

1918

The Kattakomun Hotel

DATE	TONS LUMP	TONS Kil	TONS Poa	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb, 7		2900	18	4875	7/11		18	4875
			-1919					

-1919-

1918

Gabb Brick Co

DATE	TONS LUMP	TONS <u>Net</u>	TONS <u>Gross</u>	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 17		3090		29	2862			
/		4350		24	5437			
/		3800		29	4750			
/		4335		29	5419			
/		2845		29	3556	May 1	cash 135	23025
					23025			23025

1919.

1918 O. Booth J.A.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb 21	Red			68	20.00	Feb 21	66	20.00
				-1919-				

Texhoma Oil & Refining Co.

apr 11	7640	171	13200	apr 21	cash	13200
			13200			13200

1918 O. Ollie J. J. DeLeon

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 6	5480			49	22704	June 7	cash	1581 22704
				-1919-				

1918 *Stanford Mill & Elevator Co*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 1						Apr cash	70	73476
May 16				89	73476			
					73476			73476

1919

1919 *Stanford Compress Co.*

Oct. 20	2980	35	14900	Nov. 4	Cash	12.	14900
			14900				14900

1918

Strout & Brod

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 6	4210			149	18533	June 10 Sales Journal	183	23242
7	5405			149	18533	June 7 Check	158	18533
June 29				170	23242	" 12 "	160	23242
June 29				184	13608	Oct 30 Sales Journal	187	13608
					78625			78625

1919

1918 *Grogan Neely*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 8		3100		11	7750	ref	83	7750
					-1919-			

1919 *Cotton Fuel Co., Ft. Worth*

Oct.								
✓ 21	4425		35	22125	Oct. 27	Cash	Ch.	44825
21	4570		35	22850	Nov. 17	✓	-	71275
23	5255		35	26275				116100
23	3710		35	18550				
25	5260		35	26300				
				116100				
1919				116100				116100
Dec 20	3300			39900				
	3350							

1918 *Camp J W Hamman*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 14	2130			✓ 149	22059	June 14	Cash	163 ✓ 22059
21	4645			✓ 151	19509	June 20	✓	168 ✓ 19509
					41568			41568
					41568			41568
					-1919-			

1918 Cordus Inc Co

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DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 9	3690	3050	2780	8	14111	July 14	77	75789
✓		3050	2780	11	7675	✓	83	99688
✓			2780	18	3058	✓	86	74967
✓		3850			4835			438798
11	3350				15745			
✓		3000			7500			
14	3100				7750			
13	3200				8000			
14	2980				7450			
14	3000				7500			
14		3000			3300			
15		3180			3608			
16	3100				7750			
16		2875			3119			
16		2950			3245			
Apr 5	3530			74	4766	Apr 18	145	8789
✓	2980			79	40231			
✓	3150			74	3938			
✓	2850			74	3562			
✓	4200			74	5150			
✓	3150			74	3938			
✓	3200			74	4000			
✓	4750			34	9854			
May 1	3050			39	6326	May 1	135	305401
✓		2700		41	7075	✓	137	6326
✓	2575				52371	✓	144	
June 30	3430			50	7114	✓	17	7075
✓	4120			51	17304	✓	151	5237
✓	3375			51	14175			
July 10	3260			61	4401	June 30	13	1134
Sept 9	4100			88	6150	July 1	180	7114
✓	2830			88	4245	✓	181	30355
✓	3250			88	4875	Sept 16	223	6150
✓	3100			89	4650	Sept 23	227	4401
✓	2850			89	4275	✓	227	9120
					579121	Oct 29	6	549479
						Dec 31		551904
						Dec 31		551904
						Dec 31		20102
					579121			579121

Jan 1 Balance

-1919-

20102 Dec 31 J. P. P. P.

20102

1918

Carnest 2018

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 14	3335			✓ 149	14340	June 17	163	14340
15	3375			✓ 149	14513	" 18	168	14513
					28853			28853
					28853			28853

1919

1918 - F. W. Crum

DATE	TONS LUMP	TONS Mut	TONS Sea	FOLIO	DEBIT	DATE	FOLIO	CREDIT
6/24		2900		✓ 50	4350	June 24 cash	168✓	4350
		2900		✓ 50	4350	✓ 21 "	168✓	4350
					8700			8700
					8700			8700
					-1919-			
1919 Sept 4		3100		27	5950	Oct 1st cash	168	5950
✓ 30		3150		27	5513	Oct. 13	✓	5513
					11463	Dec 31 Adjust		11463
					200			200
					11463			11463

Sinclair Oil Co.

Oct 22	3365	108	16875	Oct 22 cash	✓	16875
25	3395	108	22045	✓ 29 "	6	22045
			38870			38870
			38870			38870
			-1919-			

St. Joseph's Orphanage

DATE	TONS LUMP	TONS Mut	TONS Sea	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1918 July 13	3395			59	14768	Jo. Genl Ledger	147	14768
					7 oil - lhd to sonnetine			

W. J. Hefley.

Sept 10	3440	85	17200	Sept 18 cash	275	17200
			1919			

1918

Barrow Field - Evermann.

