

285.12271922.1	Invoice: Wilson Transportation Co To: O. M. Seitz Co. RE: misc groceries Id 635
285.01061923.2	Invoice: Simmons Hardware Company RE: 1 doz axes Id 636 (2 copies)
285.01081923.3	Invoice: Covington Bros. & Co. Wholesale grocery RE: misc groceries Id 637
285.01091923.4	Invoice: Harris, Davis & Co. Wholesale dry goods RE: Flannel Id 638
285.01151923.5	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries Id 639
285.01161922.6	Invoice: D.M. Ferry & Co RE: unknown items Id 640
285.01171923.7	Invoice: Elk Brand Shirt & Overall Co. RE: shirts and overalls Id 641
285.02221923.8	Invoice: Yopp Seed Co. RE: misc seeds Id 662
285.01191923.9	Invoice: Chair Makers Union RE: Cane seat chairs Id 642
285.01191923.10	Invoice: Covington Bros. & Co. RE: misc groceries Id 643
285.01241923.11	Invoice: Covington Bros. & Co. RE: misc groceries Id 643
285.01291923.12	Invoice: O. M. Seitz Company Id 644
285.01291923.13	Statement: Black & Espie Dry Goods, Clothing, Shoes Id 645
285.01xx1923.14	Statement of cash paid out for merchandise during January 1923. Hematite store
285.01221923.15	Invoice: Cumberland River Gasoline Packet RE: Bbl Coal Oil (Original and copy)
285.01081923.16	Invoice: Cumberland River Gasoline Packet RE: misc supplies (Original and copy)
285.01151923.17	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL

	Shipper: Simmons [Simmons Hardware Company] Freight bill number 171
285.01151923.18	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL Shipper: Simmons [Simmons Hardware Company] Freight bill number 172
285.01251923.19	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: CAB Lee [Covington Bros. & Co.] Freight bill number 377
285.01301923.20	Freight bill: Illinois Central Railroad Company From: Tell City, IN Shipper: Chair Makers Union Freight bill number F25
285.01081923.21	Penciled receipt 5.75" x 3.5" for Portage Reslupunt(?) from Covington Brothers & Co.
285.01311923.22	Freight bill: Illinois Central Railroad Compan From: Paducah, KY Shipper: O.M.S. [O. M. Seitz Company] Freight bill number 449
285.01xx1923.23	Statement of cash paid out for freight during January 1923. Hematite store
285.02xxxxxx.24	Penciled list for Portage dated for the month of February [1923]
285.02071923.25	Freight bill: Illinois Central Railroad Company From: Tell City, IN Shipper: ? Freight bill number ? Correction to earlier freight bill
285.02091923.26	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL Shipper: Simmons [Simmons Hardware Company] Freight bill number 101
285.02271923.27	Freight bill: Illinois Central Railroad Company From: E. St. Louis, IL Shipper: Simmons [Simmons Hardware Company] Freight bill number 290
285.02281923.28	Freight bill: Illinois Central Railroad Company From: Louisville, KY Shipper: Amr Steel W Co [American Steel Wire Company] Freight bill number 339
285.02281923.29	Freight bill: Illinois Central Railroad Company From: Louisville, KY Shipper: Amr Steel W Co [American Steel Wire Company] Freight bill number 402

285.02281923.30	Invoice: Cumberland River Packet Misc supplies (Original and copy)
285.02xx1923.31	Statement of cash paid out for freight during February 1923. Hematite store
285.02261923.32	Invoice: Simmons Hardware Company RE: supplies (saws, rakes, post hole diggers, locks, etc). 2 pages Id 655
285.03021923.33	Invoice: Edwin C. Hawkins Wholesale Grain, Hay, Flour and Mill Feed To: Hillman[d] Land Co Re: "airy fairy" @ \$8.50 Id 656
285.03031923.34	Invoice: Phillips & Buttorff Mfg. Co. RE: dishes, mixing bowls, tumblers Id 657
285.03051923.35	Invoice: Phillips & Buttorff Mfg. Co. RE: Freight prepaid on shipment Mar 3, 1923 Id 657
285.03061923.36	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries Id 658
285.03061923.37	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries Id 658
285.03081923.38	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries Id 658
285.03081923.39	Invoice: Elk Brand Shirt & Overall Co RE: Men's shirts and Pincheck pants Id 659
285.03061923.40	Invoice: Michael Ferguson Co. successor to M. Michael & Bro. Buggies, Farm and Delivery Wagons, Farm implements, Saddlery and Shelf Hardware, Auto Tires and Accessories Re: Vulcan Chilled Points of various sizes Id 660
285.03081923.41	Invoice: Michael Ferguson Co. Re: Vulcan Ch Landsides and So Bend Oliver ch point Id 660
285.03091923.42	Invoice: Simmons Hardware Company RE: Mattresses and Mul Shoes Id 661
285.03091923.43	Invoice: Elk Brand Shirt & Overall Co. RE: Pincheck pants

