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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1891-1892

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VAL.

FROM
THAYER & JACKSON
STATIONERY CO.
77 MADISON STREET,
CHICAGO.
TO DUPLICATE THIS BOOK.
ORDER NO. 27-5-58

May 1891

52	21	Goods Retd "A" Cr.				9	52			
450		Palmer & Rey 4/15							9	52
		97-6 line & #6-4 line complete retd.								
79	21	Mdse Cr.				11	80			
450		Palmer & Rey Cal.							11	80
		To correct errors in bills of 4/23 & 5/1								
79	22	Mdse. Cr.				5	61			
573		Page Type C/C. 5/19							5	61
122	22	Man. "B" Cr.				2	22			
507		Wm Frankfurth Hdw. Co. 5/18-60 da.							2	22
200	22	Fgt. "B" Cr.					91			
272		Benton, Waldo & Co. 5/19								91
		Shipment of 5/14								
514	22	Chas. Dannbach Co. Cr.				4	35			
		Sundr								
7		Man Exp. "A"							4	95
122		Man. "B"							36	40
	22	Sundr. Cr.								
592		Miss X. Hamilton							1	800
238		H. P. Hamilton					900			
245		J. E. Hamilton					900			
592	22	Miss X. Hamilton Cr.				1	500			
157		First Nat. Bank							1	500
	22	Sundr Cr.								
698		Manseau & Craite							39	75
709		P. Craite - Cabinet-cloth & table				32	75			
709		F. E. Manseau					700			
62	22	Disct. Cr.					100			
709		J. Craite								100
		Allowance								

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69	22	Bank of 2 Rivers, Dr.			2	0	0	0	0	0	
101		Bills Pay.							2	0	0	0	0	0
		Note for 90 da. @ 7 o/o. Payable												
		at their office, 2 Rivers Wis.												
		Due Aug. 20/23/91. # 125												
562	22	J. H. Iverantow Dr.				9	0	0	0	0				
69		Bank of 2 Rivers								9	0	0	0	0
551	22	John Pritzlaff Hdw. Co. Dr					8	5	2					
69		Bank of 2 Rivers											8	5	2
200	22	Fgt. "B" Dr.					2	2	8					
463		Thos. F. Seitzinger											2	2	8
		Allowance for Fgt. to Chgo. On shipment												
		of 4/23												
157	22	First Nat. Bank Dr.			1	6	5	0	9	7				
		Sundry.												
90		Bills Rec'd- Union Type Foundry Note											8	8	9
90		Bills Rec'd- Marder, Luse & Co's "										7	5	8	3
89		Bills Rec'd- G. L. Newcomb & Co's "											4	6	0
90		Bills Rec'd- Rob. Rowell's "									3	0	0	0	0
90		Bills Rec'd- H. H. Latham's "									1	3	6	0	8
90		Bills Rec'd. L. Graham & Bro's "									3	0	4	0	0
564	23	P. J. Walechka & Co. Dr.					5	0	0	0					
69		Bank of 2 Rivers											5	0	0
79	23	Mdse Dr.				2	4	3	3	4					
407		Jas. Conners Sons									2	4	3	3	4
		200.00 list each of Job & Roman Type													
		for Mauney & Co.													
535	23	F. P. Elliott & Co. Dr.						3	3	4					
181		Chgo Cash												3	3	4

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157	23	First Nat. Bank Dr.			37	55			
681		Hare & Pope						37	55
15	23	Genl Ex. Dr.				15			
157		First Nat. Bank							15
		Cd. on above.							
132	23	Man. Ex. "B" Dr.			1	045			
69		Bank of 2 Rivers						1	045
		2090 lbs. Hay @ 10.00 ton.							
132	25	Man. Ex. "B" Dr.				555			
		Sundr							
543		J. Ridgeway & Son 5/12							410
516		C. L. Packard Machy Co. 5/2							133
516		C. L. Packard " " 5/23							12
	25	Sundr Dr.							
524		H. C. Richards 5/7						24	06
204		Fix. "B"			1	330			
179		Fix. "E"			1	076			
204	25	Fix. "B" Dr.				216			
524		H. C. Richards 5/14							216
79	25	Mdse. Dr.				183			
573		Page Type a/c. 5/22							183
122	25	Man. "B" Dr.			2	834			
547		Armour Glue Works 5/20						2	834
		60 da							
79	25	Mdse Dr.				30			
315		Union Type Indy 5/22							30
122	25	Man. "B" Dr.			1	260			
526		Lusky Payn & Co. 5/14						1	260
		60 da							

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	25	Sundr. Dr.			
524		R. L. Richards 5/23			1794
7		Man. Ex. "A"	540		
204		Fix "B"	1254		
	25	Sundr Dr.			
528		Wadhams Oil & Grease Co. 5/15			4864
7		Man. Ex. A.	3464		
132		Man Ex. B"	1400		
		30 dw.			
79	25	Mdse. Dr.	364		
408		Golding & Co. 5/18			364
227	25	Goods Ret. "B" Dr.	1350		
285		Barnhart Bros. & Spindler 5/14			1350
145	25	Bldg. Dr.	24961		
551		Latham & Smith 5/20			24961
	25	Sundr. Dr.			
678		J. C. Jones			674
53		Goods Retd "A"	664		
56		Exp. A. Ex.	10		
190	25	Norwich a/c. Dr.	30000		
157		First Nat. Bank			30000
7	25	Man. Ex "A" Dr.	564		
581		R. Snettinger 5/18			564
	25	Sundr. Dr.			
581		R. Snettinger			2077
145		Building	801		
122		Man. "B"	245		
7		Man. Ex. "A"	983		
109		Dock a/c.	48		

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315	25	Union Type Foundry Dr.			60		
79		Mdse. 5/19/91					60
		Ex. charges on bill of 5/12					
122	25	Man. "B" Dr.		21	25		
531		Manitowoc Mfg. Co. 5/21				21	25
201	25	Fgt. "B" Dr.		19	98		
467		W. C. Hodson				19	98
		Fgt. allowance to equalize with N.Y. Shipments of 4/ & 5/					
145	26	Bldg. Dr.		2	00		
132		Man. Ex. "B"				2	00
		Hauling timber & lumber					
157	26	First Nat. Bank Dr.		46	07		
89		Bills Rec - G. L. Newcomb & Co. Note				46	07
16	26	Genl Ex Dr.			15		
157		First Nat. Bank					15
		Col. on above					
615	26	Tracy Stg. & Stor. Co. Dr.		5	00		
157		First Nat. Bank				5	00
		Advance costs.					
582	26	F. Eggers Dr.		6	00		
145		Bldg.				6	00
		400 ft. lumber @ 15.00 ₼					
507	26	Wm Frank Smith Hdw Co. Dr.		20	49		
		Sundr					
122		Man. "B" - 6 keg 3d Fine Blued Nails				20	10
220		Wages "B" / hammer ret for A. Lamber					39

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221	26	Wages "B" Dr.					75						
122		Wm. "B"											75
		Lumber for Willie Newman											
181	26	Chicago Cash Dr.				29	34						
		Sundr											
709		Clement Moore										3	30
704		Gazette Ptg. Co. Ill.									26	04	
69	26	Bank of L Rivers Dr.			17	419							
		Sundr.											
464		Lincoln News Union										3	03
663		John F. Worley										6	00
269		Dominion Type Foundry Co.									165	16	
101	27	Bills Pay Dr.			40	636							
69		Bank of L Rivers									40	636	
		Acceptance in favor of Reeves Egbert & Co.											
79	27	Mdse Dr.				2	46						
573		Page Type a/c. 5/21										2	46
227	27	Goods Retd "B" Dr.					50						
331		Ill Type Foundry Co. 5/25											50
116	27	Adv. Dr.				4	17						
323		Chicago N. Union 5/20										4	17
		May Adv.											
53	27	Goods Retd "A" Dr.				4	40						
396		The H. H. Thorp Mfg Co. Cash a/c.										4	40
		228 Border retd Freedman & Hyman											
145	27	Bldg. Dr.			52	90							
507		Wm Frankfurth Hdw Co. 5/9									52	90	
		Nails - 30 da.											

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	27	Sundr. Dr.				
508		Wm Frankfurth Hdw. Co. 5/19				835
145		Bldg- Iron		700		
7		Man. Ex "A"		71		
221		Wages "B" F. Kaufmann 60 da.		64		
205	27	Fix. "B" Dr.		942		
508		Wm Frankfurth Hdw. Co. 5/20-60 da.				942
	27	Sundr. Dr.				
508		Wm Frankfurth Hdw. Co. 5/20 - 60 da.				630
145		Bldg. Cast Iron Washers.		85		
122		Man. "B"		355		
265		Bldg. "C" Iron for J. Gagnon-		190		
205	27	Fix. "B" Dr.		413		
508		Wm Frankfurth Hdw. Co. 5/22 60 da.				413
178	27	Bldg. "G" Dr.		232		
508		Wm Frankfurth Hdw. Co. 5/23 60 da.				232
		Tools for A. Clindy.				
563	27	Providence Steam & Gas Pipe Co. Dr.		75		
132		Man. Ex "B"				75
		Cartage on Pipe & fittings				
69	27	Bank of 2 Rivers Dr.		5400		
		Sundr.				
674		Ackerman Bros. & Hintze			3000	
621		N.W. Electro Co.			2400	
16	27	Genl Ex Dr.		10		
69		Bank of 2 Rivers				10
		Col on Ackerman Bros & H-				
484	27	Hanchy & Co. Dr.		20059		
573		Page Type a/c.			20059	
		Material sold them in Apr.				

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May	27	Sundr. Dr.								
484		Dancing & Co.							1	48 10
99		Bills Pay. Note #1 to Wm H. Page W. I. Co.			1	27	47			
198		Int. a/c. Total amt Int on " " "				20	63			
53	27	Goods Retd "A" Dr.			3	92	22			
469		Palmer & Rey - Galveston							3	92 22
		Stock retd.								
549	27	Lesh. County & Abbott & Co. Dr.				53	27			
156		First Nat. Bank								53 27
2	27	Mdse. "A" Dr.				86	04			
553		Benedict & Burnham Mfg Co. 5/11 - 30 da.								86 04
	28	Sundr. Dr.								
157		First Nat. Bank							1	00 15
250		H. L. Moses.			1	00	00			
16		Genl Ex. Ex					15			
174	28	Water from River Dr.				19	36			
551		N. N. Williams 5/22								19 36
		Pipe								
79	28	Mdse Dr.				20	99			
573		Page Type a/c. 5/23								20 99
245	28	J. E. Hamilton Dr.				1	00			
221		Wages "B"								1 00
		Allowance on hose to Chas. Liebenhow								
227	27	Goods Retd "B" Dr.				4	50			
323		Chicago News Union 5/27								4 50
145	28	Bldg. Dr.				16	42			
551		Jones & Laughlin - Ltd. 5/25								16 42
		30 da - Beams -								

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69	28	Bank of 2 Rivers Wis.				193	13				
		Sands.									
429		Winn. Type Indy Co.								19	26
658		F. H. Voshardt									187
157	28	First Nat. Bank Wis.					40				
198		Ink.									40
		Ink on note of Falls City Litho Co.									
62	27	Disct. Wis.				16	33				
686		N. W. Stamp Works								16	33
79	29	Mdse Wis.					155				
573		Page Type a/c. 5/26									155
145	29	Building Wis.				380	61				
69		Bank of 2 Rivers								380	61
		27157 ft. Lumber @ 12.00		325.88							
		Tow bill 4.00 Telegram .60		4.60							
				330.48							
		Fgt on 33421 ft. @ 1.50 per M ft per									
		Schooner Isolda Brck		50.13							
201	29	Fgt. "B" Wis					95				
463		Thos F. Leitzinger									95
		Fgt. on shipment of 4/21									
146	29	Building Wis.				92	76				
565		State Lumber Co. 5/26								92	76
62	29	Disct. Wis.				36	89				
663		Bemis Bros Bag. Co. Minn								36	89
86	29	P. F. L. Wis.				6	20				
613		Will L. Marshall								6	20
		Attorneys fee.									
62	29	Disct Wis					37				
699		Laning Stg. Co.									37

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69	29	Bank of 2 Rivers Dr.			6	02			
645		Thomas Stg. Co.						6	02
16	29	Genl Ex Dr.				10			
69		Bank of 2 Rivers							10
		Col on above							
526	29	The Plume & Atwood Mfg Co. Dr.		41	4	85			
157		First Nat. Bank					41	4	85
265	29	Bldg. "E" Dr - Siding-Mr Wasco		6	8	00			
		Sunds.							
69		Bank of 2 Rivers						55	76
600		John Wasco						12	24
62	29	Disct Dr				01			
600		John Wasco.							01
62	30	Disct. Dr.			2	68			
700		Whitenorth Bros						2	68
205	30	Fix. "B" Dr.		2	0	00			
551		Goodell & Waters 5/28					2	0	00
16	30	Genl Ex. Dr.				151			
		Sunds							
537		H. Niedecken & Co. 5/27							77
537		H. Niedecken & Co. 5/29							74
34	30	Fix. "A" Dr.		21	00				
554		Wm A. Force & Co. 5/22					21	00	
215	30	Lumber "B" Dr.		12	1	43			
527		G. W. Jones & Co. 5/14					12	1	43
588	30	John Rehraner Dr.		17	5	00			
69		Bank of 2 Rivers					17	5	00

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79	30	Mdse Dr.					5	40					
401		Cin. Type Indy 5/27										5	40
		Trade a/c.											
238	30	H. P. Hamilton Dr.					2	93					
518		E. H. Allen Co. 5/27										2	93
34	30	Fix "F" Dr.				1	20	00					
470		P. Orgibil 5/22									1	20	00
146	30	Bldg Dr				1	51	83					
525		Kirby Carpenter Co. 5/25									1	51	83
	30	Sundr Dr											
504		King, Fowle & Co.										5	86
238		H. P. Hamilton					1	55					
245		J. E. Hamilton					4	31					
146	30	Bldg. Dr				43	20	00					
		Sundr											
554		Menominee River Lasaw Door Co. 5/23										2	00
554		Menominee " " " 5/9									43	00	00
79	30	Mdse Dr.					30						
334		Jacob Newman Jr. Receiver										30	
		To correct error in bill of 5/25											
79	30	Mdse Dr.					7	75					
		Sundr											
538		E. L. Megill 5/29										79	
573		Page Type a/c. 5/29										6	96
45	30	Wages F. Dr				19	36	5					
		Sundr.											
238		H. P. Hamilton									12	50	00
258		Thos. Reid										68	65

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221	30	Wages "B" Ldr				1	00	00				
256		David Nottage								1	00	00
		May.										
16	30	Genl Ex. Ldr.				4	05	41				
		Sunds										
245		J. E. Hamilton								2	08	33
233		Maud Morrison #1									40	00
235		Maud Morrison #2									10	00
250		W. S. Mosse								1	00	00
254		Mary M. Taylor									40	00
253		Arthur Lohmann									27	08
260		Ella F. Conine									30	00
		May.										
186	30	Chgo Ex. Ldr.				2	00	00				
		Sunds										
258		W. C. Lyse								1	25	00
257		W. C. Clarke									75	00
		May										
146	30	Bldg. Ldr.				1	52	08				
69		Bank of 2 Rivers								1	52	08
		30 cds. stone 150.00										
		1311/1315 Cords Stone 2.08										
146	30	Bldg. Ldr.					2	40				
70		Bank of 2 Rivers									2	40
		Moving lumber – Dock										
16	30	Genl Ex. Ldr.					25					
70		Bank of 2 Rivers										25
		Exchange.										
16	30	Genl Ex. Ldr.					5	50				
504		King Fowle & Co 5/18									5	50
198	30	Int. Ldr.				1	3	45				
157		First Nat. Bank									13	45
		Disct on Notes discounted 5/22 15.03										
		less Int. on Latham's Note 1.58										

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181	30	Chgo Cash Dr.			6	6	2	31				
		Sundr.										
693		Daniel Daley									2	00
386		Allison & Smith									9	77
180		Chgo Sales.							6	5	0	54
	30	Sundr. Dr.										
181		Chgo Cash							6	7	9	39
186		Chgo Exp				1	8	4	20			
185		Chgo Fgt.				1	2	9	72			
79		Mdse - material					1	0	80			
79		Mdse - freight.					1	2	71			
188		Chgo Fix. Hanson Bros. sign (1.75, 14.00)					1	5	75			
258		W. C. Lusse				1	0	1	60			
257		W. C. Clarke					9	5	00			
245		J. E. Hamilton - Rifle & Cartridges					1	4	20			
585		Mrs H. C. Hamilton - Cement & Postage							30			
535		F. P. Elliott Hdw.					1	7	62			
62		Direct						1	50			
16		Genl Exp - Stock in Worlds Fair					5	0	00			
188		Chi. Fix. Cutting Grinder under Platform					4	0	99			
116		Adv. - Bureau Press Clippings						5	00			
180	30	Chgo Sales Dr.				6	0	1	60			
		Sundr										
2		Man. "A"								2	2	4	33
122		Man "B"								3	4	9	86
79		Mdse									2	7	41
7	30	Man. Ex "A" Dr				2	6	3	0				
133		Man Ex "B"									2	6	30
		Cartage (20.00) Mending saws (.80) - Repairs (5.50)											
133	30	Man. Ex. "B" Dr					1	2	45				
7		Man. Ex "A"									1	2	45
		3 cans oil (10.20) - 1 doz. brooms (2.25)											

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586	30	Chas. Limero Dr.		15	45		
		Sundr.					
213		Fuel "B" 4 cords Pine				7	00
133		Man. Ex. "B"				8	45
		Splice 2 Belts .25 - 2 Hason Pumps .80					
		Labor - 12 hrs. 4.80 1½" T .08					
		1½" Elbow .05 4 ft. ½" Pipe .25					
		9 ft. 1¼" Pipe 1.12 3 " 2" " .70					
		1 hr. cutting Pipe .40					
600	30	Wenzel Mussib Dr.		1	60		
146		Bldg				1	60
		200 Brick @ 8.00 per M					
		Sundr Dr.					
133		Man Ex. "B"				19	97
581		R. Smitinger 5/4 Grinding Knives		1	00		
582		Fred. Eggers		18	97		
		5/5 - 2 Knives 1.00 11 lbs. Babbit 30¢ 3.30					
		14½" ◇ Babbit @.25 - 19 hrs. labor @.40 7.60					
		5/9 Lathe Work .60 5/12 M. S. W. on Puller .50					
		5/14 M. S. Work - 3½ hrs on Iron roller 1.40					
		5/15 Cut thread Brass .20					
		5/25 M. S. W. .25					
	30	Sundr Dr.					
133		Man Ex. "B"				11	75
2		Man. "A" - Braging-thumb & screws			75		
122		Man. "B" - Rollers & labor		11	00		
221	30	Wages "B" Dr.		15	00		
600		Chas Herborg				15	00
		For Chas. Bebenhorn					
2	30	Man. "A" Dr.		61	55		
122		Man. "B"				61	55
		53 Doz. Cutting Stks. 89. 18.55 Paint Shop 6.00					
		Sundr, Lumber, Labor &c 37.00					

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	30	Sundries.			
590		Fred. Schultz			78 02
48		Bldg. "A"	13 21		
265		Bldg "C"	10 24		
177		Bldg "F"	6 04		
264		Bldg "E"	15 41		
178		Bldg. "G"	16 49		
109		Rock	4 40		
175		Foundation "A"	5 23		
176		Foundation "F"	1 87		
176		Foundation "E"	5 63		
	30	Sundries.			
133		Man. Ex. "B"			21 01
48		Bldg "A"	2 87		
265		Bldg "C"	8 37		
177		Bldg "F"	1 75		
264		Bldg "E"	38		
178		Bldg "G"	1 25		
175		Foundation "A"	50		
175		Foundation "C"	1 63		
176		Foundation "E"	3 38		
176		Foundation "F"	25		
178		Sprinkler System - Tank	63		
		Team & 2 men			
122	30	Man. "B" Dr.	145 70		
2		Man. "A"			145 70
-		Cutting Reglet & Fmn. etc. and odd work in May 78.70 Cutting Reglet & Fmn in Apr. 67.00 (Not charged in Apr.)			