DATE	TONS LUMP	TONS Lump	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Oct 15	3310		101	16550	Oct 25	5	33075
✓	3305		101	16575	Nov 25	24	22550
22	3370		108	16850	✓ 25	24	16850
25	4510		108	22550	Dec 12	41	17325
Nov 1	3465	29400	116	17325	13	41	17075
✓	3415		116	17075	✓ 17	43	34100
11	3475		116	17325			140975
✓	3345	4500	116	16725			
				140975			
				140975			

1919

H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mut	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from				Page 299	1802950	Forward from	Page 299	1307187
Oct 14	2760			104	2760			
✓	3100			104	3100			
✓	3200			104	3200			
Nov 5	4	4160		102	6240			
✓		3200		102	4800			
Dec 14	12680			104	2680			
✓	3140			104	3140			
16		2900		102	4350			
✓	3020			104	3020			
Jan 14	13000			104	3000			
Feb 14	3200			102	4800			
✓	5300			102	7950			
✓	3100			104	3100			
18	4600			104	4600			
19		3250		103	4875			
19		2900		103	4350			
✓		5120		103	7680			
✓		2600		102	3900			
✓	2780			104	2780			
✓	4065			104	4065			
21		2920		103	4380			
✓	4050			104	4050			
22		3250		103	4875			
✓	2800			104	2800			
✓	3400			104	3400			
23		3040		103	4560			
✓		3920		103	5880			
✓		2900		103	4350			
✓	3200			104	3200			
24	2600			104	2600			
✓	3050			104	3050			
25		3200		103	4800			
✓		3100		103	4650			
✓	3200			104	3200			
✓	3175			104	3175			
26		2776		103	4155			
✓		4280		103	6420			
✓	2550			104	3550			
28		5150		103	7725			
✓		3000		103	4500			
✓	4100			105	4100			
29	3120			105	3120			

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1979880

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H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mut	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from				Page 234	1979880	Forward from	Page 234	1307187
Oct 30	2890			103	4335	Oct 4	235	70918
✓	3200			103	4800	✓	235	22335
✓	2800			105	2800	✓	235	93583
✓	3200			105	3200	✓	4	15300
31		3010		103	4515	✓	16	28743
✓		3200		103	4800	✓	16	45585
✓	3075			105	3075	✓	22	50825
✓	4800			105	4800	✓	22	54210
Nov 1		2970		112	4455	✓	22	6150
✓		3220		112	4830	✓	29	11225
✓		3225		112	4838	✓	29	126409
✓	2795			114	2795			1897470
✓	3120			114	3120			
2	3100			114	3100			
4		3950		112	5925			
✓	3050			114	3050			
5	3	3005		112	4508			
✓	2750			114	2750			
6		2910		112	4365			
✓		4300		112	6450			
7		3950		112	5925			
✓	3000			114	3000			
5	3000			114	3000			
7	2700			114	2700			
✓	3000			114	3000			
11		2970		112	4455			
✓		5400		112	8100			
✓	2730			114	2730			
✓	2950			114	2950			
12		3150		112	4725			
✓		3115		112	4673			
✓	4050			114	4050			
✓	2950			114	2950			
14		2895		112	4342			
✓		4050		112	6075			
✓		4025		112	6038			
14	3650			114	3650			
15		3100		112	4650			
✓	2730			114	2730			
✓	2755			114	2755			
✓	2370			114	2370			

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2147209

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1918 Hamilton Mills & Co. Savannah Ga.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb 11	1780			8	18183	Feb 11	83	18183
					-1919-			
1919					Carbon Gin Co.			
Sept 30	3055	25			15275			
✓ 30	3660	25			18300	Oct. 16	CB	33575
Oct 31	4440	35			22200	Dec 27	Sales Journal 56	22200

H. North Power & Light Co.

DATE	TONS LUMP	TONS <i>Sea</i>	TONS <i>Net</i>	FOLIO	DEBIT	DATE	FOLIO	CREDIT	
Forward from Page				235	21	47209	Forward from Page 235 1892470		
Mar 16		3900	112		5850	Mar 4	cash	9	26915
✓	3600		114		3600	✓ 6	"	14	18475
✓	4520		114		4520	✓ 7	"	14	39700
18		3910	112		5865	✓ 8	"	14	23290
✓		2900	112		4350	✓ 12	"	18	15135
✓	3000		114		3000	✓ 14	"	21	39341
✓	3610		114		3610	✓ 21	"	22	8700
19		4200	112		6300	✓ 25	"	24	34573
✓	3200		114		3200	✓ 26	"	27	65065
20		3110	112		4665	✓ 4	Sales Journal 187		3600
✓	3000		114		3000			21	67214
21		4130	112		6195				
✓		4000	112		6000				
✓	2720		114		2720				
✓	3100		114		3100				
22		3000	112		4500				
✓		3100	112		4650				
✓	4000		114		4000				
✓	3165		114		3165				
✓	4720		114		4720				
23		3870	112		5805				
✓		3150	112		4725				
✓	4015		114		4015				
25		3150	112		4725				
✓		4215	112		6323				
✓	3940		114		3940				
✓	2900		114		2900				
26		3050	112		4575				
✓	3050		114		3050				
✓	2920		114		2920				
27		2910	114		2910				
✓	3000		114		3000				
28		3780	112		5670				
✓		3000	112		4500				
✓		3050	112		4575				
✓	2780		114		2780				
✓	3650		114		3650				
29		4150	112		6225				
✓	3750		114		3750				
30		3100	112		4650				
✓		3060	112		4590				

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2323497

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1918

Carter E. S.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 12		3870	11	7175	July 12	11	7175

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H. North Power & Light Co.

