

1918 Camp sick

DATE	TONS LUMP	TONS <i>Mist</i>	TONS <i>Foa</i>	FOLIO	DEBIT	DATE	FOLIO	CREDIT
<i>June 29</i>	<i>4250</i>		<i>✓ 157</i>		<i>17850</i>	<i>July 31</i>	<i>cash 191</i>	<i>17850</i>
					<i>- 1210</i>			

1919
Dec 6 5850

Trisco Railway Co
H. Littlefair, Agent.
38890

1918 - *Kansas City Mexico & Orient Ry Co*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				10	113512			
July 1	12690			3	45867			
6	17405			3	88307			
7	20865			3	103398			
8	20940			3	86899			
9	42435			3	141487			
11	12075			3	147316			
12	18200			3	61305			
13	57785			3	193580			
15	21865			3	106748			
16	26435			3	88557			
18	13565			3	45443			
20	11035			3	36968			
21	25585			3	85710			
22	20840			3	103314			
23	29975			3	123916			
25	17865			3	59915			
26	27260			3	91321			
27	24380			3	115173			
28	28830			3	120080			
Mar 1	27130			17	90886			
22	20875			17	103498			

Sold 11/18
Ward

1918 *Kansas City Mexico & Orient Ry Co*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 1	Bal. Ledger B.			20	223512	July 1	20	223512
" 31	614825				2059664	" 31	178	151226
" 31	185260				620621	" 31	178	14037
July 25	477380				1498723	July 25	178	14037
July 28	100470				336574	July 28	178	14037
Mar 25	559780				1878414	Mar 25	178	14037
Mar 30	78010				244584	Mar 30	178	14037
Apr 26	315885				1058715	Apr 26	178	14037
Apr 30	100050				235167	Apr 30	178	14037
May 25	312150				1045703	May 25	178	14037
" 30	57460				194491	" 30	178	14037
June 25	272995				914533	June 25	178	14037
" 30	51535				142709	" 30	178	14037
July 25	301075				1309676	July 25	178	14037
" 31	115200				501120	" 31	178	14037
Aug 24	384445				1787841	Aug 24	178	14037
31	92750				449837	31	178	14037
Sept 25	344845				1724225	Sept 25	178	14037
" 30	103370				576850	" 30	178	14037
Oct 25	243930				1219650	Oct 25	178	14037
" 31	17285				864257	" 31	178	14037
Nov 25	200160				1000800	Nov 25	178	14037
" 30	17830				89150	" 30	178	14037
" 29	Voucher Ret for Signature				1736500	" 29	178	14037
Dec 24	157135				785675	Dec 24	178	14037
Dec 31	21829331				43822	Dec 31	178	14037
Jan 31	34200				21829331	Jan 31	178	14037

Jan 1	Balance				1962050	Jan 3	Cash	1061125
31	34200				171000	Feb 21		874875
Feb 15	149810				674145			1935950
28	294895				227028			
31	4395 Sales Journal				19778			
15	4600 Sales Journal				20700			

Forward Page # 64

1919 Kansas City, Mexico and Orient Ry Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page								
Mar 15	264155				4174701	Mar 1	190	1935950
31	78515			157	1188698	1	190	19128
Apr 15	19380			157	353318	6	190	21488
26	139500			166	87210	8	190	18203
May 15	187930			166	627750	18	190	22513
31	165430			193	770513	Apr 2		2017168
June 15	158925			193	678263	May 20	191	221265
30	154610			170	651675	15	Cash	4229966
July 15	164670			170	633901	June 14		17323
31	150190			170	675149	14		1548061
Aug 15	176270			13	615779	14		62775
31	310105			13	722707	July 5		770513
Sept 15	231960			24	1271431	24		660940
30	214935			24	951036	19		7851353
Oct 15	157705			34	881334	22		20951
31	245025			34	646591	28		1266819
Dec 31	85415			34	1004603	Aug 8	20	17630
Journal Adjust						9		20563
					433597	9		18758
					433598	9		9199023
						9		12935
						9		21566
						25		20398
						25		18635
						25		20439
						12		9433046
						3		22837
						30		9313833
						30		21320
						30		42 1/2 20808
						30		42 1/2 18512
						19		1899591
						13		1232357
						13		928199
						13		881234
						13		625271
						9		14943175
						31		19577
						31		965283
								15924035

Imps on Hydrus oil Ry

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1/1	350		34	18676	1/1	58	18676
				19158		58	19158
				37834			37834
				-1919-			

