





Fort Worth, Texas,

Hueck &amp; Baker,

To give half interest in yards \$100.00

By check,

Hueck's note,

1 Simpson "

Hueck's note at First N. Bank,

cash loaned Hueck,

Hueck &amp; Baker,

By cash,

Press Buck Leo.

To 2 bolts, "sharpening chucks" 1.10

Hueck &amp; Baker,

By cash,

check,

cash,

Sales to Cook,

Caughan,

Press Buck Leo.

To calli - millet - pay,

glass globe + packing

twine, 3.00 2 doz bolts 2.50

1 box rivets, 1.50 blacksmithing 1.50

4 bolts, 1.50 axle grease 1.50

baker metal nails 1.00

J. Lawrence - buck laying 3.50

Looney

Tucker hanging 15.00

Wornton 2.30

one month's pay



Fort Worth, Texas,

June 15	Therrell & Baker	Dr.	
	To one half interest in yard		1000.00
	By checks	Cr.	629.00
	" Decker's note		100.00
	" 1 Simpson "		244.33
	" Creeks' note at First N. Bank		165.00
	" cash loaned Decker,		170.00

June 18	Therrell & Baker	Cr.	
	By cash,		25.00

June 18	Press Buckles	Dr.	
	To 2 bolts, "sharpening chisels & 1.10		

June 25	Therrell & Baker	Cr.	
	By cash,		100.00
July 2	"		25.00
16	" checks,		25.00
18	" cash,		50.00
23	"		75.00
24	" Sales to Cook		125.00
25	" " Vaughn,		7.00

June 26	Press Buckles	Dr.	
	To call - millet pay,		25.00
July 1	" glass globe + packing		.50
2	" wine, 3.00 2 doz bolts 2.50		3.25
June 25	" 1 box rivets, 50 blacksmithing 1.50		2.00
July 12	" 4 bolts, 1.50 axle grease 1.00		2.50
16	" babst metal 1.50 nails 1.00		1.00
30	" J. Maurice - buck laying		3.50
	" Looney		
	" Tucker handling 18.50		
	" Brown - " 23.00		
	" " " "		



Wheeler & Baker  
By check - H. F. Whiffy on,  
" " " " " " " " " " " "  
" " " " " " " " " " " "  
" " " " " " " " " " " "

Sept 10, 1891  
362  
55  
163  
250

Press Buckles  
July 9, To cash borrowed from bank, 1000.00  
By deposit in bank, 1000.00  
To check for interest, 31.00  
" " " oil for machinery, 51.98  
" " " Press " wood, 53.00  
" " " Hunter & Stewart, 50.00

Sept 15, 1891  
Sept 18, 1891  
15

Wheeler & Baker  
Aug 20, By check,

Oct 6, 1891  
200.00

Wheeler & Baker  
Aug 27, By cash,  
" check,

Oct 8, 1891  
30.00  
200.00

Press Buckles  
Aug 15, To one month's pay roll, 495.23

4 3/4

Wheeler & Baker  
Sept 3, By cash,  
" Ad in "Evening Mail,"

Oct 15, 1891  
21.00  
10.00

Press Buckles  
Oct 17, To cash sales to F. Maurice, 25.00  
" " " " " " " " " " " "  
" " " " " " " " " " " "

Oct 15, 1891  
25.00



	Meeks + Baker	Cr.	
Sept 10	By cash, H. W. Means,		9.25
"	" " C. F. Ketchum,		32.75
"	" " Lawson + Son,		15.50
"	" " J. H. Meekes,		30.00

	Press Buck Co	Dr.	
Sept 15	To one month's pay roll,		\$ 426.97

	Meeks + Baker	Cr.	
Sept 17	By check, mechanics		300.00
15	" " Traders Nat Bank,		300.00

	Meeks + Baker	Cr.	
Oct 6	By cash, Huffman,		1.45

	Press Buck Co	Dr.	
Oct 8	To cash, Laughon,		100.00
	By " J. H. Meekes,	Cr.	20.00
	" deposit in bank,		50.00
4	" check, oil - W. Powell,		7.50
3	" " Nelson,		31.62
1	" " J. H. Meekes,		35.00
	" " In test,		1.00

	Press Buck Co	Dr.	
Oct 15	To one month's pay roll,		

	Meeks + Baker	Cr.	
Oct 15	By check, J. H. Meekes,		



Oct 10	By	check, J. H. Heekes,	Cr.	15.00
15	"	"	ex	90.00
14	"	"		5.00
14	To	" Lawson & Son,		
		cash - sales at Mulkey's Dr.		92.40
	By	deposit in bank,		92.40

June 15	To	Heck & Baker,	Dr.	
		bills payable,		422.00

June 28	To	Heck & Baker	Dr.	
		bills payable,		145.00

Aug 1	To	Heck & Baker,	Dr.	
		bills payable,		133.45-
20	"	"		200.00
27	"	"		230.00

Sept 3	To	Heck & Baker,	Dr.	
		bills payable,		115.95-
17	"	"		600.00

	To	Heck & Baker,	Dr.	
		bills payable,		260.00

Sept 3	To	Heck & Baker,	Cr.	
	By	check - J. H. Heekes,		150.00
	"	"		50.00

Sept 17	To	Heck & Baker		
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Nov. 15, By Truck No. 1  
To one month's pay roll 57.25

Nov. 5- By Checks to Peoples - wood 12.00  
16, " " " " 35.80  
" " " " 30.00  
" " " " Interest 11.00  
" " " " corn 14.95  
" " " " Dunning Co. 10.00

Nov. 5- By cash, Mr. Moody Cr.

Nov. 5- By cash, Mr. E. H. Keller Cr.

Nov. 5- By deposit, Press Brick Co. Cr.

Nov. 19, By cash, Granite Roofing Co. Cr.

Nov. 19, By cash, Thomas (at Refugeeator) Cr.

Nov. 19, By cash, Dishmaker (at Turner's) Cr.

Nov. 19, By cash deposit, Press Brick Co. Cr.



Oct 10	By check - J. H. Heekes,	Cr.	150.00
15	" " " "	Cr.	90.00
17	" " " "	Cr.	8.60
	To cash - sales at Mulkey's	Dr.	92.40
	By deposit in bank,		92.40

June 15	Heck & Baker,	Dr.	
	To bills payable,		422.00

June 28	Heck & Baker,	Dr.	
	To bills payable,		145.00

Aug 1	Heck & Baker,	Dr.	
	To bills payable,		133.45
20	" " "		200.00
27	" " "		230.00

Sept 3	Heck & Baker,	Dr.	
	To bills payable,		11.50
17	" " "		600.00

Aug	Heck & Baker,	Dr.	
	To bills payable,		260.00

Sept 3	Heck & Baker,	Cr.	
	By check - J. H. Heekes,		150.00
	" " "		50.00

Sept 10 Heck & Baker



Nov. 15, By Buckles  
one month's pay, etc. Cr. 54.25

Nov. 5 By Buckles  
check to Hepker - wood 12.00  
" " " " 35.00  
" " " " 37.00  
" " " " Interest 1.10  
" " " " corn 14.95  
" " " " Furniture Co. 10.00

Nov. 5 By Mr. Moody Cr.

Nov. 5 By Mr. E. B. Kellar Cr.

Nov. 5 By Press Buck Co. Cr.

Nov. 19 By Granite Roofing Co. Cr.

Nov. 19 By Thomas (at Refugeeator) Cr.

Nov. 19 By Fishem-aker (at Turner's) Cr.

Nov. 9 By Press Buck Co. Cr.



J. L. Peckes Dr.  
 May check P.B. Co. 150.00

Press Buick Co. Cr.  
 May 19 By check af. 1900 bucks, 12.50-  
 " By check af. in full, 31.00  
 " Maurice's af. in full, 15.50



J. L. Sheekes Dr.  
 on 19 day checks P. B. Co. 150.00

Press Brick Co. Cr.  
 on 19 by checks af. 1900 bricks, 12.50-  
 " " " af. in full, 31.00  
 " Maurice's af. in full, 15.50



Press Buck Co.  
Nov 20 By cash expended (in full) 3,555

Press Buck Co.  
Nov 20 To cash note & collections 15,000

Nov 20 Press Buck Co.  
Nov 20 To cash - loan from J. & B. 1,935.24

J. H. Weeks,  
Nov 20 By cash paid for Co. 2,449.00

Nov 20 Press Buck Co.  
Nov 20 By balance due to date 2,185.00

Press Buck Co.  
Nov 20 By cash expended by Weeks 2,435.00

Press Buck Co.  
Nov 20 By cash in bank

J. H. Weeks,  
Dec 3 To Cash - J. & B.

Press Buck Co.  
Dec 3 By check - Lowison & Son

J. L. Maurice,  
By cash in full



Press Buck Co. Dr.  
 Dec 17 To cash - C. F. Ketchum (H+B) 5.10

Press Buck Co. Dr.  
 Dec 17 To check - H. McKee, (H+B) 100.00  
 10 " " Dpt. pay. note 21.00  
 12 " " H. McKee's note 25.00  
 12 By cash. From N. L. Rail (H+B) 24.30  
 Deposit 24.30

Press Buck Co. Cr.  
 By 12th Dec. af. 5.40  
 " 12th buck at Rer. 100.00  
 " 16.00 " 16.00  
 " 547.00 " 7.50 409.55-

Wick & Baker Dr.  
 Dec 19 By total bills payable (total) 935.72  
 Jan 16 " amt due " (Sellers) 312.55-  
 15- " interest on same 53.73

Press Buck Co. Cr.  
 By deposit in bank, 35.00  
 " " " "

Wick & Baker Dr.  
 To 16.00 Press buck 16.00  
 " 547.00 buck 7.50 409.55-

L. Gause, Cr.  
 By notes for 255 & buck @ 5.00 225.50



Gishemakers  
By cash in full

Cr.

35-

Heck & Baker  
By cash for good

Cr.

66 1/2

Dec 24

to J. D. Drakes

100

J. D. Drakes  
To 25<sup>th</sup> bucks on buck note @ 8<sup>00</sup>  
" note taken June 16, '87

Dr.

200

425

J. D. Drakes  
To cash collections,  
balance af.

Dr.

3330

640

By pay roll  
expenses, shoeing & cows

Cr.

3330

200

J. T. Root  
To 12<sup>th</sup> bucks at Root's

Dr.

100.00

Heck & Baker  
To J. T. Root af.

Dr.

5.40

J. France  
To 1500 bucks

Dr.

1350

Dec 25

Keto's

to 5200

4750

Cressy Brick Co  
To bucks for house on yard

Dr.



Press Buckles -  
 Jan 25, To expenses payable,  
 By cash in bank,

Dr.  
 769.99  
 Cr.

769.99  
 26.60

Weeks & Baker  
 Jan 25, To buck furnished,  
 14 By interest on notes,  
 14 " bills receivable,  
 21 " " "  
 28 " " "

#425-85-  
 St. Louis & accepted.

Dr.  
 590.20  
 Cr.  
 53.73  
 312.85  
 93.00  
 58.00

Press Buckles  
 Jan 25, By outstanding bills on -  
 (Selling L. Buck's note of \$225.00)

Cr.

2352.20

Weeks & Baker  
 Jan 25, By 225.25 buck from Cash

Cr.

210.00

W.L. Rail  
 Feb 14, To buck furnished (3000)

Dr.

30.00

T. H. Roe  
 Feb 14, To 1000 buck,

Dr.

10.00

J. M. Bryce  
 Feb 13, To 2000 buck @ \$9.00

Dr.

18.00

T. H. Roe  
 Feb 12, To 500 buck,  
 Feb 12, " 400 "

Dr.

5.00

4.00



Press Buck les. Cr.  
 Feb. 16, By expenses of mechanics, 242.50  
 " " paid by Huker, 5-45-00

Press Buck les. Dr.  
 Feb. 4, To cash paid to Lawson & Son 25-35-  
 " " " Huker - food freight 30.00  
 11, " " " " 155-00  
 11, " " " " 5-00

Press Buck les. Cr.  
 Feb. 11, By check - interest on note, 21.00

Heck & Baker, Dr.  
 Feb. 18, To buck furnished Maddox 233.00

H. L. Rail Cr.  
 Feb. 13, By cash, 15-00

J. H. Hecker, Dr.  
 Feb. 14, To collections for Co. 137.65-

Press Buck les. Dr.  
 Feb. 16, To check to J. H. Hecker, 200.00

H. L. Rail Cr.  
 Feb. 16, By cash to J. H. Hecker, 200.00

H. L. Rail Cr.  
 Feb. 16, By cash, 200.00



3.12.16. Cross Buck les. Cr.  
 16. By deposit in bank, 25.00

16. Hux & Baker  
 16. 11 buck ap. 's assumed at 25. 95-

18. H. L. Rail, Du.  
 18. 10 buck furnished, 30.00  
 18. By cash, Cr. 25.00

13. William Bryce Du.  
 13. To 6000 buck at Godwin's @ 9.00 54.00  
 14. 1200 " " " @ 9.00 10.80  
 20. 4000 " " Gange's " 4 36.00  
 20. 700 " " Bryce's " 1 6.30  
 21. 1500 " " Gange's " 1 13.50

1. H. L. Rail Du.  
 1. To 1250 buck at A. J. Rees @ 8.00 100.00  
 16. 1100 " " " " 8.80  
 18. 1 " " " custom, 31.00  
 19. 2500 " " " 22.50  
 20. 13420 " " Peake's " 107.36  
 By cash Cr. 100.00  
 " credit, 22.50  
 " 31.00

14. H. L. Maurice Du.  
 14. To 23300 buck at Maddox @ 8.00 186.40  
 15. 3100 " " " 24.80  
 16. 1200 " " Carlock's " 10.00  
 17. 2150 " " " 9.00 27.50  
 18. 1500 " sundries, 13.50



J. L. Hance, Cr.  
By credit for buck,  
" " " "  
" " " "

130  
28.50  
12.00



1895 Day Book of Albert Wing Individual Acct.

			Ledger Debit	Ledger Credit
			Page	Page
Jan.	22	to J. W. Weeks. (by ch. on St. Louis Bank of Com.)	25.00	
Jan.	30	to J. W. Weeks (by ch. to St. Worth L. Co.) for Lumber	4.55	
Febr.	2	to J. W. Weeks (by ch. to H. Cunnow. for 10 h. Work = \$1.25		
"	"	to " " (by ch. to Hannuman for 10 h. Work = $\frac{1.25}{2.50}$	2.50	
"	"	to J. W. Weeks (by ch. to Russell) credit A. Wing	10.55	
"	"	to J. W. Weeks (for Express goods from Chicago)	3.40	
"	"	to " " Weeks (for 10 lbs. 20d. Nails.) by cash	.50	
"	13	to " " Weeks for Express & Goods from Chicago)	6.70	
"	23	to " " Weeks for 35 lbs. Davy Shed Iron. by cash	2.90	
Feb.	28	to " " Weeks for Express <sup>25¢</sup> for Engine Oil. Cap. <sup>85¢</sup>	1.10	
March	2	to " " Week by ch. to John Steel for Work	6.00	
		total	\$ 53.20	
March	2	due A. Wing up to date		\$ 53.20
March	2	to Balance brought forward	53.20	
March	18	to J. W. Weeks. for Bill of Goods from Wm. Henry & Co. 3 Pair Hinges <sup>60¢</sup> 4 Latches <sup>60¢</sup> one Bell <sup>15¢</sup> Paid by A. Wing	1.35	
April	3	to J. W. Weeks for Goods from Chicago (paid by ch. by A. Wing)	10.20	
March	8	to J. W. Weeks by ch. (for one Year's Lease of Johnson & Dress Field)	35.00	
"	8	by J. W. Weeks for 1/2 Interest in Lease of Johnson & Dress Field.		17.50
April	4th	to Balance acct.		82.25
			\$ 99.75	\$ 99.75



20 Day Book of Albert Wing Brick Yard Acct. in accordance with a certain Lease Contract, entered into by and between J. W. Weeks and Albert Wing Dated January 19th 1895

1895			Regd	Debt	Page	Credits
					Ledger	
Jan.	29	Paid to W. Trimmer for 45 hours. Work! charg. to K.I. Cred. to A.W.	8	3.25	10	3.25
"	29	to Kiln I. by cash to W. Trimmer for Work	8	1.25		
"		by J. W. Weeks.				1.25
Feb.	1	to Kiln I. by ch. to R. I. Coal Co. 23 tons @ .02, <sup>25</sup> (Car No. 12841)	8	65.55		
"		by Alb. Wing. Paid			10	65.55
Feb.	2	to K. I. by ch. to J. W. Weeks for feeding four mules up to 4 <sup>th</sup>	8	14.00		
"		Paid by A. Wing			10	14.00
"		to K. I. by ch. to H. Burnow for Work (Board to J. W. Weeks)	8	6.00		
"		Paid by Alb. Wing			10	6.00
"		to K. I. by ch. to J. D. Schmidt for 32 h. Work (Board to J. W. Weeks <sup>5.50</sup> cash <sup>75</sup> )	8	6.25		
"		Paid by A. W.			10	6.25
"		to K. I. by ch. to W. Hammon for 57 h. Work (Board to J. W. Weeks <sup>5.50</sup> cash <sup>1.20</sup> )	8	7.20		
"		Paid by A. W.			10	7.20
"		to K. I. by cash to W. Trimmer for 20 h. Work	8	2.00		
"		Paid by A. W.			10	2.00
"		Bought from A. C. Robertson and Screw Pulverizer as joint Property of J. W. Weeks and Alb. Wing for \$25.00, \$10.00 Cash, and \$15 by joint note due May 1st. 95 to be charged to Kiln I and either of the owners have the right to take the Property at the Price they may assess same at the end of this Lease.				
"		to K. I. by ch. to A. C. Robertson	8	10.00		
"		Paid by A. W.			10	10.00
Feb.	2	and Day book and Ledger approved up to Date				
		Albert Wing				
		29th 9 weeks				
Feb.	4	to J. W. Weeks (one Load Coal) credit to K. I. 2555 lbs @ <sup>3.30</sup> per ton 14		4.15	8	4.15
"	4	to K. I. by ch. to Burnow for Work) credit to A. W.	8	2.85		
"		Paid by A. W.			14	2.85
"	13	to Trimmer for 200 lbs. Coal @ .40¢	8	.40		
"		Credit to Kiln I			8	.40
"	13	to K. I. by ch. to John Lester for Work)	8	3.40		
"		by Alb. Wing			10	3.40
"		to K. I. (by J. W. Weeks to J. Lester for Work)	8	1.00		
"		by J. W. Weeks			14	1.00
"	13	to K. I. by ch. for freight on Screw Pulverizer)	8	3.20		
"		by A. Wing			10	3.20
"	13	to K. I. by ch. to Trimmer for Work)	8	3.10		
"		by A. Wing			10	3.10
"		by K. I. Coal 200 lbs			8	.40