June 18?1

62		Discount Acc.	23484.	
		Funds.		
699	1	Barkdull Ptg. House		108
392	2	Cincinnati Type Foundry		76
702	3	Hardwood Mfg & Storage Co.		22
678		Tracy, Gibbs & Co.		180
702	5	Hardwood Mfg. & Storage Co		247
656		J. B. Savage		162
705		Devine & Co.		49
695	6	Chris Roemer		1126
648		C. J. Conolly & Co.		150
696	8	Nat. Ptg. Co.		198
705		Geo. S. Corbit 303+47		350
710	9	Ashtabula Ptg. & Pub. Co.		135
685	10	Isaac Sylvester		200
690		Hall & McDonald Litho Co.		305
664		W. H. Coyle		756
683		Wm L. Banning Jr.		72
701		Atlantic Paper Co.		3856
		~~Wm~~ C. Chase		~~1000~~ 930
700	12	Brooke & Co.		290
664		Raymond Bag Co.		876
712		Newcomb & Gaines		51
687		M. P. Satterlee		110
645		Bemis Bros. Bag. Co.		3101
414	13	E. B. Pease & Bro.		32
707	15	B. F. Veach & Co.		781
465	16	E. G. Palmer & Co.		101
701		Adams Jenett & Co.		303
642		A Wetzel & Bro		1939
635		A. W. Pott		356
362	17	St. Louis Type Foundry		578
708	18	J. & F. Straus		221
627		P. B. Haber		4061
682	19	Cleveland Paper Co.		1243
623	22	Chas Galle		1290
711		Pottstown Ledger		41
705		Evans & Foster		118
				23484

June 1891

116	1	Advs. Dr.				7	30			
556		Nat. Jo. Pub. Co. 5/27							7	30
157	1	First Nat. Bank Dr.				26	95			
679		Standard Eng. Co.							26	95
16	1	Genl Ex. Dr.					15			
157		First Nat. Bank								15
		Bot on above.								
238	1	H. P. Hamilton Dr.					25			
16		Genl Ex. Postage								25
80	2	Mdse Dr.					150			
300		Marder Luse & Co. Ill. 5/29								150
80	2	Mdse Dr.				1	560			
		Sundr								
573		Page Type a/c. 5/20								44
573		Page Type a/c 5/25							4	04
573		Page Type a/c. 5/27							11	12
70	2	Bank J & Rivers Dr.				34	175			
		Sundr								
676		P. J. Giesen							18	00
675		Bird & Fletcher							10	87
658		O. G. Simpson							6	02
467		W. C. Hodson							267	58
685		Isaac Sylvester							6	00
673		Edw. Drelisch & Bro.							9	56
653		Robinson Steam Ptg. Co							12	73
65		John S. Wadley							11	49
416	2	Ogden Armstrong Cash a/c. Dr.				26	52			
476		Ogden Armstrong Trade a/c.							26	52
		Strips sold 12.36 Diff. in Acct. 14.16 which he told us to Charge Cash a/c. See his letter of 5/28/91								

June 1891

7	2	Man. Ex. "F" Cr.	2578	
542		W. Auto. M. S. Co. 5/28 - 30 da		2578
80	2	Mdse Cr.	7237	
		Bonds.		
408		Golding & Co. 5/19		4950
408		Golding & Co. 5/23		1080
407		Jas. Connors Sons 5/23		1207
157	2	First Nat. Bank Cr.	10000	
101		Bills Pay		10000
		Note 6/1/91 to Mrs Lydia A. Gmyles		
		for 1 yr @ 7 p/c. Payable at First		
		Nat. Bank Manitowoc Wis.		
		Due June 1/4/92 #126		
	2	Bonds Cr.		
504		King Fowle & Co. 5/27		507
238		H. D. Hamilton	210	
122		Man. "B"	297	
527	2	Geo. H. Jones & Co. Cr.	12143	
101		Bills Pay.		12143
		Bft. of 5/20/91 for 60 da accepted 6/2/91		
		Payable at Bank of 2 Rivers 2 Rivers Wis.		
		Due July 19/23/91.		
205	2	Fix. "B" Cr.	1110	
524		H. C. Richards 5/29		1110
157	2	First Nat. Bank Cr.	57488	
		Bonds		
690		Hall & O'Donald		2715
664		H. H. Coyle		5200
440		Western News Union		18012
446		Palmer & Rey. Acct.		31561

June 1891

16	2	Genl Exp. Dr.				85				
157		First Nat. Bank								85
		Cole on above								
	3	Sundr Dr.								
697		Sheridan-Clayton Paper Co.								105
62		Disct				75				
53		Goods Ret. "A" — Tint Block short				30				
	3	Sundr Dr.								
157		First Nat. Bank							61	36
585		Mrs. H. C. Hamilton			13	89				
245		J. C. Hamilton			47	47				
		F. A. Chapman & Co.								
		Sundr Dr.								
157	3	First Nat. Bank							216	00
586		Inman & Cooper		1	94	00				
531		Manitowoc Mfg. Co.		2	22	00				
90	3	Bills Rec. Dr.			63	16				
627		Givens & Gayman							63	16
		Note of 3/27/91 for 4 mo. @ 7%. Payable								
		at Deposit Bank —								
		Due July 31/30/91.								
	3	Sundr Dr.								
157		First Nat. Bank							100	15
250		H. S. Moses		1	00	00				
16		Genl Exp. Cr				15				
504	3	King Fowle & Co. Dr.			2	75				
16		Genl Exp							2	75
		To correct error - bill of 3/30 credited								
		twice								

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588	3	John Mendlick Dr			12	00					
581		Wm F. Nash							12	00	
16	3	Genl Ex. Dr.			1	35					
157		First Nat. Bank							1	35	
		Ex on sundry drafts in May as per record in draft book 1.45 less error of 10¢ in charging Ex. collection 720 – Shuld be 60¢ instead of 70¢.									
70	3	Bank of 2 Rivers Dr.		2	000	00					
101		Bills Pay.						2	000	00	
		Note of 6/1/90 for 90 da @ 7%. Payable at their office. 2 Rivers Wis. Due Aug 30 – Sep. 2 – 1891 #127									
221	4	Wages "B" Dr.			1	25					
40		Genl "A"								1	25
		1/2 cord Black Ash									
116	4	Adv. Dr.			12	50					
558		Paper & Press 5/28							12	50	
		Mar Adv.									
62	4	Disct. Dr.			25	12					
285		Barnhart Bros & Spindler 6/1							25	12	
		Additional disct on cases bought in May.									
157	4	First Nat. Bank Dr.		1	00	00					
250		H. B. Moses						1	00	00	
		Dft returned by Philadelphia Bank									
157	4	First Nat. Bank Dr.		27	57	8					
434		Gt. W. Type Foundry Neb.						27	57	8	
16	4	Genl Ex. Dr.			28						
157		First Nat. Bank								28	
		Col on above									

June 1891

80	5	Mdse Dr.				2	47				
285		Barnhart Bros & Spindler 6/3								2	47
70	5	Bank of 2 Rivers Dr.			17	0	31				
		Bonds.									
160		First Nook Bros								36	78
469		International Arts Sup. Co.							11	7	33
660		C. L. Powers & Co.								16	20
16	5	Genl Ex Dr.					55				
70		Bank of 2 Rivers									55
		Exp on Reeves Egbert & Co. .45 &									
		C. L. Rice .10									
80	5	Mdse Dr.				3	82				
407		Jas. Conners Sons 5/29								3	82
62	5	Disch. Dr.			1	3	77				
420		Wright Barrett & Stilwell								13	77
		Allowance on bill of 5/18									
45	5	Wages "A" Dr.					75				
2		Man. "A"									75
		Labor									
551	6	Leathers & Smith Dr.			24	9	61				
70		Bank of 2 Rivers							24	9	61
117	6	Adv. Dr.			1	0	00				
560		N. C. Cameron & Co.								10	00
		May Adv.									
80	6	Mdse Dr.			37	50					
401		Cincinnati Type Fndy 5/29							37	50	
		Trade a/c.									
205	6	Fix. B. Dr.				4	74				
516		C. L. Packard Machy Co. 4/								4	74

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440	6	Western News Union (Omaha) Dr.	240		
469		Western News Union Chgo.			240
		Bill of 5/13			
7	6	Man. Ex "A" Dr.	900		
532		Northampton E.W. Co. 6/2 - 30 da.			900
122	6	Man. "B" Dr.	2680		
508		Wm Frankfurth Hdw. Co. 6/1 - 30 da.			2680
122	6	Man. "B" Dr	13595		
562		W. J. Fiten Paper Co. 5/30			13595
133	6	Man. Ex. "B" Dr.	867		
565		Chgo Belting Co. 5/29			867
265	6	Bldg. "C" Dr	88		
122		Man. "B"			88
		2 gal. turpentine @ 44¢			
122	6	Man. "B" Dr.	1130		
514		Chas. Baumbach Co. 5/29			1130
80	6	Mdse Dr.	80		
347		Shmiedenend & Lee Co 3/6			80
		Trade a/c.			
	6	Sundr Dr.			
585		Mrs H. C. Hamilton			1566
245		J. E. Hamilton	500		
238		H. P. Hamilton - Int. on Note from 4/19/91 to 5/19/91	1066		
182	8	Chgo Cash Dr.	25		
477		J. A. & H. C. Gebhard			25
565	8	Thayer & Jackson Stv Co Dr.	420		
182		Chgo Cash			420

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680	8	Frederick Stg. & Bta. Co. Dr.				16				
86		Profit & Loss								16
62	8	Disct. Dr.				01				
693		Daniel Daley								01
	8	Sundr. Dr.								
514		Chas. Baumbach Co. 5/29							18	20
2		Man. "A"			7	00				
133		Man. Ex. "B"			11	20				
563	8	B. F. Sturtevant Co. Dr.			9	80				
210		Fix.							9	80
		Ex. on bolts for heating apparatus								
554	8	Menominee River Sash & Door Co. Dr.		432	00					
101		Bills Pay.						432	00	
		Note of 5/9/91 for 90 da. Payable at								
		Bank of 2 Rivers. Due Aug 7/10/91								
		#128								
117	8	Adv. Dr.			23	50				
339		H. H. Latham 5/27							23	50
		May Adv.								
16	8	Genl Ex. Dr.			7	00				
550		Shea Smith & Co. 6/5							7	00
101	8	Bills Pay Dr.		196	18					
70		Bank of 2 Rivers						196	18	
		Note to Reeves Egbert & Co.								
16	8	Genl Ex. Dr.			133					
537		H. Niedecken & Co. 6/5							133	
545	8	Berry Bros. Dr.		11	00					
157		First Nat. Bank						11	00	

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70	8	Bank of 2 Rivers Dr.	180	
674		W. J. Gage & Co.		180
	9	Sundr Dr.	2184	
70		Bank of 2 Rivers		2184
588		John Mendlik - Jgt. on stone	1215	
16		Genl Exp - telegrams in May	969	
182	9	Chgo Cash Dr.	197	
465		Edw. Brehl & Co.		197
536	9	Bagley & Nason Dr.	135	
182		Chgo Cash		135
182	9	Chgo Cash Dr.	4150	
717		The H. H. McNeil Co.		4150
70	9	Bank of 2 Rivers Dr.	560	
657		R. M. Smith		560
588	9	John Rehraner Dr.	125	
146		Bldg. 1 Days labor		125
146	9	Bldg. Dr.	680	
600		M. Bartelme		680
		8 Bbls lime @ 60¢ 4.80 - Biler makers board .50		
		Horse Hire 1.50		
555	9	J. B. Kellogg Lumber & Mfg. Co. Dr.	9131	
70		Bank of 2 Rivers		9131
215	9	Lumber "B" Dr.	9131	
555		J. B. Kellogg Lumber & Mfg Co. 7/8		9131
80	9	Mdse Dr.	3584	
		Sundr		
573		Page Jaffe a/c 6/3		84
513		Page " " 6/5		1384
573		Page " " 6/2		2116

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70	10	Bank of 2 Rivers dlr.	1359		
660		Times Pub. Co.			1359
	10	Sunds dlr.			
70		Bank of 2 Rivers		1104	30
101		Bills Pay. – Dft. in favor of Wilkin Mfg. Co.	1100	00	
198		Int. Int't ex on dft. " " " ½ mo.	4	30	
		Pd. by Bank 6/1			
550	10	Shea Smith dlr.	797		
182		Chg. Cash			797
238	10	H. P. Hamilton dlr.	2500		
256		H. Nottage			2500
122	10	Wm. B. dlr.	120		
256		H. Nottage			120
		Rebate on 600 ft. lumber to make price 16co per M.			
568	10	G. Hamler dlr.	1500		
70		Bank of 2 Rivers			1500
225	10	Ex. B. dlr	1500		
568		G. Hamler			1500
		Rent on Warehouse from 12/15/90 to 6/15/91			
70	10	Bank of 2 Rivers dlr.	2336		
		Sunds			
695		M. M. Castle			1094
673		L. M. Hodges			442
673		H. Swalley			800
90	10	Bills Rec dlr.	17641		
315		Union Type Indy			17641
		Note of 5/14/91 for 4 mo. Payable at their office Chicago, Ill. Due Sept. 14/17/91.			

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2	10	Man. "A" Dr.		57		
471		Campbell Pty Press Co.				57
		Pd. 4/2 and credited to Man. "A" by Chgo House by mistake				
90	10	Bills Rec. Dr.		6924		
339		H. H. Latham				6924
		Note of 4/9/91 for 1 mo @ 7 o/o. Payable at this office 306 Dearborn St. Due July 9/12/91				
80	11	Mdse Dr.		420		
573		Page Type 9/c. 6/8				420
182	11	Chgo Cash Dr.		3500		
720		Argast & Bossler				3500
	11	Sundr. Dr.				
677		H. & L. Chase				3690
53		Goods Ret. "A" — 2160 sq. in Eng maple rets		2160		
62		Discl		1530		
90	11	Bills Rec. Dr.		19280		
376		Buffalo News Adv. Agency				19280
		Note of 6/8/91 due Sep. 26 after date Payable at Bank of Buffalo. Buffalo N. Y. Due Sep. 26/29/91.				
16	11	Genl Ex Dr.		4275		
197		Post Office				4275
		May.				
122	11	Man. "B" Dr.		300		
536		Bagley & Mason 6/6				300
34	11	Fix "A" Dr.		789		
524		H. C. Richards 6/10				789

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566	11	Manitowoc Steam Boiler Works Dr.	250 00		
157		First Nat. Bank		250 00	
34	12	Exp. "A" Dr.	2 35		
528		Rice Machy Co. 6/4		2 35	
7	12	Man. Ex. "A" Dr.	16 00		
555		C. Lavereng & Bro.		16 00	
80	12	Mdse Dr.	19 44		
		Sundr.			
573		Page Type a/c.		4 16	
286		Barnhart Bros & Spindler 6/8		12 58	
286		Barnhart " " 6/10		45	
286		Barnhart " " 5/29		2 25	
101	12	Bills Pay Dr.	902 10		
157		First Nat. Bank		902 10	
		Note to Geo. W. Jones & Co.			
53	12	Goods Ret. "A" Dr.	1 90		
444		Rob. Rowell 6/11		1 90	
		#99- 8 line 3 A. retd.			
56	12	Ex. "A" Dr.	2 05		
504		King Fowle & Co. 6/1		2 05	
		Frt. 40+1.65			
315	12	Union Type Indy Dr.	10		
2		Man. "A"		10	
		To correct error in Chgo. bill of 5/25/91			
62	12	Disct Dr.	60		
556		Nat. Jo. Pnt. Co.		60	
		To correct error in Chgo Bill of 5/21			
589	12	Congl Church Dr.	4 37		
122		Man. "B"		4 37	
		Labr 2½ days @ 1.75			

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197	12	Post Office Dr.		42 75		
70		Bank of Two Rivers				42 75
86	12	P & Loss Dr.		5 00		
658		F. H. Voshardt				5 00
		Charge for sketch				
100	12	Bills Pay Dr.		1500 00		
102		Bills Pay			1500 00	
		Note to Bank of 2 Rivers for 90 da @ 7 o/o.				
		Payable at their office, City - Due				
		Sep. 10/13/91 #129.				
62	12	Disct. Dr.		3 00		
693		Carlino Caps & Co.				3 00
		Commission on goods shipped to				
		Sacramento - 5 o/o.				
198	12	Int. Dr.		26 25		
71		Bank of 2 Rivers				26 25
		Int. on Note #106				
146	13	Bldg. Dr.		3005		
508		Wm Frankfurt & Hdw. Co 5/11				3005
		30 da. 20 & 30 d. steel nails				
122	13	Man. "B" Dr.		335		
508		Wm Frankfurt & Hdw. Co. 5/12 - 30 da.				335
201	12	Fgt. "B" Dr		7 76		
470		Chandler & Price				7 76
157	13	First Nat. Bank Dr.		81023		
451		Palmer & Rey - Cal.				81023
122	13	Man "B" Dr		1366		
547		Armour Glue Works 5/26 - 60 da.				1366

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	146	13	Bldg. Adr.	52 91		
5	514		Chas Bannbach Co. 4/1			52 91
			Raw & Boiled oil			
0	146	13	Bldg. Adr.	2130		
	514		Chas Bannbach Co. 4/1 -			2130
			Paint			
0	179	13	Fix. "E" Adr	40000		
	553		W. J. Austin 3/27 -			40000
			Heater			
	2	13	Man. A. Adr.	4835		
	555		Chas H. Besly & Co. 4/-			4835
0						
	117	13	Adv. Adr.	2000		
	557		Inland Prtg Co. 6/9			2000
			June Adv.			
5	34	13	Fix. "A" Adr.	5938		
	524		H. C. Richards 6/4			5938
			Hangers Pots. Bixes etc. — New Factory			
5	522	13	G. N. Volck & Adr	50503		
	102		Bills Pay			50503
			Note payable on or before Dec. 13-1891			
5			@ 6 o/o. Payable at our office, 2 Rivers			
			Wis. Adue Dec. 13/16/91.			
			If he draws any of the money before			
6			6 mo. is up he is to have 5 o/o on			
			whatever he draws & 6 o/o on			
			balance. If at any time he wants			
			the money we are to pay him what			
3			he wants. #130			
	146	13	Bldg. Adr.	5795		
6	556		Chgo Stamping Co. 6/6 - 30 da.			5795
			Jan.			

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205	13	Fix "B" Hdr.		19	50		
555		Hill Clutch Works 5/22 - 30 da.				19	50
179	13	Fix "B" Hdr.		9	30		
568		Taper Sleeve Pulley Works 5/23				9	30
133	13	Man. Ex. "B" Hdr		10	98		
		Smds.					
527		Simonds Mfg. Co. 6/6					648
527		Simonds Mfg. Co. 6/6					450
	13	Smds Hdr.					
527		Simonds Mfg. Co 6/10					268
7		Man. Ex. "A"		1	34		
133		Man. Ex. "B"		1	34		
	13	Smds. Hdr.					
508		Wm Frankfurth Hdw. Co. 5/28 - 60 da.				24	06
231		Wages "B"			42		
205		Fix "B"		23	64		
215	13	Smds "B" Hdr.		22	80		
522		G. N. Volck				22	80
		4/23/91 1200 ft. @ 8.00 9.60					
		4/24/91 750 " @ 8.00 6.00					
		4/24/91 400 " @ 18.00 7.20					
	13	Smds Hdr.					
508		Wm Frankfurth Hdw. Co. 6/1 - 60 da.					431
45		Wages "A" Tools for N. Kaufman 3.92		3	92		
231		Wages "B" - Saw 39			39		
	13	Smds Hdr.					
508		Wm Frankfurth Hdw. Co. 6/3 - 60 da.					641
205		Fix "B"			35		
122		Man. "B"		3	08		
589		Congl Church — Shutters, butts & screws		2	98		

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239	13	H. P. Hamilton Hdw.				1	25			
2		Man. "A"							1	25
		Labor 1 da. Chas. Ripple								
583	13	John Rehrauer Hdw.			22	50	00			
70		Bank of 2 Rivers						22	50	00
	15	Sunds Hdw.								
157		First Nat. Bank						17	82	24
508		Wm Frankfurth Hdw. Co.		11	64	8				
523		Cincinnati Panel Co.		2	7	9				
547		Armour Glue Works.		3	3	7				
90	15	Bills Rec. Hdw.			5	12				
644		C. C. Duffy							5	12
		Note of 6/11/91 for 90 da. @ 6 o/o.								
		Due - Sept 9/2/91								
201	15	Hdk. "B" Hdr.				76				
272		Benton Waldo Hdw. Co. 6/12								76
		Shipment of 6/8								
62	15	Disck.				74				
705		G. D. Corbit								74
		Allowance on sorts.								
146	15	Bldg. Hdr.			3	86				
530		Alpena Nut Co. 5/25 - 60 da.							3	86
		Coupling & Machine bolts.								
157	15	First Nat. Bank Hdr.		10	3	75				
590		Jacob Singer						10	3	75
		Per John Ehlinpek.								
122	15	Man. "B" Hdr.			3	00				
536		Bagley & Mason 6/12							3	00

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90	15	Bills Rec. Dr.		27418		
		Sundz				
416		Ogden Armstrong			26946	
198		Int. on " note 3mo @ 7%			472	
		Note of 6/11/91 for 3mo. Payable				
		at Chestnut St. Nat. Bank. Phila.				
		Penn. Due Sept. 11/14/91				
227	15	Goods Ret. "B" Dr.		825		
422		Marder, Luse & Co. Minn 6/3			825	
		Reglet & Furniture rets.				
590	15	R. G. Dun & Co. Dr.		400		
70		Bank of 2 Rivers			400	
		Advance costs on claim vs G. C. Patterson & Co.				
117	15	Adv. Dr.		2250		
550		Nat. Pub & Pr. 6/12			2250	
		1st Quarter				
	15	Sundz Dr.				
692		Bemis-Omaha Bag. Co.			647	
80		Mdse		303		
53		Goods ret. A		344		
227	16	Goods Ret. B. Dr		1650		
272		Benton Waldo & Co. 6/12			1650	
564	16	Hintze & Baker Co. Dr		1500		
70		Bank of 2 Rivers			1500	
16	16	Genl Exp Dr.		15		
70		Bank of 2 Rivers			15	
		Bal on A. K. Patton				
581	16	Rob. Snettinger Dr.		3000		
70		Bank of 2 Rivers			3000	

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	70	16	Bank of 2 Rivers Dr.			21	5	47	
			Sundr.						
6	443		Dallas Pts. Sup. Co.						56 37
2	696		N. K. Tatum Label Co.						11 20
	440		Western News Union						89 98
	642		N. Wetzel & Bro.						21 37
	475		Dakotas News Union						18 92
	635		N. W. Potts.						17 63
									21 5 47
5	91	16	Bills Rec. Dr.			750	00		
	466		Scarff & O'Connor						750 00
			Note of 6/13/91 Due Sep. 11-1891.						
			Payable at City Nat. Bank of						
0			Dallas- Dallas Tex. Due Sep. 11/14/91						
	91	16	Bills Rec. Dr.			756	52		
	466		Scarff & O'Connor						756 52
0			Note of 6/13/91 due Oct. 14-1891 Payable						
			at City Nat. Bank of Dallas, Dallas						
			Tex. Due Oct. 17/17/91						
7	227	17	Goods Ret. "B" Dr			13	50		
	701		Schwaab Stamp & Seal Co.						13 50
			moulding rets.						
	201	16	Fgt. "B" Dr.			85			
0	465		E. C. Palmer & Co.						85
	70	17	Bank of 2 Rivers Dr.			119	43		
0			Sunds						
	689		Gies & Co.						52 20
	668		Inman & Pittard						39 23
5	696		Clarence Snyder						28 00
									119 43
	527	17	Simonds Mfg. Co.			6	53		
	70		Bank of 2 Rivers						6 53
0									

June 1891

16	15	(Gerhard Paper Co) hlr.	Genl Ex.				3	40			
70		Bank of 2 Rivers								3	40
		Sent Cleveland Gordon Press Co. to carry on investigation of Gebhard Paper Co. Failure, this being 10% of claim vs Gebhard Paper Co.									
80	17	Mdse hlr.					16	10			
		Sundz									
573		Page Type a/c	6/4							16	00
573		Page " "	6/12								10
	17	Sundz hlr.									
157		First Nat. Bank								8	72
549		Crescent Steel Co.					8	62			
16		Genl Ex. Ex						10			
16	17	Genl Ex. hlr.						52			
537		H. Niedecken Co	6/15								52
	17	Sundz hlr.									
157		First Nat. Bank								53	917
526		Plume & Atwood Mfg. Co.					153	00			
554		Lane Bridge & Iron Works					350	00			
532		Northampton Emery Wheel Co.					36	17			
53	17	Goods Ret "K" hlr					4	24			
692		Semis Omaha Bag Co.								4	24
		Short in shipment of 7/30									
201	18	Fgt. "B" hlr.						23			
272		Benton Waldo & Co.	6/15								23
		Fgt on Cabinets shipped 6/11									
98	18	Balls Pay. hlr.					606	25			
157		First Nat Bank								606	25
		Note to Hintze & Baker Co.									

