D.E. Horn & Co.-Printing Plate Craftsmen, 1939-1956 (113 items)

D.E. Horn & Co. to Bob Hoffman c/o York Barbell Co., 1939 (22 items)

1939 Invoices: $23.90 for 2 bales peat moss; 1 stove, 3/28; $21.16 for stove, pipes, etc., 4/12; $1.20 invoice for 1 dozen feeders, 4/14; $22.60 for stove, pipes, etc., 4/14; $32.35 for stove, thermometer, pipe, etc., 4/14; $1.50 for vaccine, 5/4; $0.69 for 25 lbs Purina rabbit chow, 5/17; $1.02 for 1 quart sprayer, etc., 5/17; $1.66 invoice for 1 16 oz. bottle camphosal, 5/17; $0.42 for 6 jar fountains 6/1; $0.90 for 1 dozen jar fountains, 6/8; $0.30 for lice powder, 7/17; $2.50 for 300 pullet size rota caps, 7/17; $9.95 for 10 lbs black leaf, 7/17; $1.85 for 2 fountains, 7/21; $0.25 for reducer, 7/24; $1.00 for roof saddle, 7/26; $6.00 for 2 tons of sand, 7/26; $0.90 for 12 jar fountains, 8/1; $1.60 for 6 thermometers; 6 feeders, 8/1; $1.80 for disinfectant; 3 jar fountains, 8/1 (21 items)
1939 Statement: $22.35 for stove, thermometer, etc., 4/14 (1 item)

Irwin’s Atlantic Service to York Barbell Co., 1952 (1 item)

Invoice: Pay $2.00, 8/11/1952 (1 item)

Russell Jacoby, Tax Collector to York Barbell Co., 1951 (1 item)

Pay $23.70 for back Marietta School taxes, 2/20/1951 (1 item)

James Mfg. Co. (JMC) and Bob Hoffman c/o York Barbell Co., 1939 (8 items)

YBC: Will pay $494.10 to James Mfg. Co., 5/20/1939 (1 item)

JMC: $1.61 invoice for pheasant egg dividers, 6/8/1939 (1 item)

JMC: $5.51 invoice for thermometer, switch, etc., 7/7/1939 (1 item)

JMC: $154.35 order for battery brooder, etc., 8/1/1939 (2 items)

   Encl.: Shipping memorandum for order, 8/5/1939 (1 item)

JMC: Postcard: receipt of order 8-1-39, postmarked 8/3/1939 (1 item)

JMC: $154.35 invoice for collector; battery, etc., 8/7/1939 (2 items)

   Encl.: Carbon Copy: $154.35 invoice, 8/7/1939 (1 item)

Cyrill Jayne to York Barbell Co., 1939 (2 items)

Enclosed is $0.55 money order, ca. 5/15/1939 (2 items)

   Encl.: envelope for letter, postmarked 5/day illegible/1939 (1 item)

Keener’s Garage to York Barbell Co., 1939 (2 items)
$2.65 invoice for services; inspection, 5/10/1939 (1 item)

$0.35 invoice for services, 5/18/1939 (1 item)

Chas. E. Keim Plumbing to York Barbell Co., 1939 (1 item)

$75.00 balance on account, 3/11/1939 (1 item)

H.P. Kelly to York Barbell Co., 1939 (1 item)

$3.00 invoice for repairing bent doors, 7/8/1939 (1 item)

York Barbell Co. to L.A. Keyes, 1939 (1 item)

$1.60 refunded to Keyes, 8/25/1939 (1 item)

Keystone Express and Storage Co. to York Barbell Co., 1952 (2 items)

C.O.D shipment not yet picked up, 8/18/1952 (2 items)

Encl.: On Hand Freight for Ernest Dillihay, 8/14/1952 (1 item)

Knox Gelatine Co. to Michael Dietz c/o York Barbell Co., 1954 (1 item)

The Gelatine comes in ¼ ounce envelopes, 7/12/1954 (1 item)

C.C. Kottcamp and Son to Bob Hoffman c/o York Barbell Co., 1939 (2 items)

$7.80 invoice for 6 ½ square feet of mesh copper, 6/30/1939 (1 item)

$11.50 invoice for 2 galvanized metal pans, 7/24/1939 (1 item)

Kyle and Co. to York Barbell Co., 1949-1950 (5 items)

Credit of $11.92, 8/12/1949 (1 item)

Statement: Credit of $8.30, 8/26/1949 (1 item)
Pay $5.98, 10/13/1949 (1 item)

Credit of $2.32, 10/26/1949 (1 item)

Statement: Credit of $2.32, 2/26/1950 (1 item)

Lancaster Paper Tube Mfg. Co. to Strength and Health Co. (1 item)

$38.31 invoice for 3065 mailing tubes, 7/3/1939 (1 item)

Landisville Box and Shook Co. to York Barbell Co., 1939 (8 items)

1939 Invoices: $137.75 for 405 boxes, 4/19; $144.24 for 399 boxes, 5/9; $141.04 for 456 boxes, 5/26; $151.50 for 480 boxes, 6/13; $182.94 for 545 boxes, 7/6; $121.84 for 360 boxes, 7/20; $118.48 for 354 boxes, 8/1; $102.28 for 306 boxes (8 items)

B.H. Lau and Co. to York Barbell Co., 1947 (1 item)

$66.19 invoice for towels, sponges, etc., 9/4/1947 (1 item)

N.J. Leader the Home Furnisher to York Barbell Co., 1939 (2 items)

$105.25 invoice for table; chairs; hammock etc., 6/9/1939 (1 item)

$20.25 invoice for 3 chairs, 6/23/1939 (1 item)

Lebanon Valley Offset (Printing) to York Barbell Co., 1952 (1 item)

Quotation for 5,000 Abdominal Course Booklets and inserts, would cost $485.00, 3/18/1952 (1 item)

Russell Lempelt (hard to read) to York Barbell Co., 1939 (2 items)

I am sending $3.43 for freight charges, 5/18/1939 (2 items)

Encl.: envelope for letter, postmarked 5/18/1939 (1 item)
Charlie Likens to York Barbell Co., 1939 (1 item)

Air Mail envelope (once contained $3.72 money order), postmarked 6/7/1939 (1 item)

Lopez Music House to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$547.50 for Adam Walnut Capehart, 7/28/1939 (1 item)

Mallinckrodt Chemical Works to York Barbell Co., 1952 (1 item)

Morris Drug Co. can get you Barium Chloride, 7/3/1952 (1 item)

The Marison Co. to York Barbell Co., 6/29/1950 (2 items)

Invoice & Carbon Copy: $1260.80: 64 cylinders, 6/29/1950 (2 items)

Mason Dixon Lines to York Barbell Co., 1952 (2 items)

$10.59 invoice, 8/20/1952 (2 items)

Encl.: Freight Bill for rubber strips, 8/14/1952 (1 item)

Wm. T. McClellan Painting to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$14.00 invoice for painting, 5/3/1939 (1 item)

McDowell County Schools to York Barbell Co., 1945 (1 item)

Winfree Harrah graduated in 5/1945, sent 11/7/1945 (1 item)

McNelis-Gentzler Tile and Marble Co. to Bob Hoffman c/o York Barbell Co., 1939 (2 items)

$165.00 invoice for tile, 4/20/1939 (2 items)
Encl.: Carbon Copy: $165.00 invoice, 4/20/1939 (1 item)

Miller Lumber and Coal Co. to York Barbell Co., 1939 (5 items)

1939 Invoices: $6.25 for roofing, 5/1; $14.92 for 10 sets of boards; wood screws, 5/15; $6.25 for roofing, 6/15; $20.75 for 10 sets of boards; roofing, 7/12; $14.50 for 10 sets of boards, 7/31 (5 items)

Motor Freight Express to York Barbell Co., 1952 (2 items)

$3.30 invoice for old magazines, 5/14/1952 (1 item)

$2.37 invoice for sun tan lotion, 8/4/1952 (1 item)

John C. Motter Printing Co. to Michael Dietz c/o York Barbell Co., 1956 (1 item)

Re: Brookside Park needed for 6/23/1956, sent 3/15/1956 (1 item)

George F. Motter’s Sons to York Barbell Co., 1939 (6 items)

$24.56 invoice for 6 pieces 7 foot long steel, 5/10/1939 (1 item)

$4.81 invoice for 1 6 x 8 1 7/16” pulley, 5/18/1939 (2 items)

Encl.: Carbon Copy: $4.81 invoice, 5/18/1939 (1 item)

$1.83 invoice for inspection of magnetic drill, 5/22/1939 (1 item)

$15.96 invoice for 4 pieces chrome steel, 5/22/1939 (1 item)

$41.72 invoice for 10 pieces chrome steel, 7/11/1939 (1 item)

A.R. Mullen to York Barbell Co., 1939 (1 item)

Please return money for Big Biceps Book, 6/28/1939 (1 item)
New York, New Haven & Hartford RR to York Barbell Co., 1945 (2 items)

Check for $2.70 to cover C.O.D. Settlement, 5/11/1945 (2 items)

Encl.: Envelope for Check, postmarked 5/14/1945 (1 item)

Harry Nobeshima (hard to read) to York Barbell Co., 1939 (1 item)

Did not realize local post office was prepaid, 7/18/1939 (1 item)

North Chemical Co. to York Barbell Co., 1952 (2 items)

1/1/1952 $6.00 Credit Balance, 4/29/1952 (1 item)

Invoice: 1 Gallon Silicate, 1 Bottle, pay $1.60, 4/29/1952 (1 item)

Northern YMCA Body Builders Club to Tony Terlazzo c/o York Barbell Co., 1947 (1 item)

Ordered $200 in equipment; need new items, 10/6/1947 (1 item)

C.J. O’Brien, Inc. to Bob Hoffman c/o York Barbell Co., 1939 (3 items)

$797.32 invoice for inserts in *Your Sex Life*, 3/27/1939 (1 item)

Advise as to color of cloth on *Your Sex Life*, and please send a copy to check margins, etc., 7/7/1939 (1 item)

$818.65 invoice for 3080 copies Weight Lifting (208 pages and cover each) plus printing plate shipping charges, 7/31/1939 (1 item)

M.A. Obercash and Sons to York Barbell Co., 1956 (2 items)

1956 Invoices: $34.96 for car battery, 1/1956; $98.30 for auto service, 1/20/1956 (2 items)

Ohio Seamless Tube Co. to York Barbell Co., 1950 (2 items)
Quotation: 10,000 pieces steel for $7.09 each (an extra $5.73 for each for nickel or chrome plating); $40.00 tool charge, 2/27/1950 (2 items)

Encl.: Drawing of specified steel (2/27/1950) (1 item)

Panama Carbon Papers to York Barbell Co., 1939 (1 item)

$3.00 for 8 ½” x 13” carbon paper, 8/13/1939 (1 item)

Pennsylvania Chiefs of Police Assoc. to York Barbell Co., 1952 (1 item)

$25.00 for 1/12 of the next Convention Journal, 8/21/1952 (1 item)

S.H. Peterson’s Nursery to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$33.00 invoice for plants, 8/23/1939 (1 item)

G.W. Pfaltzgraff to York Barbell Co., 1950 (1 item)

$27.00 invoice for 2 30 gallon crock pots, 3/23/1950 (1 item)

Porto Rican Express Co. to York Barbell Co., 1952 (3 items)

1952 Invoices: $50.00 for bar and dumbbells, 8/13; $25.00 for dumbbells, 8/14 (2 items)

1952 Statement: pay $19.74, 5/31/1952 (1 item)

Horace T. Potts Co. Steel to York Barbell Co., 1952 (2 items)

Account overdue, pay $411.00, 7/15/1952 (2 items)

Encl.: Statement: pay $411.00, 6/30/1952 (1 item)

Printing Plate Craftsmen to York Barbell Co., 1939 (1 item)
$9.53 invoice for Bob Hoffman portrait, 5/25/1939 (1 item)

Box 2, Folder 23: York Barbell Co.: Business Correspondence: H.E. Quickel Lumber-Western Union, 1939-1957 (114 items)

H.E. Quickel Lumber, Millwork, Coal to York Barbell Co., 1939 (14 items)

1939 Invoices: for $5.70, 4/21; for $17.90, 5/3; for $1.59, 5/8; for $2.08, 5/15; for $1.55, 5/16; for $44.55, 5/24; for $1.78, 6/5; for $1.90, 6/6; for $26.58, 6/8; for $83.36, 6/16; for $18.51, 6/19 (11 items)

1939 Letter: materials for Bantam House at Brookside Park, 7/28 (1 item)

1939 Statements: for $160.05, 5/3; for $95.38, 5/11 (2 items)

Railway Express Agency to York Barbell Co., 1939-1947 (14 items)

$2.04 bill for 2 shipments, 4/18/1939 (3 items)


$0.39 bill for 1 5 foot steel bar bundle, 5/3/1939 (1 item)

$0.59 Express receipt, 5/4/1939 (1 item)

$3.84 bill for express charges, 5/10/1939 (1 item)

$0.65 Express receipt, 6/8/1939 (1 item)

$0.70 bill for 1 bundle iron dumbbells, 6/9/1939 (1 item)

$0.38 bill for 1 steel bar bundle; bundle plates, 6/10/1939 (1 item)

$0.70 bill for 1 foot steel bar bundle, 8/4/1939 (1 item)
$3.70 bill for express and value charges, 8/9/1939 (1 item)

$0.72 bill for 15 foot steel bar bundle, 8/10/1939 (1 item)

$0.30 bill for express charges, 8/11/1939 (1 item)

Postcard: Order still in Canadian warehouse, postmarked 9/16/1947 (1 item)

L. Rainier (hard to read) Electric to York Barbell Co., 1950 (1 item)

$17.00 invoice for insulator and wire, 6/1/1950 (1 item)

Raymond Manufacturing Co. to York Barbell Co., 1939 (3 items)

Invoice for $91.08, 4/26/1939 (1 item)

Invoice for $92.05, 7/20/1939 (2 items)

Encl.: Bill of lading for shipment, 7/20/1939 (1 item)

Regal Stationery Store to York Barbell Co., 1939 (1 item)

$1.00 bill for 1 dozen pencils; dater, 7/24/1939 (1 item)

A.C. Reider and Son Well Drillers to York Barbell Co., 1949 (1 item)

Swimming pool job: Well and casing, $464.20, 8/22/1949 (1 item)

Roosevelt Oil Service to York Barbell Co., 1939 (8 items)

1939 Invoices: for $2.34, 3/28; for $2.24, 3/29; for $2.30, 4/3; for $1.92, 4/13; for $2.43, 4/13; for $3.64, 4/17; for $2.16, 4/18; for $0.80, 4/19 (8 items)

Leona Rothnauff to York Barbell Co., no date, 1939 (2 items)
Sending $17.00 for 210 lb set (actually $17.00/month so her $17.00 was refunded), no date (1 item)

Sent $17.00 for weights but am now going on a trip (her $17.00 was refunded 5/17/1939), ca. 5/1939 (1 item)

Joseph T. Ryerson and Son Steel to York Barbell Co., 1952 (1 item)

Pay $297.16 for previous shipments, 5/31/1952 (1 item)

Aaron Schwartz to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

Please refund $3.50 for Physical Improvement since you have none on hand (money refunded 7/8/1939), 7/5/1939 (1 item)

Seaboard Air Line Railway to Milo Barbell System c/o York Barbell Co., 1939 (2 items)

You owe us $4.88 for 5/6/1938 shipment, 8/18/1939 (2 items)

Encl.: Envelope for letter, postmarked 8/18/1939 (1 item)

Sears, Roebuck and Co. to York Barbell Co., no year, 1939 (2 items)

Invoice for $65.00, 7/3/no year (1 item)

Statement for $208.70: 4 cabinets, 1 sink, 3/27/1939 (1 item)

Seven Valley Farm to Bob Hoffman c/o York Barbell Co., 1939 (1 item)

$40.50 invoice for rakes, capsules, etc., 7/11/1939 (1 item)

Sheffield Chemical Co. to York Barbell Co., 1954 (1 item)

Postcard: Order for 250 lbs sodium powder, 2/1/1954 (1 item)

Dr. J.M. Shellenberger to York Barbell Co., 1939 (1 item)
$12.00 for services to George Gosnell, 8/15/1939 (1 item)

The Sherwin-Williams co. to Bob Hoffman c/o York Barbell Co., 1939 (3 items)

$49.75 invoice for 30 gallons of paint, 6/16/1939 (1 item)

$19.50 invoice for 10 gallons red paint, 6/20/1939 (2 items)

Encl.: Shipping memorandum for paint, 6/20/1939 (1 item)

Thomas Shipley, Inc. to York Barbell Co., 1939 (1 item)

$1.65 balance on account (paid 7/20/1939) (1 item)

Signode Steel Strapping Co. to York Barbell Co., 1939 (1 item)

$18.42 invoice for 5000 straps, 5/1/1939 (1 item)

York Barbell Co. to Slimmetry, Inc., 1957 (1 item)

Dozens of shirts: 8 XL, 13 Large, 34 Med, 10 Small, 3/4/1957 (1 item)

P.A. & S. Small Co. to York Barbell Co., 1939 (13 items)

1939 Invoices: $3.96 for 35 lbs of 3/16” round steel, 4/24; $16.10 for 1 roll 60” muskrat wire, 4/24; $20.50 for chrome shower fitting, 5/1; $11.74 for pipe, thermometer, etc., 5/29; $4.85 for pipe, faucets, etc., 6/5; $2.01 for unions; bushing, etc., 7/3; $7.84 for cup leathers, bushing etc., 7/3; $1.06 for oil, jacket can, 7/17; $17.49 for gutter, funnel, etc., 7/17; $25.34 for boiler, heater, etc., 7/17; $17.35 for brackets, sink, etc., 7/25; $1.90 for couplings, faucet, etc., 7/26; $21.88 for wire, 8/7 (13 items)

Smith Service Station to York Barbell Co., 1954 (1 item)
$3.00 gasoline invoice, 9/13/1954 (1 item)

Snell’s Oil Burner to York Barbell Co., 1954 (1 item)

$40.85 invoice for Cleaning and installation, 4/20/1954 (1 item)

T.S. Snyder Grain to Bob Hoffman c/o York Barbell Co., 1939 (8 items)

1939 Invoices: $33.00 for grains, etc., 5/13; $57.50 for grit, etc., 5/29; $132.05 for feed, etc., 5/31; $142.70 for grains, etc., 6/19; $247.55 for grains, etc., 7/5; $281.30 for grains, etc., 7/11; $300.80 for feed, etc., 7/12 (7 items)

1939 Statement: $168.55 for feed, etc., 6/23/1939 (1 item)

Southwest Paving Co. to York Barbell Co., 1939 (1 item)

Envelope, postmarked 6/7/1939 (1 item)

The Sporting Goods Dealer to York Barbell Co., 1949 (1 item)

Statement: Pay $5.00, 10/6/1949 (1 item)

Roy H. Stambaugh Aero Atlantic Service to York Barbell Co., 1952 (6 items)

Payment amounts: $7.40, 6/21/1952; $2.92, 6/25/1952; $2.30, 7/5/1952; $2.25, 7/10/1952; $2.58, 7/21/1952; $2.79, 8/12/1952 (6 items)

Standard Concrete Products Co., Inc. to York Barbell Co., 1952 (1 item)

$4.32 invoice for sand; cement, 8/11/1952 (1 item)

The Standard Plating Works to York Barbell Co., 1939 (1 item)

$1.50 invoice for 1 cadmium bar, 6/3/1939 (1 item)
R.F. Stauffer Engineer to York Barbell Co., 1939 (1 item)

$1.50 invoice for D-8490, 6/1/1939 (1 item)

York Barbell Co. to Mr. Stitt, 1943 (1 item)

No record for order for K.N. Layer and Co., 1/19/1943 (1 item)

Sturges Manufacturing Co. to York Barbell Co., 1950 (1 item)

Webbing straps quote desired, 2/10/1950 (1 item)

Superior Paper Products Co. to York Barbell Co., 1952 (1 item)

Statement: pay $1505.00, 6/2/1952 (1 item)

York Barbell Co. to John Terlazzo, ca. 1952 (1 item)

Full page ad in 1952 Souvenir Olympic Program, ca. 1952 (1 item)

Texas Package Car Co. to York Barbell Co., 1939 (1 item)

$1.60 invoice for 1 box iron plates as dumbbells, 6/12/1939 (1 item)

Dr. Theo. G. Thompson to York Barbell Co., 1939 (1 item)

$2.00 for services to John Terpak, 7/1939 (1 item)

Charles D. Thum Brushes to York Barbell Co., 1954 (1 item)

Association with Cocker-Weber Brush Co. as of 2/1/1954 (1 item)

United Wallpaper to York Barrell (should be Barbell) Co., 1950 (1 item)

$70.00 Invoice, 12/1/1950 (1 item)

George Urschel to York Barbell Co., 1941 (1 item)
Postcard: Have not received 5 in 1 set; sent $10.00 money order, postmarked 2/11/1941 (1 item)

Chizuo Uyeda to York Barbell Co., 1939 (2 items)

$5.95 money order enclosed for freight charges, 7/27/1939 (2 items)

Encl.: envelope for letter, postmarked 7/27/1939 (1 item)

Victory Shipping Co., Inc. to York Barbell Co., 1952 (2 items)

You owe $203.23 for services in 2/1952, sent 6/3/1952 (2 items)

Encl.: 2/29 Statement: pay $203.23, 5/31/1952 (1 item)

Weichert Plumbing and Heating Co. to York Barbell Co., 1956 (1 item)

Swimming pool filter, pay $141.21, 8/22/1956 (1 item)

Welsh’s Boat Yard to York Barbell Co., 1956 (3 items)

1956 Boat Storage Invoices: $73.00, 9/4/1956; $73.00 past due, 10/1; $73.00 still past due, 11/1 (3 items)

Western Maryland Railway Co. to York Barbell Co., 1939 (1 item)

$0.74 Freight bill for 5/6/1939 fittings shipment (1 item)

Western Union to York Barbell Co., 1939 (3 items)

3 Pages: $3.33 total telegram charges, 5/13-28/1939 (3 items)

Box 2, Folder 24: York Barbell Co.: Business Correspondence: Geo. D. Wetherill and Co.-YMCA, 1939-1956 (112 items)

Geo. D. Wetherill and Co. to Bob Hoffman c/o York Barbell Co., 1939 (2 items)
1939 Invoices: $40.00 for paint, 8/2; $19.50 invoice for paint, 8/3 (2 items)

S.W. Wheeler to Clyde Newkirk c/o York Barbell Co., 1939 (1 item)

$1.35 to cover freight charges on my order, ca. 6/14/1939 (1 item)

Whipple and Bodie (hard to read) to York Barbell Co., 1951 (1 item)

Total labor to date: $530.12, 3/21/1951 (1 item)

York Barbell Co. to Malcolm Whitaker, 1939 (1 item)

Postcard: Need $1.29 for freight charges, 4/18/1939 (1 item)

Wildasin’s Atlantic Service to York Barbell Co., 1952 (2 items)

Payment Amounts: $2.00, 7/11/(1952); $2.82, 8/3/1952 (2 items)

Dale E. Wildover to York Barbell Co., 1939 (1 item)

Returning cable set (refunded $5.00), ca. 7/5/1939 (1 item)

Winters Welding Shop to York Barbell Co., 1939 (2 items)

1939 Invoices: $7.35 for 20 barbell sleeves, ca. 6/5; $5.25 for 15 barbell sleeves, 8/7 (2 items)

H.B. Workman Co. to York Barbell Co., 1939 (8 items)

1939 Dated Invoices: pay $129.58, 4/4; $54.00 for heavy head sets, 4/14; $92.33 for straps, head sets, 5/16; $27.00 for heavy head sets, 6/2; $62.73 for straps, head sets, 6/6; $27.00 for heavy head sets; $95.35 for head sets, 7/5; $65.33 for straps; head sets, 7/28 (8 items)

E.R. Wright, Roofing Contractor to York Barbell Co., 1956 (1 item)
$155.00 paid in full, 6/7/1956 (1 item)

Wyckoff Steel Co. to York Barbell Co., 1952 (3 items)

2 Copies: Need info on Purchase Order 78, 8/12/1952 (3 items)

Encl.: Envelope for letters, postmarked 8/12/1952 (1 item)

Yankee Lines to York Barbell Co., no date (1 item)

Stamped envelope, no date (1 item)

York Barbell Co.: Correspondence Notes, no date (5 items)

Pay Jack Dellinger $225.00, no date (1 item)

Pay travel freight charges on both sets within a reasonable distance, no date (1 item)

Printed List of Barbell parts and accessories, no date (1 item)

Trees, Shrubs and Plants for Brookside Park, no date (1 item)

Two (product) lines: one priced for mail order and one for store sales, no date (1 item)

York Chamber of Commerce to York Barbell Co., 1952 (2 items)

York Chamber of Commerce to Robert Hoffman c/o York Barbell Co.: Dues up to 4/1/1953: pay $35.00, 4/1/1952 (1 item)

York Chamber of Commerce to Robert Hoffman c/o York Barbell Co.: Dues up to 4/1/1952: pay $35.00, 7/1/1952 (1 item)

York County Gas Co. to York Barbell Co., 1952 (1 item)

$2.57 invoice, 7/28/1952 (1 item)
The York Dispatch to York Barbell Co., 1939-1952 (3 items)

- Pay $0.60 for training gloves ad, 7/31/1939 (1 item)
- Pay $55.50 for display, 7/2/1952 (1 item)
- Pay $8.50 for ads, 7/31/1952 (1 item)

York Farm and Building Supply Co. to Bob Hoffman c/o York Barbell Co., 1939 (8 items)

- 139 Invoices: $1.84 for bolts, etc., 6/5; $4.15 for rivets, etc., 6/8; $2.75 for a board, etc., 7/22; $4.72 for bolts, wrenches, etc., 7/26; $1.93 for twine, 8/3; $1.70 for supplies, 8/10; $1.70 for supplies, 8/14/1939 (7 items)
- 1939 Statement: $5.80 for purchases, 6/30 (1 item)

York Gazette and Daily to Bob Hoffman c/o York Barbell Co., 1939 (3 items)

- $4.25 invoice for subscription to newspaper, 7/1/1939 (1 item)
- $3.00 invoice for advance hatching, 7/26/1939 (2 items)

  Encl.: Carbon Copy: $3.00 invoice, 7/26/1939 (1 item)

York Light House to York Barbell Co., 1948-1951 (4 items)

- 1948 Bill: $11.62 for 2 F.B. #41s, 12/24 (1 item)
- 1951 Bills: $3.00 for 20 Starters; $42.55 for motor 5/4; $11.10 for 30 count of Slo-Fogs and 30 links, 5/11/1951 (2 items)
- 1951 Statement: Account balance of $366.17, 5/25 (1 item)

York Machinery and Supply to York Barbell Co., 1939-1956 (11 items)
1939 Statements: pay $548.40, 5/9; pay $311.73, 8/8 (2 items)

1952 Statement: pay $771.16, 7/3 (1 item)

1956 Statements: pay $55.82, 6/1; pay $49.58, 6/30; pay $566.68, 7/31; pay $950.80, 8/31; pay $1054.53, 10/1; pay $1273.29, 10/31; pay $1386.63, 12/1; pay $1471.71, 12/31 (8 items)

York Motor Sales and Service to York Barbell Co., 1939 (1 item)

$3.55 for governor and hub cap, 6/29/1939 (1 item)

York National Bank and Trust to York Barbell Co., 1942-1943 (8 items)

Manufacturer’s Trust Co. c/o York National Bank: Cannot accept Philippine pesos, 1/18/1943 (8 items)

   Encl.: Deposit slip for other currency, 1/20/1943 (1 item)

   Encl.: Circular Re: Philippine currency, 1/14/1942 (1 item)

   Encl.: 4 Copies: Treasury form TFR-110 (1/18/1943) (4 items)

   Encl.: envelope for materials, postmarked 1/18/1943 (1 item)

York Paint and Hardware Co. to York Barbell Co., 1939 (1 item)

$3.75 invoice for crutch tips, 6/1/1939 (1 item)

York Pennsylvania Press, Inc. to York Barbell Co., 1952 (2 items)


   Statement: Invoices 1/23-6/5/1952, Total: $1267.32, 7/2/1952 (1 item)

York Pipe and Steel to York Barbell Co., 1939-1956 (3 items)
$3.20 invoice for 21 pipe pieces, 6/2/1939 (1 item)

$13.88 invoice for 2 pipe bundles, 7/6/1939 (1 item)

Statement: Invoices 3/19-9/26/1956 (1 item)

York Sanitary Milk Co. to Bob Hoffman c/o York Barbell Co., 1939 (5 items)

1939 Ice Cream Invoice: $37.52, 7/12 (1 item)

1939 Milk Invoices: $11.90, 5/1; $11.30, 6/1; $8.27, 7/1; $6.09, 8/1 (4 items)

York School District to York Barbell Co., 1953 (1 item)

Contract for use of William Penn Sr. High School Auditorium for $150.00 by the York Barbell Club, 11/7/1953 (1 item)

York Steel Co. to York Barbell Co., 1952 (3 items)

Statement: pay $126.45, 6/30/1952 (1 item)

Invoice & Carbon Copy: $97.56: 1000 lbs. steel, 8/20/1952 (2 items)

York Telephone and Telegraph Co. to York Barbell Co., 1939-1952 (13 items)

Pay $22.15 for services up to 5/10/1939 (2 items)

Encl.: List of calls 3/16-4/9, ca. 5/10/1939 (1 item)

Pay $11.25 for services up to 6/10/1939 (2 items)

Encl.: List of calls 4/17-5/4/1939, ca. 6/10/1939 (1 item)

Pay $7.90 for services up to 7/10/1939 (1 item)
Encl.: List of calls 5/13-6/5/1939, ca. 7/10/1939 (1 item)

Pay $6.00 for services up to 8/10/1939 (2 items)

Encl.: List of calls 6/23-7/5, ca. 8/10/1939 (1 item)

Past due amount, pay by 7/30/1952, sent 7/22/1952 (1 item)

Payment Amounts: $3.45, 8/1952; $4.60, 8/1952; $32.44, 8/1952 (4 items)

Encl.: List of calls 7/8-8/9/1952, ca. 8/10/1952 (1 item)

York Water Co. to York Barbell Co., 1939-1953 (13 items)

(Water) Rent: 4/1939: W.S. York and Harrisburg Turnpike, 5/1/1939 (1 item)

(Water) Rent: 5/1939: W.S. York and Harrisburg Turnpike, 6/1/1939 (1 item)

(Water) Rent: 6/1939: W.S. York and Harrisburg Turnpike, 7/1/1939 (1 item)

Used 139 gallons in 10/1953, pay $10.46, 11/1/1953 (1 item)

Water Rent: 10/1953: 22 E. Princess St.: $5.03; 310 Smyser St.: $5.46, 11/1/1953; 56 Tremont St.: $5.88; Rear Arch St.: $4.18; 805 E. Philadelphia St.: $4.18; 701 E. Market St.: $34.10; W.S. York and Harrisburg Turnpike: $10.55, 11/1/1953 (8 items)

1 gallon Water used by pool: 10/1953, pay $5.15, 11/1/1953 (1 item)

Young Men’s Christian Association (YMCA) to York Barbell Co., 1939 (3 items)
$40.00 invoice for booth at conference, 5/16/1939 (1 item)

4/28-6/30/1939 Rent for Room #516 for John Grimek (1 item)

7/21-8/18/1939 Rent for Room #516 for John Grimek (1 item)

Box 2, Folder 25: Federal Agencies to York Barbell Co., 1942-1956 (13 items)

  U.S. Dept. of Labor to York Barbell Co., 1942 (1 item)


  U.S. Post Office to York Barbell Co., 1945-1956 (2 items)

    Notice of Arrival of Registered Mail, 9/19/1945 (1 item)

    Record of Meter Register Readings, 1/1956 (1 item)

  U.S. Treasury Dept. to York Barbell Co., no date, 1942-1955 (11 items)

    Important note Re: Form 940, no date (1 item)

    Tax Return Form 1040 for 1942 (3 items)

      Encl.: Continuation Sheet for 1942 Form 1040 (1 item)

      Encl.: Instruction for 1942 Form 1040 (1 item)

    Circular: Collection of Tax Source on Wages, ca. 1942 (4 items)

      Encl.: Description of Victory Tax, ca. 1942 (3 items)

        Encl.: 2 Copies: Victory Tax Withheld Forms (ca. 1942) (2 items)

    Disregard 3/3/1943 letter re: tax credit, 3/4/1943 (1 item)

    $160.00 U.S. Government Check for training, 9/20/1955 (1 item)
Form W-4 for Harry Paschall, 10/6/1955 (1 item)

Box 2, Folder 26: Kenneth A. Fischer/Englehardt Associates Inc. (KAF) to York Barbell Co., no date, 1979-1982 (47 items)

John Terpak: Memo: Computations, no date (1 item)

York Barbell Co.: Expenses for week ending 11/17/1979 (1 item)

John Englehardt to Terpak: KAF Associates Accounts, 10/9/1981 (1 item)

Englehardt to Terpak: Info for 12/8 U.S. Air flight, 11/17/1981 (1 item)

Terpak: Memo: need above samples for display, 12/9/1981 (1 item)

Kenneth A. Fischer to Terpak: 12/8 Presentation/ visit, 12/11/1981 (1 item)

Fischer to Terpak: Agreement Arrangements (previous examples enclosed)/ Territories, 12/11/1981 (5 items)


Fischer to Terpak: Organization of KAF Associates: names and territories etc., 12/11/1981 (9 items)

Encl.: History of KAF Associates (12/11/1981) (1 item)
Encl.: Companies KAF represents (12/11/1981) (1 item)

  Encl.: Color Slide of interior of showroom, no date (1 item)


Encl.: Addresses, phone nos. of KAF agents (12/11/1981) (1 item)

Encl.: Major KAF Associates accounts (12/11/1981) (1 item)

Fischer to Terpak: Confirmation of Booth Space for New England Sports Agents Association (NESAA) Trade Show, 12/11/1981 (7 items)

Encl.: Contract for Exhibit Space at Sports Show, 12/4/1981 (1 item)

Encl.: $215.00 Invoice KAF Associates to York Barbell Co. for Booth at Sports Show, 12/12/1981 (1 item)

Encl.: Description: Northeast Trade Center (12/11/1981) (1 item)


Encl.: NESAA Show Planning Schedule (12/11/1981) (1 item)

Encl.: NESAA Show Pamphlet (12/11/1981) (1 item)

Fischer to Terpak: Where York can go with KAF Associates representing them, 12/14/1981 (2 items)
Encl.: 9/17/1981 Example of Ajay Sports “2000” program, with note from Fischer: these are not gimmicks (copied 12/14/1981) (1 item)

Fischer to Terpak: Must finalize agreement next week, 12/31/1981 (1 item)

Fischer to Terpak: Have not heard from you, cannot include York in New England Sports Agents Trade Show, 1/8/1982 (1 item)

Fischer to Terpak c/o Tom Howard (NESAA President): Delete York from KAF listing; no booth space; have not heard from them, 1/19/1982 (1 item)

Englehardt to Terpak: Terms of representation agreement reached in Chicago, 2/17/1982 (2 items)

Encl.: 1981 York Accounts of $5000 and over in MA, CT and RI with spaces for VT, ME and NH (copied 2/17/1981) (1 item)

Fischer to Terpak: Finalization of representation agreement; need 1981 York Sales in ME, NH and VT, 2/17/1982 (2 items)

Encl.: Copy of 1981 York Sales: CT, RI and MA (2/17/1982) (1 item)

Englehardt to Terpak: Three P.O.s, 3/1/1982 (1 item)

Terpak to Englehardt: Have signed agreement, will pay commission on 30th of month not 20th, 3/3/1982 (1 item)

Englehardt to Terpak: Two additional P.O.s, 3/8/1982 (1 item)

Fischer to Terpak: Commission Check delay approved, 3/12/1982 (1 item)


Encl.: Adams Sporting Goods Statement, 12/31/1981 (1 item)
Fischer c/o KAF Associates to Terpak: Benefits of KAF restructuring for York Barbell Co., 5/20/1982 (1 item)

KAF Associates to Terpak: In receipt of $781.12 credit, 6/11/1982 (1 item)

Englehardt c/o Englehardt Associates to Terpak: Thought you’d like to see York store display at Lechmere Sales, 7/15/1982 (3 items)

Encl.: Photo of Lechmere Sales display (7/15/1982) (1 item)

Encl.: Envelope for letter, postmarked, 7/19/1982 (1 item)

Box 2, Folder 27: Fulton, Mehring and Hauser Co. to York Barbell Co., no date, 1939-1952 (37 items)

Credit Memorandum: $4.00 for stove, 5/13/1939 (1 item)

1939 Invoices: $18.53 for screws, butter paper, 4/28; $95.52 for jars, shears, etc., no date; $1.40 for cord, bulbs, etc., 5/20; $1.46 for twine, bolts, 5/22; $13.21 for mortar, hoe, etc., 5/24; $17.94 for paint, brush, etc., 5/26; $18.58 for hammer, paper, etc., 5/31; $42.16 for taps, snaps, 6/3; $37.80 for springs, cord, etc., 6/8; $46.35 for rivets, hooks etc., 6/14; $40.53 for drill sleeve, etc., 6/20; $3.66 for cement, polish, etc., 6/21; $27.50 for ivory paint, 6/23; $7.81 for latch, keys, etc., 6/27; $7.98 for 24 electrocoated belts, 6/28; $55.70 for drill sleeve, cord, bolts, etc., 6/28; $114.81 for sand paper, lacquer thinner, etc., 7/6; $7.25 for putty knife, brush, paint, etc., 7/11; $10.19 for nails, cord, washers, bolts, 7/11; $6.40 for paint, brush, floor mat, etc., 7/12; $21.56 for chain, 7/17; $16.87 for cloth, screws, bolts, etc., 7/18; $21.28 for paint, putty, etc., 7/22; $119.17 for screws, bolts, etc., 7/7; $92.97 for washers, paper, etc.; $68.79 for bolts, washers, etc., 8/18; $18.03 for cord, paper, etc., 8/23 (27 items)
1939 Statements: $23.00 for sulphur, washers, etc., 4/25; $14.22 for nails, bolts, etc., 5/1; $78.34 for hammer, screws, etc., 5/3; $2.35 for pipe, taps, shovel, 5/8; $6.39 for crayons, bolts, etc., 5/10; $40.85 for supplies, 5/11; $100.03 for paper, cord, etc., 5/17 (7 items)

Invoice for 6 hammer handles and 500 bolts, 5/12/1944 (1 item)

Invoice for 24 ounce mop head, 8/22/1952 (1 item)

Invoice for glazing compound, glass and cord, 8/22/1952 (1 item)

Box 2, Folder 28: York Barbell Co.: Gasoline Rationing, no date, 1942-1944 (44 items)

Gasoline Ration figures, 1943 (4 items)

Calculations to determine gas ration, 1/14/1943; 1/19/1943; 4/20-21/1943 (4 items)

King Oil Service to York Barbell Co., 1942 (2 items)

(No amount given) gallons of heating oil as of 5/31/1942 (1 item)

1086 gallons of heating oil to you as of 5/31/1942 (1 item)

Office of Defense Transportation (ODT) to York Barbell Co., 1942-1943 (15 items)

War necessity certificates for commercial vehicles, 1942 (1 item)

ODT District Manager W.C. Solly: We must have complete information, 2/4/1943 (3 items)

Encl.: Irving Wolovsky Auto Service bill, 1/30/1943 (1 item)

Encl.: Calculations for W.C. Solly’s request, 2/6/1943 (1 item)
Certificate of War Necessity, 2/8/1943 (1 item)

Please return requested information to ODT, 3/12/1943 (3 items)

Encl.: Form CWN-1G Questionnaire (3/12/1943) (1 item)

Encl.: ODT Return Envelope (3/12/1943) (1 item)

York Barbell Co.: Calculations for Gasoline Ration 1943: 1st Quarter, 4/30/1943 (1 item)

ODT District Manager W.C. Solly to York Barbell Co.: Must fill in and return Quarterly Report Form FU-QR, 5/3/1943 (1 item)

ODT District Manager W.C. Solly to York Barbell Co.: CWN-17-A forms are for after week ending 6/27/1943 (4 items)

Encl.: 3 Copies Form CWN-17-A Tire Inspection (6/27/1943) (3 items)

Quarterly Vehicle Report, 7/1/1943 (1 item)

Office of Price Administration to York Barbell Co.: no date, 1942-1945 (20 items)

A16-A17 mileage ration stamps, no date (1 item)

B7 mileage ration stamps, no date (1 item)

C8 mileage ration stamps, no date (1 item)

T mileage ration stamps, no date (1 item)

Basic Gasoline Ration, no date (1 item)

Basic Gasoline Ration, 7/1/1942 (1 item)
Basic Gasoline Ration, 7/9/1942 (1 item)

Basic Gasoline Ration, 7/11/1942 (1 item)

Re: Renewal of Highway Gasoline Rations (1/5/1943) (1 item)

Renewal Application for Fuel Oil, Diesel Oil, and Kerosene ration for Industrial, commercial and gov’t uses (1/5/1943) (2 items)

   Encl.: Envelope for Application, postmarked 1/5/1943 (1 item)

Basic Gasoline Ration, 3/23/1943 (1 item)

Basic Gasoline Ration, 8/9/1943 (1 item)

Tire Inspection Record, 10/16/1943 (1 item)

Tire Inspection Record, 10/26/1943 (1 item)

Mileage ration record, 12/5/1944 (1 item)

Mileage ration record, 12/13/1944 (1 item)

Mileage ration folder, 6/14/1945 (1 item)

Mileage ration folder, 7/1/1945 (1 item)

Nonhighway Gasoline Ration Application, 7/1/1945 (1 item)

Oil Drum Commissions, 1943 (2 items)

   W.J. Burnett to York Barbell Co.: You owe me more commission on recently ordered oil drums/ oil drum shafts, 6/28/1943 (2 items)

   Encl.: Envelope for letter, postmarked 6/30/1943 (1 item)
York Barbell Co. to War Food Administration (WFA), 1944 (1 item)

Michael Dietz c/o York Barbell co. to WFA: allowance for fuel for
Allis Chalmers tractor for farm bought 2 weeks before; need tractor:
works at Defense plant (York Barbell Co.), 2/29/1944 (1 item)

Box 2, Folder 29: York Barbell Co.: Health Food, no date, 1954-1957 (17 items)

Brief Health Food Notes, no date (6 items)

Corn Products note, no date (1 item)

GERMOL note, no date (1 item)

Hi-Protein flyer, no date (1 item)

Malted Milk note, no date (1 item)

Milk Drink note, no date (1 item)

Soy sauce note, no date (1 item)

H.D. Catty Corporation to York Barbell Co., 1955 (2 items)

Print sketches for Hi-Protein candy bar, 1/26/1955 (2 items)

Encl.: Blue and White Sketch for bar (1/26/1955) (1 item)

York Barbell Co. to Gelatine Co., Inc., 1954 (2 items)

Draft: Re: Quote on order of malt for products, 7/8/1954 (1 item)

Draft: Address for contact at Gelatine Co., 7/8/1954 (1 item)

Lummis and Co. to York Barbell Co., 1957 (1 item)
We don’t have peanut flour, write to National Peanut Council, 1/2/1957 (1 item)

Platt Corporation to York Barbell Co., 1954-1955 (3 items)
    Quote for cans: $69.95 per thousand, 9/16/1954 (1 item)
    Suggestion for can sizes for Hi-Proteen powder and tablets, 1/20/1955 (1 item)
    Labels received, which ones should we use on your Hi-Proteen cans; should cans be lined or unlined, 1/24/1955 (1 item)

Schneider and Lutz Co. to York Barbell Co., 1957 (1 item)
    40/100’s soyflake flour will ship 1/14/1957, sent 1/2/1957 (1 item)

Traders Oil Mill Co. to York Barbell Co., no date (2 items)
    Proflo, Cinacoa, Lykanut price changes, no date (2 items)
    Encl.: Business Card: John W. MacLean, no date (1 item)

Box 2, Folder 30: York Barbell Co.: Health Food Invoices, 1966-1967 (23 items)
    No. 73683 to Akin Dists., 11/22/1966 (1 item)
    No. 73685 to Kahan and Lessin Co., 11/22/1966 (1 item)
    No. 73681 to Landstrom Co., 11/23/1966 (1 item)
    No. 73787 to Sherman Foods, 12/1/1966 (1 item)
    No. 73788 to Akin Dists., 12/1/1966 (1 item)
    No. 73790 to Health Food Dists., 12/2/1966 (1 item)
No. 73809 to Specialty Foods Corp., 12/5/1966 (1 item)
No. 73866 to Food Inc., 12/5/1966 (1 item)
No. 73888 to Balanced Foods, 12/5/1966 (1 item)
No. 74453 to Kahan and Lessin Co., 12/13/1966 (1 item)
No. 74454 to Balanced Foods, 12/19/1966 (1 item)
No. 74730 to Kahan and Lessin Co., 12/21/1966 (1 item)
No. 74732 to Akin Dist., 12/23/1966 (1 item)
No. 74727 to Landstrom Co., 12/28/1966 (1 item)
No. 74729 to Kahan and Lessin Co., 12/28/1966 (1 item)
No. 74841 to Kahan and Lessin Co., 12/30/1966 (1 item)
No. 74726 to Miller Products Co., 1/3/1967 (1 item)
No. 74740 to Health Food Jobbers, 1/3/1967 (1 item)
No. 74736 to Balanced Foods, 1/4/1967 (1 item)
No. 74748 to General Nutrition Corp., 1/5/1967 (1 item)
No. 74763 to Sherman Foods, 1/5/1967 (1 item)
No. 74900 to Sherman Foods, 1/11/1967 (1 item)
No. 74921 to York Health Studio, 1/12/1967 (1 item)

Box 2, Folder 31: York Barbell Co.: Health Food Sales Sheets, 12/1965-7/1966 (34 items)

Cash/ Money Order/ Wholesale, 12/23; 12/28/1965 (2 items)
Cash/ Money Order/ Wholesale, 1/3-4; 17-19/1966 (5 items)

Cash/ Money Order/ Wholesale, 2/1-2; 2/4/1966 (3 items)

Cash/ Money Order/ Wholesale, 3/21-24/1966 (4 items)

Cash/ Money Order/ Wholesale, 4/26; 4/29/1966 (2 items)

Cash/ Money Order/ Wholesale, 5/2-4; 5/16-20; 5/26-27/1966 (10 items)

Cash/ Money Order/ Wholesale, 6/8-10/1966 (3 items)

Cash/ Money Order/ Wholesale, 7/5-6; 7/25-27/1966 (5 items)

Box 2, Folder 32: York Barbell Co.: Health Food Sales Sheets, 8/1966-11/1966 (26 items)

Cash/ Money Order/ Wholesale, 8/1-5; 8/8-11; 8/26/1966 (10 items)

Cash/ Money Order/ Wholesale, 9/23; 29-30/1966 (3 items)

Cash/ Money Order/ Wholesale, 10/24-28/1966 (5 items)

Cash/ Money Order/ Wholesale, 11/3; 11/9-10; 11/21-22; 11/28-30/1966 (8 items)

Box 2, Folder 33: York Barbell Co.: Health Food Sales Sheets, 12/1966-4/1967 (46 items)

Cash/ Money Order/ Wholesale, 12/1-2; 12/5-9; 12/19-20; 12/22-23; 12/27-30/1966 (15 items)

Cash/ Money Order/ Wholesale, 1/3-6 (1/5 labeled 1966 but should be 1967); 1/9-13; 1/16-20; 1/23-24; 1/27; 1/30-31/1967 (19 items)

Cash/ Money Order/ Wholesale, 2/1-2/1967 (2 items)

Cash/ Money Order/ Wholesale, 4/19-20/1967 (2 items)

Box 2, Folder 34: York Barbell Co.: Health Food Sales Sheets, 5/1967-8/1967 (29 items)

Cash/ Money Order/ Wholesale, 5/11-12; 5/24-26; 5/29; 5/31/1967 (7 items)

Cash/ Money Order/ Wholesale, 6/1-2; 6/21-23; 6/26-29/1967 (9 items)

Cash/ Money Order/ Wholesale, 7/12-14/1967 (3 items)

Cash/ Money Order/ Wholesale, 8/7-11; 8/14-18/1967 (10 items)


Cash/ Money Order/ Wholesale, 9/1; 9/5-8; 9/11-15; 9/18-22; 9/25-26/1967 (17 items)

Cash/ Money Order/ Wholesale, 10/2-6; 10/26-27/1967 (7 items)

Cash/ Money Order/ Wholesale, 11/9-10; 11/13; 11/15/1967 (4 items)

Box 2, Folder 36: York Barbell Co.: Health Food Sales Sheets, 12/1967-4/1968 (28 items)

Cash/ Money Order/ Wholesale, 12/6-7; 12/26-27/1967 (4 items)

Cash/ Money Order/ Wholesale, 1/12; 1/15-17; 1/19; 1/22-24/1968 (8 items)

Cash/ Money Order/ Wholesale, 2/2; 2/19-20; 2/27-29/1968 (6 items)

Cash/ Money Order/ Wholesale, 3/1; 3/18-19; 3/27/1968 (4 items)

Cash/ Money Order/ Wholesale, 4/11-12; 4/15-18/1968 (6 items)
Box 2, Folder 37: York Barbell Co.: Health Food Sales Sheets, 5/1968-7/1968 (24 items)

- Cash/ Money Order/ Wholesale, 5/1-3; 5/6-10; 5/13; 5/29; 5/31/1968 (11 items)
- Cash/ Money Order/ Wholesale, 6/12; 6/21; 6/26-27/1968 (4 items)
- Cash/ Money Order/ Wholesale, 7/1; 7/12; 7/15-19; 7/22-23/1968 (9 items)

Box 2, Folder 38: York Barbell Co.: Health Food Sales Sheets, 8/1968-10/1968 (30 items)

- Cash/ Money Order/ Wholesale, 8/2; 8/9; 8/12-14; 8/19-20; 8/22-23; 8/26-29/1968 (13 items)
- Cash/ Money Order/ Wholesale, 9/5; 9/9-10; 9/19-20; 9/23-24; 9/27; 9/30/1968 (9 items)
- Cash/ Money Order/ Wholesale, 10/3-4/1968 (3 items)
- Encl.: Envelope for sheets, postmarked 10/4/1968 (1 item)
- Cash/ Money Order/ Wholesale, 10/7-8; 10/10-11; 10/31/1968 (5 items)


- Cash/ Money Order/ Wholesale, 11/1; 11/15/1968 (2 items)
- Cash/ Money Order/ Wholesale, 12/10-13; 12/31/1968 (5 items)
- Cash/ Money Order/ Wholesale, 1/10; 1/13-16; 1/20; 1/22/1969 (7 items)
- Cash/ Money Order/ Wholesale, 2/10-11; 2/24-25/1969 (4 items)

Box 2, Folder 40: York Barbell Co.: Health Food Sales Sheets, 4/1969-8/1969 (26 items)

Cash/ Money Order/ Wholesale, 4/1-2/1969 (2 items)

Cash/ Money Order/ Wholesale, 6/5-6; 6/9-13; 6/16; 6/24-27/1969 (12 items)

Cash/ Money Order/ Wholesale, 7/10/1969 (1 item)

Cash/ Money Order/ Wholesale, 8/8; 8/11-12; 8/19-22; 8/25-28/1969 (11 items)

Box 2, Folder 41: Hill-Chase and Co. to York Barbell Co., 1939-1946 (44 items)

$22.44 invoice for seamless steel tubing, 4/6/1939 (1 item)

$285.52 invoice for grade “C” rail carbon tubing, 4/11/1939 (2 items)

Encl.: Carbon Copy: $285.52 invoice, 4/11/1939 (1 item)

$323.28 invoice for 7105 lbs cold drawn steel, 5/4/1939 (3 items)

Encl.: Carbon Copy: $323.28 invoice, 5/4/1939 (1 item)

Encl.: Shipping memorandum for steel, 5/2/1939 (1 item)

$23.08 invoice for cold drawn steel tubing, 5/17/1939 (2 items)

Encl.: Carbon Copy: $23.08 invoice, 5/17/1939 (1 item)

$182.38 invoice for 3745 lbs of 1/16” steel, 6/8/1939 (2 items)

Encl.: Carbon Copy: $182.38 invoice, 6/8/1939 (1 item)
$89.75 invoice for rail carbon steel tubing, 6/14/1939 (2 items)
   Encl.: Carbon Copy: $89.75 invoice, 6/14/1939 (1 item)

$103.43 invoice for welded steel tubing, 6/27/1939 (3 items)
   Encl.: Carbon Copy: $103.43 invoice, 6/27/1939 (1 item)
   Encl.: Shipping memorandum for steel, 6/22/1939 (1 item)

$57.37 invoice for cold drawn steel, 7/5/1939 (3 items)
   Encl.: Carbon Copy: $57.37 invoice, 7/5/1939 (1 item)
   Encl.: Shipping memorandum for steel, 6/30/1939 (1 item)

$96.14 invoice for cold drawn steel, 7/6/1939 (2 items)
   Encl.: Carbon Copy: $96.14 invoice, 7/6/1939 (1 item)

$30.26 invoice for cold drawn steel, 7/7/1939 (2 items)
   Encl.: Carbon Copy: $30.26 invoice, 7/7/1939 (1 item)

$70.76 invoice for cold drawn steel, 7/12/1939 (3 items)
   Encl.: Carbon Copy: $70.76 invoice, 7/12/1939 (1 item)
   Encl.: Bill of lading for shipment, 7/10/1939 (1 item)

$92.89 invoice for cold drawn steel, 7/20/1939 (2 items)
   Encl.: Carbon Copy: $92.89 invoice, 7/7/1939 (1 item)

$15.79 invoice for cold drawn steel tubing, 7/24/1939 (2 items)
   Encl.: Carbon Copy: $15.79 invoice, 7/24/1939 (1 item)
$104.71 invoice for cold drawn steel, 7/26/1939 (2 items)
   Encl.: Carbon Copy: $104.71 invoice, 7/26/1939 (1 item)

$257.38 invoice for cold drawn steel, 7/31/1939 (2 items)
   Encl.: Carbon Copy: $257.38 invoice, 7/31/1939 (1 item)

$220.48 invoice for rail carbon tubing, 8/10/1939 (2 items)
   Encl.: Shipping Memorandum for tubing, 8/5/1939 (1 item)

$35.30 invoice for cold drawn steel, 8/18/1939 (2 items)
   Encl.: Carbon Copy: $35.30 invoice, 8/18/1939 (1 item)

$24.25 invoice for seamless steel tubing, 8/22/1939 (2 items)
   Encl.: Carbon Copy: $24.25 invoice, 8/22/1939 (1 item)

Quotation: 20,000 lbs 1 1/16 in. dia. x 48 in. long and 20,000 lbs 1 1/16 in. dia. x 60 in. long steel at $5.68 per CWT, 12/28/1945 (1 item)

Order dated 1/23/1946: The Wyckoff Steel Mill will produce order, 1/24/1946 (2 items)
   Encl.: Wyckoff Steel Co. to York Barbell Co.: Acceptance/Acknowledgement of Order, 1/23/1946 (1 item)

Order dated 1/18/1946: Will ship from Chicago in the next week, 1/30/1946 (1 item)

Order dated 1/23/1946: Acknowledge entry of your order above, 5/2/1946 (1 item)

Box 2, Folders 42-43: Insurance Correspondence with York Barbell Co., no date 1939-1955 (121 items)
Box 2, Folder 42: Insurance Correspondence with York Barbell Co.: Assorted Companies, no date, 1939-1959 (27 items)

York Barbell Co.: Handwritten summary of coverage, no specified date (1 item)

York Barbell Co.: Printed summary of coverage, no specified date (1 item)

American Mutual Insurance Co. to York Barbell Co., 1947 (1 item)

Insurance Binder: for Liability Insurance, 10/31/1947 (1 item)

The Farmer’s Fire Insurance Co. to York Barbell Co., 1939 (1 item)

$24.00 rent due on garage # 6, 6/22/1939 (1 item)

Girard Life Insurance Co. to Grace Bard c/o York Barbell Co., 1939 (2 items)

$153.20 premium receipt for Policy 39288, 6/2/1939 (2 items)

Encl.: envelope for receipt, postmarked 6/5/1939 (1 item)


Re: Renewal for Policy expiring 7/9/1952, 6/5/1952 (1 item)

Workmen’s Compensation Policy 380256-C, expires 10/1/1952 (1 item)

Workmen’s Compensation and contractors’ liability coverage, 10/19/1953 (3 items)

Encl.: Policy 825516-C for Manufacturers’ and Contractors liability, expires 10/1/1954 (10/19/1953) (1 item)
Encl.: Policy 417179-C for Workmen’s Comp. and employers’ liability, expires 10/1/1954 (10/19/1953) (1 item)

Re: Renewal for Policy expiring 9/15/1954, 8/6/1954 (2 items)

Encl.: Envelope for letter, postmarked 8/6/1954 (1 item)

Berks County Insurance no longer covering you, 10/8/1954 (1 item)

Certificate of Insurance for Policy 49105 for Building EC#4, expires 9/19/1955 (1 item)

Policy 49105 for Building EC#4, expires 9/19/1955 (1 item)

Memorandum of Insurance for Policy 37-1136 for Building EC#4, expires 9/20/1955 (1 item)

Policy 37-1136 for Building EC#4, expires 9/20/1955 (1 item)

Certificate of Insurance for Policy 136418 for Building EC#4, expires 9/20/1955 (1 item)

Policy 136418 for Building EC#4, expires 9/20/1955 (1 item)

Policy 37-35091 for Contents and EC#4, expires 11/18/1959 (1 item)

Dick Moul Insurance to York Barbell Co., 1943-1952 (4 items)

Re: Endorsement for Policy 83046, 4/15/1943 (2 items)

Encl.: Endorsement for Policy 83046, 2/16/1943 (1 item)

Policy 12271 for Contents of manufacturing plant and Publishing house, expires 2/16/1952 (1 item)

Policy 12468 for Contents of Barbell manufacturing plant and Publishing house, expires 2/16/1953 (1 item)
Mutual Insurance of Berks County to York Barbell Co., 1954 (2 items)

Memorandum of Insurance: Policy 68970, 10/19/1954 (2 items)

General Property Form No. 4 (10/19/1954) (1 item)

Box 2, Folder 43: Insurance Correspondence: Houston Dunn Inc. Mutual Insurance and York Barbell Co., 1939-1954 (94 items)

$16.66 Premium due on dwelling policy, 4/25/1939 (1 item)

$16.45 Premium due on dwelling policy, 8/22/1939 (1 item)

Re: Workmen’s Compensation policies for Hoffman’s companies, 5/19/1942 (1 item)

Must have enclosed letter copied on letterhead and signed by Robert C. Hoffman to begin coverage, 5/25/1952 (3 items)


Enclosing audit of expired policy; $20.02 due, 7/21/1944 (2 items)

Encl.: Audit of Policy PL3542, 7/14/1944 (1 item)

Enclosing Endorsement for workmen’s compensation policy, 3/13/1945 (2 items)

Encl.: Endorsement for Policy WC72796, 3/10/1945 (1 item)

Re: Appraisal of Spring Garden Hotel, 2/5/1946 (3 items)

Encl.: $67,202.40 Appraisal of property, 2/1/1946 (1 item)

Encl.: Blueprint of property, 2/1/1946 (1 item)
Enclosing proof of $10,000 coverage for warehouse owned by Dorcas Lehman, 2/13/1947 (2 items)

   Encl.: Details of $10,000 in coverage, 2/13/1947 (1 item)

Application for Insurance for Michael Dietz C/o York Barbell Co. for Brookside Park, 3/17/1947 (1 item)

Application for Insurance for Robert C. Hoffman trading as York Barbell Co. for Brookside Park, 3/17/1947 (1 item)

We are enclosing proof of $12,500 coverage for Brookside Park, 3/20/1947 (2 items)

   Encl.: Details of $12,500 in coverage, 3/20/1947 (1 item)

Here is appraisal of property at $35,000, 9/19/1947 (3 items)

   Encl.: Appraisal, 9/16/1947 (1 item)

   Encl.: Blueprint of property, 9/16/1947 (1 item)

Enclosing proof of insurance for next 30 days, 10/31/1947 (1 item)

Enclosing audit adjustment for policy PL15141, 12/11/1947 (2 items)

   Encl.: Liability statement: Policy PL15141, 12/5/1947 (1 item)

Appraisal shows insured value of $253,000, enclosing $50,000 binder, 3/3/1948 (3 items)

   Encl.: $50,000 binder of insurance, 3/3/1948 (1 item)

   Encl.: $281,722 Appraisal of assets, 3/2/1948 (1 item)

Western Millers Mutual c/o Houston Dunn to York Barbell Co., 1947-1948 (7 items)
$12.35 losses on damaged fire escape, 4/7/1948 (7 items)

Encl.: Carbon Copy of letter, 4/7/1948 (1 item)

Encl.: $3.00 for incidentals, 4/7/1948 (2 items)

Encl.: $3.00 incidental fee, 4/7/1948 (1 item)

Encl.: Proof of $12.35 loss, 4/5/1948 (3 items)

Encl.: $12.35 loss, 12/18/1947 (1 item)

Encl.: Adjuster’s loss report, 12/18/1947 (1 item)

Appraised value increased; get more insurance, 5/7/1948 (3 items)

Encl.: $52,953 Appraisal of 701-05 Market St., York PA, 3/17/1948 (1 item)

Encl.: envelope for materials, postmarked 5/10/1948 (1 item)

Appraised value for 328 Duke St., York, PA, 9/13/1948 (3 items)

Encl.: $10,000.00 Binder of Insurance, 9/13/1948 (1 item)

Encl.: 328 Duke St Appraisal (9/13/1948) (1 item)

Appraised value increased; get $8000.00 more insurance, 9/14/1948 (3 items)

Encl.: $119,407.63 Appraisal of 701-05 Market St., York, PA, 9/13/1948 (1 item)

Encl.: Binder of insurance for $8000 increase, 9/14/1948 (1 item)

Please inform us on Public Liability coverage, 4/5/1950 (1 item)
New $225.00 limit on certain medical services, 1/8/1951 (2 items)

Encl.: Medical Endorsement for Policy WC367908C, 12/11/1950 (1 item)

Here are Endorsements #s 1, 6 and 7 for MC and Workmen’s Compensation policies, 1/9/1951 (4 items)

