

Ramey Brokerage Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Debit	Credit					
Bal. Ledger B				77		Bal. Ledger B	77	8001
4/4	3885				1884	1/7	59	1884
30	5485				2660	1/31	73	1880
7		Der. Ret'd		59	8001			51645
May 25	4515			9	21898	May 16		21898
13		Return		83	21898			21898
Apr 27	5590			28	21919	Apr 24	142	21919
1	4890			28	20049		146	20049
June 10	5250			49	22575	June 12	160	22575
					142096			142086
					-1919-			

1919

Cedar Pass Stone Company

1919								
Sept 12	3075	27	13118	Sept 24	Cash CB.	13118		
			13118			13118		

See for
9/20/19

Tucker & Mitchell

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Debit	Credit					
Bal. Ledger B				80	1575	Dec 31		1575
1919								
Brought forward from page 98					442745	Brought forward, Page 98		418041
Oct 18	3050	38	4575			Nov 21		173216
✓ 16	3330	38	12321			Dec 20		28278
✓ 16	2900	38	9990					619555
✓ 16	2875	38	10638					
✓ 16	3365	38	12450					
✓ 17	2900	38	9129					
✓ 15			2450	40	1125			
✓ 16			3500	40	1750			
✓ 17			3100	40	1550			
✓ 20	3475	38	5213					
✓ 21	2750	38	4125					
✓ 21	3330	38	4995					
✓ 23	2965	38	4448					
✓ 24	2800	38	4200					
✓ 27	2840	38	11360					
✓ 27	4140	38	15318					
✓ 27	3250	38	4875					
✓ 29	3970	38	15880					
✓ 29	3935	38	14560					
✓ 31	3030	38	4545					
✓ 31	3550	38	5325					
✓ 20			4930	38	2465			
✓ 21			2640	38	1320			
✓ 22			2600	38	1300			
✓ 22			4650	38	2325			
✓ 24			2950	38	1475			
✓ 27			3400	38	1700			
✓ 27			3850	38	1925			
✓ 29			3780	38	1890			
✓ 31			3175	38	1588			
✓ 31			4700	38	2350			
Dec 20			3850	52	2888			
20			2600	52	1950			
27			2900	52	2175			
27			3850	52	2888			
27			3875	52	2907			
29			2050	52	2288			
31			3250	52	2438			
31			3200	52	2400			
			26575		639487			
			19934					

Van Noy Interstate Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B		133.48	82	19182	1/5 cash	12	15908
					May 1 cash	135	133.48
				29282			29282
				-1919-			
Eastland Ligh & Power Co. - Eastland.							
Mar 28	4240	162	21200	Mar 28 cash	21200		
Apr 8	2885	171	14425	Apr 8	24050		
✓	4810	171	24050	✓	16925		
23	3185	171	15925	overpaid 200 through error in invoice 4/19	62175		
June 16	2795	179	13975	May 1 Cash	15925		
19	4805	179	24025	June 23	24025		
July 2	13080	3	15400	26	13975		
8	4505	3	22525	July 2 Cash	116100		
11	3520	3	17600	7 Cash	15400		
21	3271	3	16350	18	17600		
23	4145	3	20725	24	16350		
Aug 4	4490	14	22450	Aug 2	20725		
6	4375	14	21875	8 Sales Journal 20	22450		
8	3315	14	16575	4 To Cash	22525		
12	4410	14	22050	12	16575		
13	4205	14	21025	12	21875		
20	4415	14	22075	21	43075		
26	4500	14	22500	28	22075		
Sept 5	4315	25	21575	28	22450		
✓ 9	3410	25	17050	Sept 2 To Cash	22500		
✓ 10	4565	25	22825	10	21575		
✓ 10	4460	25	22300	12	62175		
✓ 16	5245	25	26225	Oct 10 Sales Journal 42	22825		
✓ 23	3535	25	17675	✓ 10	21300		
✓ 30	3150	25	15750	✓ 10	15750		
			498150	Sept 19 cash	26225		
				Oct. 12	17675		
					564225		
			498150		564225		

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Co. Operative Coal Mining Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B							
1/11	3900	5567					
12	2440	4665	67	10212			
19	2760	5866	7	10679			
	3850	4813		10891			
July 4	4850	6063	77	6063			
	3215	6688	83	6688			
Mar 14	4900	4814	106	4814			
Apr 19	3800	5107	135	5107			
May 17	3900	7114	147	7114			
June 21	5100	8514	169	8514			
July 26	7600	5814	169	5814			
Dec 31	adjust - 444	65033	208	5814			
		65082	49	5278			
				65082			
				-1919-			