June 1891

91	18	Bills Rec. Dr.		10558		
404		A. C. Kerr Co.				10558
		Note of 720 for 3 mo. Payable at				
		their office 96-98-3rd Ave.				
		Due Aug. 20/23/91.				
100	18	Bills Pay Dr		200000		
102		Bills Pay				200000
		L. J. Nash's note of 6/20/91 to us for				
		3 mo @ 7 o/o. endorsed by us to				
		First Nat Bank. Payable at First				
		Nat Bank, Manitowoc, Wis.				
		Due Sep. 20/23/91.				
70	18	Bank of 2 Rivers Dr.		10492		
		Sundry				
679		Burland Litho Co.				150
608		Kerr Bag Mfg. Co.				7188
695		Badont & Noel				2654
681		Rare & Pope				500
						10492
16	18	Genl Ex. Dr.		20		
70		Bank of 2 Rivers				20
		Col. on Kerr Bag Mfg. Co.				
7	19	Man. Ex N. Dr.		35		
514		Chas. Bannbach Co.				35
		Fgt. & Ctge on Pumice stone retd.				
70	19	Bank of 2 Rivers Dr.		21861		
		Sundry				
638		Price McGill & Co.				600
476		Lamb Stephens				360
664		Graphic Co.				300
396		The H. H. Thorp Mfg. Co.				19975
666		P. H. Bennett				626

June 1891

16	19	Genl Ex. Dr.			50			
70		Bank of 2 Rivers						50
		Ex. on S. Stephens & H. H. Thorp						
182	19	Chicago Cash Dr.			1800			
		Sundr.						
717		E. R. Barager					12	50
717		W. C. Byrd & Son					5	50
62	19	Disct. Dr.			301			
		Sundr.						
695		Badom & Noel						85
608		Kerr Bag Mfg Co.					216	
215	20	Lumber "B" Dr.			22178			
520		C. C. Mengel Jr & Bro. Co. 6/5					22178	
182	20	Chgo Cash Dr			770			
344		Farmer Little & Co.						770
70	20	Bank of 2 Rivers Dr.			3162			
		Sundr						
682		Webster & Burknart						150
681		P. M. Pryor						100
462		Int. Prtg Sup. Co.					2912	
80	20	Mdse Dr.			19374			
		Sundr.						
408		Golding & Co. Trade ⅌c. 6/13					9285	
407		Jas. Conners Sons 6/9					2923	
573		Page Type ⅌c. 6/16					7166	
							19374	
7	20	Wkm Ex "N" Dr.			168			
554		Waltham Emery Wheel Co 6/6						168

June 1891

	22	Sundx Dr.			
71		Bank of 2 Rivers			147 52
528		Wadhams O. & G. Co.	48 64		
518		J. H. Monteath	98 88		
554	22	Lane Bridge & Iron Co. Dr.	25 00		
71		Bank of 2 Rivers			25 00
484	22	Hanchy Bros. Dr.	292 14		
573		Page Type &c.			292 14
71	22	Bank of 2 Rivers, Dr.	25 23		
		Sundx			
697		Le Tourneau & Lewis			19 25
683		M. M. Shields			5 98
201	22	Fg'r. "B" Dr	4 64		
471		R. W. Hartnett & Bros 4/19			4 64
62	22	Disct Dr.	5 75		
697		Le Tourneau & Lewis			5 75
62	22	Disct Dr.	27 14		
		Sundx.			
653		Robinson Steam Ptg. Co.			1 62
709	23	Smith Dixon & Co.			06
695	24	W. M. Castle			1 21
696		Clarence Snyder			2 42
716	25	Oscar H. Will			1 04
717	26	C. K. Hazen			35
647		Geo. A. Miller			22
650		Milwaukee Bag. Co.			4 48
384		Remington Bros.			1 46
686		Geesaman & Murphy			3 41
707	27	H. H. Swarts			1 21
686	29	Kittmann & Brandt			68
698		Corson & Pryor			1 55
714	30	Boyer Evans & Co.			7 43
					27 14

June 1891

205	22	Fix. "B" Mdr.			1	92	
516		A. L. Packard Machy Co. 6/9					1 92
133	22	Man. Ex. "B" Mdr.			2	89	
530		Park Bros. & Co. 6/12					2 89
		Cash					
146	22	Bldg. Mdr.			1	205	
508		Wm Frankfurth Hdw. Co. 6/4					1 205
		60 da. Mach. Bolts & washers.					
146	22	Bldg. Mdr.				43	
508		Wm Frankfurth Hdw. Co. 6/6					43
		60 da. Knight washers.					
133	22	Man. Ex. "B" Mdr.			1	25	
508		Wm Frankfurth Hdw. Co. 6/6					1 25
		60 da.					
	22	Sundr Mdr.					
508		Wm Frankfurth Hdw. Co. 6/6					9 09
178		Sprinkler System			7	76	
133		Man Ex. "B"			1	33	
		60 da.					
245	22	J. E. Hamilton Mdr				25	
508		Wm Frankfurth Hdw. Co. 6/0-					25
		cupboard Lock - 60 da.					
122	22	Man. "B" Mdr.				57	
508		Wm Frankfurth Hdw. Co. 6/5 - 60 da.					57
245	22	J. E. Hamilton Mdr.			1	60	
146		Bldg - Lumber					1 60
588	22	John Mendlik Mdr.			100	00	
157		First Nat. Bank					100 00
		J. E. H. telephoned bank to pay this 6/6					

June 1891

	62	22	Disct hlr.			48			
2	484		Manchy Hes.						48
			Allowance on Bill of 6/13						
9	588	22	John Mendlik hlr.		40	58			
	157		First Nat. Bank					40	58
		22	Funds hlr.						
5	588		John Mendlik				238	23	
	177		Bldg. "F" Keystones Windows & Door Sills		68	23			
	176		Foundations "E" Engine bed & stone under pump		170	00			
3	122	22	Mun. "B" hlr.		38	57			
	530		Upson Nut Co. 6/8 - 60 da.					38	57
	133	22	Mun. Ex. "B" hlr.		2	41			
5	530		Upson Nut Co. 6/12 - 60 da.						241
	261	23	N. Units hlr.		10	00			
	71		Bank of 2 Rivers					10	00
9									
	71	23	Bank of 2 Rivers hlr.		154	68			
			Funds						
	429		Mimo Type Indy Co.				128	20	
	684		Lon Hardman					5	00
	615		Pantagraph Ptg & Sta Co.					18	48
5	681		Weber & Wilson					3	00
	16	23	Genl Exp. hlr.			10			
	71		Bank of 2 Rivers						10
7			Col. on Pantagraph Ptg. & Sta Co.						
	488	23	Scarff & O'Connor Co. Con Pc. hlr		165	03			
0	466		Scarff & O'Connor Co. Cash Pc.					165	03
			Bill of 3/7/91						
0	71	23	Bank of 2 Rivers hlr.		3	32			
	686		Mrs. R. A. Sharp						32

June 1891

179	23	Fix. E. Acc.	2200 00		
563		The Wilkin Mfg. Co. 6/16			2200 00
		Engine – ½ cash on receipt 6/23.			
		Engine – ½ " when engine is running			
198	23	Int. Acc.	35 00		
157		First Nat. Bank			35 00
		Int. on note of 3/20 for 2000.00 – 90 da.			
558	23	Wm. M. Patton Acc.	25 00		
157		First Nat. Bank			25 00
157	23	First Nat. Bank Acc.	369 21		
		Sundr.			
90		Bills Rec. Union T. Indy			176 41
90		Bills " Buffalo News Adv. Agcy			192 80
		Notes discounted			
34	23	Fix. "A" Acc.	25 95		
524		H. C. Richards 6/20			25 95
53	23	Goods Ret. "A" Acc.	2 92		
		Sundr.			
286		Barnhart Bros & Spindler 6/20			2 14
479		Mac Kellar Smith & Jordan Co 6/22			78
80	24	Mdse. Acc.	5 13		
342		Julius Heinemann & Co. 6/23			5 13
62	24	Misc. Acc.	60		
429		Winn Type Indy Co.			60
		Allowance on bill of 6/13			
71	25	Bank of 2 Rivers. Acc.	70 54		
		Sundr.			
682		Henry & Bower			2 35
686		M. Worth			1 50
470		Blade Ptg. & Paper Co.			66 69

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80	25	Mdse Dr.				10				
573		Page Type 4/c. 6/20								10
146	25	Bldg. Dr.			1	060				
551		Jones & Laughlin Ltd. 6/22							1	060
		Beams - 30 da.								
16	25	Genl Ex. Dr.				75				
550		Shea Smith & Co. 6/23								75
178	25	Sprinkler System Dr.			445	00				
568		Fairbanks Morse & Co. 6/10							445	00
		Cash - "E" Firepump								
205	25	Fix. "B" Dr				650				
568		E. W. Johnson 6/18								650
		Planer Knife sharpener & files								
215	25	Lumber "B" Dr.			93	50				
527		G. W. Jones & Co. 6/6							93	50
201	26	Fgt. "B" Dr.				65				
272		Benton, Waldo & Co. 6/24								65
		Shipment of 6/20.								
62	26	Direct Dr.				94				
396		The H. H. Thorp Mfg. Co.								94
		To correct error in shipment 6/16								
558	26	Stationer & Printer Dr			5	00				
182		Chgo Cash								500
205	26	Fix. "B" Dr.			1	14				
537		Simonds Mfg. Co. 6/23							1	14
221	26	Wages "B" Dr				18				
508		Wm Frankfurth Hdw. Co. 6/18								18
		Locks for J. Gagan								

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	26	Sundr Dr.					
508		Wm Frankfurth Hdw. Co. 6/16					682
221		Wages "B" - Butts V. Locks for J. Gagnon			27		
122		Man. "B"			81		
146		Bldg - Iron			515		
133		Man Ex. B. 60 da.			59		
2	26	Man. "A" Dr			199		
508		Wm Frankfurth Hdw. Co. 6/19					199
122	26	Man. "B" Dr.		2587			
508		Wm Frankfurth Hdw. Co. 6/23 - 60 da.				2587	
221	26	Wages "B" Dr.			194		
508		Wm Frankfurth Hdw. Co. 6/22 -					194
		Tools for Jos. Bugler					
2	26	Man. "A" Dr.			1297		
508		Wm Frankfurth Hdw. Co. 6/23					1297
101	26	Bills Pay. Dr.		14871			
107		First Nat. Bank				14871	
		Note to Geo W. Jones & Co.					
527	26	Geo. W. Jones & Co. Dr.		9350			
102		Bills Pay				9350	
		Note of 6/6/91 for 60 da. Payable at					
		First Nat. Bank, Manitowoc, Wis.					
		Due - Aug 9/8/91 #131					
7	26	Man. Ex "A" Dr			276		
537		H. Niedecken Co. 6/24					276
146	26	Bldg. Dr.			1207		
508		Wm Frankfurth Hdw. Co. 6/23					1207
		Iron - 60 da.					

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198	26	Ink. Dr.	658		
157		First Nat. Bank			658
		Int. on 2 notes discounted 6/23			
80	26	Mdse. Dr.	785		
573		Page Type a/c. 6/22			785
157	26	First Nat. Bank Dr.	1500		
665		Park-Davis Co.			1500
80	26	Mdse Dr.	594		
		Sundr.			
315		Union Type Fndy 6/25			105
286		Barnhart Bros & Spindler 6/25			489
80	26	Mdse Dr.	101		
689		Northwestern			101
		Ink returned			
80	27	Mdse Dr.	1145		
573		Page Type a/c. 6/23			1145
71	27	Bank of 2 Rivers Dr.	494		
		Sundr.			
455		A. Ewan & Sons			294
469		F. T. Wimble & Co.			200
		Bal. realized on London draft.			
80	27	Mdse Dr.	50		
538		E. L. Megill 6/24			50
177	27	Bldg "F" Dr.	3750		
552		Benton Fndy Co. 6/22			3750
		Wrought Iron Brackets.			
80	27	Mdse Dr.	113		
334		Jacob Newman - Receiver 6/24			113

June 1891

179	27	Fix. "E" Mr.		125 00			
524		C. C. Richards ½26				125	00
		Pulley					
133	27	Man. Ex "B" Mr.		1 50			
552		E. A. Atkins & Co. ½24				1	50
		Cash.					
146	27	Bldg. Mr.		1 80			
508		Wm Frank Jnst to Hdw. Co. ½25-30da.				1	80
		60 d steel nails					
71	29	Bank of 2 Rivers Mr.		244 20			
		Funds.					
670		Mercury Pub. Co.				13	10
685		Post Pub. Co.				1	20
446		Palmer & Rey Acc.				229	90
	29	Funds Mr.					
593		Geo W. Hamilton ½24				19	25
7		Man Ex "A"		2 00			
16		Genl Ex		17 25			
7	29	Man. Ex. A. Mr.		2 75			
531		W. W. Allen & Co. ½27 - 30da.				2	75
2	29	Man. A" Mr.		50 10			
542		Wisdom & Co. ½27				50	10
71	29	Bank of 2 Rivers Mr.		11 32			
		Funds					
691		Tucker & Stanberry				3	32
689		J. W. Fox				8	00
16	29	Genl Ex. Mr.		20			
71		Bank of 2 Rivers					20
		Ep on Tucker & S - & Mercury Pub. Co					

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62	29	Disct. Dlr.			10	29				
679		Stannard Eng. Co.						10	29	
		Disct & Allowance								
80	29	Mdse Dlr.			12	25				
574		Page Type a/c. 6/27						12	25	
71	29	Bank of 2 Rivers Dlr.			2	70				
688		H. C. Bashford						2	70	
53	30	Goods Ret. "A" Dlr.			9	62				
674		L. Gerstle & Co.						9	62	
		#236 - 15 line sorts retd.								
2	30	Man "A" Dlr.			3	83				
514		Chas. Baumbach 6/4						3	83	
201	30	Hgt. "B" Dlr				27				
703		F. W. Roberts Co. 6/4							27	
		Allowance for overcharge								
256	30	David Nottage Dlr.			400	00				
71		Bank of 2 Rivers					400	00		
198	30	Int. Dlr.			14	04				
256		David Nottage						14	04	
		Int on note #89 for 11 mo. 7 da.								
99	30	Bills Pay Dlr			250	00				
256		David Nottage					250	00		
		Note #89								
34	30	Fix. "A" Dlr.			12	00				
554		Waltham Emery Wheel Co. 6/26						12	00	
		Net.								
555	30	W. J. Austin Dlr.			200	00				
71		Bank of 2 Rivers					200	00		

June 1891

568	30	Geo. Pankrats Hdw. Mdr.	27525		
157		First Nat. Bank			27525
53	30	Goods Ret. "A" Mdr.	524		
711		J. H. Brandt & Bro.			524
		# 204 returned			
551	30	Jones & Laughlin Mdr.	1642		
182		Chgo Cash			1642
535	30	F. P. Elliott & Co.	200		
182		Chgo Cash			200
	30	Sundr Mdr.			
261		Albert Smith			1692
7		Man. Ex "A"	846		
133		Man. Ex. B	846		
		5½ days in June-			
62	30	Disct Mdr.	03		
301		Marder Luse & Co. Ill.			03
		To correct error in bill of 7/16 per corrected bill on page c 938			
16	30	Genl Ex. Mdr.	1150		
504		King Fowle & Co. 6/29			1150
182	30	Chgo Cash Mdr.	46582		
		Sundr			
185		Chgo Insp[illegible] - Lamie & Son			300
180		Chgo Sales			46257
720		A. R. Henry			25
180	30	Chgo Sales Mdr	56518		
		Sundr.			
2		Man A			22580
122		Man "B"			31564
80		Mdse			2374

June 1891

	30	Sundr Dr.					
182		Chgo Cash				735	07
186		Chgo Exp.		343	10		
185		Chgo. Fgt.		96	85		
80		Mdse — Fgt.		9	09		
258		W. C. Lucas		138	53		
257		W. C. Clarke		93	00		
188		Chgo Fix. — Chgo sign works —		3	00		
62		Disct.			50		
117		Advertising Pressman Union Souvenier 10.00 Typo. Union Journal 40.00 Com " 1.00		51	00		
	30	Sundr Dr					
180		Chgo Sales				525	
80		Mdse			84		
122		Man. "B"		4	20		
62		Disct			21		
80	30	Mdse Dr.		150	83		
574		Page Type a/c. 5/21				150	83
45	30	Wages "A" Dr.		186	92		
		Sundr					
239		H. P. Hamblin				125	00
258		Thos Reid				61	92
221	30	Wages "B" Dr.		100	00		
256		David Nottage				100	00
16	30	Genl Ex. Dr.		455	41		
		Sundr					
245		J. E. Hamblin				208	33
233		Maud Morrison #1				50	00
250		H. S. Moses				100	00
253		Arthur Lohman				27	08
254		May M. Taylor				40	00
260		Ella F. Corine				30	00

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186	30	Engo Ex. Dr.	200 00		
		Sundz			
258		W. C. Smith		125 00	
257		W. C. Clarke		75 00	
133	30	Man. Ex. "B" Dr.	18 65		
7		Man. Ex. "A"		18 65	
		4 Cans Oil 13.60 2 Doz. Brooms 7.50 - 1 Gal. Lard Oil .55			
80	30	Mdse Dr.	30 39		
594		Page Purchase a/c		30 39	
		Metal Type billed King Lumber Co. 4/16 24.04			
		and John W. Berry Co. 4/10 6.35 - credited			
		to Mdse by mistake			
	30	Sundz Dr.			
146		Bldg.		7 52	
582		F. Eggers -	6 68		
		4/2 - 85 ft. lumber 1.43 - 4/5 - 315 ft. lumber 5.25			
221		Wages "B"	84		
		4/4 - 56 " " C. Herborg			
146	30	Bldg. Dr.	1 75		
213		Fuel "B"		1 75	
		1 cord wood for Chas Krause 4/3			
122	30	Man. "B" Dr.	2 79		
146		Bldg		2 79	
		Lumber 1.19 - 200 Brick 1.60 credited to Man. "B"			
		Job work by mistake.			
	30	Sundz Dr.			
133		Man. Ex. "B"		12 15	
256		O. Nottage 4/2 - 4½ hr. M. L. Work on Pump	1 80		
601		John Wasco - 4/12 - Use of screws	2 80		
590		Hammel & Lafond 4/15 Wheel for Eng	6 00		
582		F. Eggers - 4/17 Boring castings & screws	1 55		
		4/19 Countershaft & Pulley repaired			

June 1891

2	30	Man. "A" Ldr.		68 75			
122		Man. "B"				68 75	
		18 Dog cutting stks. 6.30 Sunds-Lumber Labr etc 53.50					
		Paint Shop 8.95					
	30	Sunds Ldr.					
133		Man. Ex. "B"				36 00	
7		Man. Ex. "A" - cartage 20.00 — machines & odd work 14.00		34 00			
122		Man. "B" Mallet - Rings etc.		2 00			
122	30	Man. "B" Ldr.		95 20			
2		Man. "A"				95 20	
		Cutting Reglet & Sunn. etc. 81.50 Special work 13.70					
567	30	Prov. Steam & Gas Pipe Co. Ldr.		3 97			
133		Man. Ex. "B"				3 97	
		18 lbs 7/16 Round Iron .55					
		18 ft. 2½" Pipe @ 19¢ 3.42					
133	30	Man. Ex. "B" Ldr.	✓	6 00			
590		Hammel & Lafond				6 00	
		To correct error - wheel for Ing -					
		charged them twice					
122	30	Man. "B" Ldr.	✓	17 00			
221		Wages "B"				17 00	
		To correct error - Cabinet for F. Kaufmann					
		charged twice.					

July 1891

062		Direct Dr.	13992					
		Sundr.						
7185	2	Mossman & Vollmer					60	
6770	3	Brown Bros.					98	7
7038		Chas K. Gibson				27	25	1
6614		L. K. Howe					59	
6630	6	Bemis Bros. Bag Co.					285	7
7168		Judd & Detweiler					558	
7106		Johnston & Co.					72	
7208		L. T. Alexander					184	3
7131	7	Craig, Finley & Co.					540	
4370	8	Sioux City Ptg. Co.					120	
7200		Thompson & Beckler					373	
6846		J. R. Shanks					303	8
7219		Wm J. Kann					152	
6171	10	Breithaupt & Sontag					210	
7224	13	C. E. Stevens Bros.					169	7
7181		Mac Grellis & Quigley					452	
7180		Times Pr. & Co					285	
4143		E. B. Pease					47	9
6844		Dayton Paper Novelty Co.					994	9
7038		F. H. Roberts					250	
7235		Wm Smyth & Son					60	7
7236		R. J. Oliphant					28	
7211	14	Wilson Humphreys & Co.					133	
7196	15	Byron S. Adams					091	
6779		W. F. & L. Chase					900	
6808	16	Kansas City Presse					08	9
7153		F. Stokes & Co.					284	0
7255		F. White & Co.					16	
3624		St. Louis Type Foundry					224	4
7156	17	The Northwestern					358	1
7073	18	Allen, Lane, & Scott				1	884	
6080	21	Kerr Bag Mfg Co.					450	0
3849		Remington Bros					119	
7307	22	American Plotter					359	
6990		Ed. Keogh					198	3
7221		Jesse G. Hawley					694	6
0	0					13992		8

July 1891

	1	Sunds Dr.			
718		Bank of 2 Rivers			19236
7568		H. J. Thompson	997		
1565		H. W. Johns Mfg. Co.	18239		
7157	1	First Nat. Bank Dr.	15209		
6767		Standard Adv. Co.			15209
3 16	1	Genl. Ex. Dr.	25		
1573		First Nat. Bank			25
		Col. on above			
8554	1	Hill Clutch Works Dr.	19500		
718		Bank of 2 Rivers			19500
7600	1	John Wasco Dr.	4000		
717		Bank of 2 Rivers			4000
9116	1	Adv. Dr.	416		
93229		Chi. News Union 6/20			416
7552	1	Eaton & Prince Dr.	28750		
717		Bank of 2 Rivers			28750
	1	Sunds Dr.			
1578		First Nat. Bank			3693
9526		Lueshy Payn & Co.	2693		
0560		N. C. Cameron & Co.	1000		
4 16	1	Genl Ex. Dr.	4712		
1974		Post Office - June			4712
0197	1	P. O. Dr.	3497		
7101		Bank of 2 Rivers			3497
3 48	1	Bldg "A" Dr.	2500		
6003		Ed. Stolberg			2500
8 8		Amt deducted from wages - to apply on a/c.			

