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[Hamilton Manufacturing Company ledger, 1885]. 1885

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1885

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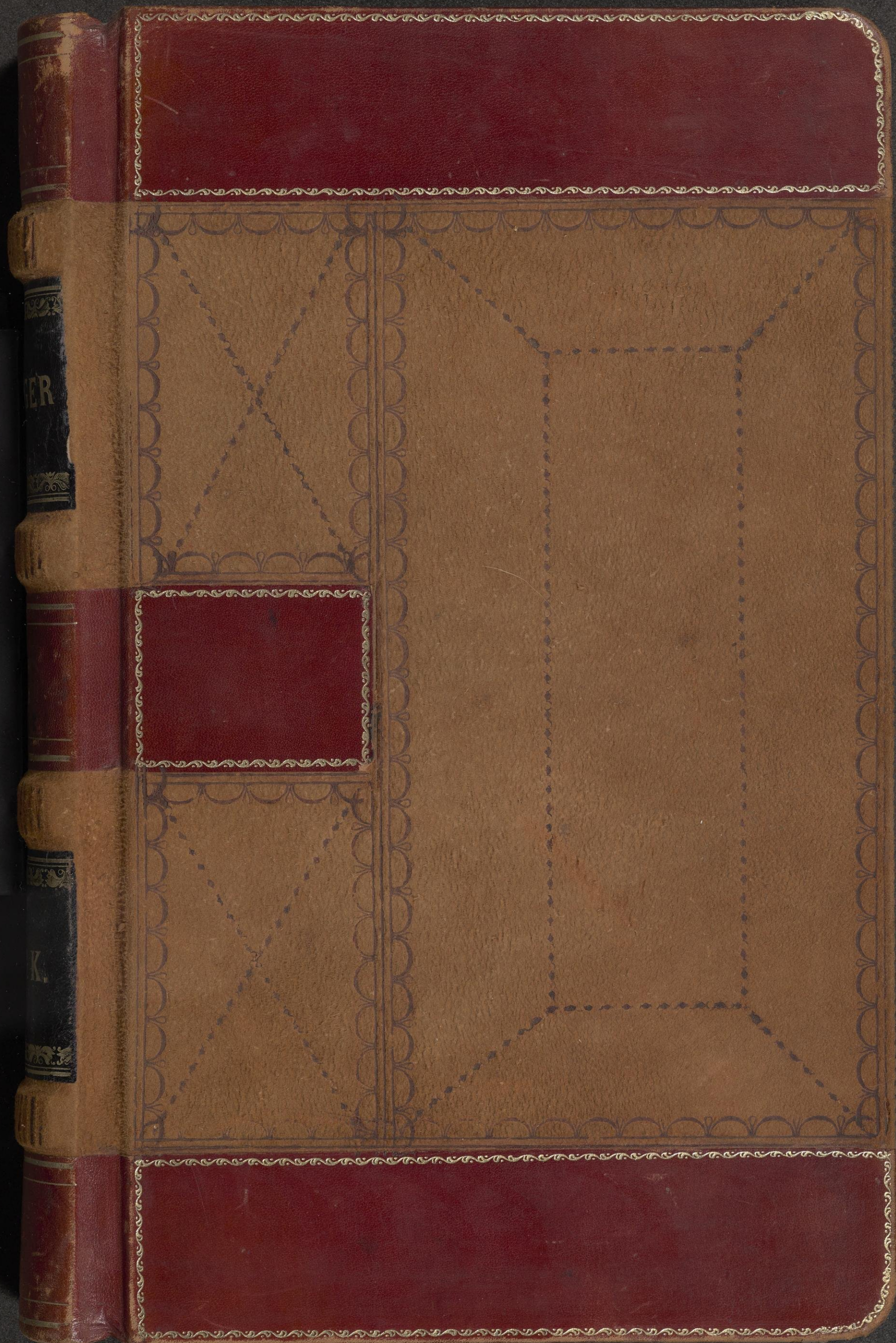
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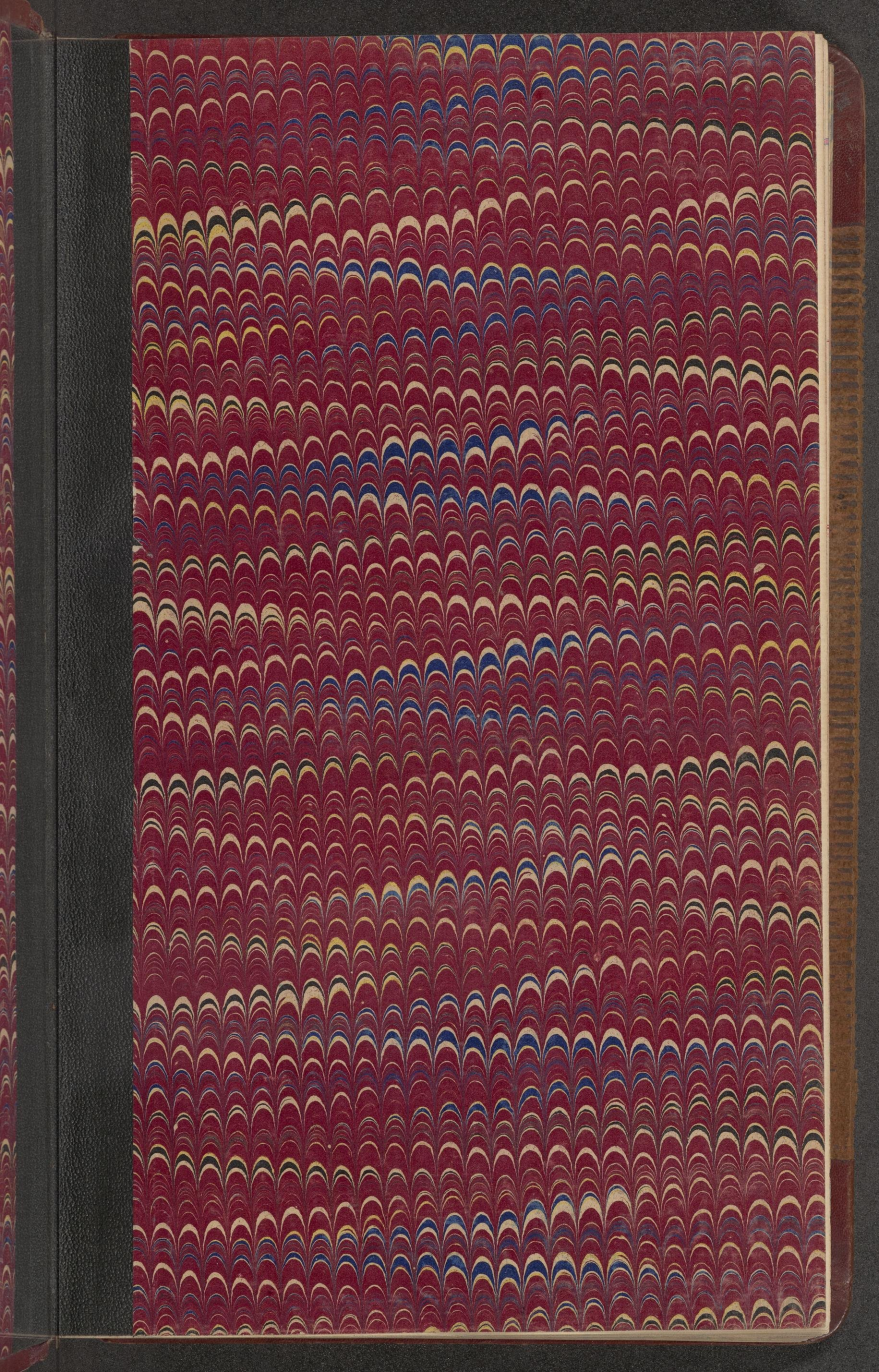
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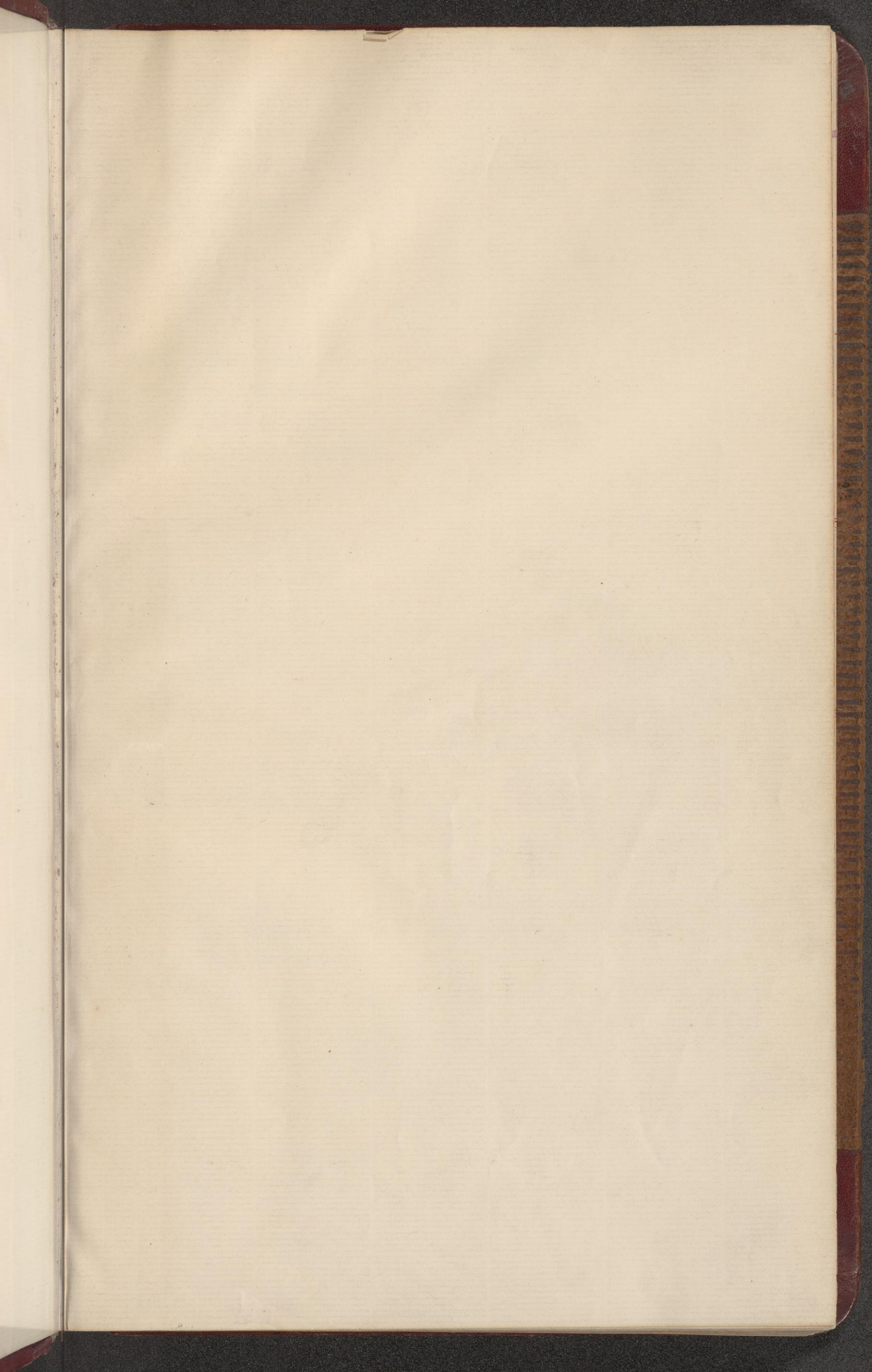
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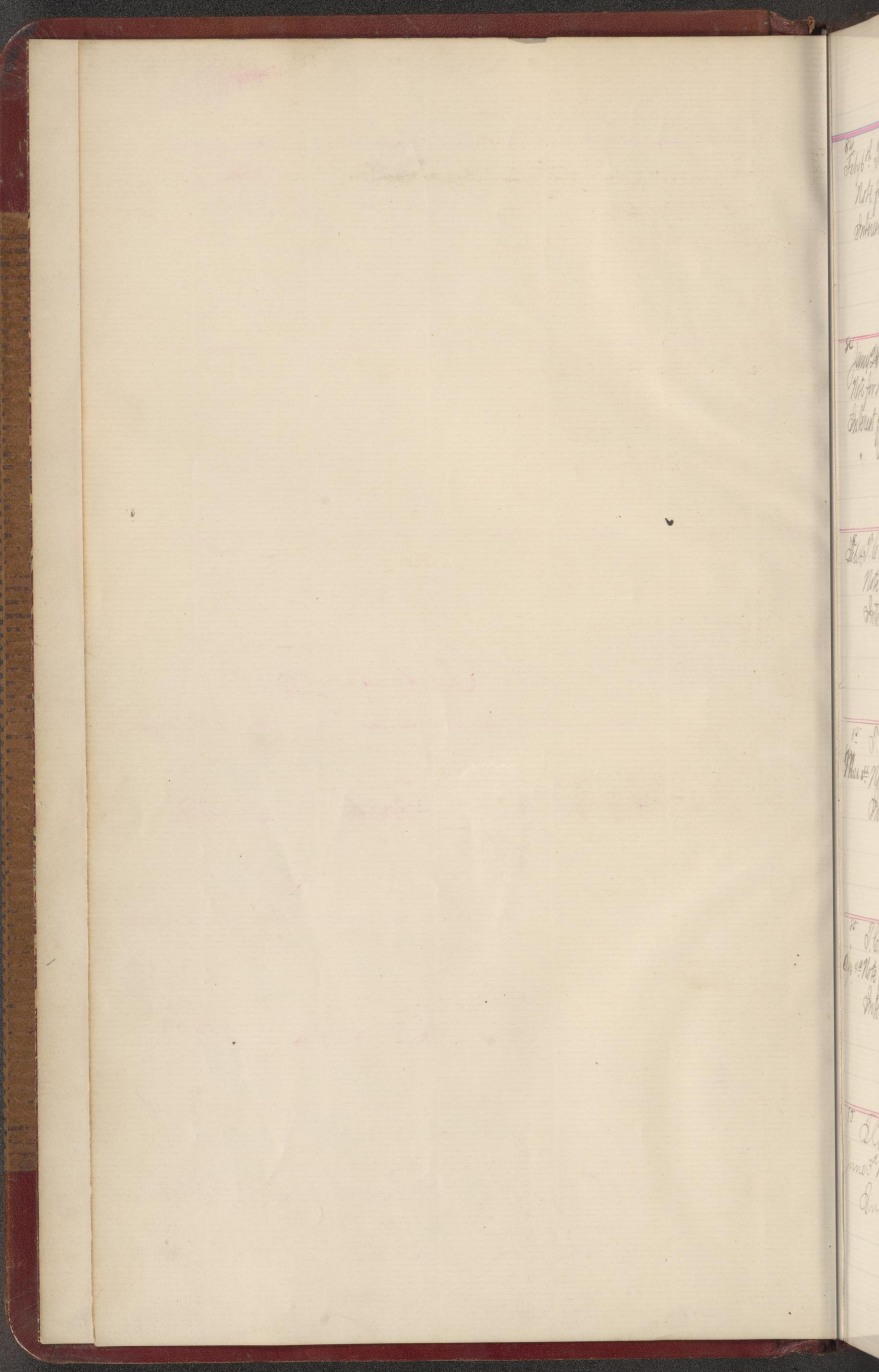
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Bills Payable.

⁸⁴ Feb 6th Iron Rivers Mfg Co \$270.00 Due Feb 6th 85.

Note for 1 year from date
Interest from date @ 8%

Paid Feb. 6, 1885.

⁸⁴ Jan 24th Henry Katz \$4000.00 Due Jan 24th 85

Note for 1 year from date
Interest from date @ 7%
Payable semi-annually

Paid Dec. 14, 1885.

⁸⁴ Feb 14th T. C. Shore Banking Co 500.00 Due May 18th 85.

Note 90 days from date
Interest after due @ 9%

Renewed May 18-85 Due 8/18/85

Paid May 18, 1885

⁸⁵ T. C. Shore Banking Co 500.00 Due June 2nd 85

Mar 1st Note for 90 days from date
Interest after due @ 9%

Paid June 3, 1885.

⁸⁵ T. C. Shore Banking Co 500.00 Due July 4th 85

Apr 4th Note for 90 days from date
Interest after due @ 9%

Renewed July 6-85. Due Oct. 4th 85
Paid July 6, 1885

⁸⁵ T. C. Shore Banking Co 500.00 Due Sept. 3rd 85

June 3rd Note for 3 mos from date
Int. after due @ 9%

Paid Sept. 6, 1885

Bills Payable.

'85 Feb. 6 Two Rivers Mfg Co. \$ 200.⁰⁰ Due Aug 6/9/85
 Note for 6 mo. from date
 Interest from date @ 8%
 Paid Aug. 15th 1885.

'85 Feb. 6 Two Rivers Mfg Co. \$ 237.¹⁵ Due
 Note for 1 yr. from date
 Interest from date @ 8%
 Transferred to Ledger of '86

'85 Mar. 31 Andrew Bartz \$ 87.⁵⁰ Due Sept. 30 '85
 Note for 6 mo from date
 Interest at 10%
 Payable at our office
 Paid Oct. 2nd 1885.

'85 Mar. 31 Andrew Bartz \$ 87.⁵⁰ Due Mar. 31 - '86
 Note for 1 yr. from date
 Interest at 10%
 Payable at our office
 Transferred to Ledger of '86

'85 June 22 Henry Mills \$ 226.⁵⁷ Due Aug. 21/24/85
 Note for 60 da. from date
 Payable at our office
 Paid Aug. 24, 1884

'85 June 22 Henry Mills \$ 168.⁷⁴ Due Sept. 20/23/85
 Note for 90 days from date
 Payable at our office
 Paid Sept. 23, 1885

Bills Payable.

July 11 Jas. Tufts order 145.⁰⁰ Due Oct. 9/12/85-

Note for 90 da. after date.

Payable @ "Shove's Bkg. House," Manitowish, Wis.

Paid Oct. 12, 1885-

May 18. Elshove Bkg Co. \$500.⁰⁰ Due Aug. 18/21/85-

Note 90 da. from date

Int. after due @ 9%

Paid Aug. 21, 1885-

July 6, Elshove Bkg Co. \$500.⁰⁰ Due Oct. 4/7/85-

Note 90 da. from date

Int. after due @ 9%

Paid Oct. 7, 1885-

Aug. 21 Elshove Bkg Co. \$500.⁰⁰ Due Nov. 2/24/85-

Note 3 mo. from date

Int. @ 9% after due.

Paid Nov. 24, 1885-

Sept. 7, Elshove Bkg Co. \$500.⁰⁰ Due Dec. 4/9/85-

Note 90 da. from date

Int. @ 9% after due.

Paid Dec. 9, 1885-

Oct. 7 Elshove Bkg Co. \$500.⁰⁰ Due Jan. 4/10/85-

Note 3 mo. from date

Int @ 9% after due

Transferred to Ledger of '86

Bills Payable

'85 Sept. 7, John H. Leschels, \$60.00 Due Mar. 7/10/86
 Note 6 mo. after date.
 Int. @ 6% after due.
 Transferred to Ledger of '86

'85 Nov. 24, The St. Louis Bkgl. \$500.00 Due, Feb. 24/27/86
 Note 3 mo. from date.
 Int. @ 9% after due.
 Transferred to Ledger of '86

'85 Dec. 9, The St. Louis Bkgl. \$500.00 Due, Mar. 9/12/86.
 Note 3 mo from date.
 Int. @ 9% after due.
 Transferred to Ledger of '86

'85 Dec. 14, W. Katz \$140.00 Due - July 10/13/86.
 #1 Note payable at First Nat. Bank
 on or before July 10th, 1886.
 Int. @ 8% after due.
 Transferred to Ledger of '86

'85 Dec. 14, W. Katz \$140.00 Due - Jan. 10/13/87.
 #2 - Note payable at First Nat. Bank,
 on or before Jan. 10th, 1887.
 Int. @ 8% after due.
 Transferred to Ledger of '86

'85 Dec. 14 - W. Katz \$140.00 Due - July 10/13/87.
 #3 Note payable at First Nat. Bank,
 on or before July 10th, 1887.
 Int. @ 8% after due.
 Transferred to Ledger of '86.

Bills Payable.

Dec. 14- M. Katz

\$2140.⁰⁰

Due - Jan. 1⁰/3/88.

#4 Note payable at First Nat. Bank
Manitowish, Wis.
on or before Jan. 10th, 1888.

Int. @ 8% after due.

Transferred to Ledger of '86

Dec. 14- M. Katz

\$70.⁰⁰

Due - July 1⁰/3/88.

#5- Note payable at First Nat. Bank
Manitowish, Wis.
on or before July 10th, 1888.

Int. @ 8% after due.

Transferred to Ledger of '86.

Dec. 14- M. Katz

\$2070.⁰⁰

Due - Jan. 1⁰/3/89.

#6- Note payable at First Nat. Bank
Manitowish, Wis.
on or before Jan 10th, 1889.

Int. @ 8% after due.

Transferred to Ledger of '86.

Dec. 18- Wm. A. Baker

\$500.⁰⁰

Due - Feb. 14/9/86

Note 60 da. after date

Int. @ 8% till paid

Payable at Our Office.

Transferred to Ledger of '86.

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[6]-[11]

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~ Bills Receivable ~

⁸² - April 22. Gailor & Peterson \$45.52

⁸² Jan. 17 C. S. Himes \$182.97 Due Sept 15/84
Note 90 days with lawyer

Payable at 79 Dearborn St Chicago Ills.

⁸² Dec 10. Globe Printing Co \$59.00 March 15/85
Springfield O.
Note 90 days date.

Paid March 17, 1885

Payable at Lagonda Nat. Bk
Springfield Ohio

⁸² Dec 20 Chas H. Fassett \$41.25 Jan 19/22 85
Note 30 days date
Interest 10% to date

Removed
Jan 20 - 85

Payable at State Savings Bank
St Joseph Mo

⁸² Dec 20 Chas H. Fassett \$41.25 Feb 18/85
Note 60 days date
Interest 10% to date

Sent to S. C. G. & Co for Coll 1/24/85

Protester (fee \$90)
sent to him etc for address
Mar 26/85

Payable at State Savings Bank
St Joseph Mo

⁸² Jan 16th Will S. Foley \$21.90 Due Apr 25/85
Note 3 mos. date
Interest 8% from Oct 21/84

Sent to S. C. G. & Co for Coll 1/27/85

Returned 6/13/85
Sent to R. G. Dun & Co for Coll 7/12/85
Aug. 13/85 Paid \$13.00
Sept. 3/85 Paid in full.

Bills Receivable.

13

⁸⁵ Jan 20 Chas H. Fawcett 41.60
Note 60 days date
Interest @ 10 % to date

(Sent for Coll. State Savings Bk
St Joseph Mo.

Due March 23/85-

Sent to J.C. Shore Bk Co for Coll 1/22/85
Protectora fees 2.90
Sent to Remo also for collection
Mar-28/85

⁸⁵ Jan 20 Union Type Foundry 200.00
Note Mch 22nd after date
Payable at 54 Franklin St
Chicago

Due Mch 22/85-

Sent to J.C. Shore Bk Co for Coll
Jan 22-85.
Discounted to J.C.S. Bk Co Feb 13-85

¹⁸⁵ Jan 24, Union Type Inds \$165.40
Note Apr. 26 after date
Payable at 54 Franklin St.
Chicago.
Interest @ 8 % to date

Sent to J.C. Shore Bk Co
for collection Feb-5th 85

Discounted to J.C.S. Bk Co Feb 13-85-
(Interest accounted for.)

⁸⁵ Jan. 24 Union Type Inds \$173.66
Note May 26 after date
Payable at 54 Franklin St
Chicago.
Interest @ 8 % to date -

Sent to J.C. Shore Bk Co
for collection Feb-5th 85

Discounted to J.C.S. Bk Co Feb 13-85-
(Interest accounted for.)

⁸⁵ Mar. 18 St. Louis T. Inds \$84.31
Note 2 mo. after date
Payable at Bank of
Commerce, St. Louis Mo.

Due May 18/85-

Sent to J.C. Shore Bk Co.
for collection April 6th '85
Paid May 23, 1885

⁸⁵ June 19, Geo. D. Hamilton \$40.62
Note 3 mo. after date
Int. @ 10 % from date
Payable in Detroit,
Minn.

Due Sept. 19/22/85-

Sent to The J.C. Shore Bk Co.
for collection June 29th '85
Discounted 7/1-85-
Marked Sept 22/85-

Bills Receivable

'85 June 20 L. C. Dickinson 250.⁰⁰ Note 3 mo. after date With int. Payable at Elk Co. Bank of Ridgway Pa.	Due Sept. 20/23/85 Sent to The Elkhorn Bk Co. for collection June 29/85 Discounted July 1/85
'85 July 3 St. Louis S. Ind. \$151.⁵¹ Note 60 da. after date Payable @ Bank of Commerce, St. Louis, Mo.	Due - Sept 1/4/85 Sent to The Elkhorn Bk Co. for collection 7/4/85 Discounted July 24/85
'85 July 24 Union S. Ind. \$200.⁰⁰ Note Oct. 7 after date	Due Oct. 7/10/85 Sent to The Elkhorn Bk Co. for collection 7/10/85 Discounted Aug. 26/85
'85 Aug 15 Union S. Ind. \$140.⁹⁴ Note due Nov. 10 after date.	Due Nov. 10/13/85 Sent to The Elkhorn Bk Co. for collection 8/18/85 Discounted Aug. 26/85
'85 Dec. 18, St. Louis S. Ind. \$62.⁸⁶ Note 90 da. after date Payable at the Bank of Commerce, St. Louis Mo.	Due - Mar. 18/21/86 Transferred to Ledger of '86.

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[15]-[24]

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Jan	1	To Bal. of	42	599661	Jan. 12	By C. B. Belys	3	115-
	3	The C. Baumbach	1	997	15	A. B. Belys	2	15-
	6	H. H. & Co.	2	484	24	Hoffmann & B.	6	60
	12	C. T. Baumbach	3	3044	"	W. S. Endy	6	9052
	"	Hoffmann & B.	3	240	Jan 31	Sales Book	13	61444
	14	S. Russell	2	1500	"	Chart. & B.	27	87184
	20	Kartman & Son	4	1956	"	Cash Book	10	20029
	14	King L. & S.	4	1250	Feb. 9	R. Suettinger	10	15-
	20	W. S. Endy	4	198	14	Expenses (err)	12	10390
	21	C. H. Belys	4	2672	4	Palmer & Key	12	2576
	16	S. Paper Co.	5	5064	21	J. E. Hamilton	13	3000
	20	H. K. Kiecken	5	1034	"	W. Katz	13	3000
	24	Tucker & Co.	6	12065				
	27	Singer & B.	7	684				
	31	Cash Book	11	47245				
	"	S. Paper Co.	7	11352				
	14	King L. & S.	7	85-				
Feb.	3	S. B. Belys	8	1400				
	"	S. Paper Co.	8	360				
	4	R. Suettinger	9	569				
	2	King L. & S.	10	2485				
	2	" " "	10	1000				
	6	Kiecken & Co.	10	378				
	"	S. Paper Co.	10	936				
	7	E. D. Albro Co.	10	1710				
	10	Marden L. & Co.	10	1088				
	11	S. B. Belys	11	464				
	6	C. H. Belys	11	90				
	13	E. M. Galkins	11	125-				
	12	E. D. Albro Co.	12	1092				
	14	C. H. Belys	12	2112				
	19	Jan 2. " & "	12	265-				
	19	W. S. Endy	13	2700				
	20	Wm Jander	13	1732				
	21	Spencer Palmer	13	7000				
	20	C. T. Baumbach	14	495-				
		ford		715506				
						ford		197880

Mall.

