

## **Crop Ledger of Mr. A.B. Chamberlain**

2006.286

Transcribed by Paul Perunko, November 2018

Local History Archives, Edward H. Nabb Research Center for Delmarva History and Culture,  
Salisbury University

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PAGE 55 CONTRACT TOMATOES 1903

Feby 6	C. E. Brown & Co Springfield Mass	Oct 8	705 c/s	705c/s
	1000 c/s Buyers Labels Allowance 90¢ M	Oct. 21	295 c/s	295 c/s
	Terms S/D B/L 1½ f.o.b. @ 77 ½			
Feby 14	J. T Porter Scranton, PA	Sept 12	shipped	500 c/s
	500 c/s Milbourne Jr. Brand			
	Terms Cash less 1½ % f.o.b 77 ½			
Feby 14	Platt-Barber Co Philipsburg Pa.	Oct 5	shipped	500 c/s
	1000 c/s Milbourne Jr. Brand	Oct 21	“	500
	Terms Cash less 1½ % f.o.b. Balto frt 77 ½			
Feby 14	C. O. Cross & Co Fitchburg Mass	Oct 27	shipped	500 c/s
	500 c/s Milbourne Jr Brand			
	Terms Cash less 1 ½ % fob 77 ½			
Feby 26	A Etheridge Co Rome NY	Sept 25		500 c/s
	1000 c/s Buyers Labels allowance 1.00 M	Sept 27		500 c/s
	Terms Cash less 1 ½ % ft 15¢ 77 ½			
Feby 26	Penn Traffic Co Ltd Johnstown Pa			
	500 c/s Milbourne Jr. Brand	Sept 14	shipped	500 c/s
	Terms Cash less 1 ½ % ft 15¢ 77 ½			
Feby 26	J. W. Hamblet New York NY	Oct 23	shipped	500 c/s
	500 c/s Milbourne Jr Brand			
	Terms Cash les 1 ½ % frt 13 ½ ¢ 77 ½			
Feby 26	Simpson & Rowland Lowell Mass			
	500 c/s Milbourne Jr. brand	Nov 12	shipped	500 c/s
	Terms Cash 1 ½ % frt 18 ½ ¢ 77 ½			
Feby 27	C. E. Brown & Co Springfield			
	500 Buyers labels allowance 90¢	Oct 21	shipped	500 c/s
	Terms S/D B/L 1 ½ % fob 77 ½			
Mch 3	Robt Hill New York	Sept 17	shipped Rehoboth	500 c/s
	1000 c/s Milbourne Jr Frt Rate 13 ½			
	Terms – Cash less 1 ½ % in 10 days 77 ½			

PAGE 56      REHOBOTH      CONTRACTS TOMATOES    1903

Mch 4	Halpen Green & Co Phila 500 c/s Little Waters frt .054 Terms Cash less 1 ½ % on arrival    77 1/2	Sept 12	shipped	500 c/s
Mch 10	Benedict and Barber Pittston Pa 1000 c/s Milbourne Jr Balto Frt Terms less 1 ½ S/D to B/L            75	Sept 15 Sept 23	shipped shipped	500 c/s 500 c/s
Mch 14	The Haserot Company Cleveland 2000 c/s Buyers Labels 1.00 Balto Frt Terms Cash less 1 ½ % 10 days    75	Sept 25 Sept 30 Oct 22	shipped shipped shipped	750 c/s 750 c/s 500 c/s
Apr 18	Laffrey Herman Co Patterson N J 500 c/s Buyers Labels 90¢ M Balto Frt Terms Cash less 1 ½ % 10 days    75	Oct 30		500 c/s
Apr 20	Bresnahan Grocery Co Woonsocket R I 600 c/s Milbourne Jr. Tomatoes Terms S/D to B/L F.O.B. Kingston less 1 ½ % 75	Sept 14	shipped	600 c/s



1903 STRAWBERRY PACKING

	DR	C	CR
May 31	Pay Roll	52.94	
June 2	“ “	29.46	
May 23	Lander 1000 c/s cans	425.60	By 27288 cans on hand @ 1.50 409.32
May 25	Balto Chem Co color	1.50	694 cases on hand @ 08 55.52
May 28	Robins Acid etc.	9.39	Gasoline on hand 3.78
May 30	Johnson Solder	50776	Acid, etc 4.69
May 30	Hudson Solder	14.93	7/6 Check Waples <u>1452.87</u>
May 28	Lander 1500 c/s cans	638.90	1926.18
	Telephone expenses etc.	4.35	
	Frnt. on cans and cases	44.00	
	Henry Howard Hauling	4.50	
	Tawes Gasoline	15.12	
	Jones Wood	15.00	
	Cans Evans	178.84	
	Capping	56.98	
	Berries	969.82	1608 doz. @ 60 964.80
	Labels	55.78	
	Labeling	14.40	
	Frnt. to Balto. 1000 c/s	39.60	
	Nailing cases & Loading	7.63	
	Shomer Brokerage	<u>58.44</u>	
		2687.93	
	Pd Insurance storage and Freight	<u>99.80</u>	
		2787.73	