July 1891

4 71	2	Bank of 2 Rivers Dr.		12 80			
67 54		Kramer & Chandler				12	80
o 16	2	Genl Ex. Dr.		10			
71 o		Bank of 2 Rivers					10
		Col. on above					
3 62	2	Disck Dr.		80			
70 13		Schwaab Stamp & Seal (Works) Co.					80
		Allowance on sorts.					
7 146	2	Bldg. Dr.		3 15			
508 7		Wm Frank Jutte Hdw. Co. 7/1				3	15
		30 da. – Clinch nails					
4 122	2	Man. "B" Dr.		81			
508 4		Wm Frank Jutte Hdw. Co. 60 da. 6/29					81
o 133	2	Man. Ex. "B" Dr.		10 33			
		Sunde.					
527 o		Simonds Mfg. Co. 6/27				3	85
527 o		Simonds Mfg. Co. 6/30				6	48
	2	Sunde Dr.					
71 9		Bank of 2 Rivers				16	938
6 102		Bills Pay		16 9 13			
3 16		Genl Ex.		25			
		Accepted dft. to Reeves Egbert & Co.					
	3	Sunde Dr.					
71 3		Bank of 2 Rivers				7	175
5 514		Chas. Bannbach Co.		7 1 55			
9 16		Genl Ex. Ex.		20			
6 71	3	Bank of 2 Rivers Dr.		6 00			
609 6		Stovel Stereo Works				6	00
3 16	2	Genl Ex Dr.		2 67			
254 3		Mary M. Taylor – salary July 1-12				2	67
4 4							

July 1891

3 53	3	Goods Ret. A. Dr.			3	00			
685 3		Peasbee & Douglas							3 00
		Cutting stk & strips ret'd.							
3 588	3	John Rehmaner Dr		3	00	00			
713		Bank of 2 Rivers						3	00 00
471	3	Bank of 2 Rivers Dr.	1	500	00				
1024		Bills Pay					1	500	00
		Note for 90 da. @ 7 o/o. Payable at their office. 2 Rivers Wis. Due Oct 1/4/91							
		#132							
691	3	Bills Rec. Dr.		120	29				
3336		Shniedevend & Lee Co - Cash a/c.						120	29
		Note of 7/1/91 Payable on or before July 1 - 1892. Payable at their office 303 Dearborn St. Int. @ 5 o/o. Note #6							
		Due - on or before July 1/4/92.							
691	3	Bills Rec. Dr		120	29				
3336		Shniedevend & Lee Cash a/c.						120	29
		Note of 7/1/91 Payable on or before July 1 - 1893. Payable at their office 303 Dearborn St. Int. @ 5 o/o. Note #7							
		Due On or before July 1/4/93.							
386	3	Profit & Loss Dr.		132	25				
		Sundr							
3335		Shniedevend & Lee Co. Cash a/c.						70	45
3479		Shniedevend & Lee - Trade a/c.						61	80
5563	3	B. F. Stuivesant Co. Dr.		5	00				
715		Bank of 2 Rivers						5	00
		Check given F. Mc Callen							
7117	3	Adv. Dr.		12	50				
5587		W. W. Patton 6/29						12	50
		June Adv.							

July 1891

386	6	P. & L. Dr.	410		
6253		Cochrane & Peters Co.			410
		Attys fee & cost of suit.			
880	6	Mdse Dr.	85		
4208		Wright Barrett & Stilwell			85
		Allowance for Expressage on goods shipped to St. Louis by Norwich House instead of St. Paul.			
971	6	Bank of 2 Rivers Dr.	2638		
		Funds			
6889		A. C. Bateman			625
6877		E. W. Withey & Co.			150
6964		E. E. Ellis			1863
780	6	Mdse Dr.	1888		
5747		Page Type a/c. 6/30			1888
862	6	Disct. Dr.	1295		
2878		Barnhart Bros. & Spindler 7/1			1295
		Additional disct on cases bought in June			
4122	6	Wm. B" Dr.	884		
5884		Jake Dechrist			884
		1360 lbs hay @ 13co ton			
6588	6	Jake Dechrist Dr.	534		
716		Bank of 2 Rivers			534
8157	6	First Nat. Bank	2890		
7018		A. W. Bowron			2890
416	6	Genl Ex. Dr.	15		
1574		First Nat. Bank			15
		bol on above.			

July 1891

8 80	6	Mdse Dr.	83 68		
		Sundr.			
4013		Cincinnati Type Indy Trade 4/24 2/c			51 18
5740		Page Type 2/c. 7/3			5 93
4776		Allison & Smith - Trade 2/c. 6/29			26 57
2122	6	Man. "B" Dr.	13 00		
		Sundr			
5360		Bagley & Nason 7/1			10 00
5363		Bagley & Nason 7/2			3 00
3146	6	Bldg. Dr.	17 63		
5513		Jones & Laughlin Ltd. 6/12			17 63
		30 da. — Beams			
142	6	Lumber "A" Dr.	16 51		
5181		E. D. Albro Co. 6/20 - 60 da.			16 51
9 188	6	Fix. E. Dr.	2 40		
5149		Chas. Bannbach Co. 6/29			2 40
		Brimstone for Engine Bed.			
	6	Sundr Dr.			
5148		Chas. Bannbach Co. 6/29			46 17
0 2		Man. "A"	11 77		
8122		Man. "B"	34 40		
1122	6	Man. "B" Dr.	2 65		
5141		Chas. Bannbach Co. 7/2			2 65
6 7	6	Man. Exp. "A" Dr.	2 37		
5276		Simonds Mfg. Co. 6/24			2 37
6564	6	F. G. Jung Bluth & Co. Dr.	6 00		
1826		Chgo Cash			6 00
9122	7	Man. "B" Dr	24 95		
5089		Wm Frankfurth Adv. Co. 7/2 - 60 da			24 95
9 9					

July 1891

	7	Sundr Hdr.					
540 7		Menasha Wood Split Pulley Co. 6/24				180	47
434		Fix. "A" - Pulleys Tightener & Rope for A. Transmission		12	97		
3 179		Fix. "E" 1 Clutch for Rope Transmission		5	50		
7 7	7	Man. Ex. "A" Hdr.			84		
508 7		Wm Frank Smith Hdw. Co. 7/1 - 60 da.					84
2 178	7	Sprinkler System Hdr.		2	99		
530 2		Upson Nut Co. 6/13 - 60 da					299
		Bolts for Tank					
	7	Sundr Hdr.					
568 3		H. J. Thompson 6/9				11	69
0 245		J. E. Hamilton			44		
3 233		Maud Morrison		1	35		
0 239		H. P. Hamilton		9	90		
6 239	7	H. P. Hamilton Hdr.		1	93		
		Sundr					
568 9		Hiram J. Thompson 6/22				1	30
568 8		Hiram J. Thompson 6/27					63
	7	Sundr Hdr					
20		Man. "A"				12	75
4 245		J. E. Hamilton		1	25	(12	75)
1 233		Maud Morrison		1	55		
5 239		H. P. Hamilton		9	95		
		Frames					
3 201	7	Fgt. "B" Hdr.		3	00		
713		Bank of 2 Rivers				3	00
		Cartage on shipment to A. Cowan & Sons, per ship Tripen					
8 17	7	Genl Ex. Hdr		2	50		
718		Bank of 2 Rivers				2	50
		Amt sent to John G. Conway to apply on					
2 2		costs of suit vs Wm Reber					

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2198	7	Int. Dr.	3500		
1582		First Nat. Bank			3500
		Int. due W. H. Richards on note #88			
		from 4/8/91 to 7/7/91			
	7	Sundr Dr.			
1584		First Nat. Bank			22015
0470		Peter Ryibil	12000		
1568		Diebold Safe & Lock Co.	10000		
417		Genl Ex Ex on ..	15		
4205	7	Fix "B" Dr.	1500		
5084		Wm Frankfurth Adv. Co. 5/20 - 60 da.			1500
0146	8	Bldg. Dr.	329		
5080		Wm Frankfurth Adv. Co. 6/2 - 60 da			329
		Iron -			
685	8	Misc Dr.	2151		
5746		Page Type & C. 7/2			2151
3554	8	Lane Bridge & Iron Co. Dr.	2500		
713		Bank of 2 Rivers			2500
		Per J. E. H.			
0117	8	Adv. Dr.	1000		
4510		Palmer & Rey 6/23			1000
		Vol 15 #5			
0520	8	C. C. Mengel Jr & Bro Co. Dr.	11418		
1020		Bills Pay			11418
		Draft of 6/5/91 for 60 da. Payable			
		at First Nat. Bank, Manitowoc, Wis.			
		Accepted 7/7/91 - Due Aug 4/7/91			
4200	8	Fgt. "B" Dr.	180		
7104		Johnston & Co.			180
		We guaranteed that Fgt. would not			
		exceed 5 o/o.			

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◎91	8	Bills Rec. Dr.		11780		
315◎		Union Type Foundry			11780	
		Note of 7/13/91 for 3 mo. Payable				
		at their office, Chicago. Ill.				
		Due - Oct. 13/16/91				
9146	8	Bldg. Dr.		999		
508 9		Wm Frankfurth Hdw. Co. 7/3 - 60 da.			999	
		Iron				
◎525	8	The Kirby Carpenter Co. Dr.		106072		
71◎		Bank of 2 Rivers			106072	
9554	8	Lane Bridge & Iron Co. Dr.		427		
133 9		Man. Ex. "B"			427	
		114 lbs. Iron @ 3¾				
3566	8	Manitowoc Steam Boiler Works Dr.		30000		
158 3		First Nat. Bank			30000	
		(Hess & Vader)				
5.80	9	Mdse Dr.		148		
538 5		E. L. Megill 7/30			148	
5112	9	Suspense a/c. Dr.		500		
158 5		First Nat. Bank			500	
		Advance costs for suit vs F. B. Gregg				
4564	9	P. J. Walechka & Co. Dr.		2743		
714		Bank of 2 Rivers			2743	◎
		Frt. on cargo of Lumber				
92115	9	Lumber "B" Dr		36727		
564 9		P. J. Walechka & Co.			36727	9
		17086 ft. Common Ash @ 14.00	239.20			
		1366 " Culls " @ 10.00	13.66			
		8200 " Brich @ @ 13.00	106.60			◎
		781 " Culls @ 10.00	7.81			
9	9					8

July 1891

3 586	9	Frank Riley Hdr.	8000		
72 3		Bank of 2 Rivers			8000
	9	Sundr Hdr.			
586 6		Frank Riley			10500
148		Bldg. A	4500		
5 265		Bldg B	6000		
		Painting			
3 117	9	Adv. Hdr.	729		
556 3		Nat. Jo. Pub. Co. 1/57			729
		June Adv.			
272	9	Bank of 2 Rivers Hdr.	14610		
		Sundr.			
677 6		Surgey & Co.			600
435 7		Gt. W. Type Indy - Neb.			14010
0 17	9	Genl Ex. Hdr.	10		
720		Bank of 2 Rivers			10
		Col. on Surgey & Co.			
5 7	9	Man. Ex. "A" Hdr.	500		
455		Wages "A"			500
		H. Kurtz for sewing belts.			
572	10	Bank of 2 Rivers Hdr.	8563		
2695		Dominion Type Fndr Co.			8563
0 17	10	Genl Ex. Hdr.	450		
569 0		Chas B. Macnair & Co. 6/16			450
		From statement 9/1 - no bill recd.			
9 246	10	J. E. Hamilton Hdr.	7500		
72 7		Bank of 2 Rivers			7500
0 580	11	Two Rivers Mfg. Co. Hdr	100000		
720		Bank of 2 Rivers			100000

8 8

July 1891

17	11	Genl Exp. Dr.	10 00		
72		Bank of 2 Rivers			10 00
		Lessons in Bookkeeping			
158	11	First Nat. Bank Dr.	1200 00		
		Bonds.			
102		Bills Pay- Note 7/9/91 to Nancy B. Smart			500 00
		#133- Due July 9/12/92			
102		Bills Pay Note 7/9/91 to E. G. Nash			300 00
		#134- Due July 9/12/92			
102		Bills Pay Note 7/9/91 to L. J. Nash			400 00
		#135 Due July 9/12/92			
		All notes for 1 yr @ 7 o/o.			
		Payable at First Nat. Bk. Manitowoc Wis.			
45	11	Wages "A" Dr.	20 00		
591		John Smith			20 00
		On a/c- May & June			
72	11	Bank of 2 Rivers Dr.	4000 00		
102		Bills Pay			4000 00
		Note for 90 da @ 7 o/o. Payable at			
		their office, 2 Rivers, Wis.			
		Due Oct 9/12/91 #136			
53	11	Goods Ret. "A" Dr.	63		
408		Golding & Co.			63
		Goods retd by Jas. H. Young			
72	11	Bank of 2 Rivers Dr.	1584		
		Bonds			
674		North Sex. Farmer			1334
645		Giles & Coggshall			250
17	11	Genl Exp Dr.	15		
724		Bank of 2 Rivers			15
		Col. on above			

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0182	13	Chgo Cash Dr.			1	10		
7320		Geo C. Hicks					1	10
680	13	Mdse Dr.				94		
4086		Golding & Co. Trade a/c.						94
380	13	Mdse Dr.			15	98		
2873		Barnhart Bros & Spindler 7/9					15	98
	13	Sundr Dr.						
727		Bank of 2 Rivers					25	15
3560		Howard Lockwood & Co.			25	00		
417		Genl Ex Ex.				15		
	13	Sundr. Dr.						
1589		First Nat. Bank					680	00
398		Bills Pay. Note # 84			300	00		
298		Bills Pay " # 85			200	00		
499		Bills Pay " # 86			180	00		
0198	13	Int. Dr.			53	68		
720		Bank of 2 Rivers					53	68
		Int. on Notes # 84. 85 & 86.						
217	13	Genl Ex. Dr.				79		
5372		H. Niedecken Co. 7/10						79
091	13	Bills Rec Dr.			79	70		
4586		Kansas News Union					79	70
		Note of 7/5/91 for 90 da @ 8 o/o. Payable						
		at their office. Due Oct 3/6/91						
		# 232						
5245	13	J. E. Hamilton Dr.			5	00		
1585		First Nat. Bank					5	00
		J. F. Pritchard - for George.						
5	5							

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1117	13	Advs. Dr.	1200		
5571		Inland Ptr Co. 7/7			1200
		July Advs.			
4 80	13	Mdse Dr.	598		
5424		Sigmund Ullman 7/11			598
8117	13	Advs. Dr.	3000		
4748		Boston Type Fndy 7/7			3000
7484	13	Hanchy & Co. Dr.	34118		
5747		Page Type a/c.			34118
1190	13	Norwich a/c. Dr.	120000		
158		First Nat. Bank			120000
4179	13	Fix "E". Dr.	1500		
5524		Chapman Valve Mfg. Co. 7/3			1500
	13	Sundr Dr.			
5242		H. C. Richards 6/23			7075
7205		Fix. "B"	4000		
6179		Fix. E.	3075		
9122	13	Mach. "B" Dr.	1230		
5309		Upson Nut Co. 6/27			1230
9146	13	Bldg. Dr.	240		
5089		Wm Frank Smith Hdw. Co. 60 da. 7/8			240
9122	13	Mach "B" Dr	1220		
5080		Wm Frank Smith Hdw. Co. 7/10 - 30 da.			1220
8179	13	Fix. E. Dr.	25000		
5688		Foss & Noble 6/30 — Agts.			25000
		Duplex Pump.			

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1174	13	Water from Rivers &c.				320			
5641		The R. P. Elmore Co. 7/10							320
		Cement – cash.							
962	13	Disct Hlr.				1296			
7349		C. H. Austin							1296
		Com. on 29.68 Jersey City Ptg. Co.		2.88					
		29.53 C. C. Schenck		2.40					
		2932 – 384 Geo McKibben		7.68					
1552	13	John Barnett Hlr.				6403			
1581		First Nat. Bank							6403
2601	14	Ed. Stollberg Hlr.				585			
1462		Building							585
		732 brick @ 8.00 ~~7.00~~							
9158x	14	First Nat. Bank Hlr.				78780			
		Sundr.							
4514		Palmer & Rey. Cal.						71856	
905		Bills Rec K. H. Latrams Note						6924	
617	14	Genl Ex Hlr.				50			
1586		First Nat. Bank							50
		Ex on Wm Frankfurth 25 Plume & Atwood 25							
		Armour Glue Works 15 less 15¢ credited							
		for draft sent Mr Moses, to replace							
		one which Eastern Bank would not							
		honor, for which they made no charge.							
	14	Sundr Hlr							
1821		Chgo Cash							1475
6536		Bagley & Mason				600			
6532		Northampton E. W. Co				875			
1182	14	Chgo Cash Hlr.				100			
6141		Volk Jones & McMein							100

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6 80	14	Mdse Dr.		7 65			
5746		Page Type a/c 7/9/91				7 65	
0 80	14	Mdse Dr.		19 28			
		Sundries					
5740		Page Type a/c. 7/9				6 15	
5742		Page " " 7/10				2 44	
5749		Page " " 7/7				18 69	
	14	Sundries Dr.					
5082		Wm Frankfurth Hdw. Co. 7/11 - 60 ds.				1 12	
1239		H. P. Hamilton — Cherry stones		56			
1245		J. E. Hamilton " "		56			
5 7	14	Man. Ex. "A" Dr.		82			
5275		Simonds Mfg Co. 7/11				82	
0 133	14	Man Ex "B" Dr.		1 65			
5370		Simonds Mfg Co. 7/11				1 65	
2 34	14	Fix "A" Dr.		68 00			
5692		E. P. Ellis & Co. 7/3				68 00	
		Shafting					
3 34	14	Fix "A" Dr.		6 30			
5283		Rice Macky Co. 7/8				6 30	
		Pulley for Elevator					
6 582	14	Fred Eggers Dr.		6 00			
26		Man. "A"				6 00	
		Cuts					
7 283	15	Mand Morrison Dr.		2 16			
727		Bank of 2 Rivers				2 16	
		ck #260					
4 80	15	Mdse Dr.		26			
5384		E. L. Megill 7/3				26	
1 1							

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4538	15	E. L. Megill Dr.			26		
174		Genl Ex. Postage					26
680	15	Mdse Dr.			831		
5746		Page Type a/c 6/24					831
5567	15	Prov. S. & G. Pipe Co. Dr			258		
5545		Lane Bridge & Iron Works					258
		Frt. on Tools & vises charged Lane by mistake					
1554	15	Lane Bridge & I. Wks Dr.		19504			
721		Bank of 2 Rivers				19504	
	15	Sundr Dr.					
7256		J. Schellinger				6375	
1201		Frt. B— Frgton Imp. stone			133		
062		Discount			1913		
691		Bills Rec.			4329		
		Note of 7/8/91 for 30 da @ 6 o/o.					
		Payable at Lincoln Nat. Bank					
		Washington, D C. Due Aug 7/10/91					
4253	16	A. Lohmann Dr.		1500			
724		Bank of 2 Rivers				1500	
7530	16	Park Bro. & Co. Dr.			953		
1827		Chgo Cash					953
	16	Sundr Dr.					
725		Bank of 2 Rivers				33753	
6808		Wm Frank Smith Hdw. Co.		21610			
0101		Bills Pay— Accepted draft in favor		12143			
		Geo. W. Jones & Co.					
772	16	Bank of 2 Rivers Dr.			150		
6877		W. A. Edwards Ptg. Co.					150

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62	16	Disct. Hlr		10 00		
4780		Mac Kellar Smiths & Jordan Co. 7/15			10 00	
		Allowance on Eagle cabinets.				
179	16	Fix. "E" Hlr		1 00		
5631		The Wilkin Mfg. Co. 7/11			1 00	
		Fgt. on chain tackle retd.				
5568	16	Fairbanks Morse Mfs. Hlr.		445 00		
1585		First Nat. Bank			445 00	
225	16	Ex. "B" Hlr.		1 83		
3671		Central Type Foundy 7/15			1 83	
		Fgt. on Reglet cases sent them by mistake.				
191	17	Bills Rec. Hlr.		178 65		
		Sundries.				
4561		L. Graham & Son.			176 89	
1980		Ink.			1 76	
		Note of 7/13/91 due Sept. 17/91 Payable at their office 99 Gravier St. New Orleans - La. Int @ 6 p/c from maturity. Due Sept. 17/20/91				
122	17	Man. "B" Hlr.		92 91		
		Sundries.				
552		John Barnett 1/14			23 73	
552		John Barnett 3/14			2 00	
552		John Barnett 3/31			1 65	
552		John Barnett 4/4			1 68	
552		John Barnett 4/17			20 96	
552		John Barnett 4/18			42 89	
552	17	John Barnett Hlr		28 88		
		Sundries				
1333		Man Ex. "B" Exp on Shpt. 85 + 85/15			2 45	
1803		Engo Sales			26 43	
4 4						