Forward from Page 237 2373497 Forward from Page 237 2167214

sec 2	2850	124	4275
✓	4200	124	6300
✓		2700 126	2700
✓		3100 126	3100
✓		3150 126	3150
✓		4030 126	4030
✓		4000 126	4000
4	3200	124	4800
✓		4000 126	4000
✓		3035 126	3035
5		2730 126	2730
6	3100	124	4650
✓	2900	124	4350
✓		3000 126	3000
7	2970	124	4455
✓	3050	124	4575
✓	2975	124	4388
✓		2830 126	2830
✓		3000 126	3000
✓		3950 126	3950
9	3950	124	5975
✓	3160	124	4740
✓		2560 126	2560
✓		3900 126	3900
✓		2650 126	2650
10	4500	124	6750
11	3140	124	4710
✓	3100	124	4650
✓		4250 126	4250
✓		3100 126	3100
✓		2945 126	2945
12	3060	124	4590
✓	3100	124	4650

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2456235

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H. North Power & Light Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page			238	2456235	Forward Page	238	2167214
sec 13	3800	124	5700	✓			
✓	4000	124	6000	✓			
✓		3000 126	3000	✓			
✓		3150 126	3150	✓			
✓		3000 126	3000	✓			
14		3100 126	3100	✓			
16	3170	124	4755	✓			
✓	3150	124	4775	✓			
✓	3175	124	4688	✓			
✓		4115 126	4115	✓			
✓		2860 126	2860	✓			
✓		4900 126	4900	✓			
17	2950	124	4475	✓			
✓	3200	124	4800	✓			
✓		2760 126	2760	✓			
✓		3100 126	3100	✓			
18	2950	124	4475	✓			
✓		925 126	925	✓			
✓		2950 126	2950	✓			
✓		3150 126	3150	✓			
19	4630	124	6945	✓			
✓	4000	124	6000	✓			
✓	3170	124	4680	✓			
✓		2950 126	2950	✓			
✓		2770 126	2770	✓			
20	3175	124	4688	✓			
✓	3100	124	4650	✓			
✓	2860	124	4290	✓			
✓		3850 126	3850	✓			
✓		3180 126	3180	✓			
21	3000	124	4500	✓			
✓		2850 126	2850	✓			
✓		3150 126	3150	✓			
23	3620	124	5430	✓			
✓	2900	124	4350	✓			
✓		2710 126	2710	✓			
✓		2850 126	2850	✓			
✓		4270 126	4270	✓			
24	4000	124	6000	✓			
✓	4750	124	7125	✓			

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2620001

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1918

J. M. Lacy Coal Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb 14		3020	11	7550	Feb 28 Journal	113	7550
Mar 14		3775	21	7550	Mar 28 Journal	111	7550
				15100			15100
				15100			15100
				1919			

J. H. North Power & Light Co.

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Dec 24	3650	127	3650	Dec 5	34	3588
27	4925	124	7389	"	34	15155
26	3000	127	3000	7	37	41555
✓	2725	127	2725	18	37	15945
✓	7670	127	7670	17	43	89853
27	4765	127	4765	30	50	61723
28	4080	124	6120	"	50	13385
✓	3250	124	4870	"	50	70043
✓	2900	127	2900	Dec 31 Balance		184936
✓	7600	127	7600			2695694
30	3950	124	5925			
✓	4730	124	6345			
✓	3100	125	4650			
✓	3060	127	3060			
✓	750	127	750			
31	3090	125	4635			
✓	2930	127	2930			
✓	4205	127	4205			
✓	3000	127	3000			
			2695694			2695694

Jan 1

Balance

184936 Jan 29

Lally Journal 188

2605

✓	3335	137	3335	3	✓	15500
✓	3920	137	3920	7	✓	14430
4	3100	135	4650	15	✓	61590
✓	3040	125	4560	✓	✓	70523
✓	3235	137	3235	16	✓	33968
✓	4150	137	4150	✓	✓	24593
6	3005	135	4508	23	✓	16370
✓	3250	135	4875	24	✓	20895
✓	1950	137	1950	✓	✓	47710
						20393

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328577

1918

W. S. Lacy Coal Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 20	4075		184	17115			
20	4395		184	18459	Nov 13 cash	19	34544
				35574	Dec 31 adjick		1030
							35574
				35574			35574
				-1919			

J. H. North Power & Light Co.

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Jan 7	3950	135	5925	Jan 29 cash		328577
✓			3080	137	3080	52743
✓			3100	137	3100	281320
8	3200	135	4800	✓		
✓	3110	135	4665	✓		
✓			4600	137	4600	
9	3220	135	4830	✓		
✓	3100	135	4650	✓		
✓			3240	137	3240	
✓			3130	137	3130	
10	4535	135	6803	✓		
✓			7670	137	7670	
11	3260	135	4890	✓		
✓	3150	135	4725	✓		
✓	3180	135	4770	✓		
✓			3700	137	3700	
✓			3170	137	3170	
✓			3090	137	3090	
13	2875	135	4313	✓		
✓	4000	135	6000	✓		
✓	3160	135	4740	✓		
✓			3150	137	3150	
✓			2970	137	2970	
✓			3030	137	3030	
✓			2205	137	2205	
14	3070	135	4530	✓		
✓	3910	135	5865	✓		
✓	3150	135	4725	✓		
✓			3180	137	3180	
✓			3080	137	3080	
15	3550	135	5325	✓		
✓	3670	135	5505	✓		