1919	Likes & Hightower		
Oct 16	2850	38	4275
			4275
-1919-			-1919-

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A. C. Mullins

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
						Bal. Ledger B	97	6660
Jan 1				58	6660			
					6660			6660

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1919
Oct. 27 4175 Branton, W. A. Rising Star, Tex. 35 20875

1918 Central Coal & Lumber Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
						Bal. Ledger B	112	30750
Sept 1				154	3140			
								30750
								38600
								38600

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1919
Oct. 28 4650 Circle Oil Co., Loring, Tex.

Oct. 28 4650 35 23250 Dec 27 Lake Journal 58 23250

note
of by

Hamlin Cotton Oil Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				115	53.00	Dec 31		adjish 53.00

-1919-

1919		Eastland County - Per Sheriff.	
Jan 3	3335	139 16675	Nov. 26 Cash CR 16675
		<u>16675</u>	<u>16675</u>

A. J. Nelson

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				115	134.45	Dec 31		adjish 132.45

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1919		Gladys Belle Oil Co. - Santa Anna	
Jan 3	3500	139 23629	Jan 3 cash 17500
13	3350	139 22616	9 ✓ 23629
28	3365	144 22717	17 ✓ 22616
Feb 10	5410	152 36523	28 ✓ 17500 22717
19	4700	152 31730	Feb 13 ✓ 36523
26	3280	152 22143	20 ✓ 31730
Feb 4	draft Returned	17500	27 ✓ 22143
Mar 8	5380	162 36370	Mar 10 ✓ 17500 36370
14	4000	162 27004	15 ✓ 27004
28	3375	162 22785	25 ✓ 22785
Apr 9	2975	171 14875	Apr 9 ✓ 262967 14875
21	4365	171 21825	Apr 24 ✓ 21825
		<u>299667</u>	<u>299667</u>

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Walker & Taylor

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
18	100	100	100	60	40149	Bal. Ledger B 127	40149	
					-1919-			
F. L. Haffner 100 of Homs. Oct 9 to page 127								
Sep 4	3340	27	5010	Sep 17	To Cash	5010		
Oct 13	3050	38	4575	Nov 4	" "	8955		
✓ 27	2920	38	4380			13965		
						13965		
1919								
Dec 19	3050	51	4575					
✓ 31	5250	51	7875			12450		

1918

Dallas Pressed Brick Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July						Bal. Ledger B	128	73677
6		3050		11	10195	7/13	70	73676
15		3100		11	10160	7/14	83	10195
					44406	7/20	86	10464
Mar 14		3500		71	10064	Mar 21	106	10064
16		3800		71	8051	18	111	8051
18		3880		71	11157		111	11157
					73677	Dec 31		73678
						adjuick		01
								73678

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1919

Jayner, M. L. Santa, Texas

Oct. 28	5050	35	25250	Nov 4	Cash	25225	
				Dec 31	Journal to Exchange		25
							25250

Dallas Distilled Water Co.

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				139	78.00			
1/8	3040	4560			4560	Apr 18		4800
					9360	Oct 30		4560
						Sales Journal	187	9360
					9360			9360

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Pyron Ice Company. Pyron Ice

1919								
Sept 6	3600	10	27	6300	Sept 24	Cash	CB	6285
					Dec 31	Journal to		15
						Exchange		6300

Rotau Water Light & Ice Co.

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				159	7838	1/21	69	2838

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Joe Burkhart. Personal Ice

1919								
Sept 9	3400		27	5950	Sept 30	Sales Journal	31	5950
v 13	4000	700	27	7000	Dec 8		54	7000
				12950				5950

Montgomery Coal Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Wm						
	Bal. Ledger B			167	76.00	1/17	67	163.15
1/11	2270				163.15	1/5	59	76.00
7/3	4705				228.19	1/25	72	218.19
					167.22			167.22
July 16	2220			8	161.99	2/18	83	161.99
25	2310			9	160.54	7/38 J.R.W.	9	160.54
					790.17			790.17
					-1919-			

Allen J. G. Boggs Inc

1919								
Apr 10	30.00	27	60.00	Apr 16	To Cash	60.00		
			60.00			60.00		

C. A. Brown

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
	Bal. Ledger B			169	957.5	1/5	59	957.5
					-1919-			
1919								
Oct 30	5850			351	3889.0	Dec 6 Sales Journal	54	3889.0
Dec 18	3205			49	19230			