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	17	Sundr. Acc.			
580		Two Rivers Mfg. Co.		1117	04
3246		C. E. Hamilton		3	00 Acc
8239		H. P. Hamilton		14	82
5 7		Man Ex. "A"		64	73
4133		Man Ex. "B"		38	65
9 42		Lumber "A"		188	19
4215		Lumber "B"		2435	58
1123		Man. "B"		14	31
6 57		Ex. "A"			50
6 34		Fix. "A"		6	00
8109		Dock a/c. 1½" Plank		3	38
0205		Fix. "B"		15	94
6 48		Bldg "A" - Oak Plank 8.26 - Beech Plank for Bridge 5.00		13	26
4265		Bldg. "C"		4	22
0265		Bldg. "C" Beech Plank for Bridge		10	00
0265		Bldg "C" Oak " 1.62 3" Plank 15.54		17	16
0264		Bldg. E Hand Turning 2.00 - Oak Plank 3.00		5	00
3146		Bldg -		473	80
		Wheelbarrows 3.00 - Clear Plank 1.44			
		Timber & Joists 335.57 - Com. Lumber 29.40			
		Hemlock Plank 11.52 - 3" Plank 3.78			
		Plank 73.83 - Unloading Scow 5.00			
		Bull Plank 11.68 - Sawing Lumber 8.58			
6158	17	First Nat Bank Acc.	226243		
		Sundr.			
910		Bills Rec. Union T. Enays Note		117	80
918		" " R. G. Kerr Co's "		1055	58
906		" " C. Armstrongs "		2741	8
916		" " Kan. News Union "		79	70
911		" " S. Graham & Sons "		1786	5
902		" " Scarff & Emmons "		7500	0
915		" " Scarff & Emmons "		7562	52
				22624	3
317	17	Genl Exp Acc.	25		
728		Bank of 2 Rivers			25
		Col on Union Pac. E. Co's - M. Kabei Wm Schoke 5			
8	8				

July 1897

1 72	17	Bank of 2 Rivers Dr.		23 99			
		Sundr.					
612 3		Wm Schake Bookbindery				3 00	
695 7		L. Gunn &				1 50	
697 6		Union Photo Eng Co.				6 00	
709 7		W. Kaber				13 49	
3 72	17	Bank of 2 Rivers Dr		25			
455 3		Klep Cowan & Sons.				25	
		Bal. realized on London draft £12-16-7					
3 183	17	Wan. Ex "B" Dr		25			
530 3		Park Bro & Co. 7/15				25	
		Cash					
0 8	17	Wan. Ex A. Dr.		8 25			
532 0		Northampton S. W. Co 7/15-30 da				8 25	
0 117	17	Sdr. Dr. Dr.		10 00			
560 0		A. C. Cameron & Co. 6/30- June				10 00	
3 201	18	Fgt. B. Dr.		32 59			
520 3		Lehigh Pennod & Co.				32 59	
		To correct error - charged them all of fgt on shipment of 6/22 instead of fgt to Chicago.					
8 201	18	Fgt "B" Dr.		22 08			
477 8		John S. Wenzel & Co.				22 08	
		Fgt on shipments of 6/26 & 6/29					
0 62	18	Misc Dr		4 50			
479 0		Mac Millan Smith & J. Co.				4 50	
		To correct error in bill of 7/6					
0 530	18	Upson Nut Co. Dr		131 12			
72 0		Bank of 2 Rivers				131 12	
5 5							

July 1871

6 559	18	Jas. Davidson		22 50	
1586		First Nat Bank			22 50
4 117	20	Advc.		15 00	
1824		Cash			15 00
		Ad in annual Report Canadian Press Assc.			
3 80	20	Mdse		135	
2873		Barnhart Bros & Spindler 7/6			135
180	21	Mdse		639	
2871		Barnhart Bros & Spindler 7/20			639
9 227	21	Goods Ret. "B"		240	
2879		Barnhart Bros & Spindler 7/20			240
		Case slides retd.			
2 225	21	Ex. "B"		354	
5042		King Finle & Co. 7/7			354
4 17	21	Genl Ex		48 50	
1584		First Nat. Bank			48 50
		Ins - Carpenters Risk			
6 526	21	Lueske Payne & Co.		1260	
1586		First Nat Bank			1260
7 158	21	First Nat. Bank		40	
1987		Ink.			40
		Ink. in Latham Note			
5 80	21	Mdse		60	
1825		Cash			60
		S. Bingham & Son			
8 80	21	Mdse		822	
8748		Page Type &c. 7/15			822
0 0					

July 1891

3 174	21	Water from River		344			
551 3		N. D. Williams 7/15				344	
6 177	21	Bldg "F"		2008			
569 6		Clinton Wire Cloth Co. 7/14				2008	
		Wire Lath.					
9 239	21	H. P. Hamilton		2000.			
729		Bank of 2 Rivers				2000	
9 100	21	Bills Pay	200000				
1029		Bills Pay			200000		
		Note of 7/22/91 to First Nat. Bank					
		for 90 da @ 7 o/o. Payable at their					
		office, Manitowoc, Wis.					
		Due - Oct 20/23/91 #137					
2 201	22	Frgt. "B"		442			
467 2		W. B. Hodson				442	
		Diff. between Frgt. from N. Y. city &					
		2 Rivers on shipment of 6/24 - 52¢ per C					
7 72	22	Bank of 2 Rivers	35504				
		Sundr					
6640		John Schott				1000	
4754		Dakota News Union				411	
4294		Mins Type Indy Co.				30738	
6151		Max Retz				1200	
693		Ed. V. D. Easteele				850	
6993		Daily News				350	
7024		Wm. C. Gage & Sons				1005	
						35504	
317	22	Genl Exp.		25			
723		Bank of 2 Rivers				25	
		Col. on John Schott					
3 569	22	Stale Lumber Co.		9276			
1583		First Nat. Bank				9276	
9 9							

July 1891

1233	22	Mand Morrison		$ 40	
158 1		First Nat. Bank			$ 40
$ 246	22	J. E. Hamilton		1 70	
158 $		First Nat. Bank			1 70
		Registers fees for recording deeds.			
$ 17	22	Genl Ex		$ 00	
679 $		P. L. Grant			$ 00
		$ 00 - Postals — no bill recd			
0 91	22	Bills Rec.		$ 6 76	
646 0		Braid & Hutton			$ 6 76
		Note of 7/6/91 for 2 mo. Payable at any			
		bank in Savannah - Ga.			
		Due Sept. 16/9/91.			
8 215	22	Lumber B		28 0 75	
5208		Lesh Penrod Co. 6/22			28 $ 75
		Corrected bill dated 7/21			
9 198	23	Int.		36 17	
158 9		First Nat. Bank			36 17
		Int. on Note # 115			
$ 198	23	Int.		37 0 1	
158 $		First Nat. Bank			37 0 1
		Int. & Ex on notes discounted			
0 158	23	First Nat. Bank		21	
198 0		Int.			21
		Int. on Kans. N Union note for 12 da.			
$ 81	23	Mdse		$ 00	
535 $		F. P. Elliott & Co. 7/22			$ 00
7 123	23	Man. "B"		51	
508 7		Wm Frank Smith Hdw. Co. 7/8 - 60 da			51
0 0					

July 1891

7 81	23	Mdse Dr	8 10		
		Sundr			
546 1		Geo. M. Scott 7/18		5 40	
546 6		Geo M. Scott 7/20		2 70	
	23	Sundr			
509 9		Wm Frankfurth Hdw. Co. 7/13 - 30 da.		16 92	
2 2		Man A	14 10		
7 48		Bldg A Plane for A. Cundy	2 82		
	23	Sundr			
509 7		Wm Frankfurth Hdw. Co. 7/15 - 60 da		6 23	
8 147		Bldg. Hooks & Chain Bolts	4 37		
0 123		Man "B"	1 86		
	23	Sundr			
509 8		Wm Frankfurth Hdw. Co. 7/16 - 60 das.		7 06	
9 81		Mdse	5 04		
0 147		Bldg. 1" Cast Iron Washers	2 52		
8 123	23	Man B	2 17		
509 4		Wm Frankfurth Hdw. Co. 7/20 - 60 da		2 17	
3 123	23	Man B	19 50		
509 3		Wm Frankfurth Hdw. Co. 7/21 - 30 da		19 50	
0 2	23	Man A	70 14		
		Sundr			
553 3		Benedict & Burnham Mfg Co 6/26		5 64	
553 7		" " " " 7/7		34 00	
		30 da			
0 34	23	Fix A	7 26		
530 0		Upson Nut Co. 6/29 - 60 da		7 26	
		Bolts & Set Screws for Hanger			
6 147	23	Bldg Dr.	14 25		
514 6		Chas Bonnyfoot Co 7/20		14 25	
3 3		Paint			

July 1891

J	23	Sunds			
530 D		Upsom Nit Co. 7/3 - 60 da.			56 97
D 123		Man. "B"	55 54		
D 34		Hip. "A"	1 43		
3 147	23	Bldg.	31 93		
514 3		Chas. Baumbach 7/20			31 93
		Oil			
D 201	23	Fgt. B	18 48		
466 D		Scarff & O'Connor			18 48
		Allowance for Fgt. on shipment of 3/18 to equalize with Chicago.			
472	23	Bank of 2 Rivers	68 13		
		Sunds.			
3448		Farmers Title & Co. Ill.			24 83
714 D		Jordan & McLeod			19 13
7208		Globe Ptg. Co.			24 17
7 17	23	Genl Ex	40		
727		Bank of 2 Rivers			40
		Col. on Jordan			
D 91	23	Bills Rec.	61 27		
		Sunds.			
3427		Julius Heinemann			60 57
1984		Int. @ 7 o/o.			70
		Note of J. S. Johnston to J. Heinemann Co dated 7/10/91 for 2 mo. Payable at the office of Toronto Type Fndy. Due Sept. 10/11/91.			
6246	24	J. E. Hamilton	6 00		
1586		First Nat. Bank			6 00
		1 draft			

8 8

July 1891

3522	24	E. M. Allen Agt.			47	66				
1583		First Nat. Bank							47	66
2564	24	P. J. Walechka & Co.		2	00	00				
722		Bank of 2 Rivers						2	00	00
217	24	Genl Exp				90				
722		Bank of 2 Rivers								90
		Exp on sundt drafts in June as per record in draft book.								
681	24	Mdse			26	46				
4076		Jas Connors Sons 12/20/90							26	46
		No bill tendered when goods were shipped.								
0407	24	Jas Connors Sons.			14	52				
810		Mdse 5/16							14	52
		Type retd 5/28								
9551	24	Goodell & Waters		2	00	00				
729		Bank of 2 Rivers						2	00	00
086	25	P. & L.			5	28				
7330		Geo. E. Shawler							5	28
		Chgd to P & L 12/26/90								
262	25	Disct			38	63				
		Sundr.								
6397	23	Chatfield & Woods Co							1	72
7307		Seemann & Peters						1	06	3
6941		F. W. Mayson								12
7319	25	C. Frank White								75
7055	28	John T. Bailey & Co.								71
7095	.	M. Kaber								49
7273	29	Jewett & Knight Co.							4	32
6825		Cleveland Paper Co.							1	70
7255		Wm L. Rose							2	80
6680	30	Inman & Pittard						1	5	89
								38	63	

2 2

July 1891

	25	Sundr			
569		Industrial Information Co.			5500
1117		Adv.	2000		
2 17		Genl Exp.	3500		
0569	25	Ind. Information Co.	5500		
1580		First Nat. Bank			5500
3239	25	H. P. Hamilton	2500		
123		Bank of 2 Rivers			2500
0134	25	Man. Ex. "B"	9900		
2210		Wages "B"			9900
		Labor lining shaft & tearing out old engine			
0182	25	Chgo Cash	682		
6910		Davenport Bag & Paper Co.			682
0587	25	Library Assn	37 50		
1470		Bldg			37 50
		5 M Brick @ 7.50			
4 72	25	Bank of 2 Rivers Dr.	36843		
		Sundr.			
4674		W. C. Dodson			22246
6969		W. P. Bennett			625
4001		Gilleland & Osmune			6117
6563		Globe Wall Paper Mills			399
2680		Miller & Richard			495
6331		Sons of Veterans			518
6498		Omaha Rep. Pm & Co.			64343
					36843
7 17	25	Genl Exp	40		
727		Bank of 2 Rivers			40
		Ed. on Bennett Gilleland & O. & Globe Wall Paper Mills			
3 17	25	Genl Exp	69		
5373		H. Niedecken & Co 7/23			69
5 5					

July 1891

3 11[7] 556 3	25	Advs. Nat Jo Pnt. Co. 7/17 - July	729		729
1589	25	Funds First Nat. Bank			790
2488		F. S. Winkle Co. Ins on shipt of 4/27 - Bk. bentwire	310		
7201		Fgt. "B" cartage	480		
681 3346	25	Mdse Schmedenend & Lee 7/23 Cash a/c.	105		105
727	25	Funds Bank of 2 Rivers		15000	
1583		John Rehraner	10000		
6587		Library Assn - John Rehraner	5000		
4190 1584	25	Norwich a/c. First Nat. Bank	40000	40000	
17 ~~Ford~~ 86	25	Genl Exp ~~Ford~~ First Nat. Bank	2800	2800	
617 1586	25	Genl Exp. First Nat. Bank Norwich Inv.	2800	2800	
081 4070	25	Mdse Jas. Connors Sons 7/7	3058	3058	
8 474 1907	27	Boston Type Foundry Norwich a/c Amt due for Norwich bills.	2835	2835	
5201 4675	27	Fgt. B W. C. Hodson Fgt. on shipt of 7/8	1248	1248	

4 4

July 1891

o 117	27	Adv.	4 17		
3240		Chgo News Union 7/20			4 17
		July Ad.			
4 205	27	Fix. B	30 95		
5284		Rice Machy Co. 7/22			30 95
	27	Sunds			
73 9		Bank of 2 Rivers			6895
o 545		Berry Bros	11 00		
9 555		Chgo Stamping Co.	57 95		
1 554	27	Lane Bridge & Iron Wks.	375		
1341		Man. Ex. B			375
		Hauling material from depot.			
6 201	27	Fix. "B"	193		
4886		Model Press Co.			193
7 73	27	Bank of 2 Rivers	42709		
		Sunds			
6822		Herald			3280
6979		N. B. Gordon			570
6570		J. L. Berg			1000
7037		Johns & Co.			590
4407		Western News Union			36769
7035		Creed & Wilson			500
					42709
1 17	27	Genl Exp	45		
731		Bank of 2 Rivers			45
		Ed. on Berg 10% Creed & Wilson 10% Johns & Co. 10%			
		Herald 5%			
2 198	28	Int.	3500		
1582		First Nat Bank			3500
		Int. on note #91			
7 7					

July 1891

1250	28	D. L. Mosee	10000	
1581		First Nat. Bank		10000
	28	Sunds		
994		Bills Pay		150000
599		Bills Pay Note #91	50000	
0158		First Nat Bank	100000	
		Note of 7/30/91 to Sarah M. Toombs for 1 yr @ 7% p. Payable at First Nat. Bank, Manitowoc - Due July 30/Aug 2 - 1892. #138		
1546	28	Geo. M. Scott	3510	
1581		First Nat. Bank		3510
7520	28	Leah Penrod & Co.	26517	
1027		Bills Pay		26517
		Dft. of 5/22/91 for 60 da. accepted July 28-1891. Payable at Bank of 2 Rivers, Due Aug 21/24/91		
0568	28	Taper-Sleeve Pulley Co.	9305	
1580		First Nat. Bank		9305
542	28	Lumber A.	12600	
5945		Page Purchase y/c.		12600
		90000 lbs Maple cants @ 20.00 per M lees Frt. (3 carloads @ 78.00) $234.00		
583	28	John Rehraner	1281	
		Sunds		
2643		Bldg "E"		531
1772		Bldg "F"		750
		10¼ days labor by Peter Beasom		
17		Man. Ex. A.	56	
5871	29	H. Niedecken & Co		56

July 1891

7 551	29	Jones & Langdon		28 23	
1837		Chgo Cash			28 23
4134	29	Mam. Ex. B		4 88	
1824	"	Chgo Cash Bmlaps			4 88
9 42	29	Lumber A		42 00	
5949		Page Purchase a/c			42 00
		30 000 lbs Maple cants @ 20.00			
		per M less Frt. 78.00			
262	29	Direct		11 02	
7342		C. H. Austin			11 02
		Com on Archer Hdw 3107 2.40			
		Barr & Dinwiddie 29 74-2974½ (32 28) 4.62			
		L. E. Kenman Hdw 3229 2.00			
		Wm Jennings 3230 2.00			
2 81	29	Mdse		17 29	
4012		Cincinnati T. Finds 7/27			17 29
		Trade a/c			
5 73	30	Bank of 2 Rivers		43 28	
		Funds			
6884		Lehman & Robinson			2 46
6895		H. O. Fifield			11 60
4719		Tatum & Bowen			19 12
7036		Short & Forman			7 10
6823		Vendt & Ransch			3 00 (4 3 2 8)
417	30	Genl Ex		15	
734		Bank of 2 Rivers			15
		Cbl & Short & Forman			
3 264	30	Bldg E		2 56	
5093		Wm Frankfurth Hdw. Co. 7/10 - 60 da.			2 56
3 215	30	Lumber B		181 64	
5213		Reeves Egbert & Co. 7/10			181 64
6 6					

July 1891

8 123	30	Man B		41		
5098		Wm Frankfurth Rdw. Co 7/21 - 60da			41	
0 7	30	Man Ex A		560		
549 0		John Bentes Sons Co. 7/21			560	
2 123	30	Man "B"		1564		
5472		Armour Glue Works 7/20 - 60da			1564	
0 134	30	Man Ex B		308		
5310		W. D. Allen Mfg Co. 7/9 - 30da			308	
4 188	30	Fin E		4140		
5524		Chapman Valve Mfg Co. 7/1			4140	
0 140	30	Man Ex E		1000		
5480		Leonard & Ellis 7/8			1000	
	30	Sundry				
5300		Upson Nut Co 7/11 - 60da.			4301	
0 1230		Man B		4201		
1 264		Bldg E - Turnbuckles		100		
6 42	30	Lumber A		3900		
5946		Page Purchase a/c			3900	
		30 000 lbs. Maple Cants @ 20.00 per M				
		less 1%.				
1 123	30	Man B.		3103		
5431		Bridgeport Wood Fin Co. 6/24			3103	
7 2	30	Man. A		260		
5457		C. L. Hutchins Agt. 7/21			260	
		Cash				
9 205	30	Fin B		28015		
5659		Chgo Belting Co. 6/9			28015	
		Main Belt.				
2 2						

July 1891

5 134	30	Manu Ex. B		269	
5655		Chgo Belting Co 7/15			269
6 45	30	Wages A		50	
426		Lumber A			50
		For John Ebel			
5 81	30	Mdse		1050	
5545		Wm A Force & Co. 7/25			1050
2 81	31	Mdse		15864	
4012		Bin Type Findy 7/18			15864
		Trade a/c.			
7 62	31	Disct		2064	
		Sundr			
7240		Heid & Co.			528
7280		Rob. Baner			1012
6085		Kerr Bag Mfg Co.			324
6932		Athumnia Stamp Works			200
					2064
	31	Sundr			
732		Bank of 2 Rivers			6800
8 8		Man. Ex A - Ins Hay Press Warehouse Blk		800	
5 134		Man Ex B " Hartford Ins. Co.		6000	
6 2	31	Man A		725	
5140		Chas Baumbach Co. 7/27			725
2 140	31	Man Ex E		541	
5692		Guilbotts Auto M. Gasket Co 7/20			541
		30 da net on trial or 5 p. 10 da.			
6 215	31	Lumber "B"		20477	
736		Bank of 2 Rivers			20477
		7 gt. on Cargo per Schr. Seaman			
		13651 ft. @ 1.50 cks # 289 + 291			

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o 563	31	Wilkin Mfg Co.	1	00	00	
158 o		First Nat. Bank				1 00 00
8 147	31	Bldg		2	50	
1234		Mdse. B				2 50
		1 Keg 6d. Steel Nails				
o 73	31	Bank of 2 Rivers		82	16	
		Sundc				
269 5		Dominion T. Indy Co				41 63
397 5		G. L. Newcomb				24 36
688 o		J. G. Schmidt				16 17
9 62	31	Disct		39	36	
		Sunds				
696 7		E. E. Ellis				12 83
701 1		A. W. Bowron				20 25
718 5		Geo D. Harris & Sons				4 78
727 7		J. G. Rodges				1 50
1 62	31	Disct		1	99	
334 1		Schmedevend & Lee Co.				1 99
		To correct error in bill of 7/28				
5 81	31	Mdse Dr		60		
435 5		Gt. Western Type Indy Neb.				60
		To make disct 33⅓ o/o on Bellows in Bill of 7/22				
o 182	31	Chgo Cash		7	80	
		Sunds				
732 2		Mr. O. J. Fay & Co				6 40
735 8		Reed & Thomas				1 40
o 62	31	Disct		38	54	
289 o		Barnhart Bros & Spindler				38 54
		Additional disct on cases bought during the mo.				
9	9					

July 1891

62	31	Disct			4	50		
479 ⊙		Mac Kellar Smiths & Jordan Co					4	50
		To correct error in bill of 7/6/91						
2 62	31	Disct				35		
289 2		Barnhart Bros & Spindler						35
		To correct error in bill of 7/8/91						
1 81	31	Mdse			3	879		
		Sundr						
574 4		Page Type Co.	5/22				1	192
574 1		Page " "	6/16				1	310
574 2		Page " "	7/7				1	377
							3	879
1 333 334	31	Shniedewend & Lee Co.			2	922		
1907		Norwich a/c					2	922
		Bal of Note which applies on Norwich a/c.						
1 484	31	Danchy Hdw.			6	722		
574 1		Page Type a/c					6	722
		Amt of July a/c						
9 182	31	Chgo Cash			66	097		
		Sundr						
180 2		Chgo Sales					65	177
465 4		E. Buehl Hdw.						895
736 3		H. P. Mannerberg						25
0 180	31	Chgo Sales			36	399		
2		Sundr						
25		Man. A					21	543
1238		Man B					8	764
819		Mdse					6	092
2 186	31	Chgo Ex			20	000		
		Sundr						
258 4		W. C. Luse					12	500
257 9		W. C. Clark					7	500
6 6								