1903 BLACKBERRY PACKING

B

	DR		CR
	27288 Cans @ 1.50	409.32	8/13 C K Munsen 997.57
	694 Cases 08	55.52	
	Gasoline	3.78	
	Acid	4.69	
	Labor	49.89	
	Capping	32.49	
	Fuel	15.00	
	Solder	27.09	
	Berries	<u>416.82</u>	
		1014.60	

23858 Qts. berries@ 3 ½	835.03
Payroll for Labor	78.16
Capping 42696 #2 cans@ 1.20 [M]	51.24
Cash 42696 #2 cans @ 13.50 M	576.38
Frnt. on same from Balto.	12.80
1 Bbl. Gasoline	6.50
Frnt. on same	.60
1 carboy acid	4.25
8 cords wood 1.60	12.80
# 2 solder & hemmed caps	72.58
Cost 2568 #3 cans 170	43.65
Frnt. on same	1.28
Capping 2568 #3 cans	4.37
Solder #3	3.75
1757 #2 cans 08	140.56
105 #3 cans 09	9.45
Frnt. on 407 cs Fruitland 20	81.40
Frnt. on 105 cs #3 Balto	6.33
Frnt. on 757 cs #2 Waples	29.98
Frnt. on 1000 cs #2 Gibbs	39.60
Frnt. Brokerage Goetzman	
Frnt. Brokerage Gibbs	23.00
Frnt. Brokerage Waples	17.40
Labels on 757 c/s @ 80 <sup>c</sup>	14.53
Labeling & cartury	
105 c/s in Balto	
	<hr/>
	2095.64

July 28	By Gibbs ck. for
	1000 c/s @ 57 ½ less 1 ½ %
	Frnt. charged in Dr. column    1132.75
Sept 19	By W.P. Co. check for
	757 c/s @ 51 ½ less 1 ½      857.50



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PAGE 61 1903 CANS PURCHASED AND EXPENSES

Apr 1	Lawder		Cans to Rehoboth 29640	598.73
	44000 @ 200	880.00	Cans to Rehoboth 1235	108.06
	lbs caps	1.00	8/9 Alfred Lowry CK.	856.95
Apr 9	Cans Frt	22.00	9/24 John T Porters Ck.	763.87
	Unloading	3.00		
May 1	Lawder			
	53760 cans @ 200	1075.20		
	lbs caps	1.10		
	Frt	22.00		
	Unloading	5.00		
June 18	Solder Johansen	181.25		
July 29	Cans Lawder	1100.00		
	Frt	22.00		
	Dump Baskets, etc	63.00		
	July Tomatoes	211.92		
	Acid & etc CM&S Co	23.24		
	Tomato Color	15.00		
	July Labor Bill	29.23		
	July Capping	26.54		
	Unloading car	8.13		
Aug 29	Payroll	10.82		
Sept 5	Payroll	46.46		
Sept 5	checks to date	99.09		
Sept 11	Freight	3.94		
Sept 12	Pay Roll	78.74		
Sept 19	Pay Roll	106.08		
Sept 26	Pay Roll	69.46		
Oct 5	40368 cans Lawder	808.21		
Oct 3	Pay Roll	71.36		
Oct 10	Pay Roll	27.52		
Oct 17	Pay Roll	35.53		
Oct 17	Freight on boxes Delmar	28.00		
Oct 23	Pd Bounds	[erased]		
Oct 23	Pd Consumers Can Co	7.92		
Oct 23	Pd Peelers Checks	488.41		
	Frt to Balto Platt-B Co	30.15		
	Burt Labeling M Co.	2.35		
	Balto Chem Co Paste	4.75		
	E. Lith & Co Books	4.26		
	J.F.W.D. Co Stencil	3.00		
	Lewnby solder Etc	302.44		
	Halls box bill			