	Over.	715506
Feb. 24	To H. Niedeckert 14	655
28	S. M. Co. & Bn. 14	978
"	S. L. Bkgl. Co. 15	1378
21	E. J. Albro Co. 15	4167
25	" " " 15	4402
28	Cash Book 19	44047
Mar. 2	R. Suettinger 16	522
"	S. L. Bkgl. Co. 16	5000
9	" " " 17	3500
"	" " " 17	1038
11	Wm. Jando 18	10
14	W. Bartelme 18	5473
16	J. Weethal 18	2250
17	S. L. Bkgl. Co. 19	880
17	Chas. G. Willits 19	350
2	S. Paper Co. 20	2400
"	King L. & S. 20	1285
4	Sunder 20	18891
16	King L. & S. 21	600
28	H. S. Nash 21	690
"	Hoffmann & B. 21	263
30	Raumbach & B. 22	977
31	Hoffmann & B. 22	175
"	Cash Book 27	49189
"	E. J. Albro Co. 22	6438
Apr. 2	J. Wilkins & Co. 23	1935
4	S. L. Bkgl. Co. 23	551
8	" " " 23	650
7	King L. & S. 24	500
9	S. Paper Co. 24	900
10	H. Niedeckert 24	883
11	L. R. Toney 24	2000
"	Marder L. & Co. 24	52
13	R. Suettinger 25	335
"	S. L. Bkgl. Co. 25	11200
	ford 3	890065

	Over.	197880
Feb. 28	By Sales Book 24	55806
"	Chart. S. B. 31	67977
"	Cash Book 18	12437
Mar. 7	R. Suettinger 16	25
19	H. S. Nash 19	12
25	R. Suettinger 21	35
26	St. L. & S. 21	6336
31	Sales Book 40	85727
"	Chart. S. B. 35	136748
"	Cash Book 26	25522
31	Error S. L. Bkgl. Co. L	1378
Apr. 11	J. E. Hamilton 24	1000
"	M. Katz 24	1000
17	Bentley & Co. 26	5694

ford 3 597577

Over 2 890065			Over 2 597577		
Apr. 15	To Palmer & Co 25	75	Apr. 18	By St. L. Rte, Supp. 26	30516
"	S. Paper Co. 25	31404	21	Exp. of 2 Rivers 26	60
16	King L. & Co 25	6424	"	R. Baetz 26	108
18	" " 26	1035	30	Sales Book	52155
21	M. B. Sweeney 26	3712	"	Chart " 39	78950
17	C. Baumbach & Co 27	150	"	Cash " 36	15386
14	King L. & Co 27	930	May 1	Marden & Co. 29	18198
23	H. Niedecken & Co 27	360	" 9	G. A. Volek 30	5000
25	S. L. Bkg Co. 27	2587	30	Sales Book 67	78157
"	S. Paper Co. 27	18000	"	C. " " 42	88497
"	King L. & Co 28	3660	"	Cash " 44	9784
24	Koffmann & B 28	120			
28	H. Niedecken & Co 28	1193			
29	C. Baumbach & Co 28	505			
30	Cash Book 37	64611			
May 1	S. L. Bkg Co. 29	5389			
"	R. Smettinger 29	326			
3	King L. & Co 29	1275			
"	S. L. Bkg Co. 30	6460			
9	G. A. Volek 30	19627			
"	S. L. Bkg Co. 30	2070			
13	" " 31	500			
11	H. Niedecken & Co 31	415			
14	S. L. Bkg Co. 31	2000			
15	" " Smith 32	3300			
10	A. L. Luderer 33	32500			
7	H. Niedecken & Co 33	589			
8	Marden & Co. 33	14600			
25	S. L. Bkg Co. 33	1860			
22	C. Baumbach & Co 34	870			
28	S. L. Bkg Co. 34	2727			
30	" " 34	10259			
"	Cash Book 45	55561			
20	King L. & Co 34	3270			
30	S. Paper Co. 34	17340			
	Total 4 1205619			Total 4 974388	

M dse.

June 1	Over 3	12 05619			Over 3	974388	
"	To SLS Akg Co. 35	4628	June 12	By Lunds	37	600	
11	Globe Litho & Pkg 36	984	22	J. E. Hamilton	38	100	
12	Gethard & Pae 36	110	30	Sales Book	81	67995	
13	SLS Akg Co. 37	2635	"	b. " "	45	96217	
"	" " " 37	330	"	Cash	52	4763	
"	Wm. S. Ham Co. 37	775	July 7	St. L. & Ind. 42	23732		
May 28	E. D. Albro Co. 34	1512	31	Sales Book	103	172419	
June 29	W. S. Nash 39	4168	"	b. " "	47	111964	
30	Cash Book 53	53055	"	Cash	60	5287	
July 1	J. V. Reed & Co. 40	140	Aug 3	J. E. Hamilton	47	2669	
"	Wm. S. Ham Co. 41	1340	"	Expense	47	501	
2	Henry Bohn 40	800	6	S. L. Med. & Co. 47	2400		
"	H. Nideckens Co. 40	872	4	M. Katz	48	572	
3	Chas. Baumbach & Co. 40	565					
7	E. D. Albro Co. 41	1500					
3	A. Kettinger 40	672					
9	W. S. Nash 42	1140					
"	Wm. S. Ham Co. 42	235					
11	King R. & Co. 42	3650					
"	J. Paper Co. 42	18000					
9	H. Nideckens Co. 43	591					
16	Meyer Bros & Co. 43	756					
17	W. B. Tucker Co. 43	950					
9	E. D. Albro Co. 43	1812					
23	Jas. Tufts 44	71854					
25	SLS Akg Co. 45	2610					
"	S. L. Med. & Co. 45	2134					
30	Quincy, W. & Co. 45	150					
31	Mander, Luce & Co. 46	117					
"	Cash Book 61	57655					
Aug. 3	SLS Akg Co. 47	2402					
13	P. J. Dow 49	1800					
14	W. S. Nash 49	690					
"	Meyer Bros & Co. 49	2390					
"	Wm. S. Nash 50	1618					
	ford.	5 14 50259			ford.	5 14 63607	

Misc.

Over 4 14 503 59				Over 4 14 63 60 7			
Aug. 17	To Wm Andrews	50	11 50	Aug 18	By Palmer & Ray	51	223
"	G. A. Volek	51	12240	22	Union & Endy	53	12890
19	Ed. Skglo.	52	569	24	Fred Eggert	53	50
20	Chas Baker	52	675	29	L. Graham & Son	54	3785
21	Golding & Co.	52	258	31	Sales Book	123	90998
24	C. Baumbach & Co.	53	330	"	C. " "	50	75125
"	Wm. S. Haden Co.	53	89	"	Cash "	68	5800
29	Ed. Skglo.	54	500	Sept. 30	" "	76	7984
"	Wm. S. Haden Co.	54	1065	"	Sales "	141	126814
28	Chas. Baumbach & Co.	54	955	"	Chart. "	53	63381
31	Cash Book	69	55244	Oct. 19	L. Graham & Son	64	1714
Sept. 2	Palmer & Ray	55	223	27	J. E. Hamilton	65	546
3	C. Baumbach & Co.	55	565				
"	H. Niedecken	56	372				
2	Wm. S. Haden Co.	56	38				
9	J. H. Kinsey	57	1700				
15	Ed. Skglo.	57	5930				
22	H. & J. Mfg. Co.	58	532				
"	Wm. S. Haden Co.	58	163				
23	John Wilkin & Co.	59	1922				
"	H. Niedecken & Co.	58	262				
30	Cash Book	77	67030				
Oct. 5	S. Paper Co. 5/16	61	3600				
"	" " 7/16	61	1080				
"	" " 1/16	61	183				
7	Ed. Skglo.	61	5622				
"	Wm. S. Haden Co.	61	303				
6	Chas. Baumbach & Co.	62	296				
10	Bills Pay.	62	6004				
9	Wm. S. Haden Co.	62	626				
14	H. Niedecken & Co.	64	2575				
16	2 Rivers Mfg. Co.	63	25564				
17	C. Baumbach & Co.	65	334				
20	A. P. Tucker & Co.	65	20				
23	Wm. S. Haden Co.	65	885				
ford 6 16491 68				ford 6 1852917			

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Oct 29 To Page	5	16 491 68	Oct. 28 By Page	5	18 029 17
15 E. D. Albrock, 66		8544	" S. Paper Co., 66		1.800
20 S. Paper Co., 66		6864	31 Sales Book 158		90049
27 H. Kiedeckind, 66		215	" " " 58		44423
29 W. F. Nash 67		1525	" Cash " 86		3032
15 S. Paper Co., 67		1386	Nov. 3 J. E. Hamilton 67		780
30 Chas. Baumbach, 67		555	30 Sales Book 178		95483
31 Cash Book 87		55840	" " " 57		24181
Nov. 2 Hoffmann & B., 68		300	" Cash " 92		10214
3 King, L. & S., 68		1320	Dec. 31 Sales " 199		112740
4 Merchants Outfit, 68		1200	" " " 59		5645
5 Ellmore Bkg Co., 68		3450	" Cash " 100		7068
10 Am. F. & W. Co., 69		458			
17 Robt. Snettinger 70		222			
" " " 70		2203			
30 Cash Book 93		49203			
Dec. 1 S. B. Bkg Co., 71		2000			
8 " " " 71		4575			
17 Smith & Hughes 74		520			
18 John E. Russell 74		296			
21 Mr. Lunden 75		45500			
19 H. Kiedeckind, 75		180			
21 Am. F. & W. Co., 75		540			
24 Fred Brown 76		400			
28 Metro. J. B. Bkg Co., 76		1968			
29 S. B. Bkg Co., 76		462			
30 Robt. Snettinger 77		565			
31 Sundries 77		185871			
" Am. B. Bkg Co., 77		12500			
" Am. L. Popper 77		615			
" A. H. Oil Co., 78		3272			
" " " " 78		1120			
" John H. Pfaff Co., 78		900			
" Hamilton Rubber Co., 78		375			
" A. H. Oil Co., 79		690			
" " " " 79		460			
ford 7		2045256	ford 7		2248332

Mdser

7

1029/4			Over 6	2045256			Over 6	2248332
1800	Dec. 31	To A. H. Allen	79	750	Dec. 31	By Balance		780650
90049	"	Cash Book	101	34221				
44423	"	E. Evans	80	4980				
3033	"	Sunds.	80	25683				
780	"	Howard	111	29580				
93483	"	P. & B	45	888512				
24181				3028982				3028982

10214
112740
5645
7068

2045332

Blank Pages

8-25

Skipped

Expense.

Jan.	1	To Balance	42	231 00	Jan 8	By Union S. S.	1	25
	5	H. Studeckund	1	3 10	21	Cash	8	15
	6	M. Morriem	1	30 00	Feb. 4	S. S. Bk Co.	8	284
	9	S. Paper Co.	2	9 00	6	Cash	12	38
	15	N. L. & S.	2	4 00				
	20	W. H. Lude	4	64				
	17	H. Studeckund	4	175				
	23	J. M. Mallory	5	113				
	23	S. S. Bk Co.	6	14025				
	27	" " "	7	5000				
	"	M. Katz	7	1220				
	26	H. Studeckund	7	60				
	31	Cash Book	11	5054				
Feb.	4	S. S. Bk Co.	8	1163				
	"	" " "	9	146				
	"	J. E. K.	9	750				
	6	M. Morriem	9	3000				
	"	S. S. Bk Co.	9	2160				
	9	" " "	10	2500				
	"	" " "	10	665				
	10	Benton H. Co.	11	1053				
	13	S. S. Bk Co.	11	360				
	12	Fueker & Co.	11	1150				
	14	M. Lee	12	10390				
	16	S. S. Bk Co.	12	5000				
	20	" " "	13	1000				
	23	" " "	14	3315				
	27	" " "	14	1875				
	28	" " "	14	225				
	"	" " "	15	1543				
	4	" " "	8	284				
	28	" " "	15	8662				
	28	Cash Book	19	2074				
Mar.	5	S. S. Bk Co.	16	24				
	6	M. Morriem	16	3000				
	7	L. C. Dickman	17	75				
		<i>ford</i>		103475		<i>ford</i>		78

Expense a/c.

27

Over				Over			
103475				78			
Mar. 9	To Sls Bk glo.	17	380	Mar. 21	By M. Katz.	20	312
10	" " "	17	15	24	E. M. Calkins	20	12
7	Klinker & Rudy	18	350	30	Cash	26	14
13	E. Antoine	18	21	Apr. 1	"	28	20
"	H. Nideckens	18	150	24		34	1969
16	Sls Bk glo.	19	810				
17	" " "	19	81				
18	" " "	19	40				
17	H. Nideckens	20	42				
21	" & Co.	19	63				
26	Sls Bk glo.	21	3015				
28	Benton & Co.	21	870				
31	Sls Bk glo.	22	2728				
"	" " "	22	1316				
"	Cash Book	27	2027				
Apr. 4	Sls Bk glo.	23	27				
6	M. Mornim	23	3000				
8	Sls Bk glo.	24	1330				
"	" " "	24	635				
14	E. M. Calkins	28	8489				
Mar. 16	Sls Bk glo.	19	15				
Apr. 15	Sls Bk glo.	25	9000				
18	H. Nideckens	26	150				
20	Sls Bk glo.	26	55				
21	" " "	27	4000				
15	L. Graham & Co.	27	1807				
30	Cash Book	37	10435				
May 1	O. J. Smith	29	870				
2	Sls Bk glo.	29	1000				
5	M. Mornim	30	3000				
7	Benton & Co.	31	450				
11	The Sls Bk	31	549				
18	" " "	32	1163				
22	" " "	33	4800				
25	" " "	33	1120				
	ford	28	166468		ford	28	2405

Expense.

Over 27 / 66468				Over 27 2405			
May 26	Lo J. E. H.	33	8000	July 1	By M. Katz	41	124
June 1	Ed. Skgl.	35	3500	17	W. Tucker & Co	43	80
May 30	Cash Book	45	7516				
June 1	Ed. Skgl.	35	3000				
4	Marrist & Co	35	200				
6	M. Morrison	36	3000				
4	Benton, H. & Co.	36	768				
8	Ed. Skgl.	36	1715				
12	H. J. Conright	37	200				
1	L. Graham & Son	38	1807				
22	Benton, H. & Co.	38	174				
29	H. S. Nash	39	1430				
24	L. Niedecken & Co	39	933				
30	Cash Book	53	1416				
July 3	A. Suettinger	40	165				
6	M. Morrison	41	3000				
23	Ed. Skgl.	43	14000				
24	" " "	44	2594				
28	" " "	45	227				
27	John Braun	45	500				
"	Benton, H. & Co.	46	750				
28	" " "	46	200				
8	S. Paper Co.	46	5775				
31	Cash Book	61	1363				
Aug 1	L. & P. Mfg Co.	47	25				
"	Benton H. & Co.	47	491				
3	Mace.	47	501				
4	H. L. Delong & Son	47	520				
6	M. Morrison	47	3000				
7	L. Delong & Son	48	324				
11	H. m. Andrews	48	250				
"	" " "	49	5000				
14	H. m. S. Nash	49	700				
"	H. m. Andrews	49	500				
12	L. Niedecken & Co	50	180				
ford			29 237192	ford			29 2609

Expense.

Over 28 2 37192				Over 28 2609			
Aug. 14	To Wm. S. Nash	50	1275	Aug. 18	By Union S. Ind. 51	267	
15	Self. Akgl Co.	50	840	24	M. Katz	53	50
"	" " "	50	532	Sept. 3	Bills Rec.	55	140
17	E. M. Balkins	51	19760	Oct. 1	Cash	78	05
19	Self. Akgl Co.	51	13978	19	"	82	25
"	E. M. Balkins	52	16000	17	A. P. Tucker Co.	65	180
22	Self. Akgl Co.	52	1188	Nov. 3	Cash	86	125
21	Mander Linsco	53	1000	9	"	86	100
27	Self. Akgl Co.	54	563				
31	Cash Book	69	1087				
Sept. 5	Self. Akgl Co.	56	15				
7	M. Morrison	56	3000				
11	Self. Akgl Co.	57	5750				
"	W. Kudeckent Co.	58	60				
23	Self. Akgl Co.	59	2230				
25	D. C. Dickinson	59	2500				
"	H. L. Orstep Co.	60	500				
29	Wm. Andrews	60	500				
30	Cash Book	77	12293				
Oct. 1	Bills Pay.	60	437				
5	King L. & S.	60	18461				
6	M. Morrison	61	3000				
7	Antm. Walcott	61	600				
15	Chicago W. Union	63	24750				
"	Tucker & Co.	64	2253				
20	Self. Akgl Co.	64	2137				
"	" " "	64	5000				
"	H. L. Plimpton	64	58				
30	D. C. Dickinson	66	2500				
"	Mary Evans	66	1500				
31	Self. Akgl Co.	66	555				
29	H. S. Nash	67	3843				
31	Cash Book	87	2430				
Nov. 5	A. P. Tucker Co.	68	1370				
6	Maud Morrison	68	3000				
ford 30 392157				ford 30 3501			

Expense.

Over 29 392157				Over 29 3501					
Nov.	11	To SLS Bkg Co.	68	2386	Nov.	14	By J.E. Hamilton	69	35
	19	Benton, Halsted & Co.	70	810	Dec.	19	" "	75	20
	30	Cash Book	93	1343		4	Cash	94	115
Dec.	7	M. Morrison	71	3330	31	Balance		41150	
"		Shredwender & Co.	72	1125	"	Profit & Loss		45	520729
	11	H. W. Jackson & Co.	72	368					
	14	Bills Pay.	74	70000					
	17	SLS Bkg Co.	74	9223					
	23	E. M. Perkins	75	21750					
"		"	76	23190					
	28	First State Bank	76	1330					
"		" " "	76	25					
	31	John Braun	77	600					
"		SLS Bkg Co.	78	3074					
"		Marr & Richards	79	2830					
"		Milwaukee & Seng	79	9000					
"		The People's Bldg	79	275					
"		C. B. Chamber	79	1800					
"		O.O. & Co.	79	16205					
"		Cash Book	101	5097					
				565550	565550				

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31-40

Skipped

Profit & Loss.

Jan. 2	To Union St.	1	141	Jan. 13	By Cash	6	50
3	" Cin. S. Ind.	1	153	22	W. S. Ind.	5	282
8	Union S. S.	1	21	Feb. 4	St. Bk. Co.	8	10
10	St. W. S. Ind.	1	144	Mar. 24	Cash	24	150
10	B. L. Calhoun	2	90				492
12	Marden, L. Co.	2	469				
14	L. W. T. B. Co.	2	95				
16	Jno. B. Price	3	380				
16	G. & Pease	3	73				
"	Hartman & Son	3	12				
17	Mail Pub. Co.	3	2083				
19	W. H. Sherrill	3	100				
"	Cin. Type Ind.	3	1853				
"	Reverend Pub. Co.	4	365				
22	The Graphic	5	182				
"	Bills Rec.	5	35				
24	W. S. Ind.	6	363				
26	L. C. Dickinson	6	2466				
27	Gabrick & B.	7	52				
28	L. C. Dickinson	7	1864				
Feb. 6	Cincinnati St.	9	528				
9	J. V. R. Co.	10	243				
10	Bills Rec.	10	282				
13	A. A. Enell St.	11	390				
"	Partridge Bros.	11	17				
16	Cash	15	08				
20	H. L. Brown	13	198				
28	L. Schaeppner	14	50				
"	St. Bk. Co.	15	290				
Mar. 3	Gehardt St.	16	344				
3	Cincinnati St.	16	82				
5	W. P. Johnson	16	100				
7	J. E. H. Cook	16	830				
11	L. W. B. Co.	17	204				
"	Daily Jo.	17	486				
13	Bull B. & Co.	18	7377				
	ford	42	22857		ford	42	492

Profit & Loss.

Over 41			22857	Over 41			492
Mar. 21	To S. L. Court	19	1705	Mar. 24	By W. S. Indy	20	82
30	Wm. S. Shum	21	1148	31	Cash	26	1764
"	Schumann & Co.	22	50	Apr. 30	Sam'l Young	28	15
31	S. S. Skgl.	22	290	May 1	Cash	38	25
Apr. 6	Wm. Andrew	23	150	15	King & Co.	32	25
7	T. B. G. Giff	23	140	June 13	Chas. W. Dwyer	37	42
"	Gabrick & Co.	23	34				
8	L. Graham & Son	23	940				
9	Jno. J. Perkins	24	420				
14	Marder & Co.	26	1080				
20	H. Nedekken	27	52				
30	M. Bartelme	28	05				
4	Cincinnati	28	87				
May " "	"	29	197				
5	L. C. Dickinson	30	9400				
12	Cash	41	02				
"	T. B. G. Giff	31	32				
"	St. W. S. Indy	31	750				
14	L. H. Smith	31	54				
15	W. M. Hoyt Co.	31	1615				
21	H. D. Earl Co.	33	3153				
25	Dean, S. Co.	33	32				
25	Gebhardt & Co.	33	87				
30	Sunds.	34	5500				
June 2	E. C. Stahl	35	66				
"	H. H. Smith	35	70				
"	Cint. S. Indy	35	40				
5	C. J. Albrecht & Co.	35	645				
11	C. M. Spaulding	36	54				
17	Red H. O. Co.	38	132				
"	Baruhart & Co.	38	45				
24	Fred. L. Carruth	38	45				
"	Marshall & Co.	39	50				
"	Dean, S. Co.	39	67				
30	H. L. Pelroy & Son	39	1566				
	ford	43	52350		ford	43	2445

Profit & Loss.

43

492			Over 42	52350			Over 42	2445	
1764	June 30	To Sunds.	39	975	Aug. 18	By Cash, Robt Fr.	66	125	
	"	Jno. B. Jeffrey & Co.	39	75	20	" Oliver & Co.	66	20	
1765	July 1	H. M. Hoyt Co.	40	646	Sept. 3	" Pollard	70	80	
25	2	St. W. S. & Co.	40	266					
25	6	L. H. Bell	41	35					
40	11	A. H. Johnson	42	175					
	13	Barnhart & Co.	42	182					
	22	H. E. Riley & Co.	43	326					
	"	Dean & Co.	43	66					
	27	Sam'l. W. & Co.	45	325					
	28	Klinker & Co.	45	200					
	30	J. H. Kenney	45	03					
	"	Cartm & Wheeler	46	910					
	31	Meyer & Co.	46	10000					
	"	Ill. Med. Co.	46	266					
Aug.	3	"Lint & S. & Co.	47	43					
	4	Gregory & Co.	47	289					
	8	H. G. Hubbard	48	100					
	10	C. L. Hubbs	48	304					
	"	Union & Co.	48	100					
	11	Wm. Andrews	48	650					
	14	The Ketch & Co.	49	64					
	18	Railroad & Co.	51	40					
	20	Cash	67	50					
	27	Post Office	53	36					
	28	C. Lynde	54	583					
	29	J. Moloney	54	93					
	31	Sunds	54	977					
Sept.	1	Wm. Graham	55	182					
	2	H. C. Holland	55	45					
	"	St. W. S. & Co.	55	780					
	"	"Lint & S. & Co.	55	79					
	3	St. W. S. & Co.	55	68					
	"	Kalamazoo & Co.	55	95					
	"	Sunds	56	820					
		ford	44	72198			ford	44	2670

Profit & Loss

Over 43				Over 43			
72198				3670			
Sept. 7	To J.E. White & Co.	56	188	Oct. 7	By S. H. Korthright	61	10
9	Lynman & Stevens	57	279				
8	Mitchell & Pettis	56	88				
"	G. W. Burs & Co.	57	345				
12	G. S. Hanes	57	200				
15	W. M. Knight & Co.	57	493				
"	Gobel & Otis	57	243				
16	John Davis & Co.	58	25				
23	Centrale & Sample	58	812				
25	Van Skiver & Son	59	67				
28	Union & Co.	59	1779				
Oct. 1	Day & Chick	60	143				
3	Cincinnati & Co.	60	181				
10	J. H. Clement	62	153				
"	Lunds	62	1150				
13	Wm. A. Kett & Sons	62	210				
"	R. W. Myers & Co.	62	22				
"	E. R. Pease	63	07				
14	S. S. Hughes	63	125				
15	Mander & Lucile	63	798				
"	" " "	63	20				
"	Aldine & Co.	63	520				
17	Boydston & Skinner	64	375				
19	Thos. R. Cushman	64	651				
"	E. J. Brown & Co.	64	217				
20	Mander & Lucile	64	100				
26	Rev. Riddle	65	310				
29	Chas. Kinton	66	541				
30	Day & Chick	66	364				
Nov. 2	Central City & Co.	67	345				
"	M. Strasser & Co.	67	227				
"	St. H. Type & Co.	67	960				
"	Cincinnati & Co.	67	146				
4	W. E. Doyle	68	1816				
13	Swetnam & Co.	69	20				
ford			85318	ford			2680

45

2/80

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46-55

Skipped

Cash

Jan. 1	To Balance	38	2563	Jan. 31	By Sunds.	11	132045
31	Sunds	10	143289		Balance	11	13804
			145852				145852
Feb. 1	To Balance	12	13804	Feb. 28	By Sunds	19	139899
28	Sunds	18	131086		Balance	19	4991
			144890				144890
Mar. 1	To Balance	20	4991	Mar. 31	By Sunds	27	153702
31	Sunds.	26	160684	"	Balance	27	11973
			165675				165675
Apr. 1	To Balance	28	11973	Apr. 30	By Sunds.	37	235798
30	Sunds	36	230146	"	Balance	37	6321
			242119				242119
May 1	To Balance	38	6321	May 30	By Sunds	45	221727
30	Sunds.	44	224319	"	Balance	45	8913
			230640				230640
June 1	To Balance	46	8913	June 30	By Sunds	55	126023
30	Sunds	52	132384	"	Balance	53	10274
			141297				141297
July 1	To Balance	54	15274	July 31	By Sunds.	61	134755
31	Sunds	60	118276				
"	Balance	60	1205				
			134755				134755
Aug. 31	To Sunds.	68	201105	Aug. 1	By Balance	63	1205
				31	Sunds	69	192568
				"	Balance	69	7332
			201105				201105
Sept. 1	To Balance	70	7332	Sept. 30	By Sunds.	77	233278
30	Sunds.	76	226787	"	Balance	77	841
			234119				234119
Oct. 1	To Balance	78	841	Oct. 31	By Sunds	87	150850
31	Sunds.	86	150684	"	Balance	87	675
			151525				151525
Nov. 2	To Balance	86	675	Nov. 30	By Sunds	93	149430
30	Sunds.	92	151126	"	Balance	93	2371
			151801				151801

Cash

57

Dec. 1	To Balance	94	2371	Dec. 31	By Sundries	101	87000
31	Sundries	100	85043	"	Balance	101	414
			87414				87414

6

Bills Payable.

Jan. 7	To Renewal	1	50000	Jan. 1	By Balance	43	400000
Feb. 6	S. S. Bkg Co.	9	24000	"	"	43	24000
17	Renewal	12	50000	"	"	43	50000
May 18	"	32	50000	"	"	43	50000
June 3	"	35	50000	"	"	43	50000
July 7	"	41	50000	7	Renewal	1	50000
Aug. 15	S. S. Bkg Co.	50	20000	Feb. 6	S. R. Mfg Co.	9	20000
21	Renewal	52	50000	"	" " "	9	23715
24	S. S. Bkg Co.	53	22657	17	Renewal	12	50000
Sept. 7	Renewal	56	50000	Mar. 31	Real Estate		17500
23	S. S. Bkg Co.	58	16374	May 18	Renewal	32	50000
Oct. 1	" " "	60	9187	June 3	"	35	50000
7	Renewal	61	50000	15	Jas. Tufts	37	39031
13	S. S. Bkg Co.	62	14803	July 7	Renewal	41	50000
Nov. 24	Renewal	71	50000	11	Jas. Tufts	42	14803
Dec. 8	"	72	50000	Aug. 21	Renewal	52	50000
14	Bills Pay.	74	400000	Sept. 7	"	56	50000
31	Balance	272	708469	Oct. 1	Expire	60	437
				7	Renewal	61	50000
				10	Mace 7/4/85	62	6004
				Nov. 24	Renewal	71	50000
				Dec. 8	"	72	50000
				14	Sunds.	74	470000
				18	H. W. D. Baker	74	50000
			1718490				1718490

400000
240000
500000
500000
500000
500000
200000
23715
500000
195000
500000
500000
39031
500000
14863
500000
500000
487
500000
6004
500000
500000
470000
500000
1915490

Bills Receivable.