	Id 663
285.03131923.44	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries Id 664
285.03151923.45	Invoice: Phillips & Buttorff Mfg. Co. RE: Plates and Covered dishes Id 665
285.03161923.46	Invoice: Harris, Davis & Co. Wholesale Dry Goods, Notions and Men's Furnishings RE: Misc cloth Id 666
285.03101923.47	Invoice: (typewritten) John Deere Plow Co.? RE: Y3000 & Y3002 attach; B 755 for disc Cult Id 667
285.03161923.48	Invoice: (typewritten) Simmons Hardware Company RE: Hair clipper part like Id 668
285.03171923.49	Invoice: (typewritten) Simmons Hardware Company RE: Bed pain Id 668
285.03191923.50	Invoice: Yopp Seed Co. RE: 19 pkgs seed, etc Id 669
285.03201923.51	Invoice: Simmons Hardware Company RE: supplies (sledges, axe stones, kettles, bedsteads, mattresses, etc) Id 670
285.03221923.52	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries (raisins, spearmint gum, cigars, lard, etc) Id 671
285.03051923.53	Invoice: (typewritten) M. J. Yopp Seed Company RE: Sapling clover Id 672
285.03071923.54	Prepaid Statement: Elec Hawkins to Steamer HG Hill, Nashville Navigation Company Id 673
285.03231923.55	Invoice: American Steel & Wire Company RE: salv bbd [barbed] wire spools Id 674
285.03271923.56	Invoice: Simmons Hardware Company RE: Watch Id 675
285.03281923.57	Invoice: Simmons Hardware Company

	RE: Misc supplies (Horse rasps, wash tubs, pie plates, wire nails, etc) Id 675
285.03311923.58	Statement: Black & Espie Dry Goods, Clothing, Shoes and Furnishings Id 676
285.03301923.59	Invoice: Elk Brand Shirt & Overall Co. RE: Men's overalls, Boy's overalls Id 678
285.03101923.60	Invoice: Hugh Wake & Co. Old Reliable RE: 2 doz ONT (original and copy)
285.02061925.61	Invoice: G. E. Jones Hardware Co. RE: Hog R[ings]
285.03xx1923.62	Statement of cash paid out for merchandise during March 1923. Hematite store
285.02061923.63	Invoice: (typewritten) Simmons Hardware Company RE: Bedsteads, bed springs, and mattresses Id 647
285.02161923.64	Invoice: (typewritten) Simmons Hardware Company RE: Lead pencil assorted Id 648
285.02161923.65	Invoice: (typewritten) American Steel & Wire Company RE: fence rods (pencil notations on item) Id 649
285.02191923.66	Invoice: (typewritten) Simmons Hardware Company RE: Pans, cake cutters, tin buckets, bedstead Id 650
285.02231923.67	Invoice: (typewritten) American Steel & Wire Company RE: barbed wire, and other fencing mat'ls (pencil notations on item) Id 651
285.02241923.68	Invoice: (typewritten) James Grocery Company RE: Big Drive Coffee Id 652
285.02271923.69	Statement: Black & Espie Dry Goods, Clothing, Shoes and Furnishings Id 653
285.03011923.70	Invoice: Hugh Wake & Co. Old Reliable RE: By chick
285.02051923.71	Invoice: Hugh Wake & Co. Old Reliable RE: To O Shous [overshoes] (original and copy)
285.02191923.72	Invoice: Hugh Wake & Co. Old Reliable

	RE: 504 yds canvas (original and copy)
285.02131923.73	Invoice: Hugh Wake & Co. Old Reliable RE: 3 doz ONT(copy)
285.02xx1923.74	Statement of cash paid out for merchandise during February 1923. Hematite store
285.02281923.75	Freight bill: Illinois Central Railroad Company From: E. St. Louis, IL Shipper: Huthsing Coffee Freight bill number 459
285.02281923.76	Freight bill: Illinois Central Railroad Company From: E. St. Louis, IL Shipper: Simmons Hardware Lists misc hardware in pencil Freight bill number 36
285.03081923.77	Freight bill: Illinois Central Railroad Company From: E. St. Louis, IL Shipper: Simmons Hardware Lists misc hardware in pencil Freight bill number 36
285.03081923.78	Freight bill: Illinois Central Railroad Company From: Paducah Shipper: Simmons Hardware Freight bill number 13
285.03091923.79	Invoice: Cumberland River Packet RE: misc supplies (Original and copy)
285.03091923.80	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: C B & Co [Covington Bros.& Co] Lists misc groceries Freight bill number 177
285.03141923.81	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: C B [Covington Bros.& Co] Lists misc groceries Freight bill number 240
285.03161923.82	Freight bill: Illinois Central Railroad Company From: East Louis, IL Shipper: <blank> Lists Bale cotton, 2 kegs horse shoes Freight Bill number C/n
285.03161923.83	Invoice: Cumberland River Packet RE: Bale cotton, keg steplar, groceries (Original and copy)
285.03191923.84	Freight bill: Illinois Central Railroad Company From: Nashville, TN Shipper: P & B [Phillips & Butterof] Lists ?