DR

May 23	Labels S&D	232.13	[Only entry]
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Hauling Baskets	2.75	By acct sales tomatoes shipped Balto	25.73
Expenses to Balto.	7.00	170 c/s cans returned	89.76
Pd. Veasy & B material	6.87	1520 c/s returned 1330 190 @ 8 ¾	<u>133.00</u>
Pd. Masons Work	4.20		251.43
Bartons Fare	2.50		
Pocomoke people fare	20.00		
Sept 1 Lawders Bill 101000 cans	2223.75		
Sept 1 Cans from Kingston			
29640	652.08		
Cases from Kingston 1235	108.06		
Bounds Baskets	62.00		
Sept 5 Pd. Durham for Pay Roll and Hauling	80.20		
Sept 7 Nails	3.50		
Sept 10 Cash to Durham	100.00		
Brick and lime	6.00		
Sept 5 Paid Peter Ballard	6.25		
Sept 5 Ck. Capt. Kennedy	60.00		
Sept 11 Ck. S. C. Ennis Wood	67.50		
Sept 12 Payroll	70.65		
Sept 12 Hauling Hands	12.90		
Al Fisher	13.33		
9/19 Pay Roll	103.30		
American Can Co 1000 c/s	668.66		
21-22 S.M. Lawder 1560 c/s	871.48		
21 S. M. Lawder 500 c/s	279.25		
Sept 24 Cash to Durham	50.00		
Sept 26 Payroll and Hauling	97.23		
Samples Expressed	2.25		
Ck to Benedict & B	5.00		
Sept 24 2060 c/s Balto 11	226.60		
Frt on Gasoline	2.88		
Oct 3 Pay Roll	32.39		
Oct 3 Hauling etc.	7.46		
Oct 3 Checks cashed	9.00		
Oct 13 Cash to Graham	100.00		
Oct 17 Cash Pd Jno Fontaine	8.50		
Oct 20 Cash Pd Jno Turpins Cks	8.00		
Frt. On car H.G. & Co. Phila.	30.16		
Oct 22 Pd. Jas. Durham	276.46		
Oct 22 Pd. Truitt Boys	49.47		
Oct 23 Con. Can Co acid & solder	9.04		
Oct 24 Pd. Gilbert acid	9.47		
Oct 30 Pd. Hayman wood	33.00		
Pd. Hayman Horse	3.00		
Pd Lee Carver	57.00		
Oct 28 Pd. H. Cottingham	<u>23.36</u>		
	6473.50		

Dr.		Cr
Brot [Brought?] up	6473.50	Goods delivered less discount. Frt. allowance etc.
S. Johansen (solder)	183.20	<del>664.88</del>
Expert Lith Co Books	4.26	Halpern Green & Co
Balto. Chem. Co. Paste	4.75	664.88
Nov 14 Pd. A. Fisher Capping	11.18	Benedict & Barber
Nov 14 Pd. W. Hunt	59.47	1464.10
Nov 14 Pd. A. Fisher horse	5.80	Brush Gro. Co.
Nov 14 Pd. E. Barnes	50.45	886.50
Nov 14 Pd. A. Henderson	11.16	Haserat Co
Nov 7 Pd. Ed Young	65.55	2720.69{
Nov 20 Pd. C. M. Dashiell	41.40	New Hartford Canning Co
Nov 20 Pd. O. H. Wilkins	76.31	1391.62
Nov 20 Pd. Hall Box Bill	387.72	Laffery & Herman
Nov 20 Pd. Smith Box Bill	210.00	728.02
Tawes Gasoline	59.28	S. H. Levin
636000 M Jr. Labels	63.60	2955.00
Solder, nails, etc. R Warehouse	130.45	Robt. Hill
Store Bill	126.56	644.00
Brokerage	235.90	Page 63
Pd. Growers	<u>3560.00</u>	<u>251.43</u>
	11759.54	11706.55
H.P.D. Insurance	33.75	[The lines from Halpern Green through Robt. Hill
T.E. Marshall Hauling	1.60	are bracketed together with the notation "nett" [sic]
S.G.Adams Nailing	2..85	outside the bracket]
5/19 New Hartford screws [?]	6.69	
S.H. Leoni labels	48.00	10
Cement & Paste	2.75	13
Labeling expense	24.77	11
Hauling goods back to R	1.00	10
Checks cashed	<u>22.97</u>	2
	11903.92	[The above numbers were written lightly on the
		credit side of the ledger]

DR			CR		
Oct 3	To Cash	25.00	Aug 22	By Check	<u>890.00</u>
Oct 22	To Cash	35.00			
Nov 14	To Cash	100.00			
Dec 24	To Cash	100.00			
1903	½ loss on tomatoes	98.68			
1904					
Oct 26	¼ Capital in vested in strawberries now in Chicago	<u>215.38</u>			
		574.06			
		<u>315.94</u>			
		890.00			890.00
1906					
	Strawberry Labels	18.27			
	Reprocessing	149.35			
	Frts. & Storage	<u>253.47</u>			
		<u>\$421.09</u>	Amt. due on Sales Rehoboth		
	¼ of above	105.27	Property Page 72		<u>\$479.90</u>
Apr. 14	To Check	<u>374.63</u>			
		\$479.90			\$479.90