Jurad State Ry

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1/1	4180		38	11744	1/1	65	11744
16	3080		173	12913			
21	1575		174	10318			
			175	15159			
Feb 15	3175			15181			
12	4670		4	11274	Feb 27	89	51675
				15645			76215
				185923			
Mar 14	4390		18	14707			
43	4445		18	14441			
Apr 26	3595		27	12043	May 1	135	57122
May 28	4550	150689	137	12243	June 3	156	52596
June 14	5140	108810	148	17219	July 1	180	56244
26	5400	91573	148	18090	Aug 21	203	542147
July 11	3310	63179	58	14389	Sept 18	225	55309
20	3175	44456	58	13811	Oct 31	275	44458
Aug 20	3350		71	16248			21914
Sept 4	+ 3300 J+P	9320	84	16500			96000
11	+ 4345 MKJ	25421	84	21725			
19	+ 3200 J+P	8924	84	16000			
Oct 5	+ 5000 P.R.	750322	98	23039			
Nov 1	+ 3355 J+P	9118	111	16775			
		19200					
				417914			417914

Jan Balance -1919- 96000

Midland North Western Ry

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				17	70160			
Feb 25-18	4195			9	14053	Apr 18 Ry of 15-18		14053
27	1165			9	14958	Feb 18 Cash 89		14958
					14958	Feb 16 Cash		14958
Mar 1	1020			18	13467	Mar 6 Cash	47	13467
18	4580			19	15343	14	105	15343
28	4500			18	15075			15075
Apr 5	5115			27	17376	Apr 1 Cash	114	15075
13	5675			27	18843	8	117	17336
27	3335			27	11171	16	124	18843
Mar 4	Drift Retd	10000		76	14053	30	131	11171
June 19	3325			48	11139	May 30 Cash		10140
July 18	3465			58	15073	June 20 Cash	168	11139
Aug 17	3240			71	15714	20	168	10020
28	6000			71	29100	July 23	186	15073
10	3530			71	15885	Aug 27	209	15714
Sept 6	3365			84	16825	Aug 30	210	29100
14	3465			84	17375	Sept 4	214	15885
24	3345			84	16725	11	219	16825
Oct 4-18	3340			98	16700	16	223	17325
7	3350			98	16750	23	227	16725
8	3325			98	16625	Oct 6	238	16700
14	3350			98	16750	7	238	16750
19	4465			98	17325	8	4	16625
21	3340			98	16700	15	4	16750
31	3565			98	17725	26	5	22325
✓	3725			98	18625	21	5	16700
Nov 13	Drift Ret			19	105850	Nov 1	8	17825
	36635				105850	1	8	18625
	9240				105850	Nov 13	19	105850
	47875				105850	Dec 31		40
					540436			540436

Mar 20 Drift Ret- 61539
 Apr 12 Drift Ret- 176450
 2379.89

7th Hands of Attorney - Midway County Ry

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
48	4595				16083	1/10	60	16083
25	4675				16363	76	71	16363
16	201 Retd				16935			
16					13380			
July 15	4385				15313	July 16 Cash		15313
	4660				9310	cash		9310
Mar 18	4835				16923	Mar 19 Cash		16923
June 1	Aft. Ret.				16923	Dec 31 Balance		47238
					121230			121230

Jan 1 Balance -1919- 47238

1918 *James E. Chace & Co*

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 15	4715			8	28696	Sept 30 Journal		28696
				-1919-				

1919

Litchfield & McNeill

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Oct 15	3335			35	16675	Oct 25 Cash	CB	16675
					16675			16675
1919								
Dec 22	3365			49	20190	Dec 29 Cash	CB	20190