	Freight bill number F35 (blue crayon)
285.03211923.85	Freight bill: Illinois Central Railroad Company From: Nashville, TN Shipper: Harr Davis Lists ? Freight bill number <unreadable>
285.03231923.86	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: C Bros [Covington Bros.& Co] Lists misc groceries Freight bill number 438
285.03231923.87	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL Shipper: Simmons Lists Bedsteads, mattresses, misc hardware Freight bill number 445
285.03231923.88	Invoice: Cumberland River Packet RE: misc items (Original and copy)
285.03261923.89	Freight bill: Illinois Central Railroad Company From: Louisville, KY Shipper: Amr Steel W Co [American Steel and Wire Co] Lists 4 reels barb wire Freight bill number 497
285.03261923.90	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: Simmons Lists ? Freight bill number 490
285.03301923.91	Invoice: Cumberland River Packet RE: Reels wire and pats (copy)
285.03XX1923.92	Pencilled list with dates for misc charges
285.03xx1923.93	Statement of cash paid out for freight during March 1923. Hematite store
285.04121923.94	Invoice: (typewritten) Edwin C. Hawkins RE: 10 bags Joesphs Mt Feed Id 679
285.04021923.95	Invoice: (typewritten) C.M. Seitz Company RE: onions and apples Id 680
285.04131923.96	Invoice: Clarksville and Paducah Packet Co RE: 10 Sx Bran Id 681
285.04111923.97	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries (rice, candy, cake space cheese, soap, etc) Id 682

285.04121923.98	Invoice: (typewritten) Simmons Hardware Company RE: Letter Heads like sample Id 683
285.04111923.99	Invoice: (typewritten) Simmons Hardware Company RE: Top plate for hair 7/00 clipper like sample Id 683
285.04021923.100	Prepaid Statement : Nashville Navigation Company Destination: Empire Ldg Id 684
285.04141923.101	Invoice: (typewritten) Simmons Hardware Company RE: 804 ft, cable as per sample Id 685
285.04171923.102	Invoice: Simmons Hardware Company RE: Misc supplies (Sweat Pads, Horse collars, Pliers, innter tube, knives and forks, etc). 2 pages Id 685
285.04201923.103	Invoice: (typewritten) Simmons Hardware Company RE: misc hardware (tin wash tubs, drinking cups, razors, fish lines, hair clippers, etc) Id 685
	Invoice: (typewritten) James Grocery Co. RE: misc items (Prince Albert, apples, Studd, etc) Id 686
285.04201923.104	Invoice: C H. Rieke & Sons RE: Straw hats Id 687
285.04201923.105	Invoice: Yopp Seed Company RE: Old Homestead Fert, Egg ninsh Id 688
285.04201923.106	Invoice: Elder-Conroy Hardware Company, Clarksville, TN RE: Vul Pt Bolks, Blade bolts, mold bolts Id 689
285.04271923.107	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries (apples, spurlock blue, potatoes, lemons, cleaning supplies, ink, etc) Id 690
285.04281923.108	Invoice: (typewritten) Edwin C. Hawkins RE: 24 lb white star Id 692
285.04281923.109	Invoice: Harris, Davis & Co Re: Bleach