DR			CR	
Aug 8	Checks	150.00	Rehoboth Box Bill	533.92
Aug 29	Checks	150.00	Kingston Box Bill	492.46
Sept. 11	Checks	121.35	Lumber Election House	<u>37.35</u>
Sept. 25	Checks Whitehead	50.00		
Oct. 1	Pd. Geo. Jones	100.00		
	100 boxes rejected	8.75		
	Pd. Benedict & Barber	10.00		
	Pd. Bresnahan	6.00		
	Check in Safe	3.00		
	Store Acct	36.76		
	Waters <sup>426</sup> & Parker <sup>131</sup>	5.57		
Nov 14	To check	<u>424.30</u>		
		<u>\$1065.73</u>		<u>1065.73</u>
1904			1904	
Aug. 20	Tock	75.00	Nov 2 By 400 #3 c/s 8 ¼	35.00
Sept. 9	Tock	100.00	By 990 #3 J @ 11	108.90
Nov. 2	Store Acct	13.97	By 1210 #2 @ 7 ¾	93.72
Nov. 2	W.T. Davis ck	5.00	Nov. 2 By Wood Rehoboth	<u>21.00</u>
Nov. 2	L. Maddox ck	45.00		
Nov. 2	Tock	<u>19.65</u>		
		<u>\$258.62</u>		<u>\$258.62</u>

DR

10/24	Frt. on Potatoes	45.08
10/28	Frt. On Potatoes	44.20
11/6	Frt. On Potatoes	31.55
10/21	204 Bbls. Pota 55	112.20
10/23	245 Bbls. Pota 55	134.70
11/2	239 Bbls. Pota 55	131.45

CR

[No entries this side]

	DR		CR
	Packing Machine	75.00	[No entry this side]
	Capping Machine	175.00	
	Engine	50.00	
	A. Henderson 2 days	1.80	
	Bob Furney 1 day	.80	
Aug 15	Gunby's Bill 1	21.36	
Aug. 17	Remington Bill	10.40	
Aug. 9	Gunby 1	.60	
Aug. 22	Gunby Pulleys, etc.	4.73	
Aug. 22	Zinc for scalding	1.05	
Aug. 31	H. Covers for process tubs	7.50	
	J.D. Mallory, Pulleys, etc	<u>14.95</u>	
		363.19	

STATEMENT SENT GRAHAM

Pays 71	2620.19	Cr by S. Row Cash	4233.20
Solder 464 ½ lbs. 14	65.03	Cr by solder ret Gunby	81.76
Sundry Bill	25.99	Cr by Spools ret Gunby	5.00
16030 Bas .11			
25 Bas .10	<u>1765.80</u>	Total	<u>157.05</u>
	<u>4477.01</u>		4477.01
To Bal	157.05	826 Doz	
To machine acct above	<u>363.19</u>	4180 c/s Toma 60 Doz	3501.60
	\$520.24		
Brokerage	10.03		
Discount	7.52		
Insurance	1.25		
Labeling and Loading	<u>19.00</u>	To Balance	<u>56.44</u>
	<u>558.04</u>	1905	<u>558.04</u>
To Balance	56.44	July 15 – 2 Doz second hand	
To 1904 Insurance	23.75	Buckets 3.00	6.00
To 1905 Insurance	23.75	1 Carboy Acid	4.00
Cox Hauling Cases Brek[?]	1.50	30 ½ # Spelter 7	2.14
Gunby Bill	6.66	56 lbs solder 15	8.40
Taxes 1904 & 1905 7.20	14.40	1 Floor broom	.75
Veasey Bill	3.35	2 scalding buckets	1.50
Wilkins Smoke Shack	<u>3.00</u>	40 cs. & cans	19.32
	132.85	1 box caps	4.50
To Balance	<u>959.80</u>	485 – 6/8 Baskets 02	9.70
	<u>1092.65</u>	46 Doz Tomatoes 87 ½ <sup>less 1 ½ &amp; 2%</sup>	<u>36.34</u>
10/2 Balance due Graham	<u>479.90</u>	Labels & [?]	92.65
		Sale of Canning House	<u>1000.00</u>
			<u>1092.65</u>