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	31	Sundr			
1828		Chgo Cash			56339
1186		Chgo Ex	20076		
1185		Chgo Fgt	10016		
81		Misc Reg. Pub Co 8.00	601		
117		Adv. Chgo Directory 9.00 Albert Palmer Co 13.00	3000		
63		Disct	21		
257		W. C. Clarke	8100		
258		W. C. Lucas	14525		
45	31	Wages A	19240		
		Sundr			
2394		H. P. Hamilton			12500
2588		Thos Reid			6740
221	31	Wages B	10000		
2561		David Nottage - July			10000
	31	Sundr			
2613		A. Smith			8000
8		Man Ex A	4000		
134		Man Ex B	4000		
17	31	Genl Ex	45598		
		Sundr			
2460		J. C. Hamilton			20834
2336		Maud Morrison #1			5000
2501		H. L. Moses			10000
2533		Arthur Lohman			2709
2605		Ella F. Covine			3250
2540		Jennie E. Pierpont			3805
					45598
		July Salaries			
	31	Sundr			
1473		Bldg			2060
587		Mrs. W. LeBlair - 600 ft. lumber	1020		
601		John Lafond 7/11 400 - brick @ 8.00 -	1040		
		7/15 900 " @ 8.00 -			

July 1891

o 580	31	Two Rivers Mfg Co.		220		
1340		Man Ex B				220
		Turning bolts for Chair Factory 4/5				
b 189	31	Fin E.		600		
1236		Man B				600
8 147	31	Bldg		580		
2158		Lumber B				580
		400 ft cull pine 4.00 40 ft clear pine				
o 582	31	F. Eggers		286		
1090		Mock a/c. 1 Piece cedar 10X10X22				286
2 215	31	Lumber B		3258		
1042		Mock a/c.				3258
		216 ft. (running) 10X10@13¢ 28.08				
		30 " " 12X12@15 4.50				
o 582	31	F. Eggers		1055		
1340		Man Exp. B.				1055
		17 Steel set screws @ 10¢	1.70			
		Lathe Work 8.00 - 14 Bolts .60	8.60			
		129 Drilling 7/1 screw	25			
5 134	31	Man Exp B		2469		
85		Man Exp A				2469
		6 cans oil 20.40 - 2 gal lard oil 1.10 1 doz. brooms 2.20				
		3 oilers - Large size .94				
	31	Sundz				
1346		Man Exp B				9202
5205		Fin B 25 Jacks		6000		
18		Man Exp A Cartage 20.00 Mending saws etc 6.40 Piling Endwood 5.62		3202		
9 123	31	Man B.		6290		
29		Man A				6290
		Cutting reglet, furn, etc. odd work 56.00 6.90				
2 2						

July 1891

9 46	31	Wages "A"	240		
		Sundz			
425		Lumber A - E. Oswald .75 E. Smongeska .40			115
24		Mach. A - Labor for E. Oswald			125
8 2	31	Mach "A"	7081		
1238		Mach "B"			7081
		Paint shop 1.60 1850 ft. Birch Type Timber 46.25			
		125 ft. Rule Stuff - 5.00 Lumber 1.95 - 8 lbs Glue .96			
		43 Woz Sq. Cent Stks. 15.05			
	31	Sundz			
1231		Mach "B"			210
0 45		Wages "A" 2 gal oil for J. Sadya 1.65	165		
1 220		Wages B Oil & Varnish & Linseed	45		
	31	Sundz			
1340		Mach Ex "B"			792
7 48		Bldg A.	150		
1 178		Bldg G	67		
7 147		Bldg	425		
7 189		Fire E - Moving Engine	150		
		Team 4 2 men from 6/24/91 to 7/26/91			
	31	Sundz			
5905		Fred Schultz			5747
4 48		Bldg "A"	675		
2 264		Bldg E	2433		
4 177		Bldg F.	2281		
0 178		Bldg G.	165		
6 178		Sprinkler System - Tank	193		
		Teaming from 6/24/91 to 7/26/91			
5 601	31	Lane Bridge & Iron Wks	687		
2645		Bldg E			687
		55 hrs. labor @ 1.25 per day			

July 1891

7 48	31	Bldg A	194		
2217		Wages "B"			194
		Tools for Jos Bngler charged Wages by mistake 6/26			
	31	Sundr			
6016		E. Stollberg			2580
5 48		Bldg A	555		
5 222		Bldg B	225		
2 264		Bldg E	750		
5 177		Bldg F.	1050		
		Labor from 6/28 to 7/26			
8 2	31	Manf. "A"	3781		
1238		Manf "B"			3781
		Work on Rubber stamps Boxes 20.00			
		Large Type 17.81			
7 221	31	Wages "B"	150		
2227		Bldg "B"			150
		Windows			

August 1891

@ 63		Direct		251	23		
		Brands					
392	3	Cincinnati Type Indy				21	
726	4	Brown Bros				48	
714	6	Boyer, Evans & Co.				1953	
734		Chas. Galle				440	
733	10	Ohio Paper Bag Co.				864	
604		L. R. Whitehead				116	
726	11	Trenton Electric Ptg. Co.				200	
736	14	McGee & Covey				70	
703	15	Short & Forman				124	
650		Milwaukee Bag Co.				236	
730	17	Bimmer Eng Co.				918	
362		St. Louis Type Indy				146	
710		Harris Slep				577	
468	19	Julius Meyer				36	
732		A. G. Gibson				6050	
655		Marr & Richards Eng Co.				685	
731	24	Oswego Pub. Co.				207	
728		Rufus H. Darby				1922	
740	27	Mitchell & Hart				146	
653	28	L. P. Henchell Mfg Co.					
699		Laning Ptg. Co				1735	
414	29	E. B. Read				36	
735		C. J. Conolly & Co.				150	
719		N. Zicht				25	
627	31	P. B. Hoover Ptg. Co.				5669	
651		Woodward & Tiernan				2166	
719		Nicholls, Torrey & Millar				433	
480		Mac Kellar Smiths & J. Co.				100	
				251	23		

August 1891

8 566	1	Manitowoc Steam B. Works	250 00		
738		Bank of 2 Rivers			250 00
	1	Sundr			
730		Bank of 2 Rivers			59 06
7 147		Bldg - 2 cords stone @ 5.85	52 65		
6 587		Library - 5½ Bbl cement	3 25		
8 147		Bldg - 4 Bbls " & Egt.	3 16		
0 73	1	Bank of 2 Rivers	17 05		
147 0		Bldg			17 05
		Lime shed 8.00 - 10 Cement (sheds) Bags @ 10 1.00			
		23 Horses for Scaffolding @ 35 8.05			
8 580	1	2 Rivers Mfg Co.	5 58		
1768		Foundation "E"			5 58
		9.3 Bbls Cement @ 60¢			
	1	Sundr			
1587		First Nat. Bank			13 16
8 469		F. J. Wimble Ins. on shipment of ½	3 38		
8 454		Gordon & Gotsch " " ½	2 28		
2 201		Fgt. B - Etge as above "	7 50		
1 117	1	Advr.	45 00		
560 1		Howard Lockwood & Co. 7/15			45 00
2 555	1	W. J. Austin	200 00		
1582		First Nat. Bank			200 00
4 81	1	Mdse Ldr.	1 25		
6964		R. C. Voshardt			1 25
		Staples retd			
2 17	3	Genl Exp	35		
732		Bank of 2 Rivers			35
		Exp on Huffman Ont. Co. 10 W. A. Banting 15			
		Gittens Stewart & Co. 10			
9 9					

August 1891

5 73	3	Bank of 2 Rivers	303 98		
		Sundr			
665 8		Huffmann Pntg. Co.		789	
446 1		Palmer & Rey - Acct.		2,81 28	
707 3		Gittens Stewart & Co.		300	
706 6		W. N. Bunting		776	
448 9		Kans City Adv. Co.		405	
@ 140	3	Man. Ex "E"	1000		
548 @		Leonard & Ellis 7/29		1000	
o 123	3	Man. B	2200		
545 o		Berry Bros 7/28		2200	
5 134	3	Man Ex "B"	214		
530 5		Park. Bro & Co. 7/29		214	
		Cash			
5 123	3	Man "B"	2975		
		Sundr			
514 8		Chas Bamm Lith Co. 7/28		85	
514 8		Chas " " 7/28		2890	
3 8	3	Man. Ex. "A"	3556		
528 3		Wadhams O.T.G. Co. 7/30 - 60 da.		3556	
1 2	3	Man. "A"	1200		
544 1		F. H. Verve & Co. 7/29 - 60 da.		1200	
1 8	3	Man Ex "A"	100		
537 1		H. Niedecken Co. 7/28		100	
2 81	3	Mdse	750		
535 2		F. P. Elliott & Co. 7/30		750	
7 123	3	Man "B"	150		
536 7		Bagley & Mason 7/28		150	
6 6					

August 1891

6 134	3	Man. Ex. "B"	13 81		
736		Bank of 2 Rivers			13 81
		2125 lbs. Hay @ 13.00 per ton			
	4	Sundr			
1584		First Nat. Bank			12 25
3 246		J. E. Hamilton	1 25		
1 593		Mrs. H. C. Hamilton	1 00		
		I. A. Chapman Rev.			
8 32	3	Ext. "A"	30		
6828		Cleveland Paper Co.			30
		Allowance for charges as per agreement			
		of our Norwich House			
1 568	3	E. W. Johnson	6 50		
731		Bank of 2 Rivers			6 50
0 81	3	Mdse	14 52		
4070		James Conners Sons			14 52
		To correct D. B. entry of 7/24 - These goods			
		were charged back to them on Chgo			
		house sheets 7/16/91			
6 53	4	Goods Ret "A"	1 71		
3966		The H. H. Thorp Mfg Co. 8/4			1 71
		(Trade) (Cash) a/c. 130-42-3 A retd.			
9 564	4	R. P. Elmore Co.	17 80		
1479		Bldg			17 80
		178 Sacks retd @ 10¢ each.			
6 17	4	Genl Ex	47 25		
1976		Post Office - July			47 25
6 197	4	Post Office	47 25		
736		Bank of 2 Rivers			47 25

August 1891

7 117	5	Advr.	12 50		
558 7		W. M. Patton 7/30 - July		12 50	
8 17	5	Genl Exp	41		
537 8		H. Kiedecken & Co. 8/3		41	
7 81	5	Mdse	84		
535 7		F. P. Elliott & Co. 8/3		84	
8 215	5	Lumber "B"	800		
564 8		P. J. Walechka & Co.		800	
		Per memorandum on wood sent over by J.E.H.			
8 564	5	P. J. Walechka & Co.	16057		
73 8		Bank of 2 Rivers		16057	
3 62	6	Disct	333		
398 3		Geo. B. James & Co.		333	
		To correct error in bill of 7/31			
0 102	6	Bills Pay	9350		
158 0		First Nat. Bank		9350	
		Note # 131 to Geo W. Jones & Co.			
9 564	6	R. P. Elmore & Co.	11570		
73 9		Bank of 2 Rivers		11570	
3 583	7	Alvis Holzbach	21750		
73 3		Bank of 2 Rivers		21750	
7 73	7	Bank of 2 Rivers	6101		
		Bonds			
719 7		Nicholls, Torreyson & Millar		3351	
626 0		Manberet Ptg. House		2750	
0 46	7	Wages "A"	120		
1230		Man "B"		120	
		John Tadya 1/2 Gal. raw oil 14			
4 4		John Goldammer 2 " " " 96			

August 1891

1 246	8	J. E. Hamilton	1200 00		
731		Bank of 2 Rivers			1200 00
		Board for Horse			
3 239	8	H. P. Hamilton	2500		
733		Bank of 2 Rivers			2500
		H. P. Lease			
0 17	8	Genl Exp.	285		
158 0		First Nat. Bank			285
		Chgs on dft vs Gotardo Hoffman			
2 147	8	Bldg	3577		
565 2		H. W. Johns Mfg. Co. 8/3			3577
		Sheathing			
5 56	8	Ex "A"	60		
301 5		Marder Luse & Co. Ill. 8/5			60
		Allowance for Ex.			
5 264	8	Bldg. "E"	1798		
551 5		Jones & Laughlin 8/4			1798
		8 Iron Beams — 30 lbs.			
2 227	8	Goods Ret. "B"	3390		
384 2		Remington Bros.			3390
		Com'l. Sab. retd by Times Saratoga Co.			
2 81	8	Mdse	420		
324 2		Chgo News Union 8/7			420
		Bellows retd.			
3 189	8	Fix "E"	25		
552 3		Chapman Valve Mfg. Co. 7/31			25
		Cartage on Valve retd.			
2 147	8	Bldg	21750		
583 3		Alois Holzbach			21750
3 3		435 Bbls of lime @ 50¢			

Aigust 1891

	8	Sundr.			
552 2		Eaton & Prince Co. 7/31			585 00
0 34		Fix "A"	385 00		
2 174		Fix "C"	200 00		
		Elevators			
6 552	8	Eaton & Prince Co.	6 00		
134 6		Man Ex. "B"			6 00
		Cartage & Handling Elevators			
0 62	8	Disct	2 20		
734 0		C. H. Austin			2 20
		Com on Order #2318 to New P. Box Co.			
8 568	8	Foss & Noble	250 00		
73 8		Bank of 2 Rivers			250 00
0 561	8	Woodworker	1 00		
73 0		Bank of 2 Rivers			1 00
0 17	8	Genl Ex	1 00		
561 0		Woodworker - D. H. Smith			1 00
		1 copy from Mar. 90 to Mar 92			
		4 copies of Woodworker from Apr 90 to Apr 92			
9 246	10	J. E. Hamilton	3 50		
568 9		Crystal Soap Co. 7/7 - 30 da.			3 50
9 32	10	Fgt. "A"	75		
477 9		H. L. Pelouze & Son			75
		Allowance on type ordered from Minich			
9 62	10	Disct	21 43		
663 9		Bemis Bros Bag Co. Minn			21 43
3 2	10	Man "A"	91		
376 3		Buffalo News Adv. Agency			91
		To correct error - prepay to Sun			
0 0		chgd twice			

August 1891

74	10	Bank of 2 Rivers	201 63		
		Sundr			
7062		Atlantic Jo			24 00
4631		Thos Seitzinger			135 64
6907		Times Job Rooms			11 18
6651		Sanders Eng. Co.			12 00
6840		Optic Steam Ptg. Co.			18 81
317	10	Genl Ex	25		
743		Bank of 2 Rivers			25
		Cost on Optic			
	10	Sundr			
7318		Liberty Machine Wks.			5 36
162		Disct 5% allowed on bill of 7/7	2 76		
7201		Fgt. B - Fgt on cartage shift of 7/7	2 60		
525	10	The Kirby Carpenter Co.	126438		
744		Bank of 2 Rivers			126438
646	10	Braid & Hutton	76		
1980		Int.			76
		Int. on Note for 56.76 for 2 mo @ 8%.			
117	10	Advs.	1000		
4510		Palmer & Rey 7/31			1000
		Advs. in Vol 15 # 6			
17	10	Genl Ex	110		
740		Bank of 2 Rivers			110
		Exchange on ck sent Wilkin Mfg Co.			
4101	10	Bills Pay #121	150000		
1024		Bills Pay			150000
		Note 8/10/91 to Bk of 2 Rivers for 90 da @ 7%			
		Payable at their office. 2 Rivers Wis.			
		Due Nov 8/11/91 #139			
6	6				

August 1891

6198 74 6	10	Int Bank of 2 Rivers Int on Note #121 for 93 da.	27 12		27 12
5198 158 5	10	Int. First Nat. Bank Int on Note # 82 to W. S. Richards to 8/10/91	29 75		29 75
5201 467 5	11	Fgt. B. Hodsons Pulp Mfg. Co. Allowance for Fgt. on shipt. of 7/18/91	3 24		3 24
3455 743	11	Alex Cowan & Sons Bank of 2 Rivers Bft to Eyelet Tool Co. & Ex	36 00		36 00
518 159 0	11	E. D. Albro Co. First Nat. Bank	58 85		58 85
	11	Sundr Bank of 2 Rivers			621 00
4 562		M. J. Fitch Paper Co.	17 538		
9 568		Hiram J. Thompson	13 62		
3 101		Bills Pay-Menominee R. L. & S. Co.	432 00		
6 8 509 6	11	Man Exp "A" Wm Frank Smith Hdw. Co. 8/1-60 da.	17		17
035 5650	11	Fix "A" Chicago Belting Co. 7/29 4" belt.	23 75		23 75
8 553 1	11	Man Exp "A" A. H. Abbott & Co. 7/5	1 55		1 55
757 5047	11	Exp "A" King Fowle & Co. 5/7	95		95
4 4		Electros.			

August 1891

235	11	Fire A	255		
5282		Rice Macey Co. 8/7 - Dilley			255
4264	11	Bldg "E"	2600		
5644		R. P. Elmore Co. 7/3			2600
		Fire Brick			
0123	11	Man. B	5213		
5300		Upson Nut Co. 7/27 - 60 da.			5213
22	11	Man A"	7339		
		Sunds			
5535		Benedict & Burnham Mfg Co. 7/22			7078
5538		Benedict " " 7/22			261
		30 da.			
0123	11	Man. "B"	1100		
5090		Wm Frankfurth Hdw. Co. 8/6			1100
		30 da.			
	11	Reeves McDonald Co.	12136		
		Bills Pay			12136
		10 Bills 8/8/91 for 60 da. accepted 8/11/91			
		Payable at Bank of 2 Rivers #2380			
		Due - Sept 8/11/91			
3147	11	Bldg	3380		
743		Bank of 2 Rivers			3380
		52 Bbls lime @ 65 - from B. Steinbrecher			
1134	11	Mem Ex "B"	1178		
5301		Park Bros. & Co. 8/3			1178
081	11	Mdse	858		
		Sunds			
5461		Geo. M. Scott 8/5			540
3343		Schmieckewend & Lee Co. 8/5 - Cash			135
4017		Cincinnati S. Indy 8/7			183
00		" Trade 8/c.			

August 1891

7 123 / 5097	11	Man. "B" Wm Frankfurth Hdw. Co. 8/1	1448		1448
8 484 / 6278	12	Danchy & Co. P. B. Haber Stg. Force Danchy & Co's credit Bill to him	4738		4738
6 62 / 4846	12	Disck Danchy & Co. Disck on P.B. Habers credit bill	3317		3317
6 123 / 5146	12	Man "B" Chas Baumbach Co. 8/3	5730		5730
8 247 / 1828	13	J. E. Hamilton Chgo Cash Bill for Gracies wheel	250		250
5 550 / 1825	13	Shea Smith & Co. Chgo Cash	775		775
6 81 / 4706	13	Mdse Chandler & Price 8/7	2200		2200
710 4	13	Sunde Johnson & Co.			114
8 62		Disck.	30		
7 201		Fgt. "B"	84		
4 74 / 1024	13	Bank of 2 Rivers Bills Pay Note for 90 da. @ 7% p. Payable at their office 2 Rivers Wis. Due Nov. 10/13/91 #140	15000		15000
4 215 / 5274	13	Lumber "B" G. W. Jones & Co. 8/3	13336		13336
1 1					

August 1891

	14	Sundr				
8 102		Bills Pay #143			590	93
101		Bills Pay #119		532	51	
198		Int. Int on ..		10	45	
8 258		Thos Reid		47	97	
		Note to Thos Reid for 90 da @ 7% Payable at our office 2 Rivers Wis. Dne Nov. 12/15/91				
		See Cash Book Entry same date				
74	12	Bank of 2 Rivers		1	50	
6957		Kirkland & Lowrie				1 50
527	12	Geo. W. Jones & Co.	1	33	36	
1024		Bills Pay				1 33 36
		Note of 8/8/91 for 60 da. Payable at First Nat. Bank, Manitowoc, Wis. Dne Oct. 2/5/91 #141				
569	12	C. P. Allis & Co.	6	8	00	
742		Bank of 2 Rivers				6 8 00
91	12	Bills Rec.		57	49	
3977		G. L. Newcomb & Co.				57 49
		Note of 8/10/91 for 2 mo. Payable at 19 Micks St. Dne Oct 10/13/91				
	12	Sundr				
3975		G. L. Newcomb & Co.				1 1 5 00
8 91		Bills Rec		57	50	
8 91		Bills ..		57	50	
		Notes of 8/10/91 for 3 & 4 months Payable at 19 Micks St. Dne Nov. 10/13/91 & Dec. 10/13/91				
397	12	G. L. Newcomb & Co.		2	58	
1985		Int.				2 58
9 9		Int on 2. 3 & 4 mo. notes for 57.49 57.50 & 57.50 respectively @ 6 %				

August 1891

6 225	12	Exp "B"		2 15	
504 6		King Fowle & Co. 8/10			2 15
9 101	12	Bills Pay #123	200 00		
103 9		Bills Pay			200 00
		Note to First Nat. Bank for 90 da @ 7 o/o. Payable at their office Manitowoc Wis. Due Nov 10/13/91 #142			
0 46	13	Wages "A"		10 00	
591 0		John Smith			10 00
		To apply on a/c.			
1 74	13	Bank of 2 Rivers	1453 55		
451 1		Palmer & Rey - Cal.			1453 55
2 198	13	Int.		35 00	
159 2		First Nat. Bank			35 00
		Int on Note # 123.			
7 74	13	Bank of 2 Rivers		7 00	
123 7		Man "B"			7 00
		Changing window frames and placing same in position.			
8 221	13	Wages "B"		2 50	
600 8		Chas Herbert			2 50
		Amt deducted from his wages 6/13/91 to apply on a/c. but was not credited to him			
1 117	13	Adv.		12 00	
557 1		The Inland Printer Co. 8/8			12 00
		Aug.			
6 189	13	Exp "E"		341 50	
569 6		Western Rubber & Belting Co. 9/0			341 50
		Fire Hose			
6 6					

August 1891

4 81	14	Mdse			30 18		
401 4		Cin & I. Indy 7/6 – Trade a/c.				30 18	
5 81	14	Mdse			1 8 98		
		Smds					
449 7		W. G. Walker & Co.	7/10			1 8 00	
538 7		E. L. Megill	8/7			18	
538½		E. L. Megill	7/11			80	
6 509	14	Wm Frank Jutts Hdw. Co.			30 7 29		
74 6		Bank of 2 Rivers				30 7 29	
	14	Smds.					
587 7		John Vasco				92 80	
1 48		Bldg "A" – siding bldg.			45 00		
6 178		Bldg "G"	59¾ squares @ 80¢		47 80		
7 53	14	Goods Ref. A.			1 50		
736 7		S. T. Mock & Co.				1 50	
		Holly					
4 81	14	Mdse			3 34		
535 4		F. P. Elliott & Co.	8/13			3 34	
	14	Smds					
509 4		Wm Frank Jutts Hdw. Co.	60 da.	8/7		4 66	
7 45		Wages A.			3 70		
8 240		H. P. Hamilton – saw			96		
	15	Smds					
721 4		Wilson Humphreys & Co.				9 94	
3 182		Chgo Cash			8 50		
1 62		Mich			1 44		
ⓐ 560	15	A. C. Cameron & Co.			1 0 00		
159 ⓐ		First Nat. Bank				1 0 00	
7 7							