	Id 693
285.04xx1923.110	Statement of cash paid out for merchandise during April 1923. Hematite store
285.04041923.111	Invoice: Cumberland River Packet RE: 2 bbls gas (original and copy)
285.04040923.112	Invoice: Hugh Wake & Co. Old Reliable RE: 10 doz ONT [10 doz 50 white thread](copy)
285.04301923.113	Cairo Egg Case & Filler Co. Items <ul style="list-style-type: none"> • Typewritten invoice RE: Gum cases, fillers, division boards • PAID stamped check for \$42.69 payable on sight from Citizens Bank, Kuttawa, KY • Invoice from Cairo Egg Case & Filler Co. dated April 30, 1923 matching typewritten invoice
285.03251923.114	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL Shipper: Simmons Hdw Lists misc hardware Freight bill number 613
285.03261923.115	Freight bill: Illinois Central Railroad Company From: East St Louis, IL Shipper: Shaplugh Lists 1 Bdle 3 Kettles Freight bill number 457
285.04151923.116	Invoice: Cumberland River Packet RE: 7 pc Hardware (Original)
285.04091923.117	Freight bill: Illinois Central Railroad Company From: Eville, IN [Evansville] Shipper: Frank Bros Lists 5 bag seed corn Freight bill number 119
285.04111923.118	Freight bill: Illinois Central Railroad Company From: Pad. KY [Paducah] Shipper: Cov Pro [Covington Bros.& Co] Lists Rice, sugar, soap patent medicine Freight bill number 220
285.04141923.119	Invoice: Cumberland River Packet RE: Bags seed corn, rice, sugar, soap, patent medicine (original and copy)
285.04181923.120	Freight bill: Illinois Central Railroad Company From: East St Louis, IL Shipper: Simmons Hd Co Lists Misc hardware (saddlery, horse collars, sweatpad, staples) Freight bill number 481
285.04191923.121	Freight bill: Illinois Central Railroad Company

	From: East St Louis, IL Shipper: Yapp Seed Co Lists Bag of feed, bags of fertilizer Freight bill number 390
285.14211923.122	Invoice: Cumberland River Packet RE: misc items (original and copy)
285.14281923.123	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: Pad. Packing Co Lists 1 bx smi Billius Freight bill number 531
285.14281923.124	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: Ed. C. Hawkins Lists 40 bags flour Freight bill number 529
285.04271923.125	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: C Bros Co Lists Misc groceries Freight bill number 508 (2 pages)
285.4211923.126	Freight bill: Illinois Central Railroad Company From: W. Salem NC Shipper: ? Lists :? Freight bill number H39
285.04xx1923.127	Statement of cash paid out for freight during April 1923. Hematite store
285.04xxxxxx.128	9.24"x 3" blue paper with pencil notations dated April 18 with text
285.5021923.129	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries (apple vinegar, sour kraut, kidney pills, hoods sarsaparilla) Id 695
285.04281923.130	Invoice: Paducah Packing Company RE: Wrapped bacon bellies Id 694
285.05021923.131	Invoice: Standard Oil Company of Louisiana <ul style="list-style-type: none"> • Stanocola Gasoline Id 696 • Uniform Straight bill of Lading
285.05071923.132	Invoice: (typewritten) National Biscuit Company. RE: Moonbeams, coco puff, and Prem soda Id 697
285.05101923.133	Invoice: (typewritten) Simmons Hardware Co. RE: Refrigerator Id 698

285.05111923.134	Invoice: Covington Bros. & Co. Wholesale grocers RE: Gran sugar, Beans, Liberty Bell Tob Id 699
285.05101923.135	Invoice: (typewritten) Simmons Hardware Co RE: Gasoline pump Id 700
285.05151923.136	Invoice: O. M. Seitz Co. RE: 2 bags Eating potatoes Id 701
285.05151923.137	Invoice: (typewritten) Paducah Packing Company RE: 53 lbs smoked butts, 1 can lard Id 702
285.05151923.138	Invoice: Michael Ferguson successors to M. Michael & Bro Re:#13 Oliver ch pts Id 703
285.05081923.139	Invoice: T.J. Martin <ul style="list-style-type: none"> • RE: 30 gal OT Drum Pol Med, 30 gal OT Drum Pol Hvy, 30 gal OT Drum at Reed Oul Id 704 • Uniform Straight bill of Lading
285.05081923.140	Invoice: (typewritten) Simmons Hardware Co. RE: Misc items (Horse collard, Fish lines, Auto casings, inner tubes, etc) Id 705
285.05261923.141	Invoice: (typewritten) Simmons Hardware Co. RE: K. K. Kord Casing Id 706
285.05091923.142	Invoice: Hugh Wake & Co. 7 doz O.N.T.
285.05311923.143	Invoice: Black & Espie RE: 2 Pr Slippers Id 707
285.05xx1923.144	Statement of cash paid out for merchandise during the month of May 1923. Hematite store
285.04281923.145	Invoice: Cumberland River Packet RE: 15 PK Groceries (original and copy)
285.05011923.146	Handwritten pencil scrap Ft. Tru bucket to St. Louis
285.05051923.147	Invoice: Cumberland River Packet RE: Vinegar, groceries, egg cases (original and copy)
285.05021923.148	Freight bill: Illinois Central Railroad Company From: Paducah, KY Shipper: McKinnen Guedy Col