DR			CR		
	Cochrane Box Bill 23 off	447.93		Brot [sic] up	1957.46
	Frt on boxes	15.00	Oct 22	Pd Bob M 4	8.70
	Unloading boxes	2.00		Pd Ned Gorsuch	9.25
	Making boxes	24.89	Oct 24	check	100.00
	Nails for boxes	15.00	Oct 26	Pd Geo Riggin	1.50
	<del>S. Row Bill for cans</del>	<del>2132.20</del>	Oct 26	Pd Geo Graham Bal.	33.42
	Unloading cans	15.97		M Jr. Labels	22.60
	Frt on cans	90.00	Sept 23	Acid	5.25
	Tarred Paper roofing	3.75	Nov 5	Pd Lit[?] Fields Team	3.00
5/24	Ins. On cans	30.20		Pd Johnson Team	5.00
Aug 12	Fare on hands Balto	45.00		Pd Harvey Coulbourn	6.00
Aug 12	Wagon hire Balto	5.00		Pd Hudson wood 3	1.75
Aug 12	Frt on Baggage	4.00		Pd Hudson Sleets[?]	4.00
Aug 12	Cash Advance	38.00		Pd Hudson leases 4.60	41.40
Aug 12	Phone 40 Provision 2 <sup>00</sup>	2.40		Pd Bob Marshall 4	6.00
Aug 12	Personal expenses <sup>4</sup> trips to Balto	12.00	11/15	Pd O.H Wilkins Lumber etc.	28.58
Aug 12	<del>Hauling baggage Rehobeth</del>	<del></del>		Pd Grecht Cans	56.76
	<del>E. Brighter [?]</del>	<del>.75</del>		Pd Cox Cans	93.70
	Frt on solder, etc	4.39		Pd my own Cans	118.50
	Hauling Gasoline	.50	797[?]	Peelers Checks	
	Tipping Irons 1	2.34		Cashed @ .04	31.88
	Hauling Capper	4.00		5000 caps	4.50
Sept 2	Robnis Acid & Buckets	13.50	Sept 10	Insurance	10.00
	Frt on Acid & Buckets	1.15		Geo Durham <sup>Peeler 2.00 wood 2.62</sup>	4.62
	1 Tipping Capper	.58		Capping Acct use	
Aug 26	Gunby Solder	208.04		Board Paid	<u>67.32</u>
Aug 26	Spools	5.00		Sundry acct from	2620.19
Aug 29	Gasoline Salisbury	20.08		Store Book	28.03
	Gasoline Salisbury Frt	.96			
	1 wire brush for machine	1.00			
Sept 5	Cash from Bk	100.00			
Sept 10	Pd Riggin Hauling Wood 2	12.00			
Sept 10	Cash	75.00			
Sept 17	Cash	100.00			
Sept 24	Cash	100.00			
Sept 24	Pd Riggin Hauling Wood 2	28.00			
Oct 1	Cash	50.00			
	Express charges	1.18			
Oct 13	Pd Lee Cannon	55.35			
	Pd Pulers 347 less 31	316.00			
	Pd Pulers Fare	4.00			
	Pd Bal Wages	4.00			
	Pd Mike Perry	15.00			
	Pd W. T. Davis wood	6.75	8		
	Pd W. J. Hall wood	21.00	9		
	Pd Hudson wood 3	4.50	14		

Oct 14	Graham Cash	12.00
	Cash overlooked	<u>40.00</u>
		1957.46

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[The above numbers were written on the credit side of the ledger]

SWEET POTATO PKG 1905

DR			CR	
244 ½ Bbls. Potatoes <sup>Local</sup>	152.81			
385 Bbls. Potatoes Belote	199.00	Oct 30	H A & T Co	675.50
235 Bbls. Potatoes Belote	129.25	Nov 10	H A & T Co	675.50
269 Bbls. Potatoes Henderson	158.71	Nov 24	H A T & Co	675.50
260 Bbls. Potatoes Pro Ex	104.00			
Frt. on 4 cars Va. Potatoes	114.16	1906		
49920 Cans @ 1.70	848.64	Mch 12	H A T & Co	760.62
Frt on cans	24.96			
49920 caps @ 1.30	64.90			
1325 cases @ 10	132.50			
738 cases @ 9	66.42			
4924 ½ Buckets peeling 04	196.98			
1 ½ carboys Acid	7.12			
Spelter [zinc alloy]				
4.62				
1 Drum Gasoline & frt.	13.96			
Pay Roll				
Capping				
Labeling & Nailing	25.72			
Labels	44.93			
21 cords of wood 2.25	47.50			

ALFRED LOWRY & BRO PHILA  
1903

	DR			CR	
Aug 27	1200 doz. Tomatos 72 ½	\$870.00	Sept 9	By Cash	856.95
			Sept 9	By disct	<u>13.05</u>
					\$870.00

A. ETHERIDGE ROME, NY

	Frt on Labels	.94		disct	23.25
Sept 25	1000 Doz. Eagle 77 ½	775.00		Frt allowance	56.96
Sept 26	1000 Doz. Drained 77 ½	<u>775.00</u>		Label allowance	24.00
		1550.94	Oct 15	Check	<u>1446.72</u>
					1550.93

J.T. PORTER SCRANTON, PA.