August 1891

D 81	15	Mdse		405 01			
		Sundz					
407 3		Jas. Conners Sons	7/24			18 73	
401 0		Cin. Type Foundy	7/6			371 58	
401 7		Cin " "	7/31			14 76	
7 554	16	Wm L. Force & Co.		1965			
747		Bank of St Rivers				1965	
1 53	17	Goods Rct. "A"		4500			
663 1		Bemis Bros Bag. Co.				4500	
		Eng. wood retd					
7 568	17	Hibbard Spencer Bartlett & Co.		3010			
1827		Chgo Cash				3010	
7 227	17	Goods Rct. "B"		480			
338 7		H. H. Latham				480	
		Stone frame retd.					
4 247	17	J. E. Hamilton		378			
		Sundz					
6137		John Nagle				40	
818		Mdse Cash sale Pilot				338	
	17	Sundz					
569 1		United Indurated Fibre Co P-				3510	
434		Fix "A"		1170			
4204		Fix "B"		1170			
4174		Fix "C"		1170			
		Fire Pails					
9 17	17	Genl Ex		75			
159 9		First Nat. Bank				75	
		Col on 2 dfts by Lunsky Payn & Co. 30					
		Fairbanks Morse & Co 45					

August 1891

1 17 254 1	17	Genl Exp Jennie Pierpont Bal due to 7/0/91 Inc.	16 95		16 95
2 2 594 2	17	Mam "A" Page Purchase Co. 200 ft. Mahogany Bkg. @ 12¢ per ft.	24 00		24 00
7 247 1597	17	J. E. Hamilton First Nat. Bank Seeger Bros.	40 00		40 00
9 215 521 9	17	Lumber "B" Reece Mc Donald & Co. 7/0 To correct error in original bill	45 41		45 41
9 74	17	Bank of 2 Rivers Bunds	6 80		
690 ①		C. P. Shipley			2 30
673 ①		Kasselman Ptg. Co.			4 50
① 17 74 ①	17	Genl Exp Bank of 2 Rivers Bal in above	10		10
1 521 103 1	17	Reece Mc Donald & Co. Bills Pay Dft of 7/0/91 for 60 da. accepted 8/17/91 Payable at Bk of 2 Rivers Due Sep. 8/11/91 Dft #2440	166 77		166 77
○ 102 1590	18	Bills Pay First Nat Bank Paid by Bank when due	11 41 8		11 41 8
9 536 182 9	18	Bagley & Mason Chgo Cash	14 50		14 50

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3 247	18	J. E. Hamilton	3 00		
568 3		Grace Hamilton			3 00
		Mrs J. E. H. - For Rent			
1 250	18	H. L. Moses	100 00		
74 1		Bank of L Rivers		100 00	
		ck 226 - for Fgt.			
7 17	18	Genl Exp	1 50		
74 7		Bank of L Rivers			1 50
		Exp on Newcomb 7/31 - 20¢ Exp on sund drafts in July per record in Bk. book 1.05 Exp on sund deposits 25¢			
9 35	18	Fix "L"	1 63		
528 9		Rice Machy Co. 8/14			1 63
8 81	18	Mdse	1 84		
479 8		Mac Kellar Smiths & Jordan Co 8/17			1 84
0 587	18	W. C. Brahmann	7 15		
569 0		"H. J. Thompson 8/15			7 15
		6 Eng mounted & matted			
9 565	18	Chgo Belting Co.	8 67		
182 9		Chgo Cash			8 67
6 2	18	Man "A"	151289		
594 6		Page Purchase a/c		151289	
		Stock of New Process Type recd from Nonnich			
1 2	18	Man "A"	7712		
594 1		Page Purchase a/c.			7712
		Stock of Border, Rule Reg, Furn & Quoins			
2	18	Man "A"	45124		
594		Page Purchase a/c		45124	
		Stock of Cut & New Process Type in Chicago			
0 0					

August 1891

8	2	18	Man "A"			1	59	2	33
	5948		Page Purchase &c.						
			Stock with Dealers John Cressnell 90.72						
			Scarff & O'Connor 116.05 J. T. Peton & Son 204.78						
			Hanks & Shattuck 287.24 Painter & Co 62.60 M. P. McCoy 830.94						
@	201	19	Fgt. "B"		21				
	4680		Julius Meyer						21
3	18	19	Gent Exp		1	46			
	565 3		Thayer & Jackson Stn. Co. 8/17						1 46
3	201	19	Fgt. "B"		2	12			
	273 3		Benton Waldo & Co.						2 12
			Fgt. on Shipt. of July 3 & 16 - Aug 3 & 2						
9	63	19	Disc't		9	00			
	290 9		Barnhart Bros & Spindler 7/8						9 00
			Com. on Special cases shipped Times						
			Mirror Co. Los Angeles, Cal.						
2	189	19	Fix "E"		8	16			
	512 2		Hoffmann & Billings Mfg Co. 7/29						8 16
			Pipe Ftgs.						
		19	Sundr						
	512 7		Hoffmann & Billings Mfg. Co. 7/8				1	00	17
3	140		Man Exp E Packing		5	09			
4	189		Fix "E" Pipe Ftgs		9	08			
6	140	19	Man Exp "E"			50			
	512 6		Hoffmann & Billings 7/17						50
			Pomade						
2	140	19	Man Exp "E"		2	00			
	512 2		Hoffman & Billings Mfg Co. 7/1						2 00
			Gaskets & Water Gauge Glasses						

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9 18[illegible]	19	Fix "E"			19 96		
		Sundr					
5125		Hoffmann & Billings Mfg Co.	7/11			11 35	
5121		" " "	7/13			39 94	
5126		" " "	7/14			94	
5122		" " "	7/15			90	
5122		" " "	7/16			14 54	
5120		" " "	7/18			17 49	
5125		" " "	7/21			60	
5128		" " "	7/22			6 90	
5122		" " "	7/23			3 10	
5120		" " "	7/27			2 20	
		Pipe Ftgs.					
835	19	Fix "A"			162		
5128		Hoffmann & Billings Mfg Co.	7/14			162	
342	19	Lumber "A"			300		
5943		Page Purchase 4/c.				300	
		15700 lbs Maple Cants @ 20cts per 100 ft.					
		less Frgt. 59.80 Last Carload					
0 174	19	Water from River			374		
5510		N. A. Williams	7/15			374	
		6" Pipe					
0 201	19	Frgt. "B"			165		
3530		Nelson Cheeman & Co				165	
		Shipt. of 7/31					
4 134	19	Man Exp "B"			2644		
5324		Northampton E. R. Co.	7/2 - 30 da			2644	
0 18	19	Genl Exp			10		
740		Bank of 2 Rivers				10	
		Col on Clark - Britton					

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1	74	19		Bank of 2 Rivers		10531			
				Sundr					
	699	o		Ed Keogh				16	72
	713	7		Randolph & Culley				1	06
	637	6		Kennegan Bros.				3	25
	701	o		Clark-Britton Ptg. Co.				33	00
	651	o		Woodward & Tiernan Ptg. Co.				44	98
	609	6		Jen Lyle Ptg. Co				6	00
6	8	20		Man Ex "A"		61			
	553	6		A. H. Abbott & Co. 8/3					61
1	565	20		H. W. Johns Mfg. Co.		100			
	134	1		Man Ex "B"				1	00
				Ltge on material					
0	215	20		Lumber "B"		17536			
	569	0		Hankey & Forman 7/29				17	536
0	569	20		Hankey & Forman		17536			
	103	0		Bills Pay				17	536
				Note of 7/29/91 for 60 da. Payable at Bank of 2 Rivers - Due Sept. 27/30/91 #144					
7	123	20		Man "B"		150			
	536	7		Bagley & Mason 8/14				1	50
				Cash					
7	81	20		Mdse		612			
	479	7		Mac Kellar Smiths & Jordan Co. 8/7				6	12
6	123	20		Man "B"		5220			
	526	6		Lansky Payne & Co. 8/13				52	20
1	189	20		Fix "E"		540			
	512	1		Hoffmann & Billings Mfg Co. 8/7				5	40
				Engineers Set.					
0	0								

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	20	Sundr					
524 ◎		H. L. Richards 8/13					3 84
◎ 134		Man Exp "B"			54		
◎ 123		Man "B" Roller Supporters			330		
◎ 134	20	Man Exp. "B"			297		
531 ◎		W. W. Allen & Co. 8/12					297
		30 da.					
1 140	20	Man. Exp "E"			969		
531 1		W. W. Allen & Co. 8/12 - 30 da.					969
◎ 91	20	Bills Rec		1	00 42		
		Sundr					
267 6		Gwatkin & Son				7	761
190 4		Yarmich a/c G. & Son				2	281
		Note of 8/18/91 for 1 mo. Payable at					
		Bank of Montreal - Due Sep. 18/21/91					
◎ 569	20	Chas L. McNair & Co.			450		
740 ◎		Bank of 2 Rivers					450
8 134	20	Man Exp "B"			129		
601 8		Henry Sherrer 8/17					129
◎ 140	20	Man Exp "E"			1000		
569 ◎		Borden & Remington 7/30					1000
		Silk Machy Tools					
1 74	21	Bank of 2 Rivers			4973		
		Sundr					
690 6		R. Stanberry				1	150
714 3		Fenner Ptg Co.				2	775
739 3/8		Pantagraph Ptg. & Sta Co.					300
713 6		Lenstype Co.					600
190 5		Norwich a/c. Gazette Ptg Co.					148
6 6							

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3 18	21	Genl Exp			25			
74 3		Bank of 2 Rivers						25
		Cod on Stanberry .15 + Pantagraph .10						
	21	Sundr						
563 2		B. F. Sturtevant Co. 5/19					271	900
8 189		Fix "E" Heater + Fan		207	600			
4 35		Fix "A" 1/4 of Bill for Piping		16	075			
6 204		Fix "B" 1/3 " " "		21	434			
4 174		Fix "C" 1/4 " " "		16	075			
1 189		Fix "E" 1/2 " " "		5	358			
1 179		Fix "F" 1/2 " " "		5	358			
		1/3 Cash - 1/3 - 60 da. Bal. to be paid 11/92 - we to pay Int. @ 6 o/o. on the last payment from 90 da. after date of Bill to 11/92.						
3 159	21	First Nat. Bank		123	269			
74 3		Bank of 2 Rivers					123	269
3 563		B. F. Sturtevant Hco.		123	269			
159 3		First Nat. Bank					123	269
2 531	22	W. D. Allen Hco.		1	597			
159 2		First Nat Bank					1	597
1 86	22	Profit + Loss			01			
564 1		P. J. Valeckka Hco.						01
9 101	22	Bills Pay #125		2000	00			
103 9		Bills Pay					2000	00
		Note to Bank of 2 Rivers for 90 da @ 7 o/o. Payable at their office, city - Due Nov 20/23/91 Note #145						
4 227	22	Goods Rek "B"			620			
273 4		Benton Waldo Hco. 9/19						620
5 5								

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3 198	22	Int.	35 78		
75 3		Bank of 2 Rivers			35 78
		Int. on #125			
	24	Lunde			
75 @		Bank of 2 Rivers	96 13		
6 555		Chas K. Beeley Hdw.			48 35
4 542		W. Auto M. L. Co.			25 78
0 545		Berry Bros.			22 00
4 52	24	Goode Ret. "A"	1 69		
485 4		Wanchy & Co.			1 69
		Shortage in Norwich Shipment of 7/9/91			
2 81	24	Mdse	1 12		
401 2	24	Cincinnati Type Foundry P22			1 12
		Trade a/c			
5 190	24	Norwich a/c.	21 785		
75 5		Bank of 2 Rivers			21 785
		Wm H. Page Wood Type a/c.			
9 233	24	Mand Morrison	3 50		
159 9		First Nat. Bank			3 50
		J. A. Rummele			
5 75	24	Bank of 2 Rivers	52 74		
		Lunde			
475 @		Dakota News Union			26 50
190 6		Norwich a/c. 5 Bbls Lyons 8.98 6 " Blackstone 17.26			26 24
3 18	24	Genl Exp	25		
75 3		Bank of 2 Rivers			25
		Col. on S. Stephens			
@ 52	24	Goode Ret. "A"	2 08		
653 @		B. B. Henchell Mfg. Co.			2 08
		#20 - 6 line 26 sorts ret'd.			
7 7					

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9	75	25		Bank of 2 Rivers			154	75		
				Sundr						
	665	1		Sanders Eng. Co.					12	00
	269	4		Dominion Type Indy Co.					22	48
	470	2		Zabriskie & Bennett						55
	700	4		Imrie & Graham						90
	714	4		L. R. Taylor						41
	190	5		Norwich Pc. Sherman & Fearing					104	11
0	18	25		Genl Ex				10		
	75	0		Bank of 2 Rivers						10
				Col. on Zabriskie & Bennett						
3	201	25		Fgt. B				157		
	706	3		Moritz Blank Book Co.						157
2	81	25		Mdse				200		
	535	2		F. P. Elliott & Co. 8/22						200
6	91	25		Bills Rec.			123	81		
				Sundr						
	467	5		John Ryan Co.					122	48
	198	1		Int. Int on ..						33
				Note of 7/20/91 for 2 mo. Due Oct 20/23/91						
3	91	24		Bills Rec			124	44		
				Sundr						
	467	5		John Ryan Co.					122	48
	198	9		Int. Int on ..						96
				Note of 7/20/91 for 3 mo. Due Nov. 20/23/91						
9	467	24		John Ryan Co.			128	68		
	190	9		Norwich Pc.					128	68
4	2	25		Man A.			129	62		
	594	4		Page Purchase					129	62
				Page Stock rec'd from Schwiedemend & Lee in 1891						

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9 Aug 62 734 9	25	Disch			702	
			b. H. Austin			702
		Com on #3502 - Astor Bros 2.40				
		" " 3524 Dolhemus 4.62				
1 117 451 1	25	Adv			1000	
			Palmer & Rey Cal 7/15			1000
		Vol 15 #7				
5 201 334 5	25	Fix. "B"			126	
			Schmidmend & Lee Co. 8/14 & 8/21			126
		Shipts. of 7/28/91.84 & 8/17/91.42				
5 204 569 5	25	Fix. "B"			1875	
			Geo B. Carpenter & Co. 8/24			1875
		Rain Proof Cover				
1 34 528 1	25	Fix "A"			1253	
			Rice Machine Co. 7/19			1253
9 134 530 9	25	Mach Ex. "B"			625	
			Park Bro. & Co. 7/19			625
1 81 538 1	25	Mdse			89	
			E. L. Negill 7/21			89
	26	Invoice				
524 1			H. B. Richards 7/21			1264
8 189		Fix. "E" 4 Pcs Brass casting			371	
2 134		Mach Ex. "B"			893	
1 34 512 8	26	Fix "A"			495	
			Hoffmann & Billings Mfg 8/15 Co.			470
512 3			" " " 8/20			25
1 189 512 1	26	Fix "E"			3915	
			Hoffmann & Billings Mfg Co. 8/19			3915
3 3						

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147								
⊙ Aug.	26		Bldg			7	25	
514 ⊙			Chas Bannbach Co. 8/21					7 25
			White Lead Paint					
1 81	26		Mdse		23	105		
			Sundr					
401 1			Div. Type Indy 8/12					17 10
405 ⊙			H. H. Thorp Mfg. Co. 8/12					21 3 95
			Trade a/cs					
⊙ 221	26		Wages "B"			5	60	
147 ⊙			Bldg					5 60
			700 Brick sold Antwn Stelino					
	26		Sundr					
75 9			Bank of 2 Rivers					67 85
8 147			Bldg - 69 Bbls Lime @ 65¢			44	85	
1 134			Man Ex. "B" Board for Boiler makers			23	00	
⊙ 117	26		Adv			10	00	
560 ⊙			A. C. Cameron Hdw. 8/20					10 00
			Aug.					
1 189	26		Fix. "E"			18	00	
569 1			Western Rubber & Belting Co. 8/20					18 00
			Hose Cart					
4 134	26		Man Ex. "B"			21	60	
			Sundr					
509 ⊙			Wm Frank Jnuth Hdw. Co. 8/4 - 60 da.					6 16
509 4			" " " 8/11 "					15 44
6 123	26		Man. "B"			15	90	
			Sundr					
509 5			Wm Frank Jnuth Hdw. Co. 8/4 - 30 da					9 40
509 1			" " " 8/11 "					6 50
8 8								

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	26	Sundr			
509 4		Wm Frankfurth Hdw Co. 8/4 60 da.			675
@ 48		Bldg "A"	197		
5 134		Main Ex. "B"	478		
7 62	26	Black	150		
4007		Gilleland & Osborne			150
		Allowance for boxing charged 8/17/91			
0 18	27	Genl Ex	880		
		Sundr			
550 7		Shea Smith & Co. 8/22			150
537 8		H. Niedecken & Co. 7/26			30
537 7		H. Niedecken & Co. 8/22			700
5 2	27	Man "A"	1435		
5145		Chas Baumbach Co. 8/22			1435
	27	Sundr			
509 9		Wm Frankfurth Hdw. Co. 8/12			1945
4 221		Wages "B"	477		
7 601		Geo Romek Tools	436		
3 34		Fix. "A" Scraper Plane	333		
2 204		Fix. "B" Stevens Dividers	145		
2 8		Man Ex. "A"	90		
1 134		Man Ex "B"	100		
1 178		Sprinkler System - Coach Screws	364		
6 174	27	Fix. "C"	820		
509 6		Wm Frankfurth Hdw. Co. 8/14-60 da.			820
		Locks -			
5 177	27	Bldg "F"	907		
509 5		Wm Frankfurth Hdw. Co. 8/15-60 da			907
		Locks & Butts.			
0 134	27	Man Ex "B"	120		
509 0		Wm Frankfurth Hdw Co. 8/7-60 da.			120
2 2					

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9	34	27	Fix "A"			9	00		
5	509	9	Wm Frankfurt & Hdw. Co. 8/22						9 00
			Drawer Knobs						
		27	Sundr						
	509	0	Wm Frankfurt & Hdw. Co. 8/22 -60da.						4 07
0	2	123	Man "B"			1	67		
	9	177	Bldg "F" Door Handle			2	40		
	6	75	27 Bank of Ds Rivers		6	08	69		
			Sundr						
0	443	3	Dallas Ofts Supply Co.					3	6 11
0	693	9	Ottumwa Stamp Works						1 30
0	429	5	Minn Type Fndy					22	22 25
	671	0	N. W. Holmes Dr & Co.						8 13
	402	4	Jos Watson						7 96
5	467	7	W. C. Dodson					10	5 01
	462	0	Ink. Ofts Supply Co.					1	50 70
	6.05	0	Waters Talbot Ptg. Co.						32 00
5	470	2	Blade Ptg. & Paper Co.						45 23
	8	18	27 Genl Exp				08		
		75	8 Bank of Ds Rivers						08
			Ex. on Jos. Watson						
	1	75	27 Bank of Ds Rivers			14	20		
	551	1	Jones & Laughlin 2/24 - 30da net						1420
			Beams						
0	5	8	27 Man Exp "A"				60		
	528	5	Rice Machry Co. 8/22						60
	2	178	27 Sprinkler System			90	00		
7	210	2	Fixtures - Tank						9000
	5	514	28 Chas. Bannbach Co.			128	31		
	75	5	Bank of Ds Rivers					12	831
0									
	3	3							

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6 75	28	Bank of 2 Rivers		17 66			
		Sundr					
702 6		P. J. Womahoe & Bro.				6 66	
610 0		Hudson-Kimberly Pub. Co.				11 00	
3 18	28	Genl Exp			25		
75 3		Bank of 2 Rivers				25	
		Cob on P. J. Womahoe & Bro.					
4 81	28	Mdse		78 36			
		Sundr					
407 8		Golding & Co. 7/20				72 90	
492 7		Jas Conners Sons 8/24				5 46	
5 174	28	Fix "C"		5 00			
75 5		Bank of 2 Rivers				5 00	
		4 Step Ladders					
8 99	28	Bills Pay		151 22			
485 8		Wanchy & Co.				151 22	
		Amt endorsed on Page Note #2					
7 82	29	Mdse		2 71			
290 7		Barnard Bros & Spindle 8/27				2 71	
	29	Sundr					
592 7		Miss L Hamilton				18 00	
9 247		J. E. Hamilton		9 00			
9 240		H. P. Hamilton		9 00			
		3rd Quarter					
	29	Sundr					
593 8		Mrs H. C. Hamilton				31 32	
① 247		J. E. Hamilton Amt due 9/1		10 00			
9 240		H. P. Hamilton Int. on Note 5/19 to 7/19		21 32			

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9	8	29	Man Ex "A"		75		
	1349		Man Ex "B"				75
			Steam Gauge, etc				
8	75	29	Bank of 2 Rivers		5508		
			Sundr				
	1904		Norwich y/c. Rogers Smith & Co. 4.80 L. A. Roy & Co. 30.44			3524	
	6511		Courier Jo Job Ptg Co.			419	
	3983		Geo C. James & Co.			1565	
3	18	29	Genl Exp.		25		
	753		Bank of 2 Rivers				25
			Col. on above - Courier Jo. & Rogers S. & Co.				
7	75	31	Bank of 2 Rivers		7575		
			Sundr.				
	1901		Norwich y/c. Jas J. Anslow			4137	
	7053		H. P. Callon			1227	
	7185		Evans Bros.			324	
	7065		J. C. Blair			500	
	4404		W. News Union			1390	
5	18	31	Genl Ex		49		
	755		Bank of 2 Rivers				49
			Col. on Callon 24¢ Evans Bros 10 J. C. Blair 15				
1	52	31	Goods Ret. "A"		40		
	4071		Golding & Co. Trade a/c.				40
			Gothic Cond Lt. Face - sorts retd Bill of 132				
2	265	31	Bldg "C"		640		
	5872		John Vasco			640	
			8 square siding @ 80¢				
5	52	31	Goods Ret "A"		500		
	729	5	C. H. Knight & Co			500	
			Pat. Cutting Stk retd.				