	Lists Misc groceries (vinegar, kraut, patent medicine) Freight bill number 78
285.04301923.149	Freight bill: Illinois Central Railroad Company From: Cairo IL Shipper: Cairo "Eggs Case & F Co Lists box, fillers, straw board Freight bill number 95 <ul style="list-style-type: none"> • Shipper: Cairo Eggs Case & F Co. Lists refund for damages Freight bill C/N
285.04301923.150	Freight bill: Illinois Central Railroad Company From: Evans, IN Shipper: Nat'l Bis Co Lists misc items Freight bill number 219
285.05101923.151	Handwritten pencil scrap Express on Gasoline Puuip
285.05101923.152	Freight bill: Illinois Central Railroad Company From: E. St. Louis, IL Shipper: Simmon Hwdr Co. Lists refrigerators Freight bill number 279
285.05111923.153	Freight bill: Illinois Central Railroad Company From: Pad KY Shipper: C Bsc0 Lists misc items (sugar, beans, plug tobcc) Freight bill number 276
285.05151923.154	Freight bill: Illinois Central Railroad Company From: Pad Shipper: O M Sutz Co. Lists misc items Freight bill number 355
285.05151923.155	Freight bill: Illinois Central Railroad Company From: Paducah Shipper: Pad Pkg Co Lists misc items (smoke meat, lard) Freight bill number 351
285.05191923.156	Invoice: Cumberland River Packet RE: Misc items (potatoes, plow points, lard, meat, sugar)
285.05181923.157	Freight bill: Illinois Central Railroad Company From: E St Louis, IL Shipper: Simmons Hdwa Co Lists misc items (cookware, etc) Freight bill number 443

285.05xx1923.158	Statement of cash paid out for freight during the month of May 1923. Hematite store
285.06021923.159	Invoice: Cumberland River Packet RE: 1 Rale Cale [telephone cable] (original and copy)
285.09161923.160	Freight bill: Illinois Central Railroad Company From: Rome, NY Shipper: <blank> Lists ? Freight bill number?
285.06041923.161	Freight bill: Illinois Central Railroad Company From: Pad, KY Shipper: Cov Bros Lists misc items (Post Toasties, tooth picks, shoe polish, molasses, sugar, potatoes, etc) Freight bill number 89
285.06141923.162	Freight bill: Illinois Central Railroad Company From: Pad, KY Shipper: Cov Bros Lists 3 bags potatos, etc Freight bill number 272
285.06151923.163	Freight bill: Illinois Central Railroad Company From: Pad, KY Shipper: Cov Bros 1 bag beans Freight bill number 303
285.06251923.164	Freight bill: Illinois Central Railroad Company From: E. St Louis, IL Shipper: Simmons Hdwre Co Lists 1 bdle sturups Freight bill number 486
285.06xx1923.165	Statement of cash paid out for freight during the month of June 1923. Hematite store
285.06041923.166	Invoice: Covington Bros. & Co. Wholesale grocers RE: misc groceries (Post Toaties, tooth picks, carbolic acid, paregoric, gum, oil polish, arsenic of lead, sugar, hen feed, etc) Id 709
285.06131923.167	Invoice: Covington Bros. & Co. Wholesale grocers RE: Red King Seed potatoes, eat potatoes, liberty bell TOB Id 710
285.06141923.168	Invoice: Covington Bros. & Co. Wholesale grocers RE: 1 bg navy beans Id 710
285.06211923.169	Invoice: Simmons Hardware Company

	RE: Misc supplies (hedge shears, paint brushes, galv tubs, water pails, saddle stirrups, hoes, hand saws, childs cups dippers, fish hooks, cotton staging, etc). 2 pages Id 711
285.06191923.170	Invoice: American Steel & Wire Company RE: Single Loop ties Id 712
285.06071923.171	Invoice: Black & Espie dry goods, clothing, shoes and furnishings RE: Slippers and handkerchiefs Id 713
285.06xx1923.172	Statement of cash paid out for merchandise during June 1923. Hematite store
285.06121923.173	Invoice: G. E. Jones Hardware RE: rivets, and 18?
285.06121923.174	Statement: The Lyon County Herald RE: June 2, 1,000 special ruled forms and reverse
285.XXXXXXXX.175	Torn heavystock paper with penciled notations. Rows from Jan to June; total bought; On hand Jan 1 st 1923; Grand total; on hand June 30, 1923; Sold LMO; Per cent bought; Per Cent Sold. Columns <missing>; Tin & Enamel; glassware; Dry good; Drug St Notions; <missing>; <missing>