

R. M. Wilhelm Lumber and Tie Company (Akron, Ohio):

Ledger Balance - August 31st, 1935

\$ 245.58

February 15th, 1933 - Voucher 16292 - Freight on Car of Lumber purchased F.O.B. Akron, and the freight should have been deducted when payment of invoice was made on February 21st, 1933, but was overlooked. The Bank at Akron failed shortly after this payment was made, tying up the funds of this company, and they have not been in position to refund the overpayment.

The Company is still in business, and is considered to be reliable, so that payment should eventually be received.

It is possible that lumber may be purchased from them and applied on the account.

CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1935:

Arco Company	\$ 2,831.25
American Varnish Company	150.00
Ault and Wiborg	300.00
Abingdon Sanitary Pottery Company	60.00
American Anode Company	18.00
American Enka Company	2,300.00
American Asphalt Paint Company	1,555.00
Akron Electrottype & Sterotype Company	3.00
American Transfer & Storage Company	12.00
Arno Company	300.00
Allied Finishing Specialties Company	12.00
Boydell Bros. White Lead & Color Company	4,475.00
Butcher Company, L. E.	261.63
Bradley & Vrooman	600.00
Boyer Chemical Laboratory Company	332.50
Barrett Wax Works	19.34
Bay Paint Store, W. C.	15.00
Continental Products Company	360.00
Chicago Vitreous Enamel Products Company	3,150.00
Chicago Hardware Foundry Company	125.67
Crescent Dental Supply Company	48.13
Cambridge Glass Company	15.00
Canton Glass Company	120.00
Cemark Pottery	12.00
Century Vitreous Enamel Company	324.00
Chicago, St. Paul, Minneapolis & Omaha Railway Company	2.75
Daigger & Company, A.	18.75
De Pont de Nemours & Company, E. I.	2,348.13
Devoe & Reynolds Company - Chicago	4,528.75
Devoe & Reynolds Company - Brooklyn	7,194.75
Detroit Graphite Company	2,300.00
Denman Tire & Rubber Company	480.00
De Prato Statuary Company	16.31
Donnelly & Son, R. E.	29.63
Dunne Company, Frank W.	1,916.66
Eljer Company	.60
Eagle Pitcher Lead Company	66.56
Firestone Tire & Rubber Company	44,707.70
Franch & Company, D. G.	85.06
Fosters Dye Works	12.75
Ford Paint & Varnish Company	220.00
Glidden Company	88.88
Goodrich Company, E. F.	24,150.77
Gill Glass & Fixture Company	2,300.00
Goshen Rubber Manufacturing Company	60.00
Gilman Paint & Varnish Company	501.94
Garlock Packing Company	4,600.00
Gatke Corporation	600.00
General Cable Corporation	2,300.00
General Paint Corporation - Spokane, Washington	1,170.00
General Paint Corporation - Tulsa, Oklahoma	12.00
Garden City Paint & Varnish Company	48.13
Hewitt Rubber Corporation	2,300.00
Humphreys Manufacturing Company	1,800.00
	<u>\$121,259.64</u>

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TUS. JAMES LEDGER TRIAL BALANCE - AUGUST 31ST, 1935: (Continued)

	DR.	CR.
Brought Forward	\$121,259.64	
Harshan Chemical Company	326.25	
Hilton Davis Company	201.28	
Hydraulic Pressed Brick Company	62.50	
India Tire & Rubber Company	1,437.50	
Inland Glass Works	240.00	
International Printing Ink Corporation	129.38	
Johnson Glass Company	37.50	
Jeanette Glass Company	1,692.00	
Kraft Chemical Company	181.56	
Kreuter Fausen Company	288.13	
Koerts, Peter A.	24.00	
Kimberley Clark Corporation	240.00	
Kelly Burroughs Laboratories	76.50	
Limoges China Company	120.00	
Love, The Painter	12.00	
Lilly Varnish Company	192.50	
Long, Jr. Company, Charles R.		
Logan Glass & Paint, E. W.	120.00	
Miller & Son, August	2,300.00	
Minnesota Mining & Manufacturing Company	2,500.00	
Marrietta Paint & Color Company	2,000.00	
Moore Enameling & Manufacturing Company	180.00	
Meaker Company	18.75	
Mantz Paint & Glass Company	120.00	
McKesson Churchill Drug Company	12.75	
McKesson Vogeler Drug Company	6.00	
McKesson & Robbins	7.75	
Mac Beth Evans Glass Company	2,300.00	
Never Split Seat Company	30.00	
National Chemical & Manufacturing Company	60.00	
National Fireproofing Company	390.00	
O'Sullivan Rubber Company	2,300.00	
Ohio Wax Paper Company	96.25	
Prumer Oil & Lead Works	1,533.34	
Pittsburgh Plate Glass Company - Milwaukee	6,900.00	
Pittsburgh Plate Glass Company - Newark	575.00	
Phoenix Hardware & Lumber Company	8.75	
Proctor & Gemble Company	112.50	
Passano-Butcheon Company	1,285.00	
Pacific Match Company	2,300.00	
Phillip Brothers	918.75	
Paden City Glass Company	120.00	
Paden City Pottery Company	375.00	
Reading Company	15.00	
Richman Chemical Company	116.00	
Roseville Pottery Company	31.25	
Rupp & Bowman Company	12.75	
Sherwin Williams Company	120.00	
Superflex Products Company	42.00	
Sebring Pottery Company	60.00	
Standard Match Company	15.00	
Sargent Gerke Company	575.00	
Schaar & Company	3.00	
Savoy Drug & Chemical Company	16.31	
Smith & Son Manufacturing Company, Lee S.	6.00	
Scholl Manufacturing Company	63.75	
Schorn Paint Company	300.00	
Standard Sanitary Manufacturing Company	270.00	
Sterling Varnish Company	4,327.50	
Shenango Pottery Company	131.25	
Stark Brick Company	60.00	
Scully Steel Products Company	2,150.00	
Stewart Mowry Company	3.00	
Thomas & Sons Company, R.	17.25	
Tri State Paint & Varnish Company	45.50	
Uniform Chemical Products Company	600.00	
Union Printing Products Company	59.25	
U. S. Quarry Tile Company	2,300.00	
Usen Rubber & Manufacturing Company	30.00	
U. S. Rubber Products Company - Detroit	11,500.00	
U. S. Rubber Products Company - Indianapolis	6,900.00	
	\$182,660.37	\$

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