Jan	1	To Balance	4552	Jan 22	By W. S. Ind. 5	33730
	1		18297		" Sunde. 5	4160
	1		5900	Feb 13	St. Bk glo. 9	33866
	1		4125	10	P. & L. 10	282
	1		4125	13	St. Bk glo. 11	20000
	20	Willd. Ind. 4	2190	May 31	" " " 22	5900
	22	W. S. Ind. 5	20000	June 8	" " " 36	8431
	22	Bills Rec. 5	4125	July 24	" " " 44	39062
	24	W. S. Ind. 6	33866	25	" " " 44	15155
Feb	4	St. Bk glo. 8	34012	Aug 13	Cash Ind. 64	1300
Mar.	21	St. L. S. Ind. 20	8431	27	St. Bk glo. 54	34094
June	22	Geo. D. Hamilton 38	14062	Sept. 3	Cash Ind. 70	710
	29	L. C. Dickinson 39	25000	"	P. & L. " 56	320
July	6	St. L. S. Ind. 41	15151	Dec. 31	P. & L. 80	31099
	31	Union S. Ind. 46	20000	"	Balance 272	6286
Aug.	18	" " " 51	14094			
Sept.	3	Expenses Ind. 55	140			
Dec.	21	St. L. S. Ind. 75	6286			
	31	P. & L. 80	04			
	"	" 80	35			
			234395			234395

Continued

35730
4160
33766
252
20000
5900
8431
39063
10/00
1310
34194
710
320
31099
6286

234390

J. E. Hamilton.

Jan. 2	To Cash	3	804	Jan. 1	By Balance	43	391210
6	"	3	275	Feb. 4	Cash	12	1000
"	"	3	300	"	Expenses	9	750
9	"	3	500				
10	"	5	1600				
13	"	5	35				
"	"	5	1000				
19	"	7	500				
19	"	7	500				
19	^{Smithing.} S. B. Kgl. Co.	3	3344				
19	Mdce.	9	14				
22	Cash	9	1792				
24	"	9	100				
"	"	9	500				
"	Mdce.	11	14				
27	"	12	14				
29	Cash	11	500				
30	"	11	680				
31	Mdce.	13	14				
Feb 2	Cash	13	2300				
"	"	13	500				
3	"	13	90				
6	"	13	700				
"	"	13	50				
9	Mdce.	16	14				
10	Cash	13	500				
13	S. B. Kgl. Co.	11	2500				
14	Mdce.	18	14				
"	Cash	15	1000				
19	"	15	300				
"	"	15	25				
21	Mdce.	13	3500				
"	"	19	14				
23	Cash	17	325				
"	S. B. Kgl. Co.	14	2372				
25	Cash	17	1000				
	<i>ford</i>	69	27690		<i>ford</i>	69	392960

J. E. Hamilton.

69

391210
1000
750

Over 68 27690

Over 68 392960

Feb.	26	To. Cash	17	705
"	"	"	19	10
"	"	"	19	826
"	"	"	19	830
"	"	"	19	100
28	Mdee	24	14	
Mar. 2	Cash	21	800	
7	Mdee	28	14	
"	Cash m.a.	21	500	
11	"	21	500	
"	" Bohn	21	75	
13	"	23	730	
"	" Wind	23	1125	
"	"	23	331	
14	"	23	500	
16	" M. Order	23	508	
17	"	23	100	
18	Mdee	31	14	
19	Cash	25	1910	
20	"	25	1667	
24	"	25	500	
28	"	27	100	
"	Mdee	39	14	
Apr. 1	Mdee.	40	14	
2	Cash	29	150	
"	"	29	894	
4	"	29	250	
6	" Exp.	29	25	
10	"	31	825	
13	"	31	660	
11	Mdee.	45	14	
"	" Toney	24	1000	
14	Cash	33	150	
15	Slb Chgls.	25	2350	
17	Cash	33	525	
	ford	70	46420	

Feb. 28 By P. & L. 16 830

ford 70 393490

392960

J. E. Hamilton.

		Over 69	46420			Over 69	393790	
Apr.	18	To Cash	33	250	May 23	By Cash	44	500
"	"	"	33	500	26	Expense	33	8000
22	"	"	35	235				
21	Mdel	47	14					
23	Cash	35	500					
22	"	35	425					
24	"	35	169					
25	"	35	308					
"	"	35	160					
29	"	37	300					
30	"	37	1000					
1	"	29	300					
May	"	39	133					
2	"	39	140					
4	Mdel	53	14					
5	Cash	39	1485					
"	Sel. Bk glo.	30	2497					
9	" " "	30	60					
"	Cash	41	300					
12	"	41	60					
14	"	43	2500					
13	Sel. Bk glo.	32	7500					
15	" " "	32	1000					
18	Cash	43	500					
23	"	45	2300					
27	"	45	500					
28	"	45	500					
29	Sel. Bk glo.	34	5000					
"	Cash	45	450					
30	"	45	225					
June	1	"	47	1300				
"	"	47	25					
3	Mdel	69	14					
5	Cash	47	600					
10	"	49	295					
		ford 71	77979			ford 71	402290	

J. E. Hamilton

71

393790
500
5000

		Over	70	44949			Over	70	402290
June	13	To Cash	49	1500	June	20	By Cash	50	2550
	12	mace.	37	300	July	31	"	60	2500
	13	Cash	49	500					
	16	"	49	1000					
	"	"	49	100					
	19	mace.	76	14					
	20	Cash	51	100					
	"	"	51	857					
	22	mace.	38	100					
	"	Cash	57	45					
	25	"	53	1794					
	27	"	53	345					
	29	mace.	81	14					
	30	Cash	53	1200					
July	3	" Riley	55	1800					
	"	"	55	15					
	"	"	55	1000					
	6	"	57	1624					
	11	" M.O.	57	908					
	"	"	57	581					
	14	"	57	25					
	17	"	59	268					
	27	"	61	2382					
	"	"	61	500					
	"	John Annun	45	1175					
	31	Cash	61	500					
Aug	3	mace. oil & paint	47	2669					
	"	Cash	63	525					
	4	"	63	375					
	7	"	63	300					
	"	"	63	408					
	8	"	65	425					
	"	JSB Bkg Co. 1/2/55	48	10000					
	12	Cash	65	500					
	13	"	65	500					
		ford	72	112128			ford	72	487340

J. E. Hamilton.

J. E. Hamilton

73

		Over y2 149444	
Oct.	14	To Cash	81 500
✓	16	"	83 500
✓	"	"	83 1140
✓	"	Sld. Bkg Co.	63 500
✓	"	2 Rivers Mfg Co.	63 500
✓	19	Cash	83 500
✓	22	"	83 30
✓	23	"	83 1476
✓	24	"	85 200
✓	27	Mdse.	65 546
✓	28	Cash	85 1000
✓	29	"	85 25
✓	"	"	85 25
✓	30	Sld. Bkg Co.	66 1500
✓	31	Cash	86 1578 86
✓	10	"	79 170
Nov.	3	Mdse.	67 1581 56
"	"	"	162 130
5	"	Sld. Bkg Co.	68 533
"	"	Cash	87 190
6	"	"	87 650
7	"	"	87 400
9	"	"	87 300
10	"	"	89 333
14	"	Expence	69 35
13	"	Cash	89 220
14	"	"	89 100
16	"	"	89 200
19	"	"	91 1050
21	"	"	91 75
23	"	"	91 200
24	"	"	91 260
28	"	"	91 536
30	"	"	93 1280
Dec.	1	✓	95 1654 22
		ford	74 165477

Over y2 417340

ford 74 417340

J. E. Hamilton.

		Over	73	165477			Over	73	417340
Dec.	3	To Cash	95	235	Dec.	31	By P. & L	45	85360
	5	"	95	683					
	9	"	95	163					
	10	"	95	1100					
	11	"	95	1260					
	12	Ill. Rgls.	72	2500					
	9	Hms. & Ldw Co.	72	77					
	12	Cash	97	245					
	16	"	97	598					
	18	"	97	292					
	"	"	97	87					
	19	Expenses	75	20					
	21	Cash	99	50					
	"	"	99	965					
	22	Hms. & Ldw Co.	75	200					
	24	First Nat. Bank	76	500					
	28	Cash	99	500					
	29	"	101	60					
	31	"	101	100					
	28	mdes.	59	30					
	31	M. Katz	77	490					
	* 17	Cash	97	1000					
	31	Balance	275	326068					
				502700					502700

17840
85360

503700

M. Katz

Jan. 2	To Cash	3	450	Jan 1	By Balance	43	576195
7	"	3	25	27	Expense	7	1220
9	"	3	2175	Feb. 23	Sl's Bkgl's	13	2500
13	"	5	100	26	Cash	16	09
16	"	7	355				
19	Mdec.	9	14				
"	Cash	7	1625				
22	"	9	1500				
28	Mdec.	12	14				
Feb. 2	Cash	13	500				
12	"	13	2500				
16	"	15	150				
19	Sl's Bkgl's	12	2500				
21	Mdec.	13	3500				
23	Cash	17	1300				
"	Sl's Bkgl's	14	2232				
24	Cash	17	2000				
26	" Kartung	17	65				
"	"	19	200				
28	Mdec.	24	14				
"	Cash	19	150				
Mar. 7	"	21	1700				
9	Sl's Bkgl's	17	6675				
12	Cash	23	1069				
18	"	23	100				
23	"	25	600				
21	Expense R.R.	20	312				
26	Cash	27	775				
27	"	27	100				
31	Sl's Bkgl's	21	4208				
28	Cash	27	2000				
Apr. 8	"	31	300				
10	"	31	500				
"	"	31	275				
11	Mdec. Tony	24	1000				
14	Cash	31	306				
	ford	79	41283				
					ford	79	579924

M. Katz.

79

46195
1220
2500
19

		Over 78	41283
Apr.	14	To Cash	33 150
	16	"	33 600
	18	"	33 500
	"	"	33 50
	24	"	35 24
	"	Self Bkgl.	24 2500
	27	Cash	35 550
	28	" Exp.	35 25
May	5	"	39 3546
	"	Self Bkgl.	30 3046
	12	Cash	41 50
	18	"	43 275
	"	"	43 2523
	28	"	45 1953
June	2	"	47 1200
	9	"	47 500
	10	"	49 700
	"	"	49 25
	12	"	49 1000
	"	mace.	37 300
	18	Cash	51 1125
	20	"	51 700
	25	"	53 200
	"	" strawberry	53 126
	27	"	53 150
	"	mace.	80 14
	30	Cash	53 1600
July	3	" Raw	55 300
	"	"	55 3000
	"	Expense, mileage	41 124
	9	Mace, oil	92 14
	"	Cash	57 500
	14	Mace.	94 14
	"	Cash	57 600
	15	"	59 200
		ford	50 68467

Over 78 579924

ford 80 579924

579924

M. Katz

		Over	79	68467
July	21	To Cash	59	100
	22	"	61	941
	27	"	61	500
	28	"	61	100
	27	John Braun	45	580
	28	Cash	61	1000
	29	"	61	265
	30	"	61	325
Aug.	4	Misc. Bils. Paint	48	572
	3	Cash	63	300
	7	"	65	800
	8	"	65	3600
	17	"	67	2000
	20	"	67	30
	22	"	67	2000
	24	Expense	53	50
	28	Cash	69	75
	29	"	69	1500
	31	"	69	215
	1	"	63	35
Sept.	1	"	71	175
	4	"	71	435
	7	"	71	50
	11	"	73	150
	15	"	75	2188
	"	Ill. Bk. Co.	57	3000
	25	"	58	3255
	24	Cash	77	5195
	25	"	77	500
Oct.	2	"	79	2000
	5	Ill. Bk. Co.	60	3752
	8	Cash	79	500
	16	"	83	585
	"	2 Rivers. Mfg. Co.	63	250
	17	Cash	83	1000
		ford	81	106490

Over 79 579924

ford 81 579924

M. Katz.

81

9924	Oct. 20	To Page	80	106490	Oct. 20	By Page	80	579924
	"	Cash	83	1500				
	37	Bentley, H. & Co.	65	1000				
	28	Cash	85	225				
Nov. 2	"		87	200				
	5	Ed. Akgele	68	1265				
	7	Cash	87	2000				
	9	"	87	100				
	10	"	89	35				
	14	"	89	1500				
	19	"	91	1500				
	28	"	91	1515				
	30	"	93	1000				
Dec. 10	Bentley, H. & Co.	72	500					
1	Wm. D. Baker	74	461094					
			579924					579924
Dec. 31	To Cash	101	2140	Dec. 31	By J. E. Hamilton	77	490	
				"	Balance	272	1650	
			2140				2140	

Henry P. Hamilton

Began work, Dec. 1st / 1880-

Dec. 12	To Cash	97	490	Dec. 31	By Balance	273	2500
15	"	97	1510				
26	"	99	500				
			2500				2500

2500

2500

H. M. B. Baker

Dec. 18	To Bills Pay.	74	50000	Dec. 1	By M. Katz	74	461094
31	Balance	275	546454	30	Bank of Am.	77	50000
				31	P. & L.	45	85360
			596454				596454

1094
0000
5361
26454

[illegible]

A. Hudson City

a/c begins Dec 10th 84 @ 65⁰⁰ per Mo.

Jan 1	To Balance	38	220	May 10	By Mdec.	32	32500
20	Cash	7	6500	Dec. 21	"	75	45500
Feb. 27	"	19	5000				
Mar. 14	"	23	2000				
18	"	23	6000				
Apr. 21	"	35	6500				
May 28	St. Bk Co	34	6500				
June 19	Cash	51	4125				
July 3	"	55	2500				
18	"	59	3000				
Aug 4	"	63	3500				
15	"	67	2500				
22	"	67	3142				
Sept. 15	"	73	7000				
Oct. 12	"	81	3500				
20	"	83	100				
24	"	85	3000				
Nov. 14	"	89	3500				
30	"	93	3000				
Dec. 21	"	99	6413				
			78000				78000

2500

5500

5000

Maud Morrison

Manitowoc, Wis.

Jan. 1	To Balance	43	900	Jan. 6	By Expense	1	3000
12	Cash	5	2100	Feb. 6	"	9	3000
21	"	9	300	Mar 6	"	16	3000
27	"	11	500	Apr. 6	"	23	3000
30	"	11	30	May "	"	30	3000
Feb. 9	"	13	100	June "	"	36	3000
19	"	15	2000				
21	"	17	200				
25	"	17	1000				
Mar. 5	"	21	100				
7	"	21	50				
12	"	23	500				
14	"	23	1320				
16	"	23	100				
18	"	25	100				
24	"	27	250				
26	"	27	200				
28	"	27	500				
31	"	27	100				
Apr. 2	"	29	100				
4	"	29	1550				
14	"	33	100				
18	"	33	50				
20	"	33	100				
22	"	35	300				
29	"	37	50				
May 2	"	39	100				
9	"	41	100				
11	"	41	700				
14	"	43	50				
16	"	43	550				
18	"	43	1000				
21	"	45	300				
23	"	45	200				
June 1	"	47	100				
8	"	47	1800				
	ford	91	17500		ford	91	18000

Maude Morrison

91

Over 90				Over 90			
17500				18000			
June 10	To Cash	49	100	July 6	By Expense	41	3000
16	"	49	1000	Aug. 6	"	47	3000
22	"	51	300	Sept. 7	"	56	3000
July 3	"	55	200	Oct. 6	"	61	3000
8	"	57	100	Nov. 6	"	68	3000
13	"	57	50				
15	"	57	200				
18	"	59	100				
23	"	61	200				
29	"	61	2300				
Aug. 5	"	63	500				
18	"	67	100				
22	"	67	400				
31	"	69	2000				
Sept. 8	"	71	500				
10	"	73	50				
12	"	73	300				
24	"	77	100				
26	"	77	500				
29	"	77	2000				
Oct. 8	"	79	1400				
16	"	81	100				
17	"	83	100				
24	"	85	275				
28	"	85	25				
30	"	87	200				
31	"	87	150				
Nov. 3	"	87	500				
10	"	89	400				
14	"	89	50				
16	"	89	1200				
18	"	91	100				
21	"	91	500				
27	"	91	250				
30	"	93	500				
ford 92			34250	ford 92			33000

12
30
40

Maud Morrison

		Over	91	34250			Over	91	33000
Dec.	5	To Cash	95	100	Dec.	7	By Expense	71	3330
	8	"	95	300		31	Balance	272	1320
	12	"	95	200					
	14	"	97	1400					
	19	"	97	300					
	22	"	99	1000					
	31	"	101	100					
				37650					37650

R. Sutteringer
City.

33000	Jan. 17	To SSBkgl.	3	1656	Jan 1	By Balance	43	33722
3330	Feb. 9	Mdee.	10	15	Feb. 4	Mdee	9	569
1320	Mar. 2	SSBkgl.	16	2018	Mar. 2	"	16	522
	7	Mdee.	16	25	Apr. 13	"	25	335
	25	"	21	35	May 1	"	29	326
	May 1	SSBkgl.	29	2000	"	Building	29	399
	Aug. 27	"	53	2000	July 3	Sunds, 1/15	40	2249
	Oct. 19	Mdee.	153	600	Nov. 17	Cash	90	500
37600	Nov. 17	SSBkgl.	70	2000	"	Mdee.	70	222
	Dec. 31	Balance	273	1263	"	"	70	2203
					Dec. 30	"	77	565
				11612				11612

Jan	1	To Balance	42	10136
	10	Cash	5	7950
	17	"	7	16606
	24	"	9	23193
Feb.	5	"	13	4703
	4	Drunds.	8	44156
	"	Expenses	8	284
	13	Bills Rec.	9	33866
	10	Cash	13	12686
	13	"	13	12610
	"	Bills Rec.	11	20000
	17	Cash	15	30000
	23	M. Katz	13	2500
	28	Drunds.	14	8194
Mar.	6	Cash	21	12217
	7	"	21	40557

Month	Date	Description	Debit	Credit	Balance
Jan.	12	By Cash	4	150 00	
	12	Sunds.	2	242 07	
	14	H. J. B. & Co	2	85 00	
	17	Sunds.	3	50 00	
	20	Cash	6	150 00	
	23	Expense	6	140 25	
	27	"	7	50 00	
Feb.	5	Cash	12	20 19	
	3	Mdce.	8	14 00	
	4	Bills Rec.	8	340 12	
	"	Expense	8	11 63	
	"	"	9	14 6	
	6	Sunds	9	291 60	
	9	Expense	10	25 00	
	"	"	10	6 60	
	11	Mdce.	11	46 4	
	13	J. E. Hamilton	11	25 00	
	13	Expense	11	26 0	
	16	"	12	50 00	
	19	Cash	14	200 00	
	19	M. Katz	12	25 00	
	20	Expense	13	10 00	
	23	Sunds.	14	79 19	
	27	Cash	18	200 00	
	"	Expense	14	18 75	
	28	"	14	22 0	
	"	"	15	154 3	
	"	P. & L.	15	29 0	
	"	E. S. Albro & Co.	15	60 18	
	"	Expense	15	86 62	
	4	Expense	8	28 4	
	28	Mdce	15	13 78	
Mar.	2	R. Suettinger	16	20 18	
	"	Mdce.	16	50 00	
	5	Expense	16	24	
	9	Mdce.	17	35 00	
		Total		24799 7	

The D. C. Shove Bk Co.

		Over	
5000			279374
4267	Mar. 10 To Cash	21	6300
8500	16 "	23	11863
5000	31 Error Mass. L.		1378
5000	31 Sunds	22	18985
14025	" Balance		6636

A hand-drawn diagram on graph paper showing a right-angled triangle. The vertical side is labeled "3245-36" and the horizontal side is labeled "3245-36". The hypotenuse is labeled "3245-36".

		Over	247997
Mar.	9 By Mdee.	17	1038
	9 Wm. D. Badger	17	4000
	" Expense	17	380
	" S. Oaper Co.	17	2700
	" W. Katz	17	6675-
	10 Expense	17	15-
	11 Wm. Jander	18	1742
	14 W. Bartelme	18	2973
	18 Cash	22	30000
	16 Fixtures	19	800
	" Expense	19	15-
	17 Mdee.	19	880
	" Expense	19	81
	18 "	19	40
	19 A. Baetz	19	5000
	24 C. W. Bailey Co.	20	5106
	26 Expense	21	3015-
	31 W. Katz	21	4208
	" Cash	26	3537
	" Expense	22	2728
	" O & L	22	290
	" Expense	22	1316
			324536

Apr. 6 To Cash	29	36896	Apr. 1 By Balance		6636
9 "	31	15577	3 Cash	25	15000
13 "	31	7635	4 Sunds.	23	578
			6 King L. & S.	23	10000
			8 Mace	23	650
			" Expense	24	1330
			" "	24	635
			10 Jas. Tufts	24	10000
			13 Stapen Co	25	17712
			" Mace.	25	11200
			" C. Baumbach & Co.	25	7857
			15 Expense	25	9000
fwd 96		60108	fwd 96		90598

The El Shove Bk Co

	Over	95	60108
Apr. 17	To Cash	33	26326
18	"	33	8052
24	"	35	42971
May 4	"	39	11280
9	"	41	3117
11	Piney, M. & H.	31	2676
12	Cash	41	8288
14	"	43	15000
15	"	43	88380
16	"	43	55000

ford 97 271198

	Over	95	90098
Apr. 15	To Cash	25	3852
"	J. E. Hamilton	25	2350
20	Cash	32	30000
"	Expense	26	55
21	"	27	4000
24	H. Niederkorn	27	6784
"	M. Katz	27	2500
25	Mdse.	27	2887
27	Cash	34	800
May 1	Mdse.	29	5389
"	P. Sutter	29	2000
"	Cash	38	15000
2	Expense	29	1000
5	Sunds.	30	12003
8	Buildg.	30	4462
9	G. A. Volk	30	7313
"	Sunds.	30	6380
"	Cash	40	10000
11	Expense	31	549
13	Mdse.	31	500
"	J. E. H.	32	7500
14	Mdse. Kuman	31	2000
15	J. E. H.	32	1000
"	E. A. Albro Co.	32	8569
"	Mdse. Smith	32	3306
18	Cash	42	30000
"	Expense	32	1163
22	"	33	4800
"	King L. & Co.	33	10000
25	Mdse.	33	1860
"	Expense	33	1120
28	A. Hudson	34	6500
"	Mdse.	34	2727
29	J. E. H.	34	5000
30	Mdse.	34	10209

ford 97 303920

The El Shore Bk Co.

97

90895		Over 96	271198	
3852	June 2	To Cash	47	4787
2350	4	"	47	13170
30000	8	Sunds.	36	14377
53	9	Cash	47	5600
4000	16	"	49	9765
6784	20	"	51	7403
2500	July 2	"	55	23743
2087	17	"	59	13493
800	22	"	61	3267
1389	24	Sunds.	44	78784
2000	25	"	44	35155
15000	31	Cash	61	6747
1000	Aug 13	"	65	500
12003	14	"	65	96038
4463				
7313				
6360				
10000				
549				
500				
750				
2000				
1000				
8569				
3300				
30000				
1163				
4500				
10000				
1560				
1130				
6500				
2720				
5000				
10309				
30320				
		ford	98	584027

	Over 96	303920	
May 30	By Cash	44	6000
June 1	Expense	35	3500
"	Mdec.	35	4628
3	Jas. Tufts	35	3770
5	Cash	46	5000
"	S. Paper Co.	36	30000
10	Cash	48	4035
12	C. Baumbach Co.	37	2157
8	Expense	36	1715
13	Mdec.	37	2635
"	"	37	330
"	Cash	48	10030
17	"	48	3000
19	"	50	30000
July 2	"	54	20000
6	Jas. Tufts	41	3750
"	S. Paper Co.	41	30000
8	E. M. Calkins	42	5000
9	Wm Andrews	42	2500
13	E. D. H. Co.	42	6438
17	Hoffmann & Co.	43	10000
18	Cash	58	20000
23	Expense	43	14000
24	"	44	2594
28	" ad.	45	227
"	E. M. Calkins	45	3000
"	Mdec.	45	2610
Aug 3	" Stone Co.	47	2402
4	Cash	62	20000
8	J. E. Hamilton	48	10000
13	L. & D. Mfg Co.	49	5461
"	Jas. Wilkinson	49	1352
14	King L. & Co.	49	10000
15	Cash	64	30000
"	Bills Pay.	50	20000
	ford	98	630054

The Elshove Bk Co.

		Over	97	584027
Aug.	15	To Sunds.	50	9816
	27	Bills Rec.	54	34094
Sept.	3	Cash	71	23887
	4	"	71	11052
	14	"	73	17407
	16	"	75	36032
	21	"	75	13848
	23	Sunds	59	59934
	"	Cash	75	6634
Oct.	1	"	79	14189
	9	"	79	5700

for'd 99 816620

		Over	97	630054
Aug.	15	By Expense	50	840
	"	"	50	532
	17	J. E. Hamilton	50	5000
	"	S. Paper Co.	51	30000
	"	G. A. Volek	51	5800
	19	Expense	51	13978
	"	Mace.	52	569
	20	St. M. Andrews	52	2000
	22	Expense int.	52	1188
	19	L. Niedeckinck	52	6091
	24	Bills Pay.	53	22657
	25	E. S. Albro Co.	53	3012
	27	R. Suettinger	53	2000
	"	Expense	54	563
	29	Mace.	54	500
	31	Cash #239	68	1635
Sept.	1	J. E. Hamilton	55	3000
	5	Sunds	56	2666
	10	Gustav Volek	57	5000
	11	Expense	57	5750
	15	Cash	72	40000
	"	Mace.	57	5930
	"	M. Katz	57	3000
	17	Cash #244	74	2500
	19	J. E. Hamilton	58	6400
	21	E. M. Calkins	58	5000
	23	Bills Pay	58	16374
	25	M. Katz	58	3250
	23	Expense	59	2250
	26	Cash #249	76	2700
Oct.	1	Bills Pay	60	9187
	3	Cash #	78	2500
	5	M. Katz	60	3752
	7	Mace.	61	5622
	12	Bills Pay	62	14803
		for'd	99	866088

The Shore Bldg. Co.

90

30654		Over	98	816620			Over	98	866088
840	Oct. 16	To Cash	83	14704	Oct. 10	By Cash	78	30000	
882	19	"	83	10428	14	E. D. Albro Co.	63	1812	
5000	27	"	85	12375	16	J. E. Hamilton	63	500	
30000	29	"	85	9768	20	Expenses	64	2137	
5500	Nov. 2	"	87	11150	"	"	64	5000	
18947	"	"	87	18344	"	E. W. Calkins	65	5000	
569	11	Surds	69	64768	24	Cash	84	20000	
2000	13	Cash	89	18332	"	J. A. Volck	65	7254	
1188	16	"	91	15169	30	J. E. Hamilton	66	1500	
6091	24	"	91	11804	31	Cash	86	4000	
22677	Dec. 31	Surds.	78	75690	"	Expenses	66	555	
3013	"	Balance	272	15829	Nov. 3	J. Paper Co.	67	15000	
2000					5	Surds.	68	5248	
863					"	Cash	86	5000	
800					11	Expenses	68	2386	
1635					12	King, S. & F.	69	10000	
3000					14	Cash	88	30000	
2666					17	E. W. Calkins	70	5000	
5000					"	Robt. Suttlinger	70	2000	
5750					18	C. Baumbach & Co.	70	3285	
40000					30	Cash	92	20000	
5930					Dec. 1	Mdss.	71	2000	
3000					8	"	71	4575	
2500					"	E. W. Calkins	71	5000	
6400					12	J. E. Hamilton	72	2500	
2000					14	Cash	96	9005	
16374					"	J. W. Kilkinen & Co.	72	1922	
3250					16	H. Friedeckin & Co.	73	3664	
3230					"	H. W. S. & Co.	74	3252	
3700					17	Expenses	74	9223	
2100					19	E. D. Albro Co.	74	8544	
2500					29	Mdss.	76	462	
8402					31	Expenses	78	3074	
5423									
14703									
866088									
				1094986					1094986

First Nat. Bank Manitowoc, Wis.