Solomon E. E. County Judge

J. C. Stubbins

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B		170	441.58		Nov 12 Cash	18		441.58
					-1919-			

Wallace Gun Company *Anson's Gun*

1919								
Sept 13	2850	27	4988		Oct 4 Cash	28		4973
✓ 30	3110	27	5635		✓ 17	✓		5620
Oct. 22	2890	38	5058		Nov. 8	✓		5043
✓ 24	3030	38	5303		✓ 19	✓		5293
			20984		Dec 31 Journal Exchange			20929
								20984

Central Quarry Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B		187	78.18		Dec 31 Balance			48.18
					48.18			48.18

Jan 1 Balance *48.18 Dec 31 Writen up to B. L.*

G. B. R. Smith Milling Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				199	3260	Jan 29	73	3260

Rosamond Line to to Hawaii Amos Texas

1919								
Sept 13	3100	27	5425	Sept 19	Cash - CB	3415		
Oct 4	2980	38	5215	Oct. 16	✓	5200		
✓ 22	3080	38	5390	Nov. 8	✓	5390		
			16030	Dec 31	Journal to Exchange	16030		
						25		
						16030		

Planters Oil Mill - Wadsworth

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				107	16466	1/4	59	16466

M. M. Tucker, Agent, A. R. Exp. Co.

1919								
Oct. 31	2820	38	14100	Dec 8	Cash CB	14100		

O'Brien Lin Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				105	17405	see 31 adjish		17405
					-1919-			
1919								
Oct. 28	4040			35	20200	Nov 28 Cash CB		20200
					20200			20200

Parker, D.D. Menard, Texas

write
off

Harris Lipsitz Lte. Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				114	4173	June 30 Int adjust 208 ✓		6241
Jan 31					1073			
Dec 31					925			
					6241			6241
					-1919-			
1919								
Oct. 31	3375			35 1/2	19375	Dec 27 Sales Journal 55		19375

Rowsey, L.B., Altus, Okla.

Shuman Cotton Mills

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Per	nut					
Shuman's Ham Sunday					3050	Bal. Ledger B	246	3050
					-1919-			

Kiker Bros - Dublin

Aug 1	4100 74	6150	Aug 3	Cash	194	6150
		1919				

Judge Frost - Eastland

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
						Bal. Ledger B		
Oct 26	3365			137	16199			
Dec 13				108	16825	Dec 31		
					33024	Cash 34		33024
					66048	Balance		33024
					-1919-			
Jan 1					33024	Aug 6		
					33024	To Cash		33024

Wate
off

Clinchfield Coal Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal	Ledger B			249	7963	Dec 31		7963
					1919			

Helps & Taylor Rankin Texas.

Dec 19	4890	178	24450	Dec 20	Cash	45	24450
					-1919-		

Sherman Steam Laundry

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal	Ledger B			264	7905			
Dec 31					145			
					3050			
					3050			3050
					-1919-			

Sherman
Cotton Mills -

M-34

T. M. King

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				284		11	284	17418
for Dr. Rtd				63	19218			
Sept 28				9	21492 mm 1	Cash	43	21492
					38510			38510
					-1919-			

Key & Key

DATE	TONS LUMP	TONS Nut	TONS Sea	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				288	13785	Dec 31 adj		13785
					-1919-			
Sept 16				4130	85	6195	Sept 18 cash	225
					-1919-			6195

Dr. Chas. Binney

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 1		465			1093	1/2	70	1093
					-1919-			
1918 A. S. Beckner.								
July 15		2695	62 ✓	2021	July 16	cash	187	2021
19		4070	63 ✓	3053	23	"	186	3053
22		2750	63 ✓	2063	23	"	186	2063
23		2706	63 ✓	2075	25	"	190	2075
25		2760	63 ✓	2070	26	"	190	2070
27		2930	63 ✓	2198	31	"	191	2198
30		2500	63 ✓	1875	✓ ✓	"	191	1875
Aug 1		7840	76	15305	Aug 2	"	194	2130
3		3100	76	2375	6	"	194	2375
				19760				19760
				-1919-				