Feb.	21	to K.I. by credit to A. Wigg for 2 1/2 Gal. Cylinder Oil				
		5 Gal. Engine Oil. and Side Lace Leather, 2 lb. Waist from Geo. Mudgett Co.	8	4.55		
		by A. Wigg for above			10	4.55
"	21	to K.I. by credit to A. W. for 2 Double Trees <sup>20¢</sup> & Single tree <sup>30¢</sup>	8	2.00		
		by A. Wigg for above.			10	2.00
	22	to K.I. by credit to A. W. for an can Oil <sup>15¢</sup> & lb. Nails <sup>45¢</sup>	8	.60		
		by A. Wigg for above. To do.			10	.60
	22	to A. Wigg. by credit to K.I. for 3 hours work for Moving.	10	1.30		
		by K.I. for above Labor			8	1.30
	22	to K.I. for one can Treas by A. Wigg	8	.15	10	.15
Feb	26	to K.I. for freight on Car No. 18655 = 12 Cords Wood <sup>12.50</sup> Tricking <sup>1.50</sup> P. & P. R. R.	8	13.50		
		credit to A. Wigg. (Paid by cash)			10	13.50
Feb.	26	to J. W. Weeks for change to Individual Acc't. for one Engine Oil Cap (Brought Fort Worth Tex)		85.55		
		credit to A. Wigg. Paid by cash				85
"	"	to K.I. for 1 1/2 lbs. Packing <sup>1.50</sup> 1 lb. Asbestos <sup>40¢</sup>	8	1.90		
		credit to A. Wigg. Paid by cash			10	1.90
"	"	to K.I. for Boring 5 Dies. and one Bolt (Fort Worth Iron Works)	8	2.50		
		credit to A. Wigg. Paid by ch.			10	2.50
"	"	to K.I. one lb. Bessemer Metal. (to J. W. Weeks)	8	1.00		
		credit to Albert Wigg (Paid by cash)			10	1.00
"	27	to K.I. for 12 Cords of Wood <sup>1.75</sup> Shortage <sup>2.00</sup> (from West Henderson)	8	19.00		
		credit to A. Wigg. Paid by ch.			10	19.00
"	28	to A. Wigg. for 3/4 Cord of Wood <sup>3.25</sup> (from Carr No 18655)	10	2.25		
		credit K.I. above Wood			8	2.25
"	28	to K.I. for 2 Galv. Iron Buckets (from Wm. Henry & Co.)	8	1.00		
"		credit to A. Wigg Paid by cash			10	1.00
"	28	to K.I. Bought from Johnston one Second Hand				
"	"	No 3 Scraper as joint Property. of A. Wigg & J. W. Weeks	8	2.00		
		credit to A. Wigg. Paid by ch.			10	2.00
"	"	to K.I. for Sharpening 3 Chisels (by Johnston)	8	.30		
		credit to A. Wigg (Paid by 9c)			10	.30
"	28	to K.I. for Work 61 hours <sup>10¢</sup> = \$6.10 (from W. Trimmer)	8	6.10		
"	"	credit to A. Wigg by ch <sup>3.00</sup> and <sup>2.60</sup> Paid to Trimmer			10	5.60
"	"	credit to K.I. by Coal to W. Trimmer			8	
"	"	to K.I. for Work 106 hours <sup>10¢</sup> = \$10.60 (from John & Arthur Lester)	8	10.60		
"	"	credit to A. Wigg Paid by ch.			10	10.60
March	2	to J. W. Weeks for feeding four Mules from Feb. 4 to				
		March, not = 24 days <sup>1.00</sup> per day = 24.00				
		charg to K.I.	8	24.00		
		credit A. Wigg				



## Day Book of A. Witz Brick Yard acct.

1895

March	2	to K. I. by ch. to Sam Stone for 64 hours Work @ $12\frac{1}{2}\text{¢} =$	8	8.00		
"	"	credit to A. Witz, Paid by ch. to Stone $4\frac{50}{100}$ to Weeks $3\frac{50}{100}$			10	8.00
"	"	to K. I. by ch. to W. F. Holder for 50 hours Work @ $15\text{¢} =$	8	7.50		
"	"	credit to A. Witz (Paid by ch. to Holder $4\frac{50}{100}$ to Weeks $3\frac{50}{100}$ )			10	7.50
"	"	to K. I. by ch. to W. Trimmer for 60 h. Work @ $10\text{¢}$ per hour	8	6.00		
"	"	credit to A. Witz (Paid by ch. to Trimmer)			10	6.00
"	"	to K. I. by ch. to John & Arthur Lester for 95 h. Work @ $10\text{¢} =$	8	9.50		
"	"	credit to A. Witz, Paid by ch. to $7\frac{65}{100}$ to Lester $1\frac{20}{100}$ to Weeks			10	8.65
"	"	credit to K. I. $\frac{1}{4}$ Cord Wood sold to Lester			8	.85
"	"	to K. I. by ch. to Sam Gates for 25 h. Work @ $8\text{¢} =$	8	2.00		
"	"	credit to A. Witz (Paid by ch. to Gates)			10	2.00
"	1	to A. Witz for an Wagon Box Load of Coal		2.25		
"	"	credit to K. I. @ $2\frac{25}{100}$ per ton				2.25
"	2	to Balance in charge to Trimmer for Coal Feb 15th by K. I.			8	40
March	2	Day Book and Ledger Approved up to Date				

A. Witz  
J W Greek

March	5	to K. I. by ch. to John Lester in full for Work	9	1.00		
"	"	credit to A. Witz (Paid by ch. to Lester)			11	1.00
"	8	to K. I. by ch. to J. W. Weeks for 5 Gal. Oil Can, 5 Gall Oil = $50\text{¢}$ $1\frac{25}{100}$	9	1.25		
"	"	credit A. Witz (Paid by ch.)			11	1.25
"	9	to K. I. by ch. to J. J. Schmidt for 45 h. Work in full	9	4.50		
"	"	credit to A. Witz (Paid by ch.)			11	4.50
"	"	to K. I. by ch. to W. Trimmer for 60 h. work @ $10\text{¢}$ in full	9	6.00		
"	"	credit to A. Witz (Paid by ch.)			11	6.00
"	"	to K. I. by ch. to Sam Stone an $\frac{1}{2}$ for Work	9	2.00		
"	"	credit to A. Witz (Paid by ch.)			11	2.00
"	"	to K. I. by ch. to Blas. Sachs an $\frac{1}{2}$ for Work	9	2.00		
"	"	credit to A. Witz (Paid by ch.)			11	2.00
"	12	to K. I. by Cash to Fox, Manufacturing Co for				
"	"	5 Galons of Engine Oil $2\frac{00}{100}$ from Wm Henry & Co for 6 Blow Bolts $15\text{¢}$	9	2.15		
"	"	credit to A. Witz (Paid by cash)			11	2.15
"	"	to K. I. by ch. to Bridgeport Coal Co for Car of Coal $21\frac{300}{100}$ ton @ $2\frac{85}{100}$ per ton = $46\frac{30}{100}$				
"	"	Discount on Coal $1\frac{20}{100}$	9	60.30		
"	15	credit to A. Witz (Paid by ch. to Black)			11	60.30



# Day Book of A. Wigg Brick Yard Acct.

March 28	to K.I. by Bridgeport Coal Co. for Car No. - - of 22,500 tons of Nut Coal @ .175 per ton = \$41.16 Discount on same $\frac{1.00}{1.00} = 9$ 39.16				
"	credit to A. Wigg.			"	39.16
March 16	to K.I. by cash for 1 Saefer <sup>10¢</sup> , 1 funnel <sup>10¢</sup> , 1 Bolt <sup>5¢</sup> , 1 lb. Nails <sup>10¢</sup> .30 credit to A. Wigg (Paid by cash to Wm. Henry Co.			"	.30
"	to K.I. by ch. to Sam Stone for Work on %.	9	2.50		
"	to K.I. by ch. to Chas. Sachs for Work on %.	9	2.50		
"	credit to A. Wigg (Paid by ch.			"	5.00
"	to K.I. by ch. to James Worth for 45 h. Work @ .10¢	9	4.50		
"	credit to A. Wigg (Paid by ch. to J. W. Weeks <sup>20¢</sup> -			"	4.50
"	to K.I. by ch. to W. Trimm for 60 h. Work	9	7.00		
"	credit to A. Wigg (Paid by ch.			"	7.00
"	to K.I. by cash to C. R. J. P. R. Co. for freight on Car No. 51029 - 24 Cords of Wood from Bridgeport = \$24.00 for Demurrage on two cars for 2 Days. 4.00	9	28.00		
"	credit to A. Wigg (Paid by cash.			"	28.00
"	18 to K.I. by ch. to A. Johnson for 47 h. Work @ .10¢ - in full	9	4.70		
"	credit to A. Wigg (Paid by ch. to Johnson <sup>1.70</sup> to J. W. Weeks <sup>3.00</sup>			"	4.70
"	18 to K.I. by ch. to Duncan for 30 h. Work in full				
"	" " " " Partner for 20 h. Work " "	9	5.00		
"	credit to A. Wigg (Paid by ch. to Duncan <sup>2.00</sup> to J. W. Weeks <sup>3.00</sup>			"	5.00
"	to K.I. by ch. to Chas. Sachs for Work in full	9	8.50		
"	credit to A. Wigg. Paid by ch. to J. W. Weeks			"	8.50
"	to K.I. by ch. to S. H. Brown for hauling 4 Cords of Wood	9	1.80		
"	credit to A. Wigg (Paid ch.			"	1.80
"	to J. W. Weeks. for Hard Wood <sup>4.90</sup> for 500 lb. Coal <sup>.90¢</sup>	14	5.80		
"	credit to K.I. -			9	5.80
"	19 to K.I. by ch. to Wm. Henry Co. for 10 lb. Berid Metal @ .12¢ = one Oil Can <sup>.25¢</sup> one Log. Keys <sup>.5¢</sup>	18	1.60		
"	credit to A. Wigg (Paid by ch.			"	1.60
"	20 to K.I. by credit to J. W. Weeks. for 2 lb. Oil	9	.85		
"	credit Weeks acct.				
"	23 to K.I. by ch. to Sam Stone for work on %.	9	2.50		
"	credit to A. Wigg (Paid by ch.			"	2.50
"	to K.I. by ch. to W. Trimm for 60 h. work in full	9	7.00		
"	credit to A. Wigg (Paid by ch.			"	7.00
"	to K.I. by ch. to John Still on % for Work	9	10.00		
"	credit to A. Wigg. Paid by ch.			"	10.00



1895 Day Book of A. Wray Brick Yard Acct.

March	23	to K.I. by ch. to L. Dawson for 52 h. work in full	9	5.20		
"	"	credit A. Wray (Paid by ch.			"	5.20
"	23	to K.I. by ch. to Frank Lettling for 54 h. in full	9	6.50		
"	"	credit to A. Wray (Paid by ch.			"	6.50
"	"	to K.I. by ch. to W.E. Dunn for 28 h. work in full	9	2.80		
"	"	credit to A. Wray. Paid by ch. to Dunn <sup>1.50</sup> to Weeks <sup>1.30</sup>			"	2.80
"	"	to K.I. by ch. to J.V. Van Winkle for 17 h. work in full	9	1.90		
"	"	credit to A. Wray. (Paid by ch.			"	1.90
"	20	to K.I. by ch. to J.D. Roberts for 24 1/4 Cords of Wood P.L. <sup>65</sup> F.O.B. Bridgeport (Car <sup>510.29</sup> 510.91) = in full	9	40.00		
"	"	credit to A. Wray. (Paid by ch.			"	40.00
"	28	to K.II by ch. to W. Trimm. for work on 7c.	16	5.00		
"	"	credit to A. Wray. (Paid by ch.			"	5.00
"	27	to K.II by Texas Manufacturing Co. for 10 Gall. Engine Oil <sup>3.50</sup> 5 Gall. by Linden Oil <sup>3.25</sup> Two Cans Anti-Incar. <sup>30¢</sup> Bundle Wast <sup>25¢</sup>	16	7.30		
"	"	credit to A. Wray.			"	7.30
"	"	to K.II by cash to Wm. Henry & Co. for 1 1/2 doz. <sup>Bolts</sup>	16	.40		
"	"	credit to A. Wray.			"	.40
April	I	to K.II by cash to Wm. Henry & Co. for 8 Bolts one fil <sup>20¢ 35¢</sup>	16	.55		
"	"	credit to A. Wray			"	.55
"	1	to K.I by Bridgeport Coal Co. for Car No. 5348)				
"	"	of 22 1/2 ton Lump Coal @, 2.35	9	64.12		
"	"	credit to A. Wray (Paid by ch. \$13.50			"	64.12
"	"	to K.II by ch. to E.H. Keller for one Saddle tree	16	.80		
"	"	credit to A. Wray (Paid by ch.			"	.80
"	3	to K.II by ch. to Lambert & Richardson for 28 1/2 h. work <sup>in full</sup>	16	2.85		
"	"	credit to A. Wray by ch.			"	2.85
March	30	to K.II by ch. Lambert for 52 h. work in full	16	5.20		
"	"	to K.II by ch. to D.W. Morgan 25 h. work. in full	16	2.50		
"	"	to K.II by ch. to J. A. Richardson for 50 1/2 h. work in full	16	5.05		
"	"	to K.II by ch. to J. A. Surgeson for 25 h. work in full	16	2.50		
"	"	credit to A. Wray. Paid by ch.			"	14.25
March	30	to K.II by ch. to John Steel for 66 h. Work. in full	9	6.60		
"	"	to K.II by ch. to " " for 36 h. Work in full	16	3.60		
"	"	credit to A. Wray (Paid by ch.			"	10.20
"	"	to K.II by ch. to H.A. Stoddard for 60 h. Work in full	16	6.00		
"	"	credit to A. Wray. Paid by ch.			"	6.00
"	"	to K.I. by ch. to W. Trimm for in full		5.65		
"	"	to K.II by ch. to " " for work in full	16	.75		
"	"	credit to A. Wray (Paid by ch.			"	6.40



# Day Book of A. Wigg Brick Yard Acont

1895

March	30	to K. II by ch. to J. Dawson for 50 h. Work	16	5.00		
"	"	credit to A. Wigg			12	5.00
"	"	to K. I. by ch. to W. F. Holden for 207 h. work @ .15¢	9	31.35		
"	"	to K. II by ch. to F. W. Holden for 60 h. work @ .15¢	16	9.00		
"	"	credit to A. Wigg (Paid by ch. to Holden 25.35 to J. Weeks 15.00)			12	40.35
"	"	to K. I by ch. to Sam Stone for work in full	9	18.12		
"	"	to K. II by ch. to " " for work	16	6.00		
"	"	credit to A. Wigg (Paid by ch. to Stone 10.20 to J. Week 13.00)			12	24.12
"	"	to K. I by ch. to Frank Dettling for work, in full	9	6.80		
"	"	to K. II by ch. to " " " "	16	4.00		
"	"	credit to A. Wigg (Paid by ch.			12	10.80
"	"	K. I by ch. to Chas. Duffey for Work in full	9	4.20		
"	"	credit to A. Wigg (Paid by ch.)			12	4.20
"	"	to K. I by ch. to J. W. Weeks for feeding Hules	9	23.00		
"	"	to K. II by ch. to " " " "	16	8.00		
"	"	credit to A. Wigg Paid by ch.			12	31.00
"	30	to K. I. by ch. to Sam Stone for Work on 7c.	9	3.00		
"	"	credit to A. Wigg (Paid by ch.			12	3.00
"	"	to K. I. by W. Drums for Work	9	1.80		
"	"	credit K. I. 1/4 Cord Wood, 90¢ Coal 50¢				1.40
"	"	credit A. Wigg, Paid by cash			12	.40



## 1895 Day Book of Albert Wiry Brick Yard Acct.

Debits

Credits

April	6	to K. II by cash to Wm. Henry and Co. for one Bilstone 6 Bullets <sup>50¢</sup> <sup>50¢</sup>	10	1 00	
		Credit to Alb. Wiry for cash	12		1 00
"	"	to K. II by ch. to Lurginur for Work 35 h. in full	16	3 50	
"	"	to K. I " " " 12 h "	18	1 20	
"	"	credit to A Wiry for cash.	12		4 70
"	"	to K. II by ch. to John Steel and ap. for Work	16	5 00	
"	"	Cred. to Alb. Wiry for cash.	12		5 00
"	6	to K. II by ch. to J. W. Morgan for 35 h. work	16	3 50	
"	"	" K. I " " " 36 "	18	3 60	
"	"	credit to Alb. Wiry for cash	12		7 10
"	"	to K. II by ch. to W. F. Holder for Work an 7¢	16	6 00	
"	"	credit to A Wiry for cash	12		6 00
"	"	to K. I by ch. to W. Prims for Work an 7¢	18	3 00	
"	"	" K. II " " " " "	16	5 50	
"	"	credit to Alb. Wiry for cash	12		8 50
"	9	to K. II by ch. to Wm Henry & Co. for 1/2 Bag, 3 1/2 Balts	16	30	
"	"	credit to A Wiry for cash	12		30
"	8	to K. II by cash to Johnston Blacksmith for 2 Bolts 2' ft <sup>50¢</sup> and 2 Bolts 7" x 7/8" <sup>50¢</sup>	16	1 00	
"	"	credit to A Wiry for cash.	12		1 00
"	10	to K. II by ch. to J. R. Lurginur for 20 1/2 h. w.	16	2 05	
"	"	credit to A Wiry for cash	12		2 05
"	11	to K. II by cash to Wm Henry & Co. for 21 lbs David Metal Hammer Landle <sup>2.10</sup> <sup>10¢</sup>	16	2 20	
"	"	credit to A Wiry for cash.	12		2 20
"	10	to K. II by cash to Stevens Coal Company for 3080 lbs Coal	16	4 50	
"	"	credit to A Wiry for cash	12		4 50
"	11	to K. II by ch. to C. R. D. & T. R. R. for freight on Car No. 3943 loaded with Wood	16	10 00	
"	"	credit to A Wiry for cash	12		10 00
"	13	to K. II by ch. to C. R. D. & T. R. R. for freight on Car No. 2476 L. w. 20 tons Coal	16	12 00	
"	"	credit to A Wiry for cash	12		12 00
"	13	to K. II by ch. to C. R. D. & T. R. R. for freight on Car No. 5067 L. w. Wood	16	10 00	
"	"	credit to A Wiry for cash.	12		10 00
"	"	to K. II by ch. to W. F. Holder for Work an 7¢	16	5 50	
"	"	credit to A Wiry for cash	12		5 50
"	"	to Sam Stone for work an 7¢	18	2 50	
"	"	credit to A Wiry for cash.	12		2 50
"	"	to K. II by ch. to W. Prims for work an 7¢	16	6 50	
"	"	credit to A Wiry for cash	12		6 50
"	"	to K. II by ch. to J. Betting for Work an 7¢	17	10 00	
"	"	credit to A Wiry for cash	12		10 00