Dec. 21	To ford Cash	98	3 ford 10
29	"	101	20425
28	Collins Bros. Drugs	76	12050
30	Wm. Q. Baker	75 77	50000
			82475

Dec. 21	By Cash	98	35000
23	E. W. Balkins	75	13200
24	J. E. Hamilton	76	500
26	Cash	98	3439
28	Expenses	76	1330
"	"	76	25
31	Balance	272	28981
			82475

35000
13200
000
3439
1330
30
21971
82495



The Two Rivers Mfg Co. City

Feb. 6	To Bills Payable	9	43715	Jan. 1	By Balance	39	43715
Dec. 31	Balance	242	35483	Oct. 16	Drunds	63	35483
			35483				35483

48915
35483
78483

Oct 27
2002

Mary Evans City

Oct. 24 To Cash

85

1100

Oct. 30

By Expense

66

1500

Dec. 1

95

500

1500

1500

A. Baetz City

Jan. 15	To Mdec.	2	15	Jan. 1	By Balance	43	3799
Mar. 19	St Bk glo	19	5000	Dec. 31	"	272	1349
Apr. 21	Mdec.	26	108				
Aug. 5	Cash chp. on file	63	25				
			5148				5148

W. T. Stash

City

3799	Jan. 22	To Cash	9	500	Jan. 1	By Balance	43	275
1349	30	"	11	500	Feb. 19	Mdec.	13	2700
	Feb. 25	"	17	1000	Mar. 28	"	21	690
	Mar. 19	Mdec.	19	12	June 29	"	39	4165
5148	24	Cash	25	1209	"	Expense	39	1430
	Apr. 23	Mdec.	49	48	July 9	Mdec	42	1140
	May 21	"	63	18100	Aug. 14	Goods 7/8/15	49	1390
	June 1	"	68	200	"	"	50	2893
	Aug. 12	"	110	700	Oct. 29	"	67	5368
	Sept. 29	"	141	600	Dec. 31	Balance	272	2815
				22869				22869

John Braun City.

Jan. 1	Dr Balance	38	337	July 27	By Sunds.	40	2255
12	Wks	6	600	Dec. 31	Expense	77	600
July 27	Cash	61	1318				
Dec. 31	Balance	272	600				
			2855				2855

E. H. Young City.

Jan. 1	Dr Balance	42	275	Dec. 31	By Balance	272	275
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Wood a/c

22.55	Jan. 10	To Cash	3	140	Dec. 31	By Mdee	7	29580
600	12	"	5	140				
	13	"	7	1140				
	16	"	7	205				
20.55	"	"	7	138				
	24	"	9	1937				
	27	"	11	687				
	28	"	11	1512				
	Feb. 3	"	13	175				
	18	"	15	5400				
	27	"	19	725				
	Oct. 24	G. A. Volek	65	14350				
	Nov. 14	"	69	875				
	18	Cash	91	412				
	Dec. 16	"	97	861				
	" 18	"	97	413				
	" 21	"	99	125				
	" "	"	99	345				
				29580				29580

Geo. J. Hamilton
Detroit, Minn.

Jan. 1	To Balance	38	21349	May 14	By Cash	42	2500
				June 22	Bills Rec.	38	14062
				Dec. 31	Balance	272	4787
			21349				21349

Fixtures.

Jan. 1	To Balance	42	397667	Apr. 30	To Hoffmann & B 28	100
12	Cash	5	355			
10	Chas. H. Adams	4	124			
16	Hoffmann & B	7	550			
Feb. 14	Cash	15	200			
26	"	17	25			
24	Hoffmann & B	15	68			
Mar. 12	"	18	768			
16	Ed. B. Gles.	19	800			
25	Cash	27	600			
Apr. "	Hoffmann & B	27	170			
28	Cash	37	320			
"	"	37	25			
27	Hoffmann & B	28	640			
17	C. Braumbach	27	180			
23	Hoffmann & B	28	11057			
May 11	Cash	41	228			
June 15	"	49	25			
12	Wm. S. L. Co.	37	34			
16	Cash	49	90			
20	"	51	35			
13	Wm. S. L. Co.	38	150			
19	Hoffmann & B	38	1500			
24	Cash, lantern	51	225			
July 3	"	55	45			
"	Hoffmann & B	40	45			
"	R. Suttlinger	40	793			
Aug. 5	Cash	63	35			
8	Wm. S. L. Co.	48	117			
11	"	49	110			
13	Cash	65	30			
24	Wm. S. L. Co.	53	400			
Oct. 16	Wm. S. L. Co.	63	805			
29	Cash	85	25			
Nov. 9	"	87	30			
Dec. 12	"	95	300			
	ford		418571		ford	100

Fixtures

100				Over 114	418571				Over 114	100
Dec.	31	To Peter Gurlachols	79		162	Dec.	31	By Balance		356487
"	"	"	"	79	720	"	"	P. & L.	45	63166
"	"	"	"	79	300					
					419753					419753

L. K. Koppel
Sheboygan, Wis.

June 24	To Mdee	79	1656	Jan. 1	By Balance	39	1867
Nov. 9	"	163	580	Dec. 31	"	273	614
13	"	168	138				
Dec. 23	"	196	107				
			2481				2481

Gustav A. Volek

May 9	To Mdee.	30	5000	May 9	By Mdee.	30	19627
"	Ill. Bk Co.	30	7313	Aug 17	"	51	12240
July 31	Cash	61	1500	Oct. 24	Strodg	65	14350
Aug. 17	Ill. Bk Co.	51	5800				
Sept 10	" " "	57	5000				
Oct. 24	" " "	65	7254				
"	Balance	116	14350				
			46217				46217
Dec. 31	To Balance	272	15225	Oct. 24	By Balance	116	14350
			15225	Nov. 14	Strodg	69	875
							15225

Real Estate.

117

1867	Jan. 1	To Balance of	42	250000	Dec. 31	By Balance	300000
614	May 31	Bills Pay.	21	17500			
	Dec "	Building	118	22519			
	"	P & L	45	9981			
2481				300000			300000

1962
12240
14550

4621
14550
875
15225

Building ac.

Feb. 26	To Cash, Hill	17	525	Aug. 21	By S. Eggers	52	50
"	"	19	525	Dec. 31	Real Estate	117	22514
"	"	19	20				
"	"	19	350				
Mar. 18	"	25	325				
Apr. 24	"	35	300				
May 1	P. Suettinger	29	399				
" 2	Cash	39	315				
" 8	"	41	500				
"	S. S. Skgls	30	4462				
" 9	"	30	4250				
" 23	Cash	45	600				
June 4	" tax	47	40				
" 13	" Painting	49	500				
July 3	P. Suettinger	40	619				
Oct. 10	Cash chimney	81	75				
" 16	2 Rivers Mfg Co.	63	8364				
			22569				22569

Minn. Type Set Co St. Paul, Minn.

Jan. 1	To Balance	35	1353	Jan. 21	By Cash	6	1353
Aug. 26	Mdce. from	18	576	Sept. 17	"	74	576
Sept. 2	" "	124	86	Nov. 14	"	88	4286
Oct. 6	"	145	4200	Dec. 31	Balance	272	7190
Nov. 14	"	169	998				
23	"	174	708				
28	" Lockins	177	4313				
Dec. 5	" Alinton	184	310				
9	"	186	861				
			13405				13405

Robt. Corwell

S. E. Cor. 3rd Ave. & Market St., Louisville

1353	Jan. 1	To Balance	35	1000	Mar. 7	By Cash	20	5262
376	5	Wden	1	3125	Sept. 16	"	72	3900
4256	6	"	1	1137				
7190	Aug. 27	"	119	3900				
				9162				9162

13405

Stelam Cheesman & Co.
923 Locust St., St. Louis, Mo.

Jan.	1	To Balance	40	300	Jan. 26	By Cash	8	300
	8	Wdeer. ^{Cash.}	3	5700	Mar. 9	"	20	6300
Feb	7	"	16	600	Apr. 10	"	30	5700
Mar.	21	" 30da. net.	36	5700	Oct. 8	"	78	5700
Sept.	11	" " " "	129	5700				
				18000				18000

King, Lawton & Fowle
372 Milwaukee St., Milwaukee.

Jan. 12	To Bal. Fwd.	2	50 00	Jan. 1	By Balance	43	10235
Apr. 6	" " "	23	100 00	15	Expense	2	400
May 10	Paid	32	25	14	Mdcl.	4	1250
22	Sl'd Bkgl.	33	100 00	"	"	7	85
Aug. 14	" " "	49	100 00	Feb. 2	"	10	2485
Oct. 1	Mdcl.	142	350 25 150	"	"	10	1000
Nov. 12	Sl'd Bkgl.	69	100 00	Mar. "	"	20	1285
27	Mdcl.	178	250	4	"	20	2475
Dec. 31	Balance	272	158 00	16	"	21	600
				Apr. "	"	25	6424
				Apr. 7	"	24	500
				18	"	26	1035
				14	"	27	930
				25	"	28	3660
				May 5	" 1/20	29	1275
				20	"	34	3270
				July 4	" 3/26 4/10	42	3650
				Oct. 5	Expense	60	40559
				23	Mdcl.	65	18461
				Nov. 3	" 11/185	68	58020
							885
							58905
							1320
			61225				61225

The H. H. Thorpe Mfg Co.
147 St. Clair St., Cleveland, O.

Jan. 1	To Balance	42	1262	Jan 16	By Cash	6	1262
Mar. 26	Wdce, Barclay	38	10010	June 4	"	46	10010
			11272				11272

Gabrick & Bennett
509 Woodward Ave. Detroit, Mich.

50 Howard Ave. Detroit, Mich.

1262	Jan.	1	To Balance	42	1027	Jan.	27	By Cash	10	945
1000	Feb.	3	Mdew.	15	207	"		P. & L.	7	52
11272	Mar.	23	"	37	469	Apr.	7	Cash	28	642
	Apr.	7	"	42	400	"		P. & L.	23	34
		30	"	51	446	Sept.	11	Cash	72	2500
	May	9	"	56	240	Oct.	16	"	80	1477
		15	"	60	383	Dec.	31	Balance	272	1744
	June	9	"	70	1205					
		22	"	77	1337					
	"	"	"	77	594					
		30	"	81	132					
	July	3	"	88	492					
	Oct.	1	"	142	492					
					7424					7424

Hoffmann + Billings

141 to 147 St. Water St., Milwaukee.

Jan. 12	To Bk. Glo.	2	23 59	Jan. 1	By Balance	43	23 59
24	Mdce.	6	60	12	Mdce	3	240
Apr. 30	Fixtures	28	100	16	Fixtures	7	550
July 17	To Bk. Glo.	43	10000	Feb. 24	"	15	68
Aug. 13	"	49	5461	Mar. 12	"	18	768
Dec. 31	Balance	272	17982	28	Mdce.	21	263
				31	"	22	175
				Apr. 25	Fixtures	37	170
				27	"	28	640
				23	"	28	11057
				24	Mdce.	28	120
				June 19	Fixtures	38	1500
				July 3	" 4/25/85	40	45
				Aug 1	Expense exp.	47	25
				Sept. 22	Mdce.	58	532
				Nov. 2	"	68	300
			18812				18812

The John Wilkinson Co.
68 & 70 Wabash Ave., Chicago.

2357	Jan. 1	To Balance	42	583	Apr. 2	By Mdee.	28	1935
240	Aug. 13	To Cash	49	1352	Sept. 23	"	59	1922
250	Dec. 14	"	72	1922				
68				3857				3857

James Swifts

Apr. 10	To Cash	24	10000	July 23	By Mdee.	44	71854
June 3	"	35	3770				
15	Bills Pay.	37	39031				
July 6	To Cash	41	3750				
11	Cash	57	500				
"	Bills Pay.	42	14803				
			71854				71854

Cincinnati Type Foundry

201 Vine St., Cincinnati, O.

Jan.	1	To Balance	42	8551	Jan.	3	By O. & L.	1	153
	7	Mdes.	2	1202		"	" Cash	2	2908
	12	"	6	4700		19	" O & L	3	1853
	16	"	7	1023	Feb.	6	Cash	12	10034
Feb.	12	"	17	1107		"	O & L	9	528
	14	"	18	371	Mar.	3	Cash	20	1560
	17	"	18	164		"	O & L	16	82
Mar.	2	"	26	95	Apr.	4	Cash	28	164
	19	"	33	76		"	O & L	28	87
	28	"	39	1013	May	"	Cash	38	3755
Apr.	7	"	42	952	"	"	O & L	29	197
	14	"	45	62	June	2	Cash	46	756
	17	"	46	995		"	O & L	35	40
	20	"	47	50	Aug.	3	Cash	62	818
	23	"	49	442		"	O & L	47	43
	27	"	50	438	Sept.	2	Cash	70	1502
	29	"	51	452		"	O & L	55	79
May	11	"	59	113	Oct.	3	Cash	78	3426
	26	"	65	231		"	O & L	60	181
July	16	"	95	861	Nov.	2	Cash	86	2767
Aug.	4	"	105	694		"	O & L	67	146
	11	"	110	384	Dec.	31	Balance	273	643
	15	" Wright	112	59					
	27	"	119	444					
	29	"	122	955					
Sept.	16	" Newman Co.	133	2448					
	19	" Woodward	135	204					
	28	"	139	1500					
	30	"	141	87					
Oct.	15	" Vaughn	151	766					
	17	" Cameron	153	191					
	20	"	154	369					
Nov.	30	"	178	643					
				31642					

153
2916
1753
10034
528
560
52
164
87
3455
197
756
40
518
43
1503
79
3426
181
3767
146
643

3164

Benton, Waldo & Co.
Milwaukee, Wis.

Jan. 2	To Mdee.	10	761	Jan. 1	By Balance	43	2604
26	"	12	1000	Feb. 13	Expense	11	1053
Feb. 23	" St. Paul	21	176	Mar. 28	"	21	870
Apr. 2	"	41	657	Apr. 17	Cash	32	3104
9	"	43	1050	May 7	Expense	31	450
17	" S. Sales	26	5694	June 4	"	36	768
25	"	50	274	22	"	38	174
30	"	52	520	July 16	Cash	58	3831
May 11	"	59	169	30	Mdee.	45	150
June 13	" St. Paul	73	852	37	Expense	46	750
July 10	"	93	9950	28	"	46	200
15	" St. Paul	95	2948	Aug 1	"	47	491
21	" Stock	100	2653	Oct. 7	"	61	600
Aug. 17	" Herald	114	371	27	M. Katz	65	1000
Nov. 6	"	162	664	Nov. 13	Cash	88	10266
27	" St. Paul	175	29	19	Expense	70	810
Dec. 21	" Argutson & M.	195	500	Dec. 10	M. Katz	72	500
24	" Bradley & P.	199	36	31	Balance	272	683
			28304				28304

2664

1053

191

3164

456

968

194

3831

151

750

200

491

600

1000

10266

516

510

183

25314

St. Louis Printers, Supl^{rs},
 224-6 46 Walnut St., St. Louis, Mo.

Jan 1	To Balance	42	4546	Jan. 31	By Cash	10	1450.
28	Mdee	12	375	Apr. 18	"	32	2607
Mar. 18	"	31	230	July 15	"	56	1820
19	" Anderson	34	446	Sept. 25	Expense	60	500
20	"	35	130	Oct. 15	Cash	80	2109
Apr. 18	" Stock	26	30516	Dec. 31	Mdee, Stock	77	39428
May "	"	62	1059				
26	"	65	152.				
June 17	"	75	219				
19	"	75	3690				
Aug 18	"	115	1745				
Sept. 3	"	126	1747				
Dec. 24	"	197	3059				
			47914				47914

1430

2607

1820

500

2109

2435

279/4

St. Louis Type Ind.

3^d & Vine Sts., St. Louis, Mo.

Jan. 1	To Balance	42	652	Mar. 21	By Bills Rec.	20	8431
21	Mdce.	10	35	July 6	"	41	15151
Mar. 3	"	27	246				
12	"	29	873				
17	"	31	274				
19	"	33	15				
26	" S. Sales	21	6336				
24	" Corpor	37	492				
Apr. 9	" Green	43	620				
10	" Campbell	45	34				
15	"	46	268				
17	" Timm	46	1040				
28	"	51	1071				
May 4	"	54	986				
5	"	55	861				
26	" Davis	66	2091				
30	"	67	2400				
June 22	" C. L. Duble	77	891				
July 3	"	87	1359				
7	" Stock	42	23732				
10	" Dier	93	767				
20	"	98	2922				
21	"	99	2798				
22	" Stock	101	12236				
23	" Roberts	101	654				
Aug. 13	"	111	219				
Sept. 5	"	127	275				
18	"	135	389				
24	"	138	1472				
Oct. 3	"	142	277				
10	" Comant & S.	147	43				
30	"	157	1016				
Nov. 2	"	159	274				
27	"	176	274				
Dec. 1	" Stock	180	4075				
3	"	183	492				
			72459				23582

St. Louis Type Foundry
3^d & Vine St.

3^d & Vine Sts. St. Louis, Mo.

1943			Oven	134	72459			Oven	134	23582
1943	Dec,	19	To Wides,	194	818	Dec,	21	By Bills Rec,	75	6286
							31	Wides Stock	77	27099
							"	Sell Skgs,	78	15000
							"	Balance	372	1310
					73277					73277

G. H. Type Foundry
Kansas City, Mo.

Jan. 1	To Balance	42	2416	Jan. 3	By Cash	2	2272
Feb. 25	Mdell & Co.	22	2229	10	P. & L.	1	144
Mar. 7	" "	28	274	Apr. 4	Cash	28	2630
16	" Gulick	30	127	May 5	"	38	3546
31	"	40	1000	12	"	40	8163
Apr. 2	" Hutchins	41	341	"	P. & L.	31	750
22	" Lagerman ^{son}	47	2395	June 2	Cash	46	219
"	"	48	8685	July "	"	54	4169
23	" G. & H.	49	38	"	P. & L.	40	266
May 26	" Q. & G.	66	219	Sept. 2	Cash	70	12251
27	" J. & Co.	66	173	"	P. & L.	55	780
June 4	" S. & B.	69	615	Oct. 3	Cash	78	71
15	" H. & Son	74	289	Nov. 2	"	86	15577
22	"	77	520	"	P. & L.	67	960
23	" McR. & H.	78	160	Dec. 3	Cash	94	683
24	" A. E. Sexton	79	2678	31	Balance	272	10123
25	" Jo. Publo.	79	240				
July 7	"	89	9027				
16	" A. Dunlap	96	586				
18	"	96	1900				
Aug. 3	" M. & C.	104	690				
13	" J. & C. M. M.	111	329				
"	" Bennett	111	259				
Sept. 23	" Vandervoort	137	71				
29	" Retmorslow	140	25				
Oct. 14	" S. & Corner	145	369				
13	" Stocks	149	16143				
Nov. 2	" Smith & St.	159	683				
Dec. 18	" Parf. & Hall	193	8723				
"	"	194	1400				
			62604				62604

2272

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Palmer & Rey

405 Sanson St., San Francisco, Cal.

Jan.	1	To Balance	42	6055	Feb. 4	By S. B. Bk. Co.	8	10000
	15	Mdcl. Portland	7	1369	Apr. 15	Mdcl.	25	75
Feb.	4	" Stock Sales	13	2576	July 24	S. B. Bk. Co.	44	10000
	17	"	18	116	Sept. 2	Mdcl.	55	223
Mar.	16	" Day & Day	30	2274	23	S. B. Bk. Co.	59	15000
	17	" Portland	30	2153	Dec. 31	" " "	78	20000
	21	"	36	6750		Balance	272	771
	28	"	38	235				
Apr.	2	" Portland	40	2464				
	"	" " "	40	2338				
	10	" Chalfant	44	584				
May	19	" Portland	62	1657				
	20	"	63	3700				
July	7	" Portland	88	4398				
	8	"	91	7459				
	9	" L. Pembroke	92	1218				
Aug.	18	" #60-100	51	223				
Sept.	4	"	126	5150				
	10	" S. Johnston	130	1533				
	16	" Portland	132	1205				
Oct.	7	" " "	146	1627				
	30	" " "	157	985				
				56069				56069

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Ill. Type Print Co.

200 & 202 S. Clark St.

(265 Franklin St.) Chicago Ill.

Jan. 1	To Balance	42	1206	May 6	By Cash	20	1206
Dec. 3	Mrs. Titman	183	5631	Dec. 8	P. & L	71	148
				31	Balance	272	5483
			6837				6837

Palmer & Rey
112 Front St. Portland Oreg.

1246	Dec. 23 To Mdes.	196	1150	Dec. 31 By Balance	372	2208
148	24 "	198	1058			
5413			2208			2208
6839						

Schneiderwendt & Lee, Co.

305 Dearborn St., Chicago, Ill.

Jan. 1	To Balance	42	4438	Jan 31	By Cash	10	4438
15	Mdee	7	500	June 8	Self Bk Co.	36	2520
16	"	7	520	Dec. 7	Expense	72	1125
19	"	9	500	31	Balance	272	6133
Feb. 3	"	15	1000				
3	" On Sale	15	900				
Aug. 11	" Dr. S.	108	1771				
Nov. 9	"	164	2788				
Dec. 24	" Wightman	199	1661				
30	" Ramborn	199	38				
			14116				14116

4438

2520

1125

6133

4116

The Union Type Foundry

54 Franklin St., Chicago, Ill.

Jan.	1	To Balance	42	10802	Jan.	2	By O & L.	1	141
	8	Expense	1	25		8	O & L	1	21
	8	Mdec.	3	725		20	Mdec.	4	198
	9	"	4	24		22	Bills Rec.	5	20000
	15	"	7	61		24	" "	6	33866
	17	"	8	75		"	Profit & Loss	6	363
	22	Bills Rec.	5	33730					
	"	Profit & Loss	5	282					
	"	Mdec.	11	870					
	24	" Stock Sales	6	9052					
Feb.	2	" Brewster	14	2991					
	6	" Bennett	15	543					
	16	" Bayne	18	236					
	21	" Bealeford	20	186					
	25	" Bogardus	22	425					
	27	"	23	823					
Mar.	21	" Burley Bros	35	47					
	24	Profit & Loss	20	82					
Apr.	2	Mdec.	41	169					
	10	" Round	43	1433					
	"	"	44	218					
	11	"	45	1450					
	20	" Lang	47	443					
	"	" Mills	47	35					
	24	" Tomlinson	49	24					
	"	"	49	182					
	"	"	50	53					
May	6	"	55	3515					
	7	" Leonard	55	30					
	"	" "	56	154					
	9	"	57	1600					
June	2	" Connell	68	58					
	5	"	69	38					
	"	"	69	93					
	17	"	75	530					
	23	" Tomlinson	78	125					
		ford		71129			ford		54589

The Union Type Foundry.

July	3	To Macc, Lippincott	86	41129	July	31	By	Over	146	54589
	10	"	93	965		"	Bills Rec.	46		20000
	13	Cash Telegram	57	1107			"	"	51	14094
	25	Macc,	102	40	Aug.	18	"	"	51	3960
	31	" D. Jones	102	68	Sept.	23	Cash	74		1779
Aug.	14	" Whitaker	112	327	28	P. & L.	59			
	18	Expense Int.	51	1890						
	22	Macc, S. Sales	53	267						
	29	"	121	12890						
	"	"	122	1476						
Sept.	2	" M. & G.	124	821						
	5	" Sturges	127	131						
	7	"	128	86						
	5	" H. S. Fitch	129	37						
	15	" Whitaker	130	297						
	26	" Schubert	138	56						
	28	"	140	73						
	30	" Ellerman	141	113						
Oct.	3	" "	143	31						
	6	"	145	223						
	8	" Schubert	146	10						
	15	" Ellerman	150	188						
	17	" Phelps. D. R.	153	85						
	23	" Arnold & Co.	155	123						
	28	" Shindemont	156	493						
Nov.	4	"	160	369						
	5	" Hemming	161	1236						
	6	" Jackson & Co.	162	178						
	9	" Racine & Co.	165	764						
	11	" Elliott & Co.	167	2286						
	18	" Douglass & Co.	173	1232						
	19	" Queby	173	594						
	"	" Chaddock	173	119						
Dec.	5	" Potter	183	657						
	7	"	184	827						
	"	"	184	83						
				90						
				101363						94422

Union Type Foundry

Over 147 1 01363				Over 147 94432			
Dec. 8	To Mdes. Moore	185	415	Dec. 31	By Balance	272	9034
12	" Ruppincott	188	594				
15	" Burroughs	191	656				
"	"	191	391				
30	"	199	37				
			1 03456				1 03456

1432

1034

1036

Barnhardt Bros & Spindler

115 Fifth Ave., Chicago, Ill.

Apr. 23	To Macc.	48	26	June 7	By Cash	50	857
May 25	"	65	876	"	P+L	38	40
June 10	"	71	3324	July 13	Cash	57	3454
11	" H. & Q.	71	312	"	P+L	43	182
Sept. 30	"	141	530	Nov. 19	Cash	90	530
Oct. 11	"	167	49	Dec. 14	P+L	72	74
Dec. 9	" Cook	185	223	31	Balance	272	936
17	" Home	193	738				
			6078				6078

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Marden, Luce & Co.

139 Monroe St. Chicago.

Jan. 6	To Mdee	2	1253	Jan. 1	By Balance	43	3437
7	" H.C.	2	8133	12	Cash	4	8916
9	" S. & A.	4	70	"	P. & L.	2	469
12	" Hedde	5	461	Feb. 10	Mdee.	10	1088
"	"	6	640	Apr. 11	"	24	52
"	" J. & S.	6	217	17	Cash	32	3751
14	" Cavalier	7	87	"	P. & L.	26	1088
16	"	8	1952	May 8	Mdee. Cash	33	14600
17	" S. & C.	9	174	July 31	"	46	117
21	" Everett	10	219				
26	"	11	929				
"	"	12	2405				
Feb. 7	"	16	1497				
19	"	19	223				
" 27	"	23	533				
Apr. 15	"	45	414				
" 23	"	48	492				
27	" M. & Co.	156	275				
May 16	"	61	1136				
"	"	61	274				
21	" Stinchfield	64	2194				
25	"	65	122				
30	" J. & S. Ave.	67	137				
June 2	"	68	1150				
9	" Sylvester	70	115				
23	" Mann	78	1214				
25	" Whitin	80	756				
"	" Brown	80	325				
July 1	"	83	494				
2	"	83	520				
7	"	90	126				
13	" Borders	94	891				
16	"	96	1520				
30	" Post	102	375				
Aug. 3	" K. & P.	103	1606				
"	" P. & R.	104	390				
	ford's	153	33319		ford's	153	33510

Marder Luse & Co

1397 Monroe St. Chicago, Ill.

153

		Over 152	33319			Over 152	33510
Aug. 4	To Mdel. Stanley	104	500	Oct. 15	By P. & L.	63	798
6	" Barney	106	133	"	Cash	80	2985
11	" Hillard	109	309	"	P. & L.	63	20
14	" Muehl	112	696	20	"	64	100
20	" Fay	116	22	Dec. 7	"	71	25
28	" Smithson	119	533				
Sept. 2	" Dillz	125	492				
15	"	131	27				
22	"	138	43				
24	"	138	500				
25	"	138	219				
28	"	140	500				
Oct. 5	"	143	401				
14	" Nett	148	628				
"	" "	148	912				
"	" "	150	727				
16	" "	152	868				
20	" "	154	1572				
21	" "	155	212				
30	" "	157	434				
Nov. 3	" Henauer	160	467				
5	" Nett	161	470				
16	" M. Bellant	161	3969				
7	" Hoyt	163	497				
11	"	166	1268				
"	"	166	2498				
"	" Green	167	24				
24	"	175	492				
30	" Mann	178	124				
Dec. 2	" Chronicle	181	875				
"	"	183	581				
9	" Louet	185	832				
1	" Green	186	351				
23	" Campbell	197	353				
"	" Ballinger	197	60				
			56208				37438

Marder Russ & Co

139 Monroe St. Chicago, Ill.

		Over 153	56208			Over 153	37438
Dec. 24	To Mdee.	198	212	Dec. 31	By Balance	272	18982
			56420				56420

F. C. Nunemacher *Southern Printers Sup Co.*
33306 Main St, Louisville, Ky.

7430
 1912
 56420

Jan. 1	To Balance	42	769	Jan. 15	By Cash	6	769
Mar. 18	Mdcs.	31	230	Mar. 20	St. L. Ots Supla		806
19	" Andrew	34	446				
20	"	35	120				
Apr. 2	"	41	750	May 25	By Cash	44	750
			2325				2325

J. C. Hough
Detroit, Mich.

Jan. 1	To Balance	38	570	Feb. 28	By Cash	14	570
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Marder, Luce & Co.
Minneapolis, Minn.