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242 354575

381320

1918

Bowers M E County Judge Garb Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Jed 15	3100			8	17460	Reg 47 cash R	89	17460
					-1919-			

H. North Power & Light Co

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Jan 1	3710	135	5565	✓
✓	3100	135	4650	✓
✓		2500	137	2500
3	2940	135	4410	✓
✓	3050	135	4575	✓
15		2680	137	2680
✓		3020	137	3020
16	2940	135	4410	✓
✓	3650	135	5475	✓
✓		3100	137	3100
✓		3160	137	3160
17		2700	137	2700
✓		1130	137	1130
18	4700	135	7050	✓
✓	4040	135	6060	✓
✓	3080	135	4620	✓
✓		3600	137	3600
✓		3050	137	3050
✓		2640	137	2640
20	3700	135	5550	✓
✓	3075	135	4613	✓
✓	2620	135	3930	✓
✓		4040	137	4040
21	3100	135	4650	✓
✓		3110	137	3110
✓		2730	137	2730
✓		3000	137	3000
✓		2605	137	2605
✓		3630	137	3630
22	3120	135	4680	✓
✓	3220	135	4830	✓
✓		3450	137	3450
23	3250	135	4875	✓
✓	3100	135	4500	✓
✓		3665	137	3665
✓		2915	137	2915

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1918

Gray Abner Laundry Jan Aug 10

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Jan 11	4050			29	6075	Apr 13 cash	24	6075
					-1919-			

H. North Power & Light Co.

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Jan 24	3070	136	4605	✓
✓	3260	136	4890	✓
✓	4200	136	6300	✓
✓		2730	138	2730
✓		3200	138	3200
✓		2495	138	2495
25	3500	136	5250	✓
✓	3225	136	4838	✓
✓	3220	136	4830	✓
✓		5025	138	5025
✓		3250	138	3250
✓		2600	138	2600
27	2900	136	4350	✓
✓	3030	136	4545	✓
✓		3030	138	3030
28	3540	136	5310	✓
✓	3000	136	4500	✓
✓		2900	138	2900
✓		2320	138	2320
29	2825	136	4253	✓
✓	3070	136	4605	✓
✓		3050	138	3050
✓		3300	138	3300
30	3180	136	4770	✓
✓	3425	136	5138	✓
✓		2950	138	2950
31	2900	136	4350	✓
✓	3050	136	4575	✓
✓	3210	136	4815	✓
✓		2550	138	2550
✓		3150	138	3150
✓		3100	138	3100
✓		2650	138	2650

Forward Page 244 625967 381320

1918 Pipes A.J. & Sons

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb 16		3400		9750	Feb 18	86	9750
✓ to Mr. Ridd			89	9750	Feb 14	Stamford 6500	9750
				19500			19500

Feb. North Power & Light Co.

Harvard Page #43

Feb 1	3740	148	+	5610	✓		
✓	3200	148	+	4950	✓		
✓		2900	150	+	2900	✓	
✓		3130	150	+	3130	✓	
✓		2550	150	+	2550	✓	
3	3165	148	+	4748	✓		
✓		3870	150	+	3870	✓	
4	2530	148	+	3795	✓		
✓	3235	148	+	4852	✓		
✓		3160	150	+	3160	✓	
✓		3160	150	+	3160	✓	
6	2460	148	+	3690	✓		
✓	3125	148	+	4687	✓		
5		3310	150	+	3310	✓	
✓		3025	150	+	3025	✓	
6		2720	150	+	2720	✓	
7	3250	148	+	4875	✓		
✓	3850	148	+	5775	✓		
✓		3010	150	+	3010	✓	
8	3000	148	+	4500	✓		
✓	3050	148	+	4575	✓		
✓	3130	148	+	4675	✓		
✓		2800	150	+	2800	✓	
✓		5000	150	+	5000	✓	
✓		2500	150	+	2500	✓	
10	2950	148	+	4425	✓		
✓	3720	148	+	5580	✓		
✓	2930	148	+	4395	✓		
✓		4000	150	+	4000	✓	
✓		2950	150	+	2950	✓	
✓		2070	150	+	2070	✓	
11	2600	148	+	3900	✓		
✓		2650	150	+	2650	✓	
12	2960	148	+	4440	✓		
✓	3150	148	+	4725	✓		
✓	2900	148	+	4350	✓		

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381320

1918 Big Springs June 20

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 11	3130		158	13443	Apr 10	Cast R 121	15657
Apr 30	7600		358	7600			
				15657			15657

Feb. North Power & Light Co.