Sept. 12	1000 Doz "M Jr"	77 ½ 775.00		disct	11.13
			9/24	Ck	<u>763.87</u>
					\$775.00

PENN TRAFFIC CO JOHNSTOWN, PA.

Sept 15	1000 Dz. M Jr.	\$775.00		Frt. Allowance	10.00
			10/8	Draft	665.00

ROBERT HILL<sup>348 W 52 St</sup> NEW YORK

1903					
Sept 17	1000 Doz. M Jr.	77 ½ \$775.00		[no entry]	

C.E. BROWN & CO SPRINGFIELD, MASS

1903					
	Frt on Labels	1.82		Allowance for labels	12.53
Oct 8	309 c/s Nagassett			Disct	16.39
	271 c/s Pride of Berkshire		10/8	S.D.	<u>1063.83</u>
	125 c/s M Jr.				1092.75
705 c/s	1440 Doz @ 77 ½	\$1092.75			
				allowance for labels	17.17
Oct 21	705 c/s Nagassett			disct	18.48
	1590 Doz. @ 77 ½	1232.35	11/20	By check	<u>1196.60</u>
					1232.25

	DR	<u>N.W.TAWES &amp; SON</u>		CR	
July	40 Doz Toma. 75	30.00		[no entry]	
Aug	100Doz, Toma. 75	75.00			
		<u>PLATT-BARBER CO.</u>		<u>PHILLIPSBURGH, PA</u>	
<u>1903</u>					
Oct 5	1000 Doz. M. Jr. 77 ½	\$775.00		[no entry]	
Oct 20	1000 Doz M Jr 77 ½	775.00			
1903	DR	<u>J.W. HAMBLET 37 VESEY ST N.Y.</u>		CR	
Oct 23	1000 Doz. M Jr. Tomatoes 77 ½	775.00	Nov 9	Disct By Check	11.62 755.74
	DR	<u>C.A.CROSS &amp; CO FITCHBURG MASS.</u>		CR	
Oct 27	1000 Doz. M. Jr. Tom. 77 ½	775.00	Nov 9	Disct By Check	11.63 <u>763.37</u> \$775.00
1903		<u>SIMPSON &amp; ROWLAND</u>		<u>LOWELL MASS.</u>	
10/12	1000 Doz. M. Jr. 77 ½	775.00		[no entry]	

DR		<u>S.H. LEWIS SONS</u>		CR	
1903					
Nov. 19	900 Potatoes @ 70	\$630.00	11/19	Disct.	22.05
Nov 24	50 Potatoes 70 N News[?]	35.00	11/24	Disct.	1.22
Oct. 23	20 Doz. M Jr Tomatoes	15.00	10/23	Disct.	.22
Oct 23	Disct on note	25.50		Swells 1902	.23
			Nov 30	Check	<u>682.78</u>
		<u>\$705.50</u>			706.50

DR		<u>HUFF ANDREWS &amp; THOMAS</u>		CR	
1903					
11/21	900 Doz Pota 70	630.00		Excess frt	30.17
				Brokerage	12.00
			12/3	Disct	8.83
				Check	<u>579.00</u>
					\$630.00

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<u>1903</u>		<u>HALPER GREEN &amp; CO PHILA, PA.</u>			
Sept 12	1000 Dz, "M Jr."	<del>775.00</del>		disct	10.12
	Resold to Barber & Perkins @ 67 1/2	675.00	Oct 24	check	<u>664.88</u>
					\$675.00

<u>BENEDICT &amp; BARBER</u>		<u>PITTSTON PA.</u>			
Sept 15	1000 Doz "M. Jr."	750.00		Frnt allowance	6.70
				Disct	11.25
			9/19	S/D	<u>732.05</u>
Sept 24	1000 Dz. M. Jr. 75	\$750.00			750.00
				Frnt allowance	6.70
				Disct	11.25
			9/24	Draft	<u>732.05</u>
					\$750.00

<u>BRESNAHAN GROCERY CO.</u>		<u>WOONSOCKET, R.I.</u>			
Sept 14	600 c/s "M Jr." 75	900.00		disct	13.50
			9/19	sight draft	886.50