Jan.	1	To Balance	42	1525	Mar. 31	By SCS Bk	22	4695
	8	Mdee	3	3170	Aug. 17	Cash	66	7000
	17	"	9	247	21	Expense "ad"	53	1000
	26	"	12	274	Dec. 31	Mdee, Stock	77	18198
Feb.	4	"	15	18	"	Balance	272	14947
Mar.	9	" W. & S.	28	500				
	"	"	29	266				
	19	"	34	33				
	25	" Quibbs	37	912				
Apr.	7	"	43	371				
	10	" Sibley	44	369				
	27	Trans. W. & Co. Chgo. 1892 " W. & S.	50	2200				
May	4	" Stock	29	18198				
	16	" Taylor	60	469				
	"	" R. & R.	61	113				
	"	" Stock	61	250				
	27	"	66	1850				
June	13	"	73	22				
	29	"	81	4239				
July	14	"	94	900				
	"	"	95	2475				
	15	"	95	95				
Aug.	12	" D & N.	110	1355				
	17	"	113	261				
	24	" Sverdfger	117	590				
Sept.	4	" Dunn	127	2337				
	19	"	136	274				
Oct.	5	"	144	186				
	15	" Quinn	151	841				
	17	" Davis & Co.	153	329				
	22	"	155	2250				
Nov.	4	" C. Frost	160	921				
	30	V. Mann	178	476				
Dec.	23	" Burlington	196	700				
				46340				46340

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R. M. E. Cooper
Springfield Type & Press Co. Springfield, Mo.

Jan. 1	To Balance	38	439	Feb. 4	By Self Bldg	5	439
Sept. 16	Mdscr	133	1165	Dec. 31	" " "	78	1165
Nov. 27	"	176	2203	"	Balance	272	4460
Dec. 2	"	181	2257				
			6064				6064

Ramsay, Willett & Fisk
Kansas City Mo.

Jan. 1	To Balance	40	2748	Feb. 4	By Self Bldg	8	2748
Feb. 28	Mdscr. ^{30 da}	24	2676	May 11	" " "	31	2676
June 11	" ^{30 da}	71	2136	Aug. 15	" " "	50	2136
Oct 9	"	144	1950	Dec. 31	" " "	78	1950
			9510				9510

Riverside City Co.
Milwaukee Wis.

Jan. 1 To Balance 40 3924 Feb. 27 By Cash 18 3924

St. P. Tucker & Co.
La Crosse, Wis.

Jan. 1	To Balance	40	14085	Jan. 24	By Mdee.	6	12065
July 17	Expense	43	80	Feb. 13	Expense	11	1150
Oct. 12	Mdee.	148	5442	July 17	Mdee.	43	950
13	"	147	28	Oct. 15	Expense	64	2253
17	Expense	65	180	20	Mdee.	65	20
Nov. 10	Mdee	165	100	Nov. 5	Expense	68	1370
				Dec. 31	Balance	272	2137
			19945				19945

Hawkins & Thorpe
 Wm A Thorpe successor to 102 E 12th St. Detroit, Mich.

Jan. 1	To Balance	42	300	Apr. 13	By Cash	30	300
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Louis Shauppner & Co.
 196 Clark St. Chicago, Ill.

Feb. 9	To Mdel.	^{5% 30 day} 76	995	Feb. 28	By Cash	18	945
Aug. 26	"	^{5% cash} 118	183	"	P & L	14	50
Dec. 17	"	192	219	Sept. 21	Cash	74	183
				Dec. 31	Balance	272	219
			1397				1397

Farmer, Little & Co.
154 Monroe, Chicago.

300

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J B Priel
123 Jefferson Ave., Detroit, Mich.

Jan. 1	To Balance	42	1684	Jan. 16	By P & L	3	380
July 3	made,	87	513	Feb. 28	By Bkgs	14	1304
Oct. 30	"	157	500	Oct. 19	Cash	82	513
Nov. 13	"	168	863	Dec. 31	Balance	273	1363
			3560				3560

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H. Kieckhefer & Co.
338 & 340 E. Water St., Milwaukee, Wis.

Apr. 24	To Sls Bkgs	27	6784	Jan 1	By Balance	43	3686
Aug. 19	" " "	52	6091	5	Expense	1	310
Dec. 16	" " "	78	3664	6	"	2	484
31	Balance	272	448	17	"	4	175
				20	Mdse.	5	1034
				26	Expense	7	60
				Feb. 6	Mdse.	10	378
				24	"	14	655
				Mar. 13	Expense	18	150
				17	"	20	42
				21	"	19	63
				Apr. 10	Mdse.	24	883
				20	P. & L.	26	52
				22	Mdse.	27	360
				28	"	28	1193
				May 11	"	31	415
				7	"	33	589
				June 24	Expense	39	933
				July 2	Mdse. 6/30/85	40	872
				9	"	43	591
				Aug. 12	Expense	50	180
				Sept. 3	Mdse.	56	372
				11	Expense	58	60
				23	Mdse.	58	262
				Oct. 14	"	64	2575
				27	"	66	215
				Dec. 11	Expense	72	268
				19	Mdse.	75	180
			16987				16987

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Baumbach & Rosenthal

The Chas. Baumbach Co. 456 E. State St., Milwaukee.

Apr. 13	To Bal. Bkgs	25	4857	Jan. 1	By Balance	43	3836
June 12	" "	37	2107	3	Wdex.	1	977
Nov. 18	" "	70	3285	12	"	3	3044
Dec. 31	Balance	272	1185	Feb. 2	"	14	495
				Mar. 30	"	22	977
				Apr. 17	Fixtures	27	180
				29	Wdex.	28	505
				May 22	"	34	870
				July 3	" 6/26/85	40	565
				Aug. 24	"	53	330
				28	"	54	955
				Sept. 3	" 8/28/85	55	565
				Oct. 6	"	62	296
				17	"	65	334
				30	"	67	550
			14484				14484

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565

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The Standard Paper Co.

372 Milwaukee St. Milwaukee.

Jan. 12	To S. S. Bk Co	2	16848	Jan 1	By Balance	43	18648
Mar. 9	" " "	17	2700	9	Expense	2	900
Apr. 13	" " "	25	17712	16	Mdce	5	5064
June 5	" " "	36	30000	31	"	7	11352
July 6	" " "	41	30000	Feb. 3	"	8	360
Aug. 17	" " "	51	30000	6	"	10	936
Oct. 28	Mdce	66	1800	Mar. 2	"	20	2400
Nov. 3	S. S. Bk Co.	67	15000	4	"	20	3732
Dec. 31	Balance	272	16542	"	"	20	12684
				Apr. 9	"	24	900
				15	"	25	31404
				25	" 3/30/50	27	18000
				May 30	"	34	17340
				July 11	" 5/26/50 6/1/50	42	18000
				8	Expense	46	5775
				Oct. 5	Mdce 8/10/50	61	3600
				"	" 9/9/50	61	1080
				"	" 9/22/50	61	183
				20	"	66	6864
				15	"	67	1380
			160602				160602

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60602

The E. J. Albro's. Cincinnati, O.

Feb. 28 To Bk. 15	6018	Jan. 1 By Balance	43	7068
Apr. 15 " " 25	3852	27 M Dec.	10	1710
May " " " 32	8569	Feb. 13 "	12	1092
July 13 " " " 42	6438	21 "	15	4167
Aug. 25 " " " 53	3012	25 "	15	4402
Oct. 14 " " " 63	1812	Mar. 31 "	22	6438
Dec. 19 " " " 74	8544	May 28 "	34	1512
		July 7 " 6/19/85	41	1800
		9 "	43	1812
		Oct. 15 "	66	8544
	38245			38245

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Guthrie & Pease
 E. O. Pease, Succr. to " 48 W. Larned St. Detroit, Mich.

Jan. 10	To Wdel.	4	235	Jan. 16	By P & L	3	73
"	"	8	989	May 3	Cash	20	6537
Feb. 2	"	14	3888	"	Profits & Loss	16	344
12	"	17	1842	May 25	Cash	44	136
May 1	"	53	110	"	P & L	33	07
" 4	"	54	33	June 12	Wdel.	36	110
June 2	"	68	117	Oct. 13	Cash	80	29
July 30	"	102	29	"	P & L	63	07
			7243				7243

Chas. H. Beeley & Co.

Jan. 12	To Mdel.	3	115	Jan. 10	By Pictures	4	124
Mar. 24	Ed. Bkgls.	20	5106	21	Mdel.	4	2672
June 13	P. & L.	37	142	Feb. 6	"	11	90
				14	"	12	2112
				19	"	12	265
					" Bill of Jan 212		265
			5263				5263

Wm. Frankfurth & Co.
Milwaukee, Wis.

Sept. 5	To Ed Bkgls.	56	2651	June 13	By Mdel	37	775
Dec. 16	" " "	74	3252	12	Pictures	37	34
31	Balance	272	817	13	"	38	150
				July 1	Mdel.	41	1340
				9	"	42	235
				Aug. 8	Pictures 7/21/85	48	117
				11	"	49	110
				24	"	53	400
				25	Mdel.	53	89
				29	"	54	1065
				Sept. 2	"	56	38
				22	"	58	163
				Oct. 7	"	61	303
				9	"	62	626
				Nov. 10	"	69	458
				Dec. 9	J.E. Hamilton	72	77
				23	" " "	75	200
				21	Mdel.	75	540
			6720				6720

Geo C. James & Co
62 Longworth St. Cincinnati, O.

Jan. 20	To Mdec.	9	1500	Apr 28	By Cash	34	1500
Apr. 8	"	43	1350	July 2	"	04	1624
May 4	"	54	274				
			3124				3124

500

624

624

Merchant's Office

226 Lake St. Chicago Ill.

Jan. 1	To Balance	42	4347	Mar. 9	By Cash	20	2000
Feb. 11	Mdcl.	29	165	May 5	E. M. Calkins	29	3000
Mar. 13	" Fuller	33	125	June 20	Cash	50	5000
19	" Dana	33	42	Sept. 23	"	74	6634
24	"	35	7000	Oct. 29	"	84	4908
Apr. 14	"	37	80	Nov. 4	Mdcl.	68	1200
29	" Smith	39	42	Dec. 31	Balance	272	4381
"	"	39	100				
May 2	" Doring	40	82				
"	" Begle	40	50				
13	" Lustfield	41	167				
14	" Doring	41	82				
25	"	42	4200				
June 29	"	45	110				
July 16	" Sherman	46	42				
Aug. 27	" Radin	49	42				
28	"	49	4200				
Sept. 4	" "	51	42				
16	" Bryant & Doring	52	124				
"	"	52	100				
23	"	52	1600				
Oct. 29	"	55	4200				
Nov. 25	" Perry	57	139				
30	" Argis	57	42				
Dec. 31			27123				27123

2000
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27/23

Thos. G. Snow & Co.
142 Commercial St. Boston, Mass.

Jan. 1	To Balance	44	6492	Jan. 28	By Cash	10	6400
Oct. 9	Mdce.	54	7250	Dec. 31	Balance	273	7342
			13742				13742

Ill. Med. Co.
89 Miami Ave, Detroit, Mich.

Jan. 1	To Balance	44	180	July 20	By Cash	58	180
Mar. 16	Mdce.	33	2400	35	Mdce.	45	2134
				31	P. & L.	46	266

W. B. Young
Springport, Mich.

Oct. 12	To Mdce.	54	4000	Apr. 9	By Cash	86	300
30	"	55	125	Dec. 15	"	96	1793
Nov. 9	"	56	300	31	Balance	273	2332
			4425				4425

W. F. Redburn
2741 Stevens Ave, Minneapolis, Minn.

Jan. 1	To Balance	44	1940	Jan. 31	By Cash	10	1600
				Dec. "	Balance	273	340
			1940				1940

Douglas & Co.

316 St. Main St. St. Louis, Mo.

Jan. 1	To Balance	44	13042	Feb. 4	By S. B. B. B.	13042
Feb. 17	Mdel.	29	50	Apr. 18	Cash	32
20	"	30	3250	Aug. 15	S. B. B. B.	50
Mar. 9	" Laughton	32	42	Sept. 23	" " "	59
May 13	"	41	3125	Dec. 31	" " "	78
June 19	"	44	2600			
July 24	" N. M. S.	47	62			
Aug. 3	"	48	250			
6	"	48	1950			
			24371			24371

L. C. Dickinson

Ridgway, Elk Co. Penn.

Jan. 1	To Balance	44	17790	Jan. 15	By Cash	6	11000
20	Mdel D. & S.	25	12127	26	P. & L.	6	2466
22	" D. & S.	26	12250	28	P. & L.	7	1864
27	"	26	10417	Feb. 17	Cash	14	30000
28	" "	26	11833	18	" Keithly	14	1610
30	" "	27	11952	Mar. 7	"	20	35000
Feb. 3	" "	28	11833	7	Expense	17	75
7	" Keithly	28	1250				
9	" R. P. Co.	28	4110				
28	" S. B. & Son	30	84				
"	" D. H. Landis	31	165				
"	" D. & S.	31	23430				
Mar. 4	"	31	2175				
6	" D. & S.	31	11833				
12	"	32	10833				
13	" D. & S.	32	12307				
19	" Neubig	33	42				
	ford	183	154431		ford	183	82015

E. W. Calkins

Patch Grove, Wis

Jan. 12	To Mdee	24	3000	Jan. 12	By Cash	4	1500
17	"	25	1500	17	"	6	1500
23	" Luckolo	25	65	30	" Luckolo	10	70
"	" Juncus	25	65	Feb. 5	" Harriem	12	50
30	" Harriem	26	42	13	Mdee	11	125
31	" Esch	27	50	Mar. 17	Cash	22	2500
Feb. 7	"	28	4250	Apr. 14	Expense	25	8489
23	"	30	4000				
Mar. 11	"	32	750				
24	Expense	20	12				
			14234				
Apr. 14	To Cash	33	2944	Aug. 17	By Expense	51	19760
"	"	33	56	19	"	52	16000
May 5	Merchants	29	3000				
18	Cash	43	3000				
29	"	45	2500				
June 17	"	51	2500				
26	"	53	3000				
July 8	Sl's Akplo	42	5000				
20	"	45	3000				
Aug. 8	Cash	65	3000				
19	Balance	181	7760				
			35760				
Aug. 19	To Cash	67	7500	Aug. 19	By Balance	181	7760
Sept. 7	"	70	5000	Dec. 23	Expense	75	21750
21	Sl's Akplo	58	5000	"	"	76	23190
28	Cash	77	5000				
Oct. 20	Sl's Akplo	65	5000				
Nov. 17	"	70	5000				
Dec. 8	"	71	5000				
23	First Nat Bank	75	13200				
"	Cash	99	2000				
			52700				52700

1514 Chestnut St.
908 Pine St.

Wm. Andrews

(2704 Locust St.) St. Louis, Mo.

Mar 13	To Macc.	32	2900	Apr. 6	By Cash	28	2750
23	"	34	1450	"	P & L.	23	150
Apr. 8	"	36	1329	28	Cash	34	1450
11	"	36	1550	May 9	"	40	1329
14	"	37	1450	Aug. 11	Expense	48	250
July 9	ECB Bkg Co	42	2500	"	"	49	5000
Aug. 20	"	52	2000	"	P & L.	48	650
Sept. 29	Cash	77	550	14	Expense	49	500
				17	Macc.	50	1150
				Sept. 29	Expense	60	500
			13729				13729

L. C. Dickinson
 Ridgway, Elk Co. Pa.

		Over	180	154431			Over	180	82015-
Mar.	19	To Midee Bill	34	42	Apr.	6	By Cash	28	32037
	20	" D. & F.	34	11952		24	"	34	42446
	21	" R. P. Co.	34	11952		30	"	36	340
	25	" D. & F.	35	11833	May	5	P. & L.	30	9400
	27	" H. & G.	35	17132		14	Cash	42	15000
Apr.	7	" D. & F.	36	11833		16	"	42	55000
	14	"	37	480		29	Bills Rec.	39	25000
	"	"	37	2500	July	25	Edwards Accts	44	20000
	15	" D. & F.	37	11833	Sept.	7	Cash	70	13000
	20	" "	38	11833		25	Expense	59	2500
	22	"	38	2880	Oct.	30	"	66	2500
	23	" D. & F.	39	11833					
May	8	" Cinn. & S.	40	16125					
June	13	" H. & G.	43	11417					
July	15	" Cinn. & S.	46	6250					
	21	" J. & A.	47	1200					
	30	" "	47	1320					
Dec	31	Balance	272	2392					
				299238					299238

Apr
May
Apr
May
Apr

Apr
May
Apr
May
Apr

J. H. Wilson Marriott
Marriott & Baretto
 78 Charles St., Baltimore, Md.

Apr. 1	To Mdee	36	3365	June 4	By Expense	35	200
Mar 28	" Ledger	196	133	24	" P.L.	39	50
Apr. 14	"	37	3200	"	Cash	50	6540
28	"	39	42	July 6	"	56	100
May 5	"	40	150	Dec. 31	Balance	273	1000
Nov. 4	"	56	1000				
			7890				7890

H. J. Cortright
Duck Lake Mich.

Over 2/8 14000

Over 2/8 2000

Apr. 18	To Mdee.	38	200	Apr. 30	By Cash	36	5000
May "	" J. E. Day	41	2916	June 12	"	48	5000
19	" Com. Out Co	41	2800	"	"	48	2000
23	" Day	41	4200	"	Expense	37	200
Aug. 26	" Emurem	49	42	July 15	Cash	56	6800
				Aug 26	"	68	42
				Oct. 7	"	78	3116
			24158				24158

Edwin Alden & Co.

N. H. cor 3rd & Vine Sts., Cincinnati, O.

Nov.	3	To Page	244	1863	Dec.	9	By P. & B.	72	340
"	"	Misc. Republic	159	500	31		Balance	273	12023
7+9	"	"G.S.R.A."	163	2500					
10	"	"Republic"	164	500					
14	"	"Exalté"	169	500					
"	"	"Chronicle"	169	500					
"	"	"Register"	170	500					
18	"	"Inquirer"	171	600					
19	"	"Press"	173	500					
20	"	"Democrat"	173	500					
"	"	"Democrat"	173	500					
37	"	"	176	500					
"	"	"Pike Co."	176	500					
Dec.	10	"Times"	191	480					
17	"	"Herald"	192	480					
"	"	"Times"	193	480					
19	"	"Union & Eagle"	194	480					
24	"	"Advertiser"	198	480					
				12363					12363

L. N. Kerbaugh

272 - 314 Philadelphia, Pa.

Commerce St.

Mar. 4	To Mdepts	27	3458	May 20	By Cash	44	3458
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Julius Meyer

41843 Statchez St. New Orleans, La.

Nov. 14	To Mdel,	168	4207	Dec 31	By Balance	273	4207
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Baltimore A. Indy

Chas. J. Cayrol, 7 Bank Lane, Baltimore, Md.

Mar. 17	To Mdel,	31	1000	May 5	By Cash	40	1000
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H. L. Pelouze & Son

Richmond, Va.

189

Mar. 18	To Mdee.	31	11 00	Apr. 17	By Cash	32	69 90
18	"	32	21 53	18	Expense	26	150
"	"	32	37 37	June 30	Cash	52	93 55
May 11	"	58	110 71	"	P. & L.	39	1566
Oct. 26	"	156	32 7	Aug 4	Expense Com.	47	520
Dec. 24	"	198	380	Oct. 20	"	64	58
				Dec. 31	Balance	273	129
			187 68				187 68

Detroit Paper Co.

159 Jefferson Ave. Detroit, Mich.

May 1	To Mdee.	53	945	Sept. 23	By L. S. Bkg Co.	59	945
Aug. 18	"	115	115	Dec. 31	Balance	273	115
			1060				1060

Franklin Type Foundry

Allison & Smith 168 Vine St., Cincinnati, O.

Mar. 20	To Mdec.	35	2456	Mar. 27	By Cash	26	2456
Apr. 4	"	41	6350	May 2	"	38	6350
Sept. 7	"	128	4350	Sept. 24	"	76	645
15	" Drives M & A 131	46		28	"	76	4396
16	"	132	645	Oct. 16	"	80	3600
28	"	139	3600	Nov. 9	"	86	1200
Oct. 29	"	156	1200				
			18647				18647

L. L. Pelouze & Son
314 & 316, - 8th St. Washington, D.C.

May 19	To Mdec. Walker	62	764	June 9	By Cash	46	764
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G. S. Newcomb & Co.
241 St. Clair St. Cleveland, O.

June 14	To Macc.	76	8873	Sept. 5	By Cash	70	11832
27	"	80	2959	Dec. 31	Balance	273	1544
Nov. 9	"	163	1544				
			13376				13376

Garden City Type Inds.
180-2 Monroe, Chicago, Ill.

July 3	To Macc. C. & D.	87	615	Nov. 11	By S. S. Bkg. Co.	69	1955
6	"	88	193	Dec. 31	Balance	273	5339
Aug. 10	"	108	493				
28	"	119	654				
Sept. 22	"	137	1197				
Nov. 17	" M. to Bkg. Co.	170	666				
"	"	170	666				
18	"	172	1253				
19	"	173	738				
Dec. 7	"	185	819				
			7294				7294

Golding & Co

183 Fort Hill Square, Boston, Mass.

July 3	To Mace, Stock	86	43837	Aug. 21	By Mace,	52	208
Aug. 21	" $\frac{1}{3}$ 1/50"	116	640	Nov. 23	Cash	90	8464
Aug. 22	" "	116	2558	Dec. 31	Mace, Stock	77	87606
Sept. 26	"	141	954	"	Balance	273	4595
Oct. 6	" Rockwood & Co.	140	95				
"	" Highroad.	145	55				
31	" Union C. Co.	158	108				
Nov. 4	" Longue	160	125				
6	" B. & B. Records	162	107				
10	" Wallace & Co.	165	535				
11	" Russell	166	20				
12	" Dunbar	167	205				
16	" Higginson	169	273				
18	" Stock	171	15320				
23	" Geller	174	08				
"	" Metcalf & Co.	174	17				
28	" Leonard	177	357				
Dec. 1	" Stock	179	20241				
1	" Adams	180	209				
3	"	182	17				
11	" Leager	187	40				
"	" Stock	187	12508				
12	"	188	576				
"	" Freeman	189	80				
"	" McLean	189	322				
15	Cash express	97	90				
16	Mace.	191	84				
"	" Claessens	191	188				
"	"	192	187				
"	" Fitzpatrick	192	83				
17	"	193	965				
24	" Frye & Thomas	198	119				
			100923				100923

Mar.

208

8464

666

4595

11923

Lewis Pelouse & Co

N.Y. Cor 3^d & Chestnut Sts Philadelphia Pa.

July 20	To Mde, Stock	98	13864	Aug 7	By Expense	48	324
				Dec 31	Mde, Stock	77	13540
			13864				13864

Chicago Newspapers Union
271-273 Franklin St. Chicago, Ill.

324			Over 220	13431			Over 220	25119
3540	Oct. 16	To Mdee.	152	3150				
3064	Nov. 17	"	170	150				
	18	" By N. U.	170	2000				
	21	"	175	1722				
	Dec. 31	Balance	273	4666				
				25119				25119

Miller & Richards
7 Jordan St., Toronto, Canada

Oct. 31	To Mdee.	158	3640	Dec. 31	By Balance	273	8640
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Sundries.

1884	July	Chas. Pauli	343	1950	May 30	By P & L	34	1950
Dec.	19	Chas. Willits	345	350	Mar. 17	By Mdee	19	350
"	"	W. Gardner	345	300	Jan. 3	By Cash	2	300
Jan.	1	School Board	44	100	13	Cash	6	100
	8	H. S. Stapleford	24	250	May 30	P & L	34	250
	12	Geo. Eley	24	190	July 24	Self Akglv.	44	190
	13	A. F. Campen	24	275	Jan. 21	Cash	8	275
	30	C. F. Dygert	27	250	Feb. 10	Cash	12	250
	31	Hoagland & J	27	325	Feb. 9	Cash	12	325
Feb.	2	J. M. Starr	28	300	Feb. 10	Cash	12	300
Mar.	7	P. S. Dow	31	1800	Aug. 13	Mdee.	49	1800
	"	L. A. Shutz	32	75	June 4	Cash	46	75
	10	Kennell Stevens	32	9100	July 24	Self Akglv.	44	9100
	11	W. C. Keithly	32	80	May 30	P & L	34	80
	20	Chavez & Jackson	34	266	May 26	Cash	44	266
	18	Alfred Hall	34	50	Oct. 10	P & L	62	50
	26	Marriott & Tinsley	35	133	Apr. 1	By Page	185	133
	28	J. F. Sargent & Son	35	275	Apr. 4	Cash	28	275
	31	Mrs. C. J. Presley	35	275	13	Cash	30	275
	"	Jennie Best	35	275	8	Cash	28	275
Apr.	10	L. R. Torrey	44	2000	Apr. 11	Mdee.	24	2000
	8	Wilem Bros.	36	125	"	Page	229	125
	14	Jos. A. Brown & Co.	37	200	Apr. 21	Cash	34	200
	15	S. H. Donnan	38	275	22	Cash	34	275
	16	Wm. Wood & Co.	38	275	July 1	Cash	34	275
	21	City of 2 Rivers	26	60	Nov. 3	Cash	86	60
	22	Pacific Coast Ad. Co.	38	175	May 30	C. S. Iron & Co.	231	175
	23	Geo. J. Terry	38	1800	Aug. 15	Self Akglv.	50	1800
	28	Aug. G. Gorman	51	85	Apr. 25	By Cash	34	85
	27	W. P. Lovett	39	850	Dec. 31	Balance	273	850
May	5	W. M. Hoyt & Co.	40	32292	May 15	Cash, P & L	42	32292
	"	Dean, Foster & Co.	40	1600	" 25	Page	231	1600
	"	Jas. Keekin & Co.	40	125	Oct. 10	Cash	62	125
	23	W. M. Emerson & Co.	42	3160	June 4	Cash	46	3160
	"	Buckeye B. Co.	42	125	Oct. 10	Cash	62	125
	28	H. E. Bohn	42	800	July 2	Mdee.	40	800
		Total	197	60566		Total	197	60566

Sundries

Over 197 141664				Over 197 141664					
		^{each}				^{subject to 125 rebate on receipts 91st order}			
Nov.	6	To J. A. Lightner	56	400	Dec	5	Cy Cash	94	400
	10	John W. Squiris	56	1000		31	Balance	273	1000
	14	Fred. Clausen	56	1500		"	Balance	273	1500
	18	^{30 da} S. O. Barnum & Son	56	1200	Dec.	21	Cash	96	1200
	24	^{Cash} Van Vleet & Co.	56	13000		28	Cash	98	13000
	"	Geo. A. Bick & Co.	57	125	Dec.	8	Cash	94	125
	30	^{On Sale} Davis, Mottig & Co.	57	2800		31	Balance	273	2800
Dec.	5	D. Young & Co.	58	400		"	Balance	273	400
	"	⁶⁰² John H. Clappell	58	500	Dec.	5	Cash	94	400
	10	J. F. Cook	58	650		³¹ "	"	98	1000
	7	Geo. D. Bell	58	1200		²⁹ "	"	94	350
	14	⁶⁰² A. B. Cochran	58	250	Dec.	²⁴ 14	Cash	98	1200
	22	Childs & Doty	58	500		²⁸ 31	Balance	96	175
	23	F. R. Evans	59	1375		"	Balance	273	500
	30	D. Kilpatrick	59	175		"	Balance	273	1375
				166739					175
									166739

Kagisap

199

41664	Dec. 31	To Balance	273	3284	Dec. 31	By John Smith	80	3284
400	"	"	273	3250	"	Louis Roth	80	3250
1000	"	"	273	2560	"	Willie Degler	80	2560
1500	"	"	273	2735	"	Heerman Mathis	80	2735
200	"	"	273	3320	"	John Gorp	80	3320
3000	"	"	273	2801	"	Joe Grilch	80	2801
125	"	"	273	400	"	John Goldammer	80	400
2500	"	"	273	1087	"	R. Ruthmanedger	80	1087
400	"	"	273	2430	"	Morris Loring	80	2430
400	"	"	273	2000	"	Willie Newman	80	2000
100	"	"	273	1141	"	Frank Johnke	80	1141
350	"	"	273	150	"	Henry Hartung	80	150
300	"	"	273	525	"	Urno Wendorf	80	525
1200				25683				25683
125								
175								
500								
1375								
175								
66739								

1885

Conner's Journal Job. Ctgs.
Covington Ky.