R of P Home

DATE	TONS LUMP	TONS <i>Mud</i>	TONS <i>Sand</i>	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 7			2870	191	3588	10	61	3588
16			3050	-	3775	1421	64	3775
13			4550	.	5688	114	66	3588
21			3805	.	3506			16951
					16557			
July 14				87	3588			
July 5			4550	.	3188	for cash		9194
7			4550	.	3150	nl1		3188
21			3810	.	4769	144		3150
mmv 14		3077	3815	.	3097	✓ 27	/ woe	4789
April 14			4900	.	2900	Apr 14		31272
					57249	18		3077
								1900
May 17			2850	44	2850	May 13	✓ 127	30749
June 7			3035	52	3035	July 12	✓ 181	2850
19			2800	52	2800	Aug 3	✓ 194	27095
21			3150	53	3150	Aug 12	✓ 200	62194
24			3025	53	3025			9505
27			3750	53	3750			7870
29			2600	53	2600			79569
		16360			58459			
July 2			3735	62 ✓	3735 ✓			
25			4110	63 ✓	4110 ✓			
27			2500	63 ✓	2500 ✓			
29			2895	63 ✓	2895 ✓			
Aug 7		4505	4050	76	71699			
3			3820	76	4050			
					3820			
					79569			
					79569			79569

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Pythian Home Fd. Heffner Sept-

Stamps & Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
4/7		3500	3500					
8		3750	3750	196		62	3100	
10		3500	3500	112		65	3550	
11		4450	4450	112		65	4450	
14		3100	3100	110		61	3500	
21		4685	4685	19		60	3750	
Feb 5		3750	3750	2/6			4685	
8		3380	3380				3750	
11		3400	3400	2/14		83	3380	
13		3450	3450	2/14		83	3400	
19		3085	3085	2/14		83	3450	
20		4500	4500	2/10		87	3085	
22		3750	3750	2/13		88	4500	
24	3000 Sales Journal		3000		9950		3085	
27		2000	2000	Feb 27 cash	89	89	3750	
28		2880	2880	28		89	2000	
	2750		2750	24 Sales Journal 180	9950		2880	
Mar 2		2110	2110	Mar 1 cash	93	93	2750	
		3260	3260	6		97	2110	
		4700	4700	6		97	3260	
		3450	3450	6		97	4700	
		3800	3800	7		98	3450	
6		1900	1900	7		98	3800	
		4935	4935	7		98	1900	
7		4100	4100	7		98	4935	
8		4370	4370	8		98	4100	
9		3055	3055	11		100	4370	
14		3410	3410	11		100	3055	
18		4450	4450	14		104	3410	
19		4600	4600	22 Sales Journal 181			4450	
19		4600	4600	30 cash	111	111	4600	
					111		4600	
					111		4370	
							111615	

7650

Balance Forwarded 119265

Transferred to page 268

111615

Wm H H Ry Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 14		3800	3800			2/20	86	4750
Mar 16		4200	4200			Apr 20 cash	126	4300
						9050		9050
						9050		9050
						-1919-		
Mar 19	3020			152	4530	May 5 Cash		4530
May 31	4000			196	6000	June 18		6000
						10538		10538

Gates Oil Co - Norman

Mar 21	3320	116	22875	Mar 21 Cash	23	22875
Dec 10	3565	178	17875	Dec 10	37	17875
17	3355	178	16775	18	44	16775
76	3300	178	16500	27	49	16500
			73925			73925
			-1919-			
Jan 3	3465	109	17325	Jan 3 cash		17325
10	3460	139	17300	10		17300
21	4325	143	21625	21		21625
24	3175	145	15875	29		15875
Mar 13	5330	162	26650	March 14		26650
14	4310	162	21550	15		21550
21	3610	162	18050	21		18050
Nov 6	Draft Recd		26650	Mar 18 Sales Journal	190	26650
			165025			165025

Gas co Gas and Electric Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		<i>Net</i>	<i>Real</i>					
					3513	Apr 16	66	3513
					1919			

Wichita Falls Mineral Water & Northwestern Railroad

Aug 5	2800		4200	Sept 19	Cash	CB.	4200
Oct. 15	3540	39	5310	Nov 12	✓	✓	5310
✓ 30	2900	39	4350		Errors see below		4350
			13860				13860

Lucy Texas & Western Ry Co-

Oct. 30	2900	39	4350	Dec 24	Cash	CB.	4350
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Amstewater Ldry Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		<i>Net</i>	<i>Real</i>					
Apr			2530		3795	Apr	70	3795
May 1			3100		4650	May	83	4650
					26894			26894
Mar 6			3075		3844	Mar 8	98	3844
Apr 11			4000		6300	Apr 13	100	6300
May 15			4000		4000	May 18	151	4000
July 6			2800	62	2800	July 6	190	2800
Aug 16			4100	76	4100	Aug 8	195	4100
Sept 16			3900	88	5850	Sept 18	225	5850
					26894			26894