1919

Mrs G. P. Tucker

Oct 15	5440			35	27200	Oct 25 Cash	CB	27200
					27200			27200

1919

J. W. Mitchell, Ft. Worth, Tex.

Dec 20	3340				20040	Dec 27 Cash	CB	20040
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Cobden Fuel Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1st	Balance Ldg	13	2650	171	52819			
1			2835		3119			
1			3000		3300			
1			3800		4180			
1			3000		3300			
19			2760		3135			
1			2850		4994			
21			2770		3047			
22			3570		3927			
24			2970		3267			
25			5130		5613			
9	2300			173	5750			
11	2750			173	7375			
16	3300			173	8750			
19	3135			172	7838			
1	3140			174	7850			
21	3150			174	7875			
23	3150			174	8125			
24	3800			174	8930			
1st	3315				15722			
16			2800	171	4750			
1			2450	171	2695			
16	4200			173	19740			
21	5800			173	24940			
1	3310			173	15557	16	59	16486
26	4375			174	16730			
28	3300		3810	171	4702	19	60	48354
29	7500			172	6250			
30	3315			175	16175	1 Fri	70	64910
1	3110			172	7775			
31			2920	171	3212	1 Sat	73	107806
			3480	171	4350	1 Sat		237352
			6121		3000.35			
July 2	2450			181	15275			
1			4650	185	5115			
1			2850	185	3135			
1			3760	185	4136			
1	2400				8500			
1	3000			11	7500			
7	3110			11	7775			
8			3225	11	3548			
					355019			237854

SHE 2091 2488

1919

Jaur's Contracting Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
7 31	4600				23000	July 31		23000
Aug 2	3175				15875	Aug 14		15875
Sept 4	4435				22175	Sept 16		22175
10	5125				25625	Oct 2		25625
Oct 22	3100				86675	Oct 2		86675
Dec 20	3175				102175	Dec 31		102175
					19050			19050
					121225			121225
								141225

Journal Exc

1918

Reid Coal Company

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Not	due					
Bal. Ledger B				194	764 65	1-13	70	6850
1-38	3100			174	7763	1-1	16	15415
					36278	1-12	65	6850
						1-13	70	575
								49573
July 8	3940			10	7350	2-16	83	7763
9	3350			11	9875	7-18	87	9875
15	3850			11	9675			47211
Mar 30	Toucher Record			358	2850	Mar 7	99	7350
	One Ledger B credited in Error				121480	"	100	9675
					78408			64186
						Dec 31		14222
								78408

78408

78408

-1919-

Aug 9	3900	16	6825	Aug 23	To Cash	148938
11	3690	16	6458	28	To Cash	6458
11	3600	16	6300	Sept 2	To Cash	15396
12	2950	16	5163	2		6300
14	3400	16	5950	2		11113
12	3000	17	3750	12		16030
12	4150	17	5188	17		4463
14	2980	16	9205	20	Sept 20	11813
19	2550	16	4463	22	Cash CB	5075
26	3400	16	5950	22		5075
27	3050	16	5338	24		5338
Sept 2	2900	27	5075	Oct 4		6300
2	3350	27	5863	4		86903
2	3600	27	6300	Nov 8		5163
2	2900	27	5075	8		5688
15	3250	27	5688	10		93338
16	2950	27	5163	Dec 8		5075
26	4350	27	7438			104788
30	2850	27	4988			113155
Oct 3	3180	38	110180			7438
✓ 25	3050	38	5338			120373
✓ 30	Ledger B. credited in Error		121031			
			126106			

12951
5513

1919

A. S. Gortz, Ft. Worth, Texas

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Dec 18	5365			49	32190	Dec 31		32190
✓ 22	2955			49	17730	31		17730
✓ 22	2445			49	20670			49920
✓ 31	3300			49	19800			
✓ 31	3230			49	19380			
	18295				109770			
		59850						

Southeastern Portland Cement Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1-1		Balance Ledger B	17	86016			
		3050 171		1730			
✓		3000		1800			
5		2600		1560			
8		3880		1728			
17		2600		1560			
✓		2500		1500			
✓		3050		1830			
15		3950		2370	1/25	72	43154
26		2830		1698			
28		3150		1890			
✓		2630		1598			
29		3150		2250			
31		2610		1544			
		654.30		108584			
Feb 9		2545 13		1527	1/2		8121
11		2850 13		1710	✓		29645
11		2380 13		1478	Feb 27 cash		29304
13		2490 13		1492			105312
14		2735 13		1644			
15		4000 13		2400			
✓		2695 13		1617			
16		3150 13		1890	mar 28 cash		18717
18		2900 14		1740	✓		11139
19		2720 14		1638			135168
20		2910 14		1746			
22		4950 14		2850			
23		2660 14		1596			
25		2750 14		1650			
✓		2800 14		1680			
26		2765 14		1659			
✓		3000 14		1800			
27		2550 14		1530			
				1400 78			