Jan. 1 To Balance of 38 283 5 May 31 By SCS Apts 22 283 5

E. V. & Rausch

103 Summit St., Toledo, O.

Jan. 1 To Balance of 38 755 0 Dec. 31 By A & B. 77 755 0

J. J. Vance & Co.

Covington Ky.

Jan. 1 To Balance of 38 500 Feb. 28 By SCS Bkgs. 14 500

J. B. Smith

27 Circle St., Indianapolis, Ind.

Jan. 1 To Balance of 38 800 Feb. 4 By SCS Bkgs. 8 800

Smith & Parks

Winneconne, Wis.

Dec. 31 To Balance 273 50 Jan. 1 By Balance of 39 50

Warren Pierce

Garrettsville, Ohio.

Jan. 1 To Balance of 38 510 Jan. 10 By Cash 10 510

Eugene Hunt
Cedar Rapids, Ia.

2035 Jan. 1 To Balance 38 1998 Dec. 31 By P. & L. 77 1998

W. H. Sherrill
222-7th Louisville, Ky.

9550 Jan. 1 To Balance 38 1000 Jan. 19 By Cash 6 900
" " " " " " " " " " 3 100

Review Pub. Co.
Springfield, O.

710 Jan. 1 To Balance 38 365 Jan. 19 By P. & L. 4 365

E. S. Hoskins
St. Louis, Mich.

1100 Jan. 1 To Balance 38 508 Dec. 31 By Balance 243 508

W. H. Sloan
Cincinnati, O.

50 Jan. 1 To Balance 38 3000 Feb. 4 By S. S. & Co. 8 3000

H. D. Earls & Co.
Driftwood, Pa.

510 Jan. 1 To Balance 38 7188 May 21 By Cash 44 4035
" " " " " " " " " " 33 3153

Eugene Antoine
102 Chartres, Ken

102 Chartres, New Orleans, La.

Jan. 1	By Balance	38	3146	Mar 13	By Cash	22	3125-
				"	Expense	18	21

A. M. Vaughn
Mt. Victory, Ore

Port Jefferson, N

4/24 ~~187~~ Either Greenwood McHenry Co, Ill.
Greenleaf Road Co, Ill.

Jan. 1	To Balance	38	1446	May 30	By P. & L.	34	1446
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Ar. M. Schutt.
Oakland, Cal.

Sept. 28 To Mdse.		53	600	Jan. 1 By Balance	39	103	
Dec. 31	Balance	243	53	Sept. 25	Cash	46	
			653				550
							653

Powyer & Gadd
Ridgetown, Ont.

Dec.	31	To Balance	273	125	Jan. 1	By Balance	39	125
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L. B. Stanton
Grand Rapids, W.

Grand Rapids, Mich.

Grand Rapids, Mich.			
Jan. 1	To Balance	38	4767
July 31	Mdec. ^{cash}	103	106
			4873
			4873

Walker & Walker
Dayton, Ohio.

Dayton, Ohio.

Jan. 1	To Balance	65	Feb. 10	By Cash	125	65
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S. M. Conger & Bros.
Pictou, Ont.

Jan. 1	To Balance ^{c.o.d.}	38	943	Feb. 28	By Mdec.	14	943
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Times Out Co.
New London, N.S.

Jan. 1	To Balance	38	184	Jan. 20	By Cash	6	184
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Fontaine Bros.
Grand Rapids, Wis.

Jan. 1	To Balance	38	1082	Apr. 21	By Cash	34	1082
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Allen C. Kerr & Co.
59 Wood St. Pittsburg, Pa.

Jan. 1	To Balance	38	18	Aug. 31	By P. & L.	54	18
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C. T. Walworth
Can. Clair, Wis.

Jan. 1	To Balance	38	3379	July 24	By T. S. Ogle	44	3379
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A. C. Voshardt
Kennan, Wis.

Jan. 1	To Balance	38	160	Apr. 25	By Cash	34	160
Aug. 20	Mdec.	118	706	Dec. 31	Balance	273	706
			866				866

J. A. Johnston

Du Bois, Pa.

Jan. 1	To Balance	38	2392	Feb. 2	By Cash	12	2392
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J. M. Everly.

298 Broadway Milwaukee

Jan. 1	To Balance	38	200	Feb. 4	By S. B. Bly.	8	200
31	Mdew.	13	200	May 28	Cash	44	200
			400				400

E. Hartman & Son

139 Acad. St. Milwaukee.

Jan. 1	To Balance	38	1207	Jan. 7	By Cash	2	1200
17	Mdew.	8	2140	16	P & L	3	02
				20	Mdew.	4	1950
				23	Cash	8	190

P. G. Jungblut & Co.

74 & 76 Randolph Chicago, Ill.

Jan. 1	To Balance	38	1060	Feb. 4	By S. B. Bly.	8	1060
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J. Ladd

Creston, O.

Jan. 1	To Balance	38	3260	Apr. 13	By Cash	30	1000
				Dec. 31	Balance	273	2260
			3260				3260

Daily Journal.

St. Wayne, Ind.

Jan. 1	To Balance	40	3660	Feb. 28	By Cash	18	1750
				Mar. 11	"	20	1424
				"	P & L	17	486
			3660				3660

Gillsdorf & Ehlenbach

210 Summit St., Toledo, O.

Jan. 1	To Balance	40	2176	June 15	By Cash	48	600
				Sept. 3	"	56	1256
				"	P. & L.	56	320

Will S. Tobey

Greenup, Ill.

Jan. 1	To Balance	40	2190	Jan. 20	By Bills Recd.	4	2190
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D. J. Perrine

Valparaiso, Ind.

Jan. 1	To Balance	40	2500	Feb. 28	By Ill. Bk. Co.	14	2500
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J. V. Reed & Co.

Louiseville Ky.

Jan. 1	To Balance	40	702	Feb. 9	By Cash	12	459
May 16	Mdse.	62	175	"	P. & L.	10	243
June 12	"	71	200				
	for'd	233	1077		for'd	233	702

Gazette Office

St. Wayne, Ind.

Jan. 1	To Balance	40	1260	Feb. 4	By Ill. Bk. Co.	8	1260
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Percy F. Smith

55 Virgin Alley, Pittsburg, Pa.

Jan. 1	To Balance	40	9681	May 1	By Expense	29	870
				11	Cash	40	5000
				Nov. 14	"	88	3811
			9681				9681

W. H. Bachtell
Cambridge Ia.

Jan. 1 To Balance 40 24 May 30 By P. & L. 34 24

B. G. Giff

49 Seward Ave. Auburn N. Y.

Jan. 1 To Balance 40 5227 Mar 14 By Cash 22 2500
Apr. 7 " 28 1260
" P. & L. 23 140
May 12 Cash 3/40 1295
5227

Carnahan & Co.

130 Walnut, Cincinnati, O.

Jan. 1 To Balance 40 800 Feb. 4 By S. S. Bk Co. 8 800

Thos. J. Wood

"Signal" Middletown, O.

Jan. 1 To Balance 40 31 Jan. 27 By Cash 10 31

J. J. Schellenbaum

562 Vine, Cincinnati

Jan. 1 To Balance 40 1438 Jan. 9 By Cash 3 1438

J. M. Foxell

210 Centre Bloomington Ill.

Jan. 1 To Balance 40 1114 Jan. 5 By Cash 2 1114

Rohr Bros

330 Grove St. Milwaukee, Wis.

Jan. 1	To Balance	40	625	Feb. 5	By Cash	12	500
Dec. 15	Mdce. ^{30da}	190	464	June 30	P. & L. Pd.	39	125
				Dec. 31	Balance	273	464

J. M. + G. Brown

Terre Haute Ind.

Jan. 1	To Balance	40	3832	Dec. 31	By P. & L.	77	3832
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Moore & Langer

Terre Haute Ind.

Jan. 1	To Balance	40	4756	Feb. 4	By S. B. B. 8		4756
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J. W. Clement

201 Main St. Buffalo, N.Y.

Jan. 1	To Balance	40	1530	Jan. 10	By Cash	4	1530
Sept. 15	Mdce. ^{30da}	131	1318	Oct. 10	"	78	1318
18	"	134	1843	"	P. & L.	62	153
19	" ^{for}	135	1978		Page ^{for}	263	

The W. & Riley Opt. Co.

223 Third St. Louisville, Ky.

Jan. 1	To Balance	40	3067	July 22	By Cash	58	2741
				"	P. & L.	43	326

J. B. Rucker & Co.

234 - 5th St. Louisville, Ky.

Jan. 1	To Balance	40	850	Oct. 10	By P. & L.	62	850
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H. Routh

204 Market St. St. Louis, Mo.

Jan. 1	To Balance	40	2194	Feb. 4	By Est Bkgs.	8	2194
Nov. 28	Mdse.	176	657	Dec. 31	Balance	273	657
			2851				2851

H. Watkins

217 Walnut St., Cincinnati, O.

Jan. 1	To Balance	40	2804	Apr. 17	By Cash	32	2804
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L. C. Wise

Dayton, O.

Jan. 1	To Balance	40	1876	Jan. 17	By Cash	6	872
				Mar 31	Est Bkgs.	22	1004
			1876				1876

J. W. Bennett

Cor. Main & Market Sts. Springfield, O.

Jan. 1	To Balance	40	1760	Dec. 31	By Balance	273	1760
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E. E. Thresher

Galesburg, Mich.

Jan. 1	To Balance	40	551	Feb. 4	By Est Bkgs.	8	551
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Wm. J. Hyman

157 Bloomington, Streaton, Ill.

Jan. 1	To Balance	40	1555	Feb. 28	By Est Bkgs.	14	1555
Feb. 21	Mdse.	20	2182	Sept. 23	" " "	59	3496
May 11	"	57	1314				
			5051				5051

Fred L. Covert
Alliance, O.

Jan. 1	To Balance	40	1705	Mar. 21	By P. & L.	19	1705
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The Graphic
Earlville, Ia.

Jan. 1	To Balance	40	3646	Jan. 22	By Cash	8	3464
				"	P & L	5	182
			3646				3646

W. O. Johnson
7th & Main, Louisville, Ky.

Jan. 1	To Balance	40	1000	Mar. 5	By Cash	20	900
				"	P & L	16	100
			1000				1000

W. F. Leeds
"Edwards" Ashland, Oregon.

Jan. 1	To Balance	42	164	Jan. 20	By Expense	4	64
				27	Cash	10	100
			164				164

Reporter Publs.
Oconto, Wis.

Jan. 1	To Balance	42	2330	Mar. 31	By Ad. Bkgs	22	2330
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R. H. Rogers & Co.
119 E. 3rd St. Dayton, O.

Jan. 1	To Balance	42	1984	Feb. 4	By Ad. Bkgs	8	1984
Feb. 17	Mdce.	18	50	May 5	Cash	38	50
			2034				2034

Darling Coates Johnston
Topeka, Kan.

Jan. 1 To Balance % 42 336 Dec. 31 By Balance 273 336

Julius F. Dietner
Omaha, Neb.

Jan. 1 To Balance % 42 2645 Feb. 13 By Cash 12 1000
July 9 " 36 1645
2645 2645

O. F. Schultz

172 Ave., Cincinnati, O.

Jan. 1 To Balance % 42 1456 Mar. 31 By Tels Okgo 22 1456
June 26 mace. ³⁰ 80 1000 Dec. " " " 78 1000
2456 2456

G. L. Powers

West Bend, Wis.

Jan. 1 To Balance % 42 525 Apr. 17 By Cash 32 525

A. Landreth

Manitowoc, Wis.

Jan. 1 To Balance % 42 2400 June 5 By Cash 46 2400

E. C. Pollard

Worcester, Mass.

427 Sixth Ave

Milwaukee, Wis.

Jan. 1 To Balance % 42 834 Aug. 31 By P. & L. 54 834
Cash int on 8.34 80
Oct. 9 Expense Com. 250
on invoice

12 & 14 Cliff St. W. B. Srevily
(30 Front St.) New York, N.Y.

Jan. 1	To Balance	42	9323	Jan. 24	By Cash	8	5000
				Apr. 21	By Mde.	26	3712
				July 24	By S. S. Co.	44	611
			9323				9323

Standers & Co
53 S. Ashland Ave., Chicago.

Jan. 1	To Balance	44	250	May 30	By P. & L.	34	250
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J. Westhal
23 Walker Block, Detroit

Jan. 1	To Balance	44	3750	Mar. 16	By Mde.	18	2250
				May 30	By P. & L.	34	1500
			3750				3750

Frank Russell
Toledo, O.

Jan. 1	To Balance	44	1500	Jan. 14	By Chas. ret.	2	1500
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J. E. Kimmell
Macon, Mich.

Jan. 1	To Balance	44	125	Aug. 31	By P. & L.	54	125
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B. L. Calhoun
Parnassus, Westmoreland Co. Pa.
C.O.P.

Jan. 1	To Balance	44	300	Jan. 10	By Cash	4	210
				"	By P. & L.	2	90
			300				300

Sweitzer & Beer
111 State St., Chicago, Ill.

Jan. 1 To Balance $\frac{44}{100}$ 1200 Jan. 25 By Cash " 10 1200

Schuman & Kinsman
192 State St., Chicago, Ill.

Jan. 1 To Balance $\frac{44}{100}$ 50 Mar. 30 By P. & L. 22 50

Hull, Boesger & Co.
184 Bank St., Cleveland.

Jan. 1 To Balance $\frac{44}{100}$ 12870 Mar. 13 By Cash 22 5493
" " P. & L. 18 7377
12870 12870

Kroest Bros. & Co.
137 W. 4th, Cincinnati, O.

Jan. 1 To Balance $\frac{44}{100}$ 2400 Jan. 17 By Cash 6 2400

Potter, Parlin & Co.
190 W. 6th, Cincinnati, O.

Jan. 1 To Balance $\frac{44}{100}$ 11400 Jan. 14 By Cash 6 11400

Emil Kraft
423 Felix, St. Joseph, Mo.

Jan. 1 To Balance $\frac{44}{100}$ 1650 Jan. 17 By Cash 6 1650

C. M. Hamilton
Salamanka, N.Y.

Jan. 1	To Balance	44	250	Apr. 21	By Cash	34	250
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F. S. Baringer
214-2nd St. Milwaukee.

Jan. 1	To Balance	44	850	June 30	By P. & L.	39	850
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Oliver Cook
Cameron, N. Va.

Jan. 8	To Mdel.	3	840	Jan. 2	By Cash	2	840
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Frank Nichols
Stewart, Ill.

Jan. 3	To Mdel.	1	563	Jan. 8	By Cash	2	563
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Shunt Lerwood & Co
Garrettsville, O.

Jan. 10	To Mdel	5	3374	Jan. 5	By Cash	2	3700
Mar. 26	"	39	643	Mar. 17	"	23	228
			4017	Oct. 6	"	78	89
							4017

G. L. Krubbs, "Leader"
Lake Mills Wis.

Jan. 1	To Mdel.	30d.	1	203	Feb. 16	By Cash	14	203
Mar. 20	"	34	1312	May 6	"	38	1312	
July 22	"	10% Spd Cash	100	Aug. 10	"	64	2750	
				"	P & L	48	304	
			4569				4569	

J. C. Rairigh
Brookwayville, Pa.

Jan. 9	To Mdec.	4	1400	Jan. 8	By Cash	2	1400
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Evans & Richter

Jan. 8	To Mdec.	2	80	Dec. 31	By Balance	273	80
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H. V. Hicks
Preston, Pa.

Jan. 10	To Mdec.	6	436	Jan. 10	By Cash	2	436
21	"	10	467	19	"	6	467
"	"	10	203	20	"	6	203

J. A. Read & Son
Wauseon, Ohio.

Jan. 16	To Mdec.	8	243	Feb. 7	By Cash	12	243
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W. A. Moore
Washington, Pa.

Jan. 22	To Mdec.	11	100	Jan. 19	By Cash	6	100
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The Henry Siebel & Co.
19 E. 3rd St. Cincinnati, O.

Jan. 9	To Mdec.	4	765	Mar. 31	By Cash	22	765
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Raymond Bagley
Dubuque, Ia.

Jan. 17	To Mdec.	5	657	Feb 28	By Cash	18	863
Feb. 23	"	20	206				
			863				863

J. M. Mallory
Stunda, Ill.

Jan. 19	To Mdec	9	113	Jan. 23	By Expenses	5	113
Feb. 26	"	22	88	Mar. 6	Cash	20	88
June 13	"	72	67	June 17	"	50	67
		251				251	

Gwatkin & Son, Charlat
67 Bay St. Toronto Ont.

Jan. 3	To Mdec.	24	1500	Apr. 17	By Cash	32	1500
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J. L. Tilley
Schreepport, La.

Jan. 12	To Mdec.	24	1765	Feb. 28	By Sts. Bkgs.	14	1765
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Chas. A. Baldwin's
Commercial Vicksburg, Mich.

Jan. 22	To Mdec	11	1139	Mar. 11	By Cash	20	1139
Feb. 5	"	15	800	Apr. 10	"	30	800
May 26	"	65	1485			241	1485
		241					

Wm. H. Badger & Co.
Antigo, Wis.

Jan. 14	To Sts. Bkgs.	2	8500	Dec. 31	By Mdec.	77	12500
Mar. 9	" " "	17	4000				

S. R. Whitehead
South River, N. J.

863	Feb. 2	To Mdee.	15	18	Jan. 27	By Cash	10	18
	July 11	"	94	42	July 6	"	56	42
863	Aug. 13	5% for each " G. Whitehead	111	463	Aug. 4	"	62	100
		ford	248	463		ford	248	100

J. W. Kinsey
Mt. Carmel, Kan.

113	Jan. 26	To 1/2 doz. Charts	25	1700	Sept. 9	By Mdee.	57	1700
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J. L. Brown & Co.
St. Charles, Mo.

1500	Jan. 26	To 1 Chart	25	275	Feb. 17	By Cash	14	275
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Patridge Bros
Tracy, Minn.

1765	Jan. 26	To 1 Chart	25	275	Feb. 13	By Cash	12	288
					"	P&L	11	17
				275				275

R. A. Ernell
129-3rd Ave. Louisville, Ky.

1139	Jan. 26	To 100 Charts	26	13000	Feb. 13	By Cash	12	12610
600					"	P&L	11	390
1415				13000				13000

R. Henrickson
722-4 S 9th St. Omaha, Neb.

12500	Jan. 24	To Mdee	25	298	Feb. 26	By Cash	18	2223
	Feb. 11	"	29	1925	June 24	"	80	84
	Mar. 30	"	35	84				

Chas. A. Joseph
Farley, Ia.

Feb. 2	To Mdee.	13	180	Jan. 29	By Cash	10	180
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W. F. Smith
La Crosse, Wis.

Jan. 30	To Mdee	13	680	Jan 30	By Cash	10	680
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K. J. Cortright
Duck Lake, Mich.

Jan. 31	To Mdee.	27	1700	Jan. 31	By Cash	10	1700
Mar. 14	"	33	7000	Apr. 11	"	30	2000
Apr. "	"	"	7000				
	ford	185	14000		ford	185	2000

J. A. Robertson
Sargo S. S.

Jan. 31	To Mdee	27	150	Feb. 9	By Cash, L. P. S.	12	265
Dec. 4	Cash	94	115				
			265				265

O. H. Spedding
"Mercury" Manitow, Manitoba

Feb. 3	To Mdee.	13	855	Feb. 2	By Cash	12	500
				21	"	16	355
			855				855

Snipes & Kinersly.
2nd St. The Dalles, Oregon.

Jan. 26	To Mdee.	26	1930	June 8	By S. B. Skgl.	36	1930
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H. L. Brown
43 main, Darlington, Wis.

Feb. 11	To Mdec.	16	1955	Feb. 20	By Cash	16	1760
				"	P & L	13	195
			1955				1955

L. H. Worthington
Abilene, Kan.

Feb. 17	To Mdec	29	315	Feb. 16	By Cash	14	325
Oct. 7	P & L	61	10				
			325				325

Wm. Andrews
2704 Locust, St. Louis, Mo.

Feb. 18	To Mdec	29	850	Feb. 18	By Cash	14	850
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C. M. Spaulding
Neenah, Wis.

Feb. 17	To Mdec.	19	44	Apr. 23	By Cash	34	44
May 1	"	53	270	June 11	"	48	216
June 19	"	77	184	"	P & L	36	54
"	Page	205		Sept. 26	back	76	184

Spencer Palmer
Fond du Lac, Wis.

Feb. 18	To Mdec.	19	7684	Feb. 21	By Mdec.	13	7000
				Dec. 31	Balance	373	684
			7684				7684

Wm. Jander.

Mar. 11	To L & Rkgl.	18	1742	Feb. 20	By Mdec	13	1732
				"	"	18	10
			1742				1742

O. B. Arnold

Belden, Loraine Co., O.

Mar 3	To Mdee.	26	1049	Feb. 23	By Cash	16	1049
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J. W. Denison

36 Hitchhall St.

419 Broadway New York

Feb. 21	To Mdee.	30	9750	Feb. 31	By P. & B.	77	9750
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A. B. Clippinger

Centralia, Kan.

Feb. 21	To Mdee.	19	1997	Apr. 9	By Cash	30	1997
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W. O. Irons.

Mt. Jackson, Va.

Feb. 24	To Mdee.	21	881	Mar. 14	By Cash	23	881
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Wm. H. Polk

"Advance" Kennett Square, Pa.

Mar. 2	To Mdee.	26	1308	Feb. 28	By Cash	18	200
				Apr. 10	"	30	1108
			1308				1308

Chicago Newspaper Union

271-3 Franklin St. Chicago, Ill.

Feb. 26	To Mdee.	23	36.9	Mar. 18	By Cash	22	369
Aug. 18	"	114	6400	Oct. 15	Expense	63	34750
Sept. 22	"	137	274				
26	"	139	3188				
Oct. 6	"	144	1950				
15	"	150	1250				
"	Page	195	13431			195	25119

Thos Killmer

Jamestown, Harney Co., Minn.

1049	Feb. 28	To Mdees ^{code}	30	1750	Mar. 17	By Cash	22	925
	Mar. 17	"	33	925	28	"	26	1750
				2675				2675

Klinker & Pauly Appleton, Wis.

970	Feb. 27	To Mdees ^{disappt}	23	5000	Mar. 7	By Expense	18	350
					July 28	Cash	60	2300
					"	P. & L.	45	200
					Dec. 31	Balance	274	2150

R. Kittridge Ann Arbor Mich

1997	Feb. 28	To Mdees ^{30da}	24	500	Apr. 16	By Cash	32	500
	Aug. 11	" ^{30da}	108	500	Sept. 7	"	70	500
				1000				1000

Geo. C. Ficks Berlin, Wis.

111	Mar. 2	To Mdees	24	161	Mar. 21	By Cash	24	161
	June 5	"	70	208	Sept. 17	"	74	208
				369				369

A. V. Ericson Arcata, Humboldt Co., Cal.

200	Mar. 3	To Mdees	26	1852	May 20	By Cash	44	1852
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Ellis Searles Fremont Ind.

369	Mar. 11	To Mdees ^{30da}	29	1089	May 8	By Cash	40	500
					Nov. 19	P. & L.	70	589
				1089				1089

J. B. Hall
"Proctor's Head" Presque Isle, Me.

May 3 To Mdee. 27	878	Dec. 31 By Balance 274	878
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Hume Bros.
Chilton, Wis.

Mar. 3 To Mdee. 27	894	June 8 By Sls Bkgl. 36	894
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W. H. Wright
Barb. Jacobs Creek, Westmoreland Co. Pa. Box 36, Dawson, Pa.

Mar. 14 To Mdee 29	100	Mar. 5 By Cash 20	100
Sept. 15 " 132	695	Sept. 15 " 72	600
Dec. 1 " 181	600	Oct. 1 " 78	95
		Nov. 30 " 92	606

Mike Bartelme
City

Mar. 4 To Cash 21	2505	Mar. 14 By Mdee. 18	5473
14 Sls Bkgl. 18	2973	Apr. 30 P. & L. 28	15

B. Wrighton "Independent"
Prescott, Ontario, Canada.

Mar. 19 To Mdee ^{207.} 33	4398	Mar. 10 By Cash 20	1000
		Apr. 28 " 28	3398
	4398		4398

E. G. Stahl
Trenton, N. J.

Mar. 20 To Mdee. 34	3035	Mar. 14 By Cash 22	2969
		June 2 P. & L. 35	66
	3035		3035

The News Pub. Co.
E. M. Hoopes, Mgr.
Wilmington, Del.

Mar. 14	To Mdec.	30	42	Mar. 24	By Cash	24	42
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E. B. Child

Bx 554 Fond du Lac, Wis.

Mar. 21	To Mdec	35	102	June 8	By Ill Bkgs.	36	602
Apr. 4	"	41	500	Dec. 31	Balance	244	07
Dec. 30	"	199	07				
			609				609

Chas. W. Hawkins

33 Cannon St. New York, N. Y.

Mar. 23	To Mdec.	36	5544	Apr. 1	By Cash	28	5544
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Jno. J. Perkins & Co.

41-43 Vine St. Cincinnati, O.

Mar. 24	To Mdec	34	14000	Apr. 9	By Cash	30	13580
				"	P. & L.	24	420
			14000				14000

L. A. Lange

Fond du Lac, Wis.

Mar. 24	To Mdec,	34	3273	July 24	By Ill Bkgs.	44	3273
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J. F. Lanning

Shir. Ptg. & Pub. Co. Norwalk, Ct.

Mar. 30	To Mdec.	39	635	July 24	By Ill Bkgs.	44	635
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Frank Bracelin
"Lumberman" Montague, Mich.

May 30 To Mdee. 39 1743 May 10 By Cash 42 1743

Geo. H. Cyrus
Camp Point, Ill.

Apr. 7 To Mdee. 42 619 May 31 By Cash 26 619

Harvey L. Lamb
Towerville, Pa.

Apr. 9 To Mdee. 43 673 Apr. 4 By Cash 25 673

G. S. Hanes
Iniquois, Ont.

Apr. 13 To Mdee. 36 1700 Apr. 11 By Cash 30 1500
Sept. 12 O. & L. 57 200

Red Wing Ptg Co.
Red Wing, Minn.

Apr. 10 To Mdee. 44 560 June 17 By Cash 48 428
" O. & L. 38 132
560 560

Henry A. Kerr
Cochran, Ont.

Apr. 13 To Mdee. 36 2000 Apr. 11 By Cash 30 2000

Kennedy & Son
393 Beapl St., Cleveland, O.

1945 April 13 To Mdee. ^{6.0.2.} 45- 445 April 18 By Cash 32 445-

O. L. Lovey
Rue City, Mich.

619 April 15 To Mdee. ^{60.2} 46 495 April 24 By Cash 34 495

De Witt S. Johnson
Street M. Herald Merrill, Wis.

613 April 18 To Mdee. 46 2758 July 24 By Sd Sd Sd 44 2758

Recorder Stglo.
Janesville, Wis.

1510 April 20 To Mdee. 47 600 July 34 By Sd Sd Sd 44 600

Samuel Young
Bellevue, Pa.

428 April 30 To Mdee. 51 476 April 24 By Cash 34 491
132 " O & L. 28 15
560 491 491

The Brown Label Co.
41 S. Water St. Chicago, Ill.

2000 April 30 To Mdee. ^{30.2} 52 725 July 24 By Sd Sd Sd 44 725

Kuss & Frederick

307 N. 3^d St., St. Louis, Mo.

Apr. 23	To Mds.	49	10 June 15	By Cash	48	10
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Gen. E. Brown

538 53rd Mich. Ave., Chicago, Ill.

Apr. 27	To Mds.	50	30 May 2	By Cash	38	30
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H. St. Smith

119 Main St., La Crosse, Wis.

Apr. 28	To Mds.	50	624 May 14	By P. & L	31	54
May 9	" cash	56	402 June 2	By Cash	46	902
			"	P & L	35	70
					1026	1026

W. E. Jackson

Lowell, Mass.

May 1	To Mds.	53	365 May 1	By Cash	38	365
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A. M. Wood & Co.

104 Madison St. Chicago, Ill.

Apr. 30	To Mds.	52	250 July 24	By Ill. Bk. Co.	44	250
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Globe Lithographing & Etg.