Encl.: Endorsement # 1 for Policy MC65198C, 2/28/1950 (1 item)

Encl. Endorsements 6 and 7 for Policy WC367908C, 12/28/1950 (2 items)

Policy #5221 now covers $39250.00 due to $750.00 loss, 5/21/1951 (3 items)

Encl.: Reinstatement of $750.00 loss 5/18/1951 (2 items)

Encl.: Carbon Copy: Reinstatement, 5/18/1951 (1 item)

Certificate of Insurance for Policy 205904 for Building and E.C. #4, 9/20/1952 (1 item)

Policy 205904 for Building and E.C. #4, 9/20/1952 (1 item)

Certificate of Insurance for Policy PA78500 for Building and EC#4, expires 9/20/1952 (1 item)

Policy PA78500 for Building and EC#4, expires 9/20/1952 (1 item)

Manufacturer’s and Contractors’ Liability Policy 68333-C, expires 10/1/1952 (1 item)

Memorandum of Insurance for Policy 37-3648 for Building and EC#4, expires 3/17/1956 (2/27/1953) (1 item)
Policy 37-3648 for Building and EC#4, expires 3/17/1956 (2/27/1953) (1 item)


Encl.: Envelope for materials, postmarked 2/27/1953 (1 item)

Am Enclosing resume of all insurance, 3/4/1953 (2 items)

Encl.: Resume of insurance (3/4/1953) (1 item)

Certificate of Insurance for Policy 211785 for Building and EC#4, expires 3/17/1953 (1 item)

Policy 211785 for Building and EC#4, expires 3/17/1953 (1 item)

Farms need $5000.00 in insurance, 7/10/1953 (3 items)

Encl.: Should be ready for inspection, 7/10/1953 (1 item)

Encl.: Envelope for materials, postmarked 7/10/1953 (1 item)

Memorandum of Insurance for Policy 67536 for Building and EC#4, expires 9/17/1956 (8/17/1953) (1 item)

Policy 67536 for Building and EC#4, expires 9/17/1956 (8/17/1953) (2 items)

Encl.: Envelope for materials, postmarked 8/17/1953 (1 item)

Memorandum of Insurance for Policy 212446 for Building and EC#4, expires 9/17/1953 (1 item)

Policy 212446 for Building and EC#4, expires 9/17/1953 (1 item)

Certificate of Insurance for Policy 338129 for Building and EC#4, 10/17/1953 (1 item)
Policy 338129 for Building and EC#4, 10/17/1953 (1 item)

Memorandum of Insurance for Policy 388831 for Building, expires 10/17/1956 (10/21/1953) (1 item)

Policy 388831 for Building, expires 10/17/1956 (10/21/1953) (2 items)

   Encl.: Envelope for materials, postmarked 10/21/1953 (1 item)

Policy 313674 for Contents and EC#4, expires 3/22/1955 (2/16/1954) (1 item)

Policy PA5082 for Contents and EC#4, expires 3/22/1955 (2/16/1954) (1 item)


   Encl.: Envelope for materials, postmarked 2/16/1954 (1 item)

Reduction in Premium for Mount Joy #160355, 8/5/1954 (4 items)

   Encl.: Original and Carbon Copy: Premium credit memo for $6.96, 7/11/1954 (2 items)

   Encl.: Envelope for materials, postmarked 8/5/1954 (1 item)

Re: $5000.00 policy for 701-05 Market St., 12/8/1954 (1 item)

Policy 546384 for Building and EC#4, expires 12/10/1957 (11/12/1954) (1 item)

Letter: policy expiring on 12/10/1957 enclosed, 11/12/1954 (2 items)

   Encl.: Envelope for materials, postmarked 11/15/1954 (1 item)

Memorandum of Insurance for Policy 451434 for Building EC#4, expires 12/10/1954 (1 item)
Policy 451434 for Building EC#4, expires 12/10/1954 (1 item)

Box 2, Folder 44: York Barbell Co.: International Weightlifting Contest: Madison Square Garden, New York City, 1958 (6 items)

Ledger of Tickets for Weight Lifting Contest, New York City, 5/17/1958 (1 item)

Madison Square Garden Invoice for Contest, 5/17/1958 (1 item)

Armand Turgeon to Mike (probably Michael Dietz), 1958 (1 item)

Turgeon to Mike: Returning mislaid tickets, 5/18/1958 (1 item)

New York City Dept. of Finance to York Barbell Co., 1958 (3 items)

Amusement Tax Law: 5 % tax on International Weight Lifting Contest, 5/22/1958 (3 items)

Encl.: New York Form AMX-TB (5/22/1958) (1 item)

Encl.: Federal Quarterly Tax Return Form (5/22/1958) (1 item)

Box 2, Folder 45: York Barbell Co. and Bob Jones, 1948-1949 (28 items)

York Barbell Co.: 24 #4 cartons (shipped 4/10/1948); 24 #2 cartons (shipped 4/22/1948); pay $17.76, 4/22/1948 (1 item)

York Barbell Co.: Milo sets: 6 200 lb; 1 pair dumbbell bars; 1 pair iron boots: pay $140.50, 5/7/1948 (1 item)

York Barbell Co.: barbells: 1 160 lb; 3 85lb swingbell dumbbells; Milo sets: 1 150lb, 1 200lb; 1 40” sleeve; 6 5ft bars with collars; 2 pair dumbbell sleeves: pay $152.45, 5/14/1948 (1 item)
York Barbell Co.: 1 pair iron boots; barbells: 2 215 lb, 1 110lb; 1 200 lb Milo set; dumbbells: 2 75lb, 1 30lb, 2 35lb, 2 45lb: pay $167.25, 5/14/1948 (1 item)

York Barbell Co.: York Big 12 set: pay $67.63, 6/25/1948 (1 item)

York Barbell Co.: Milo sets: 5 200lb; 4 100 lb; 2 pair aluminum boots; 5 pair inside collars; 1 pair locktite collars; 4 pair iron boots; 25 dumbbell collars; 1 York Big 12; dumbbells: 8 5lb; 2 40lb: pay $284.25, 8/11/1948 (1 item)

York Barbell Co.: Milo sets: 5 200 lb; 1 100 lb; 85 lb swingbell dumbbell; 1 York Big 12, 1 5ft and 1 6ft K bars complete, 2 40” sleeves; pay $200.00, 8/12/1948 (1 item)

York Barbell Co.: 1 Deep Knee Stand: pay $17.50, 8/26/1948 (1 item)

York Barbell Co.: Milo Sets: 2 200lb; 1 200lb with 6 ft K bar; 2 100lb; 1 6ft K bar; 1 pair iron boots; dumbbells: 12 5lb; pay $114.50, 8/27/1948 (1 item)

York Barbell Co.: 1 100 lb Milo set: pay $13.00, 8/30/1948 (1 item)

York Barbell Co.: York Big 12; Milo Sets: 3 150lb; 1 pair iron boots; 12 pair short straps; 6 pair long straps; 1 pair 9” dumbbells: pay $155.00, 9/8/1948 (1 item)

York Barbell Co.: 4 pair iron boots; 150 lb Milo set; 160 lb barbell, 9/10/1948 (1 item)

York Barbell Co.: Milo sets: 3 150 lb; 1 200lb; locktites: 4 pair large, 4 pair small: pay $95.50, 10/7/1948 (1 item)

York Barbell Co: sleeves: 2 30”, 2 37”, 1 34”, 1 40”; 4 5 ½ ft bars K complete; 4 pair men’s aluminum boots; 4 200 lb Milo sets; 6 5 ft K bars; collars: 3 small; 3 large: pay $217.50, 10/7/1948 (1 item)
York Barbell Co.: 5 copies Big Arms; 5 copies Happy Marriage: pay $20.00, 10/12/1948 (1 item)

York Barbell Co.: York Big 12 set: 6 ft bar; 3 6 ft bars K complete; 150 lb Milo set; 2 50 lb plates: pay $93.50, 11/3/1948 (1 item)

York Barbell Co.: Milo sets: 3 200 lb; 4 150 lb; 1 pair large aluminum boots; 1 pair iron boots: pay $152.00, 11/18/1948 (1 item)

York Barbell Co: York Big 12 set; 2 150 lb Milo sets; 80 lb dumbbell set; wrist roller; 2 large head gears; 2 pair iron boots; 1 pair 9 inch bars complete: pay $107.50, 12/13/1948 (1 item)

York Barbell Co.: Milo sets: 150 lb; 2 100 lb; 200 lb; 1 York Big 12 set: pay $105.50, 12/22/1948 (1 item)

York Barbell Co.: Milo sets: 150 lb; 150 lb: 6 ft bar; 200 lb: 6 ft bar; 2 50 lb plates: pay $75.00, 1/6/1949 (1 item)

York Barbell Co.: 2 85 lb swingbell dumbbells; 2 200 lb Milo sets; pair iron boots; 150 lb Milo set : pay $97.40, 2/2/1949 (1 item)

York Barbell Co.: 250 lb Milo set: pay $25.50, 2/17/1949 (1 item)

York Barbell Co.: Milo sets: 2 200 lb; 2 150 lb; 2 100 lb; pair iron boots; pair aluminum men’s boots; 4 pair kettlebell handles; York Big 12 set: 6 ft bar; 12 5 lb plates: pay $175.40, 2/17/1949 (1 item)

York Barbell Co.: 200 lb Milo set; York Big 12 set: pay $61.00, 3/6/1949 (1 item)

York Barbell Co.: Milo sets: 150 lb; 4 200 lb; pair iron boots; 6 kettlebell handles; 2 30 lb screw dumbbells; 100 lb York barbell: pay $157.35, 3/7/1949 (1 item)
York Barbell Co.: Statements: pay $78.50; $2856.94, 5/27/1949 (2 items)

Bob Jones: Should be able to pay by 12/1949, sent 10/29/1949 (1 item)

Box 2, Folder 46: Keystone Foundry Co. to York Barbell Co., 1939 (53 items)

1939 Invoices: $214.50 invoice for York plates, 4/26; $251.22 for Milo plates; York plates; collars; boots, 4/27; $214.68 for York plates, 4/28; $214.50 for York plates, 5/3; $250.17 for York plates; dumbbells; boots; collars, 5/5; $236.09 for York plates; boots, 5/9; $217.44 for York plates; Milo plates; collars, 5/10; $219.90 for York plates; boots, 5/17; $229.16 for York plates; Milo plates; dumbbells; collars, 5/18; $211.70 for York plates, 5/19; $246.02 for York plates; boots; collars, 5/24; $219.81 for York plates; collars, 5/27; $216.50 for York plates; Milo plates; boots, 5/31; $226.50 for York plates; Milo plates; boots; collars, 5/31; $203.68 for York plates, 6/2; $224.67 for York plates; boots, 6/6; $218.21 for Milo plates; York plates; York plates; collars, 6/7; $215.08 for York plates; dumbbells, 6/12; $256.64 for York plates; boots; collars, 6/14; $210.73 for York plates, 6/15; $210.58 for York plates; Milo plates, 6/16; $1.08 for dumbbells, 6/22; $211.45 for York plates, 6/21; $220.66 for York plates; collars; dumbbells, 6/22; $210.34 for York plates; Milo plates; wrenches, 6/27; $228.52 for York plates; boots; international plates; dumbbells, 6/28; $219.10 for York plates; Milo plates; collars; wrenches, 6/29; $228.17 for York plates; boots, 7/3; $127.31 for York plates; collars, 7/5; $211.78 for York plates; international plates, 7/6; $236.29 for York plates; boots, 7/11; $228.71 for York plates; Milo plates; international plates; collars; wrenches, 7/12; $211.20 for York plates, 7/13; $250.84 for Milo plates; York plates; dumbbells; boots, 7/14; $219.93 for York plates; collars; wrenches, 7/18; $229.27 for Milo plates; York plates; boots, 7/19; $235.92 for Milo plates; York plates; boots; collars; wrenches, 7/21; $219.45 for York plates; boots, 7/25; $223.98 for Milo plates; York plates; boots; collars, 7/26; $238.64 for York plates; boots, collars, wrenches, 7/27; $214.28
for York plates; small shield collars, 7/28; $211.58 invoice for York plates, 7/31; $241.30 for York plates; boots; collars, 8/1; $231.32 for York plates; boots; collars, 8/2; $211.23 for York plates, 8/7; $243.47 for York plates; boots; collars, 8/8; $209.48 for Milo plates; York plates, 8/9; $220.18 for York plates; collars, 8/10; $212.50 for York plates, 8/14; $232.10 for York plates; boots; collars, 8/15; $210.85 for York plates; Milo plates, 8/16; $212.68 for Milo plates; York plates, 8/21; $232.42 for York plates; boots; collars, 8/23 (53 items)

Box 3: 42 Folders: York Barbell Co. continued-York Barbell Foundry allied with Marietta Machine Co. (2744 items)


Box 3: Folders 1-3: York Barbell Co.: Moosehead-Whitely, Inc. 1944-1952 (242 items)

Box 3, Folder 1: Moosehead-Whitely, Inc. (MW) and Bob Hoffman (Educational Division) (BHE) c/o York Barbell Co., 1944 (12 items)

MW: Check and money order situation complicated, 3/16/1944 (1 item)

MW: Re: $184.11 worth of checks and money orders, 3/22/1944 (1 item)

BHE: Still owe us $487.67 on the account, 3/27/1944 (1 item)

BHE: Any news on $279.20 of checks and money orders?, 4/4/1944 (1 item)


BHE: $216.70 in checks and money orders to be endorsed, 5/12/1944 (1 item)

MW: Shipment to be sent today; 1000 total outfits, 5/12/1944 (1 item)
BHE: $162.34 in checks and money orders to be endorsed, 6/1/1944 (1 item)

BHE: $130.79 in checks and money orders to be endorsed, 6/28/1944 (1 item)

BHE: $158.07 in checks and money orders to be endorsed, 8/15/1944 (1 item)

BHE: $106.98 in checks and money orders to be endorsed, 11/7/1944 (1 item)

BHE: $17.55 in checks and money orders to be endorsed; books to be sent: 10 Chest Book, 31 Secrets of Strength, 115 Arm Book and 19 How Strong 2/12/1945 (1 item)

Box 3: Folders 2-3: Moosehead-Whitely, Inc. (MW) and York Barbell Co. (YBC), no year, 1939-1946 (230 items)

   Box 3, Folder 2: Moosehead-Whitely, Inc. (MW) and York Barbell Co. (YBC), no year, 1939-1952 (117 items)

   MW: Memo of 1000 stirrups shipped 3/27-29/no year (1 item)

   MW: 1939 Invoices: $165.00 for 100 home gyms, 4/17; $165.00 for 100 home gyms, 5/11; $165.00 for 100 home gyms, 6/9; $165.00 for 100 home gyms, 6/21; $165.00 for 100 home gyms, 6/29; $165.00 for 100 home gyms, 7/6; $165.00 for 100 home gyms, 7/18; $165.00 for 100 home gyms, 7/21; $165.00 for 100 home gyms, 7/27 (9 items)

   MW: Memo of 405 crusher grips, 905 stirrups, 224 grips shipped, 10/15/1942 (1 item)
MW: Memo of 515 stirrups, 700 grips, 75 outfits, 140 crusher grips, 72 medium Jiffy Gyms, 50 light Chest Pulls shipped, 12/1-2/1942 (1 item)

MW: Memo of 200 stirrups, 50 heavy tension outfits, 25 light tension outfits, 144 heavy Jiffy Gyms shipped, 12/18-22/1942 (1 item)

MW: Memo of 200 heavy tension outfits, 50 light tension outfits shipped, 1/5/1943 (1 item)

MW: Memo of 200 stirrups shipped, 1/15/1943 (1 item)

MW: Re: 3M cartons ordered by YBC, 10/14/1943 (1 item)

York Motor Express c/o MW: Bill of Lading for 3/3/1944 shipment (1 item)

MW: We shipped 4000 springs, 250 5-hole handles, 250 #21 grips, 10 bundles of cartons yesterday via York Motor Express, 3/9/1944 (1 item)

MW: We shipped 1000 skip ropes, 250 5-hole handles, 100 #21 grips via York Motor Express, 3/15/1944 (1 item)

York Motor Express c/o MW: Bill of Lading for 3/15/1944 shipment (1 item)

MW: Memo of 1000 5-hole handles, 800 skip ropes, 600 springs shipped, 6/8/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for (5/12/1944) shipment (1 item)
Encl.: New York Central Railroad c/o MW: Bill of Lading for 6/8/1944 shipment (1 item)

MW: Memo of 4400 springs, 450 stirrups, 1000 hardware envelopes, 1000 chart sets, 475 grips shipped, 6/26/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 6/26/1944 shipment (1 item)

MW: We have shipped merchandise, you owe $5465.28, 8/1/1944 (3 items)

Encl.: Memo of 525 grips, 200 skip ropes, 200 stirrups shipped, 8/1/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 8/1/1944 shipment (1 item)

MW: Memo of 1000 skip ropes, 1000 hardware envelopes, 1000 chart sets, 5000 springs, 650 grips for outfits, 700 #22 extra heavy grips shipped, 8/2/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 8/2/1944 shipment (1 item)

MW: Memo of 5000 springs, 570 5-hole handles, 515 #21 grips, 1000 envelope sets, 1000 skip ropes, 2000 chart sets shipped, 8/15/1944 (2 items)

Encl.: Erie Railroad c/o MW: Bill of Lading for 8/15/1944 shipment (1 item)

MW: Memo of 1000 5-hole handles, 350 grips for outfits, 500 stirrups shipped, 8/16/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 8/16/1944 shipment (1 item)
YBC: owes MW $8212.28 as of even date (8/16/1944) (1 item)

MW: Making 36 carton 5169 lb shipment today, 9/15/1944 (1 item)

MW: Memo of 1625 stirrups shipped, 9/25/1944 (2 items)

Encl.: Erie Railroad c/o MW: Bill of Lading for 9/25/1944 shipment (1 item)

MW: Please send us Formal Kansas City Quartermaster order, 10/26/1944 (1 item)

YBC: Kansas City QM needs 3906 sets: 800 by end of 11/1944, 1200 by end of 12/1944 and the last 1906 by end of 1/1945, sent 11/1/1944 (1 item)

MW: New clips for springs, (new clips approved), 11/9/1944 (1 item)

York Motor Express c/o MW: Bill of Lading for 11/21/1944 shipment (1 item)

York Motor Express c/o MW: Bill of Lading for 11/28/1944 shipment (1 item)

MW: Memo of 205 Crusher Grips shipped, 11/28/1944 (1 item)

MW: $2148.67 invoice for outfits, stirrups, 11/29/1944 (1 item)

MW: Memo of 223 pair 5-hole handles, 300 pair #21 grips shipped, 12/11/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 12/11/1944 shipment (1 item)

MW: $118.88 invoice for 200 #22 grips, stirrups, 12/12/1944 (1 item)

MW: $30.45 invoice for 145 #21 grips, 12/15/1944 (1 item)
MW: $152.77 invoice for 387 stirrups, 286 #22 grips, 12/15/1944 (1 item)

MW: You owe us $5197.03, 12/15/1944 (1 item)

MW: Memo of 207 5-hole handles, 185 #21 grips shipped, 12/15/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 12/15/1944 shipment (1 item)

MW: Memo of 3000 springs, 246 #22 grips, 729 stirrups, 968 5-hole handles shipped, 12/19/1944 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 12/19/1944 shipment (1 item)

York Motor Express c/o MW: Bill of Lading for 12/22/1944 shipment (1 item)

MW: $8360.33 invoice for 3106 outfits, 456 #22 grips, 813 stirrups, 12/26/1944 (1 item)

MW: $14.50 invoice for 58 #22 grips, 12/27/1944 (1 item)

MW: $10.825.60 statement, 12/31/1944 (1 item)

MW: Memo of 5000 springs shipped, 1/4/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 1/4/1945 shipment (1 item)

MW: $420.00 invoice for 2000 stirrups, 1/12/1945 (1 item)

York Motor Express c/o MW: Bill of Lading for 1/12/1945 shipment (1 item)
MW: Memo of 500 crusher grips with no handles, 1200 crusher grips with handles shipped, 1/23/1944 (should be 1945) (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 1/22/1945 shipment (1 item)

MW: You owe us $11245.60; please send payment, 2/6/1945 (2 items)

   Encl.: $11245.60 statement (2/6/1945) (1 item)

MW: Shipment sent today, could you send check?, 2/14/1945 (1 item)

MW: Memo of 500 crusher grips with no handles, 1220 crusher grip handles, 1000 hardware envelopes, 1000 #21 grips, 1000 5-hole handles, 1000 skip ropes, 707 stirrups shipped, 2/14/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 2/14/1945 shipment (1 item)

YBC: printed calculation: owe $8545.50, 2/15/1945 (2 item)

   Encl.: Handwritten calculation, 2/15/1945 (1 item)

YBC: Re: Bob Hoffman (educational) account, 4/30/1945 (3 items)

   Encl.: MW: please send copy of account details, 4/25/1945 (1 item)

   Encl.: YBC: Handwritten account details (4/30/1945) (1 item)

MW: Memo of 5000 springs, 375 hardware envelopes, 1000 chart sets, 1000 skip ropes shipped, 5/4/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 5/3/1945 shipment (1 item)
MW: Memo of 450 5-hole handles, 450 #21 grips, shipped, 5/9/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 5/9/1945 shipment (1 item)

MW: Memo of 300 stirrups shipped, 5/14/1945 (1 item)

MW: Memo of 615 crusher grips, 200 #21 grips, 300 5-hole handles shipped, 6/13/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 6/13/1945 shipment (1 item)

MW: Memo of 950 5-hole handles, 380 #21 grips, shipped, 6/20/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 6/20/1945 shipment (1 item)

MW: Memo of 320 stirrups, 225 envelopes, 770 #21 grips shipped, 7/5/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 7/3/1945 shipment (1 item)

MW: Memo of 2400 5-hole handles, 500 rubber cables, shipped, 7/31/1945 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 7/31/1945 shipment (1 item)

MW: Memo of 382 #22 grips, 400 #21 grips, 5600 rubber cables, 400 envelopes shipped, 8/2-9/1945 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 8/3/1945 shipment (1 item)

MW: Memo of 500 #21 grips shipped, 9/26/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 9/25/1945 shipment (1 item)

MW: Memo of 2000 rubber cables, 300 #21 grips shipped, 9/29/1945 (1 item)

MW: Memo of 1900 rubber cables shipped, 10/3/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 10/3/1945 shipment (1 item)

MW: Memo of 700 #22 grips, 4000 rubber cables shipped, 10/9/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 10/9/1945 shipment (1 item)

MW: Memo of 4000 rubber cables, 2500 heavy springs shipped, 10/12/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 10/11/1945 shipment (1 item)

MW: Memo of 250 #21 grips, 2000 rubber cables, shipped, 10/17/(1945) (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 10/16/1945 shipment (1 item)
MW: Memo of 1000 crusher grips, 350 #22 grips shipped, 11/21/1945 (2 items)

Encl.: Sheldon Pitney and Walter P. Gardener, Trustees c/o MW: Bill of Lading for 11/21/1945 shipment (1 item)

MW: Memo of 2500 springs, 755 5-hole handles, 1000 stirrups shipped, 11/30/1945 (2 items)

Encl.: Sheldon Pitney and Walter P. Gardener, Trustees c/o MW: Bill of Lading for 11/30/1945 shipment (1 item)

MW: Memo of 300 5-hole handles, 200 rubber cables, 700 stirrups shipped, 12/5/1945 (2 items)

Encl.: Central Railroad Co. of New Jersey c/o MW: Bill of Lading for 12/5/1945 shipment (1 item)

MW: Memo of 800 rubber cables, 300 stirrups shipped, 12/18/1945 (2 items)

Encl.: Central Railroad Co. of New Jersey c/o MW: Bill of Lading for 12/18/1945 shipment (1 item)

MW: Memo of 750 #21 grips, 600 5-hole handles shipped, 12/28/1945 (2 items)

Encl.: York Motor Express c/o MW: Bill of Lading for 12/28/1945 shipment (1 item)

MW: Thank you for recent check; still owe us $980.00, 1/16/1946 (1 item)

MW: Memo of 650 #22 grips, 2000 stirrups, 525-hole handles shipped, 3/18/1946 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 3/18/1946 shipment (1 item)

MW: Memo of 580 bundles rubber cables shipped, 3/21/1946 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 3/21/1946 shipment (1 item)

Box 3, Folder 3: Moosehead-Whitely, Inc. (MW) and York Barbell Co. (YBC), 1946-1952 (113 items)

MW: Memo of 5000 springs, 300 bundles rubber cables, 275 5-hole handles, 500 #21 grips shipped, 4/1/1946 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 4/1/1946 shipment (1 item)

MW: Memo of 2000 skip ropes, 1000 #21 grips, 250 5-hole handles, 1000 chart sets, 1000 envelopes shipped, 4/5/1946 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 4/4/1946 shipment (1 item)

YBC Canada: Re: 4/20/1946 order; catalog, 6/10/1946 (2 items)
Encl.: MW: Order to ship within 10 days; enclosing catalogs, 6/24/1946 (1 item)

MW: Handwritten recap of shipments (1/1/1946-7/9/1946), 7/9/1946 (1 item)

MW: Printed recap of shipments (1/1/1946-7/9/1946), 7/9/1946 (1 item)
MW: Memo of 701 bundles rubber cable, 900 5-hole handles shipped, 7/19/1946 (2 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 7/19/1946 shipment (1 item)

MW: Memo of 701 bundles rubber cable, 900 5-hole handles shipped, 7/19/1946 (2 items)

   Encl.: York Motor Express c/o MW: Shipping memorandum for 7/19/1946 shipment (1 item)

MW: Memo of 5000 springs, 1000 skip ropes shipped, 8/28/1946 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 8/28/1946 shipment (1 item)

MW: Memo of 5000 springs, 1000 skip ropes shipped, 8/28/1946 (3 items)

   Encl.: York Motor Express c/o MW: Shipping memorandum for 8/28/1946 shipment (1 item)

   Encl.: YBC: Handwritten express memo, 8/28/1946 (1 item)

MW: Memo of 1000 chart sets, 1000 envelopes shipped, 9/4/1946 (1 item)

MW: Memo of 1000 chart sets, 1000 envelopes shipped, 9/4/1946 (2 items)

   Encl.: YBC: Handwritten express memo, 9/4/(1946) (1 item)

MW: Memo of 2000 stirrups, 675 #20 grips, 1050 5-hole handles, 240 crusher grips shipped, 10/19/1946 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 10/19/1946 shipment (1 item)

MW: Memo of 2000 stirrups, 675 #20 grips, 1050 5-hole handles, 240 crusher grips shipped, 10/19/1946 (4 items)
Encl.: York Motor Express c/o MW: Bill of Lading for 10/19/1946 shipment (1 item)

Encl.: YBC: Handwritten pick-up memo, 10/19/1946 (1 item)

Encl.: Telegram: Truck must pick up load Friday afternoon or Saturday before noon, 10/16/1946 (1 item)

YBC Canada: Cancel 4/20/1946 order, 11/26/1946 (4 items)

Encl.: Copy of 4/20/1946 order (50 home gym outfits, 50 #22 grips, 50 crusher grips), (11/26/1946) (1 item)

Encl.: MW: 4/20/(1946) order, (2 items)

Encl.: Carbon Copy: MW: 4/20/(1946) (1 item)

MW: Memo of 144 Jiffy Gyms shipped, 12/9/1946 (1 item)

MW: Memo of 144 Jiffy Gyms shipped, 12/9/1946 (2 items)

Encl.: YBC: Handwritten express memo, 12/9/1946 (1 item)

MW: Memo of 50 #20 grips, 50 #21 grips, 25 #22 grips shipped, 12/18/1946 (1 item)

MW: Memo of 50 #20 grips, 50 #21 grips, 25 #22 grips shipped, 12/18/1946 (4 items)

Encl.: YBC: Handwritten express memo, 12/17/(1946) (1 item)

Encl.: MW: Will ship #20, 21 and 22 grips tomorrow (12/17/1946) (1 item)

Encl.: YBC: Handwritten 1000 grips memo, 12/17/1946 (1 item)

YBC: Handwritten expense report, 12/19/1946 (1 item)
YBC: Getting barbells packed and ready to ship, 12/20/1946 (2 items)

MW: Should be in York to check things soon, 12/26/1946 (1 item)

MW: Memo of 144 Jiffy Gyms shipped, 12/27/1946 (1 item)

MW: Memo of 144 Jiffy Gyms shipped, 12/27/1946 (2 items)

   Encl.: YBC: Handwritten express memo, 12/27/(1946) (1 item)

MW: Memo of 500 #21 grips shipped, 1/14/1947 (2 items)

   Encl.: YBC: Handwritten express memo, 1/14/1947 (1 item)

   Encl.: York Motor Express c/o MW: Shipping memorandum for 1/14/1947 shipment (1 item)

MW: Memo of 1200 5-hole handles shipped, 1/17/1947 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 1/16/1947 shipment (1 item)

MW: Memo of 1200 5-hole handles shipped, 1/17/1947 (3 items)

   Encl.: York Motor Express c/o MW: Shipping memorandum for 1/16/1947 shipment (1 item)

   Encl.: YBC: Handwritten express memo, 1/16/1947 (1 item)

MW: Memo of 1100 5-hole handles, 1050 #21 grips, 1000 stirrups, 1000 skip ropes, 265 crusher grips shipped, 2/28/1947 (2 items)

   Encl.: York Motor Express c/o MW: Bill of Lading for 2/28/1947 shipment (1 item)

MW: Memo of 1100 5-hole handles, 1050 #21 grips, 1000 stirrups, 1000 skip ropes, 265 crusher grips shipped, 2/28/1947 (4 items)
Encl.: MW: Factory copy of order, 2/14(1947) (1 item)

Encl.: YBC: handwritten express memo (2/28/1947) (1 item)

Encl.: York Motor Express c/o MW: Shipping memorandum for 2/28/1947 shipment (1 item)


MW: Memo of 950 #21 grips, 253 crusher grips, 3/7/1947 (2 items)


MW: Invoice for 1500 long barbell bars, 1000 round bar hooks, 4/10/(1947) (2 items)

MW: (1947) Davega Store Invoices: $27.30 for 1 barbell set, 4/11; 3 barbell sets, 4/22; 6 barbell and 6 dumbbell sets, 4/23; 6 barbell sets, 4/28; 1 head strap, 17 barbell sets, 5/2; 6 barbell sets, 5/6; 15 barbell and 5 dumbbell set, 5/12; 23 barbell sets, 5/19; 1 barbell set, (note: bar lost in transit, replaced 7/10), 5/22; 4 barbell sets, 5/29; 4 dumbbell sets, 5/29; $254.86 for 17 barbell sets, 6/4; 49 barbell and 18 dumbbell sets, 6/10; barbell set, 6/23; 11 barbell sets, 6/26; 21 barbell sets, 7/17; 27 barbell and 8 dumbbell sets, 7/23; $118.90 for 6 barbell sets and 1 dumbbell set, 6 collars, 8/1; 12 barbell sets, 8/4; 4 barbell sets, 8/7; 6 barbell sets, 8/7; 2 dumbbell sets, 1 bar, 8/12; 3 barbell and 2 dumbbell sets, 8/13; 6 barbell sets, 2 bars, 8/18; 53 barbell and 58 dumbbell sets, 8/19; 3 barbell sets, 8/27; 16 barbell sets, 8/29; 19 barbell
sets, 9/4; 5 barbell sets, 9/5; 4 barbell sets, 9/8; 3 dumbbell and 9 barbell sets, 9/11; 1 barbell set, 9/11; 112 barbell and 24 dumbbell sets, 9/17; 17 barbell sets, 9/18; 62 barbell sets, 10/7; 4 barbell bars, 11/11; $344.34 for 24 barbell and 6 dumbbell sets, 11/19; $426.98 for 30 barbell and 6 dumbbell sets, 12/4; $36.75 for 1 barbell set, 12/5; $30.75 for 1 barbell set, 12/8; $330.87 for 16 barbell and 13 dumbbell sets, 12/12 (42 items)

MW: Re: Davega Barbell orders; $870.00 owed, 10/22/1947 (2 items)

Encl.: Sales to Davega through 9/30/1947, sent 10/22/1947 (1 item)

MW: Memo of 75 sets of barbell poles and double hooks shipped, 8/1/1947 (1 item)

MW: Memo of 75 sets of barbell poles and double hooks shipped, 8/1/1947 (3 items)

Encl.: York Motor Express c/o MW: Shipping memorandum for 8/8/1947 shipment (1 item)

Encl.: YBC: handwritten express memo 8/1/1947 (1 item)

MW: Thanks for $2149.19 check, please send us calculations and our letter about the Davega commissions, 12/19/1947 (1 item)

MW: 1952 Invoice: $362.00 invoice for 50 barbell outfits, 50 chest pulls and 30 handles, 8/19 (2 items)

Encl.: Straight Bill of Lading, 719lbs, 8/19/1952 (1 item)

Box 3, Folder 4: York Barbell Co.: Pennsylvania Blanket Tax Exemption Certificates, no date, 1953-1954 (61 items)

Kagen’s, Inc., Reading PA, no date (1 item)
Sawyer Equipment Co., Bethlehem, PA, no date (1 item)

Unknown Co., Unknown, PA, no date (1 item)

Uptown Camera and Sport Shop, Unknown, PA, no date (1 item)

Kaufman’s, Unknown, PA, 8/31/1953 (1 item)

Beckdol Hardware and Sporting Goods, Sharon, PA; Donald L. Erb, Phoenixville, PA; Gimbel Brothers, Pittsburgh, PA; Paul Kirkpatrick Sporting Goods, Butler, PA, 9/1/1953 (4 items)


Encl.: Postcard: Exemption (Account) Number, 11/30/1953 (1 item)

Shargolds Sport Center, Reading, PA; Sports Center, Farrell, PA, 9/1/1953 (2 items)

Bartram Sporting Goods, Philadelphia, PA; Cohen Brothers, York, PA; Eureka Stores, Wrindleer (hard to read), PA; M and H Sporting Goods, Philadelphia, PA; Reichman’s Sporting Goods, Norristown, PA; Chuck Robbins Sporting Goods, Wilkes-Barre, PA, 9/5/1953 (6 items)

Shenk and Title, Inc., Harrisburg, PA, 9/5/1953-10/10/1953 (2 items)

Encl.: Postcard: Exemption (Account) Number, 10/10/1953 (1 item)

Shenk Brothers, Lancaster, PA; The Sport Shop, Unknown, PA; Sports Spot, Pittsburgh, PA; Stuart and Weingartner Sport Shop, Lansdale, PA, 9/5/1953 (4 items)


Encl.: Postcard: Exemption (Account) Number, 11/8/1953 (1 item)
United Hardware and Supply Co., Erie, PA, 9/5/1953 (1 item)

Union Supply Co., Pittsburgh, PA, 9/8/1953 (1 item)

Webb and Wolfe, Harrisburg, PA, 9/8-9/24/1953 (2 items)
   Encl.: Postcard: Exemption (Account) Number, 9/24/1953 (1 item)

F.E. Weinland, Bethlehem, PA, 9/8/1953 (1 item)

Bob’s Sporting Goods, Hazleton, PA; Brigg’s Sporting Goods, Chester, PA: Sheaffer (hard to read) Brothers, Carlisle, PA; The Sports Center, Carnegie, PA, 9/9/1953 (4 items)

Grube and Betts, Easton, PA; Pittsburgh Mercantile Co., Pittsburgh, PA; Sporting Goods Co., New Castle, PA; Valley Sportsman’s Supply Co., Beaver Falls, PA, 9/10/1953 (4 items)

Pittsburgh Mercantile Co., Aliquippa, PA; Stern and Co., Philadelphia, PA, 9/15/1953 (2 items)

Sam R. Huff, Pottsville, PA; Edw. K. Tryon Co., Philadelphia, PA, 9/16/1953 (2 items)

The Sportsman, Erie, PA, 9/17/1953 (1 item)

M.J. Wilburger and Co., Philadelphia, PA, 9/20/1953 (1 item)

Tom Taylor Sporting Goods, Scranton, PA, 9/22/1953 (1 item)

S.M. Riebrandt (hard to read), Unknown, PA, 9/23/1953 (1 item)

All Star Sporting Goods Co., Pittsburgh, PA; Robert R. Buch, Lincoln, PA, 9/30/1953 (2 items)

Easton Sporting Goods Co., Easton, PA, no date, 10/2/1953 (2 items)
Encl.: Postcard: Exemption (Account) Number, 10/2/1953 (1 item)

L. Press and Co., Erie, PA, 10/2/1953 (1 item)

Harder Sporting Goods Co., Williamsport, PA, 10/6/1953 (1 item)

Erie Sport Store, Erie, PA; Frank Jones Sporting Goods, Norristown, PA, 10/22/1953 (2 items)

Shorty Manning’s Sports Center, Prospect Park, PA, 10/24/1953 (1 item)

Anderson’s Sport Shop, Philadelphia, PA, 10/29/1953 (1 item)

A.W. Dice Co., Uniontown, PA, 11/11/1953 (1 item)

Miller’s Sport Shop, Philadelphia, PA, 2/10/1954 (1 item)

Graterford Penitentiary, Graterford, PA, 3/17/1954 (1 item)

Box 3, Folder 5: Pennsylvania Railroad Co. to York Barbell Co. and Milo Barbell System c/o York Barbell Co., no date, 1939-1952 (74 items)

Non dated Bills of Lading for shipments to: Jerry Adler; 2 for James R. Blakeney; (Unknown first name) Bourne; Stephen Brantley; G.S. Brengle; John Britt; (Unknown first name) Burg; Leonard Cantrell; Frank Di Natale; Charles Duffy; Clifford E. Erwin; Joseph Farrell; Ramon Fernandez; Raymond Fleming; George A. Greenfield, Jr.; Joseph Grzesik; Charles Heine; (Unknown first name) Heisman; (Unknown first name) Himmelsbach; Bill Hopping; H.R. Jahn, Jr.; William H. Johnson; Julius Katonis; Joe Kelly; John E. Keyes; John P. Kimmitt; L.R. Kirkpatrick; Walter R. Kolesiak; Ernest Kornegay; William Krummel, Jr., Russell B. Larsen; Frank Laundry; Frank Lepore, Jr.; Henry Mackey; Peter Martin; Nick Mogish; Varnell Mullins; Bob Neilson; Warren J. Nelson; Patrick Nicolosi; Francis A. Norman, Jr.; J.L. Perkins; Stanley Phifka; Francis C.
Quirk; Thomas Ryan; Harold C. Sklar; Arthur Stewart; W. Sutherland; George Vincent; L.R. Weaver; Frank Wiegratz; Don E. Wylie; Paul T. Ziegler (54 items)

Freight Bill for 5/2/1939 steel shipment (3 items)

Encl.: Carbon Copy: 5/2/1939 Freight Bill (1 item)

Encl.: Destination Form: 5/2/1939 Freight Bill (1 item)

Prepaid Freight Bill for 5/18/1939 tree shipment (1 item)

Please pay $0.55 to cover freight charges, 5/31/1939 (4 items)

Encl.: $0.55 in Miscellaneous Charges, 5/5/1939 (1 item)

Encl.: Description of 5/17/1939 shipment (1 item)

Encl.: envelope for materials, postmarked 3 (should be 5)/31/1939 (1 item)

Prepaid Freight Bill for 6/1/1939 dumbbell shipment (1 item)

Arrival Notice: 10 bags of Steel Pipe, 6/30/1939 (1 item)

1 Box Iron Plates as dumbbells, 7/5/1939 (1 item)

Freight Bill for 7/5/1939 York, PA shipment (1 item)

Freight Bill for 7/10/1939 York, PA shipment (1 item)

Freight Bill for 7/11/1939 York, PA shipment (1 item)

Freight Bill for 8/5/1939 York, PA battery shipment (1 item)

Freight Bill for 8/11/1939 York, PA steel shipment (1 item)
Shipment delivered promptly; $0.55 bill, 8/17/1939 (3 items)

   Encl.: $0.55 storage bill, 6/23/1939 (1 item)

   Encl.: Envelope for materials, postmarked 8/17/1939 (1 item)

$9.55 Invoice, 8/21/1952 (1 item)


   Army Service Forces to York Barbell Co., 1943-1945 (4 items)

   Army Gunnery School, Las Vegas, NV: Certification that army will use 10 160 lb barbell sets, shipped 4/17/1943 (1 item)

   Army Special Service: Paid for 10 barbell sets, 5/12/1943 (2 items)

      Encl.: Envelope for Voucher, postmarked 5/12/1943 (1 item)

   Army Service Forces; Portland, OR Port of Embarkation to York Barbell Co.: P.R. AA-1: Barbell order for Barnes General Hospital, Vancouver, WA, 3/20/1945 (1 item)

   Baker and Hamilton to York Barbell Co., 1943 (2 items)

   P.R. AA-1: 300 lb York International Olympic Barbell Set: please advise as to delivery, 4/30/1943 (2 items)

      Encl.: Envelope for letter, postmarked 4/30/1943 (1 item)

   Benlee Sporting Goods to York Barbell Co., 1944-1945 (5 items)

   Need full info. on barbells with illustrations, 1/2/1944 (1 item)

   P.R. AA-1: P.O.: 8 pair 5lb dumbbells, 1/17/1945 (2 items)
Encl.: Envelope for P.O., postmarked 1/17/1945 (1 item)

P.R. AA-2x: P.O.: 1 300 lb barbell, 5 pairs of dumbbells, 1/22/1945 (2 items)

Encl.: Envelope for P.O., postmarked 1/22/1945 (1 item)

Hunt’s Athletic Goods to York Barbell Co.: P.R. AA-3, 1945 (1 item)

Barbell Set for Army Air Field in Dyersburg, TN, 3/12/1945 (1 item)

Illinois Dept. of Public Welfare to York Barbell Co., 1945 (4 items)

Tax Exemption Certificate for IL Dept. of Public Welfare, 5/10/1945 (2 items)

Encl.: York Barbell Co.: Invoice: 1 York Big 12 Special set for Veterans Rehab Center; Tax certificate, 4/23/1945 (1 item)

Memorandum: $36.45 to be paid, 5/10/1945 (2 items)

Encl.: Envelope for materials, postmarked 5/11/1945 (1 item)

Marine Corps to York Barbell Co., 1943 (1 item)

P.R. AA-5: 210 lb York set: 5 ft bar, 5/18/1943 (1 item)

Naval Air Station to York Barbell Co., 1945 (9 items)

Naval Air Station to York Barbell Co.: P.R. AA-3: 2 300lb barbell sets; 3 pairs Boots: casu 5, San Diego, CA, 3/29/1945 (1 item)

Naval Air Station to Lawrence Smith c/o York Barbell Co.: Need 2 300lb barbell sets; 3 pair Iron Boots, 3/31/1945 (4 items)

Encl.: Original & Carbon Copy: P.R. Certificate AA-3, 3/30/1945 (2 items)
Encl.: Envelope for materials, postmarked 3/31/1945 (1 item)

Naval Air Station to York Barbell Co.: Order: 1 Big 12 set Barbells, 4/9/1945 (2 items)

Encl.: Envelope for Order, postmarked 4/10/1945 (1 item)

Naval Air Station to York Barbell Co.: P.R. AA-3: Order: 1 Big 12 set Barbells, 4/12/1945 (1 item)

Naval Air Station to York Barbell Co.: P.R. AA-3: Order: 2 Adjustable Weightlifting Outfits, 4/20/1945 (1 item)

Naval Supply Depot to York Barbell Co., no date, 1945 (14 items)

Naval Supply Depot to York Barbell Co.: P.R. AA-2X: need 1 York Big 12 Barbell Special immediately, 1/14/1945 (2 items)

Encl.: Contract price includes all Taxes, no date (1 item)

Naval Supply Depot: Boston (c/o Springfield MA Naval Hospital) to York Barbell Co.: P.R. AA-1, 1945 (4 items)

Naval Supply Depot: Boston to York Barbell Co.: P.O.: 2 boards, 1 Cable Set, 1 Spring set, 1 York Big 12, 2 deluxe baseballs sets, and 14 iron dumbbell sets, 1/29/1945 (2 items)

Encl.: Invoice to be submitted in triplicate, no date (1 item)

Naval Supply Depot: Boston to York Barbell Co.: Please begin to manufacture, need immediately, 1/31/1945 (2 items)

Encl.: Envelope for P.O., postmarked 1/30/1945 (1 item)
Original & Carbon Copy: Naval Supply Depot to York Barbell Co.: P.R. AA-2X: 1 Big 12 Set: U.S. Naval Hospital, Fort Eustis, VA, 2/6/1945 (3 items)

   Encl.: Envelope for P.O., postmarked 2/7/1945 (1 item)

Naval Supply Depot to York Barbell Co.: P.O.: 1 Barbell set; knurled bar with collars: Naval Base, Newport, RI, 4/5/1945 (1 item)

Naval Supply Depot to York Barbell Co.: Telegram: Need 1 Barbell set and knurled bar with collars, 4/6/1945 (1 item)

   Note: York Barbell Co. to Naval Depot: items should arrive 4/10/1945 (dated 4/6/1945) (2 items)

   Encl.: Envelope for P.O., postmarked 4/10/1945 (1 item)

Navy Department to York Barbell Co., 1944-1945 (6 items)

   P.R. AA-3: P.O. for 3 369 lb Olympic type York barbells for USMC Air Station, Cherry Point, NC, 8/7/1944 (2 items)

   Encl.: Envelope for P.O., postmarked 8/7/1944 (1 item)

   P.R. AA-3: Certificate for 3 international Olympic type York revolving barbells, 8/12/1944 (2 items)

   Encl.: Envelope for Certificate, postmarked 8/12/1944 (1 item)


   Encl.: Envelope for Certificate, postmarked 6/23/1945 (1 item)
Navy Purchasing Office to York Barbell Co., 1945 (3 items)

P.R. AA-3 Material: 1 York Big 12 Special for Naval Supply Depot, Bayonne, NJ, 5/11/1945 (2 items)

Encl.: Envelope for order, postmarked 5/11/1945 (1 item)

Naval Supply Depot, Bayonne, NJ c/o Navy Purchasing Office to York Barbell Co.: Need bill in triplicate, 6/18/1945 (1 item)

Navy Supply Pier to York Barbell Co., 1945 (3 items)

Find P.O. enclosed (delivery to be on or near 6/11/1945), 5/31/1945 (3 items)

Encl.: P.O. P.R. AA-2X: 1 York 7 in 1 home gym for Navy Supply Pier, Casco Bay, ME, 5/31/1945 (1 item)

Encl.: Envelope for materials, postmarked 6/1/1945 (1 item)

Navy Yard to York Barbell Co., 1945 (2 items)

P.R. AA-1: 6 pair Health Shoes, 6 Victory 100 lb Home Trainer Barbell Sets: Naval Hosp., Bethesda, MD, 3/29/1945 (2 items)

Encl.: Envelope for order, postmarked 3/29/1945 (1 item)


Packard Motor Car Co. c/o Defense Plant Corp. to York Barbell Co.: P.R. AA-1, 1945 (3 items)

Letter: Packard Co. to York Barbell Co., 6/8/1945 (3 items)
Encl.: Machine and Equipment Requisition: Need Big 12 Special set and York super home gym, 6/5/1945 (1 item)

Encl.: Envelope for materials, postmarked 6/13/1945 (1 item)

Premier Gym Mat Co. to York Barbell Co.: P.R. AA-2X, 1945 (2 items)

Order: 40 25 lb weights for barbells, 5/3/1945 (2 items)

Encl.: Envelope for order, postmarked 5/3/1945 (1 item)

Ernie Rose Sports Equipment c/o US Navy to York Barbell Co.: Preference Ratings AA-2x; AA-3, 1945 (8 items)

Order: 4 Sets York Big 12 Special: Naval Supply Depot, Seattle, WA, 1/13/1945 (2 items)

Encl.: Envelope for order, postmarked, 1/13/1945 (1 item)

Note: Ship to Naval Supply Depot, Seattle WA, 2/17/1945 (1 item)

York Big 12 Special: U.S. Naval Air Station, Klamath Falls, OR, 2/20/1945 (2 items)

Encl.: Envelope for order, postmarked 2/20/1945 (1 item)

Shipment of 4 York Big 12 sets ordered 1/13/1945, 2/26/1945 (1 item)

Re: 2 Sets York Big 12 Special, 2/26/1945 (2 items)

Encl.: Envelope for materials, postmarked 2/26/1945 (1 item)

George W. Singleton Sporting Goods to York Barbell Co.: P.R. AA-1, 1945 (2 items)

Order: 4 York Barbell Sets for Naval Base #117, 1/15/1945 (2 items)
Encl.: Envelope for Order, postmarked 1/15/1945 (1 item)

State Teachers College, Salisbury, MD to York Barbell Co., 1946 (1 item)

To York Barbell Co. c/o Triangle Sporting Goods Co.: Tax Exemption Certificate for federal Tax on barbells, 7/11/1946 (1 item)

Fred E. Turner Co. to York Barbell Co., 1945 (8 items)

P.R. AA-1: P.O.: 1 York 310 lb set; 4 Super York Home Gym Sets with stirrups and courses; 2 6 ft. steel bars; 2 13 in. dumbbell bars; 8 collars for long barbells, 5/19/1945 (2 items)

Encl.: Envelope for P.O., postmarked 5/19/1945 (1 item)

Original & Carbon Copy: Navy Dept. c/o Fred E. Turner Co. to York Barbell Co.: Need Status report form NIS-51 (mailed to you 5/24/1945), 6/9/1945 (2 items)

Super Big 12 Special for USS Cape Esperance, 6/28/1945 (4 items)

Encl.: Inspection for lifting set, 7/18/1945 (1 item)

Encl.: Lifting Set for USS Cape Esperance, 8/11/1945 (1 item)

Encl.: Envelope for P.O., postmarked, 6/28/1945 (1 item)

United States Government to York Barbell Co., 1945 (2 items)

Telegram: Will send order for these pairs of dumbbells: 360 at $5.28, 469 at $0.88, 436 at $1.76 and 218 at $4.40; also need 335 sets of exercisers at $4.80 (prices are cost of each item), 7/3/1945 (2 items)

Encl.: Envelope for Telegram (7/3/1945) (1 item)
United States Navy to York Barbell Co., 1944 (2 items)

Tax Exemption Certificate for federal Tax on Order 1-44, Atlanta, GA, 6/3/1944 (1 item)

Tax Exemption Certificate for federal Tax on 3 York Big 12 Special Barbell Sets, 6/9/1944 (1 item)

University of Michigan to York Barbell Co., 1945 (1 item)

Tax Exemption Certificate for equipment order, 4/19/1945 (1 item)

War Dept. to York Barbell Co., 1944-1945 (8 items)

Federal Tax Exemption Certificate: 1 325 lb Barbell Set for Maxwell Field, Montgomery AL, 5/10/1944 (1 item)

Federal Tax Exemption Certificate: athletic equipment for Dibble General Hospital, Menlo Park, CA, 6/28/1944 (1 item)

Federal Tax Exemption Certificate: 2 York Big 12 Specials with 310 lb Bar Bell for Altus Army Air Field, Altus, OK, 6/29/1944 (1 item)

Walker Army Air Field, Victoria, KS to York Barbell Co.: Need 1 York Big 12 Special Barbell Set, 1/23/1945 (3 items)

Encl.: P.R. Certificate AA-3 for order, 1/26/1945 (1 item)

Encl.: Order Envelope, postmarked 1/28/1945 (1 item)

Walker Air Field: Enclosed money order for $46.00 for York Big 12 Special complete, 5/19/1945 (3 items)

Encl.: P.R. AA-3: Certificate for $46.00, 5/19/1945 (1 item)

Encl.: Envelope for materials, postmarked 5/19/1945 (1 item)
Walker Air Field: Telegram: must ship 5/19/1945 order immediately or refund $46.00, 6/15/1945 (2 items)

Encl.: Envelope for Telegram, (6/15/1945) (1 item)

War Dept.: Binghamton, NY Med. Depot to York Barbell Co.: P.O. 2 Aristocrat sets, 6 pair boots, and 56 weights, 7/19/1945 (2 items)

Encl.: Envelope for P.O., postmarked 7/21/1945 (1 item)

War Production Board (WPB) to York Barbell Co.: Preference Ratings (P.R.), 1945 (27 items)

P.R. AA-1: Certificate for 3 sets adjustable Dumbbells, 4/7/1945 (1 item)

Certified 42A Specials Revised for Michael Dietz, 4/12/1945 (2 items)

Encl.: envelope for letter, postmarked 4/12/1945 (1 item)

P.R. AA-3: Certificate for York Big 12 Special Set for Naval Supply Depot, Seattle, WA, 4/13/1945 (1 item)

P.R. AA-1: Certificate for 1 Bar Bells Set: 250 lb with adjustable detachments, 4/12/1945 (1 item)

Original & Carbon Copy: P.R. AA-3: Certificate for 2 Adjustable Weight Lifting Outfits, 4/20/1945 (1 item)

P.R. MM: 15 pair iron boots; 30 bars with collars, 7/27/1945 (1 item)

WPB Kansas City Depot (K.C.D.) to York Barbell Co., 1944-1945 (20 items)

K.C.D.: P.R. Contracts, 11/11/1944 (1 item)
K.C. D.: P.R. AA-2X: Dumbbells: 744 pair iron 10 lb; 744 pair iron 20 lb; 744 pair iron 30 lb; 744 pair iron 40 lb dumbbells, 11/11/1944 (4 items)


K.C.D.: P.R. AA-2X: 3,906 exercisers, 11/30/1944 (1 item)

K.C.D.: P.R. AA-1: 37 adjustable 20-300 lb dumbbells, 4/4/1945 (1 item)

K.C.D.: P.R. AA-1: 3 spring exercisers, 4/6/1945 (1 item)

K.C.D.: P.R. AA-1: 6 adjustable 20-250 lb dumbbells, 16 Spring Exercisers, 10 pair 5 lb dumbbells, 4/9/1945 (1 item)


K.C.D.: P.R. AA-1: 10 adjustable 20-250 lb dumbbells, 4/9/1945 (1 item)

K.C.D.: P.R. AA-1: 3 pair 5 lb iron d-bells, 4/10/1945 (1 item)

K.C.D.: P.R. AA-1: 5 Spring Exercisers, 4/10/1945 (1 item)

YMCA (city of YMCA listed) to York Barbell Co., 1945 (6 items)


Encl.: Envelope for P.O., postmarked 2/3/1945 (1 item)

Hartford, CT: P.R. AA-5: P.O.: 1 Aristocrat set, 3/12/1945 (2 items)

Encl.: Envelope for P.O., postmarked 3/12/1945 (1 item)

Chicago: P.R. AA-5: P.O.: York Barbell Collars, 8/1/1945 (2 items)

Encl.: Envelope for P.O., postmarked, 8/1/1945 (1 item)

Box 3, Folder 8: Spiegel (S) and York Barbell Co. (YBC), 1948 (144 items)

S: Factory Copy: 1 Barbell Set, 6/23/(1948) (3 items)

Encl.: S: Ship to Louis C. Haeseker, 7/1/1948 (1 item)

Encl.: YBC: Printed note of order, 7/2/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/23/(1948) (3 items)

Encl.: S: Ship to Kenneth H. Kellogg, 7/1/1948 (1 item)

Encl.: YBC: Printed note of order, 7/2/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/23/(1948) (3 items)

Encl.: S: Ship to Joseph Trybone, 7/1/1948 (1 item)

Encl.: YBC: Printed note of order, 7/2/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/25/(1948) (3 items)

Encl.: S: Ship to Anthony Chorney, 7/3/1948 (1 item)
Encl.: YBC: Printed note of order, 7/6/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/25/(1948) (3 items)

Encl.: S: Ship to Steve Rubcic, 7/3/1948 (1 item)

Encl.: YBC: Printed note of order, 7/6/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/25/(1948) (3 items)

Encl.: S: Ship to Richard R. Wilmot, 7/3/1948 (1 item)

Encl.: YBC: Printed note of order, 7/6/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/25/(1948) (3 items)

Encl.: S: Ship to Jack Frazier, 7/7/1948 (1 item)

Encl.: YBC: Printed note of order, 7/19/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/29/(1948) (3 items)

Encl.: S: Ship to Richard E. Hahn, 7/7/1948 (1 item)

Encl.: YBC: Printed note of order, 7/8/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/30/(1948) (3 items)

Encl.: S: Ship to Oakley Holcomb, 7/7/1948 (1 item)

Encl.: YBC: Printed note of order, 7/8/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 6/30/(1948) (3 items)

Encl.: S: Ship to Albert Mack, 7/7/1948 (1 item)

Encl.: YBC: Printed note of order, 7/8/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/1/(1948) (3 items)

Encl.: S: Ship to Francis Dugas, 7/16/1948 (1 item)

Encl.: YBC: Printed note of order, 7/19/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/8/(1948) (3 items)

Encl.: S: Ship to Ernest W. Headley, 7/16/1948 (1 item)

Encl.: YBC: Printed note of order, 7/19/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/8/(1948) (3 items)

Encl.: S: Ship to Charles H. Hinders, 7/16/1948 (1 item)

Encl.: YBC: Printed note of order, 7/19/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/8/(1948) (3 items)

Encl.: S: Ship to Herbert Wilkinson, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Home Training Outfit, 7/9/(1948) (3 items)

Encl.: S: Ship to Mae E. Hockensmith, 7/22/1948 (1 item)

Encl.: YBC: Printed invoice of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/9/(1948) (3 items)

Encl.: S: Ship to Elsie C. Vincent, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Home Training Outfit, 7/13/(1948) (3 items)
Encl.: S: Ship to Charles D. Miller, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/13/(1948) (3 items)

Encl.: S: Ship to Frank Piraino Jr., 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/13/(1948) (3 items)

Encl.: S: Ship to Arnella R. Zeppernick, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/14/(1948) (3 items)

Encl.: S: Ship to Harry L. Castle, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/15/(1948) (3 items)

Encl.: S: Ship to Duane M. Ashcraft, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/15/(1948) (3 items)

Encl.: S: Ship to John A. Bacha, 7/22/1948 (1 item)

Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/15/(1948) (3 items)

Encl.: S: Ship to W.C. White, 7/22/1948 (1 item)
Encl.: YBC: Printed note of order, 7/23/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/19/(1948) (3 items)

Encl.: S: Ship to Harry R. Derby, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/19/(1948) (3 items)

Encl.: S: Ship to Fred Dzaich, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/19/(1948) (3 items)

Encl.: S: Ship to Harold Peters, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/19/(1948) (3 items)

Encl.: S: Ship to Berton E. Smith, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/19/(1948) (3 items)

Encl.: S: Ship to Adam L. Kohler, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 7/21/(1948) (3 items)

Encl.: S: Ship to Manvel Sierra, 8/2/1948 (1 item)

Encl.: YBC: Printed note of order, 8/3/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/22/(1948) (3 items)
   Encl.: S: Ship to Thomas V. Johnson, 8/2/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/3/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/22/(1948) (3 items)
   Encl.: S: Ship to John Morgan, 8/2/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/3/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/28/(1948) (3 items)
   Encl.: S: Ship to Donald Arnold, 8/10/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/12/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/29/(1948) (3 items)
   Encl.: S: Ship to Theodore H. Groff, 8/12/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/16/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/29/(1948) (3 items)
   Encl.: S: Ship to Robert L. Hoffman, 8/12/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/16/1948 (1 item)
S: Factory Copy: 1 Home Training Outfit, 7/30/(1948) (3 items)
   Encl.: S: Ship to Charles S. Lipscomb, 8/12/1948 (1 item)
   Encl.: YBC: Printed note of order, 8/16/1948 (1 item)
S: Factory Copy: 1 Barbell Set, 7/30/(1948) (3 items)
Encl.: S: Ship to Dallas E. Lunday, 8/12/1948 (1 item)

Encl.: YBC: Printed note of order, 8/16/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/4/(1948) (3 items)

Encl.: S: Ship to Harry Hause, 8/13/1948 (1 item)

Encl.: YBC: Printed note of order, 8/17/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/4/(1948) (3 items)

Encl.: S: Ship to Grayce Rockwell, 8/18/1948 (1 item)

Encl.: YBC: Printed note of order, 8/25/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/5/(1948) (3 items)

Encl.: S: Ship to Perry G. Lyon, 8/13/1948 (1 item)

Encl.: YBC: Printed note of order, 8/17/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/10/(1948) (3 items)

Encl.: S: Ship to Robert D. Chelf, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/11/(1948) (3 items)

Encl.: S: Ship to Francis R. Kelly, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/12/(1948) (3 items)

Encl.: S: Ship to Toy Mayo, 8/25/1948 (1 item)
Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/13/(1948) (3 items)

Encl.: S: Ship to Adam L. Kohler, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/16/(1948) (3 items)

Encl.: S: Ship to Dudley M. Bush, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/16/(1948) (3 items)

Encl.: S: Ship to Charles E. Stout, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/17/(1948) (3 items)

Encl.: S: Ship to Roy A. Campbell, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/17/(1948) (3 items)

Encl.: S: Ship to Walter L. Cooper, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)

S: Factory Copy: 1 Barbell Set, 8/18/(1948) (3 items)

Encl.: S: Ship to Elmer A. Sheets, 8/25/1948 (1 item)

Encl.: YBC: Printed note of order, 8/26/1948 (1 item)
Box 3, Folder 9: State Agencies to York Barbell Co., no date, 1942-1955 (28 items)

PA Dept. of Labor and Industry to York Barbell Co., no date, 1942-1952 (21 items)

Employer’s Report of Personal Injury, no date (1 item)

Notice of employee seeking compensation, 12/14/1942 (2 items)

Encl.: Richard Charles Miller seeking compensation (12/14/1942) (1 item)

Form UC-44: Benefit Rate Determination Notice for EG Brock, 4/20/1945 (2 items)

Encl.: Form UC-44 instructions (4/20/1945) (1 item)

Statement of Experience Rating Charges, ca. 9/1947 (1 item)

Vacation Employment Certificate: Joyce Freeman, 6/11/1951 (1 item)

1952 Monthly Notices of Compensation Charged, 8/22; 10/31 (2 items)

1955 Monthly Notices of Compensation Charged: 3/23 (3 forms); 4/21 (4 forms); 5/11; 5/24 (2 forms) (10 items)

Important Changes in Unemployment Law, 3/30/1955 (2 items)

Check your payroll records (3/30/1955) (1 item)

PA Dept. of Public Instruction to York Barbell Co., 1957 (1 item)