1895

## Day Book of Alb. Wigg Brick Yard Acct.

Debits

Credits

April									
13	to K. II by ch. to J. Dawson for work in full	17	6 40						
"	credit to A. Wigg for cash	12						6 40	
"	to K. II by ch. to Stoddard for work in full	17	9 00						
"	credit to A. Wigg for cash	12						9 00	
"	to K. II by ch. to L. Forgen for work an $\frac{1}{2}$	17	2 75						
"	credit to A. Wigg for cash	12						2 75	
"	to K. II by ch. to J. Fritinger for work an $\frac{1}{2}$	17	2 50						
"	credit to A. Wigg for cash	12						2 50	
"	to K. II by ch. to W. Warren for work in full	17	1 60						
"	credit to A. Wigg for cash	12						1 60	
15	to K. II by ch. to Fisher for 5 Gallons Engine Oil @ 35¢	17	1 75						
"	credit to A. Wigg for cash	12						1 75	
16	sold to E. Patterson 725 Bricks K.R. for \$4.25 Paid								
"	credit K. I for cash	18	4 25						
"	charge A. Wigg for cash	12						4 25	
17	sold to Dick Cordridge, 1700 Bricks K.R. for \$12.50 Rec. Pay								
"	credit K. I for cash	27	12 50						
"	charge A. Wigg for cash	12						12 50	
17	to K. II by ch. for 6 Hammer Straps	17	50						
"	credit to A. Wigg for cash	13						50	
19	to K. II by ch. to W. Primm an $\frac{1}{2}$ for work	17	2 00						
"	" " Louis Forgen "	17	10						
"	" " W. Holden "	17	25						
"	credit to A. Wigg for cash	12						2 35	
11	to K. II by J. D. Roberts for 13 Cords of Wood @ 1.65 Bridgeport	17	21 45						
"	credit to A. Wigg for cash.	13						21 45	
13	to K. II by Mr. Rae for 20 tons of Coal @ \$2.00	17	40 00						
"	credit to A. Wigg for cash	13						40 00	
22	to K. II by W. Bridgeport Coal Co. for 20 tons of Coal (Bar No. 4373) @ 2.10	17	42 00						
"	credit to A. Wigg for cash	13						42 00	
22	to K. II by ch. to C. R. & T. R. R. for freight on Bar No. 4373. L. w. 20 ton Coal	17	12 00						
"	credit to A. Wigg for cash	13						12 00	
23	to Rankin Osberg & Varney for 3000 Bricks K. R. @ 7.50 per m	90	22 50						
"	credit K. I for 3000 Bricks	18						22 50	
"	to Rankin, V. & C. for Delivering 3000 Bricks by Seaboard @ 1.15 per m	90	3 45						
"	credit to K. I for Delivering 3000 Bricks	18						3 45	
23	to Nickles & Williams. sold 600 Bricks @ 7.50 per m	90	4 50						
"	credit K. I for 600 Bricks	18						4 50	
23	to K. II by ch. to W. Primm for work an $\frac{1}{2}$	17	3 00						
"	credit to A. Wigg for cash	13							



## Day Book of Alb. W. W. Brick Yard Accts.

1895

Deb.

Cre.

April

23	to K. II by cash. for 5 lbs Nail <sup>25¢</sup> Stamps & Stationery <sup>1.00</sup>	17	1 25	
"	credit A. W. W. for Cash	13		1 25
24	to K. II by J. D. Roberts for 12 1/2 Cord of Wood @ <sup>1.65</sup> (Car No 6217)	17	20 20	
"	credit A. W. W. for Cash	13		20 20
24	to K. II by ch. to C. R. J. & T. R. R. for freight on 12 Cord Wood Car (6217)	17	12 00	
"	credit to A. W. W. for Cash	13		12 00
24	sold to Dickler Williams 600 Brick 800 Brick } @ <sup>8.50</sup> delivered	90	32 35	
25	" " " 2400 Brick } =			32 35
"	credit K. I for 3800 Brick	18		32 35
26	sold to Dickler Williams 3100 Brick @ <sup>8.50</sup> delivered	90	26 35	
27	" " " 2300 " " "	90	19 55	
28	to Delving 600 Brick by Kennedy @ <sup>1.00</sup> per m	90	60	
"	credit to K. I for 5400 Brick and Delving of 600 Brick	18		46 50
28	Received of Dickler Williams an 7c by cash charge to A. W. W.	13	25 00	
"	credit <del>to</del> Williams for cash an 7c	90		25 00
28	Received of Rankin V. & C. an 7c by cash charge to A. W. W.	13	20 75	
"	credit Rankin V. & C. for cash an 7c.	90		20 75
27	to K. II by ch. to C. R. J. & T. R. R. for freight for Car No. 3505 L. W. 20 tons <sup>Coal</sup>	17	12 00	
"	credit A. W. W. for cash.	13		12 00
27	to K. II by W. Bridgeport Coal Co. for 20 tons Coal @ <sup>2.10</sup> (Car 3505)	17	42 00	
"	credit to A. W. W. for cash.	13		42 00
27	<sup>K. I by ch. to</sup> to E. Banks an 7c. of hauling Brick	18	7 00	
"	credit to A. W. W. for cash	13		7 00
28	to K. I for Express Sample Brick to Deratur	18	30	
"	credit A. W. W. for cash	13		30
28	to K. II by ch. to Sam Stone for work an 7c.	17	50	
"	" " " W. Finns "	17	8 00	
"	" " " L. Forgen "	17	4 00	
"	" " " F. Bettling "	15	6 00	
"	" " " Morgan "	17	6 50	
"	credit to A. W. W. for cash	13		25 00
28	to K. II by cash to Holder an 7c for work	17	2 00	
"	credit A. W. W. for Cash	13		2 00
29	to K. II by cash for 5 Gallon Coal Oil	17	1 00	
"	credit A. W. W. for cash	13		1 00
29	to K. II by ch. to C. R. J. & T. R. R. for freight an <sup>1.50</sup> Car of Coal	17	12 00	
"	" " " " " an Car of Wood	17	12 00	
"	charge to K. II Credit to A. W. W. for cash	13		24 00



Day Book of Albert Wiry Brick Yard Acct.  
1895

			Debt	Cr.
April	29	sold to Raab & Coldridge 700 Brick @ $7.50$ per 1000	91	5.25
"	"	charge Raab & Coldridge credit K.I for Brick	18	5.25
May	31	Received note of Raab & Coldridge for Brick charge to A. Wiry	13	5.25
"	"	credit to Raab & Coldridge for cash	91	5.25
April	29	sold & Delivered to A. B. Whitsel to Wheeler Street		
"	"	1500 Brick K.R. @ $8.65$ delivered (Received Payment)	90	13.00
"	"	credit K.I for 1500 Brick charge a Wiry for cash	13	13.00
April	29	to J. W. Weeks for 140 ft. Lumber to Ft. Worth Lumber Co.	14	
"	"	10 Rec. $1 \times 12 \times 14$ ft @ $1.10$ =		2.10
"	"	credit A. Wiry for cash	13	2.10
"	"	to K.I by W. Bridgeport Coal Co. for Car No. 11157 L. w. 20 tons Coal	17	
"	"	@ $2.00$ per ton for dinner		40.00
"	"	Credit a Wiry for cash.	13	40.00
"	29	to K.I by J. B. Roberts for a bar of Wood 13 Bars @ $1.65$ =	17	21.45
"	"	credit A. Wiry	13	21.45
"	30	sold. to J. Hurley an a/c. for Scraping Clay		
"	"	one Load Brick &c 700 Brick K.R.		
"	"	" " " 1000		
"	"	" " " 1000		
"	"	" " " <u>1100</u> = 3800 Brick @ $7.50$ per 1000 =	92	28.50
"	"	credit K.I for 3800 Brick charge J. Hurley	18	28.50
30	"	sold to J. Hurley an a/c. for moving Clay		
"	"	one Load Brick K.R. 1100		
"	"	" " " 800		
"	"	" " " <u>1000</u> = 2900 Brick @ $7.50$ =	92	21.75
"	"	credit K.I for 2900 Brick	18	21.75
April	29	to K.I by ch to Char. Law an a/c. for work	17	1.00
"	"	credit A. Wiry for cash	13	1.00
May	1	sold to J. Hurley 2000 Brick an a/c. for moving Clay	92	15.00
"	"	credit K.I for 2000 Brick	18	15.00
May	6	to K.I by Expenses for trip to Dallas by a Wiry	17	2.25
"	"	credit A. Wiry for cash	13	2.25
April	30	to K.I by ch to W. Drums for work \$8.00		
"	"	" " " Holder " " 2.50		
"	"	" " " C. Low " " 2.50		
"	"	" " " L. Forgen " " .85	17-	13.85
"	"	credit to A. Wiry for cash \$13.85 =	13	13.85
May	7	sold to Raab & Coldridge 850 Brick @ $7.50$ per 1000	90	6.40
"	"	credit to K.I for 850 Brick	18	6.40



## 1895 Day Book of Albert Wiry Brick yard Acct. Deb.

Cr.

May	2	to K. II by ch. to Stone an Fe. for work (Bard Bill)	2.00			
"	"	" W. F. Holden "	12.00			
"	"	" L. Forgen "	10.50			
"	"	" Char. Low "	12.25			
"	"	" J. Eberhardt "	3.50			
"	"	" "	1.00	17	41.25	
"	"	credit A Wiry for cash	41.25	17	41.25	41.25
May	2	to Alh. Wiry by one Cord of Wood @ 3.15		13	3.15	
"	"	credit to K. II for one Cord Wood		21		3.15
May	3	to J. Hurley for 1000 Brick @ 7.50 an Fe. for Scraping		99	7.50	
"	"	credit K. II for 1000 Brick		18		7.50
April	30	to K. II by ch. to Johnston for Blacksmithing 6 Bolls Buggy	3.00 50¢			
"	"	turning Catchers, 30 Elevator Strips Iron Grate	50¢ 2.50 3.00	17	9.50	
"	"	credit A. Wiry for cash		13		9.50
"	30	to D. W. Weeks Acct. for Iron for Elevator Strips 2.90 for Iron		14		
"	"	for Grate 3.00			5.90	
"	"	credit A. Wiry for cash		13		5.90
"	30	to K. II by ch. to Wm. Henry & Co. for 8 Bolls 1/2 x 2" 1 Bolt	20¢ 35¢			
"	"	210 Bolls 1/4 x 1" 13¢ 2 lbs. Washers 40¢ 10 lbs. Nails 40¢ 5 lbs. 8 d. 20¢ 5 lbs. 10 d. 20¢				
"	"	5 lbs. 20 d. 20¢ 12 Log Bolt 5¢ 2 Log Bolt 10¢ 2 1/2 lbs. Washers 45¢ cut Seals 15¢		47	4.21	
"	"	credit to Alh Wiry for cash		13		4.21
May	4	to K. II by Expenses to my trip to Bridgeport		21	4.15	
"	"	for drawing up Contract (by Gillespie)		21	2.50	
"	"	credit to A Wiry for cash		13		6.65
May	4	to K. II by ch. to Sam Stone for work an Fe. \$15.00				
"	"	" W. F. Holden "	14.05			
"	"	" Char. Low "	9.50			
"	"	" L. Forgen "	3.00			
"	"	" W. F. Holden "	1.50			
"	"	" Sam Stone "	15.00			
"	"	" John Steel "	14.65			
"	"	" T. J. Stoddard "	5.00			
"	"	" J. W. Morgan "	6.00			
"	"	" Frank Bettingling "	8.20			
"	"	" W. Trimm "	4.70			
"	"		96.60	21	96.60	
"	"	credit A. Wiry for cash		13		96.60
May	7	to K. II by ch. to Texas Mfg. Co. for Oil rect. as per Bill		21	7.10	
"	"	credit A. Wiry for cash		13		7.10



## Day Book of Albert Wieg Brick yard Acot,

May	7	to K.II by ch. to Wm. Henry & Co. for 17 lb. Galvng Iron <sup>85¢</sup>			
"		1 doz. 1/2 Bolts <sup>40¢</sup> 10" file <sup>35¢</sup> 1.10 file <sup>40¢</sup>	21	2.00	
"		credit to a Wieg for cash	13		2.00
May	6	to K.II by ch. to L. Forger for work in full	21	.35	
"		credit a Wieg for cash	14		.35
"	7	to K.II by ch. to I. P. Stone for feed Bill for hules	21	31.95	
"		credit to a Wieg for cash	13		31.95

18.95

May	7	to J. P. Hurley and Danble Tree <sup>40¢</sup>	92	.40	
"		Credit to K.I	18		.40
"	8	to J. R. Clark sold 1400 Brick @ 7.50 for 100 -	93	10.50	
"		credit K.I	18		10.50
"	8	sold to Raab & Goldrig for the Key Job.			
"		1500 Brick @ 8.50 for 100 -	91	11.25	
"		charge to Raab & Goldrig, Credit K.I	94		11.25
"		to West. Bridgeport Coal Co. (for withdrawing Contract)		2.50	
"		credit K.III	82		2.50
"	9	sold to R. J. Clark 700 Brick K. R. @ 7.25 for 100	93	5.25	
"		credit K.I	18		5.25
"		sold J. P. Hurley 800 Brick @ 7.50 -	99	6.00	
"		credit K.I	18		6.00
"	10	sold to J. P. Hurley 800 Brick @ 7.50	92	6.00	
"		credit K.I	18		6.00
"	10	sold to R. Clark 700 Brick @ 7.50	93	5.25	
"		credit K.I	18		5.25
"		sold to R. J. Baath 700 Brick @ 7.50 <sup>5.25</sup> Delivery <sup>1.25</sup>	86	6.50	
"		credit K.I charge a Wieg	18		6.50
"		sold to Unknown 250 Brick - Paid	86	2.00	
"		credit K.I charge a Wieg	18		2.00
"	11	to J. W. Weeks by order to John Still	14	5.00	
"		credit a Wieg	86		5.00
"		sold to J. W. Dodson 2200 Brick @ 8.50 K. R.		18.70	
"		credit K.I with 22.00 Brick	18		18.70
"	11	Received of Nikles Williams an acot of Brick furnished			25.00
"		to Dr. Day Job. charge Alb. Wieg for cash	86	25.00	
"	9	to Raab & Goldrig 800 Brick for the Key @ 7.50	90	6.00	
"		credit to K.I with 50 Brick			



1895

May	11	Received Payment on $\frac{1}{2}$ of Raab & Caldridge for Brick (Mc. Kay Job)	91		17.25
"	"	charge to Alb. Wing for Cash	86	17.25	
"	"	to K. I for Work to Stone acct. 50¢	21	.50	
"	"	to K. III for Work to E. Eberhardt acct.	82	6.00	
"	"	to K. III for Work to Jims acct.	82	9.65	
"	"	by Alb. Wing for cash.	86		16.15
"	13	to K. III for one Pair Trace Chains <sup>45¢</sup> , two Set Bolvers <sup>90¢</sup> , two Doz. Baggie <sup>25¢</sup> & one Cast Pulley 50¢	82	2.10	
"	"	by A. Wing for cash	86		2.10
"	13	sold to J. W. Sadson 2870 Brick @ $\frac{8.50}{100}$		24.40	
"	"	by K. I for 2870 Brick	18		24.40
"	11	to K. III for Work on $\frac{1}{2}$ of J. Eberhardt	82	2.00	
"	"	by A. Wing for Cash	86		2.00
"	13	sold to Raab & Caldridge 800 Brick K. R. @ $\frac{8.50}{100}$ (Jackson St. Job)	91	7.00	
"	"	by K. I for 800 Brick	18		7.00
"	"	sold to E. Patterson 2250 Brick @ $\frac{8.50}{100}$ (to Lammels for Glen Job)		19.10	
"	"	by K. I for 2250 Brick	18		19.10
"	14	sold to H. Whitsel for Cash 1000 Brick @ $\frac{8.75}{100}$ charge A. Wing for Cash	86	8.75	
"	"	credit K. I for 1000 Brick	18		8.75
"	"	sold to Raab & Caldridge 700 Brick @ $\frac{8.50}{100}$ (to Jackson St. Job)	91	5.25	
"	"	by K. I for 700 Brick	18		5.25
"	"	sold to Raab & Caldridge to Johnson 1600 Brick @ $\frac{8.50}{100}$	91	13.60	
"	"	credit K. I for 1600 Brick	18		13.60
"	17	sold to Raab & Caldridge 700 Brick @ $\frac{8.50}{100}$ (to South Side Job)	91	5.25	
"	"	credit K. I for 700 Brick	18		5.25
"	"	sold to Nickles & Williams for Dr. Tray Job. 1500 Brick @ $\frac{8.50}{100}$		12.75	
"	"	credit to K. I for 1500 Brick	19		12.75
"	"	Received by E. Patterson Payment in full for Brick			19.75
"	"	to Alb. Wing for Cash	86	19.75	
"	"	Received of R. J. Clark Payment in full for 2800 Brick	93		21.00
"	"	charge to A. Wing for Cash	86	21.00	
"	18	to K. III for 7 Bolts <sup>30¢</sup> from Wm. Henry	82	.30	
"	"	by A. Wing for Cash	86		.30
"	18	to K. III by cash to John Steel for Work	82	10.00	
"	"	" " " " " Jims " "	82	7.00	
"	"	" " " " " Eberhardt " "	82	3.00	
"	"	credit A. Wing for Cash	86		20.00
"	18	to K. III by ch. to Bob. Brown for Work in full	82	11.30	
"	"	credit A. Wing for Cash	86		11.30