134 Madison St. Chicago, Ill.

May 5	To Mds.	55	1184 June 9	By Cash	48	200
			11	Mds.	36	984
					1184	1184

Chas. E. Marble

170 Madison, Chicago, Ill.

Apr. 30	To Mdel.	52	150	July 24	By Ckg Co.	44	150
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Chapman Hastings

45 + 77 Market St. Chicago, Ill.

May 1	To Mdel.	53	186	June 5	By Cash	46	186
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B. E. Stalling

London, Ill.

May 4	To Mdel.	54	714	May 8	By Cash	40	714
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S. H. Roth

173 Randolph St. Chicago, Ill.

May 4	To Mdel.	54	499	Nov. 17	By Cash	90	300
				"	O. & L.	90	299

M. D. Talcott

150 Dearborn St. Chicago, Ill.

May 7	To Mdel.	55	125	May 12	By Cash	40	125
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Chicago Legal News Co.

175 Monroe, Chicago, Ill.

May 7	To Mdel.	56	67	June 9	By Cash	46	67
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"Times" Tomer, Dolson & Mack
Cornellville, N.Y.

May 11	To Mdee.	^{cash} 57	800	July 24	By Bk glo.	44	800
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Geo. W. Ingervoll
188 S. Water St. Chicago, Ill.

May 9	To Mdee.	^{30 da. or 5% cash} 57	323	June 24	By Cash	50	323
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Sentinel Pub Co
Parkersburg, Va.

May 11	To Mdee.	^{cash} 57	284	July 24	By Bk glo.	44	284
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M. McCanany
303 Grand Ave. Milwaukee.

May 11	To Mdee.	59	53	June 27	By Cash	52	72
16	"	60	19	Nov. 2	"	86	92
Oct. 8	"	147	92				
			164				164

R. Garnett
49 Dearborn, Chicago, Ill.

May 14	To Mdee.	^{cash} 59	200	May 23	By Cash	44	200
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The Jno. P. Jeffrey Stgo.
159 Dearborn, Chicago, Ill.

May 13	To Mdee.	^{cash} 60	1200	June 18	By Cash	50	1125
				30	P & L.	39	75
			1200				1200

Geo. M. Shull
Mt. Morris, N.Y.

May 14 To Mdel. ^{cash} 60 749 May 26 By Cash 44 749

Hilem Bros.
Eaton, O.

Over 196 125 May 26 By Cash 44 375
May 14 To Mdel. 41 250
375 375

Geo. H. Gary
"Virginian" Springfield, Va.

May 16 To Mdel. ^{cash} 61 1867 July 24 By Sd. Accto. 44 1867

H. Lansing & Son
Rochester, N.Y.

May 16 To Mdel. 63 892 May 25 By Cash 44 892

C. J. Butterfield & Son
917 Illinois St. Indianapolis, Ind.

May 20 To Mdel. ^{cash} 63 150 Dec. 31 By Balance 274 150

The Blakely-Marsh
155 Dearborn Chicago, Ill. Co.

May 13 To Mdel. ^{cash} 60 1400 July 24 By Sd. Accto. 44 1400

G. H. King & Bro.

432 Curtis St. Denver, Col.

May 20 To Mace	63	104	June 2 By Cash	46	104
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J. M. Jones

171 Dearborn St. Chicago, Ill.

May 20 To Mace ^{30da.}	63	600	July 24 By Ill Ry Co.	44	600
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Chas. J. Albrecht

610 Washington, Chicago, Ill.

May 26 To Mace ^{cash}	09	2524	June 5 By O. & N.	30	675
			Sept. 16 Cash	92	1879
		2524			2524

Chas. A. Tracy, Manager

927 Chestnut Philadelphia, Pa.

May 27 To Mace ^{cash}	66	500	Aug 10 By Cash	64	500
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J. H. & G. M. McCoy

Lynchburg, Va.

May 28 To Mace ^{C.O.D.}	67	986	July 17 By Cash	58	986
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W. H. Aldrich, Esq.

617 Halsted, Chicago, Ill.

May 13 To Mace	41	4650	June 9 By Cash	46	4650
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New York Opt Co

285 Madison St. Chicago, Ill.

May 30	To Mdee.	67	75	Dec. 31	By Balance	274	75
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Wm. O. Barford

21 W. Washington St. Indianapolis, Ind.

May 30	To Mdee.	67	150	June 22	By Cash	50	150
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Chas. F. von Lanten & Co.

410 Mission, San Francisco, Cal.

May 30	To O.C. Adco.	196	175	Dec. 31	By Balance	274	3640
"	Mdee.	42	3465				
			3640				3640

Milie T. Bunnell

"Evening Herald" Duluth Minn.

June 1	To Mdee.	68	2573	Sept. 23	By Ad. Rkgl.	59	2573
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Barton & Wheeler

Newport, N.H.

June 3	To Mdee.	67	7657	June 30	By Cash	60	6747
Sept. "	"	126	11885	"	P. & L.	46	910
				Nov. 11	Ad. Rkgl.	69	11885
			19542				19542

Dean Foster & Co.

14 & 16 Blackstone St. Boston, Mass.

4600	Over	196	1600	May 25	By Cash	44	1568	
	May 26	To Mdee.	42	3333	"	P. & L.	33	32
	June 19	"	44	3333	June 25	Cash	50	3266
	Aug. 3	" Foster	48	42	"	P. & L.	37	67
	26	" D. & B.	49	42	July 22	Cash	58	3267
					"	P. & L.	43	66
		frid	250	8350		frid	250	8266

V. Bachman & Co.

Cor. Ray & Madison Ave, Indianapolis

June 4 To Mdee^{30da} 43 3100 July 24 By Ill Akgl. 44 3100

A. E. Kuls
Rockbridge, Rocking Co. O.

June 13 To Mdee. 42 95 June 2 By Cash 46 82
July 18 " 58 13
95 95

Samuel L. Benedict
Markland, Switzerland Co. Ind.

June 9 To Mdee 70 215 June 9 By Cash 46 215

A. W. Sheets
Long Prairie, Minn.

June 10 To Mdee. 70 225 June 17 By Cash 48 225

J. S. Streetor
Dodgeville, Wis.

June 4 To Mdee^{Cash} 43 800 Dec. 31 By Balance 274 800

Wm. Emerson & Co.
Janesville, Minn.

June 8 To Mdee. 43 1960 June 22 By Cash 50 1960

Fred K. Carruth

Estelline, Hamilton Co. Dak.

June 15 To Mdee.	74	911	June 15 By Cash	48	866
			24 P.R.	39	45
		911			911

Whiffels & Co.

273 St. Market, Louisville, Ky.

June 12 To Mdee.	60 da. 71	490	Aug. 11 By Cash	64	490
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Ed & Chas. Topalecky

56 Humboldt & 9 Brun Sts. Cleveland, O.

June 13 To Mdee	cash 72	159	July 10 By Cash	56	159
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J. C. Webb & Co.

241 Fifth, Louisville, Ky.

June 13 To Mdee.	cash 72	150	Dec. 31 By Balance	274	150
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A. N. Pike & Co.

216 Fifth St. Louisville, Ky.

June 13 To Mdee.	cash 72	225	Aug. 27 By Cash	68	225
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J. V. Reed & Co.

420 St. Main, Louisville, Ky.

Over	206	1077	Over	206	702
June 15 To Mdee.	30 da. 73	1920	July 1 By Mdee.	40	140
Aug. " " "	30 da. 113	210	Aug. 15 By Akg Co.	50	2155
19 " " "	115	231	Sept. 16 Cash	72	441
		3438			3438

L. H. Bell
609 St. Market, Louisville, Ky.

June 13	To Mdee.	^{Cash} 72	150	July 6	By Cash	56	115
					" P&L	41	35
			150				150

C. T. Dearing
236 Fifth St. Louisville, Ky.

June 13	To Mdee.	^{Cash} 73	300	Aug. 15	By Tels. Bk Co.	50	300
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W. F. Brewer
236 Fifth St. Louisville, Ky.

June 13	To Mdee.	^{Cash} 73	150	July 6	By Cash	56	150
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A. F. Johnson
Spencer, Mass.

June 15	To Mdee.	^{10% Cash} 74	1755	July 11	By Cash	56	1580
					" P&L	42	175
			1755				1755

Maxwell & Co.
453 St. Main, Louisville, Ky.

June 15	To Mdee.	^{30% Cash} 74	300	Aug. 15	By Tels. Bk Co.	50	300
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W. M. Hoyt Co.

Cor. Mich. Ave. & River St. Chicago, Ill.

June 19	To Mdee.	^{5% Cash} 44	12917	July 1	By Cash	54	12271
Sept. 3	"	^{5%} 51	9867	"	P&L	40	646
				Sept. 15	Cash	72	9374
				"	P&L	57	493
			22784				22784

Sherrill & Foreman

222 Seventh, Louisville, Ky.

June 15 To Mdee. ^{30da} 75 984 Sept. 23 By SLS Akgl. 59 984

L. H. Brown

"Herald" Hammondport, N.Y.

June 15 To Mdee. ^{60da} 74 1260 July 7 By Cash 56 1260

E. S. Palmer

"Herald" Hart, Mich.

June 16 To Mdee. ^{60da} 75 144 June 23 By Cash 50 144
 July 23 " 102 36 July 23 " 60 36
 180 180

Math. Stouffer

Beach City, O.

June 23 To Mdee. 79 365 June 25 By Cash 50 365

J. H. Kennegan

206 Race St., Cincinnati, O.

June 23 To Mdee. ^{Cash} 79 328 July 30 By Cash 60 328
 " " " 45 03
 328 328

Meyer Bros. & Co.

6 to 16 N. 2nd St. St. Louis, Mo.

June 22 To Mdee. ^{Cash} 44 11000
 24 " ^{Cash} 44 11220
 27 " ^{Cash} 44 11990
 30 " " 45 11000
 July 2 " " 45 11000
 3 " " 45 11000
 ford 240 67210 240

Artell, Rush & Co

Shady Ave East End, Alleghenya

June 27 To Mdee. 80 120 June 28 By Cash 52 120

Wm. Skinner & Co.
47 Main St. Cincinnati, O.

June 30 To Mdee. ^{cash} 81 150 Sept. 14 By Cash 72 150

Henry C. Sherick
127 Walnut, Cincinnati, O.

June 30 To Mdee. ^{cash} 81 150 Sept. 23 By S. S. Ogden 59 150

Aldine Ott. Co.
248 Walnut St. Cincinnati, O.

June 30 To Mdee. ^{30da} 81 2800 Oct. 15 By Cash 80 2280
" P. & L. 63 520
2800 2800

Wm. A. Webb & Son
100 Walnut St. Cincinnati, O.

July 1 To Mdee. ^{30da} 82 2468 Oct. 13 By Cash 80 2258
" P. & L. 62 210
2468 2468

The Henry Seifel Ott. Co.
196 3rd St. Cincinnati, O.

June 23 To Mdee. ^{30da. net} 78 890 Sept. 9 By Cash 72 890

Western Methodist Book Concern

190 St. 4th St. Cincinnati, O.

July 1 To Macc^{cash} 82 400 Aug 20 By Cash 66 400

Chatfield & Woods
25 St. 4th Cincinnati, O.

July 1 To Macc. 82 600 Aug. 6 By Cash 62 600

D. J. Smith Ott & Dubl.
123 St. Pearl, Cincinnati, O.

July 1 To Macc^{30da} 82 550 July 22 By Cash 58 550

Krebs Lithographic Co.
138 Sycamore, Cincinnati, O.

July 1 To Macc^{cash} 83 352 Sept. 23 By S. S. Kglr. 59 352

A. Gravenhorst,
"Volksblatt" Effingham, Ill.

July 1 To Macc^{CO.} 83 1440 July 7 By Cash 56 1440

Dexter Heeler
Poplar Ridge, Cayuga Co. N. Y.

July 2 To Macc. 86 860 June 29 By Cash 52 860

"Record"

J. C. Pontecore
Potoskey, Mich.

July 2	To Mdee.	83	728	July 14	By Cash	56	728
31	"	103	156	Aug 14	"	64	156
			884				884

Sweetman's Btg. House,
24 E. 4th St. Dayton, O.

July 3	To Mdee.	86	1312	Nov. 11	By S. L. K. B. Co.	69	1292
				13	P. & L.	69	20
			1312				1312

Myers Bros.
74 N. High St. Columbus, O.

July 3	To Mdee.	87	1013	Sept. 23	By S. L. K. B. Co.	59	1013
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J. Ralston
25 N. Main St. Dayton O.

July 6	To Mdee.	88	953	Sept. 5	By Cash	40	953
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Nitschke Bros.
57 1/2 S. High Columbus, O.

July 6	To Mdee.	88	206	Aug. 15	By Cash	64	206
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Russell & Morgan Btg. Co.
Cor. Eggleton Ave. & 6th St. Cinti.

July 1	To Mdee.	83	150	Aug. 10	By Cash	64	150
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Columbus Electrotype Ind'y.
17 S. Pearl St. Columbus, O.

July 7	To Macc.	^{30da.} 89	625	Aug. 29	By Cash	68	625
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Gregory Bros.

1002 Main St. Lynchburg, Va.

July 7	To Macc.	^{15% Spd Cash} 89	2890	Aug. 4	By Cash	62	2601
				"	Dr L.	47	289
			2890				2890

Frank W. Houghton

513 Front St. Fargo, N.D.

July 7	To Macc.	^{Cash} 90	230	Oct. 3	By Cash	78	230
Dec. 24	"	194	612	Dec. 31	Balance	274	612
			842				842

Chas. H. Drew.

Attica, Wyoming Co., N.Y.

July 10	To Macc.	⁶⁰² 92	1000	July 8	By Cash	56	500
				20	"	58	500
			1000				1000

Knowles Bros. & Co.

Moberly, Mo.

July 10	To Macc.	93	2754	July 8	By Cash	56	2754
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A. L. Bauman

433 W 3rd St. Dayton, O.

July 14	To Macc.	^{Cash} 46	24750	Sept. 23	By Bldg Co.	59	24750
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'Tribune' J. H. Brady Clintonville, Wis.

July 7 To Mdee. ^{cash} 90 88 July 11 By Cash 56 88

Columbian Bk. Co.

13 S. Pearl St. Columbus, O.

July 8 To Mdee. ^{Cash} 90 75 Aug. 7 By Cash 64 75

Drautman & Palmer

17 S. Pearl St. Columbus, O.

July 8 To Mdee. ^{30da} 90 1579 Sept. 23 By Bk. Bk. Co. 59 1579

Wm. L. Hubbard

33 S. Wall St. Columbus, O.

July 8 To Mdee. ^{30da} 91 550 Aug 8 By P. & L. 48 100
27 Cash 68 450
550 550

Central Ohio Paper Co.

35 S. Wall St. Columbus, O.

July 8 To Mdee. ^{Cash} 91 150 Aug. 6 By Cash 62 150

Meyer Bros. Co.

6 to 16 N. 2nd St. St. Louis, Mo.

Over 235 67210 July 16 By Mdee. 43 756
July 15 To Mdee. ^{Cash} 46 11000 31 P. & L. 46 10000
17 " " 46 11000 Aug. 14 Cash 64 96038
20 " " 46 11000 " Mdee. 49 2390
23 " " 47 9790 22 Cash 66 816
110000 110000

Gazette Ptg. House S. A. Glenn. Columbus, O.

78 July 8 To Mdel. ^{30da.} 91 1400 Sept. 23 By J. L. Skyles 59 1400

Samuel Woodsides &
101 Walnut St. Cincinnati, O.

78 July 10 To Mdel. ^{30da. or 5% cash} 45 6875 July 27 By Cash 60 6550
" " " 45 325-
6875 6875

Geo. Riddle
27 N. High, Columbus, O.

1079 July 8 To Mdel. ^{cash} 91 1085 Oct. 26 By Cash 84 775
" " " 65 310
1085 1085

Dayton Journal Co.
311 N. Main St., Dayton, O.

100 July 9 To Mdel. ^{cash} 92 266 Aug. 5 By Cash 62 266

J. Rockwell & Co.
88 N. High St., Columbus, O.

101 July 11 To Mdel. ^{cash} 94 313 Sept. 18 By Cash 74 313

Chas. A. Baldwin
"Commercial" Vicksburg Mich.

756 Over ^{60da} 216 1485 Sept. 23 By J. L. Skyles 59 1485
11000 July 22 To Mdel. ^{60da} 100 1086 Nov. 11 " " " 69 1086
96075 2571 2571
2370
816
11000

J. S. Norris

158 Superior St. Cleveland, O.

July 13	To Mdee.	^{30da.} 94	1168	Dec. 31	By Balance	274	1168
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W. S. Gooden
"Journal" Ogford, Ind.

July 18	To Mdee.	97	96	July 15	By Cash	56	50
				27	"	60	46
			96				96

J. C. Adams & Co.
"Reporter" Webster, D.C.

July 16	To Mdee.	^{Cash} 96	584	Dec. 31	By Balance	274	584
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The Westbott Co.
180 S. High St. Columbus, O.

July 21	To Mdee.	^{30da.} 99	2142	Aug. 13	By Cash	64	2078
				14	By L.	49	64
			2143				2143

L. J. Gray
S. Ots Exchange Lawrence, Kan.

July 21	To Mdee.	^{C.O.D.} 98	1068	July 31	By Cash	60	1068
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Snider & Hoole
152 Monroe St. Chicago, Ill.

July 24	To Mdee	102	3155	Dec. 31	By Balance	274	3155
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Chas. Baker
197 Superior St. Cleveland, O.

July 22	To Mdee.	^{30 da.} 100	825	Aug. 20	By Mdee.	52	675
				Nov. 23	Cash	90	150
			825				825

Ohio Farmer Co.
74 Frankfort, Cleveland, O.

July 22	To Mdee.	^{Cash} 100	100	Sept. 16	By Cash	72	100
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Geo. L. Tomlinson
Salina, Ia.

Aug. 3	To Mdee.	103	225	July 29	By Cash	60	25
Sept. 18	"	134	22	Aug. 3	"	62	200
Dec. 1	"	181	24	Sept. 17	"	74	22
			Dec. 1	"		94	24

M. E. Doyle
Shenandoah, Pa.

Aug. 4	To Mdee.	^{5% Sp. case} 104	1016	Nov 4	By P. & L.	68	1016
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H. J. & G. E. Mills "Independent"
Middleville Barry Co. Mich

Aug. 10	To Mdee.	107	146	Aug. 10	By Cash	64	146
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Spear Johnson & Co.
139 St. Clair St. Toledo, O.

Aug. 6	To Mdee.	^{30 da.} 100	1875	Sept. 23	By Old. Bkgl.	59	1875
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Kendt & Rausch

46 Monroe St. Toledo, O.

Aug. 6	To Mdee.	^{Cash} 105	150	Sept. 10	By Cash	72	150
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The Parkdell Ptg. Co.

51 Adams St. Toledo, O.

Aug. 4	To Mdee.	^{Cash} 104	150	Oct. 9	By Cash	78	150
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Edwin Alden & Bros News

N. W. cor 5th & Vine, "Cinti," O. Ad Agency

Aug. 6	To Mdee. "Press"	105	500
28	" " "Herald"	119	863
Oct 9	" " "M. Sentinel"	147	500
	Page.	187	1863

French Bros.

180 Summit St. Toledo, O.

Aug. 6	To Mdee.	^{Cash} 106	144	Nov. 11	By SLS Pkg Co.	69	144
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Railroader Ptg. Co.

67 Madison St. Toledo, O.

Aug. 6	To Mdee.	^{30da.} 106	1050	Aug. 18	By P. & L.	51	40
Nov. 16	"	^{15% p. p. cash} 170	445	Nov. 11	" SLS Pkg Co.	69	101.0
				23	Cash	90	378
				"	P. & L.	70	67

Chas. Hinton. "Gazette"

Lehigh, Bradford Co. Pa.

Aug. 10	To Mdee.	^{10% Cash 30da.} 107	5407	Oct. 29	By Cash	84	486.0
Nov. 4	"	^{10% cash 30da.} 160	984	"	P. & L.	66	541
				Dec. 31	Balance	274	987
			6385				6385

James Markey

Cor. Woodward & Bates Sts., Detroit, Mich.

100 Aug. 6 To Mdee. ^{30 da.} 107 550 Nov. 11 By SLS Bkgs. 69 550

Chas. A. Patten

370 Mich. Ave. Detroit Mich.

131 Aug. 8 To Mdee. ^{1/2 Sept. 11} 107 1404 Dec. 31 By Balance 274 1404

Dealers

Kanamaker & Marshall

192 S. Meridian, Indianapolis, Ind.

Aug. 7 To Mdee. 107 134 Sept. 14 By Cash 72 314
29 " 122 180

G. J. Miller

211 Jefferson Ave., Detroit, Mich.

144 Aug. 11 To Mdee. ^{cash} 108 150 Nov. 11 By SLS Bkgs. 69 150

Latour & Co.

48 W. Larned St., Detroit, Mich.

10/0 Aug. 11 To Mdee. ^{cash} 108 150 Dec. 31 By Balance 274 150
325
69

Edward Y. Foote

Great Barrington Berkshire Co. Mass.

496 Aug. 24 To Mdee. 117 3167 Aug. 14 By Cash 64 3167
541
264
6385

H. J. Cliff

48 St. Johned, Detroit Mich.

Aug. 11	To Mdee.	^{cash} 108	150	Nov. 11	By SLD Skgl.	69	150
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Frank H. Bailey,
Chillicothe, Ill.

Aug. 11	To Mdee.	^{57 each, Sept. 1} 110	1368	Sept. 3	By Cash	70	1300
				"	P & L.	55	68
			1368				1368

The Essex Review Co.
St. Andrews, Ont.

Aug. 13	To Mdee.	^{30 da.} 111	2751	Oct. 10	By Cash	78	2066
				Dec. 31	Balance	274	751
			2751				2751

Winn & Hammond
Cor. Cass & Congress Sts. Detroit, Mich.

Aug. 14	To Mdee.	^{60 da.} 112	5760	Nov. 11	By SLD Skgl.	69	5760
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Plane & Clingman,
733 Canabie St. Chicago, Ill.

Sept. 4	To Mdee	^{27/10} 51	630	Aug. 14	By Cash	64	630
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Dealers.

Mutual Advertising Co.
34 Broadway, New York, N.Y.

Aug. 12	To Mdee.	^{52 for each} C. Ward 110	495	Nov. 11	By SLD Skgl.	69	495
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Gus H. Wilmer

247

5 E. Fort St. Detroit, Mich.

156	Aug. 10 To Mdee.	^{30 da} 113	951	Dec. 31 By Balance	274	951
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H. Ulrich
Room 8-130 Ontario St. Cleveland, O.

1300 68 1368	Aug. 19 To Mdee.	114	89	Aug. 19 By Cash 8/4/85	66	89
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Wm. Graham
52 Bates St. Detroit Mich.

226 931 2761	Aug. 18 To Mdee.	^{30 da} 114	2763	Sept. 1 By P & L	55	182
				Dec. 31 By Cash	78	2581
			2763			2763

Robert & Otis
6 W. Jefferson St. Syracuse, N.Y.

0766	Aug. 18 To Mdee.	^{10% for cash} 114	2431	Sept. 10 By Cash	74	2188
				" By P & L	57	2243
			2431			2431

Ferguson & Co.
185 Jefferson Ave. Detroit Mich.

481	Aug. 19 To Mdee.	^{Cash} 115	239	Nov. 16 By Cash	88	239
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Collins Bros. Drug Co.
420 N. 2nd St. St. Louis, Mo.

493	Aug. 17 To Mdee.	^{60 da} 48	6000	Nov. 11 By Cash	69	18000
	21 "	^{60 da} 49	12000	Dec. 28 By Cash	76	12050
	Sept. 26 "	53	12000			
	Oct. 1 " Thompson	53	50			
			30050			30050

John Pole

Cor. Canal & Pearl Sts. Grand Rapids, Mich.

Aug. 19	To Mdee.	^{60da.} 115	170	Oct. 26	By Cash	84	170
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Kalamazoo Publs.

122 S. Curlick St. Kalamazoo Mich.

Aug. 22	To Mdee.	^{30da.} 116	3198	Sept. 3	By Cash	70	3103
				"	P. & L.	55	95
			3198				3198

H. C. Westland

"Independent" Grand Ridge Mich.

Aug. 24	To Mdee.	^{10% for cash} 116	390	Sept. 2	By Cash	70	345
				"	P. & L.	55	45
			390				390

H. H. Colestock

101 Ottawa St. Grand Rapids Mich.

Aug. 24	To Mdee.	117	66	Oct. 17	By Cash	82	66
Nov. "	"	175	250	Dec. 31	Balance	274	250
			316				316

Post Out Co.

Appleton Wis.

Aug. 24	To Mdee.	^{Cash} 117	1200	Aug. 27	By Cash	68	1164
				"	P. & L.	53	36
			1200				1200

S. R. Whitehead

South River N. J.

		Over 217	463			Over 217	100
Aug. 24	To Mdee.	116	42	Aug. 20	By Cash	66	42
Sept. 29	"	140	36	Sept. 16	"	72	363
Dec. 31	Balance	274	04	21	"	74	40
			545				545

Fred Eggers City.

190		Over 197	50	Aug 24 By Cash	66	100
Aug. 24	To Mdee.	53	50			
			100			100

Jacob Kifler Edinburg, Pa.

3/10	Aug. 29	To Mdee.	122	45	Aug. 24 By Cash	66	35
92	Oct. 8	"	146	48	Sept. 30	76	58
3/95			93				93

Central City Soap Co. 213 Washington St. E., Jackson Mich.

340	Aug. 25	To Mdee.	^{Cash} 49	11500	Sept. 4 By Cash	70	11052
45	"	"	118	364	23 P. & L.	58	812
340	Oct. 17	"	^{30 da. or 3% 10 da.} 54	11500	Nov. 2 Cash	86	11155
					" P. & L.	67	345

J. Moloney 59 Monroe St. Toledo, O.

46	Aug 8	To Page	197	1650	Aug 29 By Cash	68	1557
250					" P. & L.	54	93
3/6				1650			1650

C. Lynde Argus, Ont.

1164	Aug. 31	To Mdee. Comm	123	5783	Aug. 28 By Cash	68	5200
36					" P. & L.	54	583
1200				5783			5783

J. E. White Pub Co. Battle Creek, Mich.

100	Aug 24	To Mdee.	^{2 1/2% French} 117	1510	Sept. 7 By Cash	70	1322
42					" P. & L.	56	188
363				1510			1510

Larry J. Nesbit
Bellefonte, Allegheny Co. Pa.

Aug. 31	To Mdee.	122	511	Aug. 31	By Cash	68	511
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Smith Murphy "Herald" Canva, N.Y.							
Sept. 2	To Mdee.	124	2492	Aug. 31	By Cash	68	1884
				Sept. 18	"	74	608
			2492				2492

Haneman & Schweigert 293 Washington, Buffalo, N.Y.							
Aug. 29	To Mdee.	122	1750	Sept. 17	By Cash	74	1750

A. J. Richard Milton Centre, O.							
Aug. 31	To Mdee.	50	275	Aug. 31	By Cash	68	100
				Sept. 14	"	72	175
			275				270

J. P. White Columbiana, Ala.							
Sept. 1	To Mdee.	124	1250	Aug. 31	By Cash	68	1250

Dean, Foster & Co. 144/6 Blackstone, Boston Mass.							
		Over 231	8350			Over 231	8266
Sept. 8	To Mdee.	51	42	Aug. 27	By Cash	68	42
Oct. 3	" Moody	53	104	Dec. 31	Balance	274	188
			8496				8496

Coates, Langstaff & Co.
172 Main St. Dubuque, Ia.

5/1		Over 197	120	Sept. 28	By Cash	76	120
Sept. 1	To Mdee.	^{Cash} 50	6000	Nov. 11	By Bk glo.	69	6000
			6120				6120

Mitchell & Pettis
Little Rock, Ark.

1884 618 2442	Sept. 1	To Mdee.	^{30da} 123	13936	Sept. 8	By P. & L.	56	88
					21	By Cash	74	13848
				13936				13936

S. M. Mallory
Natchez, Miss.

1750	Sept. 1	To Mdee.	²¹⁶ 124	95	Sept. 5	By Cash	70	95
	23	"	136	111	28	"	76	111
	Oct. 20	"	154	112	Oct. 23	"	82	112

Lyman & Stevens
212 Columbus Ave., Sandusky, O.

