CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1931

	DR.	CR.
American Varnish Company	$ 162.50	
American Printing Ink Company	95.63	
Acorn Refining Company	77.81	
American Chinaware Company	144.38	
Abbot Laboratories	67.50	
Boyer Chemical Laboratory	1,023.78	
Boston Woven Hose and Rubber Company	3,250.00	
Boncella Laboratories	82.50	
Frank Bowles Company	975.00	
S. Birkenstein and Sons	140.00	
Emil Colman Company	446.25	
Cook Paint and Varnish Company	1,437.50	
Cleveland Varnish Company	17.06	
Colonial Insulator Company	37.50	
Continental Products Company	34.88	
Capital Paint and Varnish Company	130.00	
Chicago Vitreous Enamel Company	1,875.00	
C. M. and St. Paul Railway	2.00	
Carpenter Morton Company	650.00	
Chemical Sales Corporation	1,530.99	
F. J. Coolidge and Sons	1,485.00	
Carthage Mills	1,733.33	
Collins Davoust Paint Company	125.00	
Cox Paint and Varnish Company	16.88	
A. Daigger and Company	4,170.73	
E. I. du Pont de Nemours Company	6,592.50	
Donaldson Art Sign Company	438.76	
Detroit Graphite Company	1,800.00	
Devoe and Raynolds Company	13,368.13	
David M. Dunne Company	77.00	
Delaware Floor Products Company	7,800.00	
Donovan Products Company	98.62	
Dunlop Tire and Rubber Company	483.00	
Diamond Braiding Mills	67.50	
Denman Tire and Rubber Company	390.00	
Elkhart Enamel and Paint Corporation	53.13	
Esbencott Laboratories	14.00	
Eljer Company	282.00	
Elmendorf Varnish Company	65.00	
Firestone Tire and Rubber Company	41,600.00	
W. P. Fuller Company	3,907.00	
Ford Paint and Varnish Company	145.00	
David H. Feder Corporation	337.50	
General Tire and Rubber Company	11,375.00	
B. F. Goodrich Company	46,150.00	
Garland Company	415.00	
Gilman Paint and Varnish Company	29.88	
General Porcelain Enameling Company	48.75	
G and J Tire Company	5,200.00	
Gibbs Boarditis Company	25.94	
Hewitt Gutta Percha Rubber Company	2,600.00	
Hampden Paint and Chemical Company	59.25	
Harshaw Chemical Company	3.25	
J. E. Harris Company	60.75	
Hoosier Pharmacy Company	17.81	
Inland White Lead Company	451.00	
India Tire and Rubber Company	4,611.45	
Inland Rubber Company	868.00	
International Printing Ink Company	171.00	
Jamestown Paint and Varnish Company	75.88	
E. F. Johnson Paint Company	205.50	
Jersey Central Railroad	4.20	
Amounts carried forward	$168,883.02	

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CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1931 (Continued)

	DR.	CR.
Amount brought forward	$168,883.02	
Kay and Ess	188.43	
Kreuter Paasen Company	163.13	
Kolbe Paint Company	39.00	
Klinger Paint Company	216.25	
John Lucas and Company	2,600.00	
Longview Paint and Varnish Company	175.00	
Louisville Paint Manufacturing Company	89.25	
Limoges China Company	96.25	
Lansing Paint and Color Company	32.63	
John W. Masury and Son	4,350.00	
Mound City Paint and Color Company	95.81	
Miami Paint Company	54.00	
Miller Paint Company	140.00	
Mountain Varnish and Color Works	243.75	
Marietta Paint and Color Company	674.19	
Mahoning Paint and Oil Company	135.00	
Northern Indiana Paint and Varnish Company	236.25	
Northwestern Terra Cotta Company	375.00	
Northern Paint Company	359.76	
New York Belting and Packing Company	3,250.00	
O'Neill Dure Company	1,275.00	
Ohio Varnish Company	3,661.13	
Pittsburgh Plate Glass Company	9,310.00	
Peakrandt Paint Company	50.62	
Pratt and Lambert	3,250.00	
Proctor and Gamble Company	62.25	
Palm Brothers Decalcomania Company	32.63	
Passonns Hutcheon Company	280.00	
Peaslee Gaulbert Paint and Varnish Company	2,600.00	
Reading Railroad	1.88	
Rupp and Bowman Company	18.00	
Seiberling Rubber Company	5,200.00	
St. Paul White Lead and Oil Company	325.00	
Savoy Drug and Chemical Company	35.62	
Seidlitz Varnish Company	25.31	
Scholl Manufacturing Company	202.50	
Simplex Wire and Cable Company	3,462.50	
Steubenville Pottery Company	118.50	
Standard Sanitary Manufacturing Company	115.50	
Samuel Stamping and Enameling Company	462.38	
Seiberling Latex Products Company	65.00	
Standard Shellac Company	16.25	
Thompson Hayward Chemical Company	29.63	
Uniform Chemical Products Company	1,950.00	
Union Printing Ink Company	65.25	
Upco Company	195.00	
U. S. Quarry Tile Company	870.00	
Union Sanitary Works	156.00	
Unew Rubber Company	45.00	
Geo. I. Viall and Son	32.63	
Valse Bag Company	106.25	
Wadsworth Haviland Company	5,615.00	
Weatherbest Stained Shingle Company	2,250.00	
Warren Company	17.81	
S. C. Wagenman Paint Stores	130.00	
Floyd Weymer	63.00	
Waggoner Paint Company	289.25	
Wisconsin Paint Manufacturing Company	64.90	
Wilson Paterson Gifford	2,947.38	
Wright Rubber Products Company	1,300.00	
Wheeling Tile Company	3.25	
Wheatley Rubber Company	563.34	
Wolff Company	628.13	
Western Electric Company	300.00	
West Virginia Match Company	130.00	
	$230,718.61	$ -