Forward Page #44

Feb 12	3275	150	+	3075	✓		
13	2870	148	+	4305	✓		
✓	2975	148	+	4388	✓		
✓	3170	148	+	4755	✓		
✓	2560	148	+	3840	✓		
✓		2810	150	+	2810	✓	
✓		3175	150	+	3175	✓	
✓		3040	150	+	3040	✓	
14	2950	148	+	4425	✓		
✓	3100	148	+	4650	✓		
✓		2950	150	+	2950	✓	
✓		3070	150	+	3070	✓	
✓		2560	150	+	2560	✓	
15	4450	148	+	6675	✓		
✓	3130	148	+	4695	✓		
✓		2700	150	+	2700	✓	
✓		4290	150	+	4290	✓	
✓		2750	150	+	2750	✓	
✓		3430	150	+	3430	✓	
17	3000	148	+	4500	✓		
✓	3655	148	+	5483	✓		
✓		2700	150	+	2700	✓	
✓		3750	150	+	3750	✓	
18	3920	148	+	5880	✓		
✓		3000	150	+	3000	✓	
✓		2440	150	+	2440	✓	
19	7860	148	+	4290	✓		
✓		3025	150	+	3025	✓	
20	3865	148	+	5798	✓		
✓	3150	148	+	4725	✓		
✓		2800	150	+	2800	✓	
✓		3100	150	+	3100	✓	
✓		2490	150	+	2490	✓	
21	2600	148	+	3900	✓		
✓	3250	148	+	4875	✓		
✓		3125	150	+	3125	✓	

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381320

1918 Farmers Lumber Co. *Manufactured*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Feb 18	4105			9	19909	Feb 13	88	19909
Apr 19	3550			28	12550	Apr 30	131	14555
Dec 31					05			
					34464			
					34464			34464

-1919-

W. North Power & Light Co.

Forward Page # 704303

July 22	2900	148	+	4350	July 7	cash	29750
✓	4010	148	+	6015	✓	✓	46513
✓	2740	148	+	4110	✓	✓	71858
✓		2620	150	+	2620	12	21850
✓		2750	150	+	2750	24	34668
✓		2620	150	+	2620	24	27068
24	2870	148	+	4305	✓	✓	24210
✓		3970	150	+	3970	✓	10480
✓		2970	150	+	2970	✓	14575
✓		2505	151	+	2505	24 Sales Journal 157	4575
25	2900	149	+	4350			666817
✓	3075	149	+	4613			
✓	2200	149	+	3300			
✓	3250	149	+	4875			
✓		3035	151	+	3035		
✓		2950	151	+	2950		
✓		2520	151	+	2520		
26	2760	149	+	4140			
✓	2940	149	+	4410			
✓	3075	149	+	4613			
✓	3050	149	+	4575			
✓	2360	149	+	3540			
✓		2550	151	+	2550		
✓		2915	151	+	2915		
27		2500	151	+	2500		
28	3910	149	+	5865			
✓	3850	149	+	5775			
✓	2950	149	+	4425			
✓		2950	151	+	2950		
✓		3080	151	+	3080		
Mar 1	3780	158	+	5670			
✓	2830	158	+	4245			
✓	2755	158	+	4133			
✓	3100	158	+	4650			

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666917

1918 McBarry & Co. Lumber Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 21	4665			28	19127	Apr 30	131	19127
					-1919-			

W. North Power & Light Co.

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Mar 1	3450	160	+	3450			
✓	3575	160	+	3575			
✓	3470	160	+	3470			
✓	3440	160	+	3440			
✓	2600	160	+	2600			
✓	2755	158	+	4133			
✓	3075	158	+	4613			
✓	3105	158	+	4658			
✓		2900	160	+	2900		
✓		2950	160	+	2950		
✓		2410	160	+	2410		
✓	2980	158	+	4470			
✓	3175	158	+	4688			
✓	3275	158	+	4883			
✓		2870	160	+	2870		
✓		3835	160	+	3835		
6	3400	158	+	5100			
✓		3020	160	+	3020		
7	3415	158	+	5173			
✓	3475	158	+	5138			
✓	2950	158	+	4475			
✓		3450	160	+	3450		
✓		2400	160	+	2400		
8	3775	158	+	5663			
✓		2675	160	+	2675		
✓		2885	160	+	2885		
✓		2970	160	+	2970		
✓		2530	160	+	2530		
10	3000	158	+	4500			
✓	3335	158	+	5003			
✓		3975	160	+	3975		
✓		4020	160	+	4020		
11	3015	158	+	4573			
✓	2925	158	+	4403			

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1167795

666817

1918 Palmer Pressed Brick Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Put	Re a					
Jan 27		1675		12	8050	Feb 16	82	7760
- 25		3880		12	7760	- 27	89	8950
Mar 16		3675		21	7250	Mar 1	93	9170
- 20		2450		21	5900	- 21	106	5900
- 20		1300		21	8600	- 21	106	8600
Apr 10		2200		118	9170	- 30	111	7250
					46730			46730

1919.