Forward

81

140178

Forward 81

135168

1918 Sea Mystery Portland Cement Co

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 1		Forward	2050 73	140178	Forward		135168
✓		2435 73		1341			
7		3150 73		1840			
8		3100 73		1860			
✓		3850 73		2310			
9		4000 73		2400			
11		2545 73		1527			
11		3805 73		2283			
14		3550 73		2130			
✓		2655 73		1598			
13		2835 73		1701			
✓		3410 73		1940			
14		2900 73		1740			
15		2840 73		2304			
15		4400 73		2540			
16		3225 73		1935			
18		3000 73		1800			
19		3000 73		1800			
20		2500 73		1500			
20		4105 73		2463			
21		3070 73		1842			
21		3400 73		2040			
23		2800 73		1680			
25		3170 73		1904			
26		3050 73		1830			
27		3350 73		2010			
28		4000 73		2400			
29		3040 73		1814			
30		4130 73		2478			

Forward

82

197019

Forward 82

135168

1918 Son Westport Portland Cement Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 4	Forwarded	1	31	197019	2610	Apr 16	130	135168
3		2450	30		1470	cash		23708
4		2910	30		1716			10071
5		2860	30		1716			33774
6		3980	30		4331			
8		2770	30		1662			
9		3170	30		1905			
10		2640	30		1584			
11		3010	30		1806			
12		3490	30		4094			
12		2850	30		1710			
15		3050	30		1830			
16		3050	30		1830			
16		3040	30		1812			
18		2815	30		1689			
19		2945	30		1755			
20		3090	30		1852			
23		2810	30		1686			
✓		2835	30		1701			
✓		3000	30		1800			
24		2885	30		1731			
✓		2760	30		1656			
✓		2665	30		1599			
25		2785	30		1671			
✓		2800	30		1680			
✓		2910	30		1746			
26		2930	31		1758			
27		2710	31		1626			
✓		2500	31		1500			
29		2800	31		1680			
✓		3175	31		1905			
30		2600	31		1560			
					253782			

Forward

83

253722

Forward 83 168942

1918 Son West Port Cement Co Klpaso.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
May 1	Brot Forward	3950	41	253722	23701	Brot Forward		168942
✓		2850	41		17101			
3		2850	41		17101			
✓		2560	41		15361			
✓		2600	41		15601			
✓		2775	41		16351			
6		2800	41		16801			
✓		2970	41		17811			
✓		2760	41		16561			
7		2700	41		16401			
✓		2750	41		17701			
14		2940	41		17401			
15		2800	41		16801			
✓		2745	42		16351			
16		2850	41		17101			
✓		2750	41		16501			
✓		3075	42		18451			
✓		2650	42		15901			
17		2350	42		16101			
18		2800	42		16801			
✓		3050	42		18301			
21		2900	42		17401			
✓		2750	42		16501			
✓		2400	42		16401			
✓		2680	42		16081			
22		2700	42		16701			
23		3100	42		18601			
23		3150	42		18901			
24		2850	42		17101	May 15	cash 150	1680
24		2600	42		15601		✓ 150	25887
25		2900	42		17401		✓ 150	38622
27		2800	42		16801			234131
✓		2800	42		16801			
28		3200	42		18601			
29		2950	42		17701			
29		2800	42		16801			
29		3100	42		18601			
29		2745	42		16351			
					22728			

Forward

84

322728

Forward 84 235131

1918 South Portland Cement Company

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
June 1	2850	52	322728	Forward 83	235131		
✓	3050	52	1830				
3	2835	52	1701				
4	2765	52	1659				
6	2800	52	1680				
✓	2050	52	1830				
✓	2500	52	1500				
15	2790	52	1672				
✓	2700	52	1670				
✓	2870	52	1777				
✓	4000	52	2400				
✓	2500	52	1500				
17	3050	52	1830				
✓	4120	52	2472				
✓	3150	52	1890				
✓	2950	52	1570				
18	2760	52	1656				
19	2930	52	1758				
19	3950	52	2370				
19	2630	52	1578				
20	2400	52	1440				
21	2740	53	1644				
21	2925	53	1755				
✓	4110	53	2466				
22	2800	53	1680				
24	2835	53	1701				
24	3100	53	1860				
✓	2500	53	1500				
25	4050	53	2430				
✓	2700	53	1620				
26	3000	53	1800				
✓	4130	53	2478				
27	2880	53	1728				
28	2920	53	1752				
✓	3930	53	2358				
✓	2550	53	1530				
29	3265	53	1959				
✓	2600	53	1560				
Forward		85	392139	Forward 85	235131		