Promise of vacation employment to Jesse Decker, 5/8/1957 (1 item)

York Barbell Co. and PA Dept. of Revenue, 1945-1953 (6 items)
York Barbell Co.: Why did you raise tax rate from .010 to .027?, 5/1/1945 (1 item)

PA Dept. of Revenue: Motor Vehicle Registration, 3/17/1951 (3 items)

Encl.: Change of address notification, no date (1 item)

Encl.: envelope for registration, (3/17/1951) (1 item)

PA Dept. of Revenue: Sales and Use Tax Return, ca. 10/1/1953 (2 items)

Encl.: Temporary Registration Transfer, ca. 7/1953 (1 item)

Box 3, Folders 10-11: York Barbell Co.: Tax Information, no date, 1939-1956 (292 items)

Box 3, Folder 10: York Barbell Co.: Tax Information, no date, 1939-1946 (176 items)

State and County Tax Notices to Robert Hoffman c/o York Barbell Co., 1939 (3 items)

Dover Township, PA Road Tax: $30.21, 5/11/1939 (1 item)

Manchester Township, PA Taxes: $68.33, 6/20/1939 (1 item)

Dover Township, PA Taxes: $21.75, 7/21/1939 (1 item)

Schedule L: Balance Sheets, ca. 3/1/1941 (1 item)

Barbells as Health Building Equipment or Sporting Goods, no date, 1942 (4 items)

Clyde Smith c/o McGann Manufacturing Co. to Bob Hoffman c/o York Barbell Co.: Re: letter from Senator Guffey, 9/2/1942 (2 items)
Encl.: Senator Joseph Guffey to Captain D. Spencer Bliss of the Bureau of Internal Revenue: must determine if barbells are health or sports equipment before audit, 9/1/1942 (1 item)

Guffey and Bliss addresses etc., no date (1 item)

W.J. Rothensies of IRS to Robert Hoffman c/o York Barbell Co.: Deputy Collector Robert Heller has determined that you produce sporting goods, 10/23/1942 (1 item)

York Barbell Co.: Income Tax, 1942 (1 item)

Statement of Income Tax due for 1942, 12/15/1942 (1 item)

York Barbell Co.: Admissions Tax, 1945 (4 items)

Brookside Park Tax Statement, 6/1945 (1 item)

Brookside Park Tax Statement, 7/1945 (1 item)

Brookside Park Tax Statement, 8/1945 (1 item)

Brookside Park Tax Statement, 9/1945 (1 item)

York Barbell Co.: Manufacturer’s and Excise Tax, 1942-1946 (162 items)

Robert Hoffman trading as (t/a) York Barbell Co.: Gymnasium Equipment: Total Tax: $4512.08, 3/1942 (2 items)

Encl.: List of monthly taxes totaling $4512.08, 3/1942 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $425.67- Credits: $9.35 = $416.32, 10/1942 (4 items)

Encl.: Ledger with computations (10/1942) (1 item)
Encl.: $3.30 Federal Tax Exemption for York Big 12 Special Barbell set sold to a U.S. Marine, 10/28/1942 (1 item)

Encl.: Total Taxable Equipment: $4256.65 (10/1942) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $397.95 – Credits: $19.29 = $378.66, 11/1942-1943 (6 items)

Encl.: Ledger with computations (11/1942) (1 item)

Encl.: $1.65 Federal Tax Exemption for York Big 12 Special sold to 1st Lieutenant in Marine Corps, 11/3/1942 (1 item)

Encl.: $17.64 Federal Tax Exemption for York Barbell set sold to a U.S. Navy Captain, 11/4/1942 (1 item)

Encl.: Total Taxable Equipment: $3979.50 (11/1942) (1 item)

Encl.: Explanation of Tax Exemptions taken for 11/1942, sent 1/9/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $424.34 – Credits: $2.70 = $421.64, 12/1942-1/1943 (7 items)

Encl.: Ledger with computations (12/1942) (1 item)

Encl.: Explanation of Tax Exemptions taken for 12/1942, 1/29/1943 (1 item)

Encl.: Total Taxable Equipment: $4243.37 (12/1942) (1 item)

Encl.: U.S Marine John Slater to York Barbell Co.: corrected Tax Exemption certificate, 1/18/1943 (2 items)
Encl.: $2.70 Federal Tax Exemption for York Big 12 Special Aristocrat Barbell set sold to U.S. Marine John Slater, 10/30/1942 (1 item)

Encl.: Tax Exemptions taken: 12/1942, sent 1/29/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $342.66 - Credits: $2.50 = $340.16, 1/1943 (4 items)

Encl.: Ledger with computations (1/1943) (1 item)

Encl.: $2.50 Federal Tax Exemption for York Barbell set; 2 dumbbells sold to a Quartermaster, 1/30/1943 (1 item)

Encl.: Total Taxable Equipment: $3426.60 (1/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $396.80 - Credits: $28.69 = $368.11, 2/1943 (9 items)

Encl.: Ledger with computations (2/1943) (1 item)

Encl.: Tax Exemption Certificate from Myron Williams, Recreation Officer at Camp Phillips, KS, 1/29/1943 (1 item)

Encl.: Affidavit from Wilson Sporting Goods claiming $5.25 Tax Exemption (2/1943) (2 items)

Encl.: Claim for $7.09 Federal Tax Exemption from Lowe and Campbell Athletic Goods (part of Wilson Sporting Goods), 12/18/1942 (1 item)

Encl.: Voucher for $442.19 sale, 2/10/1943 (1 item)

Encl.: Tax Exemption certificate from Naval Air Gunners School, Hollywood, FL, 2/20/1943 (1 item)
Encl.: $18.40 Federal Tax Exemption for 6 Sets of York Barbell weights sold to athletic officer, 2/22/1943 (1 item)

Encl.: Total Taxable Equipment: $3968.00 (2/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $512.93 - Credits: $5.90 = $507.03, 3/1943 (5 items)

Encl.: Ledger: Taxable Equipment: $5129.30 (3/1943) (1 item)

Encl.: $2.20 Federal Tax Exemption for 1 $30.95 York Barbell set, 4/6/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for 1 $33.00 York Barbell set, 4/10/1943 (1 item)

Encl.: $2.20 Federal Tax Exemption for 1 $33.00 York Barbell set and 1 $12.00 York Barbell Set, 4/14/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $355.40 - Credits: $10.20 = $345.20, 4/1943 (7 items)

Encl.: Ledger with computations (4/1943) (1 item)

Encl.: $1.50 Federal Tax Exemption for $45.22 York Big 12 Barbell sold to a Quartermaster, 4/21/1943 (1 item)

Encl.: $3.40 Federal Tax Exemption for $65.46 of York Equipment, 5/8/1943 (2 items)

Encl.: List of items bought (5/8/1943) (1 item)

Encl.: $5.30 Federal Tax Exemption for 5 sets of Barbells; Barbell Handles sold to a Supply Officer, 5/15/1943 (1 item)

Encl.: Total Taxable Equipment: $3554.40 (4/1943) (1 item)
Robert Hoffman t/a York Barbell Co.: Total Tax: $373.85 - Credits:
$19.30 = $354.55, 5/1943 (9 items)

Encl.: Ledger with computations (5/1943) (1 item)

Encl.: Public Voucher for $171.58 of purchases, 5/5/1943 (1 item)

Encl.: Affidavit from Premier Gym Mat Co. claiming $1.83 Tax Exemption, 5/10/1943 (1 item)

Encl.: Affidavit from Premier Gym Mat Co. claiming $3.67 Tax Exemption, 5/10/1943 (1 item)

Encl.: $15.40 Federal Tax Exemption for 7 $27.00 sets of Barbells sold to Coast Guard Commander, 6/9/1943 (1 item)

Encl.: $3.90 Federal Tax Exemption for 1 $46.66 York Barbell set; 2 dumbbells for a Navy Lieutenant, 6/19/1943 (1 item)

Encl.: Tax Exemptions taken: 5/1943, sent 6/29/1953 (1 item)

Encl.: Total Taxable Equipment: $3738.50 (5/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $464.44 - Credits:
$4.20 = $460.24, 6/1943 (6 items)

Encl.: Ledger with computations: Total Taxable Equipment: $4645.50 (6/1943) (1 item)

Encl.: $1.50 Federal Tax Exemption for $42.50 York Big 12 Barbell set; 2 dumbbells for Marine Major, 6/22/1943 (1 item)

Encl.: $2.70 Federal Tax Exemption for 1 $17.00 set and 1 $41.00 set of York Barbells, 7/1/1943 (1 item)
Encl.: Exemptions taken: 6/1943, sent 7/30/1943 (1 item)

Encl.: Adding Machine Tape part Total Taxable Equipment: $2012.00 (6/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $400.00 - Credits: $13.40 = $386.60, 7/1943 (9 items)

Encl.: Ledger: Taxable Equipment; $4000.00 (7/1943) (1 item)

Encl.: $2.20 Federal Tax Exemption for 210 lb barbell set sold to Arthur Haugan: 2nd Lieutenant, 4/16/1943 (1 item)

Encl.: $4.40 Federal Tax Exemption for 2 210 lb Barbell sets sold to Arthur Haugan: 2nd Lieutenant, 4/17/1943 (1 item)

Encl.: $2.20 Federal Tax Exemption for 210 lb barbell set sold to Arthur Haugan: 2nd Lieutenant, 4/17/1943 (1 item)

Encl.: $3.10 Federal Tax Exemption for 1 York Barbell set sold to Navy lieutenant, 6/8/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for Sporting Goods sold to Navy Commander, 6/22/1943 (1 item)

Encl.: Tax Exemptions taken: 7/1943, sent 8/30/1943 (1 item)

Encl.: U.S. Treasury to Robert Hoffman t/a York Barbell Co.: Please correct excise tax for 7/1943, sent 12/10/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $348.25 (no Credits), 8/1943 (3 items)

Encl.: Ledger with computations (8/1943) (1 item)

Encl.: Total Taxable Equipment: $3482.50 (8/1943) (1 item)
Robert Hoffman t/a York Barbell Co.: Total Tax: $400.00 - Credits: $9.95 = $390.05, 9/1943 (9 items)

Encl.: Ledger with computations (9/1943) (1 item)

Encl.: Affidavit from Wilson Sporting Goods claiming $6.95 Exemption (9/1943) (3 items)

Encl.: Invoice asking York Barbell to pay $6.95, 2/27/1943 (1 item)

Encl.: Envelope for Invoice, postmarked 3/23/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for $34.50 York Barbell set sold to a Captain, 9/28/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for set of 12 York Barbells (invoice 6/9/1943), 10/5/1943 (1 item)

Encl.: Explanation of Tax Exemptions taken in 9/1943, sent 10/29/1943 (1 item)

Encl.: Total Taxable Equipment: $4000.00 (9/1943) (1 item)

$3.90 Federal Tax Exemption: $44.00 Barbell Set for U.S. Naval Air Station, San Juan, Puerto Rico, 9/10/1943 (2 items)

Encl.: U.S. Navy Voucher for Barbell Set, 12/27/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $534.20 - Credits: $44.28 = $489.92, 10/1943 (10 items)

Encl.: Ledger with computations (10/1943) (1 item)
Encl.: Affidavit from Premier Gym Mat Co. claiming $16.08 Exemption, 6/22/1943 (1 item)

Encl.: Affidavit from Premier Gym Mat Co. claiming $18.76 Exemption, 10/13/1943 (1 item)

Encl.: Tax Exemption Certificate from 1st Lieutenant Robert Williams, Air Corps, 10/15/1943 (1 item)

Encl.: Affidavit from Premier Gym Mat Co. claiming $2.68 Exemption, 10/20/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for Barbell set sold to Major Frank Whiddon, Air Corps, 10/28/1943 (1 item)

Encl.: Affidavit from Premier Gym Mat Co. claiming $3.61 Exemption, 11/16/1943 (1 item)

Encl.: Tax Exemptions taken: 10/1943, sent 11/30/1943 (1 item)

Encl.: Total Taxable Equipment: $5342.00 (10/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $442.70 (no Credits), 11/1943 (3 items)

Encl.: Ledger with computations (11/1943) (1 item)

Encl.: Total Taxable Equipment: $4427.00 (11/1943) (1 item)

Robert Hoffman t/a York Barbell Co.: Total Tax: $463.25 (no Credits), 12/1943 (6 items)

Encl.: Ledger with computations (12/1943) (1 item)

Encl.: Total Taxable Equipment: $4631.50 (12/1943) (1 item)
Encl.: $3.00 Federal Tax Exemption for 1 York Aristocrat Barbell and York dumbbell set for $45.03 sold to supply officer, 12/14/1943 (1 item)

Encl.: $3.00 Federal Tax Exemption for 2 York Big 12 Special sets for $33.00 each sold to Captain A.L. Welling, 12/16/1943 (1 item)

Encl.: $1.50 Federal Tax Exemption for 1 210 lb York Big 12 Special sold to Lt. Col. J.E. Patrinelis, 12/30/1943 (1 item)

Robert Hoffman t/a York Barbell Co.: $426.14, 1/1944 (4 items)

Encl.: Employers and employees will each contribute 1% for first two months of 1944, ca. 1/1944 (1 item)

Encl.: Computations (1/1944); Total Taxable Equipment: $4261.40 (1/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $531.00, 2/1944 (5 items)

Encl.: Computations (2/1944); Total Taxable Equipment: $5310.00 (2/1944) (2 items)

Encl.: $20.00 Federal Tax Exemption for 20 Wartime Barbell sets: total of $310.58 sold to Navy Supply Officer J.M. Lieber, 2/10/1944 (1 item)

Encl.: $1.50 Federal Tax Exemption: $37.07 Barbell set for Army Air Field, Dyersburg, TN, 2/25/1944 (1 item)

Robert Hoffman t/a York Barbell Co.: $465.25, 3/1944 (3 items)

Encl.: Computations (3/1944); Total Taxable Equipment: $2521.00 (3/1944) (2 items)
Robert Hoffman t/a York Barbell Co.: $494.40, 4/1944 (3 items)

Encl.: Computations (4/1944); Total Taxable Equipment: $4944.00 (4/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $462.25, 5/1944 (3 items)

Encl.: Computations (5/1944); Total Taxable Equipment: $4622.50 (5/1944) (2 items)

IRS to York Barbell Company: Termination of Certain Governmental Excise Tax Exemptions, 5/22/1944 (1 item)

Robert Hoffman t/a York Barbell Co.: $458.25, 6/1944 (3 items)

Encl.: Computations (6/1944); Total Taxable Equipment: $4582.50 (6/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $472.23, 7/1944 (3 items)

Encl.: Computations (7/1944); Total Taxable Equipment: $4722.25 (7/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $494.33, 8/1944 (2 items)

Encl.: Total Taxable Equipment: $4943.30 (8/1944) (1 item)

Robert Hoffman t/a York Barbell Co.: $462.60, 9/1944 (3 items)

Encl.: Computations (9/1944); Total Taxable Equipment: $4626.00 (9/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $465.20, 10/1944 (3 items)

Encl.: Computations (10/1944); Total Taxable Equipment: $4652.00 (10/1944) (2 items)
Robert Hoffman t/a York Barbell Co.: $345.09, 11/1944 (3 items)
  Encl.: Computations (11/1944); Total Taxable Equipment: $3450.92 (11/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $362.02, 12/1944 (3 items)
  Encl.: Computations (12/1944); Total Taxable Equipment: $3620.15 (12/1944) (2 items)

Robert Hoffman t/a York Barbell Co.: $383.59, 1/1945 (4 items)
  Encl.: Computations (1/1945); Total Taxable Equipment: $3835.87 (1/1945) (2 items)
  Encl.: Robert Hoffman t/a York Barbell Co.: $477.23, Annual Excise Tax for 1944, 1/31/1945 (1 item)

Robert Hoffman t/a York Barbell Co.: $599.34, 2/1945 (3 items)
  Encl.: Computations (2/1945); Total Taxable Equipment: $5993.36 (2/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $784.59, 3/1945 (3 items)
  Encl.: Computations (3/1945); Total Taxable Equipment: $7843.61 (3/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $1171.15, 4/1945 (3 items)
  Encl.: Computations (4/1945); Total Taxable Equipment: $11711.50 (4/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $698.33, 5/1945 (3 items)
Encl.: Computations (5/1945); Total Taxable Equipment: $6983.25 (5/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $875.66, 6/1945 (3 items)

Encl.: Computations (6/1945); Total Taxable Equipment: $8756.58 (6/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $625.92, 7/1945 (2 items)

Encl.: Ledger with computations: Total Taxable Equipment: $6259.17 (7/1945) (1 item)

Robert Hoffman t/a York Barbell Co.: $917.00, 8/1945 (3 items)

Encl.: Computations (8/1945); Total Taxable Equipment: $9170.00 (8/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $975.15, 9/1945 (2 items)

Encl.: Ledger with computations: Total Taxable Equipment: $9751.50 (9/1945) (1 item)

Robert Hoffman t/a York Barbell Co.: $725.25, 10/1945 (3 items)

Encl.: Computations (10/1945); Total Taxable Equipment: $7252.50 (10/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $1163.78, 11/1945 (3 items)

Encl.: Computations (11/1945); Total Taxable Equipment: $11637.80 (11/1945) (2 items)

Robert Hoffman t/a York Barbell Co.: $982.38, 12/1945 (2 items)

Encl.: 1945 Excise Tax Return, 1/31/1946 (1 item)
Box 3, Folder 11: York Barbell Co.: Tax Information, 1948-1956 (116 items)

Tax Notice for 1948: York, PA: Valuation: $5454.00, Total Tax: $131.71; Robert Hoffman c/o York Barbell Co., 11/15/1948 (1 item)

Tax Notice for 1948: York, PA: Valuation: $3100.00, Total Tax: $74.87; Michael Dietz c/o York Barbell Co., 11/15/1948 (1 item)

$1833.33 in income tax due by 1/15/1949 (1 item)

City of York Triennial Assessment: Valuation: $25005.00; Robert Hoffman c/o York Barbell Co., 1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $4470.00, Total Tax: $35.76; Robert Hoffman c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $24705.00, Total Tax: $197.64; Robert Hoffman c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $4620.00, Total Tax: $36.96; Robert Hoffman c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $17205.00, Total Tax: $137.64; Robert Hoffman c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $5190.00, Total Tax: $41.52; Robert Hoffman c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $29815.00, Total Tax: $238.52; Michael Dietz c/o York Barbell Co., 3/1/1954 (1 item)

City Tax Notice 1954 for York, PA: Valuation: $3990.00, Total Tax: $31.92; Michael Dietz c/o York Barbell Co., 3/1/1954 (1 item)
City Tax Notice 1954 for York, PA: Valuation: $6675.00, Total Tax: $53.40; Dorcas Lehman c/o York Barbell Co., 3/1/1954 (1 item)

County Tax Postcard: Springfield Township: Valuation: $4915.00, Total Tax: $46.69; Robert Hoffman c/o York Barbell Co., postmarked 5/1/1954 (1 item)

County Tax Postcard: Manchester Township: Valuation: $11350.00, Total Tax: $107.83; Robert Hoffman c/o York Barbell Co., postmarked 5/13/1954 (1 item)

County Tax Notice for 1954: York, PA: Valuation: $7000.00, Total Tax: $66.50; Robert Hoffman c/o York Barbell Co., 5/15/1954 (1 item)

County Tax Notice for 1954: York, PA: Valuation: $1100.00, Total Tax: $10.45; Robert Hoffman c/o York Barbell Co., 5/15/1954 (1 item)

County Tax Notice for 1954: York, PA: Valuation: $1450.00, Total Tax: $13.78; Robert Hoffman c/o York Barbell Co., 5/15/1954 (1 item)

County Tax Notice for 1954: York, PA: Valuation: $8200.00, Total Tax: $77.90; Robert Hoffman c/o York Barbell Co., 5/15/1954 (1 item)


County Tax Notice for 1954: York, PA: Valuation: $1200.00, Total Tax: $11.40; Michael Dietz c/o York Barbell Co., 5/15/1954 (1 item)

County Tax Notice for 1954: York, PA: Valuation: $7300.00, Total Tax: $69.35; Michael Dietz c/o York Barbell Co., 5/15/1954 (1 item)

Tax Notice for 1954: York, PA: Valuation: $1600.00, Total Tax: $32.80; Robert Hoffman c/o York Barbell Co., 5/15/1954 (1 item)
School Tax Postcard: Springfield Township: Valuation: $4915.00, Total Tax: $157.28; Robert Hoffman c/o York Barbell Co., postmarked 6/24/1954 (1 item)

Per Capita School Tax Notice: York, PA: Total Tax $5.00, 7/1/1954 (1 item)

School Tax Notice for 1954: Central District, York, PA; Valuation: $11350.00, Total Tax: $339.15; Robert Hoffman c/o York Barbell Co., 7/1/1954 (1 item)

School Tax Notice for 1954: York, PA: Valuation: $13225.00, Total Tax: $178.67; Robert Hoffman c/o York Barbell Co., 7/1/1954 (1 item)

School Tax Notice for 1954: York, PA: Valuation: $24705.00, Total Tax: $333.51; Robert Hoffman c/o York Barbell Co., 7/1/1954 (1 item)


School Tax Notice for 1954: York, PA: Valuation: $4470.00, Total Tax: $60.34; Robert Hoffman c/o York Barbell Co., 7/1/1954 (1 item)

School Tax Notice for 1954: York, PA: Valuation: $29815.00, Total Tax: $402.50; Michael Dietz c/o York Barbell Co., 7/1/1954 (1 item)

School Tax Notice for 1954: York, PA: Valuation: $3990.00, Total Tax: $53.86; Michael Dietz c/o York Barbell Co., 7/1/1954 (1 item)
School Tax Notice for 1954: Springettsbury Township: Valuation: $1600.00, Total Tax: $56.00; Robert Hoffman c/o York Barbell Co., 7/5/1954 (1 item)

Personal Property Tax Notice for 1954: York, PA: Valuation: $11500.00, Total Tax: $46.00; Robert Hoffman c/o York Barbell Co., 7/15/1954 (1 item)

Tax Notices: City, County, School and Township Taxes 1954 for York, PA: Valuation: $7095.00; Total Tax $308.64; Robert Hoffman c/o York Barbell Co., 7/15/1954 (1 item)

Tax Notices: City, County, School and Township Taxes 1954 for York, PA: Valuation: $3100.00; Total Tax $134.85; Michael Dietz c/o York Barbell Co., 7/15/1954 (1 item)

Tax Notices: Township, Road and County Taxes 1954 for York, PA: Valuation: $1200.00; Total Tax $10.50; Robert Hoffman c/o York Barbell Co., 7/15/1954 (1 item)

Tax Notice for 1954: Valuation: $600.00, Total Tax; $21.00; Robert Hoffman c/o York Barbell Co., paid 10/29/1954 (1 item)

City Tax 1955 for York, PA: Valuation: $3990.00, Tax: $31.28; Michael Dietz c/o York Barbell Co., 3/1/1955 (1 item)

City Tax 1955 for York, PA: Valuation: $29815.00, Tax: $238.97; Michael Dietz c/o York Barbell Co., 3/1/1955 (1 item)

City Tax 1955 for York, PA: Valuation: $4470.00, Tax: $35.76; Robert Hoffman c/o York Barbell Co., 3/1/1955 (1 item)

City Tax 1955 for York, PA: Valuation: $4620.00, Tax: $36.96; Robert Hoffman c/o York Barbell Co., 3/1/1955 (1 item)
City Tax 1955 for York, PA: Valuation: $5190.00, Tax: $41.52; Robert Hoffman c/o York Barbell Co., 3/1/1955 (1 item)

City Tax 1955 for York, PA: Valuation: $17205.00, Tax: $137.64; Robert Hoffman c/o York Barbell Co., 3/1/1955 (1 item)

City Tax 1955 for York, PA: Valuation: $25005.00, Tax: $200.04; Robert Hoffman c/o York Barbell Co., 3/1/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $700.00, Total Tax: $6.65; Michael Dietz c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $7300.00, Total Tax: $69.35; Michael Dietz c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $1150.00, Total Tax: $10.93; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $1200.00, Total Tax: $11.40; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $1450.00, Total Tax: $13.78; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $1500.00, Total Tax: $14.25; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $7000.00, Total Tax: $66.50; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York County Tax: Valuation: $8200.00, Total Tax: $77.90; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)

Tax Notice for 1955: York Township and County Tax: Valuation: $1600.00, Total Tax: $32.15; Robert Hoffman c/o York Barbell Co., 5/15/1955 (1 item)
Per Capita School Tax for York, PA: $5.00, 7/1/1955 (1 item)

Road Tax 1955 for Springfield Township, York, PA: Valuation $4915.00, Tax: $172.03; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: Central School District, York County, PA: Valuation: $11350.00, Total Tax: $339.15; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: York, PA: $53.86; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: York, PA: $402.50; Michael Dietz c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: York, PA: $60.34; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)


School Tax for 1955: York, PA: $70.06; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: York, PA: $232.26; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax for 1955: York, PA: $337.56; Robert Hoffman c/o York Barbell Co., 7/1/1955 (1 item)

School Tax Notice for 1955: Springettsbury Township: Valuation: $1600.00, Tax: $56.00; Robert Hoffman c/o York Barbell Co., 7/5/1955 (1 item)

School Tax Notice for 1955: Springettsbury Township: Valuation: $1600.00, Tax: $58.80; Robert Hoffman c/o York Barbell Co., 7/5/1955 (1 item)
Tax Notice for 1955: Dover Township and York County Tax: Valuation: $3100.00, Total Tax: $97.65; Michael Dietz c/o York Barbell Co., 7/12/1955 (1 item)

Tax Notice for 1955: Dover Township and County Tax: Valuation: $7095.00, Total Tax: $223.49; Robert Hoffman c/o York Barbell Co., 7/12/1955 (1 item)

Personal Property Tax Notice for 1955: Valuation: $11500.00, Total Tax: $46.00; Robert Hoffman c/o York Barbell Co., 7/15/1955 (1 item)

Tax Notice for 1955: Dover Township and York County Tax: Valuation: $3100.00, Total Tax: $149.20; Michael Dietz c/o York Barbell Co., 7/15/1955 (1 item)

School/County/Road Tax for 1955: York Township and County: Valuation: $3100.00, Total Tax: $56.20; Michael Dietz c/o York Barbell Co., 9/26/1955 (1 item)

School Tax for 1955: York Township and County: Valuation: $600.00, Tax: $21.00; Robert Hoffman c/o York Barbell Co., 9/26/1955 (1 item)

School/Road Tax for 1955: York Township and County: Valuation: $7095.00, Total Tax: $341.48; Robert Hoffman c/o York Barbell Co., 9/26/1955 (1 item)

Township Tax 1955 for Springfield Township, York, PA: Valuation $4915.00, Tax: $180.63; Robert Hoffman c/o York Barbell Co., postmarked 1/18/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $3990.00, Tax: $35.19; Michael Dietz c/o York Barbell Co., 3/1/1956 (1 item)
City Tax 1956 for York, PA: Valuation: $29815.00, Tax: $262.97; Michael Dietz c/o York Barbell Co., 3/1/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $4470.00, Tax: $39.43; Robert Hoffman c/o York Barbell Co., 3/1/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $4620.00, Tax: $40.75; Robert Hoffman c/o York Barbell Co., 3/1/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $5190.00, Tax: $45.78; Robert Hoffman c/o York Barbell Co., 3/1/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $17205.00, Tax: $151.75; Robert Hoffman c/o York Barbell Co., 3/1/1956 (1 item)

City Tax 1956 for York, PA: Valuation: $25005.00, Tax: $220.55; Robert Hoffman c/o York Barbell Co., 3/1/1956 (1 item)

Road Tax 1956 for Springfield Township, York, PA: Valuation $4915.00, Tax: $44.25; Robert Hoffman c/o York Barbell Co., 4/1/1956 (1 item)

County Tax 1956 for Springfield Township, York, PA: Valuation $4915.00, Tax: $60.21; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $700.00, Tax: $8.75; Michael Dietz c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $1200.00, Tax: $15.00; Michael Dietz c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $7300.00, Tax: $91.25; Michael Dietz c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $1150.00, Tax: $14.38; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)
County Tax for 1956: York, PA: Valuation: $1450.00, Tax: $18.13; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $1500.00, Tax: $18.75; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $7000.00, Tax: $87.50; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

County Tax for 1956: York, PA: Valuation: $8200.00, Tax: $102.50; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

York Township and County Tax 1956: Valuation: $1600.00, Total Tax: $36.85; Robert Hoffman c/o York Barbell Co., 5/15/1956 (1 item)

School Tax for 1955: York Township and County: Valuation: $600.00, Tax: $21.00; Robert Hoffman c/o York Barbell Co., 6/1/1956 (1 item)

Road and Fire Plug Tax for Manchester Township: Valuation: $11425.00, Tax: $106.26; Robert Hoffman c/o York Barbell Co., 6/5/1956 (1 item)

School Tax for 1956: Central School District, York County, PA: Valuation: $11350.00, Total Tax: $361.85; Robert Hoffman c/o York Barbell Co., 7/1/1956 (1 item)

1956 Per Capita School Tax for York, PA: Total Tax: $5.25; Robert Hoffman c/o York Barbell Co., 7/2/1956 (1 item)

School Tax for York, PA: Total Tax: $423.66; Michael Dietz c/o York Barbell Co., 7/2/1956 (1 item)

School Tax for York, PA: Total Tax: $56.69; Michael Dietz c/o York Barbell Co., 7/2/1956 (1 item)
School Tax for York, PA: Total Tax: $63.51; Robert Hoffman c/o York Barbell Co., 7/2/1956 (1 item)

School Tax for York, PA: Total Tax: $355.31; Robert Hoffman c/o York Barbell Co., 7/2/1956 (1 item)

School Tax for York, PA: Total Tax: $244.48; Robert Hoffman c/o York Barbell Co., 7/2/1956 (1 item)

School Tax for York, PA: Total Tax: $65.65; Robert Hoffman c/o York Barbell Co., 7/2/1956 (1 item)

1956 County Tax: Manchester Township, York County, PA: Valuation: $11350.00, Total Tax: $141.88; Robert Hoffman c/o York Barbell Co., 7/13/1956 (1 item)

Tax Check #969: York, PA: Valuation: $1200, Tax: $12.05; Robert Hoffman c/o York Barbell Co., 7/13/1956 (1 item)

Dover School, County, and Township Tax 1956: Valuation: $3100.00, Total Tax: $36.85; Michael Dietz c/o York Barbell Co., 7/15/1956 (1 item)

Dover School, County and Township Tax 1956: Valuation: $7095.00, Total Tax: $362.35; Robert Hoffman c/o York Barbell Co., 7/15/1956 (1 item)

Box 3, Folder 12: Income Withheld Statements: David Alleman-Samuel Hargrove, 1943 (143 items)

Box 3, Folder 13: Income Withheld Statements: Howard Harner-William Rapp, Jr., 1943 (144 items)

Box 3, Folder 14: Income Withheld Statements: C. John Reaman-Howard Zink, 1943 (150 items)
Box 3, Folder 15: York Barbell Co.: Victory Tax Withheld Statements: Romayne Abel-Ruth Winand, 1943 (138 items)

Box 3, Folder 16: York Barbell Co.: W-2 Forms: Set 1, no date (20 items)

Box 3, Folder 17: York Barbell Co.: W-2 Forms: Set 2, no date (45 items)

Box 3, Folder 18: York Barbell Co.: W-2 Forms: Set 3, no date (9 items)

Box 3, Folder 19: York Barbell Co.: W-2 Forms: Set 4, no date (62 items)

Box 3, Folder 20: York Motor Express Co. to York Barbell Co., 1939-1952 (104 items)

Freight Invoice: pay $4.37, 4/22/1939 (4 items)

   Encl.: Prepaid Freight Bill for steel bar, dumbbell plates, 4/17/1939 (1 item)

   Encl.: Prepaid Freight Bill for steel bar, dumbbell plates, 4/19/1939 (1 item)

   Encl.: Freight Bill, pay $2.57 for gymnasium sets, 5/3/1939 (1 item)

Freight Invoice: pay $2.15, 5/6/1939 (3 items)

   Encl.: Freight Bill, pay $1.00 for pipe bar, barbell plates, 5/3/1939 (1 item)

   Encl.: Freight Bill, pay $1.15 for steel bar, barbell plates, 5/3/1939 (1 item)

Freight Invoice: pay $12.17, 5/13/1939 (8 items)

   Encl.: Freight Bill for 5/8/1939 E. Heath shipment (2 items)

   Encl.: Freight Bill for storage of shipment (1 item)
Encl.: Freight Bill for 5/10/1939 Melbourne, AUS shipment (1 item)
Encl.: Freight Bill for 5/10/1939 Aruba shipment (1 item)
Encl.: Freight Bill for 5/11/1939 Columbus, GA shipment (1 item)
Encl.: Freight Bill for 5/11/1939 New York, NY shipment (1 item)
Encl.: Freight Bill for 5/13/1939 shipment (1 item)

Statement: pay $12.17, ca. 5/13/1939 (1 item)

Freight Bill for 5/19/1939 York, PA shipment (2 items)
Encl.: Carbon Copy: 5/19/1939 Freight Bill (1 item)

Freight Invoice: pay $5.82, 5/20/1939 (6 items)
Encl.: Freight Bill for 5/15/1939 shipment (1 item)
Encl.: Freight Bill for 5/16/1939 shipment (1 item)
Encl.: Freight Bill for 5/17/1939 shipment (1 item)
Encl.: Freight Bill for 144 lb 5/17/1939 shipment (1 item)
Encl.: Freight Bill for 5/18/1939 shipment (1 item)

Freight Invoice: pay $6.51, 5/27/1939 (7 items)
Encl.: Freight Bill for 5/13/1939 delivery, 5/22/1939 (1 item)
Encl.: Freight Bill for 5/15/1939 delivery, 5/22/1939 (1 item)
Encl.: Freight Bill for 5/24/1939 shipment (1 item)
Encl.: Freight Bill for 5/25/1939 shipment (1 item)
Encl; Freight Bill for 110 lb 5/25/1939 shipment (1 item)

Encl.: Freight Bill for 5/26/1939 shipment (1 item)

Freight Invoice: pay $0.60, 6/3/1939 (2 items)

Encl.: Freight Bill for 6/2/1939 shipment (1 item)

Freight Invoice: pay $6.22, 6/10/1939 (6 items)

Encl.: Freight Bill for 6/6/1939 shipment (1 item)

Encl.: Freight Bill for 6/8/1939 Whitford, PA shipment (1 item)

Encl.: Freight Bill for 6/8/1939 Brooklyn, NY shipment (1 item)

Encl.: Freight Bill for 6/9/1939 shipment (1 item)

Encl.: Freight Bill for 6/10/1939 shipment (1 item)

Freight Invoice: pay $1.28, 6/17/1939 (3 items)

Encl.: Freight Bill for 6/16/1939 Honolulu, HI shipment (1 item)

Encl.: Freight Bill for 6/16/1939 Hilo, HI shipment (1 item)

Freight Invoice: pay $1.25, 6/24/1939 (4 items)

Encl.: Freight Bill for 6/21/1939 Caracas, Venezuela shipment (1 item)

Encl.: Freight Bill for 6/23/1939 Durban, South Africa shipment (1 item)

Encl.: Freight Bill for 6/23/1939 Brooklyn, NY shipment (1 item)

Freight Invoice: pay $5.77, 7/1/1939 (4 items)
Encl.: Freight Bill for 6/28/1939 shipment (1 item)

Encl.: Freight Bill for 6/29/1939 shipment (1 item)

Encl.: Freight Bill for 6/30/1939 shipment (1 item)

Freight Invoice: pay $12.56, 7/8/1939 (9 items)

Encl.: Freight Bill for 7/5/1939 Jackson Heights, NY shipment (1 item)

Encl.: Freight Bill for 7/5/1939 5th Ave New York, NY shipment (1 item)

Encl.: Freight Bill for 7/5/1939 7th Ave New York, NY shipment (1 item)

Encl.: Freight Bill for 7/5/1939 Lititz, PA shipment (1 item)

Encl.: Freight Bill for 7/6/1939 shipment (1 item)

Encl.: Freight Bill for 7/8/1939 Baltimore, MD shipment (1 item)

Encl.: Freight Bill for 7/8/1939 Newark, NJ shipment (1 item)

Encl.: Freight Bill for 7/8/1939 Union, NJ shipment (1 item)

Freight Invoice: pay $4.32, 7/15/1939 (3 items)

Encl.: Freight Bill for 7/12/1939 (1 item)

Encl.: Freight Bill for 7/13/1939 (1 item)

Freight Invoice: pay $18.96, 7/22/1939 (15 items)

Encl.: Freight Bill for 7/17/1939 (1 item)
Encl.: Freight Bill for 7/18/1939 (1 item)

Encl.: Freight Bill for 7/19/1939 York, PA shipment (1 item)

Encl.: Freight Bill for 7/19/1939 Lititz, PA shipment (1 item)

Encl.: Freight Bill for 7/20/1939 York, PA shipment (1 item)

Encl.: Freight Bill for 7/20/1939 Baltimore, MD shipment (3 items)

Encl.: Freight Bill for storage of shipment (1 item)

Encl.: Freight Bill for storage of shipment (1 item)

Encl.: Freight Bill for 7/21/1939 Montclair, NJ shipment (1 item)

Encl.: Freight Bill for 7/21/1939 Moorehead (should be Moosehead)-Whitley York, PA shipment (1 item)

Encl.: Freight Bill for 7/21/1939 Hill-Chase York, PA shipment (1 item)

Encl.: Freight Bill for 7/22/1939 73rd Ave New York, NY shipment (1 item)

Encl.: Freight Bill for 7/22/1939 79th Ave New York, NY shipment (1 item)

Freight Invoice: pay $9.73, 7/29/1939 (6 items)

Encl.: Freight Bill for 7/24/1939 shipment (1 item)

Encl.: Freight Bill for 7/27/1939 Brooklyn, NY shipment (1 item)

Encl.: Freight Bill for 7/27/1939 York, PA shipment (1 item)

Encl.: Freight Bill for 7/28/1939 shipment (1 item)
Encl.: Freight Bill for 7/29/1939 shipment (1 item)

Freight Invoice: pay $4.79, 8/5/1939 (7 items)

Encl.: Freight Bill for 8/2/1939 Maplewood, NJ shipment (1 item)

Encl.: Freight Bill for 8/2/1939 York, PA shipment (1 item)

Encl.: Freight Bill for 8/3/1939 Seattle, WA shipment (1 item)

Encl.: Freight Bill for 8/3/1939 York, PA shipment (1 item)

Encl.: Freight Bill for 8/3/1939 Lititz, PA shipment (1 item)

Encl.: Freight Bill for 8/4/1939 shipment (1 item)

Freight Invoice: pay $4.42, 8/12/1939 (4 items)

Encl.: Freight Bill for 8/11/1939 dumbbell shipment (1 item)

Encl.: Freight Bill for 8/11/1939 Kauai steel bars shipment (1 item)

Encl.: Freight Bill for 8/11/1939 Maui steel bars shipment (1 item)

Encl.: Freight Bill for 8/12/1939 New Guinea steel bar shipment (1 item)

Freight Invoice: pay $10.12, 8/19/1939 (6 items)

Encl.: Freight Bill for 8/17/1939 steel shipment (1 item)

Encl.: Freight Bill for 8/18/1939 dumbbell shipment (1 item)

Encl.: Freight Bill for 8/18/1939 sporting goods shipment (1 item)

Encl.: Freight Bill for 8/18/1939 web straps shipment (1 item)

Encl.: Freight Bill for 8/19/1939 sporting goods shipment (1 item)
Statement: pay $19.42, ca. 6/1952 (1 item)

Box 3, Folders 21-32: York Barbell Co.: Swiss Automatic Division, no date, 1951-1958 (539 items)

Box 3, Folder 21: York Barbell Co.: Swiss Automatic Division: Bank Records, no date, 1955-1956 (42 items)

Western National Bank of York to Swiss Automatic, 1955-1956 (41 items)

Account Balance Statements, 1955 (17 items)

4-10/1955 (6 items)

12/1955-2/1956 (1 item)

3-12/1956 (10 items)

Payroll Account Balance Statements, 1956 (12 items)

1-12/1956 (12 items)

Bank Account Charges, no date, 1955 (5 items)

$4.41 to imprint checks, 4/25/1955 (1 item)

$4.63 to imprint checks, 2/7/1956 (1 item)

$0.45 to adjust account, 6/8/1956 (1 item)

$30.00 to adjust account, 6/18/1956 (1 item)

$0.20 to adjust account, 12/13/1956 (1 item)

Bank Deposit Sheets, 1955 (6 items)

3-5/1955 (6 items)
Bank Deposit Sheet: Payroll Account, 1955-1956 (1 item)

11/14/1955-2/15/1956 (1 item)

Western National Bank of York, PA to Swiss Automatic, ca. 1955-1956 (1 item)

Swiss Automatic Payroll Account info, ca. 1955-1956 (1 item)


A.B.C. Electric Co.: 10/3/1951-4/9/1952 (1 item)

Acme Fast Freight, Inc.: 2/28/1951-12/31/(1953) (2 items)

Addressograph-Multigraph Corp.: 4/30/1951-12/23/1953 (1 item)

Aircraft-Marine Products, Inc.: 8/3-9/6/1951 (1 item)

Amateur Athletic Union of the United States: 12/11/1951-8/18/1953 (1 item)

American Bag and Barrel Co.: 5/31/1951-9/16/1953 (1 item)

American Cyanamid Co.: 10/30-11/26/1952 (1 item)

American Express Co., Inc.; 9/5-9/6/1951 (1 item)

Anderson Hardware Co.: 5/29/1952-10/15/1953 (1 item)

D.C. Andrews and Co.: 3/31/1951-12/23/1953 (2 items)


The Anstadt Co.: 8/3/1951-12/23/1953 (1 item)
Apollo Ad Service, Inc.: 1/31/1951-10/6/1952 (1 item)

Armstrong Cork Co.: 4/30/1951-9/16/1953 (1 item)

Arrow Line: 10/31/1951 (1 item)

Atchison, Topeka and Santa Fe Railway Co.: 5/31-6/8/1951 (1 item)

W. Hunter Atkinson: 1/31/1951-4/10/1953 (1 item)

Atlantic Refining Co.: 5/31/1951-12/31/1953 (2 items)

Atlantic Service Station: 4/30/1951-12/31/1953 (1 item)

Baer Paper Corp.: 4/30/1951-4/23/1952 (1 item)

J.E. Baker Co.: 1/31/1951-12/23/1953 (1 item)

H.G. Bancroft: 1/31/1951-11/30/(1953) (1 item)

Leon J. Barrett Co.: 7/9/1952-12/31/1953 (1 item)

J.F. Batterman: 11/6-11/8/1951 (1 item)

Bausch and Lomb Optical Co.: 4/30/1951-5/12/1952 (1 item)

Bearing Co. of America: 10/30/1952-1/16/1953 (1 item)

Beasley Trucktown: 9/5/1951-9/9/1952 (1 item)

Beck’s Dairy: 10/3/1951-10/6/1952 (1 item)


The Berkley Co.: 1/31/1951-12/31/1953 (1 item)

Black and Decker Manufacturing Co.: 11/6-11/8/1951 (1 item)
Henry M. Blatner: 1/31/1951-2/10/1953 (1 item)

H.L. Blum: 9/5-9/6/1951 (1 item)

Bond Sanitary Products Co.: 9/30/1952-9/16/1953 (1 item)

Boring Furniture Co., Inc.: 4/30/1951-6/16/1952 (1 item)

Bowey’s, Inc.: 2/28-12/31/1953 (1 item)

Boyce Heating Company: 11/6-11/8/1951 (1 item)

C.R. Brandt Machine Co., Inc.: 2/7-2/29/1952 (1 item)

Brass and Copper Sales Inc.: 5/31/1951-12/31/1953 (1 item)


S.S. Brenner: 7/31-10/6/1952 (1 item)

Brenner-Lynch: 8/3-11/8/1951 (1 item)

Bricker’s Garage: 7/31/1952-3/9/1953 (1 item)

Brubaker Tool Company: 5/31/1951-8/18/1953 (1 item)

M.E. Bruiser (hard to read): 5/31/1951-6/22/1953 (1 item)

Buch Express Inc.: 1/31/1951-12/31/1953 (2 items)

Bull-Insular Line Inc.: 9/30/1952-12/31/1953 (1 item)

Bullinger’s Guides, Inc.: 1/31/1951-3/10/1952 (1 item)

Harry C. Busser, Inc.: 7/3/1951-8/18/1953 (1 item)

Butch’s Cabinet Works: 1/31/1951-1/20/1954 (2 items)
The Careva Company: 7/3/1951-12/16/1952 (1 item)
Champion Knitwear Co., Inc.: 1/31/1951-12/31/1953 (1 item)
Champion Tool and Die Co.: 1/23-12/10/1953 (1 item)
William Christensen Co., Inc.: 7/3-7/6/1951 (1 item)
City Ice Co.: 2/7/1952-12/31/1953 (1 item)
Clendenin Bros. Inc.: 3/10-6/16/1952 (1 item)
Cohen Bros.: 1/1/1951-5/14/1953 (1 item)
Columbia Steel and Shafting Co.: 1/31/1951-12/23/1953 (1 item)
Amos Corwell: 5/31-7/6/1951 (1 item)
Cosa Corp.: 12/11/1951-12/31/1953 (1 item)
Crest Packaging Corp.: 8/3/1951-12/10/1953 (1 item)
C.S.S. Machine and Tool Co., Inc.: 1/30-12/31/1953 (1 item)
John Dauber: 1/1/1951-9/16/1953 (1 item)
Davidson Transfer and Storage: 7/31-10/8/1952 (1 item)
Davis Auto Body Service: 3/31-5/12/1952 (1 item)
Dayna Marine Service: 12/11-12/28/1951 (1 item)
George D. Deardorff, Inc.: 5/31-7/3/1951 (1 item)
DeSoto Oil Burner Corp.: 5/31/1951-12/31/1953 (1 item)
Clayton O. Dietz: 2/28/1951-10/15/1953 (1 item)
Michael L. Dietz: 10/3-10/17/1951 (1 item)

The Dispatch Publishing Co.: 8/3/1951-12/23/1953 (1 item)

Dodge, Inc.: 3/31-5/23/1951 (1 item)

Dodge and Olcott Inc.: 12/31/1953 (1 item)

Dover Mutual Fire Insurance Co.: 12/11/1951-9/19/1952 (1 item)

Dun and Bradstreet: 1/31/1951-6/9/1953 (1 item)

Ulric S.J. Dunbar: 2/28-9/6/1951 (1 item)

Durant Manufacturing Co.: 4/30-12/16/1952 (1 item)

H.E. Dusman and Son: 1/31/1951-10/15/1953 (1 item)

Eastern Bolt and Nut Corp.: 12/31/1952-12/10/1953 (1 item)

The Eastern Box Co.: 3/10-5/12/1952 (1 item)

Edgcomb Steel Co.: 4/30/1951-12/31/1953 (1 item)


The Edlaw Packaging Co., Inc.: 9/14/1951-9/23/1953 (1 item)

W.S. Ehrenfeld Co.: 3/31/1951-6/16/1952 (1 item)

Charles W. Fisher Collets: 4/30/1950-4/10/1953 (1 item)

Flinchbaugh Bros.: 3/31/1952-10/15/1953 (1 item)

Food Research Laboratories, Inc.: 10/3-10/17/1951 (1 item)
Peter A. Frasse and Co. Inc.: 1/31/1951-11/26/1952 (1 item)

Fraternal Order of Police: 2/28/1951-3/9/1953 (1 item)

Frey and Son: 2/27-9/16/1953 (1 item)

Fritzsche Bros., Inc.: 4/30/1951-6/22/1953 (1 item)

Fulton Mehring Hauser Co., Inc.: 1/31/1951-12/31/1953 (3 items)

G and D Sales Co.: 5/31-7/6/1951 (1 item)

Bert Garmise Associates: 2/28-11/30/1953 (1 item)

Gazette and Daily: 7/3/1951-12/23/1953 (1 item)

Roy L. Geesey Insurance: 1/31/1951-3/9/1952 (1 item)

General Roofing-York, Inc.: 9/5/1951-9/16/1953 (1 item)

General Window Cleaning Co.: 10/3-10/17/1951 (1 item)

M.B. Glackin: 10/3/1951-12/10/1953 (1 item)

Globe Ticket Co.: 9/30/1952 (1 item)

Goodling Electric Co., Inc.: 1/31/1951-11/30/1953 (1 item)

A.F. Gottwalt: 4/30-8/20/1952 (1 item)

John E. Graybill and Co.: 10/3/1951-12/23/1953 (1 item)

Griggs Trucking Co.: 12/8-12/16/1952 (1 item)

Hall’s Motor Transit Co.: 5/31/1951-12/10/1953 (1 item)

Hamilton Watch Co.: 12/28/1951-12/16/1952 (1 item)
Jack Hanish and Sons: 8/3/1951-9/9/1952 (1 item)
Frank Hanline and Sons: 3/31/1951-3/31/1952 (1 item)
Harlowe Composition Co.: 9/30/1952-12/31/1953 (1 item)
Hartman’s Transportation Co.: 2/28/1951-7/20/1953 (1 item)
Haynes Lithograph Co.: 2/28/1951-1/22/1954 (2 items)
Healthways: 8/3-8/14/1951 (1 item)
Henry G. Heller: 8/3/1951-7/21/1953 (1 item)
Hennie’s Print Shop: 11/6-11/8/1951 (1 item)
High Chemical Co.: 12/8/1952-12/31/1953 (1 item)
George W. Hilker, Jr.: 2/28-3/20/1951 (1 item)
Hill Chase and Co.: 2/28/1951-12/31/1953 (1 item)
Hill Electroplating Co., Inc.: 1/31/1951-12/23/1953 (1 item)
Horlick’s Corp.: 2/28-12/31/1953 (1 item)
Hostetter Supply Co., Inc.: 1/31/1951-6/9/1953 (1 item)
Houston Dunn Mutual Insurance, Inc.: 1/31/1951-12/16/1952 (1 item)
Hub Drug Brands, Inc.: 7/31-8/20/1952 (1 item)

Box 3, Folder 25: York Barbell Co.: Swiss Automatic Division: Bookkeeping:
General Ledger: Charles F. Hubbs and Co. Division-Maryland Glass Corp., 1951-
1953 (43 items)

Charles F. Hubbs and Co. Division: 7/3/1951-5/14/1953 (1 item)
Huber Tire Company: 7/3/1951-12/31/1953 (1 item)

Chas. L. Huisking and Co., Inc.: 5/31/1951-12/16/1952 (1 item)

Industrial Electric Co.: 3/31/1951-11/30/1953 (1 item)

The Industrial Press: 2/7-2/29/1952 (1 item)

Industrial Service and Supply Co.: 5/29/1952-12/31/1953 (1 item)

Industrial Welding Company: 7/3/1951-10/15/1953 (1 item)


International Forwarding Co.: 7/3/1951-12/31/1953 (2 items)

International Harvester Co.: 7/3/1951-12/10/1953 (1 item)

Intra-Mar Shipping Corp.: 12/11-12/21/1951 (1 item)

Isthmian Steamship Co.: 1/31/1951-12/31/1953 (1 item)

Jackson International Barbell Co.: 12/31/1952-12/31/1953 (1 item)

Irvin Johnson’s Gym: 5/31-11/8/1951 (1 item)

Johnson and Johnson: 4/30/1951-10/15/1953 (1 item)

H. Clay Johnston and Son Corp.: 12/8(1952)-12/31/1953 (1 item)

Kar-Kare: 4/30-5/23/1951 (1 item)

R.C. Keller Motor Co., Inc.: 9/30-10/6/1952 (1 item)

Keystone Drawn Steel Co.: 2/28-3/20/1951 (1 item)

Keystone Paper Box Co., Inc.: 4/29/1952-12/31/1953 (1 item)
W.B. Killhour and Sons: 12/11/1951-10/15/1953 (1 item)

King Oil Service: 1/31/1951-12/31/1953 (2 items)

Paul L. Kissinger: 7/31-9/9/1952 (1 item)

Klepper’s Key Shop: 5/1/1952 (1 item)


Kochenour, Ressengir and Morris (hard to read): 3/31/1951-12/10/1953 (1 item)

C.C. Kottcamp and Son: 3/31/1951-3/9/1953 (1 item)

Lancaster Paper Tube Manufacturing: 1/30-2/10/1953 (1 item)

Lancaster Transportation Co.: 8/3-12/31/1953 (1 item)

Land O’ Lakes Creameries: 12/31/1953 (1 item)

L. Lavetan and Sons: 5/31-7/27/1951 (1 item)

Lebanon Valley Offset (Printing): 1/31/1951-11/30/1953 (1 item)

Lindstrom Machine Shop: 9/30-12/23/1952 (1 item)

The Lingerie Shop: 12/28/1951-1/21/1952 (1 item)

Littlestown Hardware Foundry Co. Inc.: 2/21-6/16/1952 (1 item)

W.H. Long Co.: 1/31/1951-6/16/1952 (1 item)

Machinery Associates, Inc.: 2/28-3/20/1951 (1 item)

Macy’s: 6/9-9/30/1952 (1 item)

Mallinckrodt Chemical Works: 5/31/1951-12/31/1953 (1 item)
Marietta Machine Co. (allied with York Barbell Foundry): 1/31/1951-7/18/1952 (1 item)

Maryland Glass Corp.: 4/30/1951-10/15/1953 (1 item)


Mason Dixon Lines: 1/31/1951-12/31/1953 (1 item)

McFall’s Business Service: 7/3-9/6/1951 (1 item)

McKenzie Engineering Co.: 7/31-10/6/1952 (1 item)

Metropolitan Edison Co.: 1/31/1951-12/31/1953 (2 items)

Mid-Island Supply Co.: 10/3/1951-3/9/1953 (1 item)

Miller Lumber and Coal Co.: 1/31/1951-8/18/1953 (1 item)

Miller’s Auto Supply Co.: 5/31-7/6/1951 (1 item)

C.R. Minnick: 12/11/1951-12/10/1953 (1 item)

Montgomery and Co.: 8/29-12/16/1952 (1 item)

Moosehead-Whitely Sales Co.: 1/31/1951-12/31/1953 (1 item)

Morris Drug Co.: 2/28/1951-11/10/1953 (1 item)

Motor Cargo Inc.: 3/31/1951-12/31/1953 (1 item)

Motor Freight Express Inc.: 1/31/1951-12/31/1953 (2 items)

George F. Motter’s Sons: 5/31/1951-9/16/1953 (1 item)
Motter’s Electric Company: 7/3/1951-12/31/1953 (1 item)

Dick Moul: 2/28/1951-4/10/1953 (1 item)


John H. Myers and Son, Inc.: 1/31/1951-10/15/1953 (1 item)

National Jet Co.: 2/7/1952-4/10/1953 (1 item)

National Sporting Goods Association: 10/3/1951-12/31/1953 (1 item)

New York and Brunswick Auto Express Co.: 6/9-7/10/1952 (1 item)

The New York Times: 9/5-10/17/1951 (1 item)

Roy H. Noe: 1/31/1951-12/31/1953 (1 item)

Charles C. Noriega and Co.: 8/3-8/14/1951 (1 item)

Herman Noss’ Sons Inc.: 1/31/1951-1/16/1953 (1 item)


Ohio Seamless Tube Co.: 1/31/1951-12/31/1953 (1 item)

Old Timers Athletic Association: 8/3/1951-12/31/1953 (1 item)

Opportunity Magazine: 3/31-5/23/1951 (1 item)

William H. Ottemiller Co.: 1/31/1951-10/15/1953 (1 item)

Pacific and Atlantic Shipper’s Association, Inc.: 1/30-2/10/1953 (1 item)

Palm Lodge Tropical Grove: 5/29-9/16/1952 (1 item)

Pan Atlantic Carloading Dispatch Service, Inc.: 12/31/1952-1/16/1953 (1 item)
C.M. Parr and Co.: 5/31/1951-3/9/1953 (1 item)

Patriarche and Bell, Inc.: 2/27-4/10/1953 (1 item)

The Patriot and The Evening News: 12/28/1951-1/21/1952 (1 item)

Chet Patterson and Sons: 7/1/1952-9/16/1953 (1 item)

Peerless Wallpaper and Paint Co.: 7/3-10/17/1951 (1 item)

Pelham Engineering Co.: 4/30-9/6/1951 (1 item)

Pennsylvania Bearing Co.: 10/6/1952-4/10/1953 (1 item)


Pennsylvania Railroad Co.: 8/3-8/14/1951 (1 item)

Peters Trucking Co.: 1/31/1951-12/31/1953 (4 items)

Petry and Morrow: 7/3/1951-12/31/1953 (1 item)

Pitney-Bowes, Inc.: 2/28/1951-12/31/1953 (1 item)

Platt Corp.: 10/30/1952-10/15/1953 (1 item)

R.L. Polk and Co.: 7/3/1951-6/16/1952 (1 item)

Pope and Talbot, Inc.: 5/31-6/8/1951 (1 item)

Porto Rican Express Co.: 2/28/1951-12/31/1953 (1 item)

Pottery Hill Inc.: 9/30-10/6/1952 (1 item)

Horace T. Potts Co.: 8/3/1951-12/31/1953 (1 item)
Precision Cam Co.: 8/11-9/9/1952 (1 item)

C. Stanley Pressel: 7/3/1951-7/31/1953 (1 item)

Printing Plate Craftsmen: 2/7/1952-12/23/1953 (1 item)

Prity Auto Body and Radiator Service: 12/28/1951-1/21/1952 (1 item)

Professional Foods: 1/30-11/30/1953 (1 item)

Prudential Insurance Co.: 9/30/(1952)-10/15/1953 (1 item)

Purex Products Inc.: 4/30/1951-7/20/1953 (1 item)

A. Duie Pyle: 1/31-2/19/1951 (1 item)

Quality Typesetting Service: 4/30/1951-12/10/1953 (1 item)

Railway Express Agency, Inc.: 7/3-8/14/1951 (1 item)

Raymond Manufacturing Co.: 12/28/1951-12/31/1953 (1 item)

Reed Rolled Thread Die Co.: 12/11/1951-12/31/1953 (1 item)

J. Frank Reese and Son: 3/31/1952-3/9/1953 (1 item)

Regal Stationery Store: 1/31/1951-12/31/1953 (1 item)

H.M. Rehmeyer: 10/3/1951-3/9/1953 (1 item)

Remington Rand, Inc.: 3/31-5/12/1952 (1 item)

Reynolds Metals Co.: 12/28/1951-8/20/1952 (1 item)

Russell, Holbrook and Henderson, Inc.: 5/31/1951-11/10/1953 (1 item)

Rutter Bros. Dairy, Inc.: 9/30-10/6/1952 (1 item)
Joseph T. Ryerson and Son, Inc.: 2/7/1952-12/10/1953 (1 item)

School District of the City of York, PA: 12/11/1951-12/31/1953 (1 item)

Schuty Bros.: 9/5/1951-10/6/1952 (1 item)

Screw Machine Engineering (Publishing Co.): 8/29/1952 (1 item)

Service Glass Work, Inc.: 9/5/1951-9/16/1953 (1 item)

Stuart W. Shetter/ Shetter Paper Box Co.: 4/30/1951-12/31/1953 (1 item)

Shirks Motor Express Corp.: 1/31/1951-12/10/1953 (1 item)

Shipley Cooling and Heating: 1/31-12/21/1951 (1 item)

Eugene S. Shuman (Printer): 8/11-8/20/1952 (1 item)

Sid Tool Co., Inc.: 2/7/1952-12/31/1953 (1 item)

Signode Steel Strapping Co.: 1/31/1951-12/10/1953 (1 item)


C.W. Simon Studios: 1/31/1951-12/31/1953 (2 items)


Henry Sleeager and Sons: 11/6-11/8/1951 (1 item)

P.A. and S. Small Co., Inc.: 1/31/1951-12/10/1953 (1 item)

Ammon R. Smith Auto Co.: 8/3/1951-12/10/1953 (1 item)

Ray M. Smith Knitting Mills: 3/31/1951-6/16/1952 (1 item)

J.C. Snavely and Sons, Inc.: 4/30-5/23/1951 (1 item)
Snell’s Oil Burner Sales and Service: 3/31-7/11/1952 (1 item)

Southern Mutual Fire Insurance Co.: 7/31-12/16/1952 (1 item)

Southern Oxygen Co., Inc.: 8/3/1951-12/8/1952 (1 item)

Southern Pacific Co.: 12/28/1951-3/31/1952 (1 item)

A.E. Staley Manufacturing Co.: 1/16-5/14/1953 (1 item)


Standard Concrete Products Co., Inc.: 3/31/1951-7/31/1953 (1 item)

Star Tool and Die Co.: 12/11/1951-2/29/1952 (1 item)

Station List Publishing Company: 4/30/1951-3/9/1953 (1 item)

R.F. Stauffer: 8/11-9/9/1952 (1 item)

Stony Brook Garage, Inc.: 12/11/1951-9/9/1952 (1 item)

Super Service Motor Freight Co.: 4/30-5/12/1952 (1 item)

Superior Auto Rebuilders, Inc.: 12/11/1951-9/16/1953 (1 item)

Superior Paper Products Co.: 1/31/1951-12/31/1953 (1 item)

H.E. Sweyey and Son Motor Transport, Inc.: 12/11-12/21/1951 (1 item)

Taxes: 2/28/1951-8/31/1953 (2 items)

Texas Co. (TEXACO): 2/28/1951-12/31/1953 (2 items)


Thurston and Braidich: 8/3/1951-6/9/1953 (1 item)
Topflight Tape Co.: 4/30-6/16/1952 (1 item)

Town and Village Insurance: 2/28/1951-10/3/1953 (1 item)

J. Harold Trattner Insurance: 12/28/1951-12/31/1953 (1 item)

Triangle Container Co.: 12/11-12/26/1951 (1 item)

Union Central Life Insurance Company: 7/3/1951-7/9/1952 (1 item)

United Container Co.: 3/10-6/16/1952 (1 item)

U.S. Tire Supply, Inc.: 8/11-10/30/1952 (1 item)

Van Arsdale Corporation: 8/3-9/6/1951 (1 item)

Van Dutch Products Corp.: 2/27-3/9/1953 (1 item)

Vandyck Churchill Co.: 10/3-10/17/1951 (1 item)

Wagner’s Stationery Store: 4/30/1951-12/31/1953 (1 item)