1895

May	1	to K. II by ch. to E. Banks for Work in full	21	13.65	
"	"	credit to A. Wray for cash	86		13.65
"	11	to K. III by ch. to E. A. Roberts for Notum Screen Pulverizer	82	15.40	
"	"	credit to A. Wray for cash	86		15.40
"	14	to K. II by ch. to F. Lettling for work in full	21	4.30	
"	"	credit to A. Wray for cash	86		4.30
"	21	sold to E. Patterson Brick K. R. 750 @ $7.50$ Delivering $1.15$		6.67 ✓	
"	"	credit K. I for 750 Brick	19		6.67
"	"	sold to Murice 300 Brick and Rice. Payment in full	86	2.10	
"	"	credit K. I, charge A. Wray	19		2.10
"	"	sold to J. W. Dodson 510 Brick an $7\%$		3.80 ✓	
"	"	credit K. I for 510 Brick	19		3.80
"	22	to West Bridgeport Coal Co. by cash		3.00	
"	"	credit A. Wray for cash	86		3.00
"	"	Received of Dickels & Williams an $7\%$ for Brick to Dr. Gray		20.00	20.00
"	"	to A. Wray for cash	86	20.00	
"	"	to K. I by cash to Kennedy for hauling 2600 Brick <sup>to Dr. Gray</sup>	19	2.60	
"	"	credit to A. Wray for cash	86		2.60
"	"	to K. I by ch. to J. R. Clark for Coal an $7\%$	19	17.40	
"	"	credit A. Wray for cash	86		17.40
"	23	to K. III by ch. to J. E. Howard for Work an $7\%$	82	5.00	
"	"	credit to A. Wray for cash	86		5.00
"	24	sold to E. Patterson 1500 Brick @ $7.50$ Delivering $1.90$ an $7\%$		13.15 ✓	
"	"	credit K. I for 1500 Brick	19		13.15
"	"	sold to Dickels W. & Raab & Co. 750 Brick		6.37 ✓	
"	"	credit K. I for 750 Brick	19		6.37
"	"	to K. III by ch. to W. Grims for Work	82	5.00	
"	"	credit A. Wray for cash	86		5.00
"	25	Received an acct of E. Patterson by Glenn an $7\%$			6.60
"	"	to A. Wray for cash from Glenn	86	6.60	
"	25	Received of J. W. Dodson an $7\%$ by cash			40.00
"	"	to A. Wray for cash from Dodson	86	40.00	
"	"	Received of Raab & Co. by Churchill an $7\%$	94		23.50
"	"	to A. Wray for cash from Churchill	86	23.50	
"	25	to K. III by cash to Frank Lettling for Work in full	82	4.80	
"	"	credit A. Wray for cash	86		4.80
"	"	to Raab & Caldrige 500 Brick to Mr. Key Co.	94	3.75	
"	"	credit K. I for 500 Brick	19		3.75



1895

May	27	sold to Straton & White 1500 Brick an %e. @ 7. <sup>50</sup>		11.25 ✓	
"	"	credit K.I for 1500 Brick	19		11.25
"	"	sold to Raab & Cordrige to E. Weatherford 1300 <sup>Brick</sup> an %e	94	10.42 ✓	
"	"	credit to K.I	19		10.42
"	"	sold to J. W. Weeks an Cord of Wood an %e.	14	3.15	
"	"	credit K.II for an Cord Wood	21		3.15
"	28	sold to John Thompson an %e. 7. <sup>50</sup> Brick for Worth Hotel		6.55 ✓	
"	"	credit K.I for 750 Brick	19		6.55
"	"	sold to J. W. Dadsen 2200 Brick an %e. for South Side		16.65 ✓	
"	"	credit K.I for 2200 Brick	19		16.65
"	"	sold to Mr. Lawry an %e. 830 Brick		6.90 ✓	
"	"	credit K.II for 830 Brick	21		6.90
"	"	to K.III by cash. to W. R. Walker for 1000 Letter Heads 3. <sup>75</sup>			
"	"	1000 Bills & Stubs 4. <sup>50</sup> 1000 Envelops 1. <sup>25</sup>	82	10.00	
"	"	credit to A. Wigg for cash	96		10.00
"	29	sold to J. W. Dadsen 780 Brick an %e.		5.85 ✓	
"	"	credit K.I for 780 Brick	19		5.85
"	"	sold to E. J. Thompson 1400 Brick an %e.		12.50 ✓	
"	"	credit K.II for 1400 Brick	21		12.50
"	"	sold to E. J. Churchill & Baldwin 2700 Brick an %e		22.95 ✓	
"	"	credit K.II for 2700 Brick	21		22.95
"	"	sold to J. B. Thompson 2150 Brick an %e.	19	18.11 ✓	
"	"	credit K.I for 2150 Brick			18.11
"	30	sold to Straton & White 2500 Brick an %e.		18.75 ✓	
"	"	credit K.I for 2500 Brick	19		18.75
"	"	sold to Mr. Lawry an %e. 830 Brick		6.90 ✓	
"	"	credit K.II for 830 Brick			6.90
"	"	sold to W. & A. Wells 1050 Soft Brick an %e.		6.00 ✓	
"	"	credit K.I for 1050 " "	19		6.00
"	30	sold to Raab & Churchill 1100 Brick an %e	94	9.35 ✓	
"	"	credit K.II for 1100 Brick	21		9.35
"	"	to K.III for cash to Drums for Work an %e	42	2.00	
"	"	credit A. Wigg for cash	86		2.00
"	"	to K.III for Packs & Rope	82	.25	
"	"	credit A. Wigg	86		.25
"	31	sold D. Cordrige 700 Brick an %e.		5.25 ✓	
"	"	credit K.II for 700 " "	21		5.25
"	"	sold to W. & A. Wells 2100 Soft Brick an %e		12.07 ✓	
"	"	credit K.I for 2100 " "	19		12.07



1895

Charge	1st to K. III by cash to Trine for Work on Ye.	82	7.00	
June	" credit A. Wray for cash	86		7.00
"	" to K. III by cash to J. E. Howard for Work on Ye	82	6.50	
"	" credit A. Wray for cash on Ye.	86		6.50
"	1st Received of D. W. Dodson on Ye.			25.00
"	to A. Wray by cash from Dodson	86	25.00	
"	Received by Pickels, W. & Raab & Co. on Ye.			10.00
"	to A. Wray by cash from "	86	10.00	
"	Received by Raab & Calbridge by Mr. Key	94		3.75
"	to A. Wray for cash	86	3.75	
"	to K. I by cash to Stone for feed on Ye.	19	20.00	
"	credit A. Wray for cash			20.00
"	to K. III by ch. to F. Dettling on Ye. for Work	82	4.00	
"	credit A. Wray for Cash	86		4.00
"	to Raab by cash on Ye.	94	2.00	
"	credit A. Wray for Cash.	86		2.00
"	to K. I by cash to A. J. Mc. Fadden for Hauling Brick	19	2.00	
"	credit to Alb. Wray for Cash	86		2.00
"	1 sold to W. & A. Wills Brick 2100 Soft @ .575		1207	
"	credit K. I for 2100 Brick	19		1207
"	2 sold to E. Churchill 750 Brick for Dick to South Sid <sup>on Ye</sup>		6.40	
"	3 Credit K. II	21		6.40
"	3 sold to H. Booth 80 Brick credit K. II	21		60
"	charge A. Wray for cash	86	.60	
"	to K. III for expensing Sample Brick to Whitright Embry & Co	82	2.35	
"	95¢ Stamps 50 cts other Expenses 90 ¢	86		2.35
"	credit A. Wray			
"	4 sold to Mr. Key & Raab .100 Brick on Ye.	94	.75	
"	Credit K. I for 100 Brick	19		.75
"	4 to K. III by ch. to J. W. Wacker for Board Bills \$5.85	82		
"	to K. I for shls feed \$6.00	19	11.85	
"	credit to A. Wray for Cash.	86		11.85
"	to J. W. Wacker by order to John Steel	19	1.00	
"	credit A. Wray for cash	86		1.00
"	4 to K. III by cash to John Steel for Work	82	5.00	
"	credit A. Wray for cash	86		5.00
"	5 sold to W. & A. Wills 4580 Hard Brick @ .775 =		35.50	
"	750 Soft Brick @ .575 on Ye.		4.30	
"	credit K. I for Brick	19		39.80



June	7	Received by W. & A. Wills an acct for Brick			✓ 20.00
"	"	to A. Wigg for cash from Wills	86	20.00	
"	7	to E. C. Churchill for 1500 Brick an % to South Sid		12.75 ✓	
"	"	credit to K. I for 1500 Brick	21		12.75
"	8	Received of J. W. Dadsan an % by cash. by A. Wigg	86	26.75	26.75
"	"	by 13 Brick Returned to K. I	19	17.05	11.05
"	"	Credit to J. W. Dadsan in full			37.75
"	"	Received of Raab & Coldridge by Stapelmeyer an %	94		17.00
"	"	to A. Wigg for cash from Stapelmeyer	86	17.00	
"	8	Received of W. & A. Wills by cash an %			✓ 7.50
"	"	to A. Wigg for cash	86	75.00	
"	"	to K. I by cash to F. Bettling for Work	19	6.00	
"	"	credit A. Wigg for cash	86		6.00
"	"	to K. I by cash to Drums for Work an %	19	7.00	
"	"	credit A. Wigg for cash	86		7.00
"	8	sold to W. & A. Wills 5325 Soft Brick @ .575		30.61	
"	"	credit K. I for 13 Brick	19		30.61
"	10	Received of E. C. Churchill an % by ch to K. I	94		✓ 29.75
"	"	to A. Wigg for cash.	86	29.75	
"	10	To Am. Stone Balance Due an acct. K. I Acct.		16.40	
"	"	credit to A. Wigg for cash	86		16.40
"	"	sold to W. & A. Wills for 5538 Hard Brick <sup>2.50 Soft Brick</sup> an %		40.53 ✓	
"	"	credit K. I for 5538 Brick an 7500 Brick.	19		49.83
"	11	sold to J. A. Pray for cash 500 Brick by K. I Acct.		4.25	4.25
"	"	to A. Wigg for cash.	86	4.25	
"	11	sold to E. Patterson 1550 Brick an %		13.35 ✓	
"	"	credit K. I for 1550 Brick	21		13.35
"	11	sold to W. & A. Wills 800 Hard Brick <sup>6.20</sup> and	21	15.30 ✓	
"	"	1580 Soft Brick <sup>9.10</sup>			
"	"	credit K. I for 2380 Brick	19		15.30
"	12	sold to Wills & Bros. <sup>24.80</sup> 3200 Hard Brick and <sup>7.00</sup> 100 Hard Brick		31.80	
"	"	credit K. I for 4200 Brick	19		31.80
"	12	sold to J. R. Clark an % 1500 Brick K. R. @ <sup>7.50</sup> an %	93	11.25 ✓	
"	"	credit K. I for 1500 Brick	21		11.25
"	12	sold to Raab & Forbs 1600 Brick @ <sup>8.50</sup> an %		13.60 ✓	
"	"	credit K. I for 1600 Brick	19		13.60
"	13	sold to W. & A. Wills 1600 Hard Brick @ <sup>7.25</sup>		12.30	
"	"	" 1350 " " @ <sup>7.00</sup>		9.45	
"	"	" 500 Soft " @ <sup>5.00</sup>		2.50	
"	"	credit K. I for 3450 Brick			24.25



1895

June 23	sold to Raab & Forbs 3200 Brick @ $8\frac{50}{100}$ an % =		27.20	
"	" credit K.I. for 2400 Brick	19		20.40
"	" " K.I. for 800 "	21		6.80
" 14	sold to Raab & Forbs 3200 Brick @ $8\frac{50}{100}$ an %.		27.20	
"	" credit K.I. for 3200 Brick	21		27.20
" 14	sold to W. & A. Wills 1000 Hard Brick @ $7\frac{00}{100}$ an %		7.00	
"	" credit K.I. 1000 Brick	19		7.00
"	" sold to W. & A. Wills 1140 Hard Brick @ $7\frac{75}{100}$ an %		8.83	
"	" credit K.I. charge Wills for 1140 Brick	19		8.83
"	" sold to Wills 600 Soft Brick @ $5\frac{85}{100}$ an %.		3.45	
"	" credit K.I. for 600 brick	19		3.45
" 15	sold to Raab & Forbs 3700 Brick @ $8\frac{50}{100}$ an %.		31.45	
"	" credit K.I. for 3700 Brick	21		31.45
"	" Received of C. C. Churchill an % for Brick to Lid. Raab & Forbs	94		12.75
"	" to A. Wray for cash	86	12.75	
"	" Received of W. & A. Wills an % for Brick			110.00
"	" to A. Wray for cash	86	110.00	
" 15	to K.I. by ch. to James an % of J. C. Leonard for Work	19	6.00	
"	" credit A. Wray for cash	87		6.00
"	" to K.I. by ch. to John Steel for Work an %.	19	12.75	
"	" credit A. Wray for cash	87		12.75
" 15	to J. P. Hurly an % of K.I. for Scraping	92	50.00	
"	" credit A. Wray for cash	87		50.00
"	" to K.I. by ch. to Frank Deltling an % for Work	19	7.00	
"	" credit A. Wray for cash	87		7.00
" 17	to J. W. Weeks by ch. to Hurst Judgement an %.	14	50.00	
"	" credit A. Wray for cash	87		50.00
" 17	sold to Raab & Forbs 2250 Hard Brick @ $8\frac{50}{100}$	21	19.12	
"	" credit K.I. for 750 Brick	19		6.82
"	" " K.I. " 1500 Brick	21		12.75
"	" sold W. & A. Wills 750 Soft @ $5\frac{25}{100}$ 750 Hard Bricks		10.11	
"	" credit K.I. for 1500 Brick	19		10.10
" 17	sold to Raab & Forbs 2250 Brick @ $8\frac{50}{100}$ an %		19.12	
"	" credit to K.I. 750 Brick	19		6.82
"	" " K.I. 1500 "	21		12.75
"	" Received of C. Patterson an % by Mr. Richway			7.00
"	" to Alb. Wray by cash	87	7.00	
" 17	sold to C. C. Churchill an % 700 Brick @ $7\frac{50}{100}$		5.25	
"	" credit K.I. for 700 Brick	21		5.25



1895

June 15	sold to Raab & Forbs 750 Brick @ $8\frac{50}{100}$		6.37	
"	credit K.II for 750 B.	21		6.37
" 18	Received of Raab & Forbs by ch. from J.H. Fields & Co.		95.00	
"	to Albert Witz by cash	87		95.00
" 20	sold to W. & A. Wills Brick 800 Soft @ $5\frac{75}{100}$		4.60	
21	" 2150 Hard @ $7\frac{75}{100}$		16.60	
21	" 2800 Soft @ $5\frac{75}{100}$		18.10	
"	credit K.I for 5750 B.	19		39.36
" 22	sold to W. & A. Wills 2100 Hard B. @ $7\frac{75}{100}$		16.27	
"	" 2100 Soft B. @ $5\frac{75}{100}$		12.07	
"	credit K.I for 4200 B.	19		28.34
" 22	Received of Rankin & Osberg & Carico in full off.			5.20
"	to A. Witz by cash	87	5.20	
" 22	Received of W. & A. Wills in 7c. by ch.			100.00
"	to A. Witz by cash	87	100.00	
" 22	to K.I by ch. to W. Trimmers for 44 1/2 hours Work	19	5.10	
"	" J. Eberhard in 7c.	19	3.00	
"	" J. R. Brown in 7c.	19	1.50	
"	credit A. Witz for Cash	87		9.60
" 24	to K.I by ch. to Zabel for one pair Linen Calicos 100			
"	Two Wipes 50	19	1.50	
"	credit A. Witz for Cash	87		1.50
" 24	to K.III by ch. to John Swager for 200 Yards River <sup>Blue</sup>	87		20.00
"	credit A. Witz for Cash	87	20.00	
" 24	to K.I by ch. to F. Dettling in 7c. for Work	19	2.00	
"	credit A. Witz by cash.	87		2.00
" 24	to K.I for cash for stamps & other expenses	19	1.00	
"	credit A. Witz for Cash	87		1.00
" 24	sold to E. Patterson 1500 B. to J. Side @ $8\frac{75}{100}$ in 7c.		13.15	
"	credit K.II for 1500 B.	21		13.15
" 24	sold to W. & A. Wills 2100 Hard B. @ $7\frac{75}{100}$ in 7c.		16.27	
"	" 700 Soft B. @ $5\frac{75}{100}$		4.02	
"	credit K.I for 2800 B.	19		20.29
" 25	sold to W. & A. Wills 4200 Hard Brick @ $7\frac{75}{100}$ in 7c.		32.55	
"	credit K.I for 4200 B.	19		32.55
" 26	sold to W. & A. Wills 3500 Hard B. @ $7\frac{75}{100}$		28.12	
"	" 700 Soft B. @ $5\frac{75}{100}$		4.02	
"	credit K.I for 4200 B.			31.14



1895

June	27	sold to W. & A. Wills 2100 Hard B. @ 7.75 an 7c		16.27	
"	"	" 700 Soft B. @ 5.75		4.02	
"	"	credit K. T. for 2800 B.			20.29
"	28	to K. T. for Cash for Rope 15 <sup>c</sup> Axel Green 10 <sup>c</sup> Nails 65 <sup>c</sup> Wire Nails 100 <sup>c</sup>	82	2.50	
"	"	two Pipe Cutter Wires 60 <sup>c</sup> credit A. Wigg	87		2.50
"	28	Received of Stratton White on Ac. of C. Thompson an 7c.	87	6.00	6.00
"	"	to A. Wigg for Cash	87	6.00	
"	29	to K. T. by cash for Rope	82	.90	
"	"	credit A. Wigg	87		.90
"	29	Received of W. & A. Wills by ch. an 7c.			100.00
"	"	to A. Wigg by cash	87	100.00	
"	29	Received by ch. from Stratton White on Ac. of C. Thompson for Cash A. Wigg acct.	87	31.52	31.52
"	29	to K. T. by ch. to John Steel for Work an 7c.	82	12.00	
"	"	W. Trimm " "	82	7.00	
"	"	J. Eberhard " "	82	3.00	
"	"	F. Dettling " "	82	8.00	
"	"	R. J. Brown " "	82	9.00	
"	"	J. Eberhard " "	82	2.00	
"	"	credit A. Wigg for Cash	87		41.00
"	29	credit W. & A. Wills for over charge of hauling			.83
"	"	to K. T. by over charge of hauling	19	.83	
July	2	Received of Patterson			15.55
"	"	charge A. Wigg	87	15.55	
"	"	Sold to E. Patterson & Ridgeway 1300 <sup>at 7.50</sup> <sub>1000</sub>		9.75	
"	"	Delivering same to south side		1.50	
"	"	Credit R. W. II			11.25
"	3	J. W. Weeks on acc. by ch. to W. L. Hall			
"	"	ad part payments on Machine			
"	"	Credit A. Wigg	87		50.00
"	"	charge J. W. Weeks		50.00	
"	3	Sold to W. & A. Wills 4200 B. <sup>at 8.50</sup> <sub>1000</sub>		35.70	
"	"	On credit to R. W. II			35.70
"	"	Sold to E. C. Churchill 700 B. <sup>at 8.50</sup> <sub>1000</sub>		5.95	
"	"	On credit to R. W. II			5.95
"	"	K. II by cash to F. B. Time for fuel & on acc.		25.00	
"	"	Cr. A. Wigg	87		25.00
"	4	Sold to W. & A. Wills 700 B. <sup>at 8.50</sup> <sub>1000</sub>		5.95	
"	"	On Cr. to R. W. II			5.95