H. North Power & Light Co.

Mar 11	3100	158	4650	✓	Forward from Page 247 1167795	Forward Page 247	666817
✓	3100	158	4650	✓			
✓		3450	160	✓	3450		
✓		3050	160	✓	3050		
✓		2360	160	✓	2360		
12	2550	158	3825	✓			
✓	3450	158	5125	✓			
✓		3070	160	✓	3070		
✓		4150	160	✓	4150		
13	3000	158	4500	✓			
✓	3150	158	4725	✓			
✓		2340	160	✓	2340		
✓		4250	160	✓	4250		
✓		2900	160	✓	2900		
14	3920	158	5880	✓			
✓	4110	158	6165	✓			
✓	3150	158	4725	✓			
✓	2860	158	4290	✓			
✓		2450	160	✓	2450		
15	2900	158	4350	✓			
✓	3960	158	5940	✓			
✓		3300	160	✓	3300		
✓		3050	160	✓	3050		
✓		2980	160	✓	2980		
✓		2500	160	✓	2500		
17	4000	158	6000	✓			
18	3240	158	4860	✓			
✓	2900	158	4350	✓			
✓		2950	160	✓	2950		
✓		2540	160	✓	2540		

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1267790

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H. North Power & Light Co.

Forward Page 248	7800	160	7800	✓	Forward Page 248	666817
Mar 19	4500	160	4500	✓		
✓	3070	158	4530	✓		
✓	3650	158	5425	✓		
✓	3025	158	4538	✓		
✓		3000	160	✓	3000	
✓		3650	160	✓	3650	
21	2950	158	4425	✓		
✓	3115	158	4673	✓		
✓	3000	158	4500	✓		
✓		3750	160	✓	3750	
✓		3950	160	✓	3950	
✓		3225	160	✓	3225	
✓		2340	160	✓	2340	
22	3025	159	4613	✓		
✓	3100	159	4650	✓		
✓	3100	159	4650	✓		
✓	3900	159	5850	✓		
✓		2600	160	✓	2600	
✓		2900	160	✓	2900	
23	3050	160	3050	✓		
✓	3070	160	3070	✓		
✓	2610	160	2610	✓		
25	3350	159	5025	✓		
✓	3350	159	5025	✓		
26	4500	159	6750	✓		
✓	3350	159	5025	✓		
✓	3200	159	4800	✓		
✓		2700	161	✓	2700	
✓		3250	161	✓	3250	
✓		2915	161	✓	2915	
✓		2350	161	✓	2350	
27	2950	159	4425	✓		
✓	3980	159	5970	✓		
✓		4000	161	✓	4000	
✓		2700	161	✓	2700	
28	3000	159	4500	✓		
✓		3650	161	✓	3650	
✓		4000	161	✓	4000	
29	4200	159	6300	✓		
✓	2700	159	4050	✓		

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666817

1918

Orin Coal & Wood yard

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 31	4100		178	20322	Feb 6	77	20822
				1919			
F.H. Worth Power & Light Co.							
March	3200	159		4800	March 1		cash
✓		3100	161	3100	" 1		"
✓		2630	161	2630	" 3		"
31	2550	159		5320	" 5		"
✓		4050	161	4050	" 8		"
Apr 8	3750	167		5625	" 12		"
✓		3070	167	4605	" 18		"
✓		3000	169	3000	" 18		"
9	2900	169		2900	" 19		"
✓		2910	169	2910	" 22		"
✓		2660	169	2660	" 26		"
10	4220	167		6300			
✓		4000	169	4000			
11	2910	169		2910			
12	3050	169		3050			
✓		3850	169	3850			
✓		2560	169	2560			
14	3250	167		4875			
✓		2950	167	4425			
✓		3450	167	5175			
✓		2900	167	4250			
✓		3100	167	4650			
✓		3080	169	3080			
✓		2380	169	2380			
15	3050	167		4575			
✓		2900	169	2900			
16	2940	167		4410			
✓		2900	169	2900			
✓		3100	169	3100			
17	3075	167		4613			
✓		3025	169	3025			
18	3500	167		5250			
✓		3150	167	4725			
✓		3250	169	3250			
Forward Page				251	1585962		1202620

F.H. Worth Power & Light Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page	250	1585962		Forward Page	250	1202620	
Apr 19	3700	167		4800	Apr 4		cash
✓	2950	167		4425	" 4		✓
✓	3030	167		4545	" 4		✓
✓		3050	169	3050	" 15		✓
✓		3070	169	3070	" 17		✓
✓		2800	169	2800	" 24		✓
21	2875	167		4238	" 26		✓
✓		2750	169	2750			✓
✓		3200	169	3200			✓
22	4025	167		6038			✓
✓		2850	167	4225			✓
✓		3000	167	4500			✓
23	3090	169		4635			✓
✓		3150	169	3150			✓
✓		2850	169	2850			✓
✓		3825	169	3825			✓
✓		2560	169	2560			✓
✓		2975	167	4463			✓
✓		2600	167	3900			✓
✓		3850	167	5775			✓
✓		3350	169	3350			✓
✓		2530	169	2530			✓
24	2900	167		4250			✓
✓		3145	169	3145			✓
✓		4000	167	6000			✓
✓		3250	169	3250			✓
✓		2450	169	2450			✓
✓		4050	167	6075			✓
✓		2800	169	2800			✓
✓		2950	169	2950			✓
✓		2990	169	2990			✓
29	2800	167		4200			✓
✓		3450	167	5175			✓
✓		2850	169	2850			✓
✓		2850	167	4275			✓
30	3600	167		5400			✓
✓		3550	169	3550			✓
✓		3050	169	3050			✓
✓		3150	174	5175			✓
✓		4200	174	6300			✓
✓		3200	174	4800			✓
✓		2850	176	2850			✓
Forward Page				251	1752376		1540102