Edgar T. Ward’s Sons Co.: 1/30-4/10/1953 (1 item)

Weichert Plumbing and Heating Co.: 1/31/1951-9/16/1953 (1 item)


Box 3, Folder 29: York Barbell Co.: Swiss Automatic Division: Bookkeeping: General Ledger: Western National Bank- YMCA, 1951-1953 (43 items)

Western National Bank: 8/3-8/14/1951 (1 item)

Western Union Telegraph Co.: 1/31/1951-12/31/1953 (2 items)

Geo. D. Wetherill and Co., Inc.: 12/8/1952-10/30/1953 (1 item)

Weyerhaeuser Steamship Co.: 1/31/1951-2/10/1953 (1 item)
White Rose Engraving Co.: 3/31/1952-4/10/1953 (1 item)

White Rose Sign Service: 2/7-10/15/1952 (1 item)

Williams Sunoco Service: 8/1-10/6/1952 (1 item)

Wilson Freight Forwarding Co., Inc.: 5/31-8/14/1951 (1 item)

William C. Wolf: 8/29-9/9/1952 (1 item)

Wolf Supply Co.: 1/31/1951-9/16/1953 (1 item)

H.B. Workman Co.: 1/31/1951-12/31/1953 (2 items)

E.R. Wright Roofing: 5/31-6/8/1951 (1 item)

Wyckoff Steel Co.: 2/28/1951-8/24/1953 (1 item)

Yankee Lines, Inc.: 3/31/1951-12/31/1953 (1 item)

Yeagley Paper Division: 3/31/1951-12/16/1952 (1 item)

J.T. Yoder: 5/29/1952-6/9/1953 (1 item)

York Blue Print Co., Inc.: 5/31/1951-10/15/1953 (1 item)

York Broadcasting Co.: 5/29-12/23/1953 (1 item)

York Building Products Co.: 10/3-10/17/1951 (1 item)

York Colonial Brick Co.: 10/3-10/17/1951 (1 item)

York Composition Co.: 4/30/1951-6/30/1953 (1 item)

York County Gas Co.: 1/31/1951-12/31/1953 (2 items)

York Electric and Machine Co., Inc.: 1/31-5/23/1951 (1 item)
York Light House: 1/31/1951-9/1952 (1 item)
York Machinery and Supply Co.: 1/31/1951-12/31/1953 (2 items)
York Motor Express Co.: 1/31/1951-12/31/1953 (3 items)
York Paint and Hardware: 2/28/1951-5/14/1953 (1 item)
York Penna. Press Inc.: 1/31/1951-12/31/1953 (2 items)
York Pipe and Steel Co.: 5/31/1951-12/31/1953 (1 item)
York Precision Co., Inc.: 6/22/1951-3/31/1952 (1 item)
York Steel Co.: 4/30/1951-12/31/1953 (1 item)
York Telephone and Telegraph Co.: 4/30/1951-12/9/1953 (1 item)
York Transfer: 3/31/1951-6/9/1952 (1 item)
York Transportation Co., Inc.: 1/31/1951-12/31/1953 (1 item)
York Water Co.: 1/31/1951-12/23/1953 (1 item)
Young Men’s Christian Association (YMCA): 12/11/1951-12/31/1953 (1 item)


Cash on hand: 1/1/1957-1/1/1958 (1 item)
Payroll Cash: 1/31/1957-1/1/1958 (1 item)
Petty Cash: 1/1-12/31/1957 (1 item)
Merchandise Inventory: 1/1/1957-1/1/1958 (1 item)
Accounts Receivable: 1/1/1957-1/1/1958 (1 item)

Equipment and Machinery: 1/1/1957-1/1/1958 (1 item)

Reserve: Depreciation: Equipment; Machinery: 1/1/1957-1/1/1958 (1 item)

Office Equipment: 1/1/1957-1/1/1958 (1 item)

Reserve for Depreciation: Office Equipment: 1/1/1957-1/1/1958 (1 item)

Payroll Taxes: Federal Withholding: 1/31/1957-1/1/1958 (1 item)

Accounts Payable: 1/1/1957-1/1/1958 (1 item)

Notes Payable: 1/1/1957-1/1/1958 (1 item)

Loans Payable: 1/1/1957-1/1/1958 (1 item)

Taxes Payable: 12/31/1957-1/1/1958 (1 item)

Allowance for Bad Debts, 12/31/1957-1/1/1958 (1 item)

Andre K. deRibert, Drawing: 12/31/1957-1/1/1958 (1 item)

Robert C. Hoffman, Capital: 1/1/1957-1/1/1958 (1 item)

Sales: 1/31-12/31/1957 (1 item)

Salaries and Wages: 1/31-12/31/1957 (1 item)

Payroll Deductions: Group Insurance: 1/31-12/31/1957 (1 item)

Accrued F.I.C.A.: 1/31/1957-1/1/1958 (1 item)

Accounting Services: 2/28-12/31/1957 (1 item)

Building Repairs: 1/31-12/31/1957 (1 item)
Cooler Service: 1/31-12/31/1957 (1 item)

Cost of Goods Sold and Centerless Grinding: 1/31-12/31/1957 (1 item)

Entertainment Expense: 3/31-12/31/1957 (1 item)

Freight In: 1/31-12/31/1957 (1 item)

Inspection: 12/31/1957 (1 item)

Literature (Books and Publications): 1/31-12/31/1957 (1 item)

Maintenance: 1/31-12/31/1957 (1 item)

Manufacturing Expense: 1/31-12/31/1957 (1 item)

Office Supplies: 1/31-12/31/1957 (1 item)

Penna. State Unemployment Compensation: 1/31-12/31/1957 (1 item)

Purchases (Material): 1/31-12/31/1957 (1 item)

Sales Expense (Advertising): 1/31-12/31/1957 (1 item)

Sales Expense (Max Sheldon): 1/31-12/31/1957 (1 item)

Telegrams: 5/31-12/31/1957 (1 item)

Telephone Expense: 1/31-12/31/1957 (1 item)

Tool Work: 1/31-12/31/1957 (1 item)

Travel Expense: 1/31-12/31/1957 (1 item)

Miscellaneous: General Expense: 1/31-12/31/1957 (1 item)

Depreciation Expense: Office Equipment: 12/31/1957 (1 item)
Depreciation Expense: Equipment and Machinery: 12/31/1957 (1 item)

Bad Debts Expense: 12/31/1957 (1 item)

Profit and Loss Summary: 12/31/1957 (1 item)

Box 3, Folder 31: York Barbell Co.: Swiss Automatic Division: Business
Correspondence, no date, 1951-1955 (106 items)

AC Spark Plug Division to Swiss Automatic, 1955 (2 items)

Remittance Advice: Pay $2730.00 12/15/(1955) (2 items)

Encl.: Swiss Automatic computation 12/14/1955 (1 item)

Swiss Automatic to Aero Supply and Manufacturing, 1955 (2 items)

Invoice # 0147: Pay $90.69, 9/23/1955 (1 item)

Invoice # 0153: Pay $135.88, 9/27/1955 (1 item)

American Bag and Barrel Co. to Swiss Automatic, 1953 (1 item)

$6.48 Newspaper invoice, 6/20/1953 (1 item)

American Society for Metals to Swiss Automatic, no date, 1952 (4 items)

American Society for Metals (A.S.M.) to Andre de Ribert Re: dues,
no date, 7/3/1952 (4 items)

Encl.: A.S.M. Delinquents, no date (1 item)

Encl.: Envelope for return of dues, no date (1 item)

Encl.: Dues Invoice 5/1/1952-5/1/1953 (1 item)

D.C. Andrews and Co. to Swiss Automatic, 1953 (1 item)
Statement: You owe $234.22, 7/22/1953 (1 item)

The Atlantic Refining Co. to Swiss Automatic, 1952 (1 item)

Invoice for oil drum: $45.10, 8/20/1952 (1 item)

The Bellows Co. to Swiss Automatic, 1954 (6 items)

Pay $746.90 to balance account, 8/4/1954 (3 items)

Encl.: Invoice for $746.90, 6/4/1954 (1 item)

Encl.: Business reply envelope (6/4/1954) (1 item)

Telegram: pay $746.90, 9/15/1954 (1 item)

Pay $746.90, 10/26/1954 (2 items)

Encl.: Invoice for $746.90, 9/30/1954 (1 item)

Brass and Copper Sales, Inc. to Swiss Automatic, 1952 (1 item)

Invoice for $466.69, 5/31/1952 (1 item)

Conover-Mast Purchasing Directory to Swiss Automatic, 1952 (1 item)

To Andre K. deRibert: $135.00 for ad, 11/17/1952 (1 item)

Cosa Corporation and Swiss Automatic, 1951-1953 (18 items)

Cosa Corp.: pay $21.95, 8/1/1951 (1 item)

Cosa Corp.: pay $26.40, 8/1/1951 (1 item)

Cosa Corp.: pay $909.50, 8/16/1951 (1 item)

Cosa Corp.: pay $20576.00, 8/16/1951 (1 item)
Cosa Corp.: pay $140.99 at once, 8/22/1951 (1 item)

Cosa Corp.: Statement: pay $26.40, 8/31/1951 (1 item)

Cosa Corp.: pay $30.10, 9/1/1951 (1 item)

Cosa Corp.: pay $140.99 at once, 9/7/1951 (2 items)

    Encl.: Statement: pay $140.99, 8/31/1951 (1 item)

Cosa Corp: Will you buy or return items?, 1/10/1952 (1 item)

Cosa Corp.: pay $136.00, 5/1/1952 (1 item)

Cosa Corp.: pay $72.50, 5/20/1952 (1 item)

Cosa Corp: pay $17.17, 7/1/1952 (1 item)

Cosa Corp.: pay $30.42, 7/1/1952 (1 item)

Cosa Corp.: pay $6.31, 7/8/1952 (1 item)

Swiss Automatic: pay $3137.44, 8/21/1952 (1 item)

Cosa Corp.: Please pay $10.10 at once, 1/23/1953 (1 item)

Cosa Corp.: Please pay $30.67 for collets, 10/22/1953 (1 item)

Crown Electronics and Machine Works to Bob Hoffman c/o Swiss Automatic, 1952 (1 item)

    Re: Sample part, 7/2/1952 (1 item)

Durant Manufacturing Co. to Swiss Automatic, 1952 (1 item)

    Invoice payment, 7/8/1952 (1 item)
Charles W. Fisher Collets and Tungsten-carbide Bushings to Swiss Automatic, 1952 (3 items)

3 Statements for service, 4-5/1952 (3 items)

Carl Hirschmann Co., Inc. to Swiss Automatic, 1955 (1 item)

Invoice for Meteor Twist Drill, 8/24/1955 (1 item)

Hollander’s Home and Auto Supplies Inc., 1953 (1 item)

Letter: $5.37 Invoice for 19 ½ ft of plastic, 12/28/1953 (1 item)

Hotel Penn to Swiss Automatic, 1953 (1 item)

Invoice for $3.10, 12/1/1953 (1 item)

Leeds and Northrup Co. to Swiss Automatic, 1951-1952 (3 items)

Pay $345.44, 5/20/1952 (2 items)

   Encl.: Invoice for $345.44: 2,159 bushings, 12/10/1951 (1 item)

   Printed Note: Swiss Automatic owes: $969.61, ca. 2/1952 (1 item)

Lloyd and Arms Corporation of PA to Swiss Automatic, 1953 (2 items)

Thread roller and equipment: pay $3483.40, 5/1/1953 (2 items)

   Encl.: Carbon Copy: $3483.40 invoice, 5/1/1953 (1 item)

Mid-Island Supply Co. to Swiss Automatic, no date, 1951-1952 (12 items)

Invoice for $111.92, no date (1 item)

Pay $534.53, 3/5/1952 (2 items)

   Encl.: Invoice for $536.86, 2/29/1952 (1 item)
Pay $534.53, 3/13/1952 (1 item)

To Michael Dietz: pay $513.83, 3/5/1952 (8 items)

Encl.: 7 Invoices: $513.83, 9/18/1951-12/31/1951 (7 items)

Horace T. Potts Steel Co. to Swiss Automatic, 1952 (4 items)

Send check, 6/5/1952 (2 items)

Encl.: Invoice for $777.88, 5/31/1952 (1 item)

Account past due, 7/15/1952 (2 items)

Encl.: Invoice for $777.88, 6/30/1952 (1 item)

Reynolds Metal Co. and Swiss Automatic, 1952 (5 items)

Reynolds Metal Co.: pay $3,126.92, 6/5/1952 (2 items)

Encl.: Invoice for $3,126.92, 5/31/1952 (1 item)

Swiss Automatic: 3 changes in P.O.s, 6/23/1952 (3 items)


Letter: pay $120.25, 1/27/1953 (1 item)

Letter: pay $120.25, 3/24/1953 (2 items)

Encl.: Invoice for $120.25, 9/24/1952 (1 item)

5 Checks to be paid to Russell, Holbrook and Henderson, Inc. by Swiss Automatic, 5/6/1955 (5 items)
10 Checks to be paid to Russell, Holbrook and Henderson, Inc. by Swiss Automatic, 10/10/1955 (10 items)

Sid Tool Co., Inc. to Swiss Automatic, 1952-1953 (2 items)

Invoice for $203.59, 5/1/1952 (1 item)

Letter: Give us an invoice # for $10.08 payment, 8/1953 (1 item)

Unknown Company and Swiss Automatic, 1955 (6 items)

Unknown Co.: Pay $1690.53; refer to letter, ca. 9/19/1955 (3 items)

Encl.: Swiss Automatic computation, ca. 9/19/1955 (1 item)

Encl.: Western National Bank c/o Swiss Automatic: $1690.53 paid 9/21/1955 (1 item)

Western National Bank c/o Swiss Automatic to Unknown Co., 1955 (3 items)

$763.25 paid 10/3/1955 (1 item)

$5429.16 paid 12/19/1955 (2 items)

Encl.: Swiss Automatic computation, ca. 12/19/1955 (1 item)

Wagner’s Stationery Store to Swiss Automatic, 1952 (6 items)


York Blue Print Co. to Swiss Automatic, 1952 (1 item)

Invoice for $9.66, 7/1/1952 (1 item)
York Machinery and Supply Co. to Swiss Automatic, 1952 (1 item)

Invoice for Berger bar rack, 8/20/1952 (1 item)

York Pennsylvania Press, Inc. to Swiss Automatic, 1952 (1 item)

Invoice for $19.75, 7/2/1952 (1 item)

Box 3, Folder 32: York Barbell Co.: Swiss Automatic Division: Checking Account Books, 1955 (2 items)

Checking Account Book, 1955 (1 item)

Checking Account Book: Payroll Account, 1955 (1 item)

Box 3, Folders 33-34: York Light House, 1949-1953 (158 items)

Box 3, Folder 33: York Light House: Business Correspondence, no date, 1950-1953 (135 items)

Angelo Bros. Lamp and Lighting to York Light House, 1951-1952 (4 items)

Invoice for $33.05, 11/8/1951 (1 item)

York Motor Co. Bill of Lading for shipment, 11/8/1951 (1 item)

Statement: Pay $33.05 by 3/15/1952 (1 item)

Harry C. Stitt c/o Angelo Bros.: Pay $33.05, 4/21/1952 (1 item)

Atlas Electric Supply Co. to York Light House, 1950 (8 items)

$0.24 invoice for supplies, 4/11/1950 (1 item)

$0.98 invoice for reflector, 4/14/1950 (1 item)

$0.31 invoice for supplies, 4/20/1950 (1 item)
$0.16 invoice for parts, 4/27/1950 (1 item)

$3.69 invoice for supplies, 5/1/1950 (1 item)

$2.85 invoice for part and reflector, 5/5/1950 (1 item)

$3.14 for starters, 5/9/1950 (1 item)

$0.98 invoice for reflector, 6/1/1950 (1 item)

John A. Blessing Co. to York Light House, 1951-1952 (7 items)

Invoice for 6 steam irons, pay $74.22, 10/4/1951 (2 items)

   Encl.: Bill of Lading for 7 cartons: 96 lbs, 10/1/1951 (1 item)

Invoice for 6 Dormeyer Fri-wells: pay $111.24, 10/4/1951 (1 item)

Invoice for 6 Fri-wells, 3 clocks, 3 dos: $144.21, 10/19/1951 (2 items)

   Encl.: Bill of Lading for 84 lb shipment, 10/19/1951 (1 item)

Statement: Pay $329.67, 10/22/1951 (1 item)

Pay $329.67 to balance your account, 4/21/1952 (1 item)

Credit Bureau of York to York Light House, 1952 (1 item)

Balance of $26.10 due to the Credit Bureau, 10/20/1952 (1 item)

Louis F. Dow: Goodwill Advertising to York Light House, 1951-1952 (3 items)

Invoice: 152 Calendars in Envelopes: pay $50.31, 12/1/1951 (1 item)

Account Past Due: $50.31 balance, 2/15/1952 (1 item)

Account Still Past due: pay $50.31 immediately, 3/14/1952 (1 item)
Lehrolite, Inc. to York Light House, 1951-1952 (4 items)

Invoice & Carbon Copy: $306.90 for 29 fixtures, 8/17/1951 (2 items)

Statement: pay $158.18, 3/3/1952 (1 item)

Please pay at least part of $158.18 balance, 3/18/1952 (1 item)

Empire Wires and Cables to York Light House, 1952 (1 item)

Outstanding bills totaling $510.89-$366.56=144.33, 3/11/1952 (1 item)

Estillite Co. to York Light House, 1951-1952 (4 items)

Invoice & Carbon Copy: $163.20 for 144 fixtures, 11/1/1951 (2 items)

Boston and Maine RR Bill of Lading for fixtures, 11/1/1951 (1 item)

Please pay $163.20 at once, 4/17/1952 (1 item)

J. Fields Window Cleaning to York Light House, 1950-1952 (4 items)

3/1950: $2.00 cleaning invoice, 4/1/1950 (1 item)

4/1950: $2.00 cleaning invoice, 5/1/1950 (1 item)

3/1952: $2.00 cleaning invoice, 4/1/1952 (1 item)

4/1952: $2.00 cleaning invoice, 5/1/1952 (1 item)

Carrie Z. Kineman to York Light House, 1948 (1 item)

One year lease for building and garage, 6/1/1948 (1 item)

Koota Lighting Co. to York Light House, 1951 (1 item)

Invoice for 12 Brass lamps, 9/17/1951 (1 item)
Melolite Corporation to York Light House, 1951 (2 items)

Invoice & Carbon Copy: #500 glass panel: $88.00 9/14/1951 (2 items)

Metropolitan Edison Co. to York Light House, 1952 (3 items)

Pay $16.72, due 3/27/1952 (1 item)
Pay $7.68, due 7/21/1952 (1 item)
Pay $5.50, due 8/22/1952 (1 item)

Motter Electric Co. to York Light House, 1951-1952 (16 items)

Invoice & Carbon Copy: $56.00, 9/5/1951 (2 items)
Invoice & Carbon Copy: $3.00, 9/7/1951 (2 items)
Invoice & Carbon Copy: $36.00, 10/17/1951 (2 items)
Invoice & Carbon Copy: $91.70, 11/21/1951 (2 items)
Invoice & Carbon Copy: $27.00, 11/28/1951 (2 items)
Invoice & Carbon Copy: $64.50, 1/28/1952 (2 items)
Invoice & Carbon Copy: $30.00, 1/30/1952 (2 items)
Statement: Pay $1123.61, 2/29/1952 (1 item)
Invoice: $2.08 for wire mold, 4/10/1952 (1 item)

Irvin F. Mundis, Inc. to York Light House, no date (1 item)

Dishwasher, stove and refrigerator invoice, no date (1 item)

Harry V. Nyce to York Light House, 1950 (1 item)
Figures from first quarter of 1950, 4/10/1950 (1 item)

Perfect-Line Manufacturing Corp. to York Light House, 1952 (3 items)

Statement: Pay $84.75, 1/31/1952 (1 item)

York Light House now owes $84.75, 2/22/1952 (1 item)

Statement: Pay $84.75, 2/27/1952 (1 item)

Petty Cash Expenses for York Light House, 1950-1952 (28 items)

1950: $2.00 for windows, 4/6; $3.00 for stamps, 4/6; $0.45 for price tags; $1.06 for express charges, 4/7; $1.75 for freight, 4/7; $0.24 for supplies, 4/11; $0.98 for reflector, 4/14; $0.70 for supplies, 4/17; $0.45 to repair parts, 4/21; $10.00 for hauling, 4/27; $0.12 for supplies, 4/27; $0.16 to fix parts, 4/27 (12 items)

Note of Petty Cash Totals, ca. 4/30/1950 (1 item)

Petty Cash Summary, 4/30/1950 (1 item)

1950: $0.31 for supplies, 5/1; $2.00 for windows; $3.69 for supplies, 5/1; $0.25 for delivery charges, 5/2; $1.00 for lamp, 5/5; $2.85 for part and reflector, 5/5; $10.00 for dray hire, 5/6; $3.14 for starters, 5/9; $0.23 for paper, 5/13; $1.75 for freight, 5/21 (10 items)

Note of Petty Cash Totals, 5/31/1950 (1 item)

1950: $0.98 for reflector, 6/1; $1.85 for supplies, 6/2 (2 items)

$5.00 for office supplies, 4/1952 (1 item)

Railway Express to York Light House, 1950 (1 item)

$1.06 for express charges, 4/7/1950 (1 item)
Regent-Savoy Electrical Mfg. Corp. to York Light House, 1951 (4 items)

   Invoice & Carbon Copy: pay $295.59, 9/19/1951 (2 items)
   Bill of Lading: Fluorescent; Incandescent items, 9/26/1951 (2 items)

   Encl.: Goods should be in good condition (9/26/1951) (1 item)

Salem Manufacturing Co. to York Light House, 1951-1952 (7 items)

   $449.64 Invoice for lighting fixtures, 12/10/1951 (1 item)
   Carbon Copy: $449.64 Invoice: lighting fixtures, 12/10/1951 (1 item)
   Shipping Order for light fixtures, 12/7/1951 (1 item)
   Still owe $449.64, 6/30/1952; 7/31/1952; 9/30/1952 (3 items)
   Hill, Blake & Berkal c/o Salem Co.: Pay $449.64, 10/22/1952 (1 item)

Sea Gull Lighting Products, Inc. to York Light House, 1951-1953 (6 items)

   Invoice & Carbon Copy: 60 light fixtures, 11/26/1951 (2 items)
   Penn. RR c/o Sea Gull: Bill of Lading for light fixtures, 11/27/1951 (1 item)
   Bruhnke and Silver: invoice: pay York Lighthouse $91.80 for Sea Gull Lighting account, 4/7/1953 (2 items)

   Encl.: Envelope for invoice, postmarked 4/7/1953 (1 item)
   York Nat’l Bank Receipt for $91.80, 4/8/1953 (1 item)

Standard Steel Cabinet Co. to York Light House, 1951 (2 items)

   Invoice for 9 Medicine Cabinets, 12/3/1951 (1 item)
Bill of Lading: 9 Cartons of Medicine Cabinets, 12/10/1951 (1 item)

Strayer-Beitzel of York, Inc. to York Light House, 1951-1952 (2 items)

Invoice for 50 Combination sets: pay $80.71, 12/26/1951 (1 item)

Statement: Still owe $80.71, 4/1/1952 (1 item)

Sunbeam Electric Manufacturing Co. to York Light House, 1951-1952 (7 items)

Invoice for $422.10, 5/15/1951 (2 items)

Encl.: Bill of Lading: York Motors, 5/16/1951 (1 item)

Statement: Still owe $122.10, 1/31/1952 (1 item)

Statement: Got checks for $300.00; owe $122.10, 2/19/1952 (1 item)

Bruhnke and Silver c/o Sunbeam Electric: pay $122.10, 2/19/1952 (1 item)

Laucks and Laucks c/o Sunbeam Electric: pay 127.59, 3/11/1952 (2 items)

Encl.: Envelope for letter, postmarked 3/12/1952 (1 item)

Wasley Products, Inc. to York Light House, no year (1 item)

$49.50 statement for invoice #4817, 2/4/no year (1 item)

Western National Bank to York Light House, 1952 (1 item)

$180.00 deposited, 2/20/1952 (1 item)

York Auto Parts Co. Inc., to York Light House, 1951-1952 (2 items)
$7.50 for Antifreeze, 11/1/1951 (1 item)

$17.46 for Eveready flashlights and batteries, 10/26/1952 (1 item)

*The York Dispatch* to York Light House, 1951-1952 (4 items)

Payment Amounts: $10.50, 4/14/1951; $8.50, 7/14/1952; $10.00, 8/1/1952; $10.00, 9/1/1952 (4 items)

York Motor Express Co. to York Light House, 1950 (3 items)

$1.75 invoice for 5 cartons of lights, 4/6/1950 (1 item)

$1.75 invoice for 5 light fixtures, 4/21/1950 (2 items)

Encl.: Carbon Copy $1.75 invoice, 4/21/1950 (1 item)

York Telephone and Telegraph Co. to York Light House, 1952-1953 (5 items)

Pay $47.96, 3/1952 (2 items)

Encl.: Toll Service and Telegrams, 1-2/1952 (1 item)

Pay $22.82, 6/1952 (1 item)

Pay $16.93, 2/1953 (2 items)

Encl.: Explanation of $3.58 credit (2/1953) (1 item)

Box 3, Folder 34: Insurance Correspondence with York Light House, no date, 1947-1952 (23 items)

Vernon H. Kunkle Insurance to York Light House, 1947-1952 (22 items)

If this were your store, would you be protected?, ca. 12/31/1947 (1 item)
What’s inside your Insurance Policy?, ca. 12/31/1947 (1 item)

Fire Insurance Binder, 6/14/1948 (2 items)

Encl.: Carbon Copy Insurance Binder, 6/14/1948 (1 item)

Fire Insurance Policy 37680119, 6/14/1948 (1 item)

Mercantile Open Stock Burglary Policy 42195, 6/14/1948 (1 item)

Fire Insurance Policy 2531, 4/1/1949 (1 item)

Inland Marine Policy 90355, 4/1/1949 (1 item)

Storekeeper’s Burglary Policy 172409, 4/1/1949 (1 item)

Storekeeper’s Liability Policy 900056, 4/1/1949 (1 item)

Electrical Fixtures Insurance Binder, 6/14/1949 (1 item)

Electrical Fixtures Insurance Binder, 7/14/1949 (1 item)

Electrical Fixtures Insurance Binder, 8/14/1949 (1 item)

Fire Insurance Policy 131039, 9/14/1949 (1 item)

Contents Policy Invoice: $48.50 due, 9/14/1949 (1 item)

Electrical Fixtures Policy Statement: $24.74 due, 9/21/1949 (1 item)

$256.24 due on all policies combined, 10/21/1949 (1 item)

Burglary Policy Invoice: $56.25 due, 4/1/1952 (1 item)

Contents Policy Invoice: $32.00 due, 4/1/1952 (1 item)

Contents Policy Statement: $32.00 due, 4/1/1952 (1 item)
Liability Policy Invoice: $54.00 due, 4/1/1952 (1 item)

Neon Sign Policy Invoice: $30.00 due, 4/1/1952 (1 item)

Charles W. Miller Insurance to York Light House, no date (1 item)

Insurance folder with label, no date (1 item)

Box 3, Folder 35-Box 4, Folder 55: York Barbell Foundry (allied with Marietta Machine Co. which machined York Barbell Foundry product; Marietta, PA Plant unless otherwise stated), no date, 1941-1956 (2385 items)

Box 3, Folders 35-42: York Barbell Foundry (allied with Marietta Machine Co.): Allen-Sherman-Hoff Co.-Bookkeeping Lists (266 items)

Box 3, Folder 35: The Allen-Sherman-Hoff Co. to York Barbell Foundry, no date, 1949-1952 (37 items)

Never credited for Rejection #s 6251, 6252 and 6275, 11/4/1949 (1 item)

Rejection order #5337 for steel pipe, 9/20/1949 (1 item)

Never credited for rejection #s 6040, 6041 and 6068, 11/4/1949 (1 item)

Shipping Memorandum: Scrap Pipe, 11/20/1951 (2 items)

Encl.: Blue Mountain Coal Co.: 8740 lbs scrap, 11/19/1951 (1 item)

Shipping Memorandum: Scrap Pipe, 11/29/1951 (2 items)

Encl.: Blue Mountain Coal Co.: 9040 lbs scrap, 11/28/1951 (1 item)

Invoice & 2 Carbon Copies: #121-5399: Cast Iron Scrap Pipe: $219.96, 12/5/1951 (3 items)

2 Carbon Copies: Shipping Memorandum: Scrap Pipe, 12/4/1951 (2 items)
Shipping Memorandum: Cast Iron Scrap Pipe, 12/5/1951 (1 item)

2 Carbon Copies: Shipping Memorandum: Cast Iron Scrap Pipe, 12/5/1951 (2 items)

Invoice & 3 Carbon Copies: #32-1336: Scrap Pipe Ends: $85.28, 3/6/1952 (4 items)

Original & Carbon Copy: Shipping Memorandum: Scrap Pipe Ends, 3/6/1952 (2 items)

Invoice & 3 Carbon Copies: Pump Co.: Invoice #32-1374: Scrap Pipe Ends: $150.28, 3/13/1952 (4 items)

3 Carbon Copies: Pump Co. Shipping Memorandum: Scrap Pipe Ends, 3/13/1952 (3 items)

Shipping Memorandum: 7640 lbs Scrap Pipe Ends, 8/21/1952 (2 items)

   Encl.: Blue Mountain Coal Co.: 7640 lbs, 8/20/1952 (1 item)

Invoice & 3 Carbon Copies: #92-4638: Scrap Pipe Ends: $145.60, 9/25/1952 (4 items)

2 Carbon Copies: Shipping Memorandum: Scrap Pipe Ends, 9/25/1952 (2 items)

Cannot find credits to cover rejections; please check, 10/13/1952 (1 item)

Box 3, Folder 36: Exchange National Bank in Marietta to York Barbell Foundry: Bank Records, no date, 1952-1953 (19 items)

   Blank check, no date (1 item)

   Unopened envelope, postmarked, 12/26/1952 (1 item)
Payroll Account Balance Statements, 12/31/1952-12/31/1953 (12 items)


Box 3, Folder 37: York Barbell Foundry: Bookkeeping General Ledger, 1949-1954 (20 items)

Numbers and Kinds of orders: 1/3-6/14/1949 (1 item)

Numbers and Kinds of orders: 6/20/1949-9/30/1950 (1 item)

Numbers and Kinds of orders: 10/31/1950-5/29/1951 (1 item)

Numbers and Kinds of orders: 6/16/1952 (1 item)

American Mutual Liability Insurance Co.: 8/6/1951-11/26/1954 (1 item)

Columbia Plating Works: 8/6/1951-12/8/1954 (2 items)

Columbia Steel and Shafting Co.: 9/30/1952-10/23/1953 (1 item)

Columbia Telephone Co.: 3/31/1950-11/26/1954 (2 items)

Electro Hercules Steel Co.: 8/6-11/14/1951 (1 item)

The Glidden Co.: 8/6/1951-9/22/1954 (1 item)

Harrisburg Gas Co.: 1/1/1949-5/5/1953 (2 items)

Marietta Manufacturing Co.: 4/25/1949-8/6/1951 (2 items)

Miscellaneous: 1/31/1950-2/3/1954 (1 item)

Pennsylvania Power and Light Co.: 1/11/1949-12/8/1954 (2 items)

Reilly Bros. and Raub: 8/6/1951-12/8/1954 (1 item)

Advanced Tool and Engineering Co.: 2/15-3/18/1952 (1 item)
Alloy Metal Abrasive Co.: 12/28/1951-12/16/1952 (1 item)
Alvin A. Alwine: 12/28/1951-1/17/1952 (1 item)
American Bag and Barrel Co.: 1/31/1951-3/14/1954 (2 items)
American Chain and Cable Co., Inc.: 7/9/1951-6/16/1952 (1 item)
American Refractories and Crucible Corp.: 9/9/1952-10/23/1953 (1 item)
American Wheelabrator and Equipment Co.: 1/31/1951-7/27/1953 (1 item)
Appleby Bros. and Whittaker Co.: 10/31-11/19/1951 (1 item)
Archer-Daniels-Midland Co.: 11/5/1951-7/21/1953 (1 item)
Atlas Electric Supply Co.: 12/28/1951-2/15/1952 (1 item)
Atlas Equipment Co.: 10/30-12/4/1952 (1 item)
H.G. Bancroft, Inc.: 1/30-3/13/1952 (1 item)
J.E. Baker Co.: 2/7/1952-9/30/1953 (1 item)
Barnes-Gibson-Raymond: 12/28/1951-1/17/1952 (1 item)
Beard Machine Co.: 3/4-5/20/1952 (1 item)
Bethlehem Steel Co.: 3/26/1950-12/28/1954 (1 item)

Bloomsburg Graphite Co.: 1/30/1953-12/28/1954 (1 item)

Blue Ball Machine Works: 8/6-8/14/1951 (1 item)

Bokum Tool Co.: 1/30-2/15/1952 (1 item)

Lloyd S. Caldwell: 1/31/1951-1/30/1953 (1 item)

Camden Manufacturing: 2/26-11/26/1954 (1 item)

The Canton Chaplet and Manufacturing Co.: 8/6/1951-5/11/1953 (1 item)

Wm. Christensen Co., Inc.: 1/31/1951-1/28/1955 (1 item)

Cleco Division: 9/5/1951-7/27/1953 (1 item)

Colonial Smelting and Refining Co., Inc.: 1/31-10/24/1951 (1 item)

Columbia Auto Co.: 1/31/1951-1/29/1953 (1 item)

Columbia Lumber Division: 1/31/1951-5/17/1955 (2 items)

Columbia Telephone Co.: 1/31/1951-2/28/1955 (2 items)

M.W. Conner: 8/14/1951 (1 item)

Construction Welding Co.: 1/31/1951-5/17/1955 (3 items)

G. and W.H. Corson, Inc.: 1/31-10/24/1951 (1 item)

Donegal Manufacturing Corp.: 8/29-12/16/1952 (1 item)

East York Iron and Steel Co.: 1/31/1951-3/14/1955 (2 items)

Exchange Material Bh: 4/30/1952-7/21/1954 (1 item)
Fanner Manufacturing Co.: 1/31/1951-10/23/1953 (1 item)

Federal Foundry Supply Co.: 4/30/1951-4/10/1952 (1 item)

Firestone Products Co., Inc.: 7/9/1951-9/9/1952 (1 item)

Bole Ford (hard to read): 11/2/1951-9/9/1952 (1 item)

Furnical (hard to read) Machinery Co.: 2/28-12/26/1951 (1 item)


General Smelting Co.: 3/31/1951-10/29/1954 (1 item)

Daniel Goff Co., Inc.: 3/31/1953-12/28/1954 (1 item)

Gordon Waste Co., Inc.: 1/31/1951-5/17/1955 (1 item)

R.B. Harrison: 3/31/1951-8/25/1952 (1 item)

Hartman’s Transportation Co.: 5/29-6/16/1952 (1 item)

Henning Bros. and Smith, Inc.: 10/3/1951-6/16/1952 (1 item)

Herr and Co., Inc.: 9/5-10/24/1951 (1 item)

Hickman, Williams and Co.: 2/7/1952-10/23/1953 (1 item)

Hilder Wire Products Co., Inc.: 12/11/1951-12/28/1954 (1 item)

Wm. E. Hoffman and Son: 5/31/1951-12/28/1953 (1 item)

Sherman Holler: 1/31/1951-4/20/1955 (2 items)

Hostetter Supply Co.: 7/9/1951-9/31/1953 (1 item)

E.F. Houghton and Co.: 9/5/1951-10/30/1953 (1 item)
Industrial Electric Co.: 3/31/1952-10/29/1954 (1 item)

Industrial Pattern Works: 1/3/1951-10/29/1953 (1 item)

Industrial Products Co.: 7/9/1951-5/20/1954 (1 item)

Jewett Sand Co.: 12/9/1952-3/19/1953 (1 item)

R.C. Keller Motor Co., Inc.: 12/11/1951-4/20/(1952) (1 item)

Keystone Coal Sales Co.: 2/28/1951-9/19/1952 (1 item)

Keystone Express and Storage Co.: 1/31/1951-1/28/1955 (4 items)

The Kindt Collins Co.: 3/31-4/17/1951 (1 item)

C.C. Kottcamp and Son: 2/28/1951-5/13/1952 (1 item)

Kunkle Oil Service: 1/31/1951-4/30/1955 (2 items)

Lancaster Foundry Supply Co.: 1/31/1951-12/28/1954 (1 item)


Lancaster Transportation Co.: 1/31/1951-9/9/1952 (1 item)

L. Lavetan and Sons: 1/31/1951-9/24/1954 (1 item)

Geo. D. Lessing and Son: 10/3-10/24/1951 (1 item)

Liquid Carbonic Corporation: 8/6-12/31/1951 (1 item)

Marietta Gravity Water Co.: 1/31/1951-12/28/1954 (3 items)

Harvey J. Miller: 3/31-4/10/1952 (1 item)

Motter Electric Co.: 7/9/1951 (1 item)
George F. Motter’s Sons: 10/3/1951-11/26/1954 (1 item)

National Grinding Wheel Co., Inc.: 9/5/1951-10/29/1954 (1 item)

New Jersey Silica Sand Co.: 9/5/1951-7/30/1954 (1 item)

New Penna. Motor Express: 5/28/1954 (1 item)

Ney’s Service Station: 1/31-9/21/1951 (1 item)

Niagara Falls Smelting and Refining Division: 3/31-4/23/1954 (1 item)

North East Fire Brick Co.: 5/31/1951-3/23/1954 (1 item)

The S. Obermayer Co.: 2/28/1951-9/31/1954 (1 item)


O.K. Clutch and Machinery Co.: 2/7/1952-9/31/1954 (1 item)

The Oliver Corp.: 10/30/1952-1/30/1953 (1 item)

Penna. Chaplet Co.: 1/31/1951-9/24/1954 (1 item)

Penna. Power and Light Co.: 1/31/1951-3/23/1954 (1 item)


George L. Pettinos (hard to read): 1/31-3/26/1951 (1 item)

Philadelphia Coke (Coal) Co.: 1/30-3/19/1953 (1 item)

Philadelphia Steel Abrasive Co.: 1/31/1951-1/28/1955 (1 item)

Raub Supply Co.: 1/31/1951-7/27/1953 (1 item)

Red Hill Grinding Wheel Corp.: 2/28/1951-11/30/1953 (1 item)
Reilly Bros. and Raub: 1/31/1951-5/17/1955 (2 items)
Regional and Tool Supply Corp.: 8/6/1951-4/10/1952 (1 item)
Rice and Wentz, Inc. (hard to read): 9/5-10/24/1951 (1 item)
The Robinson Clay Product Co.: 12/26-12/31/1951 (1 item)
Rosey’s Auto Parts: 3/31-4/30/1951 (1 item)
Ross-Tacony Crucible Co.: 11/5-12/31/1951 (1 item)
Rubin Structural Steel Products Co.: 5/31-8/14/1951 (1 item)
Frank Sahd: 3/31-8/14/1951 (1 item)
Harold G. Shireman: 1/31-12/31/1951 (1 item)
Sico Co.: 2/28-4/17/1951 (1 item)
Silverman and Co.: 7/1-12/5/1952 (1 item)
J.C. Snavely and Sons Inc., Box Division: 4/30/1951-7/30/1954 (1 item)
Southern Overall Service: 1/31/1951-8/25/1954 (1 item)
Southern Oxygen Co., Inc.: 10/3-10/24/1951 (1 item)
J.B. Spangler: 1/31/1951-1/28/1955 (1 item)
SPO Inc.: 5/31/1951-4/30/1953 (1 item)
Springmeier Shipping Co., Inc.: 12/11-12/31/1951 (1 item)
Steinman Hardware Co.: 3/31-12/31/1951 (1 item)
Frederic B. Stevens, Inc.: 8/6/1951-12/16/1952 (1 item)

Stony Brook Garage: 8/29-12/16/1952 (1 item)

Susquehanna Casting Co.: 8/5-9/9/1952 (1 item)

Taggart Brimfield Co.: 4/30/1952-1/28/1955 (1 item)

Taxes: 4/30/1951-9/24/1954 (1 item)

Tide Water Associated Oil Co.: 1/30-2/9/1954 (1 item)

Toledo Scale Company: 7/9/1951-12/28/1954 (1 item)

Turco Products Inc.: 4/30/1951-12/16/1952 (1 item)

United Mineral Corp.: 1/31/1951-12/16/1952 (1 item)

United Oil Manufacturing Co.: 1/31-3/31/1951 (1 item)

Universal Machinery and Equipment Co.: 1/31-3/19/1952 (1 item)

Van Arsdale Corp.: 1/31/1951-12/11/1952 (1 item)


Geo. D. Wetherill and Co., Inc.: 3/3-4/10/1952 (1 item)


Alan Wood Steel Co.: 1/30-11/26/1953 (1 item)

York Saw Works: 1/31/1951-1/28/1955 (1 item)

Box 3, Folder 41: York Barbell Foundry: Bookkeeping Ledger: Orders, 1947-1952 (47 items)

American Chain and Cable Co.: 6/27-9/21/1951 (1 item)
Astra Bert Wood Furniture Company: 1/15/1947-3/31/1948 (1 item)

Automatic Food Shaping Company: 1/12-12/22/1948 (1 item)

C.E. Becker: 1/7-2/12/1947 (1 item)

Buch Iron Works: 2/2-6/13/1951 (1 item)

Desoto Oil Burner: 3/21/1947-7/14/1948 (2 items)

Fridy Hoist and Machinery Co. or Atlas Corporation: 1/1/1947-9/29/1950 (2 items)

Fry-Kutter Company: 1/2-3/19/1947 (1 item)

Hardinge Manufacturing Co.: 1/1/1947-7/1951 (3 items)

Hermance Machine Company: 1/3-9/16/1947 (1 item)

Jacquard Knitting Machinery Co.: 1/1/1947-8/12/1949 (1 item)

Janson Steel and Iron Company: 1/15/1947-4/10/1948 (1 item)

Keystone Auto Radiator Manufacturing Co.: 1/1-6/3/1947 (1 item)

Lancaster Engineering Corp.: 1/1/1947-1/16/1950 (1 item)

David Lebensfeld: 1/6/1948-7/20/1949 (2 items)

Lime and Hydrate Plants Co.: 1/6-12/1/1948 (1 item)

Maning Bowman Company: 2/14/1947 (1 item)

Marietta Machine Co.: 1/1/1947-12/31/1951 (4 items)

Miscellaneous: 1/6/1948-5/27/1952 (7 items)

New Holland Manufacturing Co.: 1/1/1947-3/15/1951 (4 items)
New Jersey Meter Company: 1/8-12/24/1947 (1 item)

O.K. Clutch Machinery Co.: 1/1/1947-7/16/1951 (5 items)

Shanaman Brothers: 1/14/1947-2/2/1948 (1 item)

Jay R. Smith: 1/6-7/14/1948 (1 item)

Weaver Machine Company: 1/1-6/16/1947 (1 item)

Western Electrical Instrument Corp.: 1/2-2/5/1947 (1 item)

Box 3, Folder 42: York Barbell Foundry: Bookkeeping Lists, no date (2 items)

Handwritten list of business, no date (1 item)

Printed list of businesses, no date (1 item)

Box 4: 55 Folders: York Barbell Foundry allied with Marietta Machine Co. continued (2078 items)

Box 4, Folder 1: York Barbell Foundry allied with Marietta Machine Co.: Business Correspondence, no date, 1943-1957 (187 items)

Marietta Machine Co.: List of Machinery in Shop, 3/1/1943 (1 item)

The American Chain and Cable Co. and York Barbell Foundry to, 1944-1950 (2 items)

York Barbell Foundry: Michael Dietz has been treasurer/purchasing agent for 8 years, 2/21/1944 (1 item)

American Chain and Cable: Page Steel and Wire: Material ready in 30 to 60 days, 9/27/1950 (1 item)

American Machine and Foundry Co. to York Barbell Foundry, 1951-1952 (4 items)
American Machine and Foundry Co. to York Barbell Foundry, 8/14/1951 (3 items)

   Encl.: Weighmaster’s Certificate: 3190 lbs Scrap, 8/14/1951 (1 item)

   Encl.: Weighmaster’s Certificate: 450 lbs Cast Aluminum, 8/14/1951 (1 item)

   Invoice corrected, you now owe $274.10, 10/3/1952 (1 item)

Arlington Industries to York Barbell Foundry, 1952 (1 item)

   We paid the 4/9 $193.80 invoice with 6/17 check, 9/8/1952 (1 item)

Arlington Machine Works to York Barbell Foundry, 1946 (1 item)

   $141.02 check to balance our account with you, 7/24/1946 (1 item)

Automatic Food Shaping Co. to Marietta Machine Co., 1947 (1 item)

   Please pay $399.74 to balance your account, 1/17/1947 (1 item)

Automation Sales and Engineering, Inc. to York Barbell Foundry, 1957 (1 item)

   Quote for Chainveyor Conveyor: $2100.00, 8/29/1957 (1 item)

The L.A. Benson Co., Inc. to York Barbell Foundry, 1943 (1 item)

   Have two end mills (both 1 ½” diameter, one with 1” shank, one with 1 ¼” shank), 2/25/1943 (1 item)

Bethlehem Steel Co. to York Barbell Foundry, 1952 (2 items)

   Letter: Please pay $2167.97, 6/4/1952 (2 items)
Encl.: Invoice for $2167.97, 4/15/1952 (1 item)

York Barbell Foundry to Leonard Burke and Co., 1944 (5 items)

Written Draft: We cannot replace crane drum free of charge due to your alteration, (2/23/1944) (1 item)

Original and Carbon Copy: We cannot replace crane drum free, 2/23/1944 (2 items)

Earlier Original and Carbon Copy: We cannot replace crane drum free, 2/23/1944 (2 items)

The Canton Chaplet and Mfg. Co. to York Barbell Foundry, 1952 (1 item)

Statement: Pay $45.87, ca. 7/5/1952 (1 item)

Carew Steel Co. to York Barbell Foundry, no date, 1955-1957 (5 items)

Steel Supported Truss Roof drawing, 6/15/1955 (2 items)

Encl. Note: Re: Carew Steel Roof, no date (1 item)

Shipment Complete for sale No. 5060, 2/1/1957 (3 items)

Encl.: Loading List: 8 Ridge Ventilators, 1/25/1957 (1 item)

Encl.: Shipping Memorandum: 8 Ridge Ventilators, 1/28/1957 (1 item)


Invoice: Pay $189.60, 8/16/1951 (1 item)

Invoice: Pay $94.80, 8/7/1952 (1 item)
Colonial Smelting and Refining Co. to York Barbell Foundry, 1946-1951 (3 items)

Statement: pay $1460.82, 6/10/1946 (1 item)

Statement: pay $425.47, 8/26/1946 (1 item)

Please advise as to scrap fit for smelting, 10/16/1951 (1 item)

The Columbia Telephone Co. to Marietta Machine Co. / York Barbell Foundry, 1952-1955 (5 items)

Statement: Pay $22.28, 8/1952 (2 items)

Encl.: Detailed list of calls, 7/1952 (1 item)

Statement: Pay $63.55, 8/1952 (2 items)

Encl.: Detailed list of calls, 7/1952 (1 item)

Statement: Pay $24.60, 3/1955 (1 item)

York Barbell Foundry to C.C. Crouse, 1951 (1 item)

$39.60 statement for order, 11/7/1951 (1 item)

Donegal Manufacturing Co. to York Barbell Foundry, 1952 (4 items)

Weighmaster’s Certificate for 500 lbs of Coke (coal), 10/22/1952 (1 item)

Weighmaster’s Cert. for 900 lbs of Coke (coal), 10/22/1952 (1 item)

Weighmaster’s Cert. for 500 lbs of Coke (coal), 10/27/1952 (1 item)

Weighmaster’s Cert. for 1700 lbs of Coke (coal), 10/29/1952 (1 item)
W & B Douglas Pump Co. to York Barbell Foundry, 1942 (3 items)

- Drawing of Wing Pump Deck, checked 1/13/1942 (1 item)
- Drawing of Wing Pump Shaft, checked 1/13/1942 (1 item)
- Drawing of Wing Pump Wing, checked 1/13/1942 (1 item)

Fulton, Mehring and Hauser Co. to York Barbell Foundry, 1949 (4 items)

- Invoice #K45350: 4 A-A Iron Cement: $17.50, 11/1/1949 (1 item)
- Invoice #s: K45826: 2 cut keys: $0.50; K45897: 1 gallon raw oil: $2.67; K45898: 2 ply guard paper: $3.58, 11/3/1949 (3 items)

Sam Hargrove to York Barbell Foundry, 1952 (3 items)

- Weighmaster’s Certificate & Carbon Copy: 600 lbs of Cast Iron Scrap, 8/21/1952 (2 items)
- Weighmaster’s Certificate for 1925 lbs of Cast Iron Scrap, 9/20/1952 (1 item)

Henning Bros. and Smith, Inc. to York Barbell Foundry, 1952 (1 item)

- Statement: Pay $151.30, 7/1/1952 (1 item)

Hoffman Hardware Co. to York Barbell Foundry, 1943 (1 item)

- Quote on Fireplace Coal Grates, 1/19/1943 (1 item)

Paul Hostetter Building Supplies (PH) and York Barbell Foundry (YBF), 1943 (8 items)

- PH: Purchase Order 17505: 2 cast iron coal grates, 9/7/1943 (1 item)
- PH: Purchase Order 17513: 9 cast iron coal grates, 9/13/1943 (1 item)
PH: Purchase Order 17527: 10 cast iron coal grates, 9/27/1943 (1 item)

YBF: Ticket 1534: 6 fireplace baskets, 10/4/1943 (2 items)
   Encl.: Carbon Copy: Ticket 1534, 10/4/1943 (1 item)

PH: Purchase Order 17535: 6 cast iron coal grates, 10/5/1943 (1 item)

PH: Purchase Order 17545: 18 fireplace grates, 10/14/1943 (1 item)

YBF: Ticket 1550: 18 fireplace grates, 10/14/1943 (1 item)

Industrial Iron and Steel Co. (IIS) and York Barbell Foundry (YBF), 1944-1945 (15 items)

IIS: Purchase Orders 529-530: 8 turning gears, 8/28/1944 (3 items)
   Encl.: Send formal acceptance of order, 8/30/1944 (1 item)
   Encl.: Authorization Form CPML-150-A, 8/31/1944 (1 item)

YBF: Acceptance of Purchase Orders 529-350, 9/11/1944 (2 items)
   Encl.: IIS: Authorization Form CPML-150-A, 9/1/1944 (1 item)

IIS: Purchase Order 622: 2 each: inner and outer rings, 11/7/1944 (1 item)

IIS: Purchase Order 704: pinions, screws, etc., 3/8/1945 (1 item)

IIS: Purchase Order 705: pinion, washers, etc., 3/8/1945 (1 item)

IIS: Material ordered is urgent for the war, 3/15/1945 (2 items)
   Encl.: envelope for letter, postmarked 3/15/1945 (1 item)
IIS: Purchase Order 715: 1 cowl turning gear, 3/23/1945 (1 item)

IIS: Incorrectly billed us for gear set, have paid $840.00, 6/1/1945 (3 items)

Encl.: YBF: Ticket 3000 for gears, 5/21/1945 (1 item)

Encl.: YBF: Invoice 522B for gears, 5/22/1945 (1 item)

IIS: Purchase Order 877: 1 outer ring, 7/9/1945 (1 item)

International Business Machines (I.B.M.) Corporation to York Barbell Foundry, 1952 (3 items)

Please pay to balance past due account, 6/13/1952 (3 items)

Encl.: Invoice & Carbon Copy for typewriter ribbon: $1.08, 3/6/1952 (2 items)

I-X-L Pump and Mfg. Co. (IXL) and York Barbell Foundry (YBF), 1944 (6 items)

IXL: Purchase Order E626: levers, fulcrums, 3/23/1944 (1 item)

IXL: Purchase Order E718: levers, fulcrums, 6/26/1944 (1 item)

IXL: Purchase Order E801: levers, fulcrums, 8/12/1944 (1 item)

IXL: Cancelled check #9127 for $735.00 has not been returned, 9/7/1944 (1 item)

YBF: Never received check #9127 for $735.00, 9/11/1944 (1 item)

IXL: Purchase Order E842: levers, fulcrums, 1/26/1945 (1 item)

York Barbell Foundry to Jacquard Knitting Machine Co., 1946 (1 item)
Statement: pay $8484.70, 11/13/1946 (1 item)

Keeley Stove Co. to York Barbell Foundry, 1943 (1 item)

Purchase Order 0295: grate tops, grate bars, 10/6/1943 (1 item)

Keystone Express and Storage Co. to York Barbell Foundry, 1952 (4 items)

Invoice: Pay $4.95, 8/20/1952 (1 item)

Invoice & Carbon Copy Pay $26.31, 8/20/1952 (2 items)

Invoice: Pay $2.37, 8/15/1952 (1 item)

Keystone Laundry Machinery Co. to York Barbell Foundry, 1943 (1 item)

Purchase Order 10711: pistons, friction, 5/27/1943 (1 item)

Marietta Machine Co. / York Barbell Foundry to Koral Electric Supply Co., 1945-1948 (7 items)

Invoice 1218: 800 iron castings, 12/18/1945 (1 item)

Statement: $298.87 past due, please remit, 11/13/1946 (1 item)

Statement: $364.67 balance due, 1/1/1947 (1 item)

Jacques H. Geisenberger, Attorney c/o Marietta Machine Co.: You owe us $3255.10; we do not owe $3360.46, 3/24/1948 (4 items)

Encl.: Handwritten inventory of charges, 3/15/1948 (1 item)

Encl.: Printed inventory of charges, 3/15/1948 (1 item)

Encl.: Charles Miller envelope, postmarked 3/8/1948 (1 item)
Lancaster Engineering Corp. (LEC) and York Barbell Foundry (YBF), no date, 1945-1946 (6 items)

YBF: List of purchase orders from LEC, no date (1 item)

LEC: Purchase Order 1142: 30 oil pocket covers, 7/13/1945 (1 item)

LEC: Purchase Order 1146: 2 cylinders, 7/13/1945 (1 item)

LEC: Purchase Order 1654: bearing housings, etc., 9/20/1945 (1 item)

LEC: Purchase Order 1661: bearing housing caps, brackets, 9/20/1945 (1 item)

LEC: Purchase Order 3033: 6 gears, 3/12/1946 (1 item)

L. Lavetan and Sons to York Barbell Foundry, 1950-1952 (3 items)

Invoice for ¾” pipe shipment, 3/29/1950 (2 items)

Encl.: Weighmaster’s Certificate: ¾” pipe, 3/29/1950 (1 item)

Invoice: 13,490 lb cast iron cupola, pay $307.12, 8/14/1952 (1 item)

David Lebensfeld, Inc. to York Barbell Foundry, 1949 (1 item)

Pay $97.77 for restaurant equipment, 3/29/1949 (1 item)

York Barbell Foundry to Lough Bros., 1946 (1 item)

You still owe us $333.20 for previous work, 2/18/1946 (1 item)

York Barbell Foundry to Mason Machine Co., 1947-1952 (10 items)


Statement: pay $2246.44, 9/6/1949 (1 item)

Invoice #1118: $2076.44, 11/18/1952 (1 item)

Harry McBride to York Barbell Foundry, 1952 (1 item)

Weighmaster’s Certificate for $6.50 worth of Stove Cast Plate, 9/8/1952 (1 item)

York Barbell Foundry to Mike (Unknown last name), 1949 (2 items)

Ticket & Carbon Copy: #7909: 3 pieces steel casting, 11/24/1949 (2 items)

Conard Miller to York Barbell Foundry, 1953 (1 item)

Weighmaster’s Certificate for 660 lbs of Cast Iron Scrap, 10/20/1953 (1 item)

Lewis Miller to York Barbell Foundry, 1953 (1 item)

Weighmaster’s Certificate for 345 lbs of Cast Iron Scrap, 6/16/1953 (1 item)

Minore Corporation to York Barbell Foundry, 1945 (1 item)

Order P2161: 6 2” standard tees-red brass, 5/25/1945 (1 item)

York Barbell Foundry to Henry Mitchel, 1949 (2 items)

Ticket & Carbon Copy: #7840: 1 Fire Box, 9/29/1949 (2 items)

Motor Freight Express, Inc. to York Barbell Foundry, 1949 (5 items)
Freight Bill #518758: $6.90 prepaid shipment to Brenner Engineering, 11/16/1949 (1 item)

Freight Bill #101044: 2 Cases Bronze Bars: $1.75, 11/25/1949 (1 item)

Freight Bill #s: 6339: 1 carton bells, 1 steel bar returned: $3.50; 6340: Storage for returned shipment: $0.58; 589021: 2 Kegs Ferro Chrome: $4.40, 11/29/1949 (3 items)

George F. Motter’s Sons to York Barbell Foundry, 1952 (2 items)

Statement: Pay $287.57, 5/31/1952 (1 item)

Statement: Pay $218.47, 6/30/1952 (1 item)

Mur-ray Steel Products Co. to York Barbell Foundry, 1945 (2 items)

Purchase Order 541: 8 turning gears, 1/30/1945 (1 item)

Purchase Order 592: 3 outer rings, 6/27/1945 (1 item)


Purchase Order 13841: door hinge, bolts, etc., 2/26/1944 (1 item)

Purchase Order 13935: gears, grate bar, etc., 3/2/1944 (1 item)

Purchase Order 21486: bore and bush one sheave, 1/19/1945 (1 item)

Purchase Order 458: pulley; head nuts, 9/12/1946 (1 item)

Change Order 3381-1: cancel 17 concave castings, 9/26/1946 (1 item)

Purchase Order 709: add rings to chills, 10/3/1946 (1 item)
New Jersey Meter Co. (NJM) and York Barbell Foundry (YBF), 1944-1945 (6 items)

NJM: Having new patterns made, blueprint enclosed, 8/23/1944 (3 items)

   Encl.: Horn pattern blueprint (8/23/1944) (1 item)

   Encl.: envelope for materials, postmarked 8/23/1944 (1 item)

YBF: Quote: $0.09 per pound on the castings, 8/28/1944 (1 item)

NJM: Order 28313 for 50 horn castings, 8/29/1944 (1 item)

NJM: Order 28409 for 50 horn castings, 7/10/1945 (1 item)

The S. Obermayer Co. to York Barbell Foundry, 1952 (2 items)

   S. Obermayer Co. to C.A. Snyder c/o York Barbell Foundry: have attached statement for old items, 6/5/1952 (2 items)

   Encl.: Statement: Pay $160.54, 6/2/1952 (1 item)

O.K. Clutch and Machinery Co. to York Barbell Foundry, 1952 (1 item)

   Statement: Pay $7.88, 6/1/1952 (1 item)

The Pennsylvania Railroad Co. to York Barbell Foundry, 1952 (2 items)

   Prepaid Freight Bill: 1 Carton of 70 dumbbells, 8/11/1952 (1 item)

   Prepaid Freight Bill: 1 Box of 70 steel bars, 8/18/1952 (1 item)

Railroad Accessories Corporation to York Barbell Foundry, 1947 (1 item)

   $25.86 paid by Check No. 4768, 3/20/1947 (1 item)

Raub Supply Co. to York Barbell Co., 1954 (1 item)

Returning check; pay Alderman J. Edward Wetzel, 1/5/1954 (1 item)

Reilly Bros. and Raub Hardware to York Barbell Foundry, 1952 (1 item)

Statement: Pay $114.03, 6/1952 (1 item)

Joseph T. Ryerson & Son Inc. Steel to York Barbell Foundry, 1948 (1 item)

Key to Ryerson & Son stocks of steel, 1948 (1 item)

Donald Smith to York Barbell Foundry, 1951 (1 item)

Weighmaster’s Cert.: 5725 lbs Cast Iron Scrap, 11/1/1951 (1 item)

Richard Snell to York Barbell Foundry, 1953 (1 item)

Weighmaster’s Cert.: 4825 lbs Cast Iron Scrap, 3/16/1953 (1 item)

Southern Overall Service to York Barbell Foundry, 1952 (2 items)

Invoice: $7.71, ca. 5/23/1952; Still owe $7.71, ca. 6/25/1952 (2 items)

York Barbell Foundry to Thomasville Iron, 1949 (2 items)

Ticket & Carbon Copy: #7929: 48 varied pieces, 12/8/1949 (2 items)

Universal Carloading and Distribution Co., Inc. to York Barbell Foundry, 1945 (1 item)

Sent $24.00 Baggett Transportation Co. Check, please confirm receipt, 2/19/1945 (1 item)

Unknown Company to York Barbell Foundry, 1949 (5 items)
1949 Rejection Orders: oversupply, 7/20; cracked pipe, 8/23; pipes too long, 9/2; pipe ½” too long, 9/2; pipe too long, 9/26 (5 items)

Whitehead Brothers Co. to York Barbell Foundry, 1952 (1 item)

Statement: Pay $48.16, 5/29/1952 (1 item)

Williams Brothers Corp. to Marietta Machine Co., 1943 (16 items)

Order MAR-429: rebush boomline clutch, 7/11/1943 (1 item)
Order COD-88: steel wheels, bushings, bolts etc., 7/13/1943 (1 item)
Order COD-89: wheels, machine parts, bolts, 7/13/1943 (1 item)
Order MAR-157: shift wheels, pins, bolts, 7/13/1943 (1 item)
Order MAR-159: bronze, bolts, large gear, 7/13/1943 (1 item)
Order CON-42: pinion shaft, align and weld, 7/14/1943 (1 item)
Order MAR-440: 4 pins machined and welded, 7/14/1943 (1 item)
Order MAR-468: rebuild clutch drum, 7/15/1943 (1 item)
Order 477-MAR: gears, bolts, bronze, 7/15/1943 (1 item)
Order MAR-476: wheel, bolt, bronze, 7/23/1943 (1 item)
Order MAR-492: 1 pin, 1 wheel, 1 bushing, 7/24/1943 (1 item)
Order MAR-545: bronze bushing, spacer ring, 8/5/1943 (1 item)
Order MAR-546: rebush steel sheave wheel, 8/5/1943 (1 item)
Order MAR-547: straightening shaft, 8/5/1943 (1 item)
Order MAR-578: shaft: grooving drilling tapping, 8/10/1943 (1 item)
Order MAR-580: turning up truck wheel, 8/11/1943 (1 item)