<u>1903</u>		<u>THE HASERAT COMPANY</u>			
Sept 21	Frnt on Labels	2.00	Sept 24	allowance for labels	18.00
Sept 24	1500 Doz. OK Tomatoes 75	1125.00	Sept 30	allowance for labels	18.00
Sept 30	1500 Doz. OK Tomatoes 75	1125.00	Oct 22	allowance for labels	10.51
Oct 22	1000 Doz OK Tomatoes 75	750.00	Oct 22	By check	1000.00
				Allowance	150.00
				Disct	33.18
				Frnt	30.16
			11/14	By Check	<u>1002.81</u>
			11/24	[not a total]	717.88
				Labels 12.00	32.12
				Disct 10.07	
				Frnt 10.05	

<u>CR</u>		<u>NEW HARTFORD CANNING CO</u>		<u>DR</u>	
Oct 23	1000 Doz. Unlabeled Tomatoes @72 1/2	725.00		Labels	12.00
				Disct	10.88
			11/7	By check	<u>702.12</u>
		<u>725.00</u>			725.00
Nov 10	1000 Doz unlabeled 70 Syracuse	700.00	11/30	disct	10.50
			11/30	check	<u>689.50</u>
					700.00

<u>LAFFRAY &amp; HERMAN CO</u>		<u>PATTERSON, NJ</u>			
Oct 30	900 Doz Wumert [?]			Labels	\$ 9.72
	100 Doz M Jr Toma 75	750.00		Disct	11.25
				Expressage	1.00
			11/6	Check	<u>728.03</u>
					\$750.00

	DR	<u>S. H. LEVNIS SONS</u>		1903	CR
1903					
Dec 5	2000 Doz #3 Tomatoes .75		3000.00	Note Disct Check to Bal	\$2500.00 45.00 <u>455.00</u> 3000.00

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	DR	<u>ROBT. HILL CO</u>			CR
1904			NEW YORK		
Nov <sup>3d</sup>	1000 Doz Tull Tom	75	790.00	Dec 3 1905	Winslows Ck to Bal 790.00
Dec 7	1000 Doz Toma	65	650.00	Jan 5	By Check 595.02
Dec 17	1000 Doz Toma	65	650.00		Frt allowed 90.46
1905					Disct 19.50
Jan 17	900 Doz Toma	60		Jany 18	By Check <u>595.02</u>
	4 18% From Rehoboth		<u>2090.00</u>		2090.00
	Milbourne Jr		540.00		Disct 8.10
				2/23	By ck <u>531.90</u>
					\$540.00

	DR	<u>E. D. DEPEW &amp; CO</u>		<u>NEW YORK</u>	CR
1904				1904	
Dec 20	2178 Doz Tom	45	980.10	Jany 20	By check 980.10

	DR	<u>BRESNAHAN GROCERY CO</u>		<u>WOONSOCKET RI</u>	
1904					
Dec 31	1000 Doz M Jr Toma	66	600.00	12/31	Disct 9.00
					S Draft <u>591.00</u>
					600.00



		DR	<u>A. D. HITCH &amp; CO</u>		DR	
1905			136 Front St		New York	
Jany 19	1200 Doz	M Jr Tom 65	780.00	2/10	By Check	780.00

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1905	<u>BRESNAHAN GROCERY CO</u>		<u>WOONSOCKET RI</u>		
Aug 26	900 Doz M Jr 62 ½	562.50	Aug 26	S.D.	562.50
Sept 2	900 Doz. M Jr 62 ½	562.50	Sept 2	S.D.	562.50
Oct 4	200 Doz M Jr Tomatoes 62 ½	<u>125.00</u>	Oct 4	S.D.	106.25
			Oct 4	Disct allowance	<u>18.75</u>
		\$1250.00			<u>\$1250.00</u>
1906				Disct	3.00
Apr 14	200 Doz M Jr Tom 100	200.00		S.D.	197.00

1905	<u>C. W. BAKER &amp; SONS</u>		<u>ABERDEEN MD</u>		
Sept 9	2140 Doz #2 Tomates 60		9/19	Disct	19.26
	Earliana Brand	1284.00	9/19	check	1264.74
Sept 16	1000 Doz #3 M Jr Tomatoes 90	900.00	9/27	Disct	13.50
Sept 27	1000 East View Tomatoes 85	850.00	9/27	check	886.50
Sept 30	1000 East View Tomatoes 85	<u>850.00</u>	Oct 7	disct	12.75
			Oct 7	Labels	10.80
			Oct 7	Check	826.45
			Oct 10	Check	826.45
				Labels 10.80 Disct. 12.75	<u>23.55</u>
		\$3884.00			3884.00