July	4	Sold to E.C. Churchill 2100 B. & 8.50/1000	17 85	
"	"	Cr. R. W <sup>o</sup> II		117 85
"	5	R. III by cash to Complaning Co.	2 95	
"	"	Cr. W. Wirz	87	2 95
"	"	Sold to Churchill 700 B. & 8.50/1000	5 95	
"	"	Cr. R. W <sup>o</sup> II		5 95
"	6	To R. III for Comp. Pump on boiler	5 00	
"	"	R. III for valves to Engine	4 00	
"	"	" " Tallow for j. g. & White	75	
"	"	Cr. A. Wirz	87	9 75
"	"	R. W <sup>o</sup> II to W. Grimes for work	7 00	
"	"	" " " E. Eberhard for work	3 00	
"	"	Cr. W. Wirz	87	10 00
"	"	R. W <sup>o</sup> III to Carpenter for work	65	
"	"	Cr. W. Wirz	87	65
"	"	R. II cash to W. Grimes f. w.	10	
"	"	Cr. W. Wirz	87	10
June	29	R. III c. to R. Brown by order on Grimes	1 35	
"	"	Cr. W. Wirz	87	1 35
"	15	R. II by c. to E. Eberhard for work	2 00	
"	"	Cr. W. Wirz	87	2 00
July	8	Sold to Edwards 800 B. and deliver R. II		6 90
"	"	Cr. W. Wirz	87	6 90
"	"	Rec. of Patterson pay in f. b. deliv. on (Edwards)	13 15	513 15
"	"	Cr. Patterson <i>charge a. Wirz</i>		
"	"	R. III by cash for Oil	1 75	
"	"	Cr. W. Wirz	87	1 75
June	4	R. II by cash to Brown for work.	5 00	
"	"	Cr. W. Wirz	87	5 00
July	8	R. II to E. Eberhard for work.	5 00	
"	"	Cr. W. Wirz	87	5 00
"	"	R. III by cash to R. Brown f. w.	6 00	
"	"	Cr. W. Wirz	87	6 00
"	11	R. III to W. Henry & Co. for nails &c.	1 65	
"	"	Cr. W. Wirz	87	1 65
"	10	R. III to Stratton & Wills for screen	3 00	
"	"	Cr. W. Wirz	87	3 00
"	13	R. II sold to Peab. Fines 2400 B. & 8.50/1000	20 40	
"	"	Cr. R. III		20 40



			Dr.	Cr.
July 13	Wodson & Libcomb 1200 B. $\$8.75/1000$		10 50 ✓	
"	R. II			10 50
"	R. III. A. Pierce for work		1 00	
"	A. Wirz	87		1 00
15	R. III W. M. Land for work		3 00	
"	A. Wirz	87		3 00
"	E. E. Churchill 1400 B.		11 90	
"	R. W. II			11 90
"	R. III W. M. Land & Co. Ch. Clarks		2 10	
"	A. Wirz	87		2 10
16	R. III by clock for packing		30	
"	A. Wirz	87		30
16	E. E. Churchill 750 B.		6 40	
"	R. II			6 40
16	E. W. Wodson 700 B.		6 12	
"	R. W. II			6 12
"	Willgore 1200 B.		9 00 ✓	
"	R. W. II			9 00
17	E. W. Wodson 2250 B. $\$8.75/1000$		19 70	
"	R. II			19 70
"	R. W. II from Geo. M. Co. Main St. Mass.		4 50	
"	A. Wirz	87		4 50
18	E. Churchill 750 B. $\$8.50/1000$		6 40 ✓	
"	R. II			6 40
"	E. W. Wodson 750 B. $\$8.75/1000$		6 60 ✓	
"	R. II			6 60
"	R. W. III for leather belting		1 50	
"	Geo. F. of Wodson		40	
"	A. Wirz	87		1 90
19	W. A. Mills 3200 B. $\$7.00/1000$		22 40	
"	" " 800 " $\$5.00/1000$		4 00	
"	R. II - -			9 60
"	R. I - -			16 80
"	E. W. Wodson 2350 B. $\$8.75/1000$		20 56 ✓	
"	R. W. II			20 56
"	E. E. Churchill 3900 B. $\$8.50/1000$		33 15	
"	R. II			33 15
"	R. III for 4 box. Oak grease		40	
"	A. Wirz			40



			Dr.	
July 19	By cash to J. H. Hitting		1 10	
	Albert Wirz	87		1 10
"	R. II Grimes $\frac{1}{4}$ cord Wood			85
"	A. Wirz pay for $\frac{1}{4}$ cord wood	87	85	
18	R. III Grimes in cash for work		6 00	
	A. Wirz	87		6 00
19	R. III by cash to Stone fed. B. of June		7 60	
"	A. Wirz	87		7 60
20	E. E. Churchill 3025 B. $\frac{1}{1000}$ \$8.50		25 70	
"	R. II			25 70
"	W. & A. Wills 4000 B. $\frac{1}{1000}$ \$7.00		28 00	
"	R. II			28 00
"	Received of W. & A. Wills on 7			40 00
"	Albert Wirz	88	40 00	
"	Received of E. E. Churchill			150 00
"	Albert Wirz	88	50 00	
"	R. III p. to W. Henry & Co for lot & st		80	
"	Albert Wirz	88		80
"	R. III P. Express to chain l. from Chi.		1 85	
"	A. Wirz	88		1 85
"	R. III by cash for work.			
	J. R. Morgan on of \$9.00			
	J. D. White " " 9.00			
	R. D. Brown " " 4.00			
	Conway " " 3.00			
	A. S. Pierce 5.00			
	R. III		30 00	
"	R. II Grimes for work on R. II			
	J. E. Eberhard " " " \$3.40		9 40	
	R. II			
"	A. Wirz paid for work on R. II & R. III	88		39 40
"	Cr. Wills for discharge of hand B.			1 60
	R. II		1 60	
22	R. II by ch. to J. H. Roberts for wood		20 00	
"	A. Wirz	88		20 00
20	A. Wirz for 40 B. sold to unknown	88	40	
"	R. II			40
22	R. III W. P. Know for work		2 50	
"	A. Wirz	88		2 50



Dr. Cr.

July 22	R. III. C. Conway for work	4 55	
"	A. Wirtz	88	4 55
"	R. III. <sup>change R. III Credit a. Wirtz (Car 210)</sup> Clark on hand Cash	43.89	43.89
"	W. & A. Wills 2600 B. $\frac{87.75}{1000}$	20 15	
"	" " " 500. exp. $\frac{45.75}{1000}$	2 90	
"	R. II		23 05
"	H. J. Raab 800 s. B. $\frac{7.50}{1000}$ delivert 1.00	7 00	
"	R. II		7 00
23	R. III by cash to Pewee for work	10 95	
"	A. Wirtz	88	10 95
"	R. III by ch. to Canal for work	5 00	
"	A. Wirtz	88	5 00
"	R. III by cash to F. Klotz for work	4 00	
"	A. Wirtz	88	4 00
"	W. & A. Wills 750 s. B.	4 31	
"	" " " 4075 h. B.	31 58	
"	" " " 800 s. "	4 60	
"	R. II		40 49
"	Wm. Krimm 800 s. B. $\frac{5.00}{1000}$	4 00	
"	R. II		4 00
24	W. & A. Wills 2300 B. $\frac{77.25}{1000}$	17 82	
"	R. II		17 82
"	G. W. Dodson 1400 $\frac{88.75}{1000}$	12 25	
"	R. II		12 25
"	E. E. Churchill 1400 - $\frac{88.50}{1000}$	10 70	
"	R. II		10 70
"	Mr. Laughlin 700 B.	5 25	
"	R. II		5 25
25	Roach 700 h. B. $\frac{88.75}{1000}$	6 12	
"	R. II		6 12
"	G. W. Dodson 1400 B. $\frac{88.75}{1000}$	12 25	
"	R. II		12 25
"	E. E. Churchill 700 $\frac{88.50}{1000}$	5 95	
"	R. II		5 95
"	W. & A. Wills 1600 $\frac{77.00}{1000}$	11 81	
"	" " " 1430	10 54	
"	R. II		22 35
"	R. III for Telegram to Roberts for work	25	
"	A. Wirtz		25



Dr. Cr.

July 26	W. & A. Wills	700 lb	\$7.25		542	
"	"	700 cwt	\$5.25		402	
"	"	500 "	\$5.00		250	
"	"	700				
"	"	750				
"	"	750				
"	"	750		\$5.75	2450	
"	"	750				
"	"	750				
"	"	500				
"	"	640	\$5.75		320	
"	R. II					3964
"	McLaughlin	775 -			6581	
"	R. II					658
27	W. & A. Wills by ch. m. of				15000	
"	A. Wirz			88	15000	
"	G. W. Hodson by ch. m. of				6000	
"	A. Wirz			88	6000	
"	J. H. Raabe by ch. m. of				2000	
"	A. Wirz			88	2000	
"	R. III by cash. J. Stule for work				2000	
"	"	Waryan			2851	
"	" II "	Waba			255	
"	" II "	G. Eberhart			300	
"	" II "	Jamies			400	
"	Albert Wirz			88		3240
"	R. III J. A. Clark freight on car					
"	Coal from Wise Co. Coal Co. by cash.				1000	
"	Albert Wirz			88		1000
"	R. II G. W. Hines by ch. for work				630	
"	" G. Eberhart "				200	
"	A. Wirz			88		830
"	R. III F. E. Rogers by ch. for inf.				550	
"	" " " by board				600	
"	A. Wirz			88		1150
"	R. III C. Mitchell work in fuel				1670	
"	" " " by board				1250	
"	Albert Wirz			88		2920
"	R. II M. Pickes for use Mules				450	
"	Albert Wirz			88		450



Dr. Cr.

July 27	E. & E. Churchill 2250 D.	19 12 ✓	
"	R. II		19 12
"	W. & A. Wills 1200 "	6 40	
"	R. II		6 40
"	Rogers & Black 2500	21 87 ✓	
"	R. II		21 87
29	R. III by cash F. Heston on acc <sup>t</sup>	500	
"	A. Wirz	88	500
"	R. III Coanoll by cash for work if.	620 ✓	
"	A. Wirz	88	620
"	R. III by cash for Pat. Labors	120 ✓	
"	A. Wirz	88	120
"	R. III for 20 p. of Tallow	100 ✓	
"	A. Wirz	88	100
"	R. III & R. & R. R. R. Two cars of wood from R. C. Roberts Bridge	23 00 ✓	
"	A. Wirz	88	23 00
"	R. III Pick by ch. for Team	300 ✓	
"	A. Wirz	88	300
"	S. H. Root on exp in cash		800
"	Albert Wirz	88	800
"	E. & E. Churchill 3750 D.	31 87 ✓	
"	R. II		31 87
"	S. W. Hodson 800 <sup>825</sup> / <sub>1000</sub>	7 00 ✓	
"	R. II		7 00
"	W. F. Flunk 350 D.	3 45 ✓	
"	R. II		3 45
"	Rogers & Black 500 D	4 32 ✓	
"	R. II - -		4 32
30	R. III Cunningham hauling 700	70 ✓	
"	A. Wirz		70
"	E. & E. Churchill 700 D.	5 95 ✓	
"	R. II		5 95
"	Recd. of Flunk on exp of F. T. Ware		300
"	A. Wirz	88	300
"	R. II Stone in cash on exp of fare	300 ✓	
"	A. Wirz	88	300
"	R. III A. Pierce for work	100 ✓	
"	A. Wirz		100



Dr. Cr.

July 31	Received of E. Paterson			6 90
"	A. Wirz	88	6 90	
"	<del>Alfred</del> Langhrey 750 <sup>\$75</sup> <sub>1000</sub>		6 56	
"	R. II			6 56
Aug 1	R. III for hammer & stamps		80	
"	A. Wirz	88		80
"	<del>Alfred</del> Langhrey 14 50 <sup>\$8.75</sup> <sub>1000</sub>		12 50	
"	R. II			12 50
"	E. E. Churchill 28 00 <sup>\$8.50</sup> <sub>1000</sub>		23 80	
"	R. II			23 80
"	Raab & Forbes 14 00 <sup>\$8.50</sup> <sub>1000</sub>		11 90	
"	R. II			11 90
2	R. III by cash to W. Henry & Co. for Paterson & rivets.		22 50	
"	Stamps.		80	
"	A. Wirz	88		3 65
"	R. III freight for C. 2917 R.R. & RR		11 00	
"	A. Wirz	88		11 00
"	E. E. Churchill 36 00 <sup>\$8.50</sup> <sub>1000</sub>		30 70	
"	R. II			30 70
3	R. III To Grimes by cash m.		7 00	
"	" " " Everhard " "		3 00	
"	A. Wirz	88		10 00
"	E. E. Churchill in cash			50 00
"	A. Wirz	88	50 00	
"	Rogers & Black in cash			113 00
"	A. Wirz	88	13 00	
"	Raab & Forbes in cash			9 00
"	A. Wirz	88	9 00	
"	R. III by cash for shovel & h.		25	
"	A. Wirz			25
"	R. III by cash to R. J. Clark for freight on car 7547 C.R. & RR		12 50	
"	A. Wirz	88		12 50
"	Recip. of Hodson			34 57
"	A. Wirz	88	34 57	
"	J. W. Weeks estate F. M. Hurd by Hodson		34 57	
"	cash to Hodson to pay Hurd		28 60	
"	A. Wirz			63 17



			Dr.	Cr.
Aug 3	R. III S. Clark by ch. for work		10 00	
"	A Wirz	88		10 00
"	F. R. Living for work in July		6 50	
4	S. G. Marshall for feed & stable		7 40	
"	A Wirz	88		13 90
"	R. II J. R. Johnston of blacks.		7 80	
"	A Wirz	88		7 80
5	S. Malar 400 B. $\frac{8.50}{1.000}$		3 40	
"	" 400 " $\frac{1.650}{1.000}$		2 60	
"	" 700 " $\frac{8.50}{1.000}$		5 95	
"	R. II			11 95
"	E. Churchill 3750 $\frac{8.50}{1.000}$		31 87	
"	R. II			31 87
"	Tattersall & Alderman 700 $\frac{7.50}{1.000}$		5 25	
"	R. II			5 25
"	R. III R. McCall for 5 1/2 c. of wood by cash		16 50	
"	A Wirz	89		16 50
6	Received of Wm. Coak Co. 5440 lbs 190 $\frac{1.00}{1.000}$			5 17
"	R. III		5 17	
"	James Langhrey 1400 $\frac{8.75}{1.000}$		12 28	
"	R. II			12 25
"	Johnson & Co 500 sfg. $\frac{5.50}{1.000}$		2 75	
"	R. II			2 75
"	E. E. Churchill 2800 $\frac{8.50}{1.000}$		23 80	
"	R. III			23 80
"	Watson & Rieder 750 B.		5 80	
"	R. III			5 80
"	Raaf & Forbes 750 B. $\frac{8.50}{1.000}$		6 40	
"	R. III			6 40
7	M. L. Malar 400. $\frac{8.50}{1.000}$		3 40	
"	" 1000 sfg. $\frac{5.50}{1.000}$		5 50	
"	R. III			8 90
8	E. E. Churchill 1450 B.		12 32	
"	R. II			12 32
"	James Langhrey 1020 $\frac{8.75}{1.000}$		8 85	
"	R. II			8 85
"	S. Malar 650 sfg.		4 22	
"	R. II			4 22
"	E. Patterson 750 B.		6 56	
"	R. II			6 56



T.H.

Cm.

Aug. 8	Received of Wm. C. Coal Co. for coal 1.22	5.95	5.95
	Car No 1829 <sup>Credit A. Wirz</sup> 10.0.1802 Bridgeport <sup>53.28</sup> 43.03	97.25	97.25
9	E. Patterson 750 B. <sup>8.50</sup> 1000 <sup>997.25</sup>	6.56	
"	K. II		6.56
9	Flink 2400 <sup>8.75</sup> 1000	21.00	
"	K. II		21.00
"	K. III by ch. A. L. Pisco for work	9.00	
"	A. Wirz	89	9.00
"	K. III John Steele by cash for work	2.00	
"	A. Wirz	89	2.00
"	K. III Cunningham for work	1.80	
"	A. Wirz	89	1.80
10	Reciept E. C. Churchill on of		70.00
"	Albert Wirz	88	70.00
"	Reciept of Patterson Regden job		5.80
"	A. Wirz	89	5.80
10	K. III W. Henry 21 p. of nails	1.10	
"	A. Wirz	89	1.10
"	K. III Mr. Vanish for h. Horse for job	3.50	
"	A. Wirz	89	3.50
"	K. III by cash for work (Gunn)	7.00	
"	" " " " Eberhart	7.00	
"	" " " " J. R. Brown	10.00	
"	A. Wirz	89	24.00
"	K. III by cash for lantern	90	
"	A. Wirz		90
"	E. C. Churchill 750 B.	6.27	
"	<sup>Charge Churchill Credit a. Wirz</sup>		6.27
7	K. III Wiso Cy. Coal Co 6270 p. of c.		6.00
"	" III	6.00	
12	" III Carl Roth for work by c.	11.00	
"	A. Wirz		10.00
"	K. III J. R. Brown for m. in July	1.50	
"	A. Wirz		1.50
"	K. III Brown W. for cutting scap. plate	75	
"	other expenses	50	
"	A. Wirz		1.25
"	K. III Morgan for work	2.60	
"	A. Wirz		2.50



Flr. Cr.