York Barbell Foundry to Whiting Corporation, 1943 (2 items)

Need more information on Hot Blast that preheats air for the cupola, 6/2/1943 (2 items)

Encl.: Ad for Whiting Corp. Hot Blast from Newsweek, 2/22/1943 (1 item)

Box 4, Folder 2: York Barbell Foundry (YBF) and Draft Board, no date, 1943-1945 (38 items)

Draft Board to York Barbell Foundry: Classification Advice, 1943-1945 (14 items)

Draft Board: Michael Dietz classified 2-B, 11/10/1943 (1 item)

Draft Board: Harold Snyder classified 2-B, 1/11/1944 (1 item)

Draft Board: Glenn Alexander Beaston classified 2B, 6/7/1944 (1 item)

Draft Board: Anthony Terlazzo classified 2-B, 8/30/1944 (1 item)

Draft Board: Richard Earl Bachtell classified 4-A, 12/5/1944 (2 items)

Encl.: Envelope for advice, no postmark date (1 item)

Draft Board: Harold Snyder classified 2-B, 1/23/1945 (1 item)

Draft Board: Elmer Snyder classified 2-B (F), 3/7/1945 (1 item)

Draft Board: Clark Arnold classified 2-B, 5/12/1945 (wrong month, should be 3/12/1945) (1 item)

Draft Board: Michael Dietz classified 2-B, 3/28/1945 (1 item)
Draft Board: James Gordon Venables classified 1-A, 3/21/1945 (1 item)

Draft Board: James Gordon Venables classified 2-B, 3/28/1945 (1 item)

Draft Board: Linden Orie Beaston classified 2A, 4/23/1945 (1 item)

Draft Board: Harold Snyder classified 2-B, 7/31/1945 (2 items)

Encl.: Envelope for Advice, postmarked 7/31/1945 (1 item)

3 Copies: Draft Board: Affidavit-Occupational Classification, no date (3 items)

YBF: Affidavit: do not draft Linden Beaston: his deliveries are essential to the foundry, no date (1 item)

YBF: Affidavit: do not draft Harold Snyder: his 15 years of brass molding skill are essential, no date (1 item)

Draft Board: Michael Dietz’s status to be reconsidered, 10/19/1943 (1 item)

Marietta Machine Co.: Please let Walter Halderman stay so that we may produce war materials, 1/28/1944 (1 item)

Marietta Machine Co. to City Draft Board: Please keep Robert Proler here making war material, 1/29/1944 (1 item)

YBF: Please allow Lloyd Frady to stay at the plant to work on Hoppers, 3/14/1944 (1 item)

Navy Dept. c/o Draft Board to York Barbell Foundry, 3/1/1945 (11 items)
After distribution of certified forms Part VII paragraph 32 pertains (3/1/1945) (1 item)

Occupational deferments for ages 18-29 for Naval suppliers, 3/1/1945 (1 item)

Examples of cases for preparation of “Employer’s List of Registrants” (3/1/1945) (1 item)

Sample Employer’s List of Registrants (3/1/1945) (1 item)

War Manpower Commission List of Essential Activities (3/1/1945) (1 item)

Packet 2

After distribution of certified forms Part VII paragraph 32 pertains (3/1/1945) (1 item)

Occupational deferments for ages 18-29 for Naval suppliers, 3/1/1945 (1 item)

Examples of cases for preparation of “Employer’s List of Registrants” (3/1/1945) (1 item)

Sample Employer’s List of Registrants (3/1/1945) (1 item)

War Manpower Commission List of Essential Activities (3/1/1945) (2 items)

Encl.: Envelope for Packets 1 and 2, postmarked 3/1/1945 (1 item)
War Manpower Commission (WMC) c/o Draft Board to York Barbell Foundry (YBF): Please forward forms 63 and 270 in duplicate, 11/14/1944 (5 items)

Encl.: Priority Referral Plan for Lancaster, PA area (11/14/1944) (1 item)

Encl.: YBF to WMC: Form WMC-63: need more employees, 11/15/1944 (1 item)

Encl.: Form ES-270: YBF to WMC: we help with Navy parts, 11/15/1944 (1 item)

Encl.: Envelope for above materials, postmarked 11/14/1944 (1 item)

War Production Board (WPB) c/o Draft Board to York Barbell Foundry: Must draft more 26-29 year old men, 2/27/1945 (6 items)

Encl.: Criteria for Deferment (2/27/1945) (1 item)

Encl.: Response from York Barbell Foundry: 30 employees; Michael Dietz is 27 but is the manager and essential, 3/2/1945 (1 item)

Encl.: Response from York Barbell Co.: 131 employees; Michael Dietz is 27 but is essential to the foundry, 3/2/1945 (1 item)

Encl.: Employer’s List of Registrants Re: Michael Dietz (2/27/1945) (1 item)

Encl.: Envelope for materials, postmarked 2/28/1945 (1 item)

WPB c/o Draft Board: Office of Manpower Requirements, 3/1/1945 (1 item)

WPB c/o Draft Board: Received list of registrants, send 6 copies of form 42A, 3/10/1945 (1 item)
WPB c/o Draft Board: New Manpower Commission Priority Referral Plan, 7/16/1945 (1 item)

York Barbell Foundry to City Draft Board: Please extend Harold W. Snyder’s deferment, 7/24/1945 (1 item)

Box 4, Folder 3: Eastern Foundry Co. to York Barbell Foundry, 1943 (5 items)

P.O. #8464: Grates, Clinker doors, Ash pit door frame, fire door equipment, 8/26/1943 (1 item)

Ordering AA-2X rated 4500 pieces, 9/29/1943 (2 items)

   Encl.: P.O. #8622: Ash Door materials, Grates, Handles, Fire doors and dampers, 9/29/1943 (1 item)

P.O. #8845: 750 15 in. Shaker Grate Bars, 11/17/1943 (1 item)

P.O. #8920: 200 15 in. Ash Pit Door Frames, 12/2/1943 (1 item)

Box 4, Folder 4: York Barbell Foundry: Electric Furnace Info., 1942-1946 (10 items)

Walter H. Barker: General Contractor and York Barbell Foundry, 1942 (4 items)

   Walter H. Barker Inc.: Invoice: work on furnace, 8/27/1942 (2 items)

   Encl.: $385.89 Invoice for labor and profit, 7/15/1942 (1 item)

   York Barbell Foundry: We know nothing of this work and invoice should be sent to the ultimate purchaser, 9/15/1942 (1 item)

   York Barbell Foundry: Page with 8/27 and 9/15 letters on one sheet (9/15/1942) (1 item)

S.M. Howes Metal Designers to York Barbell Foundry, 1942-1946 (6 items)
Cancel P.O. K-82 for 200 (furnace) sprockets, 2/16/1942 (4 items)

   Encl.: P.O. K-82 for sprockets, 1/26/1942 (1 item)

   Encl.: War Dept. Inspection for P.O K-82, 2/4/1942 (1 item)

   Encl.: Envelope for P.O. K-82, postmarked 1/26/1942 (1 item)

W. Hensel Brown, Attorney to Bob Hoffman c/o York Barbell Foundry: Law suit against Hoffman by Malcolm G. Stevens (likely c/o S.M. Howes), 4/14/1943 (1 item)

Court of Common Pleas: Lancaster, PA to Bob Hoffman c/o York Barbell Foundry: Suit vs. Stevens settled, 7/29/1946 (1 item)

Box 4, Folder 5: A.B. Farquhar Co. to York Barbell Foundry, 1942-1952 (22 items)

   Bore and Face these parts: P.R. AA-2X, 12/11/1942 (1 item)

   2500 spacers canceled; order altered, 12/16/1942 (3 items)

   Encl.: Now 500 spacers: P.R. AA-1, 12/16/1942 (1 item)

   Encl.: WPB Certification, 12/16/1942 (1 item)

Original & Carbon Copy: War Dept. c/o A.B. Farquhar Co.: Have copy of P.O.; inspection required, 12/18/1942 (3 items)

   Encl.: Inspection requisition ABF-282: P.R. AA-1, 12/18/1942 (1 item)

$177.00 Expanding Mandrels Invoice, 2/22/1943 (1 item)

$223.15 Model M A Hominy Machine etc. Invoice, 2/22/1943 (1 item)

Must maintain 400 spacers per week rate, we will hone or grind if necessary, 2/27/1943 (1 item)
Statement: Pay $528.22, 3/1/1943 (1 item)

$1.70 for each spacer, $1.95 if 400 sent per week, will not charge for grinding machine, 3/8/1943 (1 item)

Will pay $1380.25 for spacers due to varying quality, 3/18/1943 (1 item)

Resending earlier invoices for 15 grey iron castings machined incorrectly, 3/19/1943 (3 items)

  Encl.: Invoice & Carbon Copy: Credit $62.12 for 15 poorly machined parts, 3/17/1943 (2 items)

Check for $153.00 for Merry-go-round rental, 9/10/1951 (1 item)


Box 4, Folder 6: Federal Agencies and Marietta Machine Co./York Barbell Foundry, no date, 1942-1955 (44 items)

  Internal Revenue Service (IRS) to Marietta Machine Co., 1943 (3 items)

    Return received without identification number, 11/29/1943 (3 items)

      Encl.: Notice of Employer’s Identification Number (11/29/1943) (1 item)

      Encl.: Note make sure line 9 is complete (11/29/1943) (1 item)

Navy Dept. to York Barbell Foundry, 1944 (3 items)

    The Bureau of Ships excess allotments, 3/29/1944 (3 items)

      Encl.: Check and return excess materials, 3/21/1944 (1 item)
Encl.: Envelope for materials, postmarked 4/3/1944 (1 item)

Office of Price Administration to Marietta Machine Co., 1945 (1 item)

Mileage Ration Identification Folder, 7/1/1945 (1 item)

Office of Price Administration to York Barbell Foundry, 1942-1945 (4 items)

Confirm 12/7 purchase of 20x10 lathe (12/22/1942) (1 item)

Confirm 12/10 purchase of 20x8 lathe (12/22/1942) (2 items)

Encl.: Envelope for materials, postmarked 12/22/1942 (1 item)

Nonferrous Foundry Products, 2/16/1945 (1 item)

U.S. Dept. of Health to York Barbell Foundry, 1955 (1 item)

Notice of Inspection, 3/23/1955 (1 item)

U.S. Dept. of the Interior to York Barbell Foundry, no date, 1945-1946 (13 items)

Consumption and stocks of coal, no date (4 items)

Encl.: 2 Copies of Consumption and Stock Report, no date (2 items)

Encl.: Return Envelope, no date (1 item)

No iron and steel consumption surveys received, 2/1/1945 (1 item)

Separate iron and steel consumption surveys for East Prospect, PA Plant, 2/6/1945 (1 item)
To Marietta, PA Plant: No WPB-2904 form after 9/1945 (1 item)

To East Prospect, PA Plant: No WPB-2904 form after 9/1945 (1 item)

To Marietta, PA Plant: 1945 Consumption and Stocks of Scrap Metals, 11/1945 (1 item)

To East Prospect, PA Plant: 1945 Consumption and Stocks of Scrap Metals, 11/1945 (1 item)

To Marietta, PA Plant: 1946 Consumption and Stocks of Scrap Metals, 12/31/1946 (1 item)

2 copies: To Marietta, PA Plant: 1946 Consumption and Stocks of Scrap Metals: Third request, 12/31/1946 (2 items)

U.S. Dept. of Labor and York Barbell Foundry, 1940-1948 (14 items)

U.S. Dept. of Labor: Employer’s Digest of the Fair Labor Standards Act of 1938, ca. 9/1/1940 (1 item)


U.S. Dept of Labor: Sample wages letter, ca. 7/1943 (1 item)

York Barbell Foundry: draft of wages letter, 7/16/1943 (1 item)

York Barbell Foundry: Back wages due to night watchman Harry Williams based on unfair hourly and overtime wages, 7/16/1943 (2 items)

Encl.: Wage Sheet: Watchman due $234.69, 7/16/1943 (1 item)

U.S. Dept. of Labor: If you pay amount on revised sheet to night watchman, the case will be closed, 7/20/1943 (2 items)
Encl.: Revised Sheet: Watchman due $266.00, 7/16/1943 (1 item)

U.S. Dept. of Labor: Amendment to 7/30/1936 Act, 7/5/1944 (1 item)


York Barbell Foundry: Unpaid wages receipts for $2.23; $3.08; $7.20; 21.05, 4/14/1948 (4 items)

U.S. Employment Service to York Barbell Foundry, 1943 (1 item)

Current and Anticipated Employment, 4/26/1943 (1 item)

U.S. Maritime Commission and York Barbell Foundry to, 1943 (2 items)

U.S. Maritime: Inquiry M-4-266: 1 bulkhead box, 12/6/1943 (1 item)

York Barbell Foundry: Telegram Re: Inquiry M-4-266, ca. 12/6/1943 (1 item)

York Barbell Foundry to U.S. Smaller War Plants Corporation, 1944 (2 items)

Industry Survey Report, 2/15/1944 (1 item)

Written Draft: Industry Survey Report, 2/15/1944 (1 item)

York Barbell Foundry to U.S. War Dept., 1943 (1 item)

Contractor’s Proposal for war subcontracts, 7/1/1943 (1 item)

Box 4, Folder 7: York Barbell Foundry: Foundry Sales and Orders, no date, 1942-1945 (44 items)

Armiger Construction Corp. to York Barbell Foundry, 1943 (2 items)
Invoice: Concrete Vibrator repair and cable: $8.00, 4/9/1943 (1 item)

Invoice: welding: pay $22.25, 4/13/1943 (1 item)

York Barbell Foundry to Automotive Sales Co., 1942 (2 items)
2 cast iron pistons; pay $8.00, 11/9/1942 (2 items)

Encl.: Handwritten Invoice: pay $8.00, 11/6/1942 (1 item)

Butch’s Cabinet Shop to York Barbell Foundry, 1942 (3 items)
Order No. 17: cast iron supplies with P.R. A-10, 11/28/1942 (2 items)

Encl.: Envelope for Order, postmarked 11/30/1942 (1 item)

Note: Explaining Butch’s Cabinet Shop Order (11/1942) (1 item)

York Barbell Foundry to Mr. Butcher, 1943 (4 items)
Invoice & Carbon Copy: 22 wheels; 22 bearings, 1/15/1943 (2 items)
20 bearings, 18 wheels, 7/9/1943 (1 item)

30 Wheels, 42 Bearings: pay $31.68, 7/9/1943 (1 item)

Colonial Casting Co. to York Barbell Foundry, 1942-1943 (5 items)
P.O. for 31 transmission case castings and 30 pedestal castings, 12/29/1942 (1 item)
P.O. for 12 cast iron main Base castings, 1/4/1943 (1 item)
P.O. for 17 castings: 9 bottom and 8 air vent duct, 1/4/1943 (1 item)
P.O. for 48 cast iron housing castings, 1/12/1943 (1 item)
P.O. for 38 cast iron castings: pedestals and transmission cases, 1/12/1943 (1 item)

Construction Welding Co. to York Barbell Foundry, 1955 (2 items)

Invoice & Carbon Copy: 31 Oxygen and Acetylene cylinders destroyed: pay $207.50, 1/31/1955 (2 items)

Edgcomb Steel Co. to York Barbell Foundry, 1946 (1 item)

Cannot ship your order until you pay us $220.74, 1/29/1946 (1 item)

Flynn and Emrich Co. to York Barbell Foundry, 1943 (1 item)

Order A 19369 must be done by week of 4/12, 4/10/1943 (1 item)

The Gould-Moody Co. and York Barbell Foundry, 1943 (2 items)

Gould-Moody Co.: casting of bomb noses, 11/29/1943 (1 item)

York Barbell Foundry: Castings $0.65 each, $2.17 each if machined as well, 11/30/1943 (1 item)

Hill-Chase and Co. and York Barbell Foundry, 1941-1943 (9 items)

Hill-Chase: $80.73 for Rail Carbon Tubing, 4/12/1941 (1 item)

Hill-Chase: Order will ship in early 10/1941, sent 5/14/1941 (1 item)

Wyckoff Drawn Steel Co. (Hill-Chase mill): Trucking notice, 5/20/1941 (1 item)

Hill-Chase: Order will ship in 1st Quarter of 1942, 7/17/1941 (1 item)

Hill-Chase: Delivery Slip: 184 Centerless Ground Steel Bars (3/16/1942) (1 item)
Hill-Chase: Delivery Slip: 190 Centerless Ground Steel Bars, 3/16/1942 (1 item)

Hill-Chase: Delivery Slip: 240 Centerless Ground Steel Bars (3/16/1942) (1 item)

Wyckoff Drawn Steel Co. (Hill-Chase mill): Trucking notice, 9/9/1941 (1 item)

York Barbell Foundry: 1000 ft. carbon tubing, 7/23/1943 (1 item)

York Barbell Foundry to Marietta Machine Co., 1951 (1 item)

Invoice #716 C: $2135.21, 7/16/1951 (1 item)

York Barbell Foundry to New Standard Corporation, 1942-1943 (2 items)

Invoice: 3 Drills and Power Blade, pay $550.00, 1/2/1943 (2 items)

Encl.: Handwritten Invoice: pay $550.00, 12/31/1942 (1 item)

York Barbell Foundry to Remco Products Corporation, 1942 (2 items)

Invoice: 9 cast iron castings: pay $34.65, 12/5/1942 (2 items)

Encl.: Handwritten Invoice: pay $34.65, 12/4/1942 (1 item)

York Barbell Foundry to Standard Pattern Works, 1942 (3 items)

10 cast iron items, 4 other castings: pay $74.95, 9/22/1942 (2 items)

Encl.: Handwritten Invoice: pay $74.95, 9/19/1942 (1 item)

Invoice: Account Past due, pay $74.95, 10/26/1942 (1 item)

York Barbell Foundry to Standard Plating Works, 1943 (1 item)
97 pieces to be nickel plated not polished, 3/23/1943 (1 item)

Toledo Scale Co. to York Barbell Foundry, 1954 (1 item)

Statement: pay $1.00, 11/19/1954 (1 item)

Williams Brothers Corp.: General Contractors to York Barbell Foundry, 1943 (2 items)

Preference Ratings AA-1 and AA-3 extended for bushings; shafts, 4/14/1943 (1 item)

P.R. AA-1 extended for a sheave bushing, 4/14/1943 (1 item)

Wolfe Engineering and Sales Corp. to Marietta Machine Co., 1944 (1 item)

You are behind on nearly all of our orders, 3/15/1944 (1 item)

York Barbell Foundry Order Notes, no date, 1945 (2 items)

Note with company orders 10/5-12/14/no year (1 item)

Note with On hand and need numbers for items, no date (1 item)

Note with orders up to date, 11/14/1945 (1 item)

York Barbell Foundry to Paul Zimmerman, 1942 (2 items)

3 cast iron castings: pay $1.10, 12/8/1942 (2 items)

Encl.: Handwritten Invoice: pay $1.10, 12/8/1942 (1 item)

Box 4, Folder 8: Fridy Hoist and Machinery Co. and York Barbell Foundry, 1942-1948 (11 items)

Fridy Hoist: P.O. #1847: 30 Winch Frames, 30 Super Gear Blanks, 30 left and right half side frames, 12/21/1942 (1 item)
Fridy Hoist: P.O. #2077: 12 Capstans, 6 flange bearings, 8 gear blanks, 9/28/1943 (1 item)

Fridy Hoist: P.O. #2078: 12 Gear Blanks, 9/30/1943 (1 item)

York Barbell Foundry: Invoice: Pay $153.45, 10/7/1943 (3 items)

Encl.: York Barbell Foundry: Carbon Copy & Handwritten Invoice: Pay $153.45, 10/7/1943 (2 items)

Fridy Hoist: Please forward check to cover account, 4/17/1944 (1 item)

Fridy Hoist: Pattern #102 Flange Bearings overweight, 10/8/1943 (1 item)

Fridy Hoist: Pattern #102 Flange Bearings overweight, 10/28/1943 (1 item)

Fridy Hoist: P.O. #1142: 4 Cross Bars, 3 Left Handed bearings and 4 Right Handed bearings, 1/10/1946 (1 item)

York Barbell Foundry: Statement: Pay $706.78, 5/7/1948 (1 item)

Box 4, Folder 9: York Barbell Foundry: Gasoline Rationing, 1943-1945 (32 items)

York Barbell Foundry to Solid Fuels/ Petroleum Administration for War, 1945 (9 items)

Used 48 Net Tons of Coke (coal) and 850 gallons of fuel oil in 2/1945, sent 3/9/1945 (1 item)

Used 53 Net Tons of Coke (coal) and 875 gallons of fuel oil in 3/1945, sent 4/10/1945 (1 item)

Used 860 gallons of fuel oil in 4/1945, sent 5/9/1945 (1 item)

Used 49 Net Tons of Coke (coal) and 820 gallons of fuel oil in 5/1945, sent 6/11/1945 (1 item)
Used 50 Net Tons of Coke (coal) and 840 gallons of fuel oil in 6/1945, sent 7/10/1945 (1 item)

Used 50 Net Tons of Coke (coal) and 830 gallons of fuel oil in 7/1945, sent 8/10/1945 (1 item)

Used 51 Net Tons of Coke (coal) and 810 gallons of fuel oil in 8/1945, sent 9/10/1945 (1 item)

Used 48 Net Tons of Coke (coal) and 790 gallons of fuel oil in 9/1945, sent 10/10/1945 (1 item)

Used 45 Net Tons of Coke (coal) and 900 gallons of fuel oil in 11/1945, sent 12/15/1945 (1 item)

Office of Defense Transportation (ODT) and Marietta Machine Co. / York Barbell Foundry, 1943-1945 (18 items)

ODT: 2 Copies: District Manager W.C. Solly: CWN-17-A forms are for after week ending 6/27/1943 (4 items)

Encl.: 2 Copies Form CWN-17-A Tire Inspection (6/27/1943) (2 items)

ODT: 2 Copies: Corrected Certificate(s) of War Necessity shall supersede those previously issued (12/7/1943) (6 items)

Encl.: Certificate of War Necessity for 3 trucks, 12/1/1943 (1 item)

Encl.: Certificate of War Necessity for 1934 Chevy Dump Truck, 12/1/1943 (1 item)

Encl.: Certificate of War Necessity for 1939 Ford Tractor, 12/1/1943 (1 item)
Encl.: Envelope for Certificate info., postmarked 12/7/1943 (1 item)

Marietta Machine Co.: We need permission to buy a new truck, 1/9/1945 (1 item)

Marietta Machine Co.: Cannot rent trucks for 200 ton loads, 1/31/1945 (1 item)

ODT: Permission to buy new truck expires 2/28/1945, sent ca. 2/13/1945 (2 items)

    Encl.: Envelope for Permission, postmarked 2/13/1945 (1 item)

Marietta Machine Co.: Invoice for Purchase of 1942 Ford Stake Truck from Carl Beasley Co., 2/19/1945 (2 items)

    Encl.: OPA to Marietta Machine: Transfer of gasoline ration from Fred Beasley Co., 1/13/1944 (should be 1945) (1 item)

ODT: Certificate of War Necessity for 1942 Ford Stake Truck, 3/5/1945 (1 item)

York Barbell Foundry/ Marietta Machine Co. and Office of Price Administration (OPA), 1943-1945 (5 items)

    York Barbell Foundry to OPA Investigator Robert Gates: C. Allen Lehr did not work between 5/14 and 6/14/1943, 6/21/1943 (1 item)

    OPA: Re: Renewal of Transport Ration, ca. 1944 (1 item)

    York Barbell Foundry: Mileage Ration Folder, 4/1/1944 (1 item)

    Marietta Machine Co.: Mileage Ration Folder, 1/1/1945 (1 item)
Marietta Machine Co.: Mileage Ration Folder, 4/1/1945 (1 item)

Box 4, Folders 10-17: Hardinge Manufacturing Co. and York Barbell Foundry (YBF) (Purchase Orders unless otherwise stated), 1928-1952 (477 items)

Box 4, Folder 10: Hardinge Manufacturing Co. and York Barbell Foundry, 6-11/1944 (59 items)

Wood Pattern for Bronze nut, 6/23/1944 (3 items)

Encl.: Packing list & Carbon Copy, 6/22/1944 (2 items)

Aluminum Frame micrometer casting, 6/26/1944 (1 item)

YBF: Material analysis for Order 86174, 6/26/1944 (1 item)

Re: Pattern 6682 for castings, 7/19/1944 (3 items)

Encl.: Packing list & Carbon Copy, 7/18/1944 (2 items)

Pattern 7549 for two Aluminum castings, 8/10/1944 (4 items)

Encl.: Packing list & 2 Carbon Copies, 8/8/1944 (3 items)

Pattern 7549 sent; need castings a.s.a.p., 8/14/1944 (1 item)

Order re: drawing 26802 bushing half, 8/18/1944 (3 items)

Encl.: Drawing 26802, 7/6/1939 (1 item)

Encl.: Envelope for Invoice, postmarked 8/17/1944 (1 item)

2 Pattern No. 7549 grease container lids, 8/21/1944 (1 item)

Re: Bushing Pattern 7089 for casting, 9/6/1944 (3 items)

Encl.: Packing list & Carbon Copy, 8/30/1944 (2 items)
Patterns sent 9/18/1944 for castings, 9/20/1944 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 9/18/1944 (3 items)

16 half bushings; drawing K1-7071, 9/21/1944 (2 items)

   Encl.: Drawing K1-7071, dated 10/18/1928, sent 9/21/1944 (1 item)

Alteration: don’t need handles, nameplate, 9/22/1944 (1 item)

When will requested castings be complete, 9/28/1944 (1 item)

Equalizer Arm Pattern A-692 castings, 9/28/1944 (2 items)

   Encl.: Packing list of castings, 9/26/1944 (1 item)

1 pattern H-1648 bronze bushing, 10/2/1944 (1 item)

Sent pattern on 9/26/1944, dated 10/3/1944 (1 item)

Bushing Pattern H-1648, 10/5/1944 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 10/3/1944 (3 items)

Pattern H-1865: aluminum glass holder, 10/19/1944 (1 item)

5 Custom bronze bushings, 10/23/1944 (1 item)

Re: Glass Holder Pattern H-1865, 10/25/1944 (5 items)

   Encl.: Packing list & 2 Carbon Copies, 10/24/1944 (3 items)

   Encl.: Envelope for letter, postmarked 10/25/1944 (1 item)

Receipt of order; likely shipping date, 10/29/1944 (2 items)

   Encl.: Invoice: table, cover, handles, nameplate, 9/14/1944 (1 item)
1 casting for drill press wheel, 10/30/1944 (1 item)

The bronze bushings sent are not suitable, 11/1/1944 (1 item)

Re: Packing list for incorrect bushings, 11/3/1944 (4 items)

   Encl.: Packing list & 2 Carbon Copies for bronze bushings,  
       11/2/1944 (3 items)

Re: bronze casting for worm wheel, 11/3/1944 (1 item)

1 Pattern 3934 and 1 3934-A plate, 11/8/1944 (1 item)

Quote for castings: inquiry AS2-11444, 11/14/1944 (1 item)

1 Pattern H-1865 glass holder, 11/21/1944 (1 item)

1 Pattern A-168-A Bronze bushing, 11/28/1944 (1 item)

Bearing Half Castings Pattern 3934, 11/29/1944 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 11/28/1944 (3 items)

Box 4, Folder 11: Hardinge Manufacturing Co. to York Barbell Foundry  
(Purchase Orders unless otherwise stated), 11/1944-2/1945 (61 items)

Bushing Pattern A-168-A for casting, 12/1/1944 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 11/30/1944 (3 items)

Order 87575: 12 cast bronze bushings, 12/5/1944 (1 item)

Order 87576: 12 cast bronze bushings, 12/5/1944 (1 item)

Order 87577: 12 cast bronze bushings, 12/5/1944 (1 item)

First pattern rejected by machine shop, 12/14/1944 (1 item)
Pattern 7263 Bronze Bushings, 12/15/1944 (1 item)

2 Pattern A-740 Bronze bushings, 12/15/1944 (1 item)

Defective Bronze bushing Pattern 6929, 12/19/1944 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/18/1944 (3 items)

1 Pattern 7133 cast bronze bushing, 12/19/1944 (1 item)

1 custom bushing and 1 pattern 6929 bronze bushing, 12/20/1944 (1 item)

2 pattern 6916 bushings and 2 custom bronze bushings, 12/21/1944 (1 item)

Pattern 7263 Bronze Bushing, 12/21/1944 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/20/1944 (3 items)

Pattern 7133 Bronze bushing, 12/27/1944 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/21/1944 (3 items)

8 each: pattern A-490; pattern A-640 bronze bushings, 1/4/1945 (1 item)

10 pattern A-840 bronze bushings, 1/5/1945 (1 item)

12 bronze trolley guides from pattern, 1/8/1945 (1 item)

1 pattern A-744 bronze bushing, 1/12/1945 (1 item)

Guides and patterns for orders, 1/16/1945 (10 items)

Encl.: Packing list & 2 Carbon Copies for Bronze Pattern, 1/12/1945 (3 items)

Encl.: Packing list & 2 Carbon Copies for Wood Pattern, 1/12/1945 (3 items)
Encl.: Packing list & 2 Carbon Copies for 3 Wood Patterns, 1/12/1945 (3 items)

10 pattern A-814 bronze bushings, 1/18/1945 (1 item)

1 Pattern 6682 aluminum nose piece, 1/19/1945 (1 item)

Patterns 6916 and A-814 for bronze bushings, 1/24/1945 (7 items)

Encl.: Packing list & 2 Carbon Copies for Wood Pattern A-814, 1/23/1945 (3 items)

Encl.: Packing list for Wood Pattern 6916, 1/23/1945 (3 items)

Give us an invoice for Aluminum casting, 1/26/1945 (1 item)

Need immediate reply to 1/15/1945 letter, 1/26/1945 (1 item)

1 Pattern 7263 bronze bushing, 1/29/1945 (1 item)

1 each: pattern A-490; pattern A-640 bronze bushing, 1/30/1945 (1 item)

2 pattern A-168-A bronze bushings, 2/19/1945 (1 item)

Pattern 7379 Box for Foster-Wheeler, 2/20/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 2/16/1945 (3 items)

Bronze bushing pattern A-930 and Bearing Wheel Washer pattern A-934, 2/20/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 2/16/1945 (3 items)

Box 4, Folder 12: Hardinge Manufacturing Co. to York Barbell Foundry (Purchase Orders unless otherwise stated), 2-9/1945 (59 items)

1 Pattern 6916 and 1 Custom bronze bushing, 2/23/1945 (1 item)
2 bronze thrust wheel stand bushings, 3/1/1945 (1 item)

Pattern 6682 Wearing Piece, 3/2/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 3/1/1945 (3 items)

2 Pattern A-168-A Bronze Bushings, 3/6/1945 (1 item)

Pattern A-181 for bronze bushings, 3/7/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 3/5/1945 (3 items)

4 Pattern A-669 bushing castings, 3/12/1945 (1 item)

1 Pattern 7263 shaft bronze bushing, 3/27/1945 (1 item)

Pattern A-669 bronze bushing, 3/27/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 3/24/1945 (3 items)

3 Pattern A-889 bearing bushings, 4/11/1945 (1 item)

1 Pattern 6958 shaft bronze bushing, 4/13/1945 (1 item)

Bronze bushing Pattern A-889, 4/16/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 4/13/1945 (3 items)

Bronze bushing Pattern 6958, 4/16/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 4/14/1945 (3 items)

1 Pattern A-168-A bronze bushing, 4/19/1945 (1 item)

6 Pattern A-168-A bronze bushings, 4/24/1945 (1 item)

8 Pattern A-168-A bronze bushings, 4/24/1945 (1 item)
2 Pattern 7263 bronze bushings, 5/2/1945 (1 item)

2 Pattern 4316 & 1 4315 bearings, 5/2/1945 (1 item)

Bronze bushing Patterns 4315 and 4316, 5/4/1945 (4 items)

   Encl.: Packing list & 2 Carbon Copies, 5/2/1945 (3 items)

1 custom and 1 Pattern 6958 bushing, 5/8/1945 (1 item)

2 Pattern 7263; 2 7264 bronze bearings, 5/8/1945 (1 item)

32 Pattern A-691 bronze bushings, 5/10/1945 (1 item)

Pattern A-691 and Pattern 7624, 5/18/1945 (7 items)

   Encl.: Packing list & 2 Carbon Copies for Wood Pattern A-691,
   5/17/1945 (3 items)

   Encl.: Packing list & 2 Carbon Copies for Wood Pattern 7624,
   5/17/1945 (3 items)

2 Pattern 7549 half grease well covers, 7/26/1945 (1 item)

1 bronze or yellow brass jug casting, 7/27/1945 (1 item)

2 Pattern 7549 half grease well covers, 8/8/1945 (1 item)

1 Pattern 6958 half bronze bushing, 8/17/1945 (2 items)

   Encl.: drawing 28565 for bushing, dated 2/17/1938, sent 8/17/1945 (1 item)

3 custom bronze bushings, 8/20/1945 (1 item)

2 Pattern H-1880 Ring Halves, 8/27/1945 (1 item)
2 Pattern A-840 Bronze bushings, 8/22/1945 (1 item)

4 Pattern A-889 & 4 custom bronze bushings, 9/4/1945 (1 item)

2 Pattern 7133 bronze bushings, 9/12/1945 (1 item)

28 Pattern 3899 ring segments, 9/13/1945 (1 item)

14 Pattern 3899 ring segments, 9/18/1945 (1 item)

Box 4, Folder 13: Hardinge Manufacturing Co. to York Barbell Foundry (Purchase Orders unless otherwise stated), 9/1945-1/1946 (58 items)

16 Pattern A-814 wheel bushings, 9/18/1945 (1 item)

Pattern 3899 for cast iron ring segments, 9/20/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 9/17/1945 (3 items)

Patterns for 300 cast iron products, 9/21/1945 (1 item)

1 Pattern 7663 bronze bushing, 9/25/1945 (1 item)

768 Pattern H-1894 cast iron rollers; 16 Pattern H-1893 cast iron center castings, 9/27/1945 (1 item)

10 Pattern A-814 wheel bushings, 10/17/1945 (1 item)

Alteration: 262 Pattern H-1894 iron rollers received, other 506 cancelled, 10/24/1945 (1 item)

4 Pattern A-669 bronze bushings, 10/25/1945 (1 item)

Alteration: No Pattern A-669 bushings, 10/31/1945 (1 item)

1 Pattern 3450 brass key, 11/1/1945 (1 item)
2 Pattern H-1898 flanges; 2 Pattern H-1899 neck bushings; 4 Pattern H-1897 nuts, 11/2/1945 (1 item)

1 Pattern 7673 inspection cover, 11/14/1945 (1 item)

2 Pattern 7549 grease well covers, 11/14/1945 (1 item)

1 Pattern 4319 brass casting, 11/16/1945 (1 item)

2 Pattern H-1880 ring halves, 11/19/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 11/17/1945 (3 items)

Pattern 7673, 11/21/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 11/19/1945 (3 items)

2 Pattern 7549 grease well covers, 11/23/1945 (1 item)

Re: Pattern 4319 brass casting delivery, 11/26/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 11/20/1945 (3 items)

Alteration: Re: 4 Pattern A-669 bushings, 11/29/1945 (1 item)

4 Pattern A-671 wheel bushings, 12/14/1945 (1 item)

5 Pattern 6929 bronze bushings, 12/14/1945 (1 item)

1 Pattern 7263 bronze shaft bushing, 12/18/1945 (1 item)

1 Pattern 5085 bronze sealing ring, 12/20/1945 (1 item)

2 Pattern A-181 bronze wheel stand bushings, 12/20/1945 (1 item)

Bronze bushing Pattern A-671, 12/24/1945 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/19/1945 (3 items)
8 Pattern A-1015 bronze wheel bushings; 8 Pattern A-1016 bronze wheel washers, 12/26/1945 (1 item)

Bronze bushing pattern A-1015, 1/4/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/31/1945 (3 items)

Pattern 5085 Bronze sealing ring, 1/4/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/31/1945 (3 items)

1 Pattern 7089 bronze bushing, 1/9/1946 (1 item)

1 Pattern 6929 wheel shaft bushing, 1/14/1946 (1 item)

4 Pattern 7549 grease well covers, 1/14/1946 (1 item)

1 custom bronze casting, 1/21/1946 (1 item)

2 Pattern 7690 Aluminum chambers; 4 Pattern 7869 Aluminum valve housings, 1/21/1946 (1 item)

8 Pattern A-814-A bronze wheel bushings; 4 Pattern A-669 bronze bass and cape bushings, 1/23/1946 (1 item)

1 Pattern bronze shaft bushing, 1/29/1946 (1 item)

8 Pattern A-814 wheel bushings, 1/29/1946 (1 item)

24 bronze trolley wheels, 1/29/1946 (1 item)

Box 4, Folder 14: Hardinge Manufacturing Co. and York Barbell Foundry (YBF) (Purchase Orders unless otherwise stated), 1-5/1946 (60 items)

Patterns 7690 and 7689 for castings, 1/30/1946 (4 items)
Encl.: Packing list & 2 Carbon Copies for Wood Patterns 7689 and 7690, 12/31/1945 (3 items)

YBF: Analysis of metal test bar for order 90920, 1/30/1946 (1 item)

2 Pattern 3960 bronze bearing halves; 1 Pattern 6550 bronze ratchet wheel bushing, 2/11/1946 (1 item)

10 Pattern H-1648 brass caps; 10 Pattern H-1649 brass flanges, 2/11/1946 (1 item)

8 Pattern A-168-A frame bushings, 2/12/1946 (1 item)

8 Pattern A-181-A bronze wheel stand bushings, 2/12/1946 (1 item)

1 Pattern 7713 brass inspection cover, 2/18/1946 (1 item)

2 Pattern 7673 inspection covers, 2/18/1946 (1 item)

Pattern 3960 bronze bearing halves, 2/19/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 2/15/1946 (3 items)

Pattern H-1648 caps; H-1649 flanges, 2/19/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies for Wood Patterns H-1648 and H-1649, 2/16/1946 (3 items)

Pattern 7713 brass inspection covers, 2/21/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 2/20/1946 (3 items)

2 Pattern 7727 grease retainer covers, 3/6/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 3/11/1946 (3 items)

4 Aluminum shields over wheels, 3/11/1946 (4 items)
Encl.: Packing list & 2 Carbon Copies, 3/11/1946 (3 items)

Packing list for Wood Pattern A-814-A, 3/18/1946 (3 items)

Encl.: 2 Carbon Copies: Packing list, 3/18/1946 (2 items)

8 Pattern A-889 bronze wheel bushings; 8 Pattern A-898 bronze washers, 3/21/1946 (4 items)


Packing list for Wood Patterns 6550 and 4316, 4/4/1946 (3 items)

Encl.: 2 Carbon Copies: list: Wood Patterns 6550 and 4316, 4/4/1946 (2 items)

105 cast iron products, 4/9/1946 (1 item)

16 Pattern PE-180-2-A holders, 4/12/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 4/15/1946 (3 items)

2 Pattern 7735 bronze packing parts; 2 Pattern 7736 bronze grease seal cages, 4/17/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies for Wood Patterns 7735 and 7736, 4/23/1946 (3 items)

Alteration: ship pattern H-1880, 4/25/1946 (1 item)

1 Pattern A-490 bronze upper wheel bushing; 1 Pattern A-640 bronze lower wheel bushing, 5/9/1946 (1 item)

1 Pattern 7681 main bearing bushing, 5/13/1946 (1 item)
Alteration: cancel order for 1 Pattern 7681 bronze main bearing bushing, 5/16/1946 (1 item)

8 Pattern A-840 bushings to be cut, 5/20/1946 (1 item)

1 Pattern 6916 bronze shaft bushing, 5/20/1946 (1 item)

1 Pattern 7404 bronze solid flanged bushing, 5/20/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 5/29/1946 (3 items)

Box 4, Folder 15: Hardinge Manufacturing Co. (HMC) to York Barbell Foundry (YBF) (Purchase Orders unless otherwise stated), 6/1946-1/1947 (58 items)

10 Pattern A-740 bronze bushings, 6/3/1946 (1 item)

8 Pattern A-889 bronze wheel bearings; 8 Pattern A-898 bronze wheel washers, 6/3/1946 (1 item)

8 Pattern A-889 bronze wheel bearings; 8 Pattern A-898 bronze wheel washers, 6/10/1946 (1 item)

4 Pattern 6929 bronze shaft bushings, 6/24/1946 (1 item)

2 Pattern 7263 bronze shaft bushings, 7/2/1946 (1 item)

2 Pattern 7727 grease well covers, 7/9/1946 (1 item)

1 Pattern 6958 bronze shaft bushing, 7/15/1946 (1 item)

6 Pattern 7089 bronze bushings, 7/17/1946 (1 item)

1 Pattern A-490 and 1 A-640 bushing, 7/18/1946 (1 item)

1 Pattern 6916 bronze bushing, 8/6/1946 (1 item)
1 Pattern A-490 bronze bushing; 1 Pattern A-640 bronze bushing, 8/5/1946 (1 item)

1 Pattern 6916 bronze bushing, 8/7/1946 (1 item)

1 Pattern 6916 bronze shaft bushing, 8/19/1946 (1 item)

25 bronze trolley collector shoes, 8/19/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies for shoe sample, 8/21/1946 (3 items)

4 Pattern 6929 bushings; order 93483, 9/18/1946 (2 items)

Encl.: Envelope for letter, postmarked 9/18/1946 (1 item)

2 Pattern 7089 bushing halves, 10/29/1946 (1 item)

4 Pattern 3960 bronze bearing halves, 11/8/1946 (1 item)

2 Pattern X-749 bronze bushings, 11/15/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/7/1946 (3 items)

16 Pattern A-840 bushing halves, 11/15/1946 (1 item)

1 Pattern 7133 bronze bushing, 11/18/1946 (1 item)

2 Pattern 7263 bronze bushings, 11/20/1946 (1 item)

1 Pattern PE-M-1818-A clutch dog, 11/21/1946 (1 item)

1 Pattern PE-M-1818-A clutch collar, 11/21/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/11/1946 (3 items)

3 Pattern 7821 bronze washers, 11/25/1946 (4 items)
Encl.: Packing list & 2 Carbon Copies, 12/5/1946 (3 items)

8 Pattern A-814 bronze bushings, 11/25/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 1/29/1947 (3 items)

1 Pattern 7133 bronze bushing, 11/26/1946 (1 item)

1 Pattern 7825 bronze bearing, 12/2/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies, 12/11/1946 (3 items)

1 Pattern 3942-B bronze gear bushing; 1 Pattern 3681 bronze caulking ring bushing, 12/2/1946 (4 items)

Encl.: Packing list & 2 Carbon Copies for Wood Patterns 3681 and 3942-B, 12/7/1946 (3 items)

1 Pattern 6916 bronze shaft bushing, 12/12/1946 (1 item)

Request: wood pattern PE-M-1818-A, 12/12/1946 (1 item)

Request: wood pattern and corebox 7825, 12/12/1946 (1 item)

Alteration: 2 halves PE-M-1818-A clutch dog, 12/26/1946 (1 item)

Alteration: 2 halves PE-M-1818-A bronze clutch collar, 12/26/1946 (1 item)

Pattern 7089 bearing bushing, 12/28/1946 (1 item)

HMC c/o John Inglis Co.: Re: Pattern 7813 castings 1/3/1947 (1 item)

3 Pattern 6958 bronze shaft bushings, 1/13/1947 (1 item)

Box 4, Folder 16: Hardinge Manufacturing Co. to York Barbell Foundry
(Purchase Orders unless otherwise stated), 1-7/1947 (59 items)
2 Pattern 7713 inspection covers, 1/27/1947 (3 items)

Encl.: Drawing 25176, 1/15/1947 (1 item)

Encl.: Envelope for materials, postmarked 1/28/1947 (1 item)

Alteration: Hold production of Pattern 7713 inspection covers until further notice, 1/29/1947 (1 item)

2 Pattern 7549 grease retainer covers, 1/29/1947 (1 item)

2 Pattern 7549 grease well covers, 1/30/1947 (1 item)

Alteration: 2 Pattern 7713 brass inspection covers; 2 Pattern 7857 brass inspection covers, 2/10/1947 (1 item)

8 Pattern H-1739 packing parts, 2/17/1947 (1 item)

4 Pattern A-930 half bushings; 4 Pattern A-942 half bushings; 4 Pattern A-669 half bushings, 2/27/1947 (1 item)

1 Pattern 7877 brass inspection cover, 3/5/1947 (1 item)

1 Pattern 7673 brass inspection cover, 3/6/1947 (1 item)

1 Pattern 7857 brass inspection cover, 3/6/1947 (1 item)

1 Pattern 7263 bronze shaft bushing, 3/6/1947 (1 item)

2 Pattern 7813 grease well covers, 3/17/1947 (1 item)

1 Pattern 4319 brass casting, 3/19/1947 (1 item)

2 Pattern 7549 grease well covers, 3/24/1947 (1 item)

8 Pattern A-814 wheel bushings, 3/31/1947 (1 item)
16 Pattern A-814 wheel bushings, 3/31/1947 (1 item)
1 Pattern 5085 bronze sealing ring, 4/3/1947 (1 item)
2 Pattern 7727 grease well covers, 4/3/1947 (1 item)
1 Pattern 7887 brass inspection cover, 4/4/1947 (1 item)
1 Pattern 7887 brass inspection cover, 4/4/1947 (1 item)
3 Pattern 7877-A inspection covers, 4/7/1947 (1 item)
1 Pattern 7889 brass inspection cover, 4/10/1947 (1 item)
1 Pattern 7891 brass inspection cover, 4/10/1947 (1 item)
1 Pattern 7894 brass inspection cover, 4/10/1947 (1 item)
2 Pattern 5085 bronze sealing rings, 4/21/1947 (1 item)
1 Pattern 6916 bronze shaft bushing; 1 Pattern 6127 bronze gear bushing, 4/22/1947 (1 item)
8 Pattern A-168-A frame bushings, 4/24/1947 (1 item)
22 Pattern 6825 bronze port levers, 4/28/1947 (1 item)
1 Pattern 7673 brass inspection cover, 4/30/1947 (1 item)
1 Pattern 7897 brass inspection cover, 5/1/1947 (1 item)
Alteration: Hold work: order 96790, 5/5/1947 (1 item)
8 Pattern A-168-A frame bushings, 5/5/1947 (1 item)
1 Pattern 7877-A inspection cover, 5/19/1947 (1 item)
8 Pattern 6825 bronze port levers, 5/19/1947 (1 item)
1 Pattern 7915 brass inspection cover, 5/26/1947 (1 item)
1 Pattern 7916 brass inspection cover, 5/26/1947 (1 item)
1 Pattern 7887 brass inspection cover, 5/28/1947 (1 item)
1 Pattern 6929 bronze shaft bushing, 6/4/1947 (1 item)
4 Pattern H-1923 bearing plates, 6/9/1947 (1 item)
2 Pattern 7024 damper handles, 6/10/1947 (1 item)
1 Pattern 7923 brass inspection cover, 6/20/1947 (1 item)
Alteration: Hold work: order 96746, 6/23/1947 (1 item)
1 Pattern 3267 brass screen bushing, 6/23/1947 (1 item)
2 Pattern A-1015 wheel bushings; 2 Pattern A-1016 wheel washers; 2 Pattern A-889 wheel bushings; 2 Pattern A-898 wheel bushings, 6/23/1947 (1 item)
2 Pattern 7379 stuffing box parts, 6/24/1947 (1 item)
2 Pattern 7549 grease retainer covers, 6/27/1947 (1 item)
8 Pattern A-889 bronze wheel bushings; 8 Pattern A-898 bronze wheel washers, 6/30/1947 (1 item)
12 Pattern 7473 lead spring wedges, 6/30/1947 (1 item)
2 Pattern A-669 bronze bushings; 8 Pattern A-692-A bronze bushing halves, 7/3/1947 (1 item)
Alteration: Cancel Pattern 3267 bushings, 7/8/1947 (1 item)
Alteration: 4 Pattern A-669 bushings, 7/15/1947 (1 item)
Alteration: Proceed with order 96746, 7/15/1947 (1 item)

6 Pattern A-814 wheel bushings, 7/17/1947 (1 item)

2 Pattern A-840 bronze bushings, 7/18/1947 (1 item)

2 Pattern 7549 grease retainer covers, 7/21/1947 (1 item)

1 Pattern 7926 brass inspection cover, 7/22/1947 (1 item)

1 Pattern 7889 brass inspection cover, 7/22/1947 (1 item)

Box 4, Folder 17: Hardinge Manufacturing Co. and York Barbell Foundry (YBF) (Purchase Orders unless otherwise stated), 7/1947-1952 (63 items)

Alteration: Need 12 Pattern A-889 bronze wheel bushings and 12 Pattern A-898 wheel washers, 7/22/1947 (1 item)

Re: 1 Pattern 7928 brass inspection cover, 7/23/1947 (1 item)

Re: 1 Pattern 6929 bronze shaft bushing, 7/28/1947 (1 item)

Request: 1 A-1015 bronze bushing, 8/ no day/1947 (1 item)

Re: 2 Pattern 7813 aluminum well covers, 8/7/1947 (1 item)

Re: 1 Pattern 7930 brass inspection cover, 8/8/1947 (1 item)

Alteration: Use drawing 25250-Z for Pattern 7928 brass inspection cover, 8/11/1947 (1 item)

Re: 8 Pattern 6825 bronze port levers, 8/13/1947 (1 item)

Re: 8 Pattern A-181-A bronze bushings, 8/13/1947 (1 item)

Re: 2 custom bronze bushings, 8/14/1947 (1 item)
Re: 2 Pattern 7089 bushing halves, 8/14/1947 (1 item)

Re: 1 Pattern A-1016 wheel bushing rejected, 8/19/1947 (1 item)

Re: 2 Pattern 6929 bronze shaft bushings, 8/21/1947 (1 item)

Re: 4 Pattern A-691-A half bushings, 8/24/1947 (1 item)

Re: 4 Pattern 6929 bronze shaft bushings, 8/27/1947 (1 item)

Re: 1 Pattern 6929 bronze bushing, 9/17/1947 (1 item)

Re: 2 Pattern 7263 bronze bushings; 1 Pattern 7379 bronze stuffing box part, 9/17/1947 (1 item)

Re: 2 Pattern A-743 bronze bushings; 2 Pattern A-744 bronze bushings, 9/17/1947 (1 item)

Alteration: Now need 2 Pattern A-691-A bronze equalizer arm bushings, 9/18/1947 (1 item)

Re: 2 Pattern 7955 aluminum covers, 9/19/1947 (1 item)

Re: 1 Pattern 7624 stuffing box part, 9/23/1947 (1 item)

Re: 2 Pattern A-740 wheel bushings, 9/23/1947 (1 item)

Re: 1 Pattern 7887 brass inspection cover, 10/6/1947 (1 item)

Re: 2 Pattern 7727 aluminum covers, 10/22/1947 (1 item)

Re: 4 Pattern A-692-A bushing halves, 10/22/1947 (1 item)

Re: 1 Pattern 7894 inspection cover, 10/27/1947 (1 item)

Re: 4 Pattern 7549 aluminum covers, 10/28/1947 (1 item)
Alteration: 2 Pattern A-692-B bushings, 10/29/1947 (1 item)

Re: 2 Pattern A-740 wheel bushings, 10/29/1947 (1 item)

Re: 24 Pattern 6825 bronze port levers, 10/30/1947 (1 item)

Re: 24 Pattern 7012 bronze port levers, 10/30/1947 (1 item)

Re: 2 Pattern 7727 aluminum covers, 11/6/1947 (1 item)

Re: 1 Pattern H-1780 pipe part; 1 Pattern H-1782 shaft part; 1 Pattern H-1788 packing box; 4 Pattern H-1789 packing parts, 11/7/1947 (1 item)

Re: 3 brass commentator rings, 11/10/1947 (1 item)

Re: 8 Pattern A-168-A bronze bushings, 11/14/1947 (1 item)

Re: 3 Pattern A-740 wheel bushings, 11/17/1947 (1 item)

Alteration: Hold work: order 99091, 11/24/1947 (1 item)

Re: 3 Pattern 7877-A inspection covers, 11/24/1947 (1 item)

Re: 2 Pattern 6127 bronze bushings, 11/26/1947 (1 item)

Re: 2 Pattern A-740 wheel bushings, 12/3/1947 (1 item)

Re: 4 Pattern 7923 inspection covers, 12/3/1947 (1 item)

Re: 1 Pattern 7926 brass inspection cover, 12/9/1947 (1 item)

Re: 8 Pattern A-820-A bronze equalizer arm bushings, 12/9/1947 (1 item)

Re: 2 Pattern 7379 stuffing box parts, 12/11/1947 (1 item)

Re: 1 Pattern 7915 inspection cover, 12/15/1947 (1 item)

Re: 2 Pattern 7974 bronze bearings, 12/15/1947 (1 item)
Re: 4 Pattern A-889 bronze wheel bushings; 4 custom bronze washers, 12/15/1947 (1 item)

Re: 2 Pattern 7549 aluminum covers, 12/16/1947 (1 item)

Re: 8 Pattern A-691-A bronze equalizer arm bushings, 12/16/1947 (1 item)

Re: 8 Pattern A-740 wheel bushings, 12/17/1947 (1 item)

Re: 1 Pattern 7663 bearing bushing, 12/22/1947 (1 item)

Re: 2 Pattern A-729-A bronze bushings, 12/31/1947 (1 item)

Re: 2 Pattern 7926 brass inspection covers, 1/7/1948 (1 item)

Re: 2 Pattern 7549 aluminum covers, 1/7/1948 (1 item)

Re: 1 Pattern 6916 bronze bushing, 1/19/1948 (1 item)

Re: 1 Pattern A-889 wheel bushing, 1/23/1948 (1 item)

Re: 1 Pattern A-743 bronze upper wheel shaft bushing; 1 Pattern A-744 bronze lower wheel shaft bushing, 1/23/1948 (1 item)

Re: 2 Pattern A-490 wheel shaft bushings, 1/28/1948 (1 item)

Re: 2 Pattern A-889 wheel bushings, 1/28/1948 (1 item)

Re: 1 Pattern A-168-A frame bushing, 2/4/1948 (1 item)

YBF: Analysis of bronze for order 106937, 3/7/1950 (1 item)

Will pay you $16.66 for orders instead of $10.78, 3/20/1952 (1 item)

Need replacement casting for Bronze Lower Thrust Wheel Shaft, 8/18/1952 (1 item)
Box 4, Folder 18: Harrisburg Machinery Corp. and York Barbell Foundry (YBF), 1942-1947 (95 items)

Harrisburg Machinery (HM): P.O. #6657: 1 Cast Iron (C.I.) Test Lid, 9/2/1942 (1 item)

HM: P.O. #6658: 1 C.I. Base, 9/2/1942 (1 item)


HM: P.O. #s: 6851: 112 C.I. Turning Gear Worm Wheels; 6902: 1 C.I. Lid; 6904: 1 C.I. Angle Plate, 9/15/1942 (3 items)

HM: P.O. #6928: 50 Sets of castings (2 ½ page list), 9/16/1942 (1 item)

YBF: Printed and Handwritten Invoices: Pay $60.26, 9/21/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $62.56, 9/21/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $390.73, 9/26/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $667.46, 9/28/1942 (2 items)

HM: Extension of P.O. #6662 should be $3.98 with total of $60.26, 10/1/1942 (1 item)

HM: P.O. balances canceled: #s 6657-6662; 6664-6665; 6669, 10/3/1942 (10 items)

HM: P.O. #6851 balances canceled, 10/3/1942 (2 items)
Encl.: York Barbell Foundry: Order held up, no date (1 item)

HM: P.O. #6902 balances canceled, 10/3/1942 (1 item)

HM: P.O. #6903 balances canceled, 10/3/1942 (2 items)
  Encl.: HM: P.O. #6903: 1 C.I. Jig Body, 9/15/1942 (1 item)

HM: P.O. #6904 balances canceled, 10/3/1942 (1 item)

HM: P.O. #6905 balances canceled, 10/3/1942 (2 items)
  Encl.: HM: P.O. #6905: 1 C.I. Base, 9/15/1942 (1 item)

HM: P.O. #6906 balances canceled, 10/3/1942 (2 items)
  Encl.: HM: P.O. #6906: 1 C.I. Base, 9/15/1942 (1 item)

YBF: Printed and Handwritten Invoices: Pay $822.57, 10/3-9/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $632.56, 10/10-12/1942 (2 items)

YBF: Printed and 2 Handwritten Invoices: Pay $1140.37, 10/16-19/1942 (3 items)

YBF: Printed and Handwritten Invoices: Pay $1138.55, 10/24-26/1942 (2 items)

YBF: Statement: Pay $4913.50, 10/26/1942 (1 item)

YBF: Printed and Handwritten Invoices: Pay $1068.69, 11/1-2/1942 (2 items)

HM: please check invoices: numbers received don’t match those ordered, 11/19/1942 (1 item)
YBF: Printed and Handwritten Invoices: Pay $1230.39, 11/7-9/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $855.19, 11/10/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $1194.69, 11/17-18/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $1143.17, 11/24-25/1942 (2 items)

YBF: Printed and Handwritten Invoices: Pay $727.58, 11/30/1942 (2 items)

HM: P.O.s #6669 and #6928 now have P.R. AA-1, 1/7/1943 (2 items)

York Barbell Foundry: We have done grey iron castings, 2/2/1943 (1 item)

HM: All P.O.s now to say Barbour and Greenfield Trustees, 3/15/1943 (1 item)

U.S. District Court for Eastern PA (E. PA) c/o Harrisburg Machinery: 6/28/1943 debt hearing, 6/16/1943 (1 item)

Springfield Machine and Foundry Co (part of Harrisburg Machinery Corp.): finished weight of four items listed, 7/28/1943 (1 item)

U.S. District Court for E. PA: 9/1/1943 debt hearing, 8/17/1943 (1 item)

U.S. District Court for E. PA: 10/6/1943 debt hearing, 9/24/1943 (1 item)

U.S. District Court for E. PA: 10/29/1943 debt hearing, ca. 10/1943 (1 item)

U.S. District Court for E. PA: 12/9/1943 debt hearing, 11/27/1943 (2 items)

Encl.: Notice of 1st Meeting of Creditors, 12/6/1942 (1 item)

U.S. District Court for E. PA: Results of 1/12/1944 sale, ca. 1/1944 (1 item)
U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Machine and Foundry: 2/4/1944 bankruptcy hearing, 1/25/1945 (1 item)

U.S. District Court for E. PA: 3/24/1944 Petition debate, 3/6/1944 (1 item)

U.S. District Court for E. PA: 8/18/1944 debt meeting, 8/7/1944 (1 item)

U.S. District Court for E. PA: 9/1/1943 debt hearing, 8/17/1943 (1 item)

U.S. District Court for E. PA c/o Springfield Machine and Foundry Co.: 11/21/1944 sale of assets; creditor meeting 11/24/1944, ca. 11/1944 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Machine and Foundry: 2/27/1945 bankruptcy meeting, 2/14/1945 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Machine and Foundry: 6/26/1945 bankruptcy hearing, 6/14/1945 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Foundry: 8/22/1945 asset sale; creditors 8/23/1945, ca. 8/1945 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Foundry: 11/27/1946 bankruptcy meeting, 11/12/1946 (1 item)

N.Y. Credit Men’s Bureau c/o Harrisburg Machinery and Springfield Machine and Foundry: current bankruptcy payments, 11/20/1946 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Machine and Foundry: Stipulation: Companies pay U.S. $850,000; U.S. pays $975,164; difference of $125,164 to trustee in cash, 1/21/1947 (1 item)

U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Machine and Foundry: 2/18/1947 Petition debate, 2/3/1947 (1 item)
U.S. District Court for E. PA c/o Harrisburg Machinery and Springfield Foundry Co.: 6/6/1947 Meeting to audit second account, 5/22/1947 (1 item)

Box 4, Folder 19: Hermance Machine Co. and York Barbell Foundry, 1943-1945 (9 items)

York Barbell Foundry: Can handle any size of casting, 11/24/1943 (1 item)

Hermance Machine Co.: P.R. AA-2X: Six sets of No. 50 Moulder needed, 12/3/1943 (1 item)

Hermance Machine: Shipments via Penn. RR Freight, 12/30/1943 (1 item)

Hermance Machine: Part D212 different from part DD212, please correct packing list and billing and return to us, 1/31/1944 (1 item)

Hermance Machine: Returning the following dirty castings via Penn. RR Freight for replacement, 10/11/1944 (2 items)

   Encl.: Penn. RR Straight Bill of Lading for barrel of castings, 10/11/1944 (1 item)

Hermance Machine: Fiscal year ends 10/31/1944, need invoices from before that by 11/10/1944, sent 10/20/1944 (1 item)

Hermance Machine: Send Pattern DD 653 via parcel post, 11/30/1944 (1 item)

Hermance Machine: Need 2 E-806 Castings immediately, 2/6/1945 (1 item)

Box 4, Folders 20-28: Insurance Correspondence with Marietta Machine Co. / York Barbell Foundry, 1941-1954 (175 items)

Am. Mutual Liability Ins. Co.: Endorsement for policy, 9/1/1950 (2 items)

   Encl.: Attach Endorsement to policy (9/1/1950) (1 item)

   Encl.: Envelope for contents, postmarked 9/6/1950 (1 item)

Marietta Machine Co.: Maurice Wentz, M.D.: Bill for Richard Bechtel (employee), 4/18/1951 (1 item)

Marietta Machine Co.: Note: John Thomas Toggas to begin work 2/21/1952 at $0.85 per hour (1 item)

Marietta Machine Co.: Le Roy Cooper, M.D.: Bill for Harry Glazer (employee), 4/21/1952 (1 item)

Marietta Machine Co.: Dr. James F. Mullan: Bill for Frank Spellman (employee), 4/23/1952 (1 item)

Marietta Machine Co.: York Hospital: Bill for Frank Spellman (employee), 4/24/1952 (1 item)

Am. Mutual Liability Ins. Co.: Re: dividend, 6/30/1952 (6 items)


   Encl.: Ways to save on Insurance, 10/1950 (1 item)

   Encl.: Return Envelope (6/30/1952) (1 item)

   Encl.: Envelope for materials, postmarked 6/30/1952 (1 item)


Encl.: Envelope for materials, postmarked 5/14/1954 (1 item)