1905	<u>H. J. HEINTZ CO [sic]</u>		<u>PORT NORFOLK VA.</u>		
Sept 15	1673 Bas Tomatoes				
	27.88 Tons @ 7.00	195.16			
Sep 18	942 Bas Tomatoes		9/27	check	305.06
	15.7 Tons 7.00	109.90			

1905	<u>J. K. ARMSBY CO</u>		<u>CHICAGO</u>		
Oct 11	2000 Dz. M. Jr. 95	\$1900.00	10/21	Ck	1871.50
Oct 18	2000 Dz. M. Jr. 95	1900.00		disc	28.50
Oct 27	1000 Dz. M. Jr. 95	950.00	12/25	Dft	<u>2900.28</u>

1905	<u>HUFF ANDREWS &amp; THOMAS CO</u>		<u>BLUEFIELD W VA.</u>		
Oct 20	1000 Dz.L.W. Potatoes 70	700.00	Oct 30	Ck	675.50
Oct 30	1000 Doz. Norton Va 70	700.00		dis	24.50
Nov 4	1000 Doz Williamson 70	700.00	Nov 10	dis	24.50
			Nov 10	Ck	675.50
			Nov. 24	Ck	675.50
1906					
Mch 2	563 L.W. Potatoes 70	788.20			

1905

WAPLES & PLATTERS GROCERY CO DENNISON TEX

Dec 1	994 Doz. M. Jr 90	894.60		<del>1 case swells</del>	<del>1.80</del>
				Labels	10.75
				Disc	13.26
			12/22	check	<u>870.50</u>
					\$894.50

THOMAS STOKES & SON NEW YORK

12/13	500 c/s 1000 Doz Milbourne Jr. Tomatoes 87 1/2	875.00	1906 1/1	Freight Check discount	45.22 816.66 <u>13.12</u>
1906					<u>\$875.00</u>
Jan 17	500 c/s=1000 Dz. M.Jr. 87 1/2	875.00	1/27	disct By check	13.13 <u>861.87</u>
					<u>\$875.00</u>
Mch 6	1000 M Jr. 1.00	1000.00	3/20	Check 963.63 Disct etc [Originally the check amount was written in this space but was over written with the 1000.00 amount. There was no amount written for the discount]	1000.00

THOMAS RAULSON 101 9<sup>TH</sup> ST BROOKLYN

12/22	1000 Doz M.Jr. Tomatoes 90	900.00	Jany 13	disct	27.00
12/27	1000 Doz M.Jr. Tomatoes 90	<u>900.00</u>	Jany 12	By Check	<u>\$1773.00</u>
		\$1800.00			

HEISSENBUTTEL NEARING & CO BROOKLYN WALLABOUT

1905				disc	27.00
12/26	2000 Doz M. Jr Toma 90	\$1800.00	Jan 25	By Ck	<u>1773.00</u>
					1800.00

1905		<u>VAN CAMP PACKING COMPANY</u>	<u>INDIANAPOLIS</u>	
Dec 23	3996 Doz M.Jr. 95	\$3796.20		Disct 56.94
	Frt to Balto	<u>120.60</u>	12/23	Draft 10 days <u>3859.86</u>
		\$3916.80		\$3916.80

1906		<u>LAUDERBACH BARBER CO</u>	<u>PHILIPSBURGH PA</u>	
Feby. 14	1000 Dz. M Jr. 115	1150.00		Frt. Allowance
				Dft & check 893.00
Mch. 2	100 Dz. M. Jr 105	105.00		swells and rusty
				Dft Voucher 103.42
Mch. 10	200 Dz. M. Jr. 105	210.00		Disct 1.58
Mch. 24	100 Dz. M. Jr. 100	100.00		Dis & ck 100.00

DR		<u>STANDARD GROCERY COMPANY</u>	<u>EASTON, PA</u>	
Apr. 7	1000 Dz. M. Jr. 100	\$1000.00		[no entry]

		<u>WILCOX BURCHARD &amp; CO</u>	<u>JAMESTOWN NY</u>	
Apr 12	200 Dz. M. Jr. 100	200.00	4/25 Disc 3.00 Ck 197.	200.00

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\$40,000 TOTAL

HOUSE PAYMENTS = BRENDA & KIRK

Check #2595	500.00	March 18 – 1993	40000.00
Check #2122	525.00	March 28, - 1993	33900.00
			38900.00
			-100.00
			38800.00
			-200.00
		July 7, 1993	38600.00

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