1918 South Western Portland Cement Co.

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 1				392139	Forward 84	235131	
✓				3130 62	1872		
✓				2600 62	1560		
3				3930 62	2358		
✓				2700 62	1620		
4				2710 62	1676		
6				2550 62	1530		
8				2700 62	1620		
9				2770 62	1662		
10				2735 62	1641		
✓				2650 62	1590		
11				3020 62	1812		
12				2600 62	1560		
13				2700 62	1620		
15				2550 62	1530		
16				2610 62	1566		
16				2550 62	1530		
17				2850 62	1710		
✓				4100 62	2460		
18				2885 62	1731		
19				2960 63	1776		
20				2840 63	1704		
24				4035 63	2421		
25				2930 63	1758		
26				3780 63	2268		
27				3710 63	2276		
27				3850 63	2310		
29				3285 63	1971		
30				2900 63	1740		
31				3970 63	2382		
31				2985 63	1791		
Sept 4				2675 90	2628		
✓				2650 90	2650		
5				2630 90	2630		
✓				3870 90	3870		
6				3750 90	3750		
✓				2820 90	2820		
7				2660 90	2660		
✓				2600 90	2600		
9				2920 90	2920		
✓				3000 90	3000		
Forward		85	392139	Forward 85	235131		

Jan 1

Balance

3630

4011

m/s cash

338N

M. B. Shammou

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
	Bal. Ledger B			30	93556	Jan 11	911	7363
41	3130				7875	18	ad 10131063	7850
3	3080				7100			
5	3140				8050	1		7675
9	3150				7375	11	SPR 911178	8050
-	3030				7575	19		19815
17	3150				8375	11		7775
18	3155				7463	11		10168
21	3145				7363	15		7950
25	3100				8000			71591
28	3140				7850			
					171137			
July 5	3160			11	7900	11		31875
28	4485 Journal	3066		171	16433	Apr 10	119	24433
		21291			17546	May 31	11	14775
June 11	3750			50	5063	June 30	168	5737
14	4190			50	17993	26	169	129614
15	1250			50	5737			251345
20	5130			49	31834			
20	4660			49	26518			
4	3315			49	17158			
4	3370			49	17442			
2	5710			49	32199			
"	4450			49	23030			
"	3430			50	5171			
21	2940			49	16015			
"	3320			49	17183			
"	3030			49	17710			
"	3320			49	17431			
"	4000			49	22762			
22	3315			49	16826			
"	3305			49	16774			
"	3330			51	16901			
"	3315			51	16826			
24	3385			51	20668			
"	3295			51	20117			
"	3340			51	19188			
"	3300			51	18959			
"	3350			51	19246			
"	4320			51	24373			
"	4180			51	17556			
"	3175			51	13335			
Forward				87	684480	Forward	87	282525

M. B. Shammou

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
	Brought Forward			86	684480	Forward	86	282525
6/24	3160	150		81	72	June 30	13	23896
	2930	150		75	77	30	13	306421
	4600	150		62	10	30	108	29
	3050	150		78	88	30	207	8454
	3020	150		40	77	July 1	180	374904
	3650	150		99	93	1	180	238795
	3020	150		40	77	1	180	66077
	3450	150		46	58	6	180	4185
	3230	150		83	53	6	180	27812
	4500	150		123	32	31	15	490
	4065	150		111	40	Aug 12	200	802348
	3010	150		82	49	Aug 12	200	14203
	3085	150		84	54			830139
	3025	150		40	84			
	2500	150		64	65			
	2850	150		38	48			
	2860	150		78	38			
	3040	150		41	04			
	2970	150		40	10			
	3105	150		41	92			
	3230	150		43	61			
10	2655	183		111	51			
July 2	3100	61		43	51			
3	2970	61		41	85			
	3000	61		40	10			
	3100	61		41	85			
	2950	61		39	83			
	3020	61		40	77			
	3010	61		40	64			
	2550	61		34	43			
30	3265	68		14	203			
Aug 28	2900	75		88	1913			
	4000	75		121	46			
	3250	75		48	75			
30	3200	75		134	02			
Sept 3	3500	88		52	50			
5	7845	88		42	68			
	2750	88		41	75			
7	4160	88		62	40			
10	3100	88		116	70			
12	3000	88		45	00			
				954389				
Forward				89	820159	Forward	89	820159