160 175 270	Sept. 2	To Mdee.	^{10% for cash} 120	2790	Sept. 9	By Cash	70	2511
					"	P. & L.	57	279
				2790				2790

R. L. Moore
Fairfield, Ia.

1200	Sept. 4	To Mdee.	127	2000	Sept. 25	By Cash	76	2000
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Day & Trick
1760 Howard, Philadelphia, Pa.

1266 43	Aug. 29	To Mdee.	49	13917	Sept. 16	By Cash	72	13553
	Sept. 10	"	51	13917	Oct. 1	"	78	14189
	17	" P. & L.	52	415	"	P. & L.	60	143
9476	Dec. 21	"	58	480	30	"	66	364
					Dec. 31	Balance	274	480
				28729				28729

Fort Worth Stamp Works

210 Main St., Fort Worth, Tex.

Sept. 16 To Mdee.	132	435	Sept. 3 By Cash	70	435
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Bryntown & Skinner
36 Washington St. Chicago, Ill.

Sept. 7 To Mdee.	31 ^{30 da. 10 5/8 each}	7500	Oct. 17 By Cash	83	7125
			" P. & L	64	375
		7500			7500

J. R. Manhardt
399 Genesee St. Buffalo, N. Y.

Sept. 8 To Mdee.	128 ^{each}	137	Sept. 21 By Cash	74	137
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Martin Bros.
48 & 50 Seneca St. Buffalo, N. Y.

Sept. 11 To Mdee.	129 ^{60 da.}	1476	Nov. 11 By Cash	88	1476
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H. H. Rook
Moundsville, W. Va.

Sept. 15 To Mdee.	131	292	Sept. 14 By Cash	73	292
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Jas. Barclay
Strobridge Bldg., 124 Canal, "Cint."

Sept. 5 To Mdee.	128 ^{5 1/2 each}	343	Nov. 11 By Bldg. Akgo.	69	343
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"Volkshalt"

36 N. St. Paul St., Rochester, N.Y.

Sept. 15 To Mdee. ^{10% each 10 da.} 131 1216 Nov. 11 By S&S Bk Co. 69 1216

J. A. Bluntack

269 N. St. Paul, Rochester, N.Y.

Sept. 15 To Mdee. ^{60.2} 131 330 Oct. 14 By Cash 80 330

E. J. Rosworth

163 N. Water St., Rochester, N.Y.

Sept. 16 To Mdee. ^{15% each 10 da.} 132 1445 Oct. 19 By Cash 82 1228
 " " P. & L. 64 217
 1445 1445

Peter Paul & Co.

363 Main St., Buffalo, N.Y.

Sept. 18 To Mdee. ^{30 da.} 133 2532 Nov. 11 By S&S Bk Co. 69 2532

German Ptg. & Pub Co.

16 Mumford St., Rochester, N.Y.

Sept. 18 To Mdee. ^{each} 134 783 Oct. 3 By Cash 78 840
 Oct. 8 " 146 57
 840 840

Matthews, Northrup & Co.

179 Washington St., Buffalo, N.Y.

Sept. 14 To Mdee. ^{30 da.} 130 19115 Dec. 31 By S&S Bk Co. 78 19115

H. E. Lawrence

Cor. St. Paul & Court Sts., Rochester, N.Y.

Sept. 18 To Mdee. ^{30 da. from Sept. 25} 134 1008 Oct. 28 By Cash 84 1008

Burrow & Miller

269 Washington St. Buffalo, N.Y.

Sept. 19 To Mdee. ^{30 da.} 136 1476 Oct. 20 By Cash 82 1476

Van Skiver & Corns

Free Press, Streator, Ill.

Sept. 21 To Mdee. ^{10% Sept. Cash} 136 667 Sept. 25 By Cash 76 600

" P. & L. 59 67

667 667

Jas. S. Jacobs

Selma, Ala.

Sept. 22 To Mdee. ^{COB} 136 2698 Dec. 31 By Balance 274 2698

McNeil Bros.

85 to 91 First St., San Jose, Cal.

Sept. 22 To Mdee. ^{60 da.} 137 3133 Dec. 16 By Cash 96 3133

R. M. Myers

67 Exchange St., Rochester, N.Y.

Sept. 19 To Mdee. ^{30 da.} 135 1100 Oct. 13 By Cash 80 1078

" P. & L. 62 22

1100 1100

Richmond Democrat Richmond, Miss.

255

1008 Sept. 29 To Mdee. 140 144 Sept. 25 By Cash 76 144

J. S. Shields
"Enterprise" Wilmet Stark Co., O.

1416 Oct. 5 To Mdee. ^{602.} 143 599 Sept. 28 By Cash 76 50
Oct. 12 " 80 549
599 599

P. S. Grant
213 Main St., Buffalo, N. Y.

600 Sept. 18 To Mdee. ^{30da.} 139 2279 Dec. 31 By Balance 274 2630
67 Oct. 1 " 142 351
669 2630 2630

J. S. Anderson
Manitowoc, Wis.

2698 Sept. 28 To Mdee. 140 400 Dec. 31 By Balance 274 400

Willet S. Balch
113 Genesee St., Utica, N. Y.

3132 Oct. 1 To Mdee. ^{602.} 142 945 Oct. 9 By Cash 78 945
14 " ^{602.} 150 148 31 " 86 148
1093 1093

G. M. Spaulding St. Ls.
Neenah, Wis.

Page, 219
1098 Oct. 5 To Mdee. ^{5% for cash} 143 2095 Dec. 31 By Balance 274 2095

Albert M. Hitchcock
19 Philips St. Albany, N.Y.

Oct. 3	To Mdee.	^{6.02.} 142	567	Oct. 10	By Cash	78	567
16	"	153	11	13	"	80	11
			578				578

David S. Ritchie
10 Philadelphia St. Saratoga Springs, N.Y.

Oct. 5	To Mdee.	143	551	Dec. 31	By Balance	274	551
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Fred A. Giff
70 Genesee St. Auburn N.Y.

Oct. 5	To Mdee.	^{1/26 mds. 1/2-90 mds.} 144	4097	Dec. 31	By Bal. Bkgs.	78	2048
				"	Balance	274	2049
			4097				4097

John E. Russell
317 River St. Troy, N.Y.

Oct. 7	To Mdee.	^{20.3.} 145	296	Dec. 18	By Mdee.	74	296
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W. F. Heath
Fort Wayne, Ind.

Oct. 15	To Mdee.	151	1574	Oct. 12	By Cash	80	1574
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Dealers

Collins & M'Leester
705 Jayne, Philadelphia Pa.

Oct. 14	To Mdee.	^{5% for cash} 149	230	Dec. 31	By Balance	274	230
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C. F. Williams & Co.
36 Beaver St. Albany, N.Y.

Oct. 10 To Mdel. ^{cash} 147 597 Dec. 8 By Cash 94 597

Wm. J. Constable

61 Harburton Ave. Yonkers N.Y.

Oct. 13 To Mdel. ^{cash} 148 225 Dec. 31 By Bal. Bkgs. 78 225

Kandersleben Bros.
Plymouth Wis.

Oct. 15 To Mdel. 152 342 Oct. 14 By Cash 80 342

J. H. Thompson

308 River St. Troy, N.Y.

Oct. 15 To Mdel. ^{30 da.} 150 510 Dec. 31 By Balance 274 510

Fowler & Burgess

Waverills N.Y.

Oct. 19 To Mdel. 153 1941 Oct. 19 By Cash 82 1941

H. H. Everard & Co.

Cor. Burdick & Water Sts., Kalamazoo Mich.

Oct. 30 To Mdel. 157 150 Nov. 10 By Cash 88 150

"Star" James Mitchell
Godwin, Ont.

Oct. 16 To Mdee, 152 565 Dec. 31 By Sd Bkglr 78 565

E. H. Lisk

312 River St. Troy, N. Y.

Oct. 24 To Mdee, ^{1/4 Oct. 15} 155 ^{1/4 Dec. 1} 11763 Dec. 31 By Sd Bkglr 78 2941
" " " 78 2941
" Balance 274 5881

Smith & Rogers

Conover, Wis.

Oct. 26 To Mdee, ^{30 da. 105 1/2 da.} 156 511 Dec. 31 By Sd Bkglr 78 511

W. J. Goshart

241 Main St. Poughkeepsie, N. Y.

Oct. 26 To Mdee, ^{30 da.} 156 1560 Dec. 31 By Sd Bkglr 78 1560

Mansfield Ctg. Works
Mansfield, O.

Oct. 30 To Mdee, 106 108 Nov. 6 By Cash 86 108

Dealers.

A. G. Gray

116 Prairie St. Houston, Tex.

Nov. 3 To Mdee, 109 2506 Nov. 3 By Cash 86 2550
30 " 178 32
Dec. 31 Balance 274 12
2550 2550

E. E. Bates

Decatur, Ga.

363	Nov. 3	To Mdee.	55	325	Nov. 3	By Cash	86	250
					Dec. 31	Balance	274	45
				325				325

W. J. Weber

Tondus, Mo. La. Mo.

2941	Nov. 3	To Mdee.	159	872	Dec. 31	By Balance	274	872
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J. L. Aldridge & Co.

623 Elm St. 622 Pacific Ave. Dallas, Tex.

311	Nov. 5	To Mdee.	161	1246	Dec. 31	By Balance	274	1246
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Robison & Bausch

"Home Arts" Emulation, Pa.

1560	Nov. 6	To Mdee.	162	158	Nov. 13	By Cash	88	158
	Dec. 4	"	183	574	Dec. 14	"	96	574
	12	" <u>cash</u>	194	345	31	Balance	274	345

J. K. Talbot

Kendall, Mo.

188	Nov. 9	To mdee.	164	391	Nov. 9	By Cash	86	200
					17	"	90	191
				391				391

Eaton & Lockwood

West Arlington, Mo.

2000	Nov. 19	To Mdee.	173	211	Nov. 16	By Cash	88	211
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P. A. Vaillant
21 Oregon St. Fall River, Mass.

Nov. 10 To Macc.	165	600	Nov. 9 By Cash	88	600
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Garrett Veeder
Janesville Wis.

Nov. 11 To Macc.	167	139	Dec. 31 By Balance	274	139
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Chronicle Pub Co.
Janesville, Wis.

Nov. 16 To Macc.	169	2597	Nov. 12 By Cash	88	2597
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Gates & Mason
"Tribune" Stella Neb.

Nov. 14 To Macc.	169	140	Nov. 13 By Cash	88	140
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G. H. Foster & Co.
147-9 Fifth Ave, Chicago, Ill.

Nov. 20 To Macc.	173	28	Dec. 5 By Cash	94	28
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Wm. C. Popper
108 Duane St, New York, N.Y.

Nov. 25 To Macc.	177	735	Dec. 31 By Macc.	77	610
			" Balance	274	120
		735			735

Chas. W. Horn
Plain City, O.

600	Nov.	23	To Mare	174	66	Nov.	19	By Cash	90	56	
							Dec.	31	P. & L.	77	10
					66						66

J. G. Zimmermann
Huttenberg, Pa.

139	Nov.	20	To Mdee.	²⁰² 173	423	Nov.	28	By Cash	90	423
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Mattlack & Russell
Chester, Ill.

2589	Nov.	20	To Mdee.	174	1476	Nov.	28	By Cash	90	1476
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Frank C. Culley
Pipestown, Minn.

140	Nov.	24	To Mdee.	^{30 day} 175	4914	Dec.	31	By Balance	275	4914
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Jas. E. Stiles
Mombertown, W. Va.

Nov. 27	To Mdee.	^{60 day} 57	300	Nov. 27	By Cash	90	200
				Dec. 31	Balance	275	100
			300				300

Dealers.

Ill. Type Indg Co.
200 & 202 S. Clark Chicago, Ill.

61	Dec.	3	To Mdee.	Sitman 82	763	Dec.	8	By P. & L.	71	Visit
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Levine & Co.
 154 Fifth Ave. Pittsburgh, Pa.
 Dec. 1 To Mdeo 181 88. Dec. 31 By Cash 100 88 Dec. 1

Walker & Brennan
201 Williams St., New York, N.Y.

Dec. 3	To Misc.	182	1875	Dec. 31	By Balance	275	1875	Dec. 9
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L. P. Heavens & Co.
124-126 W. Water St. Milwaukee, Wis.

Lawton + Mole
Omaha Neb.

Dec. 12 To Mdee.	188	300	Dec. 17 By Cash	94	300
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						<u>Smith & Hughes</u>			
						<u>119 Brady St. Davenport, Ia.</u>			
<u>Dec. 7</u>	To Mdee.	^{100% like} ^{20% 1/2 pay}	364	^{fire cash}	<u>Dec. 17</u>	By mdee	74	520	
16	" "		192		23	Cash	98	1188	
					"	P. & L	75	176	
			1878					1878	

Signal

P. E. Van Keuren
Oshkosh, Wis.

296	Dec. 8	To Mdee	^{b. p. d.} 185	988	Dec. 15	By Cash	96	988
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J. M. Keiler's Liberty M. Works
51 Beekman St. New York, N. Y.

11	Dec. 10	To Mdee	^{30 da. bill} 186	2450	Dec. 31	By Balance	275	2450
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J. W. Yewdale & Sons
123-124 W. Water Milwaukee, Wis.

1173	Dec. 9	To Mdee	186	300	Dec. 31	By Balance	275	300
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Rogers & Sherwood
26 Park Place, New York, N. Y.

406	Dec. 12	To Mdee	^{30 da.} 188	2100	Dec. 31	By Balance	275	2100
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Frank Biswurm
220 Williams St. New York, N. Y.

300	Dec. 12	To Mdee	^{Cash} 188	390	Dec. 31	By Balance	275	390
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J. St. Clement
201 Main St. Buffalo, N. Y.

320	Dec. 11	To Mdee	^{30 da.} 187	2387	Dec. 31	By Bal. Bk Co.	78	1888
1188					"	Balance	275	2387
196				4428				4428
188								

Edward McKenna
154 Reade St., New York N.Y.

Dec. 15 To Mdee ^{Cash}	189	150	Dec. 31 By Balance	275	150
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Joseph T. Morrison
44 College Place New York N.Y.

Dec. 15 To Mdee ^{Cash}	189	150	Dec. 31 By Balance	275	150
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Thompson & Co.
55 Jay St. New York N.Y.

Dec. 15 To Mdee ^{Cash}	189	150	Dec. 31 By Balance	275	150
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A. S. Pease & Co.
15 Cedar St. New York N.Y.

Dec. 15 To Mdee ^{Cash}	189	150	Dec. 31 By Balance	275	150
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C. S. Nathan
55 Cedar St. New York N.Y.

Dec. 15 To Mdee ^{Cash}	190	150	Dec. 31 By Balance	275	150
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J. B. Ferrer
88 Fulton St. New York N.Y.

Dec. 15 To Mdee ^{Cash}	190	1428	Dec. 31 By Balance	275	1428
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W. J. Macklin Co.
48 Broad St., New York City.

265

100 Dec. 15 To Mdee, ^{Cash} 190 150 Dec. 31 By Balance 275 150

G. A. Coffin & Rogers
85 John St., New York, N.Y.

100 Dec. 15 To Mdee, ^{Cash} 190 500 Dec. 31 By Balance 275 500

G. H. Burgoyne
146 Centre St., New York, N.Y.

100 Dec. 15 To Mdee, ^{Cash} 190 1700 Dec. 31 By Balance 275 1700

Metropolitan Ice Co. Establishment
38 Vesey, New York, N.Y.

100 Dec. 19 To Mdee, ^{30da} 194 1968 Dec. 28 By Mdee, 76 1968

A. K. Collins
Caledonia N.Y.

100 Dec. 21 To Mdee, 195 292 Dec. 21 By Cash 96 292

North Western Oil Co.
253 E. Water St., Milwaukee Wis.

140 Dec. 31 To Balance 275 629 2 Dec. 31 By Mdee, 78 3272
" " " 78 1120
" " " 79 690
" " " 79 460
" " " 79 750
6292 6292

J. A. Wright

308 Canal St., New York, N.Y.

Dec. 22	To Mdee. ^{Cash}	196	656	Dec. 31	By Balance	275	656
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Mrs. Burch
City.

Dec. 11	To H. N. Leckner	72	268	Dec. 31	By Balance	275	298
14	Cash	97	30				
			298				298

Miss Carrie Shove
Manitowish, Wis.

Dec. 22	To Mdee.	59	85	Dec. 31	By Balance	275	115
29	Cash	101	30				
			115				115

John H. O'Leary & Co.
694 Central Ave., Cincinnati, O.

Dec. 31	To Balance	275	900	Dec. 31	By Mdee	78	900
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Hamilton Rubber Co.
131 & 133 Lake St., Chicago, Ill.

Dec. 31	To Balance	275	375	Dec. 31	By Mdee.	78	375
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Peter Gerlach & Co.
51 Centre St., Cleveland, O.

Dec. 31	To Balance	275	1182	Dec. 31	By Fixtures	79	162
					"	79	720
					"	79	300
			1182				1182

Warr & Richards
Mack Block, Milwaukee, Wis.

636 Dec. 31 To Balance 275 283 0 Dec. 31 By Expense 79 283 0

Milwaukee Lithograph & Engr. Co.
311-315 Broadway, Milwaukee, Wis.

298 Dec. 31 To Balance 275 900 0 Dec. 31 By Expense 79 900 0

The People's Pilot
162 Washington St., Chicago, Ill.

115 Dec. 31 To Balance 275 275 Dec. 31 By Expense 79 275

G. A. Thurber
Agents Star Bay Shore N. Y.

900 Dec. 23 To Cash 79 600 Dec. 31 By Expense 79 1800
31 Balance 275 1200
1800 1800

E. Evans
City

375 Dec. 31 To Balance 275 498 0 Dec. 31 By Mails 80 498 0

Post Office %

162 Dec. 31 To Balance 275 1620 5 Dec. 31 By Expense 79 1620 5

[illegible]

Balance of

Dec. 31	To Real Estate	117	3 00000	Dec. 31	By Bills Pay.	60	708469
"	Fixtures	115	3 56487	"	El Shove Bkgs.	99	15829
"	Expenses	30	41150	"	2 Rivers Mfg Co.	104	35483
"	mdse	7	780650	"	John Braun	110	600
"	Cash	57	414	"	G. A. Volck	116	15225
"	Bills Rec.	64	6286	"	King B. & S.	123	15800
"	M. Katz	81	1650	"	Hoffmann & Mfg	126	832
"	H. P. Hamilton	82	2500	"	C. Stiedecker & Co.	164	448
"	M. Morrison	92	1320	"	Chas. Baumbach & Co.	166	1185
"	First Nat. Bank	100	28981	"	Standard Paper Co.	168	16542
"	A. Baetz	108	1349	"	Thos. F. Hedin & Co.	173	817
"	Thos. F. Hedin	109	2815	"	L. C. Dickinson	183	2392
"	E. H. Young	110	275	"	R. Suettinger	93	1263
"	L. P. Hamilton	113	4787				
"	J. N. Howe	116	614				
"	Swathin & Son	119	5929				
"	Miner & Endy Co.	120	7190				
"	Zabrick & Bennett	125	1744				
"	Cincinnati Endy	128	643				
"	Benton & Hales & Co.	130	683				
"	St. L. Type Endy	134	1310				
"	St. L. "	136	10123				
"	Palmer & Ray ^{Cal.}	138	771				
"	C. Graham & Son	140	9988				
"	Ell. S. Endy Co.	142	5483				
"	Palmer & Ray ^{Cal.}	143	2208				
"	Shriedener & Co.	144	6033				
"	Union S. Endy	148	9034				
"	Barthart Bros. & Co.	150	936				
"	Marder, Ruse & Co. ^{Cal.}	154	18982				
"	" " ^{minn.}	156	14947				
"	Springfield S. & Co.	158	4460				
"	A. P. Euckert & Co.	159	2137				
"	L. Schauppner & Co.	160	219				
"	J. B. Price	162	1363				
"	Merchants Pub. Co.		4381				
			1637842				814885

Balance

Over 272 1637842				Over 272 814885			
Dec. 31	To Chas. E. Knowlton Co.	178	7343	Dec. 31	By Chicago St. Union	195	4666
"	A. A. Young	179	2332	"	John Smith	199	3284
"	H. B. Redbury	179	340	"	Louis Roth	199	3250
"	J. H. H. Marriott	185	1000	"	Herman Matthias	199	2735
"	Edwin Alden Bros	187	12023	"	Willie Dugles	199	2560
"	Julius Meyer	188	4207	"	John Gersp	199	3320
"	L. R. Pelonger & Co.	189	129	"	Joe Fritch	199	2801
"	Detroit Capels	189	115	"	John Eldamers	199	400
"	G. S. Kennerly & Co.	191	1544	"	A. Ruthman & Son	199	1087
"	Garden City & Co.	191	5339	"	Morris Doring	199	2430
"	Goldring & Co.	192	4595	"	Willie Stumman	199	2000
"	Miller & Richards	195	3640	"	Frank J. Luke	199	1141
"	H. C. Lovett	196	850	"	Henry Hartung	199	150
"	Youngtown & Co.	197	120	"	Vincent Dondorf	199	525
"	Edwin F. Smith	197	1200	"	Smith & Parks	200	50
"	A. Buech	197	85	"	A. W. Schutt	203	53
"	C. F. Gummel	197	750	"	Ameyer & Ladd	203	125
"	H. P. Blair	197	124				
"	Lloyd & Magnus	197	3230				
"	John H. Squire	198	1000				
"	Fred Clausen	198	1500				
"	David M. Stigots	198	2800				
"	D. Young & Co.	198	400				
"	Chula & Doty	198	500				
"	A. B. Evans	198	1375				
"	D. Kilpatrick	198	175				
"	E. S. Hoskins	201	508				
"	H. B. Voskanat	203	706				
"	F. Ladd	204	2260				
"	Robert Bros	205	464				
"	C. Rauth	209	657				
"	J. H. Bennett	209	1760				
"	Darling & Co. & Co.	211	336				
"	Evans & Richter	215	80*				
"	L. Palmer	219	684				
			1702012				845462

Balance

Over 273 17 02 01 2				Over 273 8 45 46 2					
Dec.	31	Minkew & Pauly	221	2150	Dec.	31	By S. R. Whitehead	248	04
"		J. R. Hall	222	878	"		ackway	258	12
"		E. A. Hild	223	07					16
"		C. S. Butler & Son	229	150					
"		New York Bldg	231	75					
"		Chas. F. von Santen	231	3640					
"		J. F. Strutor	232	800					
"		J. C. Hittolo	233	150					
"		Frank H. Loughlin	239	612					
"		J. S. Stearns	242	1168					
"		J. C. Adams & Co.	242	584					
"		Smider & Loke	242	3155					
"		Chas. Linton	244	984					
"		Chas. A. Patter	245	1404					
"		Latour & Co.	245	150					
"		Essex Review Co.	246	751					
"		Gus H. Hilmer	247	951					
"		L. L. Eckstock	248	250					
"		Dean, Foster & Co.	250	188					
"		Day & Erick	251	480					
"		Jas. S. Jacobs	254	2698					
"		P. S. Grant	255	2630					
"		J. S. Anderson	255	400					
"		C. W. Spaulding & Co.	255	2095					
"		David F. Ritchie	256	551					
"		Fred. H. Galt	256	2049					
"		Collins & M. Ruster	256	230					
"		J. H. Thompson	257	510					
"		E. H. Lick	258	5881					
"		E. E. Bates	259	75					
"		H. F. Heber	259	872					
"		A. D. Aldridge & Co.	259	1246					
"		Lubben & Busch	259	345					
"		Garnett Veeder	260	139					
"		H. M. C. Popper	260	120					
				1740380					845478

Balance of

45463

Dec 31
2
6

Over 274174 43 80

Dec, 31	To Frank C. Culley	261	49 14
"	Jas. E. Stiles	261	10 0
"	Dubique Times	262	29 6
"	Walker & Brennan	262	18 75
"	W. P. Leavens & Co.	262	45 0
"	J. M. Philbrick & Mt.	263	24 50
"	J. W. Fundale & Sons	263	30 0
"	Rogers & Leonard	263	21 00
"	Frank Bierman	263	39 0
"	W. H. Clement	263	23 87
"	Edward McKenna	264	15 0
"	Joe. A. Morrison	264	15 0
"	Thompson & Co.	264	15 0
"	H. S. Pierce & Co.	264	15 0
"	G. S. Nathan	264	15 0
"	J. R. Evers	264	14 28
"	W. J. Macklin & Co.	265	15 0
"	G. A. Coffin & Rogers	265	50 0
"	G. H. Burgoyne	265	170 0
"	Ed. Wright	266	65 6
"	Mrs. Arch	266	29 8
"	Carrie Shove	266	11 5

1761239

Over 374 8 45478

Dec, 31	By A. H. Gillev	265	629 2
"	John W. Caffery & Co.	266	90 0
"	Hamilton & Hubbs	266	37 5
"	Peter Gerlach & Co.	266	11 82
"	Marr & Richards	267	28 30
"	Miles, Litch, & Engle	267	900 0
"	Orpheus Pilot	267	27 5
"	G. A. Thurber	267	120 0
"	E. Evans	267	49 80
"	Post Office	267	162 05
"	J. E. Hamilton	74	3260 68
"	Wm. B. Baker	84	5464 54

915461

1761239

45478

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276-360

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Stock with Palmer & Rey

405 + 407 Sansome, San Francisco

1885

Jan. 1	To Balance	359	16758	Feb. 4	By Remittance		2576
Aug. 29	Mdce. Stock	121	26825	Dec. 31	Am't for'd	361	41007
			43583				43583

Stock with Benton, Waldo & Co.

St. Paul, Minn.

Jan. 1	To Balance	359	18077	Apr. 17	By Settlement		5694
Aug. 11	Mdce. Stock	109	9395	Dec. 31	Am't for'd		21778
			27472				27472

Stock with St. Louis Type Foundry
3rd & Vine Sts., St. Louis, Mo.

Jan. 1	To Balance	360	27478	May 26	By Settlement		6336
May 21	Mdce. Stock	64	2590	July 7	Page	134	23732
Dec. 31	" "	13 ³ / ₄	27099	Dec. 31	Amt. foid	362	27099
			57167				57167

Stock with St. Louis Printers Supply Co.
116 Walnut St., St. Louis, Mo.

Jan 1	By Balance	361	30516	Apr. 18	By Page	132	30516
Dec. 31	Mdce Stock	13 ³ / ₄	39428	Dec. 31	Amt. foid	363	39428
			69944				69944

Stock $\frac{1}{6}$ with Union Type Engr.

6836	Jan. 1	To Balance	362	77822	Jan. 24	By Settlement	6	9052
2733	Mar. 2	Mdel. Stock	25	8093	Mar "	Diffin $\frac{3}{32} + \frac{3}{32}$		85
2409	15	" "	33	4197	Aug. 18	Settlement	147	12890
5916					Dec. 31	Ant ford	361	68085
				90112				90112

Stock $\frac{1}{6}$ with L. Graham & Son 101 Gravier St. New Orleans, La.

3056	Jan. 1	To Balance	364	41727	Jan 24	By Mdel (short)		656
3942	Nov. 2	Mdel. Stock	152	5382	Aug. 20	Settlement	140	3785
69944					Oct. 19	"	140	1714
					Dec. 31	Ant ford	364	40954
				47109				47109

Stock of with Marder, Luss & Co.
Minneapolis Minn

Jan. 1	To Balance	364	18198	May 4	By Page	156	18198
Dec. 31	To Dec. Stock	156	18198	Dec. 31	By Amt. for'd	263	18198
			36396				36396

Dewis Pelouze & Co.

4th. Cor. 3^d & Chestnut Sts. Philadelphia Pa.

Dec. 31	To. Mdec. Stock	194	13540	Dec. 31	By Amt. for'd	364	13540
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Stock a/c with J. B. Huntington Mgr. C & S. Hold.
187 Dearborn St., Chicago, Ill.

1898 15198 36396	Feb. 2 To Stock	28	1000	Dec. 31 By Amt for'd	366	1500
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Stock a/c with H^m W. Kilem Co.
206 Market St. Philadelphia Pa.

1885 35000	Jan 1 To Balance	351	3200	Nov. 24 By Mdec. Act.	3200
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Golding & Co.

183 St. Hill, Sq. Boston Mass.

Dec. 31 To Indee. Stock 192

87606

Dec.

31

By Amt for'd

365

87606

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