Am. Mutual Liability Ins. Co.: Re.: Annual form, 6/30/1954 (2 items)

Encl.: Insurance form for previous year, 6/30/1954 (1 item)


Encl.: Envelope for materials, postmarked 6/28/1954 (1 item)

Box 4, Folder 21: Milton L. Baker Insurance to Marietta Machine Co., 1948 (1 item)

Policy 349225 for Automobiles, expires 2/21/1948 (1 item)


Re: Policies enclosed, 6/30/1943 (11 items)

Encl.: Penn. Threshermen and Farmers Insurance Co.: Liability Policy (expires 7/1/1944) (6/30/1943) (2 items)

Encl.: Endorsement: Policy does not cover demolition, 6/26/1943 (1 item)

Encl.: Penn. Threshermen and Farmers Insurance Co.: Workmen’s Compensation Policy (expires 7/1/1944) (6/30/1943) (2 items)

Encl.: Covers health concerns (6/30/19430 (1 item)

Encl.: Report accidents within 15 days: (6/30/1943) (1 item)
Encl.: Public Liability Accident Report (6/30/1943) (1 item)

Encl.: Sign: Warning! Hands Off!, only employees of this company have workmen’s compensation insurance (6/30/1943) (1 item)

Encl.: Sign: Notice: must report accidents the same day (6/30/1943) (1 item)

Encl.: Sign: Notice: Workmen’s Compensation policy is Penn. Threshermen and Farmers (6/30/1943) (1 item)

Encl.: Envelope for letter, postmarked 6/30/1943 (1 item)

Enclosing audit adjustment: Policy WC70396, 12/10/1947 (2 items)

Encl.: Compensation: Policy WC70396, 12/3/1947 (1 item)

Box 4, Folder 23: Houston Dunn Mutual Insurance (HD) and York Barbell Foundry (YBF), 1941-1954 (87 items)

    HD: Blueprint and appraisal enclosed, 8/10/1942 (3 items)

    Encl.: Appraisal of York Barbell Foundry, 8/10/1942 (1 item)

    Encl.: Blueprint of York Barbell Foundry, 8/26/1941 (1 item)

    HD: Extended Coverage Endorsements for Policies: C173296; S27259; 16277; 17885; 71180; 110227, 1/13/1943 (6 items)

    HD: Appraisal of York Barbell Foundry, 1/14/1943 (1 item)

    HD: Appraisal of York Barbell Foundry, 3/12/1943 (1 item)

    HD: Enclosing endorsements for policies, 7/29/1944 (18 items)
Encl.: Endorsements for Policies: F22585; 1057; 8333; 8342; 8366; 16492; 23254; 28420; 29458; 67512; 76187; 111674; 114326; 194198; 201543; 201780; 537419, 7/14/1944 (17 items)

HD: Appraisal of York Barbell Foundry, 2/1945 (1 item)

HD: Forgot to enclose endorsement earlier, 3/11/1947 (2 items)

Encl.: Endorsement for policy 123617, 2/25/1947 (1 item)

HD: Pleased to enclose policy endorsements, 3/11/1947 (18 items)

Encl.: Endorsements for Policies: 1615; 1859; 12896; 12897; 12951; 13061; 17213; 51090; 79671; 112679; 123616; 204774; 208813; 208981, 1/13/1947 (14 items)

Encl.: Endorsements for Policies: 206057; 209025; 223157, 2/20/1947 (3 items)

HD: Application for Insurance for Robert C. Hoffman trading as York Barbell Foundry, 3/17/1947 (1 item)

HD: Have enclosed $12,000 policy, 3/26/1947 (2 items)

Encl.: $232,052.28 Appraisal of building, 3/17/1947 (1 item)

HD: Please forward small fire loss bills, 7/2/1947 (1 item)

YBF: Lost $105.00 in material and $170.00 in labor for a total of $275.00, 7/7/1947 (1 item)

HD: Enclosing binder for 15 days of coverage, 9/25/1947 (2 items)

Encl.: 15 day binder accident coverage, 9/24/1947 (1 item)

HD: Endorsement for Policy 14192, 11/15/1947 (1 item)
HD: Survey of insurance needs at foundry, 12/5/1947 (2 items)
   Encl.: Insurance standards to be met (12/5/1947) (1 item)

HD: Changes in policy endorsements, 12/23/1947 (7 items)
   Encl.: Endorsement for Policy 124976, 8/10/1947 (1 item)
   Encl.: Endorsements for Policies: 17405; 208146, 9/15/1947 (2 items)
   Encl.: Endorsement for Policy C51121, 10/22/1947 (1 item)
   Encl.: Endorsements for Policies: 114943; 210029 11/26/1947 (2 items)

HD: Policy 2868 altered: endorsement enclosed, 3/16/1948 (2 items)
   Encl.: Endorsement for Policy 2868, 3/12/1948 (1 item)

HD: Binder will protect for 30 days, 4/28/1948 (4 items)
   Encl.: Binder: $35,000 in coverage, 4/27/1948 (1 item)
   Encl.: Farm Form with insurance coverage, 4/27/1948 (1 item)
   Encl.: envelope for materials, postmarked 4/28/1948 (1 item)

HD: Changes in policy endorsements, 11/2/1949 (6 items)
   Encl.: Endorsement for Policy 56218, 10/22/1949 (1 item)
   Encl.: Endorsement for Policy 4199, 10/29/1949 (1 item)
   Encl.: Endorsement for Policy 569195, 11/15/1949 (1 item)
   Encl.: Endorsement for Policy 115455, 11/26/1949 (1 item)
   Encl.: Endorsement for Policy 206619, 11/26/1949 (1 item)
HD: Policy 919818 for back of 505 W. Market Street, Marietta, PA, expires 10/29/1952 (1 item)

HD: Policy 512971 for dwelling and EC#4, expires 1/29/1954 (1 item)


Policy 144169 for Contents and EC#4, expires 4/28/1953 (4/15/1952) (1 item)

Letter: policy expiring on 4/28/1953 enclosed, 4/15/1952 (2 items)

Encl.: Envelope for materials, postmarked 4/16/1952 (1 item)

Receipt c/o Mutual Insurance Co. of Hummelstown for $82.40 policy premium, 8/21/1952 (1 item)

Policy 37-3583 for Blanket EC#4, expires 1/13/1954 (12/12/1952) (1 item)

Letter: policy expiring on 1/13/1954 enclosed, 12/12/1952 (2 items)

Encl.: Envelope for materials, postmarked 12/12/1952 (1 item)

Policy PA120059 for Blanket EC#4, expires 3/3/1953 (1 item)

Policy 200911 for Blanket EC#4, expires 3/7/1953 (1 item)

Policy F6712 for Blanket EC#4, expires 3/7/1953 (1 item)

Policy 33645 for Foundry and Machine Shop, expires 3/18/1953 (1 item)

Policy 37-88092 for Blanket EC#4, expires 3/18/1953 (1 item)

Policy 787472 for Blanket EC#4, expires 3/20/1953 (1 item)

Policy 12476 for real and personal, expires 3/21/1953 (1 item)
Policy 144150 for Blanket EC#4, expires 3/27/1953 (1 item)

Policy 13324 for Blanket-real & personal, expires 7/21/1953 (1 item)

Policy 21144 125 for Blanket B&C EC#4, expires 8/10/1953 (1 item)

Policy 67522 for Blanket EC#4, expires 9/15/1954 (8/17/1953) (1 item)

Letter: policy expiring on 9/15/1954 enclosed, 8/17/1953 (2 items)

    Encl.: Envelope for materials, postmarked 8/17/1953 (1 item)

Bill for Blanket EC. #4, 9/15/1953 (1 item)

Policy F6907 for Blanket B&C EC#4, expires 9/15/1953 (1 item)

Policy 388821 for Blanket EC#4, expires 10/17/1954 (9/15/1953) (1 item)

Policy C84421 for Blanket EC#4, expires 10/22/1954 (9/15/1953) (1 item)

Policy 292816 for Blanket EC#4, expires 10/29/1954 (9/15/1953) (1 item)

Policy 769599 for Contents and EC#4, expires 10/29/1954 (9/15/1953)

Letter: Re: renewal of policies, 9/15/1953 (2 items)

    Encl.: Envelope for materials, postmarked 9/15/1953 (1 item)

Policy 388828 for Blanket EC#4, expires 11/5/1954 (10/13/1953) (1 item)

Letter: policy expiring on 11/5/1954 enclosed, 10/13/1953 (2 items)

    Encl.: Envelope for materials, postmarked 10/13/1953 (1 item)

Policy 37-7003 for Blanket EC#4, expires 12/18/1954 (11/12/1953) (1 item)

Policy PA-5057 for Blanket EC#4, expires 12/22/1954 (11/12/1953) (1 item)

Encl.: 2 Binders of Insurance (11/12/1953) (2 items)

Encl.: Envelope for materials, postmarked 11/12/1953 (1 item)

Policy 141787, expires 12/10/1953 (1 item)

Bill for Blanket EC. #4, 1/13/1954 (1 item)

Bill for Dwelling EC. #4, 1/29/1954 (1 item)

Here is renewal of policy expiring 11/5, 10/15/1954 (2 items)

Encl.: Policy 769819 for Contents, EC#4, expires 10/29/1955 (1 item)

Box 4, Folder 25: The Mutual Fire, Marine and Inland Insurance Co. to York Barbell Foundry, 1943 (4 items)

2 Copies: 1/28 Annual Policy Holders Meeting, 1/7/1943 (4 items)

Encl.: Return Envelope for invitations (1/7/1943) (1 item)

Encl.: Envelope for materials, postmarked 1/7/1943 (1 item)

Box 4, Folder 26: Penn. Manufacturers’ Association Casualty Insurance Co. to York Barbell Foundry, 1944 (1 item)

Receipt for $11.27 policy premium, 5/12/1944 (1 item)

Box 4, Folder 27: Penn. Threshermen and Farmers Insurance Co. to York Barbell Foundry, 1943-1944 (9 items)

Receipt of accident report, 9/13/1943 (2 items)
Encl.: Claim No. 114035: Statement of John Allamen’s earnings (9/1943) (1 item)

Re: Wage transcript: Claim 115045: Albert Grove, 11/5/1943 (1 item)

Re: Wage transcript: Claim 115057: Richard L. Mortorff, 11/8/1943 (1 item)

Postcard: Re: Claim 115438: William Rapp, 11/8/1943 (1 item)

Receipt of claim for George Horner, 3/23/1944 (2 items)

Encl.: Claim for Horner’s treatment, 3/20/1944 (1 item)

Compensation for George Horner, 5/1/1944 (2 items)

Encl.: Accident report Re: Horner 3/15/1944 (1 item)

Box 4, Folder 28: J. Harold Trattner Insurance to York Barbell Foundry, 1949-1950 (2 items)

To Michael Dietz c/o York Barbell Foundry: Premium due, 1/3/1949 (1 item)

To Michael Dietz c/o York Barbell Foundry: Premium due, 1/3/1950 (1 item)

Box 4, Folder 29: Legal Correspondence Re: Marietta Machine Co. / York Barbell Foundry, 1943-1951 (6 items)

Michael Dietz c/o Marietta Machine Co. to Lancaster Law Review: Will enter application for York Barbell Foundry Marietta, PA Plant to also legally go by Marietta Machine Co., 6/22/1943 (1 item)

Michael Dietz c/o Marietta Machine Co. to Lancaster News: Will enter application for York Barbell Foundry Marietta, PA Plant to also legally go by Marietta Machine Co., 6/22/1943 (1 item)
Appel, Ranck, Levy and Appel to Michael Dietz c/o York Barbell Foundry:
Copy of letter: Pay $135.00 for legal services, 2/8/1950 (2 items)

Encl.: Envelope for letter, postmarked 9/1/1950 (1 item)

Appel etc. to York Barbell Foundry: Pay $135.00 for legal services related
to Marietta, PA real estate, 3/27/1951 (1 item)

Encl.: Envelope for letter, postmarked 3/27/1951 (1 item)

Box 4, Folder 30: York Barbell Foundry (YBF) and The Littlestown Hardware and
Foundry Co., Inc. (from Littlestown Hardware unless otherwise stated), 1943-
1944 (58 items)

Order 1921: 100 ea.: F3-E and King Mill bodies, 9/24/1943 (1 item)

YBF: Need 8 ¾” and 6 1” pieces on separate boards, 9/28/1943 (2 items)

Encl.: YBF: Draft of letter (9/28/1943) (1 item)

YBF: Quotes on 2 Alro piece trap, vise, 4” ferrule, 9/30/1943 (5 items)

Encl.: YBF: Note Re: Quotes (9/30/1943) (1 item)

Encl.: Sending samples of three Navy inserts, 9/23/1943 (1 item)

Encl.: Sending samples of Alro 2-piece trap, 9/27/1943 (1 item)

Encl.: Sending sample of 4” ferrule, 9/28/1943 (1 item)

Order 1964: 10,000 sets of 2-piece trap castings, 10/7/1943 (1 item)

Customer in a hurry to get the chopper castings, 10/12/1943 (1 item)

Re: Quote on inserts; will make a plate of 6 patterns, 10/12/1943 (1 item)

YBF: Quotes: “Kenney” & W-W tailpieces, P.O. plug, 10/22/1943 (2 items)
Encl.: Need prices on tailpieces and p.o. plug, 10/1/1943 (1 item)

Re: Order 1921: Hurry, customer expects next week, 10/23/1943 (1 item)

Sending pattern for the 1” inserts and core box, 10/25/1943 (1 item)

Order 2007: 8000 pieces 1” inserts, 10/25/1943 (1 item)

Sending 3” ferrule pattern, please make 2000, 10/26/1943 (1 item)

Order 2010: 2000 pieces 3” ferrule/ WPB certification, 10/26/1943 (2 items)

War Production Board Certification, 10/28/1943 (1 item)

Linfield factory has vise pattern; need meat chopper, 10/30/1943 (1 item)

Galvanizers claim that 1” inserts must be sandblasted, 10/30/1943 (1 item)

Hope you were able to get 1” Navy inserts going today, 11/1/1943 (1 item)

Sending a sample of a water back customer would like, 11/1/1943 (1 item)

YBF: Quote on 5000 water backs: 71 cents each, 11/4/1943 (2 items)

Encl.: YBF: Draft of letter (11/4/1943) (1 item)

The prices on the water backs are too high, no deal, 11/4/1943 (1 item)

Sending “Foot” casting, request price for 36,000, 11/4/1943 (1 item)

Sending samples of repair plates, need prices on them 11/4/1943 (1 item)

Sending sample: Eagle No. 500A base, need price on it, 11/4/1943 (1 item)

Sending pattern, core box: Jackson box; need best price, 11/4/1943 (1 item)

Order 2055: 1050 pieces Jackson box/ WPB certification, 11/6/1943 (2 items)
YBF: Quotes for Jackson box, Eagle 500A, repair plates, 11/8/1943 (2 items)

Encl.: YBF: Draft of letter (11/8/1943) (1 item)

Thanks for quotations 11/8; will send any orders to you, 11/9/1943 (1 item)

1” inserts need to be in production; will help if needed, 11/10/1943 (1 item)

YBF: Ticket 1571: 1428 inserts for Littlestown Hdw., 11/15/1943 (1 item)

Shell Nose print, need 10,000 in six weeks, 11/25/1943 (1 item)

YBF: Price is 65 cents ea. if casting and 72 ea. if machining as well, 11/27/1943 (1 item)

Re: Order 2007: 1” inserts, please finish job ASAP, 11/29/1943 (1 item)

Here is another print of the Shell Nose casting, 11/29/1943 (1 item)

Re: Order 2010: 3” ferrules, when will they ship, 11/29/1943 (1 item)

Order 2123: 1500 pieces No. 6677 castings, 11/30/1943 (1 item)

Hold up Orders: 2007, 2010, 2123, 1964 until accepted, 12/11/1943 (1 item)

Re: Order 2123 for 1500 No. 6677 castings; need 241, 3/25/1944 (1 item)

Here is Order 2483 for more 1” inserts; Navy needs them, 4/5/1944 (1 item)

Order 2483: 4200 pieces 1” inserts, 4/5/1944 (1 item)

Please change Order 2483 to 4400 1” inserts, 4/8/1944 (1 item)

1” inserts in last shipment had metal that was too hard, 4/26/1944 (1 item)

Return patterns and core boxes with tags; need them, 4/26/1944 (1 item)

Customer has ordered more 1” inserts: now 5306 total, 6/5/1944 (1 item)
Customer actually cancelled most of order, only need 91, 6/6/1944 (1 item)

Order 2703: 200 pieces No. 190 Back Jaw Vise castings, 7/31/1944 (1 item)

How are you doing with the vise jaw pattern we sent?, 9/5/1944 (2 items)

   Encl.: Envelope for letter, postmarked 9/6/1944 (1 item)

Sent vise pattern in July, have not heard from you, 10/17/1944 (1 item)

No castings of back jaw vise, cancel order, return pattern, 11/2/1944 (1 item)

Box 4, Folder 31: York Barbell Foundry (YBF) and Lough Brothers (from Lough Bros. unless otherwise stated), no date, 1943-1945 (72 items)

   Thanks for 9/27 letter, will come see you soon, 9/29/1943 (2 items)

   Encl.: Envelope for letter, postmarked 9/29/1943 (1 item)

Gray iron job with drums made up in two parts, 10/1/1943 (1 item)

Telegram: Have large job castings and machining, 10/1/1943 (1 item)

Sending prints K-778-14 and K-777-6 of turning gears, 10/2/1943 (1 item)

YBF: 2 Drafts to M.J. Cohan Re: turning gears no date, (10/6/1943) (9 items)

   Encl.: M.J. Cohan business card, no date (1 item)

   Encl.: Carl Schorr business card, no date (1 item)

   Encl.: YBF: page of figures for turning gears (10/6/1943) (1 item)

   Encl.: YBF: Printed copy of letter, 10/6/1943 (1 item)

   Encl.: YBF: 2 Letters on foundry stationery, 10/6/1943 (2 items)
Encl.: YBF: Letter on York Barbell Co. stationery, 10/6/1943 (1 item)

We would like a 7 ½ cent per pound price on the job, 10/7/1943 (1 item)

Might be able to come to Marietta on Thursday, sent 10/11/1943 (1 item)

War Production Board wants war work in New York, 10/13/1943 (1 item)

Will endeavor to contact Mr. Cohan tomorrow, 10/14/1943 (1 item)

Mr. Cohan says War Production Board wants job in New York but he is still arguing with them so no answer yet, 10/15/1943 (1 item)

Inquiry 8179: cast iron pots for war torn Europe, 10/15/1943 (1 item)

Industrial Iron & Steel c/o Lough Bros.: 12” mushroom ventilator blueprint, 10/18/1943 (1 item)

12” Ventilator for Industrial Iron & Steel; WPB ruling, 10/19/1943 (1 item)

YBF: Quote for 12” mushroom ventilator, 10/21/1943 (3 items)

Encl.: YBF: Draft of letter (10/21/1943) (1 item)

Encl.: YBF: Draft of prices (10/21/1943) (1 item)

I’ll be on Lancaster (PA) 11:00 am train next Tuesday, 10/23/1943 (1 item)

Industrial Iron & Steel c/o Lough Bros.: 8” mushroom ventilator blueprint, 10/23/1943 (3 items)

Encl.: YBF: Quote for 8” mushroom ventilator, 10/27/1943 (2 items)

Encl.: YBF: Note: quote for 8” ventilator (10/27/1943) (1 item)

Inquiry sent to you for mushroom ventilator castings, 10/26/1943 (1 item)
Sorry you sent someone to meet me at Lancaster, 10/27/1943 (1 item)

Quote on pattern works and 300 gray iron castings, 10/27/1943 (3 items)

YBF: Note: here is your quotation (10/28/1943) (1 item)

YBF: Response with quote for castings, 10/28/1943 (1 item)

Ventilators made in New York; smaller job possible, 11/3/1943 (1 item)

Two fireplace grates for Knickerbocker Metal Guild, 11/3/1943 (1 item)

Waiting for figures on several inquiries sent last week, 11/9/1943 (1 item)

YBF: Quote for Inquiry 8192: 50,000 boiler brackets, 11/9/1943 (1 item)

YBF: Quote for Inquiry 8193: cast iron pipe flanges, 11/9/1943 (1 item)

YBF: Returning two generator pulleys you sent us, 11/10/1943 (1 item)

Re: Quote for Inquiry 8192: 12 cents per pound is out of line, 11/11/1943 (1 item)

Re: Quote for Inquiry 8193: Casting price is too high, 11/11/1943 (1 item)

YBF: Re: Inquiry 8193: Can lower prices somewhat, 11/15/1943 (1 item)

YBF: 12 cents per pound is final; returning sketches, 11/15/1943 (1 item)

Inquiry 8215: 14” sheave wheel castings by return, 11/26/1943 (1 item)

YBF: Re: Inquiry 8215: 1000 14” sheave wheel castings, 11/26/1943 (1 item)

Inquiry 8228: pattern equipment; 10,000 castings, 11/27/1943 (1 item)

YBF: Re: Inquiry 8228: pattern, casting, machining, 11/30/1943 (1 item)

Grates for Knickerbocker Metal Guild too heavy, 12/8/1943 (1 item)
Inquiry 8367: plug and tail cast iron piece, 2/21/1944 (1 item)

Inquiry 8511: 8232 pairs of dumbbells, 1500 barbells, 9/14/1944 (6 items)
  Encl.: Need a reply to Inquiry 8511, 9/20/1944 (1 item)
  Encl.: YBF: Reply: Dumbbell and barbell prices, 9/25/1944 (1 item)
  Encl.: Do quoted prices include 5% commission?, 9/27/1944 (1 item)
  Encl.: How is (dumbbell/ barbell) job coming?, 10/6/1944 (1 item)
  Encl.: Customer could not bid; figures too late, 10/6/1944 (1 item)

Need copies of all invoices covering sets sent so far, 12/15/1944 (1 item)

Need reply to 12/15 letter and need invoices for taxes, 12/23/1944 (1 item)

YBF: Work for Industrial Iron & Steel c/o Lough Bros., 1/2/1945 (2 items)
  Encl.: YBF: Note of figures for letter (1/2/1945) (1 item)

Railroad Accessories Corp. c/o Lough Bros.: Order A-7732: 335 #544 boxes and covers, 5/15/1945 (1 item)

Need number of sets sent to Industrial Iron & Steel, 5/15/1945 (1 item)

YBF: Have shipped eight ship sets in 4/1945, sent 5/16/1945 (1 item)

Order 1511: 350 grey iron flywheels, 7/6/1945 (2 items)
  Encl.: YBF: Flywheels for Dean Machinery Co. (7/6/1945) (1 item)

Need recent statements and invoices for bookkeeping, 7/9/1945 (1 item)

Re: Railroad Accessories Corp. did not like sample box, 7/17/1945 (1 item)

Re: General Fibre Products: Good castings; send invoice, 8/28/1945 (1 item)
Re: General Fibre Products: invoices for shipments, 9/13/1945 (1 item)

No statement or check: Industrial Iron & Steel account, 9/13/1945 (1 item)

Re: Railroad Accessories Corp.: boxes 1.7 lbs light, 9/14/1945 (1 item)

Re: Statement or check: Industrial Iron & Steel account, 9/25/1945 (1 item)

Box 4, Folder 32: York Barbell Foundry (YBF) allied with Marietta Machine Co. (MMC) and Marietta Hollow Ware and Enameling Co., (from Marietta Hollow Ware unless otherwise stated) 1943-1945 (50 items)

YBF: We want 100 tons of #1 cast, 12/7/1943 (1 item)

Order 6058: 6 brass castings from pattern, 12/13/1943 (1 item)

YBF: Prices quoted to Marietta Hollow Ware, 2/29/1944 (1 item)


Orders: 6118: 36 Pittston Reservoirs; 6119: 26 Daytons, 3/15/1944 (2 items)

Order: 6126: 70 flat rim slop sinks; 6127: 4 4-gallon pitch kettles, 3/21/1944 (2 items)

Order 6132 to MMC: machine 50 cheeks; mount pattern, 3/28/1944 (1 item)

Orders 6135: 13 muff plates, 3 hopper floor plates; 6136: 50 copes; 6137: 50 cheeks, 4/3/1944 (3 items)

Orders: 6146: 9 8-gallon marine-type flush tanks; 6147: 50 flat rim sinks; 6148: 56 flat rim slop sinks; 6149: 50 #9 H.T. Reservoirs; 6150: 48 flat rim sinks; 6151: 52 5-gallon ovals, 4/12/1944 (6 items)
Orders: 6195: 78 5-gallon oval boilers; 6196: 10,120 hoppers, 5/23/1944 (2 items)

Order 6207: 20 Berkleys, 6/2/1944 (1 item)

Orders: 6231: 12 ring plates for muff; 6232: 591 cast iron flat rim rinks; 6233: 2 wheels for truck; 6234: 18 8-gallon marine type tanks; 6235: 52 5-gallon oval boilers; 6238: 270 Bickleys, 6/22/1944 (6 items)

Orders: 6296: 1 31 #34 Dayton hoppers; 6297: 400 #8 Dayton hopper bottoms; 6298: 1 #G 496 Orifia tank; 6301: 100 sinks; 6303: 166 #0 glue cups; 8/1/1944 (5 items)

Orders: 6307: 120 13” corner Berkleys; 6309: 96 slop sinks 8/2/1944 (2 items)

Order 6328: 200 5-gallon oval boilers, 8/11/1944 (1 item)

Order 6335: ring plates, 8/21/1944 (1 item)

Order 6461: confirm: 15,000 hoppers, 15,000 rings, 9/15/1944 (1 item)

Order 6367: 30 #35 cast iron dry hoppers, 9/18/1944 (1 item)

Order 6556: 50 IXL S.O.R.R. hoppers, 11/16/1944 (1 item)

Order 6557: 10,000 IXL S.O.R.R. hoppers, 1/26/1945 (1 item)

Re: Order 6557: 3500 hoppers in 3/1945, 4/1945, 5/1945; 3/6/1945 (1 item)

YBF: Statement: You owe $18709.84, 3/21/1945 (1 item)

Have already paid 14 of the invoices on 3/21 statement, 3/30/1945 (1 item)

List of original amounts charged per piece, 3/30/1945 (5 items)

Encl.: Debit memo 6798: $62.00 for use of sandblast machine, 3/30/1945 (1 item)
Encl.: Debit memo 6799: $157.77 for 308 loads of sand, 3/30/1945 (1 item)

Encl.: Debit memo 6800: $400.49 for price differences on Dayton hoppers, 3/30/1945 (2 items)

Encl.: Dayton hopper price list, 3/30/1945 (1 item)

Box 4, Folder 33: York Barbell Foundry (YBF) allied with Marietta Machine Co. (MMC) and McGann Manufacturing Co., 1941-1952 (from McGann unless otherwise stated) (58 items)

C/o McGann: 3 Copies: General Preference Order P-7: 227 cargo ships, 10/15/1941 (3 items)

Maris Bros. Cranes c/o YBF: should get set of wheels, 6/8/1942 (2 items)

Encl.: Envelope for letter, postmarked 6/8/1942 (1 item)

YBF to Maris Bros.: Only send us one wheel, 6/11/1942 (2 items)

Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

Whitehead Bros. Co. c/o YBF: Need preference order for ladles, 6/25/1942 (2 items)

Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

YBF to Fulton Mehring Hauser: PD 7 extended to you, 7/2/1942 (2 items)

Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

Original & Carbon Copy: Order A-5185: 1400 grey iron castings, 7/28/1942 (3 items)

Encl.: Envelope for materials, postmarked 8/28/1942 (1 item)
Blaisdell Compressor c/o YBF: unloader; air valve, 8/12/1942 (2 items)

   Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

YBF to Bargelt and Son: 200 lbs roof edging, 8/12/1942 (2 items)

   Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

YBF to L.W. Cleaver Auto Supply: nuts, screws, tips, 8/13/1942 (2 items)

   Encl.: General Preference Order P-7: 227 ships, 10/25/1941 (1 item)

Re: Order A-5185 Requisition B, 8/20/1942 (1 item)

Re: Order A-5185: advise on definitive shipping date, 8/27/1942 (3 items)

   Encl.: War Production Board Rerating Certificate, 8/27/1942 (1 item)

   Encl.: Envelope for materials, postmarked 8/27/1942 (1 item)

YBF: Have made castings, must pay us 7 cents per piece, 8/29/1942 (1 item)

Order A-5185: additional 400 crank dishes, 10/12/1942 (1 item)

Original & Carbon Copy: Order A-5185: 600 castings for winches, drums, beds, 2/12/1943 (2 items)

Re: Small Businesses and Plants in the War Effort, 3/1/1943 (1 item)

Bob Hoffman c/o YBF: Draft: Small Businesses and Plants in War Effort, (3/3/1943) (1 item)

Bob Hoffman c/o YBF: 2 Copies: Re: Small Businesses and Plants in the War Effort, 3/1/1943 (2 items)

Order A-5185: additional 500 castings for beds, winches, 4/9/1943 (1 item)
Order A-5185: additional 250 castings for beds, winch heads, 4/24/1943 (1 item)

50 straight side drums must meet requirements, 5/7/1943 (1 item)

Original & Carbon Copy: Order A-5360: 1850 grey iron castings, 5/31/1943 (2 items)

YBF: 2 Notes: Numbers of beds, drums etc. shipped, ca. 6/1943 (2 items)

Re: Order A-5360, Requisition 29, 6/7/1943 (1 item)


Order A-5886: 270 castings for beds, winches, frames, 6/19/1945 (1 item)

Carbon Copy: Order A-5886 to MMC: machine 400 winch heads, 7/3/1945 (1 item)

4 Copies: Contract 35480 and Order A-5886 cancelled, 8/30/1945 (4 items)

Original & Carbon Copy: Confirmation: 33,000 lbs pig iron or 14.733 Grand Ton, 11/6/1945 (2 items)

Objections to reorganization of McGann Mfg. Co., 11/26/1946 (1 item)

Hearing: findings of fact in McGann Mfg. bankruptcy, 10/13/1947 (1 item)

Notice: McGann findings of fact; object within 10 days, 11/12/1947 (1 item)

Plan of Reorganization for McGann Mfg. Co., ca. 8/22/1951 (1 item)


   Encl.: McGann Mfg. Co. Reorganization Plan, 2/8/1952 (1 item)
Box 4, Folder 34: York Barbell Foundry (YBF) and Metal Reduction Corp. (MRC) (from Metal Reduction Corp. unless otherwise stated), 1943-1946 (25 items)

Certification via War Production Board, 10/6/1943 (1 item)

YBF: Confirming order for 500 lbs 88-10-2 ingots WPB 22-3223, 10/22/1943 (2 items)

Encl.: MRC: invoice: 80 ingots, 10/6/1943 (1 item)

YBF to Ajax Metal c/o MRC: Analyze bronze shipment, order 447, 11/4/1943 (1 item)

YBF: Analysis for 88-10-2 shipment, invoice 9889, 11/4/1943 (1 item)

Carbon Copy: Analysis for Lot 5520, 11/8/1943 (1 item)

YBF: Fill order for 1000 lbs “G” bronze and analyze, 11/20/1943 (1 item)

YBF: Fill order for 1000 lbs “M” bronze and analyze, 11/30/1943 (1 item)

Original & Carbon Copy: Analysis for Lot 5675, 12/6/1943 (2 items)

Note: YBF: order 970 (hard to read) is “G” metal, 12/14/1943 (1 item)

YBF: Analyze 12/6/1943 “H” and “M” metal shipments, 12/22/1943 (1 item)

Carbon Copy: Analysis for Lot 5581, 12/27/1943 (1 item)

Carbon Copy: Analysis for Lot 5675, 12/27/1943 (1 item)

Carbon Copy: Analysis for Lot 5789, 12/29/1943 (1 item)

Carbon Copy: Analysis for Lot 5906, 1/17/1944 (1 item)

Carbon Copy: Analysis for Lot 6053, 2/23/1944 (1 item)
Original: Analysis for Lot 6569, 5/11/1944 (1 item)

Original: Analysis for Lot 6819, 7/27/1944 (1 item)

Original & 2 Carbon Copies: Analysis for Lot 7775, 12/27/1945 (3 items)

Original & 2 Carbon Copies: Analysis for Lot 7834, 1/8/1946 (3 items)

Box 4, Folder 35: F.N. Miller Foundry to York Barbell Foundry, 1943-1944 (27 items)

Foundry Order 1413: 225 90 degree ells, 9/27/1943 (1 item)

Copy of Order: Ship 174 ells, 48 tees, 3/31/1944 (1 item)

When will you ship rest of 3” elbows?, 4/6/1944 (1 item)

Order P2031: 50 flanges, 2 blanks, 4/7/1944 (1 item)

Order P2032: 2 diffusers, 4/7/1944 (1 item)

Order P2101: 200 6” male sleeves, 4/11/1944 (1 item)

Order P2106: 48 90 degree ells, 5/5/1944 (1 item)

Order P2107: 4 brass tees, 5/5/1944 (1 item)

Order P2108: 200 6” male sleeves, 5/5/1944 (1 item)

Order P2114: 15 90 degree ells, 15 tees, 5/26/1944 (1 item)

Order P2115: 201 90 degree ells, 63 tees, 5/29/1944 (1 item)

$770.45 check enclosed, please continue shipments, 6/8/1944 (1 item)

Order P2123: 25 ea.: N.Y. packed male, NY back nut, 6/29/1944 (1 item)

Order P2124: 25 ea.: N.Y. packed male, NY back nut, 6/29/1944 (1 item)
Order P2125: 25 5” male sleeves, 6/29/1944 (1 item)

Order P2129: 15 ea.: N.Y.P. male body, N.Y.P. back nut, 7/11/1944 (1 item)

Order P2131: 75 ea.: N.Y.P. male body, N.Y.P. back nut, 7/17/1944 (1 item)

Order P2132: 100 6” male sleeves, 7/21/1944 (1 item)

Order P2133: 50 pattern #892-1s, 10 pattern #892-5s, 7/21/1944 (1 item)

Order P2134: 25 3.5” male sleeves, 7/26/1944 (1 item)

Order P2135: 200 4” male sleeves, 7/26/1944 (1 item)

Order P2136: 200 6” male sleeves, 7/26/1944 (1 item)

Order P2140: 50 8” male sleeves, 1 pattern #9 x 64, 2 core prints, ½ core box, 8/21/1944 (1 item)

Order P2143: 70 90 degree ells, 21 tees, 9/21/1944 (1 item)

Order P2144: 6 tees, 9/21/1944 (1 item)

Order P2145: 25 3.5” male sleeves, 1 pattern #13 x 28, 1 box, 9/28/1944 (1 item)

Order P2146: 50 pattern #892-1s, 10 pattern #892-5s, 10/2/1944 (1 item)

Box 4, Folder 36: Paschall Oxygen Co. / Division to Marietta Machine Co. (allied with York Barbell Foundry), no date, 1949 (20 items)

Paschall Oxygen Division: Invoice #A7517: 1 cylinder of oxygen; 1 cylinder of acetylene: $15.74, 2/25/1949 (1 item)

Paschall Oxygen Co.: Statement: Pay $30.96, 3/21/1949 (1 item)

Paschall Oxygen Co.: Pay $30.96, 6/24/1949 (2 items)
Encl.: Stamped Return Envelope (6/24/1949) (1 item)

Paschall Oxygen Division: Statement: Pay $5.60, 6/30/1949 (2 items)

Encl.: Statement represents charges since 3/22/1949 (1 item)

Paschall Oxygen Division: Statement: Pay $35.14, 6/30/1949 (1 item)

Paschall Oxygen Division: Invoice: Pay $2.40, for cylinder demurrage (oxygen: $1.80, acetylene: $0.60), 7/1/1949 (1 item)

Paschall Oxygen Division: Invoice: Pay $2.40, for cylinder demurrage (oxygen: $0.60, acetylene: $1.80), 7/1/1949 (1 item)

Paschall Oxygen Co.: Pay $39.84, 7/8/1949 (1 item)

Paschall Oxygen Division: Invoice #A2086: 1 cylinder of oxygen: $5.22, 7/6/1949 (1 item)

Paschall Oxygen Division: Invoice #A2206: 2 cylinders of oxygen: $10.44, 7/12/1949 (1 item)

Paschall Oxygen Co.: Pay $30.96, 7/29/1949 (1 item)

Paschall Oxygen Division: Pay $8.00, 7/31/1949 (1 item)

Paschall Oxygen Division: Pay $10.48, 8/31/1949 (1 item)

Paschall Oxygen Division: Pay $12.96, 9/27/1949 (2 items)

Encl.: Return envelope, postmarked 9/26/1949 (1 item)

Paschall Oxygen Co.: Pay $30.96, 10/10/1949 (1 item)

Paschall Oxygen Division: Cylinder Demurrage Invoice #1988: Pay $2.48 (oxygen: $1.86, acetylene: $0.62), 11/29/1949 (1 item)
Paschall Oxygen Division: Cylinder Demurrage Invoice #2550: Pay $1.18 (oxygen: none, acetylene: $1.18), 11/30 (1949) (1 item)

Box 4, Folder 37: Pig Iron Requests: U.S. Dept. of Commerce to York Barbell Foundry, 1941-1952 (7 items)

Office of Production Mgmt: Re: Preference Order M-17, 8/1/1941 (2 items)

Encl.: Preference Order M-17 (8/1/1941) (1 item)

Maxwell R. Conklin: Requirements for Form WPB-732, 4/1/1945 (1 item)

Maxwell R. Conklin: Section I of Form WPB-732: report Prime Contracts separately, 4/2/1945 (1 item)

J.C. Capt: “Facts for Industry” based on form WPB-32, 6/27/1945 (1 item)

Maxwell R. Conklin: Need an original and three copies of form WPB-732 for each plant, 6/27/1945 (1 item)

Please send forms M-21-C for 10-12/1951, sent 2/20/1952 (1 item)


Bureau of Mines: Business return envelope, no date (1 item)

York Barbell Foundry: 2 Copies form 6-830 a, ca. 1944 (2 items)

Box 4, Folder 39: Pig Iron Requests: York Barbell Foundry to Debvoise-Anderson Co., Inc., 1944 (3 items)

York Barbell Foundry to Mr. Brooks of Debvoise-Anderson Co.: please place order for one carload of pig iron, 4/26/1944 (1 item)

York Barbell Foundry to Mr. Brooks: carload of pig iron, 5/16/1944 (1 item)
York Barbell Foundry to Mr. Brooks: carload of pig iron, 6/29/1944 (1 item)

Box 4, Folder 40: York Barbell Foundry (YBF) and Read Machinery Co. (RM), 1942-1945 (163 items)

Read Machinery (RM): Order F17163: 105 9” slicers, 11/25/1942 (1 item)
RM: Memo: U.S. Army Prime Contract, 12/5/1942 (1 item)
RM: Order F18114: 105 9” slicers, 12/28/1942 (1 item)
RM: Order F18436: 1 bracket, 1 hinge rejected, 1/6/1943 (1 item)
RM: Order F18497: 28 shredder discs, 2 drive shafts, 2” slicers, 1/7/1943 (1 item)
RM: Order F18519: 2 adjustable discs, 1/8/1943 (1 item)
RM: Order F18839: 70 drive shafts, 1/15/1943 (1 item)
RM: Order F19010: 105 9” slicers, 1/20/1943 (1 item)
RM: Order F19328: Rework 2 bearing brackets, 1/30/1943 (1 item)
RM: Order F19901: 1 shredder disc rejected, 2/11/1943 (1 item)
RM: Order F20516: 105 9” slicers, 2/13/1943 (1 item)
RM: Order F21309: 150 drive shafts, 3/5/1943 (2 items)
Encl.: Change price per part to $2.50, 3/10/1943 (1 item)
RM: Order F21434: 6 shredder discs, 9 thrust shoes, 3/10/1943 (1 item)
RM: Order F21563: Rework 2 bearing brackets, 3/15/1943 (1 item)
RM.: Order F21564: 4 adjustable discs, 3/15/1943 (1 item)

RM: Order F21573: 105 9” slicers, 3/15/1943 (1 item)

RM: Order F21813: reclaim: 1 #28035, 2 #27910s, 3 #27911s, 3/22/1943 (1 item)

RM: Order F22125: reclaim: 48 thrust shoes, 4/1/1943 (1 item)

RM: Order F22126: 105 9” slicers, 4/1/1943 (1 item)

RM: Order F22237: reclaim: 3 #28034s, 4/5/1943 (1 item)

RM: Urgent: Preference Rating for Order F19332 still AA-3, 4/5/1943 (1 item)

RM: Urgent: Preference Rating for Order F21309 now AA-3, 4/5/1943 (1 item)

RM: Order F22240: reclaim: 2 bearing brackets, 1 housing, 4/5/1943 (1 item)

RM: Order F22645: reclaim: 3 #28035s, 4/20/1943 (1 item)

RM: Order F22697: reclaim: 5 bearing brackets, 4/20/1943 (1 item)

RM: Order F22896: 50 adjusting discs, 4/22/1943 (1 item)

RM: Here is 4/23/1943 letter, 4/28/1943 (2 items)

Encl.: Cannot pay without Order #s, 4/23/1943 (1 item)

RM: Order G1031: reclaim: 2 shredder discs, 4/29/1943 (1 item)

YBF: Note: re: Read Mach orders, ca. 5/1/1943 (1 item)

RM: Order G1150: 50 slicers, 5/3/1943 (1 item)
RM: Order G1276: 105 9” slicers, 5/10/1943 (1 item)
RM: Order G1283: remachine: 2 slicer discs, 5/10/1943 (1 item)
RM: Order G1580: rework: 18 discs, 1 bearing bracket, 5/18/1943 (1 item)
RM: Order G1813: rework: 44 iron castings, 5/25/1943 (1 item)
RM: Order G1621: rework: 50 supports, 5/19/1943 (1 item)
RM: Order G2010: rework: 1 drive shaft, 6/2/1943 (1 item)
RM: Order G2168: 105 9” slicers, 6/7/1943 (1 item)
RM: Order G2175: rework: 1 disc, 17 bearing brackets, 6/8/1943 (1 item)
RM: Order G2347: rework: 2 bearing brackets, 2 discs, 6/12/1943 (1 item)
RM: Change Order G2265 to 20 items, 6/12/1943 (1 item)
RM: Order G2490: rework: 1 steel shaft, 25 discs, 6/17/1943 (1 item)
RM: Order G2638: rework: 7 brackets, 6/24/1943 (1 item)
RM: Order G2645: rework: 7 shredder discs, 6/24/1943 (1 item)
RM: Order G2811: 105 9” slicers, 6/30/1943 (1 item)
RM: Order G2830: rework: 8 discs, 6/30/1943 (1 item)
RM: Order G3167: rework: 3 shredder discs, 7/13/1943 (1 item)
YBF: Tickets #s 1605 and 1606: Return broken and damaged castings, 9/4/1943 (2 items)
RM: Order G5072: 17 segment castings, 9/13/1943 (1 item)
RM: Order G5271: rework: 10 discs, 9/18/1943 (1 item)
RM: Debit Memo for parts given to you, 9/23/1943 (1 item)
RM: Debit Memo for 50 partial brackets, 9/23/1943 (1 item)
YBF: Items needed for 150 slicers, 9/23/1943 (3 items)
   Encl.: 2 handwritten pages of items (9/23/1943) (2 items)
RM: Order G6073: reclaim: 12 slicers, 10/14/1943 (1 item)
RM: Order G6279: 12 covers for bowls, 10/20/1943 (1 item)
RM: Order G6335: 50 gear blanks, 10/21/1943 (1 item)
RM: Order G6337: 30 gears, 10/21/1943 (1 item)
YBF: Quote: 80 gear blanks, 10/21/1943 (2 items)
   Encl.: RM: new quote for blanks, 10/20/1943 (1 item)
RM: Order G6388: 200 drive shafts, 10/23/1943 (1 item)
RM: Order G6592: 100 slicers, 10/29/1943 (1 item)
RM: Order G6635: rework: 3 slicers, 10 shredder discs, 11/1/1943 (1 item)
YBF: Missed items for orders, 11/8/1943 (4 items)
   Encl.: Handwritten letter (11/8/1943) (1 item)
   Encl.: 2 pages of missing items (11/8/1943) (2 items)
RM: Order G6957: rework: 1 slicer, 11/9/1943 (1 item)
RM: Order G8343: rework: 2 slicer discs, 11/16/1943 (1 item)
RM: Order G8345: rework: 3 discs, 11/16/1943 (2 items)
Encl.: May add $0.25 to price per slicer, 11/30/1943 (1 item)

RM: Order G8908: 100 slicers, 12/3/1943 (1 item)

RM: Order G8909: rework: 2 shredder discs, 2 slicers, 12/3/1943 (1 item)

RM: Order G9067: rework: 1 shredder disc, 12/7/1943 (1 item)

RM: Order G9208: replace: 2 slicers, 12/9/1943 (1 item)

RM: Order G9770: rework: 1 drive shaft, 9 shredder discs, 12/23/1943 (1 item)

RM: Order G10659: 10 each: bowls, discs, covers, brackets, 1/14/1944 (1 item)

RM: Order G10858: 100 slicers, 1/19/1944 (1 item)

RM: Order G12497: rework: 1 slicer, 27 shredder discs, 2/2/1944 (1 item)

RM: Re: List of all castings, screws, etc. sent, 2/9/1944 (2 items)

Encl.: List of castings, screws etc. sent (2/9/1944) (1 item)

YBF: Re: List of castings, screws received, 2/21/1944 (4 items)

Encl.: YBF: Draft of letter Re castings, screws, 2/21/1944 (1 item)

Encl.: YBF: List of castings, screws, etc. received (2/21/1944) (1 item)

Encl.: YBF: Draft: List of castings, etc. received (2/21/1944) (1 item)

RM: Order G14634: rework: 8 slicers, 3/23/1944 (1 item)

RM: Order G14820: 100 slicers, 3/29/1944 (1 item)

RM: Order G15583: 100 slicers, 4/25/1944 (1 item)
RM: Order G16345: 25 steel supports, 5/17/1944 (1 item)
RM: Order G16347: 25 disc castings, 5/17/1944 (1 item)
RM: Order G16396: 44 friction gears, 5/19/1944 (1 item)
RM: Order G16925: 100 slicers, 6/3/1944 (1 item)
RM: Order G17048: rework: 16 friction gear blanks, 6/8/1944 (1 item)
RM: Order G17557: replace: 2 shafts, rework: 36 friction gears, 6/20/1944 (1 item)
RM: Order G17756: 100 slicers, 6/28/1944 (1 item)
RM: Order G17877: 10 yokes, 10 plates, 6/29/1944 (1 item)
RM: Order G18183: 2 shafts, 7/10/1944 (1 item)
RM: Order G18568: 100 slicers, 7/21/1944 (1 item)
RM: Order G18588: 10 slicer bowls, 7/24/1944 (1 item)
RM: Order G19666: 100 slicers, 8/24/1944 (1 item)
RM: Order G19667: 100 slicers, 8/24/1944 (1 item)
RM: Order G19847: 10 sprockets, 8/24/1944 (1 item)
RM: Order G19849: 10 ea: right/left spiders, 8/28/1944 (1 item)
RM: Order G19852: 10 drive sprockets, 8/28/1944 (1 item)
RM: Order G19853: 11 dump segments, 8/28/1944 (1 item)
RM: Order G19854: 9 segments, 8/28/1944 (1 item)
RM: Order G19855: 22 arm gears, 8/28/1944 (1 item)
RM: Order G19857: 10 ea.: right/left bowl trunions, 8/28/1944 (1 item)
RM: Order G19903: rework: 3 bearing brackets, 8/31/1944 (1 item)
RM: Order G19904: rework: 1 slicer, 8/31/1944 (1 item)
RM: Order G19952: replace: 1 bearing bracket, 9/5/1944 (1 item)
RM: Order G21520: rework: 17 gear blanks, 10/7/1944 (1 item)
RM: Order G21600: replace: 1 bearing bracket, 10/11/1944 (1 item)
RM: Order G21601: rework: 51 shredder discs, 10/11/1944 (1 item)
RM: Order G21856: rework: 10 sprockets, 10/18/1944 (1 item)
RM: Order G22195: 200 slicers, 10/31/1944 (1 item)
RM: Order G22196: 300 slicers, 10/31/1944 (1 item)
RM: Order G22398: rework: 76 shafts, 11/6/1944 (1 item)
RM: Cancel Order G21856 to rework sprockets, 11/10/1944 (1 item)
RM: Order G22917: rework: 37 shafts, 11/20/1944 (1 item)
RM: Order H1130: 20 bowl covers, 11/25/1944 (1 item)
RM: Order H1131: rework: 40 shafts, 11/25/1944 (1 item)
RM: Order H1770: rework: 99 shafts, 12/11/1944 (1 item)
RM: Order H2320: replace: 1 bearing bracket, 12/21/1944 (1 item)
RM: Order H2711: rework: 5 slicers, 1/5/1945 (1 item)
RM: Order H2737: rework: 2 shredder discs, 1/5/1945 (1 item)
RM: Order H2851: rework: 2 slicers, 1/9/1945 (1 item)

RM: Order H2681: 10 brackets, 20 yokes, 10 bowls, 25 supports, 25 discs, 20 plates, 1/12/1945 (1 item)

RM: Order H3091: 2 slicers, 1/17/1945 (1 item)

RM: Order H3402: rework: 34 slicers, 1/29/1945 (1 item)

RM: Order H3483: 10 knife housings, 2/2/1945 (1 item)

RM: Order H3528: 1 slicer, 2/2/1945 (1 item)

RM: Order H4247: rework: 21 slicers, 2/20/1945 (1 item)

RM: Order H4814: replace: 69 arm gears casts, 3/7/1945 (1 item)

RM: Order H5289: rework: 4 shredder discs, 7 slicers, 3/19/1945 (1 item)

RM: Order H5291: replace: 10 bearing brackets, 3/19/1945 (1 item)

RM: Order H5305: rework: 2 slicers, 3/19/1945 (1 item)

RM: Order H6317: replace: 4 arm gears casts, 4/14/1945 (1 item)

RM: Order H6432: rework: 6 slicers, 4/18/1945 (1 item)

RM: Order H6954: rework: 1 shredder disc, 4/28/1945 (1 item)

RM: Order H8032: rework: 1 shredder disc, 5/1/1945 (1 item)

RM: Order H8287: 15 covers, 5/7/1945 (1 item)

RM: Order H8210: rework: 2 slicers, 5/11/1945 (1 item)

RM: Order H8665: rework: 3 slicers, 5/17/1945 (1 item)
RM: Order H9421: 12 ea.: driving spindles, discs, knife supports, 6/12/1945 (1 item)
RM: Order H10444: 400 slicers, 7/7/1945 (1 item)
RM: Order H10443: 100 slicers, 7/9/1945 (1 item)
RM: Order H10445: 800 shredder discs, 1200 shafts, 7/9/1945 (1 item)
RM: Order H10969: rework: 1 slicer, 7/17/1945 (1 item)
RM: Order H12583: rework: 12 bearing brackets, 7/31/1945 (1 item)
RM Order H12655: rework: 16 slicers, 8/2/1945 (1 item)
RM: Order H12716: rework: 3 slicers, 8/4/1945 (1 item)
RM: Order H13317: rework: 3 slicers, 8/14/1945 (1 item)
RM: Order H13318: rework: 1 slicer, 8/14/1945 (1 item)
RM: Order H14553: rework: 29 thrust shoes, 9/19/1945 (1 item)

Box 4, Folder 41: State Agencies to Marietta Machine Co. / York Barbell Foundry, no date, 1942 (15 items)

PA Dept. of Labor and Industry to Marietta Machine Co. / York Barbell Foundry, 1942-1955 (7 items)

Safety Contest, 1/4/1942 (2 items)

Encl.: Form LIBI-67, no date (1 item)

Agreement for Compensation: Ira Alleman, 5/19/1942 (1 item)

Bulletin No. 51, Accident Prevention Contest, 7/1942 (1 item)
Employment bulletin, 4/28/1943 (2 items)

Encl.: Employment Stabilization Plan, no date (1 item)

Statement of Reserve Account beginning 1/1/1955 (1 item)

PA Dept. of Public Instruction to York Barbell Foundry, 1942 (1 item)

Employment Certificate No. 4: Lewis Schell, Jr., 11/17/1942 (1 item)

PA Tax Collector to York Barbell Foundry, 1951-1956 (7 items)

Employee: pay $10.75 to East Donegal Township, 3/17/1951 (1 item)

1956 Taxpayer’s Notice: Marietta: East Donegal Township:
Valuation: $300.00, Tax: $2.40, 6/5/1956 (1 item)

1956 Taxpayer’s Notice: Marietta: East Donegal Township:
Valuation: $5000.00, Tax: $45.40, 6/5/1956 (1 item)

1956 Taxpayer’s Notice: Marietta: East Donegal Township:
Valuation: $10000.00, Tax: $102.52, 6/5/1956 (1 item)

School Tax for 1956: Marietta: East Donegal Township: Valuation:
$300.00, Tax: $8.70, 9/24/1956 (1 item)

School Tax for 1956: Marietta: East Donegal Township: Valuation:
$5000.00, Tax: $145.00, 9/24/1956 (1 item)

School Tax for 1956: Marietta: East Donegal Township: Valuation:
$10000.00, Tax: $292.90, 9/24/1956 (1 item)

Box 4, Folder 42: York Barbell Foundry (YBF) and U.S. Department of Commerce, 1945-1955 (26 items)
U.S. Dept. of Commerce: Please send M21A Gray Iron Casting form, 2/5/1945 (1 item)

YBF: 1944 Gray Iron Casting Shipments, 3/8/1945 (1 item)

YBF: 1945 Form M21A: Gray Iron Casting report, 1/20/1946 (1 item)

YBF: 1/1946 Cast Iron (C.I.) Products used, 2/20/1946 (1 item)

YBF: 2/1946 C.I. Products used, 3/6/1946 (1 item)

YBF: 3/1946 C.I. Products used, 4/15/1946 (1 item)

YBF: 4/1946 C.I. Products used, 5/14/1946 (1 item)

YBF: 5/1946 C.I. Products used, 6/10/1946 (1 item)

YBF: 6/1946 C.I. Products used, 7/15/1946 (1 item)

YBF: 7/1946 C.I. Products used, 8/15/1946 (1 item)

YBF: 8/1946 C.I. Products used, 9/16/1946 (1 item)

YBF: 9/1946 C.I. Products used, 10/15/1946 (1 item)

YBF: 10/1946 C.I. Products used, 11/15/1946 (1 item)

YBF: 11/1946 C.I. Products used, 12/14/1946 (1 item)

YBF: 12/1946 C.I. Products used, 1/14/1947 (1 item)

YBF: 1946 Nonferrous Castings: 3000 lbs of Sand, 1/20/1947 (1 item)

YBF: 1/1947 C.I. Products used, 2/15/1947 (1 item)

YBF: 2/1947 C.I. Products used, 3/15/1947 (1 item)

YBF: 3/1947 C.I. Products used, 4/15/1947 (1 item)
YBF: 4/1947 C.I. Products used, 5/15/1947 (1 item)

YBF: 5/1947 C.I. Products used, 6/14/1947 (1 item)

YBF: 6/1947 C.I. Products used, 7/14/1947 (1 item)

U.S. Dept. of Commerce: Only submit annual C.I. Products Forms, 7/28/1947 (2 items)

Encl.: Envelope for letter, postmarked 8/4/1947 (1 item)

YBF: 1954 Census of Manufacturers: Foundry Goods, sent 7/26/1955 (1 item)

YBF: 1954 Census of Manufacturers: Sporting and Athletic Goods, sent 7/26/1955 (1 item)

Box 4, Folder 43: York Barbell Foundry and War Production Board (WPB): Alloy Steel Scrap Reports, 1944 (5 items)

WPB: Order PR-1: Regulations of the Priorities System, 3/18/1944 (1 item)

WPB: Order M-126: Iron and Steel Production, 3/31/1944 (1 item)

WPB: Must fill out form WPB-3798: is a one-time report, 6/8/1944 (1 item)

Navy Dept. c/o WPB: WPB limitation order L-211, 5/27/1944 (1 item)

York Barbell Foundry: Form WPB-3798, 6/20/1944 (1 item)

Box 4, Folder 44: York Barbell Foundry (YBF) and War Production Board (WPB): Brass and Bronze Foundry Copper Reports, 1942-1945 (98 items)

YBF: Metal and Bronze Metal numbers, no date (1 item)

YBF: Adding a Non-Ferrous Foundry and would like the necessary forms to order materials, 11/6/1942 (1 item)
YBF: Form WPB-2958, 1943 (4 items)

Encl.: 3 Pages of Computations (1943) (3 items)

WPB: Form WPB-2958: Specimen Copy, 1943 (1 item)

WPB: 12 Copies: Continuation Sheet for Forms WPB-3008 and WPB-3010, 1943 (12 items)

WPB: 4 Copies: Form WPB-3010, 1943 (4 items)

YBF: Form WPB-3010, 1943 (1 item)

WPB: Instructions for filing form PD-59F, revised 5/5/1943 (1 item)

WPB: Current Major Program Symbols, 8/17/1943 (1 item)

WPB: 8 Copies: Instructions for Filing Form WPB-2958, (9/8/1943), received 9/15/1943 (8 items)

YBF: Form WPB-2958, 9/25/1943 (1 item)

WPB: Form GA-200-F: Authorization, 9/28/1943 (1 item)

YBF: Need 7000 lbs of copper, 9/30/1943 (2 items)

Encl.: Handwritten draft of letter (9/30/1943) (1 item)

Draft: YBF: Order for 225 Brass ells, (10/4/1943) (1 item)

YBF to WPB: Order for 225 Brass ells, 10/4/1943 (2 items)

Encl.: Form WPB-2958 to cover copper for order, 10/4/1943 (1 item)

YBF: Form WPB-3010, 10/4/1943 (1 item)

WPB: Form GA-200-F: Authorization, 10/6/1943 (1 item)
Ajax Metal Company c/o WPB: Re: WPB rules, 10/11/1943 (2 items)

Encl.: Metal Reduction Corp. Certification (10/11/1943) (1 item)

Ajax Metal Company c/o WPB: Re: WPB rules, 10/14/1943 (1 item)

WPB: Corrections to 9/8/1943 filing rules for WPB-2958, 11/5/1943 (1 item)

YBF: Form WPB-2958 (handwritten), 11/9/1943 (1 item)

YBF: Form WPB-2958 (printed), 11/9/1943 (1 item)

Copy of Telegram: Norman Russell c/o WPB: Forms WPB-2958 and WPB-3010 should have been filed before 11/10 (1943) (1 item)

YBF: Form WPB-2958, 11/16/1943 (2 items)

Encl.: Copper order: P.R. AA-1 (11/16/1943) (1 item)

YBF: Form WPB-2958, 12/21/1943 (1 item)

WPB: Re: WPB-2958s: applied for copper instead of ingots, 12/30/1943 (2 items)

Encl.: Current major program symbols (12/30/1943) (1 item)

5 Copies: YBF: Form WPB-3506, 1944 (5 items)

YBF: Form WPB-2958 (handwritten), 1/8/1944 (1 item)

YBF: Form WPB-2958 (printed), 1/8/1944 (1 item)

YBF: Form WPB-3010, 1/8/1944 (1 item)

WPB: Re: Copper Order M-9, 1/25/1944 (2 items)

Encl.: Copper Order M-9 (amended 1/19/1944) (1 item)
WPB: Instructions for Forms WPB-2958 and WPB-3506, 1/31/1944 (1 item)

WPB: Brass and Bronze Foundry Manpower, 2/1/1944 (1 item)

WPB: Allocation of Refined Copper on Form WPB-2958, 2/2/1944 (1 item)

YBF: Brass and Bronze computations, 3/4/1944 (1 item)

WPB: WPB-2958: file in quadruplicate on or before 4/10/1944, sent 3/8/1944 (6 items)

Encl.: 5 Copies York Barbell Foundry: Form WPB-2958, 1944 (5 items)

YBF: Form WPB-2958 (handwritten), 4/10/1944 (2 items)

Encl.: Brass and Bronze Computations, 4/1/1944 (1 item)

YBF: Form WPB-2958 (printed), 4/10/1944 (1 item)

WPB: Form WPB-3506, 4/10/1944 (1 item)

YBF: Must purchase scrap yellow brass and copper to fill an order with P.R. AA-1, 4/26/1944 (1 item)

Carbon Copy: YBF: Must purchase scrap yellow brass and copper to fill an order with P.R. AA-1, 4/26/1944 (1 item)

WPB Envelope, postmarked 5/5/1944 (2 items)

Encl.: Form WPB-2958 for 1-3/1944 (1 item)

YBF: Need 2.5 more tons of scrap copper and brass to fill new larger order, 5/15/1944 (2 items)

Encl.: York Barbell Foundry: Form WPB-2958, 5/16/1944 (1 item)
WPB: Forms WPB-2958 and WPB-3506, 6/22/1944 (1 item)

YBF: We need 5 more tons of scrap copper and brass to fill another order, 6/23/1944 (2 items)

Encl.: YBF: Form WPB-2958, 6/26/1944 (1 item)

YBF: Form WPB-2958, 7/5/1944 (1 item)

WPB: Annual Authorization of Copper Raw Materials, 7/8/1944 (2 items)

Encl.: Annual Form WPB-2958, sent 7/10/1944 (1 item)

YBF: Form WPB-2958, 7/10/1944 (2 items)

Encl.: Brass and Bronze computations, 7/1/1944 (1 item)

YBF: Form WPB-3506, 7/10/1944 (1 item)

WPB: When to refuse ACM (Authorized Controlled Material) Orders and their importance, 2/27/1945 (1 item)

WPB: Copper Division Info. Bulletin: Selective Service, 3/10/1945 (1 item)

WPB: Authorization to Receive Copper Raw Materials, 5/25/1945 (1 item)

WPB: Direction 2 to Copper Order M-9 as amended, 6/14/1945 (1 item)

Box 4, Folder 45: York Barbell Foundry (YBF) and War Production Board (WPB): Chemical Material, no date, 1943-1945 (7 items)

YBF: 5 Copies: Form WPB-2945, no date (5 items)

YBF: Form WPB-2945, 7-9/1943 (1 item)

YBF: Form WPB-2945, 1/11/1945 (1 item)
Box 4, Folder 46: York Barbell Foundry (YBF) and War Production Board (WPB): Graphite Crucibles, 1943 (10 items)