A. S. Gortz

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				99	20449			
1/14		2810	173	2091				
✓	2800		173	7000				
✓	4140		173	19984				
✓	4635		173	14431				
✓	3390		173	16442				
✓	3385		173	16457				
✓	5605		173	27184				
✓	5890		173	27114				
✓	4095		174	19861				
✓	3565		174	17290				
✓	4215		174	20443	15	20449		
✓	4515		174	21898				
✓	5000		174	24150	1/17	67	21859	
✓	3675		174	17844				
✓	4530		174	21970	1/21	69	24431	
✓	3200	2070	174	7675				
✓	3140	3140	175	15520	1/23	70	17290	
✓	3010	3010	175	7850	1/29	72	68972	
✓	3915	3010	175	7515	July 31	10624-118	19861	
✓		3010	178	18988				
✓				36100				
July 1	5660		8	27451	✓		21970	
✓		3800	13	4180	7/14		26881	
✓		2880	13	3168	7/15	84	3091	
✓	3000		11	7500	7/21	86	15520	
✓			8	16005	7/23	88	7000	
✓		3300	13	2943	July 27	89	39443	
✓		2810	13	3091	4 Sales Journal 180		1700	
✓				425340	MAN 7 cash	98	16005	
✓						98	54496	
✓						100	40445	
✓						106	7850	
✓						106	6259	
✓					June 12	160	18988	
✓							425340	
✓							425340	
✓							-1919	

M. B. Shannon

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 87					9543.87	Forward from Page 87		830159
Sept 13	3900	88	✓	17679	9/30 Sales Record 186			5850
✓	3100	88	✓	11511	Sept 4 cash	214		14203
✓	3280	89	✓	12184	7	217		5250
✓	2700	89	✓	10029	7	217		36423
✓	3050	89	✓	8501	12	220		8393
✓	3940	89	✓	5910	23	227		10740
✓	3540	186	✓	4830	30 Voucher Record 19			5016
✓	3150	102	✓	3370	Oct 30 Sales Journal 187			22360
✓	3075	102	✓	4775	16 cash	4		65174
✓	3400	103	✓	11422	31 Voucher Record			539
✓	3835	116	✓	24545	Nov 4 cash			10040
✓	4085	116	✓	19812	Dec 31 Balance			75428
✓	3375	128	✓	16369				109948
✓	3500	178	✓	16975				70521
✓				1170006				1170006
✓				1170006				1170006
✓				-1919				
Jan 1	Balance			70521	Jan 3 cash			88410
✓	3410	139	✓	16539	31 Voucher Record			2004
✓	3485	139	✓	16902	Feb 28 Voucher Record 29			1691
✓	3215	140	✓	15593	Mar 12 cash			148065
✓	4730	140	✓	22941				56624
✓	3310	143	✓	16054	Mar 31 Voucher Record			1385
✓	3350	143	✓	16248	Apr 7 cash			29879
✓	3160	144	✓	15376				1191
✓	4370	144	✓	21195				299370
✓	5600	144	✓	27160				
✓	3460	162	✓	16781	Forwarded to Page 98			
✓	4670	162	✓	22650				
✓	3545	162	✓	17193				
✓	4570	162	✓	21874				
✓	3345	171	✓	16223				
✓				333200				
✓	3550	16	✓	6213				
✓	2850	16	✓	4988				
✓	3490	16	✓	6108				
✓	3200	16	✓	5600				
✓	3475	16	✓	6081				
✓				369790				

Confederate Home

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT	
Bal. Ledger B					72	26876	Jan 1	337-M. Conf. Hm 172	24311
4.10		2880			12096				
1	4165				24311	1/21	69	26876	
14	4635				15956			51187	
23	2370				18872	26	79	18872	
30	4180				23129	270	86	11892	
					131241	2/43	88	25456	
						Mar 27	Cash 29	204	
								108112	
Mar 6		3900			16879	Mar 11	Cash 100	43129	
8		4810			18327	26	109	16579	
X 9	Sale Journal	3960			16834	Apr 1	Cash 114	147820	
Apr 17	4490				26716	71	124	16637	
		27127			209692			181027	
						June 30	Int adjust 208	18255	
						May 13	Cash	26716	
						Dec 31	Adjst	209251	
								421	
								209692	
					209692			209692	

Dorsey Grain Co.