Aug 13	Sold 2nd of J. H. Raabe B.		✓ 170
"	A. Wirz	170	
"	R. II. Whitford for haul. 1500 B.	260	
"	A. Wirz		260
"	C. Kilgore in c.		✓ 900
"	A. Wirz	900	
"	R. III John Tule for work	350	
"	" F. Brewster "	500	
"	A. Wirz		850
12	M. Maurice 700 B.	623	
"	R. II		✓ 623
13	E. Churchill 3750 B. <sup>850</sup> <sub>1000</sub>	3187	
"	R. II		✓ 3187
14	Crowder job 4600. <sup>700</sup> <sub>1000</sub>	3358	
"	R. II		✓ 3358
15	Raabe & Forbes pay. inf. Fieldy.		✓ 4100
"	A. Wirz	4100	
"	R. II. disburse Raabe Forbes freight B.	440	
"	Raabe Forbes		440
"	R. III J. R. Clark freight on C. Cars	1000	
"	Albert Wirz		1000
"	R. II. T. P. Stone for feed	1775	
"	A. Wirz		1775
"	Crowder job. 12700 <sup>700</sup> <sub>1000</sub>	9271	
"	R. II		✓ 9271
"	Stains Bush 500 B. <sup>500</sup> <sub>1000</sub> A. Wirz	275	
"	R. II		✓ 275
16	" III John Runkin work	275	
"	A. Wirz		275
"	Crowder job 10850 <sup>700</sup> <sub>1000</sub>	7920	
"	R. II		✓ 7920
17	Received Patterson. Admenses		✓ 525
"	A. Wirz	525	
"	E. E. Churchill cash		2500
"	A. Wirz	2500	
"	M. Morris 4700 <sup>800</sup> <sub>1000</sub>	4112	
"	R. II		✓ 4112
"	Crowder J. 5925 <sup>700</sup> <sub>1000</sub>	4325	
"	R. II		✓ 4325



		Dr.	Cr.
Aug. 17	R. III J. R. Brown for work. Jan.	375	
	A. Wirz		375
"	R. III A. S. Pierce for work. Jan.	800	
"	A. Wirz		800
"	R. II C. Eberhart for work	200	
"	" W. Grimes	1000	
"	A. Wirz		1200
19	Drum & Co. no full for B.		735
"	A. Wirz	735	
"	Mr. Laughlin mfg. Co. Corbridge		500
"	A. Wirz	500	
"	R. III DeWitt for work	400	
"	A. Wirz		400
"	R. II S. Blackwell mfg	200	
"	A. Wirz		200
"	Buckham & Churchill 1500 $\frac{11.50}{1000}$	1725	
"	R. II		1725
"	Crowder & 3000 $\frac{7.22}{1000}$	2190	
"	R. II		2190
"	W. W. Dodson 1500	1312	
"	R. II		1312
"	Buckham & Churchill 1460	1679	
"	R. II		1679
20	W. W. Dodson 1530 $\frac{8.22}{1000}$	1338	
"	R. II		1338
21	" Cash to King for hauling	500	
21	A. Wirz		500
"	A. Wirz. Ginman 500 B $\frac{7.50}{1000}$ cash	375	
"	R. I		375
"	R. II Cunningham by order	550	
"	A. Wirz		550
"	R. B. F. Flinn 400 B $\frac{7.50}{1000}$	300	
"	R. II		300
22	S. Wales 700 B $\frac{5.50}{1000}$	385	
"	" 750 " $\frac{8.50}{1000}$	437	
"	R. III		822
"	R. IV J. R. Brown for ms.	25	
"	" A. S. Pierce	20	
"	Albert Wirz		45



Dr. Cr.

Aug 23	G. Maher 47.00 B. 8.50	39.95	
"	R. III		39.95
"	" IV by cash for Laced L.	50.	
"	" Albert Wirz		50
"	R. IV for Lumber from Churchill	17.40.	
"	E. C. Churchill		17.40
24	R. II Frank Delling for w.	5.00.	
"	" " Carl Roth	5.00.	
"	" " J. R. Brown	50.	
"	A. Wirz		10.50
"	Rogers & Black b. m. b.		12.50
"	A. Wirz	12.50	
"	G. W. Hodson m. c. p.		26.55
"	A. Wirz	26.55	
"	Rogers & Black discount B.		75
"	R. II	75	
"	B. F. Flink returned 100 B. 8.50		85
"	R. II	85	
"	R. Flink by cash F. P. Stone		2.75
"	Albert Wirz	2.75	
"	G. Maher 23.50 B. 8.50	20.56.	
"	" " 4.50 " 6.20	3.00.	23.56
"	R. III		23.56
"	B. F. Flink 3.00.	3.00.	
"	R. II		3.00
"	R. II Oct. Rivin kin. f. work	1.25	
"	A. Wirz		1.25
"	R. II W. Grimes for work	7.00.	
"	" " G. Eberhart	4.00.	
"	A. Wirz		11.00
"	R. IV J. R. Brown f. w.	5.00.	
"	A. Wirz		5.00
"	R. II Lucas for work	1.00.	
"	Brown Roth other expenses	1.40.	
"	A. Wirz		2.40
"	Maurice m. c. p.		10.00
"	A. Wirz	10.00	
"	J. R. Clark / freight 0.617 W. C. C. C.	1.000	
"	A. Wirz		1.000



Dr. Cr.

Aug 24	R. II Fr. Charles for work	500	
"	A. Wirz		500
"	E. Patterson acc. inf. Wigel job		13 10
"	A. Wirz	13 10	
26	Judge Beckham 800 $\frac{4.50}{1.00}$	920	
"	R. II		920
"	E. W. Hodson 3120 $\frac{8.75}{1.00}$	2763	
"	R. III		2763
"	B. F. Flink 770	655	
"	R. III		655
"	A. Wills 1000	775	
"	R. III		775
"	" IV. Screws & Tamps	65	
"	A. Wirz		65
27	W. Mead 770 $\frac{8.75}{1.00}$	673	
"	R. III		673
27	B. F. Flink 800	680	
"	R. II		680
"	E. W. Hodson 800 $\frac{8.75}{1.00}$	700	
"	R. III		700
"	Crowder J. 1800 $\frac{7.00}{1.00}$	1314	
"	R. III		1314
"	Maurice 800 $\frac{8.75}{1.00}$	700	
"	R. III		700
"	W. & A. Wills 3120	2310	
"	R. II		2310
28	" IV C. Pierce for work	100	
"	A. Wirz		100
"	Maurice 800 -	700	
"	R. III		700
"	E. W. Hodson 770	673	
"	R. III		673
"	E. W. Hodson 870	761	
"	R. II		761
"	W. & A. Wills 750 B.	562	
"	R. III		562
29	Crowder job 6800 $\frac{7.00}{1.00}$	4600	
"	R. III		4600
28	E. W. Hodson 500 $\frac{7.50}{1.00}$	375	
"	R. III		375



			Dr.	Cr.
Aug 28	B. F. Flink. L. Sh. job in full			21 00
"	A. Wirz	21 00		
29	Mr. Laughlin ep in f. Nichol. 2. xx			7 50
"	A. Wirz	7 50		
"	G. W. Rodman 32 00 <sup>872</sup>	28 87		
"	R. III			28 87
"	Crowder jr 64 50 <sup>739</sup>	46 08		
"	R. II			46 08
"	W. & A. Wills 8 00 <sup>750</sup>	64 08		
"	R. III			64 08
"	G. W. Rodman 77 0	66 9		
"	R. III			66 9
30	Crowder — 73 10	53 29		
"	R. III			53 29
"	Maurice 16 00 <sup>872</sup>	14 00		
"	R. III			14 00
31	" IV. A. L. Pierce for work	5 00		
"	" Ring "	2 00		
"	" J. Barnes "	2 00		
"	" Cunningham "	2 00		
"	" Carol "	1 00		
"	A. Wirz			12 00
"	W. Rodman in c.			8 50
"	Albert Wirz	8 50		
"	Wills Bros by ch.			40 00
"	A. Wirz	40 00		
"	Crowder 87 40	61 44		
"	R. III			61 44
"	J. A. Pray 8 00 <sup>872</sup>	7 00		
"	R. III			7 00
"	" W. F. Pray for work	8 00		
"	" John Steele	8 00		
"	" Frank Heeling	8 00		
"	" W. Grimes	7 00		
"	" Eberhard	3 00		
"	A. Wirz			34 00
"	B. F. Flink on ap. & Stor. xx			12 35
"	A. Wirz	12 35		
Sep. 2	R. II shortage of 6. 80. does not in Sep. 8. 12 paid. haul. <sup>1733</sup>	13 70		
	Wills credited of the no. —			13 70



			Dr.	Cr.
1	Sept. 2	Maurice 800 $\frac{8.75}{1.000}$	700	
"	"	R. III		700
"	"	Crowder 6250 $\frac{7.00}{1.000}$	4562	
"	"	R. III		4562
3	"	IV for work	1550	
"	"	A. Wirz		1550
"	"	Crowder J. 5450 $\frac{5.90}{1.000}$	2750	
"	"	R. III		2750
"	"	" Overcharge 1100 B. Crowder J.	800	
"	"	Crowder		800
"	"	Corbridge & King 1600 $\frac{8.75}{1.000}$	1400	
"	"	R. III		1400
4	"	Crowder 4630 $\frac{5.90}{1.000}$	2731	
"	"	R. III		2731
"	"	Tray & Paterson 800 $\frac{8.75}{1.000}$	700	
"	"	R. III		700
"	"	Flink & Sheaffer 800 $\frac{8.75}{1.000}$	680	
"	"	R. III		680
5	"	Brownman. Paterson 1600 $\frac{8.75}{1.000}$	1400	
"	"	R. III		1400
"	"	IV Frank Durham work	125	
"	"	A. Wirz		125
6	"	Crowder 3000 $\frac{5.90}{1.000}$	1770	
"	"	R. III		1770
7	"	IV G. Eberhart for work	200	
"	"	Grimes	800	
"	"	" " " "	700	
"	"	G. Gaines	1000	
"	"	J. Cunningham	400	
"	"	King	500	
"	"	S. H. Button	100	
"	"	Carl Roth	500	
"	"	A. Wirz		3700
8	"	IV J. R. Brown for work	500	
"	"	A. L. Pierce	1000	
"	"	A. Wirz		1500
"	"	L. Staler in cash.		2000
"	"	Albert Wirz	2000	
"	"	Crowder in c.		5000
"	"	A. Wirz	5000	



			P.W.	Ch.
Sep.	8	R. III. expense for sample Flour & Sham. A. Wirz	105	105
	9	Maurice 700.	595	595
	"	R. II		
	"	" IV Buckey Ripper P. handle. from A. Wirz	70	70
	10	Tray & Patterson 1600	1400	1400
	"	R. III		
	11	J. A. Day & Patterson 750 <sup>875</sup>	656	656
	"	R. III		
	11	Crowdus job estimate		362 00
	"	A. Wirz	362 00	
	"	R. II Marchal for feed	2000	
	12	Albert Wirz		2000
	"	" " James Laughlin 800	700	
	"	" " "		700
	"	R. III		
	"	Edw. Betie Michael 300 B.		
	"	A. Wirz	2615	2615
	"	R. II		
	"	" Mill expenses -	210	210
	"	A. Wirz		
	"	B. J. Flink b. Shafer & Stone		11 75
	"	A. Wirz	11 75	
	"	Baldridge Ring		400
	"	A. Wirz	400	
	"	R. II John Steele for work	710	
	"	A. Wirz		710
	14	R. II Matt. Ramble on Aug of	500	
	"	A. Wirz		500
	"	Maurice m of		500
	"	A. Wirz	500	
	"	Rauhanm & Patterson		12 00
	"	A. Wirz	12 00	
	14	Mrs. Hurly for <sup>Credit a Wirz</sup> wrapping	10 00	10 00
	"	Bulow m of. for B.		500
	"	A. Wirz	500	
	"	R. II G. Eberhard for work	300	
	"	W. Grimes	700	
	"	A. Wirz		1000



RH. Cr

Sept. 14	Gray & Paterson 750	6 60	
"	R. III		6 60
"	Butter <del>Cannery</del> 435 <sup>750</sup>	3 30	
"	R. III		3 30
16	Gray Paterson 750 <sup>875</sup>	6 60	
"	Real job 18 00	11 40	
"	R. III		18 00
17	" IV for stationary bolts & cable	1 50	18 00
"	A. Wirz		1 50
"	W. D. Pierce by Pressley for work	25 70	
"	A. Wirz		25 70
"	R. II J. Cunningham for w. haul.	10 00	
"	A. Wirz		10 00
"	R. II F. Netting for work	12 00	
"	A. Wirz		12 00
"	Williams & Nichols in cash		22 20
"	A. Wirz	22 20	
"	R. III G. Eberhart Aug ac. in full m.	16 35	
"	A. Wirz		16 35
"	R. II Carl Robt. Aug. cr. inf. work	10 75	
"	A. Wirz		10 75
"	R. II R. Randle cr. full f work	1 60	
"	Albert Wirz		1 60
"	H. C. Wilson 800 <sup>750</sup>	6 00	
"	R. III		6 00
18	H. C. Wilson 800 —	6 00	
"	R. III		6 00
"	Brown and Paterson 800 <sup>875</sup>	7 00	
"	R. III		7 00
"	John Lutes 435 cash 1.50	2 75	
"	A. Wirz	1 50	
"	R. III		3 25
"	R. II Frank Netting, Reuf. Marshfield	10 00	
"	A. Wirz		10 00
"	R. II Timber Crab Co. Car. Mill Coal	53 55	
"	22 1/2 Ton. 12.00 p. Ton		53 55
"	A. Wirz		
"	James Laughrey 1550 <sup>200</sup>	13 95	
"	R. III		13 95



L.H. Cr.

Sept. 20	Bauman, Paterson 600 $\frac{712}{1000}$	450	
"	R <sup>III</sup>		450
"	Received of <sup>chrg. by A. Wirz</sup> M. C. C. Co. Cash Lumber 42.75	42.75	
	<sup>30.000 lb.</sup> 3569 — for 1000 2.85		42.75
21	Bauman, Paterson. Bonmault.		1000
"	A. Wirz	1000	
"	Wallace m of. Wilson		1000
"	A. Wirz	1000	
"	R <sup>IV</sup> W. Trimes for work	300.	
"	A. Wirz		300.
23	IV Butcher cash hauling Wood	200.	200
	A. Wirz		
20	Judge Beckam m of. Churchill		4125
	A. Wirz	4125	
21	Grains for hauling	2000	
"	A. Wirz		2000
"	IV T. P. Coal Co. coal 80 tons 2.22	8250.	
	A. Wirz		8250
"	III M. Minell & Co 20 <sup>th</sup> Bridge St. Co. $\frac{4214}{1000}$	4200.	
"	A. Wirz		4200
23	R <sup>IV</sup> Freight on Coal fr. R. 15 6/16	1200.	
"	A. Wirz		1200
"	" " Received of Shaw. 500 $\frac{3375}{1000}$	3375	
	R <sup>III</sup>		375
24	Gray & Paterson 2300 $\frac{812}{1000}$	2012.	
"	R <sup>III</sup>		2012
"	Gray by cash m of.		1800
"	A. Wirz	1300	
"	IV W. Trimes for work	400	
	Albert Wirz		400
	Crowder job 750 $\frac{739}{1000}$	547	
	R <sup>III</sup>		547
25	James B. Christian 800 $\frac{680}{1000}$	680	
"	R <sup>III</sup>		680
"	A. Wirz. Shaw Dairy cash 300.	375	
"	R <sup>III</sup>		375
"	J. Langhorne & S. in full		2115
"	Brick for Glenwood School	2115	
"	A. Wirz		



			Rd.	Cr.
Oct 25	R III Cash to Buttons m of		500,	
	for hauling			
	M. Long for work m of		500,	
	for hauling in full		525,	
	J. R. Brown for work m of.		650,	
	A. Wirz & Co.			21 75
" 26	R III John Steele by cash		600,	
	for work			
"	A. Wirz & Co.			610
"	Langhrey Bryans 1550 <sup>250</sup> / <sub>1000</sub>		1475	
	R III & Co.			1475
26	Sam B Christian 1500. <sup>850</sup> / <sub>1000</sub>		1275	
"	R III & Co.			1275
26	Drum & Co no load of bats		100	
"	R III & Co.			100
"	R IV G. P. Carl Co. by ch.		750,	
	for balance on cash coal.			
"	A. Wirz & Co.			750
" 27	James Langhrey Bryans 1600		1520,	
	R III & Co.			1520
"	Gray & Patterson 1500. <sup>872</sup> / <sub>1000</sub>		1312,	
"	R III & Co.			1312
"	R IV R. Brown by cash		200,	
	for work			
"	A. Wirz & Co.			200
" 28	R IV Stone by order on		380,	
	Cumright m pay in full			
"	A. Wirz & Co.			380
"	R II A. Grimes for hauling		295,	
	in full by cash			
"	A. Wirz & Co.			295
28	R II J. R. Brown for w.		300,	
"	A. Wirz			300
"	R II Grimes for work		200,	
"	A. Wirz & Co.			200
"	A. Wirz John Lutz 4000.		300	
	<sup>750</sup> / <sub>1000</sub> Cash to A. Wirz			
"	R III & Co.			300
"	Crowder job 6200 <sup>529</sup> / <sub>1000</sub>		3658	
"	R III & Co.			3658



			Lb.	Cr.
Sept 28	W. H. M. - Fadden for hauling good.		10 00	
"	Albert Wirz to Cr.			10 00
30	R. W. Butler cash		1 00	
"	Pay order of Crowder Bros.		5 00	
"	Albert Wirz to Cr.			6 00
"	Sam R. Christian 600 B. <sup>8.50</sup>		5 10	
"	R. W. to Cr.			5 10
30	Crowder job 4600. <sup>5.22</sup>		29 14	
"	R. W. to Cr.			21 00
"	" " " "			6 14
30	James Laughrey & Joyce <sup>Credit H. III</sup> 800 <sup>5.75</sup>		7 00	7.00
Oct 1	E. E. Churchill by ch. m. of			50 00
"	A. Wirz to Dr.		50 00	
"	W. E. Stab by ch. Sheriff on judg.		50 00	
"	A. Wirz to Cr.			50 00
"	Crowder job 7650. <sup>5.29</sup>		45 13	
"	R. W. to Cr.			45 13
"	H. W. & Cracker & 20 B. cash.			
"	A. Wirz to Dr.		2 00	
"	Crowder job to Cr.			2 00
3	R. W. Frank & L. H. for work		3 00	
"	Carl Rock		3 00	
"	A. Wirz to Cr.			6 00
"	R. W. W. Crimes for work		7 00	
"	A. Wirz to Cr.			7 00
3	Reciev. James Laughrey B.			7 00
"	A. Wirz to Dr.		7 00	
3	Judge Fields 180 B. cash			125
"	A. Wirz to Dr.		125	
"	Butler paid full. for Dr. by ch.			12 00
"	A. Wirz to Dr.		12 00	



R. W. Cr.

Oct	3	Stam Christian on acc.			8 50
"		A. Witz to R. W.	8 50		
2		Crowder Job. 7930 <sup>590</sup> / <sub>1000</sub>	76 90		
"		R. III to Cr.		46 90	
3		Crowder J. 5800. <sup>590</sup> / <sub>1000</sub>	34 20		
"		R. I		34 20	
3		F. E. Butler 1600. <sup>750</sup> / <sub>1000</sub>	12 00		
"		R. II to Cr.		12 00	
"		Pray & Patterson 750 <sup>500</sup> / <sub>1000</sub>	6 56		
"		R. III to Cr.		6 56	
3		Crowder job 800. <sup>780</sup> / <sub>1000</sub>	5 84		
"		R. III to Cr.		5 84	
4		James Langhrey from Crowder			
"		250 B. <sup>850</sup> / <sub>1000</sub>	2 12		
"		Crowder job & Cr.		2 12	
5		Christian by ch. fr. B. in full		16 15	
"		A. Witz to R. W.	16 15		
5		R. II Smith & Wanting for			
"		blacksmithing in full	7 90		
"		A. Witz to Cr.		7 90	
"		R. II S. G. Marshall for feed	22 50		
"		A. Witz to Cr.		22 50	
5		R. III J. R. Johnson on acc			
"		for blacksmithing & B. B.	20 00		
"		A. Witz to Cr.		20 00	
5		R. II M. Fiddler b. ch. of ham coal	8 00		
"		A. Witz to Cr.		8 00	



Dr. Cr.