3 Copies: YBF to WPB c/o Ross-Tacony Crucible Co.: Form WPB-1335, 1943 (3 items)

Lava Crucible Co. of Pittsburgh to YBF: Please send enclosed forms in quadruplicate to Washington, 3/22/1943 (5 items)

  Encl.: 4 Copies: Form PD-575 (3/22/1943) (4 items)

YBF to WPB c/o Ross-Tacony Crucible Co.: Form WPB-1335 (handwritten) (9/25/1943) (1 item)

YBF to WPB c/o Ross-Tacony Crucible Co.: Form WPB-1335 (printed), 9/25/1943 (1 item)

Box 4, Folder 47: York Barbell Foundry (YBF) and War Production Board (WPB): Iron and Steel Scrap, no date, 1942 (30 items)

Note: Report Form PD-70, no date (1 item)

YBF: 3 Copies: Form PD-70, no date (3 items)

YBF: Form PD-70, 7/1942 (1 item)

YBF: 2 Copies: Form PD-70, 7/7/1942 (2 items)

YBF: Form PD-69, 8/6/1942 (1 item)

YBF to E.P. Buchanan: Working on Maritime (Navy) Commission; not making barbells, 8/8/1942 (1 item)

YBF to E.P. Buchanan: need approval on pig iron order to fulfill Maritime Commission, 8/18/1942 (1 item)
YBF: 2 Copies: Form PD-70, 8/1942 (2 items)

YBF to E.P. Buchanan: error on 8/1942 PD-70, 9/5/1942 (2 items)

Encl.: York Barbell Foundry: Form PD-70, 9/1942 (1 item)

YBF: Form PD-69, 9/5/1942 (1 item)

YBF: Form PD-70, 10/1942 (1 item)

YBF: Form PD-69, 10/5/1942 (1 item)

E.P. Buchanan to YBF: 50 tons of Foundry iron, ask for more in next two weeks, 10/30/1942 (3 items)

Encl.: 2 Copies: Response: Bob Hoffman c/o York Barbell Co.: Need more pig iron, 11/11/1942 (2 items)

YBF: Form PD-70, 11/1942 (1 item)

YBF: Form WPB-1663, 11/3/1942 (1 item)

YBF: Form PD-69, 11/5/1942 (1 item)

YBF: Forms PD-69; PD-70, 12/3/1942 (6 items)

Encl.: 4 pages of computations, no date (4 items)

WPB: send Form PD-69 monthly, 12/15/1942 (1 item)

Box 4, Folder 48: York Barbell Foundry (YBF) and War Production Board (WPB): Iron and Steel Scrap, no date, 1-5/1943 (28 items)

Ernest Kanzler of Pig Iron Section (WPB) to YBF: can lend 10 or 15 tons of Pig Iron, 1/4/1943 (1 item)

YBF: Forms PD-69 rev; PD-70; PD-69 1/4-1/5/1943 (5 items)
Encl.: 2 pages of computations, no date (2 items)

WPB: re-send 2/1943 PD-69, 1/15/1943 (1 item)

YBF: Forms PD-69; PD-70, 2/3/1943 (5 items)

   Encl.: 3 pages of computations, no date (3 items)

YBF: Forms PD-69; PD-70, 3/3/1943 (5 items)

   Encl.: 3 pages of computations, no date (3 items)

YBF: Forms PD-69; PD-70, 4/3/1943 (5 items)

   Encl.: 3 pages of computations, no date (3 items)

YBF: Forms PD-69; PD-70, 5/3/1943 (6 items)

   Encl.: 4 pages of computations, no date (4 items)

Box 4, Folder 49: York Barbell Foundry (YBF) to War Production Board (WPB):
Iron and Steel Scrap, no date, 6-11/1943 (29 items)

YBF: Forms PD-69; PD-70, 6/2/1943 (4 items)

   Encl.: 2 pages of computations, no date (2 items)

YBF: Forms PD-69; PD-70, 7/3/1943 (7 items)

   Encl.: 5 pages of computations, no date (5 items)

YBF: Forms PD-69; PD-70, 8/3/1943 (5 items)

   Encl.: 3 pages of computations, no date (3 items)

YBF: Forms PD-70; WPB-3172, 9/3/1943 (4 items)

   Encl.: 2 pages of computations, no date (2 items)
YBF: Form WPB-3172; WPB-3173, 10/2/1943 (4 items)

   Encl.: 2 pages of computations, no date (2 items)

YBF: Form PD-70, 11/4/1943 (5 items)

   Encl.: 4 pages of computations, no date (4 items)

Box 4, Folder 50: York Barbell Foundry (YBF) and War Production Board (WPB):
Iron and Steel Scrap, no date, 12/1943-1945 (37 items)

YBF: Form WPB-2904, 12/1943 (5 items)

   Encl.: 4 pages of computations, no date (4 items)

WPB: fill out WPB-3174 monthly, 12/22/1943 (1 item)

YBF: 4 Copies Form WPB-3172, ca. 1/1944 (4 items)

YBF: 3 Copies Form WPB-2904, 2/1944 (3 items)

WPB: Inventory and other restrictions still in force, 3/10/1944 (1 item)

YBF: 3 Copies Form WPB-2904, 4/1944 (3 items)

WPB: Foundry Survey: priorities for steel; workers, 4/21/1944 (2 items)

   Encl.: Sample Foundry Survey, no date (1 item)

YBF: 3 Copies Form WPB-2904, 5/1944 (3 items)

YBF: Form WPB-2904, 1/1945, sent 2/19/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 1/1945, sent 2/19/1945 (1 item)

YBF: Calculations for form WPB-2904, 3/9/1945 (1 item)
YBF: Form WPB-2904, 2/1945, sent 3/9/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 2/1945, sent 3/9/1945 (1 item)

YBF: Form WPB-2904, 3/1945, sent 4/10/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 3/1945 (sent 4/10/1945) (1 item)

YBF: Form WPB-2904, 4/1945, sent 5/9/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 4/1945, sent 5/9/1945 (1 item)

YBF: Form WPB-2904, 5/1945, sent 6/9/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 5/1945, sent 6/9/1945 (1 item)

YBF: East Prospect, PA Plant: Form WPB-2904, 6/1945, sent 7/10/1945 (1 item)

YBF: Form WPB-2904, 7/1945, sent 8/10/1945 (1 item)

YBF: East Prospect, PA Plant to WPB: Form WPB-2904, 7/1945, sent 8/10/1945 (1 item)

WPB: Form WPB-732 placed on a monthly basis beginning in report for July (1945), 6/26/1945 (1 item)

Box 4, Folder 51: York Barbell Foundry (YBF) and War Production Board (WPB): Reports of Operations, 1944-1945 (19 items)

Maxwell Conklin c/o WPB: Must submit form WPB-732, did not receive your 1943 forms, 1/13/1944 (1 item)
WPB: Form WPB-732 due 1/25/1944, sent 1/24/1944 (1 item)
WPB: Form WPB-732 due 4/25/1944, sent 4/24/1944 (1 item)
WPB: Form WPB-732 due 7/25/1944, sent 7/25/1944 (1 item)
WPB: Enroll your men in Contract Terminations Course now, 7/17/1944 (3 items)
   Encl.: Application for course (7/17/1944) (1 item)
   Encl.: Terminations Guide for War Contractors, 6/1/1944 (1 item)
WPB: Form WPB-732 due 10/25/1944, sent 10/25/1944 (1 item)
WPB: Form WPB-732 due 1/25/1945, sent 1/24/1945 (1 item)
WPB: Instructions and Sample for Form WPB-3859, 4/5/1945 (3 items)
   Encl.: Instructions for Form WPB-3859 (4/5/1945) (1 item)
   Encl.: Specimen of Form WPB-3859 (4/5/1945) (1 item)
YBF: Form WPB-3859, 4/10/1945 (1 item)
WPB: Form WPB-732 due 4/25/1945, sent 4/25/1945 (1 item)
WPB: Form WPB-732 due 7/25/1945, sent 7/24/1945 (1 item)
WPB: Form WPB-732 due 8/15/1945, sent 8/25/1945 (1 item)
WPB: Form WPB-732 due 9/15/1945, sent 8/14/1945 (1 item)
WPB: Form WPB-732 due 10/15/1945, sent 10/15/1945 (1 item)
WPB: Form WPB-732 due 11/15/1945, sent 11/15/1945 (1 item)

CPA: Form CPA-732 due 12/15/1945, sent 12/15/1945 (1 item)
CPA: Form CPA-732 due 1/15/1946, sent 1/14/1946 (1 item)
CPA: Form CPA-732 due 2/15/1946, sent 2/15/1946 (1 item)
CPA: Form CPA-732 due 3/15/1946, sent 3/7/1946 (1 item)
CPA: Form CPA-732 due 4/15/1946, sent 4/15/1946 (1 item)
CPA: Form CPA-732 due 5/15/1946, sent 5/14/1946 (1 item)
CPA: Form CPA-732 due 6/15/1946, sent 6/10/1946 (1 item)
CPA: Form CPA-732 due 7/15/1946, sent 7/15/1946 (1 item)
YBF: Handwritten Form CPA-4475 due 7/15/1946 (1 item)
YBF: Form CPA-4475 due 7/15/1946, received 8/14/1946 (1 item)

Box 4, Folder 53: Marietta Machine Co. / York Barbell Foundry (YBF) to Wolfe Engineering and Sales Corp. 1943-1944 (52 items)

1943 Certified Analyses: for order 244, 11/11; for order 456, 12/29; for order 317, 12/29 (3 items)

2/21-6/7/1944 Certified, Material, Metal and Test Bar Analyses (Material Analysis unless otherwise stated) : Metal and Test Bar Analysis for order 502, 2/21; Test Bar Analysis for order 502, 2/21; Material and Test Bar Analysis for order 504, 2/21; for order 475, 2/25; Test Bar Analysis for order 475, 3/1; for order 607, 3/3; for order 500, 3/7; for order 515, 3/7; for order 627, 3/7; for order 595, 3/13; for order 707, 3/23; for order 504, 4/19;
for order 500, 4/26; for order 598, 4/26; for order 779, 5/8; for order 500, 5/10; for orders 515, 754, 777, 5/15; for order 515, 5/29; for order 754, 5/29; for order 777, 5/29; for order 598, 6/2; for order 831, 6/2; for order 757, 6/5; for order 839, 6/7 (27 items)

Need new order to cover castings to be remade, 6/12/1944 (1 item)

YBF: No reply to letter for new order to cover order 502, 6/12/1944 (1 item)

6/14-9/8/1944 Material Analyses: for order 876, 6/14; for order 862, 6/14; for order 892, 6/14; for order 890, 6/20; for order 909, 6/26; for order 948, 7/13; for order 952, 7/13; for order 944, 7/13; for order 945, 7/18; for order 598, 7/25; for order 949, 8/4; for order 959, 8/4; for order 962, 8/4; for order 971, 8/4; for order 950, 8/10; for orders 957, 961, 8/11; for order 939, 8/14; for no order #, 8/17; for order 988-125, 8/21; for order 993, 9/8/1944 (20 items)

Box 4, Folder 54: Wolfe Engineering and Sales Corp. to York Barbell Foundry (YBF)/ Marietta Machine Co. (MMC), 1943-1944 (59 items)

To MMC: Order 235 for 3 bronze cylinders, 9/4/1943 (1 item)

To MMC: Order 236 for 40 Indicator Blocks, 9/7/1943 (1 item)

To MMC: Order 244 for 14 caps. bronze castings, 9/17/1943 (1 item)

To MMC: Order 257 for 12 Crossheads, 9/28/1943 (1 item)

To MMC: 2 copies: Navy Dept. c/o Wolfe Eng.: Re: Order 244, 10/6/1943 (2 items)

To MMC: Order 265 for 2 Body Manifold castings, 10/8/1943 (1 item)

To MMC: Navy Dept. c/o Wolfe Eng.: Re: Order 257, 10/14/1943 (1 item)

To MMC: Order 273 for 20 Rings, 10/14/1943 (1 item)
To MMC: Order 276 for 20 castings of drawing 123-0-049, 10/15/1943 (1 item)

To MMC: Order 312 for 8 castings, 10/26/1943 (1 item)

To MMC: Order 317: machine and test 2 Body Manifold castings, 10/28/1943 (1 item)

To MMC: Order 321 for 32 shafts, 10/28/1943 (1 item)

To MMC: Order 322 for 2 Manifold body castings, 10/28/1943 (1 item)

To MMC: Order 325 for 66 pins, 10/29/1943 (1 item)

Ajax Metal Co. c/o Wolfe Engineering: analysis of 515 lbs of bronze, 11/8/1943 (2 items)

Encl.: YBF: Note Re: letter (11/8/1943) (1 item)

To MMC: Order 349 for 110 retainers, 11/9/1943 (1 item)

To MMC: Order 352 for 110 retainer castings, 11/9/1943 (1 item)

To MMC: Order 358 for 26 Jack Screw Bolts, 11/11/1943 (1 item)

To MMC: Order 367 for 13 angle valves, 26 globe valves, 13 angle valve covers, 26 covers for globe valves, 40 glands, and 40 indicator blocks, 11/15/1943 (1 item)

To YBF: Order 368 for 13 angle valves, 26 globe valves, 13 angle valve covers, 26 covers for globe valves, 40 glands, and 40 indicator blocks, 11/15/1943 (1 item)

To YBF: Order 371 for 13 levers, 11/16/1943 (1 item)

To MMC: Order 377 for 13 Shifting Levers, 11/17/1943 (1 item)

To MMC: Order 401 for 6 upper covers, 16 lock nuts, 11/30/1943 (1 item)
To MMC: Order 402 for 6 upper covers, 16 lock nuts, 3 plates, 11/29/1943 (1 item)

To MMC: Order 434 for 8 crossheads, 12/11/1943 (1 item)

To MMC: Order 436 for 4 crossheads, 12/11/1943 (1 item)

To MMC: Order 437 for 4 crossheads, 12/11/1943 (1 item)

To MMC: Order 438 for 1100 screws, 12/11/1943 (1 item)

To MMC: Order 439 for 6 Indicator brackets, 12/13/1943 (1 item)

To MMC: Order 441 for 32 A2 and 32 B2 reach rod pieces, 12/14/1943 (1 item)

To MMC: Order 442 for 17 A2; 17 B2 reach rod pieces, 24 J3; 13 N3
Turnbuckle pieces, 6 flanges, 110 W3; 110 P3 bushings, 12/14/1943 (1 item)

To MMC: Order 445 for 6 crossheads, 12/14/1943 (1 item)

To MMC: Order 449 for 40 valves, 40 nuts, 12/15/1943 (1 item)

To MMC: Order 450 for 6 latches, 12/15/1943 (1 item)

To MMC: Order 455 for 6 levers, 6 jaws, 12/15/1943 (1 item)

To YBF: Original and Carbon Copy: Order 456 for 6 lever castings, 12/15/1943 (2 items)

To YBF: Order 458 for 100 gland castings, 24 heads, 12/15/1943 (1 item)

To MMC: Order 459 for 24 heads, 100 glands, 12/15/1943 (1 item)

To YBF: Order 468 for 25 branch fitting castings, 12/17/1943 (1 item)

To MMC: Order 469 for 24 branch fittings, 12/17/1943 (1 item)
To MMC: Order 470 for 85 brass nuts, 12/17/1943 (1 item)

To YBF: Order 471 for 85 brass nuts, 12/17/1943 (1 item)

To YBF: Order 474 for 2 crossheads, 12/20/1943 (1 item)

To YBF: Order 475 for 8 crosshead castings, 12/20/1943 (1 item)

To YBF: Order 495 for 9 strainer ring castings, 12/27/1943 (1 item)

To MMC: Order 496 for 8 strainer rings, 12/27/1943 (1 item)

To YBF: Order 500 for 13 pc. 10; 13 pc. 9 bearing head castings; 7 pc. 8; 7 pc. 7 bearing lining bushings, 13 piston slide castings, 12/27/1943 (1 item)

To MMC: Order 501 for 26 bearing heads, 52 bearing linings, 13 piston slides, 13 shafts, 12/27/1943 (1 item)

To YBF: Order 502 for 65 1st valve clamps, 65 3rd valve cages, 110 2nd valve cages, 55 2nd valve cages, 55 1st valve cages, 65 1st valve guides, 12/27/1943 (1 item)

To YBF: Order 504 for 6 head castings, 13 flange castings, 12/27/1943 (1 item)

To MMC: Order 505 for 6 heads, 13 flanges, 12/27/1943 (1 item)

To MMC: Order 506 for 65 1st valve clamps, 65 3rd valve clamps, 105 2nd valve cages, 50 2nd valve cages, 65 1st valve guides, 12/27/1943 (1 item)

To YBF: Order 509 for 19 valves, 13 K and 13 G3 valve nuts, 12/29/1943 (1 item)

To MMC: Order 510 for 13 valve stems, 19 valves, 13 K and 13 G3 valve nuts, 12/29/1943 (1 item)
To YBF: Order 512 for 25 valve castings, 25 nut castings, 12/30/1943 (1 item)

To MMC: Order 513 for 25 valves, 25 nuts, 12/30/1943 (1 item)

Box 4, Folder 55: Wolfe Engineering and Sales Corp. to York Barbell Foundry (YBF)/ Marietta Machine Co. (MMC), 1943-1944 (55 items)

To MMC: Order 514 for 72 standards, 12/31/1943 (1 item)

To YBF: Order 515 for 6 A; 6 C; 6 D; 6E bearings, 12/31/1943 (1 item)

To MMC: Order 516 for 6 A; 6 C; 6 D; 6E bearings, 12/31/1943 (1 item)

To YBF: Order 543 for 5 crossheads, 1/11/1944 (1 item)

To MMC: Order 545 for 6 valve assemblies, 1/12/1944 (1 item)

To MMC: Order 546 for 39 valves, 1/12/1944 (1 item)

To MMC: Request for Quotation: bid on 2 special manifolds for Navy, 1/14/1944 (1 item)

To MMC: Order 578 for 6 flanges, 1/27/1944 (1 item)

To MMC: Order 579 for 33 caps, 1/27/1944 (1 item)

To MMC: Order 581 for 36 elbow couplings, 1/27/1944 (1 item)

To MMC: Order 582 for 13 driving plates, 1/27/1944 (1 item)

To YBF: We find no invoice for Order 371, 1/27/1944 (1 item)

To YBF: Change Order 543 from 5 crossheads to 4, 1/29/1944 (1 item)

To YBF: Foundry is holding up machine shop; please fix this, 2/1/1944 (1 item)
To YBF: Order 595 for 25 branch fitting castings, 2/3/1944 (1 item)

To YBF: Order 598 for 1 valve body casting, 2/3/1944 (1 item)

To MMC: Order 603 for 11 valve stems, 11 valves, 2/5/1944 (2 items)

   Encl.: Note: Order does not require inspection (2/5/1944) (1 item)

To YBF: Order 607 for 26 strainer rings, 2/7/1944 (1 item)

To MMC: Order 618 for 14 valve stems, 2/9/1944 (1 item)

To YBF: Must have inspections at source for government orders, 2/12/1944 (1 item)

To MMC: Returning 2/7/1944 invoice; duplicate billing for order 455, 2/15/1944 (2 items)

   Encl.: MMC Invoice 27 for $51.00, 2/7/1944 (1 item)

To YBF: Order 627 for 15 valve nuts, 2/17/1944 (1 item)

To YBF: Order 758 for 7 indicator bearings, 4/1/1944 (1 item)

To MMC: Please send partial orders; need castings ASAP, 4/6/1944 (1 item)

To YBF: Order 779 for 28 shaft sleeves, 15 impeller bushings, 4/20/1944 (1 item)

To YBF: Please expedite castings, orders; must get them timely, 5/9/1944 (1 item)

To MMC: Will pay $252.00 on 5/11/1944 invoice; will not pay $252.00 on 5/8/1944 invoice, 5/12/1944 (3 items)

   Encl.: Original & Carbon Copy: MMC Invoice, 5/8/1944 (2 items)
To YBF: Would like to show Navy films at your company, 5/12/1944 (3 items)

   Encl.: Wolfe to Navy: Show films at YBF, MMC, 5/6/1944 (1 item)

   Encl.: Navy to Wolfe: Agree to showing films at YBF, MMC 5/10/1944 (1 item)

To YBF: Order 862 for 3 valve seat castings, 5/29/1944 (1 item)

To YBF: Order 890 for 4 cover castings, 6/6/1944 (1 item)

To YBF: Order 912 for 25 1st, 50 2nd, 60 3rd valve cages, 6/15/1944 (1 item)

To MMC: Order 913 for 30 1st; 50 2nd; 60 3rd valve cages, 6/15/1944 (1 item)

To MMC: Returning invoice No. 612 for $90.00, 6/15/1944 (3 items)

   Encl.: Original and Carbon Copy of MMC Invoice 612, 6/12/1944 (2 items)

To MMC: Returning invoice 62700 for $66.00, 7/1/1944 (3 items)

   Encl.: Original and Carbon Copy of MMC Invoice 62700, 6/28/1944 (2 items)

To YBF: Order 944 for 6 Manifold Cover Castings, 7/5/1944 (1 item)

To YBF: Order 945 for Worm Shaft Bearing casting, 7/5/1944 (1 item)

To YBF: Order 950 for 4 worm casing castings, 4 covers, 4 caps, 7/6/1944 (1 item)

To YBF: Order 959 for 4 bushings (castings), 7/13/1944 (1 item)

To YBF: Order 962 for 6 C; 6 B cap castings, 6 A bearing castings, 7/17/1944 (1 item)
To MMC: Please work overtime to complete delayed order, 9/11/1944 (1 item)

To MMC: Check for $20.00 for defective casting rejected by Navy Yard, 9/22/1944 (1 item)

To MMC: Navy Yard called re: partial shipment of order 506, 9/25/1944 (1 item)

To MMC: Order 1033 to machine 12 bearings, 10/30/1944 (1 item)

To MMC: Order 1041 to machine 6 adjusting nuts, 11/20/1944 (1 item)

To MMC: Order 1057 for 1 L.H. Trunnion casting, 12/14/1944 (1 item)

Box 5: 27 Folders: York Precision Co., York, PA, Ephemera and Index Cards, no date, no year, 1937-1974 (2427 items)

Box 5, Folders 1-17: York Precision Co., York, PA, no date, 1947-1957 (679 items)

Box 5, Folder 1: York Precision Co.: Bank Records, 1951-1953 (44 items)

The First National Bank of York to York Precision, 1952 (12 items)

Account Statement, 10-12/1951 (1 item)

Customary to receive a financial statement from our customers, 2/20/1952 (2 items)

Encl.: Financial Condition of Company (2/20/1952) (1 item)

First National Bank Envelope, postmarked 7/3/1952 (5 items)

Encl.: Interest: $700.00 loan ($9.06 due); $1500.00 loan ($18.96 due); $2500.00 loan ($31.60 due); $3500.00 loan ($44.24 due), 6/30/1952 (4 items)
Interest: $200.00 loan ($2.76 due); $1500.00 loan ($19.17 due); $2500.00 loan ($31.94 due); $3500.00 loan ($44.72 due), 9/30/1952 (4 items)

Western National Bank of York to York Precision, 1951-1952 (32 items)

Account Balance Pages, 1951-1952 (6 items)

6 Pages, 12/4/1951-11/17/1952 (6 items)

Account Charges, 1952 (11 items)

$2092.50 for Certified Check, 1/15/1952 (1 item)

Cost of imprinting checks: $7.62, 1/24/1952 (1 item)

Loss of $0.80, 3/19/1952 (1 item)

Cost to certify check: $48.60, 3/26/1952 (1 item)

Cost to certify check: $74.83, 3/27/1952 (1 item)

Loss of $2.65, 4/17/1952 (1 item)

Loss of $1.10, 6/19/1952 (1 item)

Loss of $0.90, 6/21/1952 (1 item)

Loss of $1.85, 8/19/1952 (1 item)

Loss of $1.25, 9/25/1952 (1 item)

Loss of $3.40, 10/23/1952 (1 item)

Payroll Account Balance Pages, 1951-1953 (10 items)

10 Pages, 12/3/1951-2/11/1953 (10 items)
Payroll Account Charges, 1951-1952 (5 items)

Debit: $743.20, 12/4/1951 (1 item)

Loss of $3.65, 12/24/1951 (1 item)

Loss of $3.00, 1/18/1952 (1 item)

Loss of $3.70, 2/21/1952 (1 item)

Loss of $4.15, 5/15/1952 (1 item)

Box 5, Folder 2: York Precision Co.: Bookkeeping: General Ledger; Checks and Orders: Chicago Pneumatic Tool Co.-Southern Oxygen Co, 1949-1952 (46 items)

Chicago Pneumatic Tool Co.: 3/13-12/28/1951 (1 item)

William Christianson Co., Inc.: 4/16/1951-1/30/1952 (1 item)

City Ice Co.: 8/21/1951-3/4/1952 (1 item)

Crucible Steel Co. of America: 11/19/1951-4/14/1952 (1 item)

Dean W. Davis and Co.: 12/28/1951-3/18/1952 (1 item)

Dispatch Publishing Co.: 8/25/1950-1/31/1952 (1 item)

DoAll Philadelphia Co.: 11/10/1949-6/13/1952 (1 item)

Walter S. Ehrenfeld Co.: 10/19/1949-3/4/1952 (2 items)

Austin E. Frey: 2/15-3/17/1952 (1 item)

Fulton Mehring and Hauser Co.: 1/25/1950-2/4/1952 (2 items)

Gazette and Daily: 3/31/1951-2/15/1952 (1 item)

General Machine Works, Inc.: 3/31/1951-6/2/1952 (1 item)
A.F. Gottwalt: 2/15-3/13/1952 (1 item)

John E. Graybill and Co.: 12/28/1951-6/6/1952 (1 item)

Hess Welding Shop: 1/30-2/15/1952 (1 item)

Hill Electroplating Co., Inc.: 3/4-3/18/1952 (1 item)

E.F. Houghton and Co.: 3/31-12/14/1951 (1 item)

Humble-Mundis Co.: 12/14/1951-3/13/1952 (1 item)

Industrial Pattern Works: 4/28/1950-1/30/1952 (1 item)

The Industrial Press: 1/30-2/15/1952 (1 item)

Industrial Service and Supply Co., Inc.: 2/15-3/18/1952 (1 item)

Paul L. Kissinger: 2/4-3/13/1952 (1 item)

Lasting Products Co.: 1/16/1950-3/13/1952 (1 item)

Lindstrom Machine Shop: 12/6/1951-2/7/1952 (1 item)

Metropolitan Edison Co.: 8/6/1951-5/31/1952 (1 item)

Mid-Island Supply Co.: 12/28/1951-1/17/1952 (1 item)

Modern Auto Leasing Corp.: 10/8/1951-3/13/1952 (1 item)

Morehouse Machine Co.: 12/14/1951-2/15/1952 (1 item)

Motter Electric Co.: 10/31/1950-2/15/1952 (1 item)

Geo. F. Motter’s Sons: 12/28/1951-2/15/1952 (1 item)

Carl J. Munchel: 4/30/1951-6/6/1952 (1 item)
Wm. H. Ottemiller Co.: 5/31/1950-6/6/1952 (1 item)

Penna. Bearings Inc.: 3/31/1951-1/30/1952 (1 item)

Petry and Morrow: 2/15-3/18/1952 (1 item)

Horace T. Potts Co.: 10/11/1949-3/4/1952 (1 item)

Pottstown Manufacturing Co.: 10/8/1951-2/15/1952 (1 item)

Pure Carbonic Inc.: 10/6/1949-10/8/1951 (1 item)

Redco Tools: 8/6-11/19/1951 (1 item)

Regal Stationery Store: 1/30-3/13/1952 (1 item)

Joseph T. Ryerson and Son Inc.: 3/31/1951 (1 item)

H.H. Schaefer Co.: 10/27/1949-2/24/1950 (1 item)

Simplex Time Recorder Co.: N.R. Barber, District Mgr: 11/13/1951-3/18/1952 (1 item)

P.A. and S Small Co., Inc.: 12/28/1951-1/17/1952 (1 item)

Southern Oxygen Company Inc.: 10/11/1949-1/30/1952 (1 item)

Box 5, Folder 3: York Precision Co.: Bookkeeping; General Ledger; Checks and Orders: Southern Oxygen Co.-York Transfer Co., 1949-1952 (46 items)


V.E. Stanfill: Ruby’s Beauty Shop (Photographer): 11/17/1949 (1 item)

State of Delaware- State Tax Dept.: 5/31-6/19/1951 (1 item)

Stillman Dry Goods Co., Inc.: 2/15-3/13/1952 (1 item)
Stoner’s Body Shop: 12/14/1951-1/17/1952 (1 item)

Strength and Health Pub. Co.: 9/29/1949-8/22/1951 (1 item)

Superior Auto Rebuilders, Inc.: 2/15-3/18/1952 (1 item)

Topflight Tape Co.: 8/27/1951-3/4/1952 (1 item)

Triangle Container Co.: 2/15-3/18/1952 (1 item)

Trimmer Pattern Works: 10/8/1951-3/6/1952 (1 item)


Van Arsdale Corp.: 7/25-11/19/1951 (1 item)

Vandyck Churchill Co.: 2/15-3/13/1952 (1 item)

Verona Chemical Co.: 11/21-12/14/1949 (1 item)

Wagner’s Stationery Store: 9/29/1949-11/20/1951 (1 item)

Weichert Plumbing and Heating Co.: 8/6/1951-3/18/1952 (1 item)

Western Union Telegraph Co.: 10/5/1949-3/13/1952 (1 item)

T.C. Wheaton Co.: 6/13/1949-2/7/1951 (1 item)

William G. White and Sons: 9/29/1949 (1 item)


White Rose Sign Service: 1/9/1950-2/15/1952 (1 item)

Wiest Motor Co.: 9/29/1949-6/25/1950 (1 item)

Wilson Freight Forwarding Co., Inc.: 2/15/1952 (1 item)
Wolf Supply Co.: 12/14/1951-2/15/1952 (1 item)
Wright Aeronautical Corp.: 7/25-10/31/1951 (1 item)
York Blue Print Co., Inc.: 11/29/1949-6/2/1952 (1 item)
York Composition Co.: 10/1/1949-1/25/1950 (1 item)
York Corrugating Co.: 10/13/1949-4/16/1951 (1 item)
York County Gas Co.: 10/18/1949-4/30/1952 (1 item)
York Electric and Machine Co., Inc.: 1/31-3/31/1951 (1 item)
York Light House: 10/8/1951-1/25/1952 (1 item)
York Machinery and Supply Co.: 9/29/1949-5/20/1952 (2 items)
York Motor Express Co.: 10/10/1949-3/13/1952 (2 items)
York Office Supply Co.: 9/29/1949-3/13/1952 (1 item)
York Paper Printers: 1/10-3/24/1950 (1 item)
York Pipe and Steel Co.: 7/10/1951-3/19/1952 (1 item)
York Sheet Metal Works: 3/31/1951-1/17/1952 (1 item)
York Steel Company Inc.: 10/5/1949-1/31/1951 (1 item)
York Steel Company Inc.: 12/14/1949-6/2/1952 (1 item)
York Telephone and Telegraph Co.: 10/21/1949-6/10/1952 (1 item)
York Transfer Co.: 9/29/1949-3/13/1952 (1 item)

Box 5, Folder 4: York Precision Co.: Bookkeeping: Ledger: Orders, 1947-1951 (27 items)

Arlington Machine Works: 1/1-8/21/1950 (12 items)

Arlington Industries (first page is back of last page of Arlington Machine Works): 12/7/1949-12/11/1951 (2 items)

Atwood Division: 1/1-3/19/1947 (1 item)

Allen Sherman Hoff Co. (first page is back of last page of Atwood Division): 5/10/1949-6/20/1951 (3 items)

Brandt-Henry Manufacturing Co.: 1/1/1947-5/12/1948 (2 items)

Columbia Laundry Machinery Co.: 1/1/1947-8/15/1951 (4 items)

Colonial Smelting and Refining Co.: 1/7-12/31/(1947) (1 item)

Eastern Equipment Sales Co.: 1/1/1947-1/13/1949 (1 item)

The Watson Machine Co.: 1/12-7/19/1948 (1 item)

Box 5, Folder 5: York Precision Co.: Bookkeeping: General Ledger 2: Accurate Bushing Co.-International Beauty Shop, 1949-1951 (48 items)

Accurate Bushing Co.: 9/29/1949-12/28/1951 (1 item)

Allied Products Co.: 9/29/1949 (1 item)

American Chain and Cable Co., Inc.: 12/14/1949-11/20/1951 (1 item)

American Cyanamid Co.: 9/29-12/1/1949 (1 item)

American Insulator Corp: 9/29/1949 (1 item)
Anchor Packing Co.: 9/29/1949-4/16/1951 (1 item)
The Anstadt Co., 1/4/1950 (1 item)
Armstrong Cork Co., 1/31-2/7/1951 (1 item)
L.W. Arnold (Sunoco Gas Station): 9/29/1949 (1 item)
Associated Master Barbers and Beauticians: 10/10-12/14/1949 (1 item)
Associated Master Barbers of New Jersey, Inc.: 10/29/1949 (1 item)
Baston-Blessing Co.: 9/29/1949-3/24/1950 (1 item)
Carl Beasley Company: 11/30/1949-3/24/1950 (1 item)
Beauty Culture: 3/8/1949-12/31/1950 (1 item)
The Bidwell Hardware Co.: 10/7/1949 (1 item)
Max Bleecher, Jr.: 9/29/1949-8/25/1950 (1 item)
Brass and Copper Sales: 10/13/1949-4/16/1951 (1 item)
Karl S. Brooks Agency: 9/29/1949 (1 item)
Bruning Brothers Paints: 9/29-12/14/1949 (1 item)
Burrelle’s Press Clippings Bureau: 10/5/1949-6/30/1950 (1 item)
Carbonator Rental Service: 10/6-12/14/1949 (1 item)
Carbonic Gas and Service Division: 10/24/1949-5/25/1951 (1 item)
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Date Range</th>
<th>Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Motor Lines Inc.</td>
<td>9/29/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Centre Trucking Co.</td>
<td>9/29/1949-4/4/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Chemical and Process Machinery Corp.</td>
<td>11/17-12/13/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Cochrane Brass Foundry, Inc.</td>
<td>9/29/1949-6/25/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Commonwealth of Pennsylvania Dept. of Revenue</td>
<td>5/31/1950-4/16/1951</td>
<td>1 item</td>
</tr>
<tr>
<td>Connecticut Butcher’s Exchange</td>
<td>2/24-5/1/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Credit Bureau of York</td>
<td>9/29/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>A.N. Crowder Jr. Co.</td>
<td>12/8/1949-9/5/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>DeSoto Oil Burner Corp.</td>
<td>10/27-12/14/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Dictaphone Corp.</td>
<td>9/29/1949-3/24/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Donegal Manufacturing Corp.</td>
<td>12/14-12/19/1951</td>
<td>1 item</td>
</tr>
<tr>
<td>Ulric S.J. Dunbar</td>
<td>9/29/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Dunlap Advertising Service</td>
<td>10/5/1949-3/24/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Engdahl Machinery and Tool Co.</td>
<td>9/29/1949-1/25/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Entectic Welding Alloys Corp.</td>
<td>11/21/1949-8/25/1950</td>
<td>1 item</td>
</tr>
<tr>
<td>Ever Ready Linens Supply and Laundry Co., Inc.</td>
<td>11/1/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Ficcar</td>
<td>9/29/1949</td>
<td>1 item</td>
</tr>
<tr>
<td>Charles W. Fisher Collets</td>
<td>3/31-7/10/1951</td>
<td>1 item</td>
</tr>
<tr>
<td>The B.F. Goodrich Co.</td>
<td>11/19-11/31/1951</td>
<td>1 item</td>
</tr>
</tbody>
</table>
Gopher Grinders, Inc.: 10/8/1951-11/19/1951 (1 item)

Harrisburg Steel Corp.: 12/12/1949-3/24/(1950) (1 item)

Hartman’s Transportation Co.: 4/28-7/18/1950 (1 item)

Hill Electroplating Co., Inc.: 9/29/1949-12/14/1951 (1 item)

International Beauty Shop: 9/29/1949-3/24/1950 (1 item)


International Forwarding Co.: 11/21-12/14/1949 (1 item)

Ralph Kearney and Son: 9/29/1949-8/31/1951 (1 item)

King Oil Service: 9/29/1949-4/16/1951 (1 item)

C.B. “Red” Klinedinst: 9/29/1949 (1 item)

H. Kohnstanam and Co., Inc. (hard to read): 11/28/1949-1/25/1950 (1 item)

C.C. Kottcamp and Son: 1/30-6/30/1950 (1 item)

Lancaster Transportation Co.: 11/1/1949-2/7/1951 (1 item)


Machinery and Equipment: 9/29/1949 (1 item)

The Marison Company, Inc.: 9/29/1949-6/31/1951 (1 item)

Martin’s Printing Service: 6/19-11/19/1951 (1 item)

J.H. McKenna, Inc.: 9/29-10/19/1949 (1 item)

Metropolitan Edison Light and Power: 9/29/1949-5/24/1951 (1 item)
Metropolitan Photo Service: 11/7/1949-3/24/1950 (1 item)
Michael and Tompkins: 5/31-11/19/1951 (1 item)
Monarch Spring and Manufacturing Co.: 10/21-12/14/1949 (1 item)
Morris Drug Company: 10/24/1949-11/20/1950 (1 item)
Motor Cargo, Inc.: 8/6-3/13/1951 (1 item)
George F. Motter’s Sons: 12/19/1949-4/30/1951 (1 item)
Nehl’s and O’Connell: 10/21/1949-2/24/(1950) (1 item)
John I. Nissly: 4/30-12/19/1951 (1 item)
Palm Brothers: 9/29-12/9/1949 (1 item)
People’s Laundry of York, Inc.: 10/31/1949-3/24/1950 (1 item)
Potdevin Machine Co.: 9/29-12/14/1949 (1 item)
Printing Plate Craftsmen: 9/29/1949 (1 item)
Raybestos-Manhattan, Inc.: 9/29/1949-4/30/1951 (1 item)
Rich Laboratories, Inc.: 6/30/1950-8/25/1951 (1 item)
Root, Ballantine, Harlan, Bushby and Palmer: 9/29/1949-5/25/1951 (1 item)
H.C. Schaszberger: 1/26-3/24/1950 (1 item)
C.W. Simon Studios: 9/29/1949-2/7/1951 (1 item)
Ammon R. Smith: 9/29/1949-4/16/1951 (1 item)
Smith, Kline and French, Inc.: 9/29/1949-10/19/1950 (1 item)
L. Sonneborn Sons Inc.: 9/29-12/14/1949 (1 item)
Sorbonne Laboratories Inc.: 10/21/1949-5/25/1951 (1 item)
Specialty Salesman Magazine: 9/29/1949-6/16/1950 (1 item)
Sta Warm Electric Co.: 9/29/1949-4/4/1950 (1 item)
Ray (should be Roy) H. Stambaugh: 9/29/1949 (1 item)
Superior Paper Products Co.: 2/8-2/24/1950 (1 item)
Swindell Brothers Inc.: 9/29/1949-8/25/1950 (1 item)
Tremco Manufacturing Co.: 4/30-6/19/1951 (1 item)
Universal Carbonic Gas Co., Inc.: 9/29/1949-8/25/1950 (1 item)
George D. Wagner: 9/29-12/14/1949 (1 item)
Wall Street Journal: 9/29/1949 (1 item)
Willards Service Station: 9/29/1949 (1 item)
York Barbell Foundry: 11/9/no year (1 item)
York Corporation: 9/29/1949-6/16/1950 (1 item)
York Light House: 9/29/1949-8/6/1951 (1 item)
York Paint and Hardware Co.: 9/29/1949-3/24/1950 (1 item)
Box 5, Folder 7: York Precision Co.: Business Correspondence, no date, 1949-1952 (196 items)
Computations for invoices, no date (1 item)
American Chain and Cable Co. to York Precision, 1950 (1 item)
Quote: #19 steel wire, $8.85 per 100 lbs, 1950 (1 item)

The Anchor Packing Co. to York Precision, 1950 (1 item)

Invoice for $780.75, 2/1/1950 (1 item)

York Precision to Ardis Beauty Salon, 1950 (2 items)

Statement: Pay $24.00, 5/31/1950 (1 item)

Statement: $24.00 Past Due, Please Remit, 6/30/1950 (1 item)

York Precision to J.E. Baker Co., 1950 (1 item)

Statement: $296.65 Past Due, Please Remit, 3/28/1950 (1 item)

HW Behler to York Precision, no date (1 item)

Pay $2.00 for medical units, no date (1 item)

York Precision to C. & C. Hairdresser Supply Co., 1950 (2 items)

Statement: $193.88 Balance Due, 5/31/1950 (1 item)

Statement: $193.88 Past Due, Please Remit, 6/30/1950 (1 item)

Cincinnati Lathe and Tool Co. to York Precision, 1952 (4 items)

Issuing new invoices to balance account, 3/18/1952 (3 items)

Encl.: Invoice & Carbon Copy: $4948.75 for 5/31/1951 order, 3/13/1952 (2 items)

Pay $2051.86, 10/4/1952 (1 item)

City of New York to York Precision, 1952 (1 item)

Subject case to be decided 9/9/1952, sent 7/30/1952 (1 item)
William L. Clifford Co. and York Precision, 1950 (3 items)

York Precision: Statement: $2456.53 Balance due, 5/31/1950 (1 item)

William L. Clifford Co.: All invoices from 10/1949-7/1950 (1 item)

Cooke’s Express Co. c/o William L. Clifford Co.: Bill of Lading for machine and glass, 7/20/(1950) (1 item)

York Precision to Connie’s Beauty Shop, 1950 (1 item)

Statement: Pay $4.80, 3/28/1950 (1 item)

Cosa Corporation and York Precision, no date, 1952 (26 items)

Cosa: 2 Copies: Defense work / renegotiation, 5/8/1952 (3 items)

Encl.: Return Envelope, no date (1 item)

Cosa: Invoice & Carbon Copy: Credit our account $388.00, 5/15/1952 (2 items)

Cosa: Invoice & Carbon Copy: pay $388.00, 5/16/1952 (2 items)

Cosa: Invoice & Carbon Copy: pay $1839.00, 5/16/1952 (2 items)

Cosa: Invoice & Carbon Copy: Credit our account $2295.00, 5/16/1952 (2 items)

Cosa Corp.: Statement: Pay $2227.00, 6/30/1952 (1 item)


Cosa: Invoice & Carbon Copy: Renegotiation Act: 2/17/1951 order, 7/22/1952 (3 items)
Encl.: Business return envelope (7/22/1952) (1 item)

Cosa Corp.: When will you pay $2227.00, 7/23/1952 (1 item)

York Precision: Will pay you when Bob Hoffman returns, 8/4/1952 (1 item)

York Precision: change invoices to Robert C. Hoffman, York Barbell Co., 8/13/1952 (1 item)

York National Bank and Trust Co. c/o York Precision: Will pay Cosa Corp. $250.00, 9/10/1952 (1 item)

Cosa: 3 Copies: Credit $388.00 for Cam Shaper, 10/28/1952 (3 items)

York National Bank and Trust Co. c/o York Precision: Holding $250.00 for Cosa Corp., 11/7/1952 (1 item)

Cosa: Notice of Protest: pay $250.00 immediately, 11/10/1952 (1 item)

Crucible Steel Co. to York Precision, 1952 (1 item)

Statement: $314.10 due on account, 2/29/1952 (1 item)

DoAll Philadelphia Co. to York Precision, 1950-1952 (3 items)

Invoice for surface grinder, 12/7/1950 (1 item)

You may have overpaid by $185.80, 12/18/1951 (1 item)

Invoice for Contour Machine, 6/23/1952 (1 item)

York Precision to John Dull, 1952 (2 items)

Statement: $19.92 due, 3/17/1952 (2 items)
Encl.: Carbon Copy: $19.92 statement, 3/17/1952) (1 item)

Dun and Bradstreet, Inc. to York Precision, 1952 (2 items)
- Pay Cincinnati Lathe and Tool $1948.65, 10/20/1952 (1 item)
- Pay Cincinnati Lathe and Tool $1448.65, 11/17/1952 (1 item)

York Precision to Edlis, Inc., 1950 (3 items)
- Statement: $357.50 Past Due, Please Remit, 3/28/1950 (1 item)
- Statement: $2297.57 Balance due, please, 5/31/1950 (1 item)
- Statement: Pay $967.77, 6/30/1950 (1 item)

Floorola Products, Inc. to York Precision, 1952 (1 item)
- Invoice #C-1765: 1 lot of steel, pay $1500.00, 1/17/1952 (1 item)

Jno. E. Graybill and Co. to York Precision, 1952 (3 items)
- Invoice: pay $47.00, 2/28/1952 (1 item)
- Statement: pay $67.64, 3/1/1952 (1 item)
- Statement: pay $67.64, 7/1/1952 (1 item)

York Precision to Dr. Charles Haggar, 1950 (1 item)
- Statement: Pay $125.75, 5/31/1950 (1 item)

Hardinge Brothers, Inc. to York Precision, 1952 (4 items)
- Order 1348 is ready, enclosing invoice, 3/14/1952 (3 items)
- Encl.: $303.00 invoice for collets, 3/4/1952 (2 items)
Encl.: Carbon Copy $303.00 invoice, 3/4/1952 (1 item)

Collet invoice for $303.00, 3/21/1952 (1 item)

Industrial Service and Supply Co. and York Precision, 1952 (8 items)

Industrial Service: Invoice: 283 towels for $5.66, 3/31/1952 (1 item)

Industrial Service: Invoice: 368 towels for $7.36, 4/30/1952 (1 item)

Industrial Service: Invoice: 419 towels for $8.38, 5/30/1952 (1 item)

York Precision: returned 76 towels, 5/1/1952 (1 item)

York Precision: returned 84 towels, 5/8/1952 (1 item)

York Precision: returned 102 towels, 5/15/1952 (1 item)

York Precision: returned 92 towels, 5/22/1952 (1 item)

York Precision: returned 65 towels, 5/29/1952 (1 item)

H. Clay Johnston and Son Corp. to York Precision, 1952 (4 items)

Invoice for $193.92, 6/30/1952 (1 item)

Invoice for $193.92, 7/16/1952 (1 item)

Insurance payment for $193.92, 7/23/1952 (1 item)

Invoice for $484.80, 8/1/1952 (1 item)

C.B. “Red” Klinedinst to York Precision, 1952 (1 item)

$203.95 balance could affect credit rating, 2/23/1952 (1 item)

York Precision to Al Koch Company, 1949 (1 item)
$21.00 Invoice: 6 Carbon Dioxide Cylinders, 12/6/1949 (1 item)

Dr. Sina Lee to York Precision, 1950 (1 item)

Claim for $4.50, postmarked 6/16/1950 (1 item)

Leeds and Northrup Co. to York Precision, 1951-1952 (6 items)

You owe $624.17, 4/2/1952 (1 item)

Letter: Pay $624.17, 5/20/1952 (5 items)

Encl.: Request for 2020 R-224 bearings, 8/23/1951 (1 item)

Encl.: Rejection of 2020 R-224 bearings, 10/23/1951 (1 item)

Encl.: Request for 5400 R-505 bearings, 10/23/1951 (1 item)

Encl.: Rejection of 5400 R-505 bearings, 10/23/1951 (1 item)

Lombard Bros., Inc. to York Precision, 1952 (1 item)

Statement: $3.25 Overdue, please remit, 7/24/1952 (1 item)

Machinery Associates, Inc. to York Precision, 1951-1952 (3 items)

Invoice for Universal Grinding Machine, 2/14/1951 (1 item)

Possibility of Renegotiation, 5/27/1952 (1 item)

Please contact about possibility of Renegotiation, 6/10/1952 (1 item)

The Marison Co. to York Precision, 1951 (3 items)

Credit account $1270.75 for return of cylinders, 7/25/1951 (1 item)

2 Carbon Copies: Credit: $1270.75 for cylinders, 7/25/1951 (2 items)
Markowitz and Liverant to York Precision, 1950 (1 item)

Attorney Bleecher suing for $250.00, 12/8/1950 (1 item)

Motor Freight Express, Inc. to York Precision, 1952 (2 items)

2 chemical drums, pay $2.37, 10/17/1952 (1 item)

1 soft container, pay $2.58, 10/21/1952 (1 item)

York Precision to R. Odell and Sons, 1950 (3 items)

Statement: $357.50 Past Due, Please Remit, 3/28/1950 (1 item)

Statement: $1866.25 Balance Due, 5/31/1950 (1 item)

Invoice for $1874.53, 7/15/1950 (1 item)

Horace T. Potts Steel Co. to York Precision, 1952 (8 items)

Statement of account, payment overdue, 5/9/1952 (2 items)

Encl.: Statement: pay $767.91, 4/30/1952 (1 item)

Must settle account, 5/16/1952 (1 item)

Pay $767.91, 5/29/1952 (3 items)

Encl.: Invoice for Solar Water Tool, 5/12/1952 (1 item)

Encl.: Invoice for Oil Tough Tool Steel, 5/12/1952 (1 item)

Pay account balance, 7/10/1952 (2 items)

Encl.: Invoice for $3709.61, 6/30/1952 (1 item)

Printing Plate Craftsmen to York Precision, 1950 (1 item)
Statement: $400.00 Balance Due on account, 12/31/1950 (1 item)

Roosevelt Oil Service to York Precision, no date (1 item)

Pay $3.00 for refills of two hi-blows, no date (1 item)

Root, Ballantine, Harlan, Bushby and Palmer to York Precision, 1949 (1 item)

You still owe us $1217.45; please pay promptly, 12/23/1949 (1 item)

York Precision to Schoeneman and Son, 1950 (3 items)

Statement: $171.48 Past Due, Please Remit, 3/28/1950 (1 item)

Statement: $321.75 Past Due, Please Remit, 3/28/1950 (1 item)

Statement: $138.15 Balance Due, 5/31/1950 (1 item)

York Precision to Standard Beauty Supply, 1950 (1 item)

Invoice for $1305.00, 7/15/1950 (1 item)

Standard Die Set Manufacturers and York Precision, 1952 (20 items)

Enclosing Invoice C-76 and bill of lading for order, 3/6/1952 (4 items)

Encl.: Agreement to sell $6677.50 worth of equipment to York Precision, 2/21/1952 (1 item)

Encl.: Bill of lading for order, 2/22/1952 (1 item)

Encl.: Invoice C-76: $6555.00, 2/29/1952 (1 item)

Standard Die Set: pay $498.98 by 4/21/1952, sent 4/14/1952 (1 item)


Encl.: York Precision to pay Standard Die Set $247.56 by 3/21/1952 (1 item)

Standard Die Set: pay $251.46 by 6/21/1952, sent 6/17/1952 (3 items)

Encl.: York Precision to pay Standard Die Set $247.30 by 4/21/1952 (1 item)

Encl.: York Precision to pay Standard Die Set $247.30 by 5/21/1952 (1 item)

Standard Die Set: pay $503.95 by 7/21/1952, sent 7/14/1952 (1 item)

Standard Die Set: pay $507.12 by 8/21/1952, sent 8/19/1952 (1 item)

Arthur Young and Co. c/o Standard Die Set to York Precision:
Make sure you sent 3709.50 of notes receivable, 9/2/1952 (2 items)

Encl.: Business return envelope (9/2/1952) (1 item)

Standard Die Set: pay $510.27, 10/20/1952 (4 items)

Encl.: 3 Bank Notes: York Precision to pay Standard Die Set $247.30, 2/21/1952 (3 items)

Standard Die Set: pay $766.98, 11/19/1952 (1 item)

York Precision to Swiss Automatic, 1951 (1 item)

Collets Invoice for $204.00, 5/9/1951 (1 item)

York Precision to Union Beauty and Barber Supply Co., 1950 (1 item)
Statement: $321.75 Past Due, Please Remit, 3/28/1950 (1 item)

Vandyck Churchill Co.: Machine Tools to York Precision, 1951 (3 items)

Letter Re: Van Norman #2 Milling Machine, 12/14/1951 (1 item)

Invoice & Carbon Copy: Van Norman #2 Milling Machine, 12/31/1951 (2 items)

Victor Adding Machine Co. to York Precision, 1952 (2 items)

Invoice & Carbon Copy: $291.50 for adding machine, 3/14/1952 (2 items)

E.R. Wright, Roofing Contractor to York Precision, 1952 (1 item)

Pay $240.00 for 4 ply roof, 2/11/1952 (1 item)

Wright Aeronautical Corp. to York Precision, 1952 (2 items)

Invoice & Carbon Copy: 111 114759-N1C castings: pay $268.07, 1/23/1952 (2 items)

York Precision to York Barbell Co., 1951-1952 (2 items)

Invoice for 428.5 hours of labor for $1712.00, 12/17/1951 (1 item)

Invoice for $1722.00 for Olympic barbell set, 1/2/1952 (1 item)

York Light House Electric to York Precision, 1951 (4 items)

Bill: $8.38 for Cable; Plug; Socket, 4/23/1951 (1 item)

Bill: $12.85 for Rubber cord, 5/25/1951 (1 item)

Bill: $42.82 for Rubber cord, Industrial units; fluorescent lamps, 5/25/1951 (1 item)
Statement: Account Balance of $132.92, 5/25/1951 (1 item)

York Machinery and Co. to York Precision, 1951-1952 (19 items)

Lease for Johnson Model power saw, 12/5/1951 (1 item)

1952 Invoices: $12.34 for bolts, drill rod, 2/15; $14.64 for metalite cloth, 2/15; $49.75 for fly cutter, 2/15; $2.50 for layout fluid, 2/26; $3.28 for dowel pins, belting, 2/26; $4.56 for reamers, 2/26; $21.31 for saw blades, etc., 2/26; $29.10 for tool bits, 2/26; $218.70 for benches, drawer, etc., 2/26; $3.82 for tape, screws, 2/27; $6.72 for belting, 2/27; $18.06 for belting, oil, etc., 2/27; for 238 Bronze bushings, 10/22 (13 items)

1952 Statements: pay $2261.42, 1/24; pay $2566.82, 2/6; pay $1795.76, 2/9; pay $801.99, 2/15; pay $1848.64, 3/5 (5 items)

York Motor Express Co. to York Precision, 1952 (8 items)

Consignee’s Copy: steel plate: $2.37, 2/8/1952 (1 item)

Consignee’s Copy: 1 piece bar steel: $2.37, 2/13/1952 (1 item)

Statement: pay $33.68, ca. 3/1/1952 (5 items)

Encl.: Freight Invoice: $31.31, 2/25/1952 (1 item)

Encl.: Freight Bill: Metal Working Machines: $31.31, 2/25/1952 (1 item)

Encl.: Freight Invoice, 3/14/1952 (1 item)

Encl.: Freight Bill: 1 piece bar steel: $2.37, 3/14/1957 (1 item)

Consignee’s Copy: 1 piece wrought pipe: $4.95, 10/15/1952 (1 item)
York Office Supply Co. to York Precision, 1952 (1 item)

Statement: pay $8.85, 5/26/1952 (1 item)

York Paint and Hardware Co. to York Precision, 1952 (2 items)

Statement: pay $5.60, 4/1/1952 (1 item)
Statement: still owe $5.60, 5/1/1952 (1 item)

York Pipe and Steel Co. to York Precision, 1952 (4 items)

Pay $68.94, 2/18/1952 (1 item)
Steel plate Invoice, 3/18/1952 (1 item)
$88.27 invoice for steel, 3/19/1952 (1 item)
Pay $5.70, 5/1/1952 (1 item)

York Radio and Refrigeration Parts to York Precision, 1952 (1 item)

Statement: pay $2.04, 2/6/1952 (1 item)

York Precision to York Sanitary Barbershop, 1950 (4 items)

Carbon copy: Statement: Pay $237.50, 1/26/1950 (1 item)
Statement and Carbon Copy: Pay $331.75, 1/31/1950 (2 items)
Invoice for $18.25 for balance due on machine, 11/15/1950 (1 item)

York Sheet Metal Works to York Precision, 1952 (3 items)

Oil pan invoice for $47.60, 3/28/1952 (1 item)
Invoice for $7.90, 4/23/1952 (1 item)
Invoice for $55.50, 5/7/1952 (1 item)

York Steel Co., Inc. to York Precision, 1952 (1 item)

Will credit you for the $121.01 that you overpaid, 2/21/1952 (1 item)

York Telephone and Telegraph Co. to York Precision, 1952 (3 items)

Pay $90.65, 6/1952 (1 item)

Pay $157.60, 7/1952 (2 items)

Encl.: Toll Service and Telegrams 6-7/1952 (1 item)

York Transfer to York Precision, 1952 (1 item)

Pay $15.00 for moving machine to basement, 3/7/1952 (1 item)

Box 5, Folder 8: Federal Agencies to York Precision, no date, 1952 (70 items)

Federal Security Agency to York Precision: please correct social security numbers, no date, ca. 1952 (2 items)

Encl.: Return Envelope, no date (1 item)

Internal Revenue Service (IRS) to York Precision, 1952 (6 items)

No State number reported on your 1951 annual return, 3/15/1952 (2 items)

Encl.: Carbon Copy of letter, 3/15/1952 (1 item)

Employer’s Quarterly Federal Tax Return, 4/30/1952 (4 items)

Encl.: Continuation Sheet for Return, 4/30/1952 (1 item)
Encl.: PA State Report for Unemployment Compensation, 4/30/1952 (2 items)

Encl.: Supplement to Report, 4/30/1952 (1 item)

U.S. Dept. of Justice to York Precision, no date, 1952 (3 items)

 Patent License 2509; forms, 11/17/1952 (3 items)

Encl.: 2 copies: Patent Licensee Report, no date (2 items)

U.S. Treasury Dept. to York Precision, 1952-1953 (59 items)

 Withholding Statements, 1952 (54 items)

Please use correct pre addressed From 450, 4/1952 (2 items)

Encl.: Pre addressed form 940 (4/1952) (1 item)

2 Copies: 1951 Form 940 needs to be corrected: state reporting number must be filled in, 4/2/1952 (2 items)

 Reconciliation of Income Tax Withheld, due 1/31/1953 (1 item)

Box 5, Folder 9: Insurance Correspondence with York Precision, 1951-1955 (30 items)

 Houston Dunn Inc. Mutual Insurance to York Precision, 1952 (2 items)

 Policy F5443 for Contents and EC#4, expires 6/9/1952 (1 item)

 Policy 10867 for all contents, expires 7/20/1952 (1 item)

 H. Clay Johnston and Son, Corp. Mutual Insurance to York Precision, 1953-1955 (14 items)

 Policy 340642 for Contents and EC#4, expires 7/20/1953 (1 item)
Policy 388809 for Contents and EC#4, expires 9/4/1954 (8/10/1953) (1 item)

Letter: policy expiring on 9/4/1954 enclosed, 8/10/1953 (2 items)
   Encl.: Envelope for materials, postmarked 8/11/1953 (1 item)

Policy 37-6966 for Construction and EC#4, expires 10/31/1954 (10/2/1953) (1 item)

Letter: policy expiring on 10/31/1954 enclosed, 10/2/1953 (2 items)
   Encl.: Envelope for materials, postmarked 10/2/1953 (1 item)

Policy 388829 for Contents and EC#4, expires 11/18/1954 (10/14/1953) (1 item)

Letter: policy expiring on 11/18/1954 enclosed, 10/14/1953 (2 items)
   Encl.: Envelope for materials, postmarked 10/14/1953 (1 item)

Policy 413300 for Contents and EC#4, expires 9/4/1955 (8/5/1954) (1 item)

   Encl.: Envelope for materials, postmarked 8/9/1954 (1 item)

Policy 37-8571 for Contents and EC#4, expires 7/9/1955 (1 item)

Clair A. Thomas: General Insurance to York Precision, 1951-1953 (12 items)

   $37.30 Workman’s Comp. Policy; $123.20 Products Liability Premiums, 3/28/1951 (7 items)
Encl.: Renewal Certificate for Products Liability from Coal Operators Casualty Co., 3/20/1952 (1 item)

Encl.: Renewal Certificate and Declaration from Coal Operators Casualty Co., 3/20/1952 (1 item)

Encl.: 4 Copies: PA Bureau Workman’s Comp.: Employer’s Report of Industrial Injury, no date (4 items)

Manufacturer’s and Contractors’ Liability Policy 25313, expires 4/1/1952 (1 item)

$73.14 Workman’s Comp. Policy Premium, 7/15/1952 (2 items)

Encl.: Endorsement for $73.14 payment, 7/8/1952 (1 item)

$124.50 for Manufacturer’s Liability; Workman’s Comp. Premiums, 3/30/1953 (1 item)

$42.56 due after additional premium audit, 10/9/1953 (1 item)

The Travelers Insurance Co. to York Precision, 1952 (2 items)

To Robert Hoffman c/o York Precision: Immigration and Naturalization Service Re: Andre DeRibert, 8/15/1952 (1 item)

The Travelers Claims Dept. to Robert C. Hoffman c/o York Precision: Unopened envelope, postmarked 11/4/1952 (1 item)

Box 5, Folder 10: York Precision: Ledger: Accounts Payable: A.C. Spark Plug Division- Futer Brothers, 1955-1957 (51 items)

A.C. Spark Plug Division: 5/3-5/31/1956 (1 item)

American Oil Co.: 5/17-5/21/1957 (1 item)
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Date Range</th>
<th>Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.E. Anderson Oil Co.</td>
<td>1/28-3/25/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Andrew’s Paper House of York</td>
<td>5/12/1955-8/13/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>The Anstadt Co.</td>
<td>2/28-6/20/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Arcade Tool and Die Co., Inc.</td>
<td>8/13/1956-3/25/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Atlantic Copper and Brass Co.</td>
<td>3/13-8/29/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>The Atlantic Refining Co.</td>
<td>5/16/1955-7/25/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Bachman Sheet Metal Works</td>
<td>4/6/1955-2/6/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>H.G. Bancroft Inc.</td>
<td>7/3-11/13/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Bausch and Lomb Optical Co.</td>
<td>4/17-6/20/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Bearings Inc.</td>
<td>6/21/1955-7/26/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Bechler Service Corp.</td>
<td>7/7/1955-8/26/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Henry J. Behr Manufacturing Co.</td>
<td>4/2-7/3/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>The Bellows Co.</td>
<td>5/6-8/14/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>The Beryllium Corp.</td>
<td>4/27/1955-6/6/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Branch Motor Express Co.</td>
<td>8/23/1955-12/3/1956</td>
<td>1 item</td>
</tr>
<tr>
<td>Brass and Copper Sales Inc.</td>
<td>2/21/1955-8/2/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Brass and Copper Supply Co.</td>
<td>10/29/1956-6/11/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>The Bristol Brass Corp.</td>
<td>5/11/1955-8/22/1957</td>
<td>1 item</td>
</tr>
<tr>
<td>Brown and Shayce Manufacturing Corp.</td>
<td>(hard to read): 1/22-3/25/1957</td>
<td>1 item</td>
</tr>
</tbody>
</table>
Bush-Miller, Inc.: 8/31/1955-10/1956 (1 item)