1918

Humphreys Coal and Wood yards

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Jan 31	61.90		178	403.44	Feb 6	77	403.44
				-1919-			

W.P. Humphreys San Angelo							
Mar 29	31.00	159		46.50	Mar 31		46.50
				46.50			46.50

H. Worth Power and Light Co							
Brought Forward Page 751 178 2376 15401.02							
May 1				36.50	176		36.50
✓				29.60	176		29.60
✓				23.65	176		23.65
3	41.00			174			61.50
✓				31.50	176		31.50
✓				24.70	176		24.70
5	31.50			174			47.25
✓	40.00			174			60.00
✓	32.50			174			48.75
✓				39.50	176		39.50
✓				30.10	176		30.10
6	32.00			174			48.00
✓	30.00			174			45.00
✓				23.00	176		23.00
7	28.50			174			42.75
✓	37.50			174			56.25
✓				39.00	176		39.00
✓				29.30	176		29.30
8				27.50	176		27.50
9	40.35			174			60.53
✓				35.50	176		35.50
✓				30.10	176		30.10
✓				26.30	176		26.30
10	35.00			174			52.50
✓	30.70			174			45.30
✓				34.50	176		34.50
✓				25.90	176		25.90
12	28.75			174			43.13
✓	35.50			174			53.25
✓	41.50			174			62.25
							15401.02
Forward Page 753 181 36.61							

1919

H. Worth Power and Light Co

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
May 12				38.10	176		38.10
✓				41.00	174		61.50
✓				31.00	174		46.50
✓				31.00	174		46.50
✓				35.00	176		35.00
✓				31.00	176		31.00
✓				25.00	176		25.00
14				41.50	174		62.25
✓				41.15	174		61.73
✓				27.30	174		40.95
✓				32.00	176		32.00
✓				31.50	176		31.50
15				30.50	174		45.75
✓				32.50	174		48.75
✓				32.50	176		32.50
✓				28.50	176		28.50
✓				24.80	176		24.80
16				30.50	174		45.75
✓				43.50	174		65.25
✓				29.00	174		43.50
✓				39.00	174		58.50
✓				29.00	176		29.00
✓				24.10	176		24.10
17				33.00	174		49.50
✓				25.00	176		25.00
✓				30.00	176		30.00
19				31.20	174		46.80
✓				28.50	176		28.50
✓				38.50	176		38.50
✓				31.50	176		31.50
20				39.50	174		59.25
21				31.30	176		31.30
✓				32.00	176		32.00
✓				31.30	176		31.30
22				41.00	174		61.50
✓				33.50	174		50.25
✓				32.50	176		32.50
✓				29.00	176		29.00
✓				25.50	176		25.50
23				36.50	174		54.75
✓				33.50	174		50.25
✓				30.00	177		30.00
							15401.02
Forward Page 757 204 32.70							

1918 *Mexia Quarry Co*

DATE	TONS LUMP	TONS Nat	TONS Red	FOLIO	DEBIT	DATE	REMARKS	FOLIO	CREDIT
July 27		3750			14010	July 28	Refund	14010	
Mar 18		3470		21	11419	Mar 21	Cash	11419	
rs		3400		21	9302	76		109	9302
Apr 24		3730		29	10705	June 30	Int Adjst 208		4164
						Dec 31	Balance		6041
					44746				44746

Jan 1 Balance 6041 *1919* Balance Brought Down 6041

1919 *General Construction Company*

May 7	3755	178	16275	May 16	Cash	16275
			16275			16275

*- Mexia Quarry Co -**- 1919 -*

Jan 1 Balance 6041
 Freight Paid J.P.R. 4164
 10705

A. L. Ledbetter

DATE	TONS LUMP	TONS Nat	TONS Red	FOLIO	DEBIT	DATE	REMARKS	FOLIO	CREDIT
June 19	5200			174	22360	June 26	Cash	169	22360
9	3005			151	16481	June 17	Sales Journal	184	22360
Oct 30				187	22360	July 6	Cash	184	22360
					61201				61201

*1919**J. M. Radford Grocery Co*

May 23	3900	174	6825	May 31	Cash	10513
		2950	177	3688		10513
July 18	3050		5335	July 29	Cash	5335
Aug 4	3750	16	6563	Aug 13	To Cash	6563
11	2530	16	4428	28	To Cash	9766
18	3050	16	5338			32177
Sept 30	5590	25	27952	9	To Cash	27952
			60127			60127

1918

Kaituma Co Co

DATE	TONS LUMP	TONS Net	TONS Real	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 28	33.20			9	161.07	July 28		161.07
					1919			

1919

Texas Bitulithic Co.