Dr.	5	R. W. R. Brown b. ch. for work	1500.	
"	"	A. Wirz & Co.		1500
"	"	E. E. Churchill by ch.		4000
"	"	A. Wirz & Co.	4000	
5		Weeke Estate b. ch. to Sherman on judgment to R. W. R.	6300	
"	"	A. Wirz & Co.		6300
"	"	R. W. G. Hoopes for. of Vinery Aug. 24	700.	
"	"	A. Wirz & Co.		700
5		R. W. John Steele for work	1200.	
"	"	A. Wirz & Co.		1200
"	"	R. W. Matt Randolph ch. for work	1000.	
"	"	A. Wirz & Co.		1000
5		R. W. W. Trimes ch. for work	500.	
"	"	A. Wirz & Co.		500
"	"	R. W. E. Eberhart b. ch. for work	1200.	
"	"	A. Wirz & Co.		1200
"	"	R. W. Henry & Co for Hardware	950.	
"	"	A. Wirz & Co.		950
5		R. W. Frank Döring ch. for work	1000.	
"	"	Carl R. P. " "	1000.	
"	"	A. Wirz & Co.		2000
5		R. W. Randolph for work	1150.	
"	"	A. Wirz & Co.		1150
7		A. Wallace 750 R. W. 750	562.	
"	"	R. W. & Co.		562
7		R. W. E. Watson 700 820	612	
"	"	R. W. & Co.		612



L.H. Dr.

Oct 7	Crowder J. 2710 <sup>7.50</sup> <sub>1000</sub> R. III. & Cr.	1971	1971
9	R. IV Pak Country 250 <sup>7.50</sup> <sub>1000</sub> each A. Wirz & Cr.	190	190
9	R. V W. Henry Co. f. Hardware A. Wirz & Cr.	550	550
10	R. IV Black 250 B. <sup>7.50</sup> <sub>1000</sub> each A. Wirz & Cr.	185	185
10	R. V Repairing Press & Hardware A. Wirz & Cr.	1030	1030
10	R. IV W. Wallace 160 <sup>7.50</sup> <sub>1000</sub> A. Wallace & Cr.	120	120
10	R. V Rimney cart f. haul road A. Wirz & Cr.	160	160
10	Crowder J. 2000 <sup>5.90</sup> <sub>1000</sub> R. IV To Cr.	1180	1180
11	E. E. Churchill 1275 <sup>8.50</sup> <sub>1000</sub> R. IV To Cr.	1275	1275
12	Pay on acct. cash A. Wirz & Cr.	500	500
12	A. Wallace <sup>W. Wilson ex. 8.11.8</sup> m. acct. cash A. Wirz & Cr.	800	800
12	R. V W. Grimes ch. f. work " " Ebenhard by ch. & Grimes " " J. R. Brown ch. " " A. S. Pierce cash A. Wirz & Cr.	710 300 600 200	1800



Dr.	Cr.		Dr.	Cr.
		Oct 13 R. II & R. Brown for work cash	1 00	
19 71		A. Wirtz & Co.		1 00
	190	15 " Maurice on acc cash	9 00	9 00
		A. Wirtz to Dr.		
	5 50	15 J. A. Pray on acc cash	5 00	5 00
		A. Wirtz to Dr.		
	1 85	16 R. II & W. Fuller for repairs on Bus	2 50	
		A. Wirtz to Dr.		2 50
	10 30	16 R. II & C. Reiley for Belting	1 50	
		A. Wirtz to Dr.		1 50
	1 20	12 R. II Long for work ch. if.	9 25	
		A. Wirtz to Dr.		9 25
		12 " R. II & R. Clark f. car Coal	4 70	
	1 60	A. Wirtz to Dr.		4 70
		13 R. II J. Cunningham haul.	9 90	
	11 80	A. Wirtz to Dr.		9 90
		13 R. II J. R. Robert for wood	16 00	
	12 75	A. Wirtz		16 00
	5 00	17 Bryans & Loughrey on acc		
		American Nat. Bank cash.		2 50
	8 00	A. Wirtz Dr.	2 50	
		15 H. J. Taylor 1000 $\frac{7 50}{1000}$	7 50	
		R. II to Dr.		7 50
		15 Crowder j. 1950 $\frac{7 22}{1000}$	14 50	
		R. II to Dr.		14 50
	18 00	15 Maurice 800 $\frac{8 50}{1000}$	6 80	
		R. II to Dr.		6 80



Dr. Cr.

Oct 15	Maurice 750 $\frac{850}{1000}$ R. IV To Cr.	642	642
16	J. A. Pray 1669. $\frac{872}{1000}$ R. IV To Cr.	1460	1460
16	Maurice 650 $\frac{872}{1000}$ R. IV To Cr.	568	568
16	J. A. Pray 1800 $\frac{872}{1000}$ R. IV To Cr.	1543	1543
17	Gooding & 1900 $\frac{780}{1000}$ R. IV To Cr.	1390	1390
17	E. E. Churchill 300 $\frac{850}{1000}$ R. IV To Cr.	300	300
17	R. IV Prewell for work ch. for A. Wirz To Cr.	750	750
18	R. IV W. Grimes for work ch. G. Eberhard A. Wirz To Cr.	400 300	700
19	W. Grimes wood for work 14 cord. R. IV & Cr.	85	85
19	R. IV John Steele for work cash A. Wirz To Cr.	1200	1200
19	R. IV John Steele for work cash A. Wirz To Cr.	1000	1000
19	R. IV Rinney for work cash A. Wirz To Cr.	250	250
19	R. IV Stamp & Stationary A. Wirz To Cr.	120	120



		Lh.	Pr.
Oct 29	Sam Farmer 800 $\frac{7.22}{1000}$ R <sub>6</sub> IV 1000	610	610
21	Sam Farmer 2000 $\frac{7.35}{1000}$ R <sub>6</sub> IV 1000	1550	1550
21	J. Saughrey 1600 $\frac{9.00}{1000}$ R <sub>6</sub> IV 1000	1440	1440
21	Joe Taylor 500 $\frac{7.50}{1000}$ R <sub>6</sub> IV -	375	375
21	E. Paterson 700 Rate $\frac{6.00}{1000}$ Crownwork job to Cr.	420	420
21	R <sub>6</sub> V Ramsey in full for work Alling & Cr.	440	440
21	Weeks Estab. ch. Oher. Alling & Cr.	2000	2000
23	Mamie on ac' cash Alling & Cr.	2000 2000	2000
23	E. Paterson Hull job 700 Rate R <sub>6</sub> IV 1000	420	420
23	James Saughrey 800 $\frac{8.75}{1000}$ R <sub>6</sub> IV	700	700
23	Joe Taylor 2210 $\frac{9.00}{1000}$ R <sub>6</sub> IV 1000	1990	1990
23	Dick Corbridge 600 $\frac{7.50}{1000}$ R <sub>6</sub> IV to Cr.	x 450	450
26	Mamie 800 $\frac{8.75}{1000}$ R <sub>6</sub> IV 1000	700	700



Dr.

Cr.

Oct 26	James Laughrey in cash A. Wirz to Dr.	15.00	15.00
26	James Taylor in full ch. A. Wirz to Dr.	11.25	11.25
26	R. I. Frank Helting fr. w. Chy. ch.	5.00	
	" " Mark Roth	6.25	
	" " J. R. Brown cash.	5.00	
	" " E. Eberhard " "	3.00	
	" " A. L. Pierce " "	5.00	
	A. Wirz to Cr.		27.25
26	Pray. discom. for gift Book R. IV to Dr.	3.00	3.00
26	Patterson disc. for shortage on Bab Crowder job. & Dr.	3.15	3.15
30	R. I. A. L. Pierce fr. work cash A. Wirz to Cr.	1.80	1.80
Nov. 2	A. Wirz cash for 250 B. R. IV to Cr.	1.85	1.85
Oct. 28	Joe Taylor 5.00. $\frac{8.72}{1.00}$ R. II to Cr.	4.32	4.32
28	James Laughrey 3.00 $\frac{8.72}{1.00}$ R. IV to Cr.	2.60	2.60
28	E. Patterson 3.50 $\frac{7.59}{1.00}$ R. IV to Cr.	2.55	2.55
30	A. Wirz cash 1.80 B. $\frac{7.59}{1.00}$ R. IV	1.30	1.30
31	Marlow job 12.00 $\frac{7.00}{1.00}$ R. II	8.75	8.75



Oct. 31	Baker Bros 350 <sup>750</sup> R. IV	262	262
31	Baker Bros cash A. Wenz & Co.	150	150
Nov 2	Sold James P. Real 11000 B. 775 to be delivered at Tucker Fire Hall John Hemphreys Receipt for same <i>Large letter Deal Credit K. 1111</i>	20.00	20.00
2	R. IV Blank and coal 59600 lbs \$2.75 p. ton A. Wenz & Co.	8195	8195
2	R. IV F. Nothing for work " " Coal 1000 A. Wenz & Co.	1000 1000	2000
2	R. IV & James for work & haul A. Wenz & Co.	375	375
2	R. IV Sholl in full for R. A. Wenz & Co.	1040	1040
2	R. IV John Steel on coal work A. Wenz & Co.	1000	1000
2	Weeks Estate & M. M. Reach A. Wenz & Co.	2965	2965
4	R. IV Merrill fr. freight on coal A. Wenz & Co.	960	960
4	Fordick 350 B. <sup>800</sup> R. IV	280	280
4	F. Vosburg 800 <sup>825</sup> R. IV	700	700



Lb. Cr.

Nov	4	A. Wenz cash 250. P. R. IV & Cr.	185	185
	5	Vosburg 800. $\frac{8.75}{100}$ R. IV & Cr.	700	700
	5	Fernis & Real 600 $\frac{7.75}{100}$ R. IV & Cr.	465	465
	5	Corbridge 400 $\frac{7.50}{100}$ R. IV & Cr.	300	300
	5	Fernis & Real 4850 R. IV & Cr.	3370 ✓	3370
	5	H. Corbridge 750. $\frac{7.50}{100}$ R. IV & Cr.	552	552
	6	Steffert 500 $\frac{7.50}{100}$ R. IV & Cr.	375 ✓	375
	4	Langhrey by order of Wilson A. Wenz & Cr.	500	500
	5	Joe Taylor and Trustees A. Wenz & Cr.	2380	2380
	5	R. IV W. Armes for work. cash A. Wenz & Cr.	295	295
	5	J. R. Clark one car of coal 39300 lb 275¢ tons. <i>Credit a. Wenz</i>	54.00	54.00
	5	J. R. Clark by Carl for R. IV coal on acct. A. Wenz & Cr.	3500 ✓	3500
	5	R. IV John Steele for work A. Wenz & Cr.	60	60



Nov 6	R. I. Postage & other expenses Alling & Co.	75	75
"	I. A. Pierce cash for work Alling & Co.	960.	960
4	R. I. P. W. Funnell C. Coal 16. $\frac{1.00}{2.70}$ Alling	33 00	33 00
5	R. I. R. J. Clark T. P. C. Co. Coal of coal \$2.75 Ton Alling & Co.	\$4.68	\$4.68
5	R. I. P. W. Funnell C. Coal 41600 lb \$2.70 p Ton Alling & Co.	42 68	42 88
8	R. I. R. J. Clark 3 cords of wood Alling & Co.	9 00	9 00
9	R. I. G. Eberhard C. for work Alling & Co.	2 00	2 00
9	R. I. W. Enique for work cash Alling & Co.	12 65	12 65
7	H. Carbridge 750. $\frac{800}{1.000}$ R. I.	6 00	6 00
7	Ferris Real 700. $\frac{725}{1.000}$ R. I. & Co.	542	542
7	J. A. Gray 200 R. I. & Co.	160	160
7	Alling cash 150 R. I. & Co. Amer. cash R. I. & Co.	1425	1425
7	Maurice 800 $\frac{825}{1.000}$ R. I. & Co.	7 00	7 00



Dr. Cr.

Nov 9	Steffens 350 B. 7.50 R. W. & Co.	260	260
9	Laughrey by Wilson on ac. cash Alling & Co.	570	570
9	E. Patterson on cash Alling & Co.	265	265
9	R. V. Expense Alling & Co.	10	10
9	Alling cash from Pierce & balance check A. S. Pierce & Co.	515	515 515
9	E. Patterson deposit in Bank Alling & Co.	610	610
9	Fanner for 2700 B. in full Alling & Co.	2095	2095
11	R. V. Carl Post for work " " Frank Welting Alling & Co.	1000 1000	2000
12	F. P. Claypal 600 B. cash Alling & Co. 8.50 R. V. & Co.	510	510
12	A. J. Gray on ac. Alling & Co.	200	200
13	J. Walter by draft on ac. Alling	3000	3000
14	R. V. Max Randolph's work Alling & Co.	2200	2200



No.	Particulars	Dr.	Cr.
14	G. Rinkade 500 <sup>7.50</sup> Alling & Co.	375	375
15	R. I. Matt Randolph m.c. frank Alling & Co.	500	500
15	R. I. J. R. Brown for work Alling & Co.	300	300
16	R. I. Chas. & Julius Eberhart cash Alling & Co.	900	900
16	R. I. Harrison Hooper work " " J. Cunningham " " " Roy " " " John Steele cash Alling & Co.	200. 300. 125. 1000.	1625
12	Finner & Riel 7266 <sup>7.20</sup> R. I. & Co.	5631	5631
11	Maurice 800 <sup>8.50</sup> R. I. & Co.	680	680
12	E. Churchill 800 <sup>8.50</sup> R. I. & Co.	680	680
12	Al. Steffens 650 <sup>7.50</sup> R. I. & Co.	450	450
12	Al. Steffens 400 <sup>8.00</sup> R. I. & Co.	320	320
16	I. A. S. Pears Bal. of ac. & bal. Albert Wing	555	555
18	R. I. Harrison Hooper for w. Alling & Co.	385	385



		Fb	Cr
Nov. 18	Ch. School work in full A. W. & Co.	500	500
18	R. T. Cunningham for work A. W. & Co.	180	180
16	R. W. & R. Brown for Board " I. Board " Oct. No & date A. W. & Co.	1500 2100	3600
19	Click Carriage & Pine discount on off Bricks A. W. & Co.	1700	1700
	R. W. & Co.	40	40
19	E. Patterson cash A. W. & Co.	700	700
23	Kosburg by cash on acct. A. W. & Co.	2560	2560
23	Marrico on acct. Pierce A. W. & Co.	1500	1500
23	E. Churchill cash A. W. & Co.	1000	1000
23	I. Fuller for work. C. Jones on revs A. W. & Co.	2755	275
23	R. T. Eberhard cash for work A. W. & Co.	2757	275
23	R. T. Pierce cash Coupling Pole Marshall for feed Stone Creek Marshall for feed A. W. & Co.	9 25 40 500 25 1000	1590



			Rh	Cr
Nov. 23	A. L. Pierce R. II Alling		725	725
23	R. II C. Scholl for work in full Alling & Co.		90	90
	Shurleft 8228 <sup>828</sup> + 600 = 8828 R. II & Co.		7062	7062
25	Churchill 600 B. returned from Bellmap Street R. II & Co.		510	510
18	Furness & Rail 800 <sup>725</sup> R. II		620	620
23	R. II J. R. Brown for work Alling		200	200
20	Dr. Drace 700 <sup>259</sup> R. II & Co.		665	665
20	A. Moler 1800 <sup>625</sup> R. II		1225	1225
21	M. J. Vobury 1624 <sup>800</sup> R. II & Co.		1800	1800
23	M. J. Vobury 140 R. II & Co.		140	140
28	Patterson 800 <sup>879</sup> R. II		700	700
30	Shurleft by cash Alling & Co.		5000	5000
30	R. II Fuller in full for work Alling & Co.		1000	1000



Dr Cr

Nov. 30	Dr Doane in full cash Alling & Co.	665	665
30	J. A. Pray cash Alling	2500	12500
30	Shortless misc charge 700 B. R. II	720	720
30	R. V. Chertland by cash " " Schmitz Martin black sm. " " Stamps. " " Balance on judgements. R. II Alling & Co.	300 1000 10 850	2160
26	W. W. Tripp 1865 $\frac{759}{1000}$ R. V. & Co.	1398	1398
27	W. W. Tripp 1400 $\frac{659}{1000}$ " " 700 h. $\frac{875}{1000}$ R. V. & Co.	910 605	1505
27	J. C. Thompson 3624 $\frac{875}{1000}$ R. V. & Co.	3169	3169
27	Shortless 800 $\frac{875}{1000}$ R. V.	640	640
27	E. Patterson 1500 $\frac{875}{1000}$ R. V. & Co.	1312	1812
28	Melson 760 $\frac{759}{1000}$ cash. A. Wing R. V. & Co.	500	500
29	Bedford 100 B. 75 cash Alling & Co. R. V.	75	75
29	Alling cash. W. Cameron & Co 54 $\frac{675}{1000}$ R. V. & Co.	4096	4096



			R.D.	Cr.
Nov 30	R. I. A. L. Pierce for work A. W. & Co.	590		590
30	R. I. Pickers 12 1/2 bush. oats 25¢ A. W. & Co.	305		305
30	R. I. W. Simpson for work A. W. & Co.	375		375
Dec 2	Shawleff 800 <sup>800</sup> / <sub>100</sub> R. I. & Co.	640		640
3	W. A. Williams 888 <sup>850</sup> / <sub>100</sub> R. I. to Co.	708		708
4	W. A. Williams 1668 <sup>850</sup> / <sub>100</sub> R. I. Co.	1417		1417
5	J. Thompson 300 <sup>750</sup> / <sub>100</sub> R. I. Co.	225		225
6	W. Cameron 3100 <sup>675</sup> / <sub>100</sub> R. I. Co.	2092		2092
7	Jos Taylor 800 <sup>250</sup> / <sub>100</sub> R. I.	760		760
4	E. Patterson 325 <sup>750</sup> / <sub>100</sub> R. I. Co.	245		245
Nov. 12	A. W. 225 <sup>750</sup> / <sub>100</sub> cash R. I.	180		180
Dec 7	E. Patterson 300 <sup>750</sup> / <sub>100</sub> cash R. I. Co.	225		225
7	E. Patterson cash A. W. & Co.	225		225



L.W. Cr.