C.I.T. Corporation: 9/5/1956-8/26/1957 (1 item)


C.T.C. Company: 10/12/1956-3/15/1957 (1 item)

The Careva Co., Inc.: 6/13/1956-7/3/1957 (1 item)

Chase Brass and Copper Co.: 7/5-8/30/1957 (1 item)

Wm. Christensen Co., Inc.: 4/8/1955-6/26/1956 (1 item)

City Floor Covering Co.: 5/23/1956-2/25/1957 (1 item)

City Ice Co.: 3/31/1955-8/31/1957 (1 item)

Coldwell Carbide Co.: 1/13/1956-1/4/1957 (1 item)

Colhub Printcraft Co.: 7/16/1957 (1 item)

Conover-Mast Purchasing Directory: 5/16/1955-6/20/1956 (1 item)

Cosa Corp.: 2/3-8/17/1955 (1 item)

Arthur H. Crafts Co.: 3/29-6/18/1957 (1 item)

DoAll Philadelphia Co.: 7/16/1957 (1 item)

Donovan Co.: 9/1956-2/26/1957 (1 item)

Edgcomb Steel Co.: 2/2/1955-7/24/1957 (2 items)

Electro-Snap Switch and Manufacturing Co.: 6/28-7/22/1957 (1 item)

Equitable Life Insurance Society of the United States: 9/1956-8/1/1957 (1 item)

Erickson Tool Co.: 4/16-6/30/1957 (1 item)

E-Z Pack Bag Co.: 5/27-7/3/1957 (1 item)

Ettline Grocery Co.: 4/2/1956-3/25/1957 (1 item)

The Foundation for Better Reading, Inc.: 4/4-4/11/1957 (1 item)


Dave Freedman: 9/1956-10/16/1956 (1 item)

Fulton, Mehring and Hauser Co., Inc.: 1/24/1955-7/3/1957 (2 items)

Futer Brothers: 7/5/1957 (1 item)

Box 5, Folder 11: York Precision: Ledger: Accounts Payable: G and D Sales Co.-Petry and Morrow, 1955-1957 (51 items)

G and D Sales Co.: 2/8-8/14/1957 (1 item)

General Copper and Brass Co.: 4/29-8/29/1957 (1 item)

General Machine Works: 9/1956-2/26/1957 (1 item)

George’s Stationery Store: 5/4/1955 (1 item)

John E. Graybill and Co.: 4/5/1955-8/21/1957 (2 items)

Gulf Oil Products: 2/15-3/25/1957 (1 item)

Handy and Harman: 6/8/1955-4/26/1957 (1 item)

Hauqsterfer’s Laboratories (hard to read) 4/2/1956-2/26/1957 (1 item)
Hardinge Bros. Pennsylvania Corp.: 4/9-8/30/1957 (1 item)

The Hartford Special Machinery Co.: 10/8/1956-2/26/1957 (1 item)

The Hill Electroplating Co., Inc.: 7/26/1955-2/26/1957 (1 item)

Carl Hirschmann Co., Inc.: 8/24/1955-8/28/1957 (1 item)


C.G. Hussey and Co.: 10/10/1956-8/20/1957 (1 item)

Industrial Electric Co.: 5/31/1955-3/25/1957 (1 item)

Industrial Service and Supply Co., Inc.: 2/28/1955-8/31/1957 (1 item)

Industrial Welding Co.: 6/1-6/20/1956 (1 item)

Jewel Electric Products, Inc.: 1/24/1956-7/18/1957 (1 item)

Jones Motor Co., Inc.: 2/15-4/10/1957 (1 item)

Kenlen Wire Products: 7/12/1957 (1 item)

C.C. Kottcamp and Son: 3/31-5/4/1955 (1 item)

Lancaster New Era: 6/29/1956-4/24/1957 (1 item)

Lancaster Transportation Co.: 11/26/1955-3/21/1956 (1 item)

Lemuel R. Lance: 3/8-7/3/1957 (1 item)

Lehigh Inc.: 6/28/1957 (1 item)

Little Falls Alloys, Inc.: 8/22/1955-1/17/1956 (1 item)

The Arthur Loeffel Co.: 5/10-8/7/1957 (1 item)
Lord Chemical Corp.: 8/25/1955-7/3/1957 (1 item)

McClarin Plastics: 3/6-3/25/1957 (1 item)


Metlab Co.: 2/6-6/20/1956 (1 item)

Mid-Island Supply Co.: 11/17/1955-8/29/1957 (2 items)

Monroe Calculating Machine Co., Inc.: 6/24-7/18/1957 (1 item)

Moore Business Forms: 7/8-11/21/1955 (1 item)

Morris Drug Co.: 7/6/1957 (1 item)

Motor Cargo, Inc.: 4/16-8/5/1955 (1 item)

Motor Freight Express, Inc.: 4/22/1955-8/14/1957 (2 items)

Geo. F. Motter’s Sons: 5/20-8/9/1955 (1 item)

National Jet Co.: 1/18/1956-7/3/1957 (1 item)

The National Transportation Co.: 11/15/1956-1/28/1957 (1 item)

Newman’s Atlantic Service Station: 4/30/1955-8/1/1957 (1 item)

Wm. H. Ottemiller Co.: 6/21/1955-7/3/1957 (1 item)

P and P Industries: 12/26/1956-5/20/1957 (1 item)

Penna. Seals Co.: 7/20/1956-1/14/1957 (1 item)

Petry and Morrow: 2/28/1955-7/3/1957 (1 item)


The Phosphur Bronze Corp. (became The Seymour Manufacturing Co.): 11/20/1956-7/3/(1957) (1 item)

Piperberg’s: 8/9/1957 (1 item)

Horace T. Potts Co.: 2/9/1955-4/27/1956 (1 item)

Quad Tool and Die Supply: 12/1956-3/25/1957 (1 item)

Quaker City Paper Co. of York: 11/27/1956-3/25/1957 (1 item)

R and R Electronic Service Co.: 9/23/1955-8/2/1956 (1 item)

Railway Express Agency, Inc.: 9/20/1955-1/2/1957 (1 item)

Ramclif Supply Co.: 3/18-8/22/1957 (1 item)

Reed Rolled Thread Die Co.: 3/1/1955-8/28/1957 (1 item)

Remington Rand-Division of Sperry Rand Corp.: 9/25/1956-7/3/1957 (1 item)

Remington Rand: 8/9/1957 (1 item)

The Riverside Metal Co.: 7/24/1957 (1 item)


Joseph T. Ryerson and Son, Inc.: 10/5/1955-4/16/(1957) (1 item)

Scoville Manufacturing Co.: 7/2/1957 (1 item)

Service Hard Chromium Co.: 6/27/1956-8/15/1957 (1 item)

Shirks Motor Express Corp.: 5/4/1955-6/20/1956 (1 item)

Sid Tool Co., Inc.: 2/21/1955-3/4/1957 (1 item)

Southern Oxygen Co.: 6/30/1957 (1 item)

Star Tool and Die Co.: 11/12/1956-7/23/1957 (1 item)

Paul W. Strickland: 10/28/no year (1 item)

Harmon Szitas: 6/22/1955-7/19/1957 (1 item)

Thomas Publishing Co.: 12/30/1955-4/24/1957 (1 item)

Three “M” Tool and Die Co.: 5/23-6/20/1955 (1 item)

The Todd Co., Inc.: 1/8/1956-8/9/1957 (1 item)

Wagner’s Stationery Store: 3/2/1955-3/29/1956 (1 item)

Western Electric Co.: 1/27-4/18/1956 (1 item)

Western Union: 6/1-8/1/1957 (1 item)

Whitehead Metal Products Co., Inc.: 3/9/1956-1/14/1957 (1 item)

Wolf Supply Co.: 4/2/1955-3/25/1957 (1 item)

Harry H. Wolfe: 12/27/1956-7/16/1957 (1 item)

Wright and Gade Tool: 11/28/1956-12/1956 (1 item)

Yankee Lines, Inc.: 5/7-6/20/1956 (1 item)
York Blue Print Co., Inc.: 3/1/1955-5/15/1957 (1 item)

York Composition Co., Inc.: 6/11-8/20/1956 (1 item)

York Industries, Inc.: 7/10/1957 (1 item)

York Machinery and Supply Co.: 3/21/1955-8/30/1957 (3 items)


York Pennsylvania Press, Inc.: 7/18/1955-8/20/1957 (1 item)

York Saw Works: 3/29/1955-7/3/1957 (1 item)

York Steel Co., Inc.: 3/11/1955-8/20/1957 (1 item)

York Telephone and Telegraph Co.: 4/1/1955-8/14/1957 (1 item)

York Transfer Co.: 5/16/1955-12/12/1956 (1 item)

York Transportation Co.: 1/9/1956-4/24/1957 (1 item)


A.B.C. Barbell Supply Co.: 8/6/1949-6/29/1950 (1 item)

The Alto Corp.: 2/1-12/13/1951 (1 item)

American Machine and Foundry Co.: 10/19/1951 (1 item)

Mr. Rodger W. Angstman (hard to read): 3/16-4/11/1951 (1 item)

Mathelida Bandelier: 12/9/1949-5/19/1950 (1 item)

Banford Academy: 9/29-10/19/1949 (1 item)
Dr. H. Robert Becker: 7/12-10/4/1950 (1 item)

Bel Air Veterinary Hospital: 7/12/1950 (1 item)

Carl N. Blewett: 11/1-11/17/1949 (1 item)

William L. Clifford Co.: 7/28-10/4/1949 (1 item)

Connecticut Carbonic Company: 1/27/1950 (1 item)

Connie’s Beauty Shop: 1/30-7/13/1950 (1 item)

Gertrude DeVine Veterinary Supplies Co.: 10/13/1950 (1 item)

Ivan Eckler: 9/29/1949-8/25/1950 (1 item)

Edlis Inc.: 10/21/1949-8/25/1951 (1 item)

Jules Feldman: 8/6/1949-6/30/1950 (1 item)

O.H. Fisher for Miss Marian Anderson: 10/18/1949-10/24/1949 (1 item)

Dr. John D. Gadd: 6/21/1950 (1 item)

Hill-Lalin Company: 9/15/1949-3/15/1950 (1 item)

Dr. R.D. Hoffman (or Bedford Laboratories): 9/29/1949-7/12/1950 (1 item)

J.C. Hunt: 10/11/1949-1/19/1951 (1 item)

R.M. Jackson Co.: 9/29/1949-2/28/1950 (2 items)

James Industries: 12/15/1949-1/2/1950 (1 item)

Marvin Johnson: 12/1/1949-1/19/(1950) (1 item)

Joseph’s Beauty Shop: 12/8/1949 (1 item)
Kern’s Beauty Salon: 4/21-5/26/1950 (1 item)

Fred F. Kich (hard to read): 8/22/1949-7/25/1950 (1 item)

Al Koch Company: 12/22/1949-7/7/1950 (1 item)

H. Kohnstanam and Co., Inc. (hard to read): 12/29/1949 (1 item)


Sina Lee: 12/30/1949-1/31/1950 (2 items)

Clarence L. Long: 10/18-10/24/1949 (1 item)

Markle’s Atlantic Service Station: 7/31-12/26/1951 (1 item)

Max Beauty Salon: 8/25/1950 (1 item)

Christiane Moon, Irma’s Beauty Salon: 10/14/1949-4/6/1950 (1 item)

Nickie and Lou’s Beauty Shop: 3/31-4/28/1950 (1 item)

R. Odell and Sons: 9/29/1949-9/14/1950 (1 item)

Philadelphia Institute of Barbering: 4/21-6/8/1950 (1 item)

Ralcoesel Manufacturing Co., Ltd. (hard to read): 8/27-11/2/1951 (1 item)

P.E. Raushauser, Hi-Blow Salesman: 12/5-12/12/1949 (1 item)

William L. Riddick: 10/11/1949 (1 item)

Rutters Sunoco Station: 5/26-6/14/1950 (1 item)

Schoeneman and Son: 10/28/1949-7/12/1950 (2 items)

H.F. Shady: 9/9/1949-7/20/1950 (1 item)
Rowland Shank: 9/29/1949-2/1/1950 (1 item)

Russell Smith: 9/29/1949 (1 item)


Frank J. Strimas: 10/11/1949 (1 item)

Tripoli Barber Supply Co.: 9/29/1949-3/3/(1950) (1 item)

Union Beauty and Barber Supply Inc.: 1/9-4/11/1950 (1 item)

Universal Machine Company: 3/10-3/22/1951 (1 item)

Vee Jay Producers Inc.: 7/8/1949-8/16/1950 (1 item)

Vincent and Joseph B. Salon: 9/15-9/29/1949 (1 item)


Whelan Beauty Salon: 10/17/1949-7/13/1950 (1 item)


Edward Zuba: 9/29/1949 (1 item)

Box 5, Folder 15: State Agencies to York Precision, no date, 1951-1953 (29 items)

Delaware Dept. of State to York Precision, 1957 (1 item)

   Must file 1956 annual report or pay $25, 3/1/1957 (1 item)

Delaware State Tax Dept. to York Precision, 1952 (1 item)

   Receipt for $30.50 Franchise Tax paid for 1951, 5/26/1952 (1 item)

Pennsylvania Dept. of Labor and Industry to York Precision, 1951-1955 (24 items)
Missing or wrong Social Security #: 1 employee, 1951 (2 items)
  Encl.: Return Envelope for 1951 Notice, no date (1 item)
Missing or wrong Social Security #: 5 employees, 1952 (2 items)
  Encl.: Return Envelope for 1952 Notice, no date (1 item)
Employer’s Report for Unemployment Compensation for 2\textsuperscript{nd} Quarter, 7/30/1952 (2 items)
  Encl.: Federal Quarterly Tax Return, 7/30/1952 (1 item)
Employer’s Report for Unemployment Compensation for 3\textsuperscript{rd} Quarter, 10/30/1952 (2 items)
  Encl.: Federal Quarterly Tax Return, 10/30/1952 (1 item)
Employer’s Report for Unemployment Compensation for 4\textsuperscript{th} Quarter, 1/31/1953 (5 items)
  Encl.: $1497.00 Error in 3\textsuperscript{rd} Quarter, 1/28/1953 (1 item)
  Encl.: $753.00 Error in 3\textsuperscript{rd} Quarter, 1/28/1953 (1 item)
  Encl.: Federal Quarterly Tax Return, 1/31/1953 (1 item)
  Encl.: Annual Federal Tax Return of Employers, 1/31/1953 (1 item)
Decision on claim of Richard E. Connelly, 10/22/1952 (1 item)
Reserve Account and Contribution rate as of 1/1/1953 (1 item)
Correction of Employer’s report for 1952 unemployment compensation, 2/19/1953 (1 item)
Reserve Account and Contribution rate as of 1/1/1955 (1 item)

Pennsylvania Dept. of Revenue to York Precision, 1952-1953 (9 items)

Statement of Delinquent Taxes, pay $27.71, 2/28/1952 (1 item)

Corporate Net Tax: Receipt for $287.32, 8/15/1952 (1 item)

Settlement: Corporate Net Tax, 11/18/1952 (2 items)

Encl.: Receipt for $287.32, 9/15/1952 (1 item)

Settlement: Foreign Bonus, 11/18/1952 (1 item)

Settlement: Franchise Tax, $250.00 paid, 11/18/1952 (2 items)

Encl.: Receipt for $250.00, 7/15/1952 (1 item)

Settlement: Loans Tax, 11/18/1952 (1 item)

Statement of Delinquent Taxes, 5/18/1953 (1 item)

Pennsylvania Tax Study Committee to York Precision, 1952 (1 item)

Re: Governor John S. Fine; state and local taxes, 10/27/1952 (1 item)

Box 5, Folder 16: United States Corporation Company to York Precision, no date, 1952-1953 (39 items)

4 Pennsylvania Tax documents, 2/15/1952 (4 items)

Pay $65.00 for Delaware legal services, 3/1/1952 (1 item)

Payment of PA Bonus Report and Bonus Tax, 3/1/1952 (1 item)

Payment of PA Capital Stock or Franchise Tax, 3/1/1952 (1 item)

Payment of PA Corporate Loans Tax, 3/1/1952 (1 item)
Read attached letter from Delaware Secretary of State, (3/3/1952) (3 items)

   Encl.: DE Dept. of State: Re: 1951 annual report, 3/3/1952 (2 items)

   Encl.: 1951 annual report form (3/3/1952) (1 item)

Pennsylvania Certificate of Registry, 4/8/1952 (1 item)

Pay $65.00 for legal services, 5/14/1952 (1 item)

Invoice for $90.00, 6/16/1952 (1 item)

Invoice for $25.00, 7/1/1952 (1 item)

Pay $65.00, no date, 7/3/1952 (2 items)

   Encl.: Business Reply Envelope, no date (1 item)

Invoice for $90.00, 7/14/1952 (1 item)

Invoice for $90.00, 8/14/1952 (1 item)

Outstanding fee of $65.00 for Delaware registration, 8/22/1952 (1 item)

Invoice for $90.00 for legal services, 10/22/1952 (1 item)

Pay $90.00, 11/6-12/3/1952 (2 items)

   Encl.: Invoice for $90.00 for legal services, 11/6/1952 (1 item)

Statutory representation for Delaware, 5/21/1953 (2 items)

   Encl.: Services beginning 3/11/1953, dated 3/2/1953 (1 item)

Re: Bill for Statutory representation for Delaware, 6/25/1953 (14 items)

   Encl.: Bill for Delaware representation, 3/2/1953 (1 item)
Encl.: Delaware Franchise Tax receipt, 6/23/1953 (1 item)

   Encl.: $2.53 interest on $200.00 loan, 6/30/1953 (1 item)
   Encl.: $31.60 interest on $25,000 loan, 6/30/1953 (1 item)
   Encl.: $44.24 interest on $3,500.00 loan, 6/30/1953 (1 item)

Encl.: Envelope: Western Nat’l Bank, postmarked 7/1/1953 (2 items)
   Encl.: $110.91 interest on $9,750.00 loan, 7/1/1953 (1 item)

Encl.: Original and Carbon copy: Bill for Pennsylvania representation, 7/1/1953 (3 items)
   Encl.: Penn. Corp. Income Tax Receipt, 6/17/1953 (1 item)
   Encl.: Envelope for material, postmarked 6/25/1953 (1 item)

Box 5, Folder 17: York Precision Company: Ephemera, no date (1 item)
   Actimizer Facial Mask Poster, no date (1 item)

Box 5, Folders 18-26: Unknown Company, no date, 1949-1955 (19 items)

Box 5, Folder 18: Unknown Company: Business Correspondence and Insurance Correspondence, 1954 (4 items)
   Farmers Insurance Co. to George L. and Berdetta E. Denues: Endorsement for Policy D124496, 7/30/1954 (2 items)
   Encl.: Endorsement is part of policy; attach now (7/30/1954) (1 item)
Sam Friedland to Keystone Mining Corp.: Here are 500 stock shares, 3/1954 (2 items)

Encl.: 500 Shares of Keystone Mining Corp., 1/21/1954 (1 item)

Box 5, Folder 19: Unknown Company: Financial Ledger: General Expenses, no date (1 item)

Box 5, Folder 20: Unknown Company: Financial Ledger: Accounts Payable, 1949 (1 item)

Box 5, Folder 21: Unknown Company: Financial Ledger: Accounts Receivable, 1949 (1 item)


Box 5, Folder 24: Unknown Company: Financial Ledger: Sales, 8/1952-9/1953 (1 item)

Box 5, Folder 25: Unknown Company: Financial Ledger: Notes Payable, 4-5/1955 (1 item)

Box 5, Folder 26: Unknown Company: Random Ledger Pages, 1949-1952 (8 items)

Box 5, Folder 27: Ephemera, no date, 1937-1966 (92 items)

Assorted Drawings, no date (2 items)

Assorted Notes, no date, 1937 (13 items)

50 Tons note, no date (1 item)
24 Adding machine tapes, no date (24 items)

Barbell tag, no date (1 item)

2 Canton Inn Chinese Restaurant cards, no date (2 items)

2 Copies: Don’t Carry More Cash…than You Can Afford to Lose!, no date (2 items)

Fish-Tabs recipe, no date (1 item)

Health Note, no date (1 item)

Here’s a Best Seller, no date (1 item)

2 Copies: Here’s the investment that’s opening lots of people’s eyes, no date (2 items)

Hotel Paramount Envelope, no date (1 item)

The Mail-Way to do your banking, no date (1 item)

2 Copies: Planning a Trip?, no date (2 items)

3 Copies: Protect Vacation Cash, no date (3 items)

Tips for Carefree Trips, no date (1 item)

Trunks (shorts) in stock sheet, no date (1 item)

3 United States Olympic Fund stickers, no date (3 items)

2 Copies: Vacation Bound?; Here’s how to travel trouble-free, no date (2 items)

We believe that: No debt should live longer than the man who made it, no date (1 item)
Who are your Heirs if you make no Will?, (1 item)

2 Copies: Winter Vacation Bound?; We can help you keep it safe and sound, no date (2 items)

Why Don’t Banks Lend Money, ca. 6/30/1939 (1 item)

Condition of Eastern National Bank, 10/2/1939 (1 item)

Never at this address envelope, postmarked 1/11/1943 (1 item)

Muscle Makers Called Dangerous Bloc to Sports, *Washington Daily News*, 1/14/1943 (1 item)

Financial Note, ca. 1949 (1 item)

Packing for a Vacation Jaunt etc., 1950 (1 item)

2 Guides to a Carefree Vacation, 1951 (1 item)

When off on a vacation spree—here’s how to travel trouble-free, 1952 (1 item)

For our future security: It’s U.S. Savings Bonds, 1953 (1 item)

2 Copies: Meet your growing needs with U.S. Savings Bonds, 1954 (2 items)

Something BIG you can do for yourself!, 1954 (1 item)

7 Copies: For the Big Things in Your life: U.S. Savings Bonds, 1955 (5 items)

2 Copies: Your Bank Recommends U.S. Savings Bonds, 1955 (2 items)

Travel Suggestions: Spring-Summer, 1956 (1 item)
Plan your Estate Wisely!, 1966 (1 item)

Box 5: Index Cards, no date, no year, 1937-1974 (1645 items)

Body Building Cards, no date (5 items)

Russell Green; Sam Loprinzi; Donald Ray; Elmer Ward; George Waselinko (5 items)

International Billing Cards, 1951-1954 (25 items)


League Member Cards, 1939-1940 (56 items)

Vince Ardito; Harold Bahr; Geo. Baltus; Russell Bissell; Don Bjarnson; Ray D. Bland; George Bodo; Martin Brenner; Edwin Brown; W.L. Browning; John Bushway; Robert Cameron; Dick Campbell; Dr. A.S. Capizzi; Harold
Counts; Oscar Epstein; Al Farnham; Frank Gascay; Guy Gibby; Chris Mitzel; Clifford Gilbert; Ed Glatzel; Earl Gregg, Jr.; Lee Hutton; Kenneth L. Knapp; Joseph Kolinski; Jim Ley; Theodore MacDonald; Franklin Melville; John A Miller, Jr.; Joseph A. Miller; Takanbu Miyamoto; Renald Muchow; Gustavo Novo; John Pack; Ervin Pendergrass; James Pepperdine; Gerard X. Quinn; Anthony Ristaino; Eduardo Rivera; Terry Robinson; Remo Rocchi; Bernard Rosenblatt; Alfred A. Rosenbloom, Jr.; Bill Russell; John Santos; Stanley Schatz; Leonard Selzer; Richard Spangler; George Szabo; Uhe Takamiya; Edward Tam; John R. Taylor, Jr.; Pl lj Van Nieuwenhuizen; John Vrana; Malcolm Whitaker (56 items)

Phone Message Cards, no date (50 items)

60233; Adams County Community Bank; Mr. Aries; Cole Atwood; Russell Baum; Dave Brandt; Dick Budding; Bob Campbell; Cedar; N.J. Cheven; clipping; Mr. Curry; K. Dariloid; Ira Davis; directions; Fenway-Commonwealth Motor Hotel; flight info; The Forum; Golf Digest; John Graham; Charles Grimes; Harrisburg flight info; Pat Heller; Colonel Donald Hull; Jack Karns; Herman Krekstein; Mr. Levin; Mr. Martucci; Meagher; Bradley Nicholas; Alan O’Brien; protein; Quality Typesetting; Max Reddich; Rosetta; Saint Charles, IL; Saint Joseph’s. Phila., PA; Saint Julius Rec Center; Mr. Shields; F.W. Shoemaker; Pat Shoff; Cyril J. Speicher; Sport event times; sporting goods; John Stewart; Suggs; John Toomey; working hours; Youth Fitness Week; Mr. Zimmerman (50 items)

Phone Message Cards, 1952-1968 (25 items)

William Penn Senior High School, 6/5/1952; Harvey Smith, 3/15/1958; Franklin 47270, 3/25/1958; Mr. Martucci, 4/21/1958; Mr. Ackerman, 4/23/1958; Mr. Martucci, 4/28-29/1958 (2 cards); Neshaminy Senior High School, 6/13/1959; YMCA-AAU Breakfast, 12/3/1960; Mr. Graffius,

Random Cards, no date (42 items)

Sales Cards, no year (87 items)

Totals; 1/5-6; 1/10; 1/13-16; 1/19-21; 1/24; 1/26-27; 1/30; 2/3-6; 2/10-11; 2/12 (2 cards); 2/14; 2/19; 2/25-27 (2 cards for 2/27); 2/28; 3/3-6; 3/9; 3/12; 3/18-19; 3/24-27; 4/14; 4/16; 4/26; 5/2-3; 5/6-10; 5/13-15; 5/22-23; 5/29; 5/31; 6/3-7; 7/22-23; 8/18; 8/22; through Aug.; 9/23; 11/13; 11/24-26; 11/28; Dec.; 12/15; 12/17-19 (2 cards for 12/17); 12/22-24; 12/29-31 (87 items)

Sales Cards, 1937-1974 (1355 items)

1937 Sales Cards: Dec.; 12/1-2; 12/4; 12/9-10; 12/13-14; 12/16-17; 12/20; 12/22 (12 items)

1938 Sales Cards: 8/17; 9/28-30; Oct.; 10/5-7 (2 cards for 10/7); 10/26; 11/4; 11/21; 11/28-30; 12/16-17; 12/19-22; 12/28-31; Dec. totals (26 items)


1940 Sales Cards: 1940; 1/18; 1/20-23; 1/25; 1/27-28; 1/31; 2/3; 2/7; 2/13-15; 2/18-19; 2/21-22; 2/27-28; 3/1; 3/3-4; 3/6-8; 3/10-14; 3/26-29; 3/31; 4/2-3; 4/7-9; June totals (2 cards); 7/18; 8/13; 8/16-17; 8/20-21; 10/23-24; 10/26; 10/28-31
(2 cards for 10/28); 11/16; 11/18-22; 11/26; 11/28-29; Nov. totals; 12/12; 12/17
(69 items)

1941 Sales Cards: early 1941; 1/1; 2/1; 3/25; 5/24; 6/2-6; 6/10; 6/16-19; 10/27;
11/1941 (17 items)

1942 Sales Cards: 1942; 1/8; 9/5; 12/28-31 (7 items)

1943 Sales Cards: 1/9; 1/11-14; 1/16; 1/20; 1/22-23; 2/12; 3/16-19; 3/22-27;
3/29-31; 4/1-3; 4/5; 5/27-29 (30 items)

1944 Sales Cards: 1/11; 2/8; 3/15; 4/11-13; 4/15 (7 items)

1945 Sales Cards: Jan. totals; 2/22-24; 2/26-28; 3/9; 3/12; 3/16-17; 3/19; 3/22-
23; 4/30; 5/11; 5/14; 5/16-17; 5/21 (2 cards); 5/25; 5/31; 6/1; 6/6-7; 6/16; 6/18;
7/13; 7/26-27; 9/11; 9/18; 9/24: order status; 9/25; Oct.; 10/4; 11/2; 11/16;
11/20-21; 11/23; 11/28; 12/12; 12/14 (45 items)

1946 Sales Cards: early 1946 (3 cards); 1/11-12; 1/14-15; 1/17; 1/23; 1/25;
1/29; 1/31; Macy’s; 2/1; 2/4-6; 2/15; 2/19; 2/23; 3/29; 4/8; 4/10-11; 4/13; 4/15;

1947 Sales Cards: 1/8; 1/10; 3/7; 6/11; 7/11; 7/18; 8/29; 9/5 (8 items)

1948 Sales Cards: 1948; 10/20; totals (3 items)

1949 Sales Cards: totals (1 item)

1950s Sales Cards: 2/21 (1 item)

1950 Sales Cards: 2/28 (1 item)

1952 Sales Cards: 9/19; 12/5; 12/9-10 (4 items)

1955 Sales Cards: 12/19 (1 item)
1957 Sales Cards: May; 6/10-14; 6/17-19; 8/30-31 (11 items)


1960 Sales Cards: 1/6-7; 1/26; 4/19-20; 5/18-20; 5/23-24; 5/31; 6/1-3; 6/10; 6/13-17; 6/20-24; 6/27-30; 7/1; 7/3; 7/6-8; 7/11-15; 7/18-22; 7/25-29; 8/1-5; 8/8-9; 8/15-19; 8/22-23; 9/1-2; 9/6-9; 9/12-16; 9/19-23; 9/26-30; 10/3-7; 10/10-14; 10/26-28; 10/31; 11/1-4; 11/7-10; 11/14-18; 11/21-22; 11/25; 11/28-30; 12/1-2; 12/5-9; 12/12-16; 12/19-23; 12/27-30 (138 items)

1961 Sales Cards: 1961; 1/3-4 (2 cards for 1/4); 1/5-6; 1/9-13; 1/16; 1/18-20; 1/23-26; 1/30-31; 2/1-3; 2/6-10; 2/13-17; 2/20-23 (2 cards for 2/23); 2/24; 2/27-28; 3/1-3; 3/6-10; 3/13-17; 3/20-24; 3/27-29; 4/7; 4/10; 4/12-14; 4/17-18; 4/24-28; 5/1-5; 5/8; 5/10-12; 5/15-19; 5/22-26; May totals; 6/1-2; 6/5-6; 6/8-9; 6/12-16; 6/19-23 (2 cards for 6/19); 6/26-29; 7/6; 7/25-26; 7/28; 8/1-4; 8/7-11; 8/14-16; 8/28-31; 9/1; 9/5-8; 9/9-12; 9/14-15; 9/18-22; 9/25-29; 10/2-6; 10/9-11; 10/20; 10/23-27; 10/30-31; 11/1-3; 11/6-10; 11/13-17; 11/20-22; 11/24; 11/27-30; 12/1; 12/4-8; 12/11-12 (2 cards for 12/12); 12/13-15; 12/18-22; 12/27-28 (211 items)

1962 Sales Cards: 1/2-3 (2 cards for 1/2); 1/5; 1/8-10 (2 cards for 1/9; 2 cards for 1/10); 1/11-12; 1/15-17; 1/19; 1/22-26; 1/29-31; 2/1-2; 2/7-8; 2/16; 2/19-23; 2/26-28; 3/1-2; 3/5-8; 3/12-16; 3/19-23; 3/26-30; 4/2-6; 4/9-13; 4/16-20; 4/23-27; 4/30; 5/1-4; 5/7-11; 5/14-18; 5/21-25; 5/29; 5/31; 6/1; 6/4-8; 6/11-15; 6/19-22;
6/25-29; 7/2-3; 7/5-6; 7/9-13; 7/16-20; 7/24-27; 7/30-31; 8/1-3; 8/6-10; 8/13-17; 8/20-24; 8/29-31; 9/4-7; 9/10; 9/12-14; 9/17-19; 10/1; 10/4; 10/8; 10/11; 10/15-17; 10/19; 10/22-23; 10/25-26; 10/29-31; 11/1; 11/6-9; 11/12-16; 11/20; 12/4-7; 12/10-12; 12/26-28; 12/31 (202 items)


1966 Sales Cards: 3/16: 18-month; 7/5; 12/27; totals for year (12/31) (4 items)

1967 Sales Cards: 7/1967 (1 item)


1971 Sales Cards: 11/1971 (1 item)

1973 Sales Cards: 11/30 (1 item)

1974 Sales Cards: 2/1974 (1 item)
Weightlifting Cards, no date (10 items)

Ralph Boyd; Jim Bradford; Wm. Collins; Glen B. Crockett; Sid Henry; Charles Kibler et. al.; Bill F. March; Pan American; Reuben Smith; Martin A. Weckstein (10 items)


Robert Hoffman Papers Box 6: Bank Records, 1933-1957

Box 6: Bank Records: Aircraft Tool Corp./Eastern National Bank to Strength and Health Co./York Barbell Co./York Barbell Co.: Swiss Automatic Division/York Barbell Foundry/York Precision Co.: Checks, 1933-1957 (4040 items)

Box 6: Bank Records: Aircraft Tool Corp.: Checks, 1952-1956 (439 items)

Box 6: Western National Bank to Aircraft Tool Corp.: Checks, 1952 (93 items)

Check #s 1001-1102, 4/2-9/15/1952 (93 items)

Box 6: York Trust Co. to Aircraft Tool Corp.: Checks, 1955-1956 (346 items)

Check #s 454-840: ca. 9/2/1955-9/1/1956 (346 items)

Box 6: Bank Records: Strength and Health Co.: Checks, 1933-1935 (1379 items)

Box 6: Eastern National Bank to Strength and Health Co.: Checks, 1933-1935 (1379 items)

Check #s 101-2081, 1/6/1933-12/31/1935 (1379 items)

Box 6: Bank Records: York Barbell Co.: Swiss Automatic Division: Checks, 1955-1956 (672 items)
Box 6: Western National Bank to York Barbell Co.: Swiss Automatic Division: Checks, 1955-1956 (672 items)

Check #s 1-734, 3/11/1955-12/30/1956 (672 items)

Box 6: Bank Records: York Barbell Foundry: Checks, 1949-1957 (1057 items)

Box 6: Exchange National Bank to York Barbell Foundry: Checks, 1949-1957 (1057 items)

Check # 5581, 12/9/1949 (1 item)

Check #s 2267-3639, 12/16/1952-5/20/1957 (1056 items)

Box 6: Bank Records: York Precision Co.: Checks, 1951-1953 (493 items)

Box 6: First National Bank to York Precision: Checks, 1951 (84 items)

Check #s 2653-3207, 2/2-11/23/1951 (84 items)

Box 6: Western National Bank to York Precision: Checks, 1951-1953 (409 items)

Check #s 3501-3963, 11/30/1951-12/30/1953 (409 items)

Boxes 6-7: Bank Records: Aircraft Tool Corp./York Barbell Co.: Swiss Automatic Division/York Barbell Foundry/York Precision Co.: Payroll Checks, 1939-1956 (6915 items)

Box 6: Bank Records: Aircraft Tool Corp.: Payroll Checks, 1955-1956 (137 items)

Box 6: York Trust Co. to Aircraft Tool Corp.: Payroll Checks, 1955-1956 (137 items)

Check #s 522-692, 9/2/1955-9/4/1956 (137 items)
Box 6: Bank Records: York Barbell Co.: Swiss Automatic Division: Payroll Checks, 1956 (1265 items)

Box 6: Western National Bank to York Barbell Co.: Swiss Automatic Division: Payroll Checks, 1955-1956 (1265 items)

Check #s 102-1369, 4/6/1955-12/19/1956 (1265 items)


Box 6: Exchange National Bank to York Barbell Foundry: Payroll Checks, 1948-1953

Check #s 17410-18308, 4/14-7/14/1948 (4 items)

Box 6: Check #s 3490-8899, 6/13/1952-7/3/1953

Robert Hoffman Papers Box 7: Bank Records, 1939-1955

Box 7: Bank Records: York Barbell Foundry/ York Precision Co.: Payroll Checks, 1951-1953


Box 7: Exchange National Bank to York Barbell Foundry: Payroll Checks

Box 7: Check #s 8900-11611, 7/3/1953-1/31/1955

Box 7: Western National Bank to York Precision: Payroll Checks, 1951-1953 (1905 items)

Check #s 1217-3388, 10/3/1951-12/23/1953 (1905 items)

Boxes 7-8: Bank Records: Eastern National Bank and Western National Bank to Strength and Health Co., 1939-1956 (10194 items)
Boxes 7-8: Bank Records: Strength and Health Co.: Checks, 1939-1956 (10194 items)

Box 7: Eastern National Bank to Strength and Health Co.: Checks, 1939 (1302 items)

Check #s 5007-6742, 1/10/1939-11/25/1939 (1302 items)

Boxes 7-8: Western National Bank to Strength and Health Co.: Checks, 1939-1956 (8221 items in Boxes 7 and 8)

Box 7: Check #s 672-8799, 6/5/1939-12/10/1953

Robert Hoffman Papers Box 8: Bank Records Western National Bank and York National Bank to Strength and Health Co, 1942-1956

Box 8: Bank Records: Strength and Health Co.: Checks, 1953-1956

Box 8: Western National Bank to Strength and Health Co.: Checks, 1953-1956

Box 8: Check #s 8800-15586, 12/10/1953-12/31/1956

Box 8: Bank Records: York National Bank to Strength and Health Co.: Checks, 1942-1956 (671 items)

Check #s 1151-5156, 12/31/1942-12/21/1956 (671 items)


Box 9: Bank Records: Strength and Health Co.: Payroll Checks, 1948-1956 (7327 items)

Check #s 7142-17508, 4/14/1948-12/19/1956 (7327 items)

Robert Hoffman Papers Box 10: Bank Records, 1933-1957

Robert Hoffman Box 10: Bank Records: Aircraft Tool Corp./Strength and Health Co./York Barbell Co./York Barbell Co.: Swiss Automatic Division/York Barbell Foundry: Numbered Check Register Pages, 1933-1957 (6091 items)

Box 10: Bank Records: Aircraft Tool Corp.: Numbered Check Register Pages, 1955-1956 (58 items)

Box 10: York Trust Co. to Aircraft Tool Corp.: Numbered Check Register Pages, 1955-1956 (58 items)

Pages for Check #s 502-675, 8/1955-8/1956 (58 items)

Box 10: Bank Records: Strength and Health Co.: Numbered Check Register Pages, 1933-1956 (5053 items)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1933 (2 items)

Bound Pages for Check #s 101-148, 1/6-3/3/1933 (1 item)

Bound Pages for Check #s 149-197, 3/3-4/15/1933 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1933 (2 items)

Bound Pages for Check #s 198-242, 4/15-5/27/1933 (1 item)

Bound Pages for Check #s 243-291, 5/29-7/19/1933 (1 item)
Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1933 (2 items)

Bound Pages for Check #s 292-340, 7/19-9/16/1933 (1 item)

Bound Pages for Check #s 341-390, 9/18-11/4/1933 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1933-1934 (2 items)

Bound Pages for Check #s 391-429, 11/4/1933-1/2/1934 (1 item)

Bound Pages for Check #s 430-477, 1/2-2/27/1934 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1934 (2 items)

Bound Pages for Check #s 478-524, 2/27-4/16/1934 (1 item)

Bound Pages for Check #s 525-597, 4/18-5/3/1934 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1934 (2 items)

Bound Pages for Check #s 598-646, 5/4-6/26/1934 (1 item)

Bound Pages for Check #s 647-694, 6/27-8/29/1934 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1934 (2 items)

Bound Pages for Check #s 695-743, 8/30-10/6/1934 (1 item)

Bound Pages for Check #s 744-788, 10/8-11/9/1934 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1934-1935 (2 items)
Bound Pages for Check #s 789-838, 11/9-12/19/1934 (1 item)

Bound Pages for Check #s 838-885, 12/20/1934-1/19/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (2 items)

Bound Pages for Check #s 886-931, 1/21-2/14/1935 (1 item)

Bound Pages for Check #s 932-980, 2/15-3/13/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (2 items)

Bound Pages for Check #s 981-1030, 3/13-4/5/1935 (1 item)

Bound Pages for Check #s 1031-1078, 4/5-4/26/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (2 items)

Bound Pages for Check #s 1079-1125, 4/26-5/22/1935 (1 item)

Bound Pages for Check #s 1126-1174, 5/22-6/26/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (2 items)

Bound Pages for Check #s 1175-1222, 6/26-7/10/1935 (1 item)

Bound Pages for Check #s 1223-1267, 7/12-8/2/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (3 items)

Bound Pages for Check #s 1268-1316, 8/3-9/10/1935 (1 item)
Bound Pages for Check #s 1317-1340, 9/11-9/25/1935 (1 item)

Bound Pages for Check #s 1341-1365, 9/25-10/7/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1935 (4 items)

Bound Pages for Check #s 1366-1396, 10/7-10/16/1935 (1 item)

Bound Pages for Check #s 1397-1420, 10/16-10/30/1935 (1 item)

Bound Pages for Check #s 1422-1445, 10/30-11/16/1935 (1 item)

Bound Pages for Check #s 1446-1468, 11/18-11/22/1935 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, no date, 1940-1944 (3 items)

Bound Pages for Check # 01, 11/21/1940 (1 item)

Bound Pages for Check #s 001-003, 9/5/1941-no date (1 item)

Bound Pages for Check #s 1363-1570, 10/29/1943-3/12/1944 (1 item)

Box 10: Eastern National Bank to Strength and Health Co.: Numbered Check Register Pages, 1939 (166 items)

Pages for Check #s 5010-5507, 1/11-5/17/1939 (166 items)

Box 10: Western National Bank to Strength and Health Co.: Numbered Check Register Pages, 1948-1956 (3335 items)

Pages for Check #s 101-15549, 3/24/1948-12/26/1956 (3335 items)

Box 10: York National Bank to Strength and Health Co.: Numbered Check Register Pages, 1952-1953 (1 item)
Bound Pages for Check #s 4261-4509, 4/11/1952-8/25/1953 (1 item)

Box 10: Bank Records: York Barbell Co.: Swiss Automatic Division: Numbered Check Register Pages, 1955 (70 items)

Box 10: York Barbell Co.: Swiss Automatic Division: Numbered Check Register Pages, 1955 (70 items)

Pages for Check #s 101-322, 4-12/1955 (70 items)

Box 10: Bank Records: Exchange National Bank to York Barbell Foundry: Numbered Check Register Pages, 1942-1955 (570 items)

Box 10: Exchange National Bank to York Barbell Foundry: Numbered Check Register Pages, 1942-1955 (570 items)

Bound Pages for Check #s 292-412, 3/17-11/25/1942 (1 item)

Pages for Check #s 2104-3522, 7/20/1952-ca. 10/12/1955 (569 items)

Box 10: Bank Records: York Precision Co.: Numbered Check Register Pages, 1951-1957 (340 items)

Box 10: Western National Bank to York Precision Co.: Numbered Check Register Pages, 1951-1957 (340 items)

Pages for Check #s 3501-4508, 11/30/1951-6/7/1957 (340 items)

Boxes 10-11: Bank Records: Aircraft Tool Corp./Strength and Health Co./York Barbell Foundry/York Precision Co.: Numbered Payroll Check Register Pages, 1951-1957 (5502 items in Boxes 10 and 11)

Box 10: Bank Records: Aircraft Tool Corp.: Numbered Payroll Check Register Pages, 1955-1956 (119 items)
Box 10: York Trust Co. to Aircraft Tool Corp.: Numbered Payroll Check Register Pages, 1955-1956 (119 items)

Pages for Check #s 484-843, 9/23/1955-9/6/1956 (119 items)

Robert Hoffman Papers Box 11: Bank Records, 1933-1957

Box 11: Bank Records: Strength and Health Co./York Barbell Foundry/York Precision Co.: Numbered Payroll Check Register Pages, 1951-1957

Box 11: Bank Records: Strength and Health Co.: Numbered Payroll Check Register Pages, 1951-1957 (2865 items)

Box 11: York National Bank to Strength and Health Co.: Numbered Payroll Check Register Pages, 1951-1957 (2865 items)

Pages for Check #s 9511-18027, 11/1/1950-4/24/1957 (2865 items)


Box 11: Exchange National Bank to York Barbell Foundry: Numbered Payroll Check Register Pages, 1951-1955 (2019 items)

Pages for Check #s 5207-11611, 7/18/1951-1/31/1955 (2019 items)

Box 11: Bank Records: York Precision Co.: Numbered Payroll Check Register Pages, 1951-1953 (499 items)

Box 11: Western National Bank to York Precision Co.: Numbered Payroll Check Register Pages, 1951-1953 (499 items)

Pages for Check #s 1487-2983, 12/26/1951-6/17/1953 (499 items)

Box 11: Bank Records: Strength and Health Co.: Counter Receipts, 1933-1934 (138 items)
Box 11: Strength and Health Co.: Counter Receipts, 1933-1934 (138 items)

Box 11: Eastern National Bank to Strength and Health Co.: Counter Receipts, 1933-1934 (138 items)

Counter Receipts 3/10/1933-12/28/1934 (138 items)

Box 11: Bank Records: Aircraft Tool Corp./Strength and Health Co./York Barbell Foundry/York Precision Co.: Deposit Slips, 1950-1954 (201 items)

Box 11: Bank Records: Aircraft Tool Corp.: Deposit Slips, 1952 (1 item)

Box 11: Western National Bank to Aircraft Tool Corp.: Bound Deposit Slips, 1952 (1 item)

Bound Deposit Slips, 4/2-8/21/1952 (1 item)

Box 11: Bank Records: Strength and Health Co.: Deposit Slips, 1953-1954 (23 items)

Box 11: Western National Bank to Strength and Health Co.: Bound Deposit Slips, 1953-1957 (18 items)

Bound Deposit Slips, 2/24-4/24/1953 (1 item)

Bound Deposit Slips, 4/27-6/29/1953 (1 item)

Bound Deposit Slips, 6/30-8/27/1953 (1 item)

Bound Deposit Slips, 8/28-10/30/1953 (1 item)

Bound Deposit Slips, 11/4/1953-1/7/1954 (1 item)

Bound Deposit Slips, 1/8-3/15/1954 (1 item)

Bound Deposit Slips, 3/16-5/12/1954 (1 item)
Bound Deposit Slips, 5/13-7/19/1954 (1 item)
Bound Deposit Slips, 7/20-9/21/1954 (1 item)
Bound Deposit Slips, 9/22/1954 (1 item)
Bound Deposit Slips, 6/27-9/2/1955 (1 item)
Bound Deposit Slips, 9/6-11/10/1955 (1 item)
Bound Deposit Slips, 11/11/1955-1/18/1956 (1 item)
Bound Deposit Slips, 1/19-3/26/1956 (1 item)
Bound Deposit Slips, 3/27-4/10/1956 (1 item)
Bound Deposit Slips, 7/6-9/12/1956 (1 item)
Bound Deposit Slips, 9/13-11/21/1956 (1 item)
Bound Deposit Slips, 11/23/1956-1/31/1957 (1 item)

Box 11: York National Bank to Strength and Health Co.: Bound Deposit Slips, 1953-1954 (5 items)
Bound Deposit Slips, 4/17/1953-2/10/1954 (1 item)
Bound Deposit Slips, 2/19-12/3/1954 (1 item)
Bound Deposit Slips, 12/7/1954 (1 item)
Bound Deposit Slips, 8/26/1955-5/4/1956 (1 item)
Bound Deposit Slips, 5/11-12/7/1956 (1 item)

Box 11: Bank Records: York Barbell Foundry: Deposit Slips, 1953-1954 (7 items)
Box 11: Exchange National Bank to York Barbell Foundry: Bound Deposit Slips, 1953-1955 (7 items)

Bound Deposit Slips, 2/5-5/22/1953 (1 item)
Bound Deposit Slips, 5/27-9/11/1953 (1 item)
Bound Deposit Slips, 9/15-1/21/1954 (1 item)
Bound Deposit Slips, 1/28/1954 (1 item)
Bound Deposit Slips, 6/3/1954 (1 item)
Bound Deposit Slips, 10/15/1954-6/3/1955 (1 item)
Bound Deposit Slips, 6/14-10/13/1955 (1 item)

Box 11: Bank Records: York Precision Co.: Deposit Slips, 1951-1953 (3 items)

Box 11: First National Bank to York Precision: Bound Deposit Slips, 1951 (1 item)
Bound Deposit Slips, 7/20-12/7/1951 (1 item)

Box 11: Western National Bank to York Precision: Bound Deposit Slips, 1952-1953 (2 items)
Bound Deposit Slips, 4/2-7/28/1952 (1 item)
Bound Deposit Slips, 7/2/1952-4/16/1953 (1 item)

Box 11: Bank Records: Unknown Bank to Unknown Company: Deposit Slip Pages, 1950-1951 (167 items)
Pages for Deposit #s 2503-3003, 9/8/1950-6/13/1951 (167 items)

Box 11: Bank Records: York Precision Co.: Payroll Deposit Slips, 1951-1952 (1 item)
Box 11: York Precision Co.: Payroll Deposit Slips, 1951-1952 (1 item)

Box 11: Western National Bank to York Precision: Bound Payroll Deposit Slips, 1951-1952 (1 item)

Bound Payroll Deposit Slips, 7/20/1951-6/27/1952 (1 item)

Oversized Box 1: York Barbell Co.: Health Food Sales, no year, 1969-1978 (1024 items)

York Barbell Co.: Health Food Sales, no year, 1969-1978 (1024 items)

Health Food Sales: Cash/ Money Order/ Wholesale: 6/6/no year (1 item)

Health Food Sales: Cash/ Money Order/ Wholesale: 10/7-10; 10/13/1969 (5 items)


Health Food Sales: Cash/ Money Order/ Wholesale: 1/5-7; 1/10-14; 1/17-21; 1/24-28; 1/31; 2/1-4; 2/6; 3/2-3; 3/6-10; 3/13-17; 3/20; 3/22-24; 3/28-31; 4/3-7; 4/10-14; 4/17; 5/10; 5/30-31; 6/1-2; 6/5-7; 6/12-16; 6/26-30; 7/5-7; 7/10-12; 7/19-21; 7/24-7/28; 7/31; 8/1-4; 8/10-11; 8/14-18; 8/21-25; 8/27-31; 9/1; 9/5-7; 9/12-15; 9/18-22; 9/25-29; 10/2-7; 10/9-11 (2 copies of 10/11); 10/12-13 (2 copies of 10/13); 10/16-20; 10/23-27; 10/30-31; 11/1-3 (2 copies of 11/3); 11/6; 11/8-10; 11/14-15; 11/17; 11/20-22; 11/27-29; 12/1; 12/4-8; 12/11; 12/21-23; 12/26-29/1972 (183 items)


Health Food Sales: Cash/ Money Order/ Wholesale: 11/16/1978 (1 item)

Oversized Box 2: Marietta Machine Co./ Strength and Health Co. / York Barbell Co. / York Barbell Foundry / York Precision Co.; no date, 1948-1976 (132 items)

Marietta Machine Co./ York Barbell Foundry/ York Precision Co., no date, 1952 (11 items)

Marietta Machine Co. Quarterly Employment Payments, 1952 (1 item)
Marietta Machine Co. Weekly Employment Payments, 1952 (1 item)
York Barbell Foundry Quarterly Employee Payments, 1952 (1 item)
York Barbell Foundry Weekly Employee Payments, 1-3/1952 (1 item)
York Barbell Foundry Weekly Employee Payments, (4-6/1952) (1 item)
York Barbell Foundry Weekly Employee Payments, (6-9/1952) (1 item)
York Barbell Foundry Weekly Employee Payments, (10-12/1952) (1 item)
York Precision Co. Quarterly Employee Payments, 1952 (1 item)
York Precision Co. Weekly Employee Payments, 1-3/1952 (1 item)
York Precision Co. Weekly Employee Payments (4-9/1952) (1 item)
York Precision Co. Weekly Employee Payments (10-12/1952) (1 item)

Strength and Health Co.: Bills, no date, 1952 (6 items)

Apolla (should be Apollo) Ad Service Inc.-King Oil Service, no date (1 item)

Kochenour and Ressinger-York Composition Co., no date (1 item)
York Blue Print Co.-Yankee Lines, no date (1 item)

Andrews Paper House-Motor Freight Express, Inc., 1952 (1 item)

Mid-Island Supply Co.-Philadelphia Daily News, 1952 (1 item)

Edgcomb Steel Co.-Welsh Boat Yard, 1952 (1 item)

Exchange National Bank to Marietta Machine Co. and York Barbell Foundry, 1945-1955 (94 items)

Exchange National Bank to Marietta Machine Co., 1945 (23 items)

Account Statements, 1945 (11 items)

1-11/1945 (11 items)

Payroll Account Statements, 1945 (12 items)

1-12/1945 (12 items)

Exchange National to York Barbell Foundry, 1945-1955 (71 items)

Account Statements, 1945-1955 (45 items)

1-12/1946 (12 items)

1-12/1953 (12 items)

1-12/1954 (12 items)

2-4; 6-7; 10-11/1955 (7 items)

1/1956 (1 item)

1/1957 (1 item)

Payroll Account Statements, 1945-1955 (26 items)
1-12/1946 (12 items)
1-12/1954 (12 items)
2-3/1955 (2 items)

York Barbell Foundry: Foundry Bills, no date, 1948-1953 (21 items)

- American Bag and Barrel Co.-Gordon Waste Co., no date (1 item)
- Bills Summary, 1-9/no year (1 item)
- Marietta Machine Co.- Marietta Machine Co., 9/1948 (1 item)
- Weight versus Weight Should be, 9/1948 (1 item)
- Hardinge Manufacturing Co.- Hardinge Mfg Co., 10/1948 (1 item)
- J.E. Baker Co.-Universal Machinery and Equipment, 1952 (1 item)
- American Bag and Barrel Co.-York Saw Works, 1952 (1 item)
- Arlington Industries Inc.-O.K. Clutch and Machinery Co., 1/1952 (1 item)
- Atlas Corp.-Hardinge Manufacturing Co., 2/1952 (1 item)
- Industrial Pattern Works- Marietta Machine Co., 3/1952 (1 item)
- Allen Sherman Hoff Co.-Marietta Machine Co., 4/1952 (1 item)
- Allen Sherman Hoff Co.-Fitz Brass and Aluminum Foundry, 5/1952 (1 item)
- Allen Sherman Hoff Co.-Fitz Brass and Aluminum Foundry, 6/1952 (1 item)
- Fitz Brass and Aluminum Foundry-Fitz Brass Foundry, 7/1952 (1 item)
Aggregates Equipment Co.-H.B. Shank (Estate), 8/1952 (1 item)

Aggregates Equipment Co.-York Battery Co., 9/1952 (1 item)

Allen Sherman Hoff Co.-O.K. Clutch and Machinery Co., 11/1952 (1 item)

Allen Sherman Hoff Co.-O.K. Clutch and Machinery Co., 11/1952 (1 item)

Aggregates Equipment Co.- O.K. Clutch and Machinery Co., 12/1952 (1 item)

Allen Sherman Hoff Co.- O.K. Clutch and Machinery Co., 1/1953 (1 item)

Aggregates Equipment Co.- O.K. Clutch and Machinery Co., 2/1953 (1 item)

Ledger Books, 1935-1958 (109 items) (on shelf)

Milo Barbell System, 1935-1937 (1 item)

Top Shelf

Daily Receipts, 1935-1937 (1 item)

York Barbell Co. 1936-1958 (108 items)

Top Shelf, 1936-1943 (26 items)

Daily Receipts, 1936 (1 item)

Daily Receipts, 1937 (1 item)

Daily Receipts, 1938 (1 item)

Daily Receipts and Books, 1939 (1 item)

Money Orders, 10-12/1939 (1 item)
Daily Receipts, 1938 (1 item)

Book Sales, 1940 (1 item)

Money Orders and Checks, 1940 (1 item)

Daily Receipts, 12/1940 (1 item)

Milo Orders, 1939-1940 (1 item)

Book Sales, 1941 (1 item)

Daily Receipts, 1-9/1941 (1 item)

Daily Receipts, 10-12/1941 (1 item)

Day Book, 10-12/1941 (1 item)

Ledger, 1942 (1 item)

Book Sales, 1942 (1 item)

Money Orders and Checks, 1942 (1 item)

Daily Receipts, 9-12/1942 (1 item)

Summaries, 1937-1942 (1 item)

Milo Barbell Orders, 1941-1942 (1 item)

Book Sales, 1943 (1 item)

Daily Receipts, 1-3/1943 (1 item)

Daily Receipts, 4-6/1943 (1 item)

Daily Receipts, 7-9/1943 (1 item)
Daily Receipts, 10-12/1943 (1 item)

Daily Receipts, 10-12/1943 (1 item)

Second Shelf, 1944-1950 (38 items)

Book Sales, 1944 (1 item)

Daily Receipts, 1-3/1944 (1 item)

Daily Receipts, 4-6/1944 (1 item)

Daily Receipts, 7-9/1944 (1 item)

Daily Receipts, 10-12/1944 (1 item)

Daily Receipts, 11-12/1944 (1 item)

Book Sales, 1945 (1 item)

Daily Receipts, 1-3/1945 (1 item)

Daily Receipts, 4-6/1945 (1 item)

Daily Receipts, 7-9/1945 (1 item)

Daily Receipts, 10-12/1945 (1 item)

Book Sales, 1946 (1 item)

Daily Receipts, 1-3/1946 (1 item)

Daily Receipts, 3-7/1946 (1 item)

Daily Receipts, 7-10/1946 (1 item)

Daily Receipts, 10-12/1946 (1 item)
Book Sales, 1947 (1 item)

Daily Receipts, 1-3/1947 (1 item)

Money Orders #2, 4-6/1947 (1 item)

Money Orders #3, 7-9/1947 (1 item)

Money Orders #4, 10-12/1947 (1 item)

Sporting Goods Dealer Receipts, 2-12/1947 (1 item)

Book Sales, 1948 (1 item)

Money Orders #1, 1-3/1948 (1 item)

Money Orders #2, 4-6/1948 (1 item)

Money Orders #3, 7-9/1948 (1 item)

Money Orders, 10-12/1948 (1 item)

Book Sales, 1949 (1 item)

Money Orders #1, 1-3/1949 (1 item)

Money Orders #2, 4-6/1949 (1 item)

Money Orders #3, 7-9/1949 (1 item)

Money Orders, 10-12/1949 (1 item)

Book Sales, 1950 (1 item)

Money Orders #3, 7-9/1947 (1 item)

Money Orders, 1-3/1950 (1 item)
Money Orders, 4-6/1950 (1 item)
Money Orders, 7-9/1950 (1 item)
Money Orders, 10-12/1950 (1 item)

Third Shelf, 1948-1957 (37 items)
Sports, 1948-1950 (1 item)
Book Sales, 1951 (1 item)
Money Orders, 1-3/1951 (1 item)
Money Orders, 4-6/1951 (1 item)
Money Orders, 7-9/1951 (1 item)
Money Orders, 10-12/1951 (1 item)
Book Sales, 1952 (1 item)
Daily Receipts, 1-3/1952 (1 item)
Money Orders, 4-6/1952 (1 item)
Money Orders, 7-9/1952 (1 item)
Money Orders, 10-12/1952 (1 item)
Book Sales, 1953 (1 item)
Money Orders, 1-3/1953 (1 item)
Money Orders, 4-7/1953 (1 item)
Money Orders, 8-11/1953 (1 item)
Money Orders, 12/1953-2/1954 (1 item)
Book Sales, 1954 (1 item)
Money Orders, 1-3/1954 (1 item)
Money Orders, 4-6/1954 (1 item)
Money Orders, 7-9/1954 (1 item)
Daily Receipts, 10-12/1954 (1 item)
Sports, 1951-1954 (1 item)
Book Sales, 1955 (1 item)
Money Orders, 1-3/1955 (1 item)
Money Orders, 4-6/1955 (1 item)
Money Orders, 7-9/1955 (1 item)
Daily Receipts, 10-12/1955 (1 item)
Sports, 1955 (1 item)
Book Sales, 1956 (1 item)
Money Orders, 1-3/1956 (1 item)
Money Orders, 4-6/1956 (1 item)
Money Orders, 10-12/1956 (1 item)
Tickets, 1956 (1 item)
Wholesale, 1956 (1 item)
Book Sales, 1957 (1 item)

Money Orders, 1-3/1957 (1 item)

Money Orders, 4-7/1957 (1 item)

Fourth Shelf, 1957-1958 (7 items)

Daily Receipts, 8-12/1957 (1 item)

Wholesale, 1-12/1957 (1 item)

Daily Receipts, 4/1-5/7/1958 (1 item)

Daily Receipts, 5/8-8/24/1958 (1 item)

Money Orders, 8/25-12/12/1958 (1 item)

Wholesale, 1958 (1 item)

Money Orders, 7-9/no year (1 item)

Ledgers, 1939-1957 (7 items)

Aircraft Tool and Engineering Corp. 1952-1954 (1 item)

Ledger for Cash, Sales, Advertising etc., 1952-1954 (1 item)

Strength and Health Co., 1946 (1 item)

Ledger, 1946 (1 item)

York Barbell Co., 1939-1957 (5 items)

Cash Ledger for 1939-1942 (1 item)

Firm Mailing Book, 8/3/1951-9/4/1953 (1 item)
Ledger for Cash, Checks, Accounts, 1953-1954 (1 item)

Ledger for Accounts Receivable, 1955-1957 (1 item)

Firm Mailing Book, 5/6/1955-4/26/1957 (1 item)

Oversized Ledgers, 1945-1955 (5 items)

York Barbell Co., 1951-1952 (4 items)

Daily Statement Book, 1945 (1 item)

Retail Sales Ledger, 8/1951-12/1952 (1 item)

Checks and Orders, ca. 1952-1955 (1 item)

Retail Sales Ledger, 1/1953-8/1955 (1 item)

York Barbell Co.: Swiss Automatic Division, 1956-1958 (1 item)

Ledger for Payroll, Cash Receipts etc, 12/27/1956-1/2/1958

Artifact Box 1, no date (2 items)

Framed Photos, no date (2 items)

Arena floor photo, no date (1 item)

Foundry photo, no date (1 item)