Sept 25	3650			25	18250	Dec 4	Cash	cb.	26050
Oct 15	5210	44322		35	26050	Dec 16			18250
					44320				44300

1919

St. Worth Power and Light Co

DATE	TONS LUMP	TONS Net	TONS Pro	FOLIO	DEBIT	DATE	FOLIO	CREDIT
May 23		Parent Ind Page 753			20432.70	May 23		15401.02
34		37.00		174	5550	6	Cash	117381
✓		43.65		174	6548	9	✓	54560
✓			2500	177	2500	14	✓	18788
✓			3100	177	3100	15	✓	14880
✓			7520	177	2520	19	✓	57346
27		32.50	4875	175	4875	28	✓	21640
28		30.00		175	4500	34	✓	43205
✓		39.20		175	5880	36	✓	43593
30		30.50		175	4575	31	✓	28060
27			2875	177	2875		✓	43925
28			3100	177	3100	Aug 2	✓	1983480
✓			3050	177	3050			
29			3100	177	3100			
✓			3325	177	3325			
✓			2760	177	2760			
31		3350		175	5025			
✓		3500		175	5250			
✓		3025		175	4538			
✓		1379.61	4200	177	4200			
June 2		4250		197	6375			
✓		2950		197	4425			
✓			2650	199	2650			
✓			3500	199	3500			
✓			3525	199	3525			
✓			2400	199	2400			
3		2600		197	3900			
✓		4075		197	6113			
✓			3500	199	3500			
4			3025	199	3025			
✓			2700	199	2700			
5		2850		197	4275			
✓		3350		197	5025			
✓		3275		197	4913			
✓			3000	199	3000			
✓			2900	199	2900			
6		3325		197	4988			
✓			2400	199	2400			
✓			3100	199	3100			
✓			560	199	560			
7		2440		197	3660			
9		3400		197	5100			
✓			2850	199	2850			
		Howard Page 758			2205425			1983480

1918 West Texas Sulphur Co

DATE	TONS LUMP	TONS	DEBIT	DATE	FOLIO	CREDIT
Feb 28	30.50	12	61.00	Mar 1	93	61.00
Apr 13	41.00	24	63.00	Apr 16	124	63.00
	or ash returned		63.00		126	63.00
			187.00			187.00

-1919-

J. Worth Power and Light Co					
June 9	Prot Liv from	Page 257	220.51 25		1983480
✓		24 20	199	24 20	Aug 2
10	30 50	197	45 75		82488
✓	31 50	197	47 25	✓	
✓	34 50	197	51 75	✓	
✓		26 65	199	26 65	✓
✓		30 50	199	30 50	✓
✓		26 50	199	26 50	✓
11	33 50	197	50 25	✓	
✓	44 50	197	66 75	✓	
✓		28 00	199	28 00	✓
✓		34 50	199	34 50	✓
✓		23 60	199	23 60	✓
12	31 00	197	46 50	✓	
✓	30 20	✓	45 30	✓	
✓	30 50	✓	45 75	✓	
✓		36 50	199	36 50	✓
✓		37 60	✓	37 60	✓
13	25 50	197	38 25	✓	
✓		28 50	199	28 50	✓
✓		23 10	✓	23 10	✓
16	29 00	197	43 50	✓	
14		37 50	199	37 50	✓
✓		24 50	✓	24 50	✓
16		26 00	✓	26 00	✓
✓		29 00	✓	29 00	✓
✓		30 25	✓	30 25	✓
17	28 50	197	42 75	✓	
✓	32 00	✓	48 00	✓	
✓		27 50	199	27 50	✓
✓		23 70	✓	23 70	✓
18	38 25	197	57 38	✓	
✓	50 00	✓	75 00	✓	
✓		10 00	199	10 00	✓
19	32 60	197	48 90	✓	

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23 365.43

19834.80

Home of The Good Shepherd.

DATE	TONS LUMP	TONS	DEBIT	DATE	FOLIO	CREDIT
July 12	31.00	87	46.50	Jan 5	Lidgen	46.50

Void - chgd to corrections

	Prot Liv from	Page 258	1919	2336543	June 5	Carl	1983480	
June 19		30 50	199	30 50			65968	
20	30 00		197	45 00	✓	11	✓	41600
✓	30 50		✓	45 75	✓	14	✓	56661
✓		40 50	199	40 50	✓	27	✓	144126
21	41 00		197	61 50	✓	Aug 2	✓	82488
✓	35 50		✓	53 25	✓			
✓	41 75		✓	62 63	✓			
✓		45 00	199	45 00	✓			
✓		37 25	✓	37 25	✓			
✓		23 00	✓	23 00	✓			
23	29 50		197	44 25	✓			
✓		28 50	199	28 50	✓			
26	32 50		197	48 75	✓			
✓		42 50	199	42 50	✓			
25	42 50		197	63 75	✓			
24		44 00	200	44 00	✓			
28		25 30	✓	25 30	✓			
26	33 00		197	49 50	✓			
✓	36 75		✓	55 13	✓			
✓	38 00		✓	57 00	✓			
✓		28 80	200	28 80	✓			
✓		24 50	✓	24 50	✓			
28	27 00		197	40 50	✓			
✓	31 30		✓	46 95	✓			
✓		28 00	200	28 00	✓			
✓		40 50	✓	40 50	✓			
30	26 50		197	39 75	✓			
✓	28 30		198	42 45	✓			
✓		36 20	200	36 20	✓			
✓		23 50	✓	23 50	✓			
27		26 00	✓	26 00	✓			
✓		32 50	✓	32 50	✓			
✓		23 00	✓	23 00	✓			
July	33 00			49 50	✓			
✓	39 50			59 25	✓			
✓	11 00	26 00		26 00	✓			
✓	30 70	30 50		30 50	✓			
2		32 50		32 50	✓			
✓		28 50		28 50	✓			

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