1919

Nashua Fuel Co

DATE	TONS LUMP	TONS Kist	TONS Cist	FOLIO	DEBIT	DATE	FOLIO	CREDIT
7/15		3400	173	4250	1/21	69	9450	
14		3780	173	9450	1/28	72	13426	
21		4000	173	10000	1/29	73	10000	
28		4830	173	23426	1/29	73	23426	
28	4500		174	20370			27496	
							67496	67496

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1919

Campbell A. E., Denison, Texas.

Oct. 24	2775	20	35	16650	Nov. 10	Cash	CR.	16630
					Dec. 31	Journal	Exc	20 16650

C. B. Fox

DATE	TONS LUMP	TONS Kist	TONS Cist	FOLIO	DEBIT	DATE	FOLIO	CREDIT
7/14		2195	3850	7533	1/9	60	7463	
				8333	2/12	88	7788	
Mar 2		3450		11823	Mar 9	Cash		12417
Apr 8		4200		10385	Apr 16	Cash	125	21912
		4750	603	11528	16			49531
July 30		3000	3423	66	8363	Aug 12	Cash	200
Aug 3		3070		74	8557	Dec 31	adjust	66561
								66561

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Weatherford Mineral Wells & North Western Ry Co.
S. B. Smith, Fuel Agent, Weatherford, Tex.
J. M. Boardman, Fuel Agent, Dallas, Tex.

1919.
Dec 31 46900

47 234500

Arthur Mac Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		<i>Net</i>	<i>Real</i>					
<i>1/3</i>		<i>3250</i>			<i>7675</i>	<i>1/18</i>	<i>68</i>	<i>7675</i>
<i>1919</i>								
						<i>1919</i>		
<i>Sept 26</i>	<i>3350</i>			<i>27</i>	<i>4875</i>	<i>9-30</i>		<i>4875</i>
					<i>4875</i>			<i>4875</i>

W. L. Thornburg

W. L. White, Cash

Grandbury Water San Light Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		<i>Net</i>	<i>Real</i>					
<i>1/3</i>		<i>3100</i>		<i>11</i>	<i>7750</i>	<i>18</i>	<i>60</i>	<i>7750</i>
<i>7</i>		<i>2730</i>		<i>11</i>	<i>7375</i>	<i>110</i>	<i>61</i>	<i>7375</i>
<i>July 14</i>		<i>2640</i>		<i>11</i>	<i>6550</i>			
<i>July 20</i>		<i>3280</i>		<i>12</i>	<i>8450</i>	<i>2/15</i>	<i>84</i>	<i>6550</i>
					<i>30075</i>	<i>2/21</i>	<i>86</i>	<i>8450</i>
								<i>30075</i>
					<i>30075</i>			<i>30075</i>

1919

H. F. Schinbert

<i>Sept 27</i>	<i>3600</i>	<i>27</i>	<i>6300</i>	<i>Nov. 26</i>	<i>Cash</i>	<i>CB</i>	<i>6300</i>
			<i>6300</i>				<i>6300</i>

Pullman Furgeth Coal Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
<i>7</i>		<i>3050</i>	<i>7675</i>		<i>Apr 16</i>	<i>cash</i>	<i>124</i>	<i>7675</i>
					<i>-1919-</i>			

Wentworth Grain Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
<i>17</i>		<i>7575</i>	<i>6438</i>		<i>17 12</i>		<i>66</i>	<i>6438</i>
<i>28</i>		<i>3050</i>	<i>8875</i>		<i>17 17</i>		<i>73</i>	<i>8875</i>
			<i>15313</i>					<i>15313</i>
<i>July 16</i>		<i>3875</i>	<i>15551</i>		<i>27 18</i>		<i>86</i>	<i>15551</i>
			<i>33364</i>		<i>July 27</i>	<i>cash</i>	<i>89</i>	<i>27004</i>
								<i>33364</i>
			<i>33864</i>					<i>33864</i>
					<i>-1919-</i>			

Wheat Grain Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1/15		2765	2765			9-10-09	9-10-09	
						cash & rec		

-1919-

Bergman Produce Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1/15		3140	3140			1800	1/25	7✓ 1800

-1919-