1919
Dec 28 2325 19950 Dec 29 Cash CB 19950

John Tarleton College

DATE	TONS LUMP	TONS Net	TONS D.C.	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				77	21756	1/21	69	21756
July 16		2910	8		13400			
22	4205		4		25616	May 1 Gas H	137	29104
					60860			60860
					60860			60860
					-1919-			

Central Michigan University

43	4710	7889	15	cool	7889
685	5370	43091	June 18	"	168 ✓ 23091
1B 3 Draft Returned	33	45983	June 26	"	168 ✓ 23091
		23091			69074
		69074			69074
		69074			69074

-1919-

Deaf & Dumb Institute

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
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Bal. Ledger B

North Tex Insone Asylum

1/4/6 3940 174 135 1/2 109 135 1/2

A. L. Jobe

1919
Dec 22 4440 508 26640 Dec 29 Cash CB 26590
Journal Ent- 50
26640

up with
State Rep
agent

Thomas Confederate Home

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
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Bal. Ledger B

45 4915
1 4165

73 26533
173 28016
173 24211
78860
78860

Confederate Home Page 71
Cash 11/27 26746
Balance 78860

Jan 1 Balance

-1919-
78860

Receipt

State Tuberculosis Sanatorium

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 3		Bal. Ledger B		74	57370			
Apr 18		Apr 80		173	73949	Apr 18	70	31370
				171	73112			
					79431			
July 2				181	77113	July 2	77	73949
					101544		83	73112
						July 9		Saldo Journal 180
						" 28		Journal 171
								5478
								84909
Nov 7		Nov 7		19	75183	Nov 7	106	77113
Dec 31		adjustment			1540	Apr 1	114	19497
					175767	June 30	208	1748
								175767
					128267			128267
					-1919-			

Dr. Phil Simon
Weatherford Texas
26610

1919
Dec 31 4435

Sam Houston Normal

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Bal. Ledger B		78	78379	Apr 18	70	78379
					-1919-			

State Normal Training School

Apr 14	4535	174	78117
May 1	4340	174	76918
July 13	4505	9	77937
			83 5505
			May 16 cash 109 77937
			82962
			82962
			-1919-

Write
off

North Texas Normal

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				63	1747 61	1 15	65	1740 61
Dec 31					26 15 June 30	J. F. T. Adjst 208		33 15
					1773 76			1773 76
					1 273 76			1273 76
					-1919-			

East Texas Normal

175	1750	174	343 36 May 17 Cash	343 36
			-1919-	

Write
off

A. A. Edwards

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				79	63 00	Dec 31 adjust		63 00
					+1919-			

Mc Alister Fuel Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				31	8175	for	70	8175
of v 21 Returns					8175	for	77	8175
					16350			16350
					16350			16350

- 1919 -

Shannon M. B.

Brought Forward from Page 89	362190	Aug 1	Bar Paid	298179
Aug 18	2950	16	5163 Aug Journal	1191
v 27	2800	16	3500 v 12 To Cash	33830
v 27	4850	16	6063 v 13	6213
v 27	3500	16	4375 v 19	6108
Sept 11	1875	27	1875 v 19	4988
v 11	1875	28	1875 v 19	5600
v 13	4100	27	6150 v 21	6081
v 17	3700	27	5550 v 23	5163
v 15	3000	28	1500 Sept 2 To Cash	367353
v 16	2100	28	1050 Oct. 13	13938
v 17	2670	28	1335	381291
v 18	4000	28	2000	36750
v 19	3400	28	1700	414041
v 20	2300	28	1150	
v 22	2680	28	1340	
v 23	2050	28	1025	
v 24	3500	3600	1800	
v 27	4450	4450	2225	
v 29	1300	17	3450	
v 29		3200	1600	
v 29		2250	1175	
Oct 7	3900	38	418041	
v 1		3000	1500	
v 3		1650	1375	
v 4		3550	1775	
v 4		2680	1340	
v 6		3350	1675	
v 7		3150	1575	
v 8		2730	1365	
v 9		2750	1375	
v 11		4325	2165	
v 11		2330	1165	
v 13		4165	2083	
v 14		3025	1513	
			442745	
Forward	101	442745	Forward	101 418041

McKay Coal Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				33	34950	1/19	73	34950
					-1919-			

Sept 27	4200	89	6300	Sept 30 Journal	237	11835
Oct 4	3690	5535	102	5535		
10	4080	102	6120	Oct 30 W. W. R. Cash	246	6120
			17955			17955
			17955			17955

- 1919 -

1919						
Oct 13	3450	38	6038	Nov. 4 Cash C.B.		6038
			6038			6038