Dec	7	A. L. Pierce cash bal. to date. R. V. A. Witz & Co.	11 55	11 55
	7	E. Churchill by cash A. Witz & Co.	5 00	5 00
	7	Shurleff cash A. Witz & Co.	10 00	10 00
	7	R. V. J. Brown for work A. Witz & Co.	2 50	2 50
	7	R. V. Thall for work in full A. Witz & Co.	95	95
	7	R. V. Eberhard for work A. Witz & Co.	15 00	15 00
Nov	30	R. V. J. R. Brown for work A. Witz & Co.	5 00	5 00
Dec	11	A. Witz. cash Cambridge 750.. R. V. & Co.	5 45	5 45
	11	Jos Taylor 600 R. V. & Co.	4 50	4 50
	12	Maurice 800 <del>850</del> R. V. & Co.	6 80	6 80
	14	W. Camron 1000 B. 675 cash A. Witz R. V. & Co.	6 75	6 75
	9	A. Witz 300 B. & cash R. V. & Co.	1 90	1 90
	14	William in full cash A. Witz & Co.	21 25	21 25



Dec 14	J. R. Brown for work Alling Co.	2 00	2 00
14	R. T. Eberhard for work Alling Co.	20	20
14	R. T. Marshall for feed m & c Alling Co.	15 00	15 00
17	James Deal 840 <sup>850</sup> / <sub>1000</sub> R. T. Co.	7 14	7 14
17	Maurice 700 <sup>850</sup> / <sub>1000</sub> R. T. Co.	5 95	5 95
23	R. T. V. Hooper hire of horse Alling Co.	5 25	5 25
11	Joe Taylor 350 B. <sup>750</sup> / <sub>1000</sub> R. T. Co.	2 62	2 62
11	Joe Taylor cash. Alling Co.	8 30	8 30
7	R. T. Marshall for feed ac. Alling Co.	10 00	10 00
7	A. L. Pierce to Alling cash Alling Co.	10	10
27	W. Cameron & Co 100 B. <sup>750</sup> / <sub>1000</sub> <sup>each</sup> R. T. Co.	7 50	7 50
29	Langhrey & Bryson cash Alling Co.	2 00	2 00
29	W. Cameron Co cash Alling Co.	11 00	11 00
29	J. R. Brown for work Alling Co.	7 00	7 00



Dr. Cr.

Dec. 27	R. V. Eberhart for work	3.00	
	" V. Marshall for feed	5.00	
	Atkinz Cr.		8.00
1896 Jan 1	R. V. Eberhart for work	2.20	
	Atkinz Cr.		2.20
1	Triffet cash in full on		14.00
	Atkinz Dr.	14.00	
1	Maurice cash		3.00
	Atkinz Dr.	3.00	
1	Shurtleff cash		10.00
	Atkinz Dr.	10.00	
1	Patterson cash		7.75
	Atkinz Dr.	7.75	
1	R. V. Marshall for feed	14.65	
	Atkinz Cr.		14.65
1	R. V. Eberhart for work	15	
	Atkinz Cr.		15
2	Harbeck 8605 $\frac{772}{1000}$	66.70	
	R. V. Cr.		66.70
Jan 2	Dick Co. bridge 1632 $\frac{900}{1000}$	14.65	
	R. V.		14.65
2	Patterson 700 $\frac{850}{1000}$	5.95	
	" " 200 $\frac{900}{1000}$	1.80	
	R. V. Cr.		7.75
5	S. Maler 15637 $\frac{800}{1000}$	125.09	
	R. V.		125.09
6	Harbeck 1535 $\frac{772}{1000}$	11.90	
	R. V. Cr.		11.90



Jan 8	Click Cartridge 600 <del>8.00</del> R. II	480	480
10	J. W. Taylor 550 <del>7.25</del> R. II Cr.	425	425
13	Alvin cash 1388 <del>7.50</del> <i>gave</i> R. II Cr.	970	970
18	Click Cartridge on discount for 93 R. II Cr.	100	100
"	Click Cartridge discount for 93 R. II " III	250 250	500
12	Harbeck by cash Alvin Cr.	1000	1000
13	J. W. Taylor 1640 <del>7.50</del> R. II Cr.	1215	1215
18	Patterson & Black by cash Alvin & Cr.	1310	1310
18	J. W. Taylor by check Alvin Cr. Cr.	1614	1640
18	R. II John Hooper cash for work Alvin & Cr.	100	100
13	J. W. Taylor on acct cash Alvin & Cr.	200	200
18	R. II G. Eberhart cash for work Alvin & Cr.	1480	1480
25	R. II cash & Eberhart for work Alvin & Cr.	1000	1000



		Flr	Cr.
Jan 20	Malin 1300 B. 8.00 R. V. & Cr.	10 40	10 40
22	J. W. Taylor 1100 B. 7.50 R. V. & Cr.	8 25	8 25
23	L. S. Mickler 550 Brick R. V. & Cr.	4 25	4 25
23	Wilson load of bats R. V. & Cr.	1 50	1 50
25	J. W. Taylor cash & McFadden Alling & Flr.	8 25 8 25	8 25 8 25
25	L. S. Mickler cash. Alling & Flr.	4 25	4 25
25	Wilson by cash Alling & Flr.	1 50	1 50
25	Corbridge & Ridgway cash Alling & Flr.	13 75	13 75
25	R. V. Eberhart for work Alling & Cr.	1 70	1 70
25	R. V. Marshall for feed by cash Alling & Cr.	19 65	19 65
11	Alling cash by Eberhart G. Eberhart & Cr.	1 30	1 30
18	R. V. J. R. Brown for work Alling & Cr.	8 50	8 50
25	R. V. D. Eberhart for work in exp. Alling & Cr.	25 50	25 50



			Dr	Cr
Jan 22	R. T. John Hooper for work in full	475		475
	Alwing & Co.			
14	Haarbeck 750 Bricks	580		580
	R. T. & Co.			
27	Jos Taylor 700 B. <del>\$7.50</del>	525		525
	R. T. & Co.			
Feb 1	Jos Taylor cash	525		525
	Alwing & Co.			
1	A. J. Pray cash on acc.	500		500
	Alwing & Co.			
Jan 29	W. Real 600 B. <del>\$8.50</del>	510		510
	R. T. & Co.			
Feb 5	Plumb 3000 B. <del>\$7.00</del>	2100		2100
	R. T. & Co.			
8	W. M. Bryce 5500 B. <del>\$7.50</del>	4125		4125
	R. T. & Co.			
8	Wills 800 B. <del>\$8.50</del>	680		680
	R. T. & Co.			
8	Plumb in full cash	2100		2100
	Alwing & Co.			
8	W. Real cash on acc.	500		500
	Alwing & Co.			
8	W. Wills in full by cash	345		345
	Alwing & Co.			
8	W. Wills discount on Bricks	335		335
	R. T. & Co.			



Rh. Cr.

Jan	-	W. Fadden all hay in barn to be paid for by hauling Bros 44.50 p. 100 of hauling 20¢ for loading 5¢ p. 100 for collecting.	75 00	
Feb 25		W. Bryce 1400 <sup>\$8.50</sup> d. W. Fadden R. V. & Co.	10 50	10 50
23		Shuttle & Peab. 4400 <sup>\$8.25</sup> R. V. & Co. Del. & ed. W. Fadden	35 00	35 00
17		Joe Taylor as R. 2200 <sup>\$7.50</sup> R. V. & Co.	16 50	16 50
17		Wick Corbridge 300 <sup>\$7.50</sup> R. V. & Co.	22 50	22 50
20		J. E. Burt 2100 <sup>\$8.50</sup> R. V. & Co. d. b. W. Fadden	17 85	17 85
20		S. Males 2000 soft <sup>\$6.25</sup> " " 1000 R. R. <sup>\$8.50</sup> R. V. & Co. d. b. W. Fadden	12 50 8 50	21 00
24		W. Bryce 700 <sup>\$7.50</sup> R. V. & Co. del. b. W. Fadden	5 25	5 25
24		Remond 3600 R. R. <sup>\$8.50</sup> R. V. & Co. del. W. Fadden	29 70	29 70
15		Joe Taylor cash by W. Fadden Alling & Co.	16 50	16 50
25		Shuttle & Peab cash b. W. Fadden Alling & Co.	35 00	35 00
25		S. Males cash b. W. Fadden Alling & Co.	21 00	21 00



Feb. 25	W. Bryce cash l. Weeks Estate A. Wenz & Co.	57 10	57 10
25	Weeks Estate cash paid on Hull note by Bryce A. Wenz & Co.	108 50	108 50
Mon. 19	R. IV for hay for feeding teams on week A. Wenz & Co.	2 00	2 00
1895 Nov. 7	J. A. Bray 830 B. 8 1/2 R. IV & Co.	7 25	7 25
" 7	Cash received for 750 B. 7 1/2 A. Wenz sold to Am. Fibron	5 60	
Feb. 25	Wm. Bryce 840 B. 7 1/2 McFadden	63 00	
" 25	R. IV & Co. R. IV 31 1/2		63 00
March 16	Perroad 4150 B. 7 1/2 McFadden	32 12	
" 16	R. IV & Co. R. IV 16 1/2		32 12
" 16	Perroad discount on Bricks & Co.		3 50
" 16	R. IV & Co. R. IV 1 1/2	3 50	
Feb. 27	A. Wenz by McFadden		
" "	2600 B. 8 1/2	20 80	
" "	1500 " 8 1/2	7 50	
" "	5000 " 7 1/2	35 00	
" "	R. IV & Co. R. IV 33 30		63 30
" 27	Bray 800 B. 8 1/2 McFadden	6 80	
27	R. IV & Co. R. IV 3 1/2		6 80
Mon. 6	Joe Taylor 2650 B. 7 1/2	19 85	
" 6	R. IV & Co. R. IV 10 00		19 85



Mon	19	Jos Taylor p. in cash	19 85	19 85
"	19	A. Witz & Dr.	19 85	
May	2	J. S. Burd. & McFadden cash	6 80	6 80
"	2	A. Witz & Dr.	6 80	
"	2	<sup>Amplap</sup> Durham & McFadden cash	6 80	6 80
"	2	A. Witz & Dr.	6 80	
"	2	<sup>Charge</sup> R. V. & McFadden for hauling	33 45	33 45
"	2	A. Witz & Dr.		
Feb.	19	Manchester by M.F. 1200 B. $\frac{8.59}{1.000}$	10 00	
"	19	R. V. & Dr.		10 00
"	19	R. V. cash & F. Retting for work	11 00	11 00
"	19	A. Witz & Dr.		
"	19	Wm Bryce. M.F. 7500 B. $\frac{7.59}{1.000}$	56 25	
"	19	R. V. & Dr. \$ IV 28.25		56 25
Apr.	3	Recd. by M.F. 1000 B. $\frac{8.59}{1.000}$	8 50	
"	3	R. V. & Dr.		8 50
"	2	A. Males of R. 1600 $\frac{7.09}{1.000}$	11 20	
"	3	" " " 1000 $\frac{8.00}{1.000}$	8 00	
"	4	" " " <sup>adj.</sup> 1600 $\frac{3.75}{1.000}$	6 00	
"	4	R. V. & Dr. R. V. 12.75		25 20
"	4	<sup>Amplap</sup> Durham by M.F. 800 $\frac{8.59}{1.000}$	6 80	
"	4	R. V. & Dr.		6 80
"	3	Jos Taylor 500 B. $\frac{7.59}{1.000}$	37 50	
"	3	R. V. & Dr.		37 50
May	2	Perroad by M.F. 1600. $\frac{7.59}{1.000}$	12 00	
"	2	R. V. & Dr.		12 00



Ap.	6	A Males of Rain 800 <sup>exp. 3.75</sup> <sub>1.000</sub>	300	
"	6	" " " 800		
"	7	" " " 1600		
"	7	" " " 1600 <sup>87.50</sup> <sub>1.000</sub>	3360	
"	8	" " " 800		
"	8	R. IV & Cr.		3360
"	16	Chas Wheeler 10305 R. <sup>7.50</sup> <sub>1.000</sub>	7875	
"	16	R. IV & V & Cr. K. IV <sup>39.25</sup> <sub>1.000</sub>		7875
"	21	Wm Bryce 14005 R. <sup>7.50</sup> <sub>1.000</sub>	10500	
"	21	R. III & IV & Cr. K. IV <sup>52.50</sup> <sub>1.000</sub>		10500
"	23	Shurleff by M.F. 2000 <sup>8.00</sup> <sub>1.000</sub>	1600	
"	23	R. III & Cr. K. IV <sup>8.00</sup> <sub>1.000</sub>		1600
"	25	Joe Taylor 1500 <sup>7.50</sup> <sub>1.000</sub>	1125	
"		R. IV & V K. IV <sup>6.00</sup> <sub>1.000</sub>		1125
"		Rerroad paid cash. M.F. Fadden		1200
"		Alling & Co.	1200	
Mar	2	Joe Taylor cash		750
"		Alling & Co.	750	
Apr.	4	R. II & III to Hurley for scraping	4055	
"		Alling & Co.		4055
"	4	R. II & III Board to Jas Hurley & son	445	
"		Alling & Co.		445
"	4	A Males in M.F. cash		5000
"		Alling & Co.	5000	
Apr.	19	Rerroad cash & M.F.		3185
"		Alling & Co.	3185	



May 12	To R. IV & V by overcharge on 1140 Brick to Wm Bryce	Dr. 8 55	8 55
"	By Wm Bryce		
" 14	By Wm Bryce on cp to Wm Lark & Lollom	Dr. 22 20	22 20
" 14	To Albert Witz	Dr. 22 20	
" 15	By Wm Bryce check to Hull	Dr. 120 00	120 00
" 15	To A. Witz	Dr. 120 00	
" 15	To Weeks Estate by check to Hull	Dr. 120 00	
" 15	By A. Witz	Dr. 120 00	120 00
Nov. 1895	To Weeks Estate by A. Witz service as Brick ga. as per contract from April 1 <sup>st</sup> & Nov. 1 <sup>st</sup> 182 working days @ \$1.75	Dr. 328 00	
" 1	By A. Witz	Dr. 328 00	328 00
May 14 1906	Railroad IV & V To trip to F. Worth	\$3.00	
"	" " " " " Feb 25	3.00	
"	" " " " " Mar. 19	3.00	
"	" " " " " Apr. 5	3.00	
"	" " " " " Apr. 22	3.00	
"	" " " " " May 3	3.00	
"	" " " " " May 14	3.00	
" 14	By A. Witz Expense to F. Worth	Dr. 21 00	21 00



J. W. Gray  
 By cash on a/c by Flammus Cr. 9 90

*Charge A. W. W.*

9 90

Warrice  
 By cash on a/c by Flammus Cr. 19 00

*Charge A. W. W.*

19 00

A. W. W.  
 To cash received Dr. 28 90

May 14 Ribu II & II  
 To Flammus for & Flammus on  
 Gray of \$2.00 Warrice of \$2.00 Dr. 4 00

*Credit A. W. W.*

4 00

" 14 A. W. W.  
 By cash & Flammus as fee Cr. 4 00

" 14 Warrice  
 By disburse of storage on Brick Cr. 1 10

" 14 Ribu II & II  
 To storage of Brick Dr. 1 10

" 12 Ribu II  
 To cash for work Carl R. \$29 80  
 " " John Hale 2 80  
 " " J. P. Brown 65  
 " " E. E. Clark 5 25 Dr. 38 35

" 12 A. W. W.  
 By cash for work Cr. 38 35

" 12 J. C. Thompson  
 By check from Thompson on a/c Cr. 14 50

12 A. W. W.  
 To check from Thompson Dr. 14 50

7 Ring *Cambridge*  
 By order of Jessie Johnson Cr. 1 00







Sept	7	<del>Reilly III</del> <sup>charge a. Wing</sup> Barber & Ring for work	Dr	10 00	
"	7	A. Wing By order & Ring for work	Cr		10 00
"	7	<sup>charge K III</sup> Reilly III To cash, Chow Johnson for work	Dr	75	10 00
"	7	A. Wing By cash for work	Cr		75
"	7	Reilly III To Fred Amster for work	Dr	31 64	
"	7	A. Wing By cash for work to Amster			31 64
July	22	sold Patterson & Hagan to 2 - 800 Brisk credit K. II		7.00	7.00
July	29	to K. II by cash to Sharon & With for horses. credit a. Wing		6.00	6.00
Aug	4	To K. II by cash to S. S. Marshal for feed. credit a. Wing		7.40	7.40



*Chicago & Riverdale Lumber Co.*

13533 INDIANA AVENUE,

RIVERDALE, CHICAGO.