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○ 82	31	Mdse		594		
492 ○		Jas. Conners Sons 8/28			594	
9 182	31	Chgo Cash		4068		
		Sundr				
739 2		K. Mensdorffer			3500	
736		A. P. ~~Tod~~ Tonnerberg			25	
477 7		J. H. & H. C. Gebhard			568	
○ 471	31	Morgan & Wilcox Mfg Co.		748		
190 ○		Norwich a/c.			748	
4 46	31	Wages "A"		18154		
		Sundr				
2404		H. P. Hamilton			12500	
258 ○		Thos Reid			5654	
6 221	31	Wages "B"		10000		
2566		Wards Wottage - Aug.			10000	
	31	Sundr				
2613		A. Smith - Aug			8000	
7 8		Man Ex "A"		4000		
7 134		Man Ex "B"		4000		
○ 14	31	Genl Ex.		42041		
		Sundr				
2470		J. E. Hamilton			20833	
2326		Wand Morrison #1			5000	
2501		D. L. Moses			10000	
2532		Arthur Lohmann			2708	
2602		Ella F. Grimm			3500	
					42041	
2 187	31	Chicago Ex		20000		
		Sundr				
2584		W. C. Lyon			12500	
2579		W. C. Clarke			7500	

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8 182	31	Chgo Cash		370 33			
		Sundr					
180 5		Chgo Sales				86 73	
721 8		Wilson & Humphreys					850
0 180	31	Chgo Sales		509 19			
		Sundr					
2 7		Man "A"				206 10	
133 3		Man "B"				286 69	
81 1		Mdse				16 40	
						509 19	
	31	Sundr					
182 0		Chgo Cash				409 86	
4 186		Chgo Exp		85 29			
6 185		Chgo Fgt.		121 50			
5 81		Mdse "		10 17			
0 117		Adv. Ad. in Lakeside Directory		11 00			
1 62		Direct		1 33			
8 258		W. C. Smee		61 67			
0 257		W. C. Clarke		109 00			
0 593		Mrs W. C. Hamilton		10 00			
	31	Sundr					
180 6		Chgo Sales					3 80
2 62		Direct		3 10			
4 227		Goods Rebd "B"		70			
	31	Sundr					
215 0		Lumber "B"					4 94
6 221		Wages "B" - Chas Siebenhorn		160			
		8/1 - 50 ft. Cull Pine .50					
		8/8 - 100 " " " .90					
		Peter Rumpf - 8/26					
		8 ft. Base .20					
5 583		Ed. Stolberg 8/19 - 80 ft. Com. Pine		104			
3 601		Geo. Bruhis 8/27 - 20 ft. Whitewood		80			
7 582		Fred Eggers 8/27 - 150 ft. Cull Whitewood		150			

August 1891

o 2	31	Man "A"		40	26		
123 o		Man "B"				40	26
		10 lbs Glue 1.20 Strip Stuff 5.00					
		550 ft. Birch Type Timber 13.45 Lumber 5.16					
		Waxed maple 5.00 Labor on Backing .75					
		Labor on Type Timber 2.00 22 doz. Cut. Blks 7.70					
		(Paint Shop)					
	31	Sundr					
133 8		Man Ex "B"				37	70
3 205		Fix "B" – Tightener on Belt		3	00		
6 123		Man "B" Bolts 2.00 nails 2.00 Roller Supports 2.00		6	00		
7 2		Man "A" Thumb nuts		1	50		
3 8		Man Ex "A" Cartage 20.00 mending saws 2.80		27	20		
		Rulers 1.65 Repairs etc. 3.75					
3 133	31	Man Ex "B"		28	85		
8 3		Man Ex "A"				28	85
		7½ cans oil 25.50 2 gal. hard oil 1.10					
		1 doz brooms 2.25					
8 221	31	Wages "B"		2	50		
		Sundr					
222 9		Bldg "B" 8/14 N. Stetinco – 1 Window					75
205 ⊙		Fix "B" 2/26 C. Liebenhow 1 Lamp				1	75
3 601	31	Peter Gagnon		1	35		
147 3		Bldg				1	35
		80 ft. Lumber					
8 177	31	Bldg "F"		26	92		
123 8		Man "B"				26	92
		400 ft. Base & 200 ft. Maple 14.00					
		417 " " 10.42 100 ft. Rise 2.50					
8 215	31	Lumber "B"		4	81		
590 8		Hammel & Lafond				4	81
		344 ft. lumber					

August 1891

	31	Smnde				
134 4		Man Ex "B"				389
582		Fred Eggers 8/26 16 ft. 1½" Pipe - old	1.08	319		
		1 - 1½ Globe Valve Old	1.03			
		3 - 9" H Rack saw Blades	20			
		8/27 2 - 1½" Elbows	16			
		1 1½" Union	21			
		1 - 1½" Coupling	06			
		5 ft. 1½ Pipe	45			
4221		Wages B - F. Berners.		70		
		8/27 - 3 Old Elbows				
		14 ft. 1" Pipe				
135	31	Man Ex "B"		295		
5839		N. Kaufmann				295
		71½ lbs Iron - 3.76 + 25 - Allowance for 7 ft.				
4602	31	N. Kaufmann		180		
134 4		Man Ex "B"				180
		10 lbs. Blk Diamond Ex. special Steel @ 18¢				
123	31	Man "B"		6050		
2 0		Man "J"				6050
		Cutting Reg. Iron, & Odd work				

September 1891

0 63		Discount	24145		
		Sundries.			
392 0	2	Cincinnati Type Foundry		297	
738 @		Chas. Steinmetz		120	
740 8	4	N. H. Dem. Press Co.		2032	
733 @	5	Wm. E. Fisher & Co.		153	
702 6	"	Bemis Bros. Bag Co. Minn		600	
740 2	7	Hollingsworth & Whitney		101	
701 9		Atlantic Paper Co.		240	
742 6		Chamberlain & Co.		72	
737 7	9	J. E. Jerome		1029	
702 0	10	Bruemmer & Haines		748	
741 6		John F. Bailey & Co.		50	
736 6		Plowman Pub. Co.		732	
734 2	12	Chas. Galle		1058	
727 9	15	Leo J. Hoffmann		977	
424 0		Marder Luse & Co. Minn.		242	
739 4	16	Harry G. Collins		2798	
740 4	18	Hollingsworth & Whitney		1016	
743 9	22	A. M. Edds		394	
743 @		Thos Phillips Co.		4762	
384 1		Remington Bros.		78	
414 1		E. B. Pease		34	
362 4		St. Louis Type Foundry		246	
746 7		W. C. Westland		18	
744 9		C. B. Henschel Mfg. Co.		31	
738 9	24	Parks & Burns		31	
716 6	28	Rudolph Schmidt Stg. Co.		776	
744 @		S. A. Adams		373	
737 4		W. H. Ledhunter & Co.		961	
746 4		Mc Gee & Corey		70	
743 8	30	Thos. Phillips Co.		3000	
705 3		Evans & Foster		476	
730 3		Rinner Eng. Co.		630	
			24141		

September 1891

8 48	1	Bldg "A"		140			
601 8		Jos Shicosky				140	
		Amt deducted from Wages to Bal a/c.					
135	1	Fix "A"		1673			
		Sunds					
601 5		Wm Stockmeyer				225	
583 0		Ed. Stollberg				1012	
601 7		Geo Roneck				436	
		Amt deducted from their Wages to bal a/c					
775	1	Bank of 2 Rivers		26022			
451 7		Palmer & Rey - bal.				26022	
8 261	1	A Smits		3231			
758		Bank of 2 Rivers				3231	
1 225	2	Ex "B"		45			
365 1		St. Louis Auto Sup Co 8/31				45	
		Ex on auto sent them by mistake.					
4 53	2	Grade Ret. "A"		180			
2904		Barnhart Bros & Spindler 9/1				180	
		Border retd.					
2 117	2	Adv.		2917			
556 2		Nat. Jour Pnt Co. 8/31 - Aug.				2917	
9 101	2	Bills Pay #127	2000	00			
103 9		Bills Pay #146			2000	00	
		Note to Bank of 2 Rivers for 90 da @ 7%					
		Payable at their office, 2 Rivers Wis.					
		Due Dec 1/4/91					
9 198	2	Int.		3617			
759		Bank of 2 Rivers				3617	
		Int on Note #127					

September 1891

3 551	2	N. A. Williams		26 54			
182 3		Chgo Cash				26	54
① 75	3	Bank of 2 Rivers		12 75			
721 ①		Iowa Ptg Co				12	75
2 91	3	Bills Rec.		35 00			
732 2		Clarence C. De Puy				35	00
		Note 8/31 for 3 mo @ 6 o/o. Payable					
		at Merchants Nat. Bank, Syracuse					
		Due Nov 30 - Dec 3/91					
5 62	3	Disct		16 11			
732 5		Clarence C. De Puy				16	11
2 182	3	Chgo Cash		100 78			
		Sundz					
494 6		Ill. Type Fndy Co.				40	98
370 6		St. L. Type Fndy Mo.				42	52
746 1		W. D. Day				17	28
	3	Sundz					
75 ①		Bank of 2 Rivers				66	00
6 557		Inland Printer Co.		50 00			
5 555		Otto Laverenz & Bro.		16 00			
		Disct.					
5 62	3	Disct		82			
290 5		Barnhart Bros & Spindler 8/31					82
		To correct error in bill of 8/17					
1 523	3	V. & C. Mašek		100 00			
75 1		Bank of 2 Rivers				100	00
5 134	4	Man Exp "B"		1 26			
524 5		H. C. Richards 9/24				1	26
① 18	4	Genl Exp		39 48			
197 ①		Post Office				39	48
① ①							

September 1891

9 53	4	Goods Rel "A"			97			
377 9		Buffalo News Adv. Ag.						97
		Allowance on Bill of 8/7 we sent them 4 "A" instead of 3 "A"						
8 201	4	Fgt. "B"			52			
273 8		Benton Waldo & Co.						52
		Shipt of 8/27						
@ 560	4	A. C. Cameron & Co.		1	000			
158 @		First Nat. Bank					1	000
8 190	4	Norwich Ye		17	608			
162 8		Bank of 2 Rivers					17	608
		bk sent Wm R. Cowan						
@ 140	4	Man Ex "E"		1	000			
548 @		Lenard & Ellis 8/20					1	000
3 8	4	Man Ex "A"		2	12			
531 3		W. D. Allen & Co. 8/31 - 30 da.					2	12
8 18	4	Genl Ex			30			
158 8		First Nat. Bank						30
		bol on W. D. Allen & Co. 15 & Cameron 15						
8 240	4	H. P. Hamilton		3	000			
162 8		Bank of 2 Rivers					3	000
		Nelson Waite						
3 247	5	J. E Hamilton		2	500			
162 3		Bank of 2 Rivers					2	500
		Mrs J. E H.						
8 8	5	Man Ex "A"		2	560			
553 8		W. D. Messinger & Co. 8/28					2	560
9 9								

September 1891

2 187	5	Chgo Ex		68			
1452		Chas Holt & Sons					68
5 18	5	Genl Ex		1600			
1625		Bank of L Rivers				1600	
		Ins. Carpenters Risk pd. 2/3					
1 524	5	H. C. Richards		40305			
1581		First Nat. Bank				40305	
	5	Sundr					
1583		First Nat. Bank				3765	
① 552		Bunting Indy Co.		3750			
4 18		Genl Ex Ex		15			
3 581	5	Rob. Smittinger		30000			
1623		Bank of L Rivers				30000	
1 18	5	Genl Ex		375			
1621		Bank of L Rivers				375	
		Ex on Sundry deposits in Aug 1.10					
		Ex on Sundry dfts. as per record in draft book 2.65					
① 162	5	Bank of L Rivers		65			
455①		A. Cowan & Sons					65
		Balance realized on draft for					
		66 £-16-3					
2 62	5	Dieck		2741			
2902		Barnhart Bros & Spindler 8/31				2741	
		Additional dieck on cases bought					
		during the month					
7 546	7	W. Malt & G. I. Mfg Co.		1470			
1627		Bank of L Rivers				1470	

September 1891

◎ 117	7	Adv.			417		
322 ◎			Chgo News Union 8/20				417
		Aug					
	7	Sundr					
649 4			Brown & Saenger				708
◎ 182		Chgo Cash			583		
4 62		Dist			125		
8 18	7	Genl Exp.			129		
547 8			H. Niedecken Co. 9/2				129
6 81	7	Mdse			50		
538 6			E. L. Negill 8/31				50
3 117	7	Adv.			300		
559 3			Clark W. Bryan & Co. 7/0				300
		Adv. in Paper World - May June & July					
8 189	7	Fix "E"			23471		
565 8			H. W. Johns Mfg Co.				23471
		Covering steam pipes, heater, drums etc.					
7 189	7	Fix "E"			700		
569 7			Smalley Mfg Co. 8/22				700
		2 Bble Clay					
◎ 8	7	Man Ex "A"			186		
542 ◎			Meyer & Schrage 8/25				186
◎ 42	7	Lumber "A"			4455		
			Sundr				
9 518 9			E. W. Allen Co. 8/12				4200
2 518 2			E. W Allen Co. 8/17				255
4 184	7	Man Ex "B"			950		
552 4			E. C. Atkins & Co. 8/17				950
		Cash					
5 5							

September 1891

	7	Sundr			
261 2		A. Smith Sep. 1 to 7 Inc			2807
6 8		Man Ex "A"	1403		
7 134		Man Ex "B"	1404		
2 34	7	Fix "A"	4160		
547 2		Chgo R. Mfg Co. 8/31			4160
5 81	7	Mdse	4020		
		Sundr			
401 6		Cincinnati I. Indy 8/26			2580
401 ⑩		Cincinnati I. Indy 8/28			1440
1 57	7	Ex "A"	1750		
504 1		King Fowle & Co. 8/15			1750
8 189	7	Fix "E"	3000		
553 8		Standard Oil Filter Co 8/21			3000
		30 da. net or 6% cash in recpt.			
2 559	8	H. O. Shepard & Co.	1300		
182 2		Chgo Cash			1300
1 117	8	Adv.	10000		
558 1		Paper & Press 9/1			10000
		Ltrs. beginning with Aug. No.			
2 516	8	C. L. Packard Machy Co.	1036		
162 2		Bank of 2 Rivers			1036
9 539	8	Heber Wells	504		
579		Ex "A" Royalty on overlapping Borders 1			504
4 189	8	Fix "E"	2820		
553 4		Standard Oil Filter Co. 8/21			2820
4 553	8	Standard Oil Filter Co.	2820		
162 4		Bank of 2 Rivers			2820

September 1891

5 162	9	Bank of 2 Rivers			775		
147 5		Bldg.					775
		20 Horses for Scaffolding @ 35¢	7.00				
		Ladder 75¢					
7 205	9	Fire "B"			920		
563 7		B. F. Sturtevant Co. 9/1					920
		Piping for Heater					
	9	Lumber					
215 6		Lumber "B"					292
4 45		Wages "A" - A. Cindy 4 ft. Walnut .40 W. Kenmare			92		
2 582		F. Eggers - 200 ft. Cull Whitewood 13 84 2 Whitewood .52			200		
	10	Lumber					
742 4		Keokuk Bag Co.					3150
⊙ 250		D. L. Moses			2100		
5 62		Mdse.			1050		
7 250	10	D. L. Moses			15000		
162 7		Bank of 2 Rivers					15000
7 536	10	Bagley & Mason			150		
182 7		Chgo Cash					150
8 81	10	Mdse			30		
312 8		Union Type Indy 9/8					30
⊙ 134	10	Mdse "B"			285		
542 ⊙		F. Westphal & Co. 8/31					285
292	10	Bills Rec.			9363		
312 2		Union Type Indy					9363
		Note of 9/16/91 for 3 mo. Payable at their office Chicago.					
		Due Dec. 16/91					

September 1891

8 583	10	Fred. Schultz	3000		
1628		Bank of 2 Rivers		3000	
4 63	10	Disc't	1280		
4704		The Blade Ptg. & Paper Co.		1280	
		To correct errors in disct on bill of 8/28			
5 162	10	Bank of 2 Rivers	18507		
		Sunds			
7147		J. L. Gracey		1294	
446@		Palmer & Rey - Agcy.		14838	
727@		S. S. McCauley		2375	
2 202	11	Fg's. "B"	46		
2722		Benton Waldo & Co. 9/9		46	
		Shipt. of 9/5			
1103	11	Bills Pay	16677		
162 1		Bank of 2 Rivers		16677	
		Note to Reece Mac Donald & Co.			
792	11	Bills Rec.	18124		
877 7		Buffalo Reve Ad. Agcy		18124	
		Note of 9/9/91 due Dec 26 after date			
		Payable at Bank of Buffalo -			
		Due Dec 26/29/91			
8 18	11	Genl Exp	250		
2618		J. J. Richards		250	
		Allowance for carfare as per agreement			
	11	Sunds			
34 2		Fix't. "A"		475	
@583		Ed. Stollberg - 1 lamp	175		
346		Wages "A" John Zerb 1 saw	300		
4 4					

September 1891

1	240	12	H. P. Hamilton					45	00				
	1621		Bank of 2 Rivers									45	00
			Mrs H. P. H.										
0	135	12	Man Ex "B"						50				
	583 0		John Rehraner										50
		12	Sundz										
	583 6		John Rehraner									14	69
3	189	✓	Bldg "E"						81				
2	223	✓	Bldg "F"						50				
1	147	✓	Bldg 1.25+63.						88				
4	583	12	John Rehraner					196	17				
	1624		Bank of 2 Rivers									196	17
		12	Sundz										
	5832		John Rehraner									130	00
0	223	✓	Bldg "F"	Plastering office	93.50		93	50					
2	147	✓	Bldg	Masn Work	1206.50	1	206	50					
6	227	12	Goods Ret. "B"					6	00				
	7196		Star Ptg. & Eng Co.									6	00
			Backing retd										
8	18	12	Genl Ex					2	50				
	2478		J. E. Hamilton									2	50
9	253	12	Arthur Lohmann					20	00				
	1629		Bank of 2 Rivers									20	00
5	542	12	Wisdom & Co.					50	10				
	1585		First Nat. Bank									50	10
0	227	12	Goods Ret. "B"					21	00				
	2900	✓	Barnhart Bros & Spindler 7/11									21	00
			2 Cab. retd										
7	7												

September 1891

8 216	12	Lumber "B"	247 58		
5218		Reece Mc Dmald & Co. 8/26		247 58	
7 46	14	Wages "A"	403		
2587		Thos Reid		403	
		10 hrs overtime at time & one half			
0 53	14	Goods Ret "A"	473		
3030		Murder Sise & Co. Ill 9/11		473	
7 226	14	Ex "B"	403		
2907		Barnhart Bros & Spindler 9/5		403	
		Allowance for Lgt. in cabs, retch by Foley Ptg. Co.			
0 117	14	Advs.	3333		
5570		Inland Ptr Co. 9/8		3333	
		Sept.			
8 247	15	J. E. Hamilton	635		
1628		Bank of 2 Rivers		635	
		U. Vignette Mrs J. E. H.			
	15	Bonds			
444 @		Rob Rowell		92520	
8 92		Bills Rec. 3 mo	23130		
8 92		Bills " 6 mo.	23130		
8 92		Bills " 9 mo	23130		
8 92		Bills " 1 yr.	23130		
		Notes of 8/29/91 for 3. 6. 9 & 12 mo			
		Payable at German Ins Bank			
		Une Nov 29/Dec 2/91: Feb 29/92/Mar 3/92			
		May 29/92/June 1/92: Aug 29/92 Sep 1/92			
0 92	15	Bills Rec.	23133		
4440		Rob Rowell		23133	
		Note of 8/29/91 for 15 mo. Payable at German Ins. Bank. Une Nov 29/Dec 2 - 1892			

September 1891

4 102	15	Bills Pay #129	1500 00		
103 4		Bills Pay #147		1500 00	
		Note of 9/12 to Bank of 2 Rivers for 90 da @ 7 o/o. Payable at their office 2 Rivers this Due Dec 11/14/91			
4 162	15	Bank of 2 Rivers	1500 00		
103 4		Bills Pay #148		1500 00	
		Note of 9/15 for 90 da @ 7 o/o. Payable at their office 2 Rs. This Due Dec 14/17/91			
⊙ 198	15 √	Sndr.	26 83		
162 ⊙		Bank of 2 Rivers		26 83	
		On Note #129			
6 82	15 √	Mdse	72		
471 6	√	Morgans & Wilcox Mfg. Co. 9/9		72	
8 347	15	J. E. Hamilton	2 50		
182 8		Chgo Cash		2 50	
		Bill for Gracie's wheel			
2 179	15 √	Fix "F"	90		
182 2	√	Chgo Cash - Nickle Handles		90	
4 135	15 √	Man Ex. "B"	125		
569 4		C. W. Martin 9/12		125	
	15	Sundr			
162 7		Bank of 2 Rivers		520 59	
⊙ 509	√	Wm Frank Jubb Hdw. Co.	106 58		
6 530	√	Upson Nut Co.	63 53		
1 565	√	Chgo Belting Co.	305 48		
1 560	√	H. Lockwood & Co.	45 00		
5 82	15 √	Mdse	1600		
338 5		H. H. Latham 8/11		1600	
		Jogger retd			
6 6					

September 1891

6 92	15	Bills Rec.	5000		
6066		I. B. Cosley Mfg Co.		5000	
		Note of 9/14/91 Payable Oct. 15. Payable at Am Ex Nat. Bank Chicago, Int. @ 6%. from matnity. Due Oct. 15/18/91			
4247	15	J. E. Hamilton	2380		
1624		Bank of La Rivers		2380	
		Wm Meyer			
5556	16	Nat Jo. Pnt. Co.	3723		
1595		First Nat. Bank		3723	
	16	Wdse	1600		
		Fwd H. C. Latham 8/11		1600	
		Jogger Retds.			
3558	16	Wm Patton	2500		
1593		First Nat. Bank		2500	
9475	16	John Creswell	3815		
1909		Namick a/c.		3815	
9 8	16	Wasa Ex. "A"	75		
5549		Waltham Emery Wheel Co. 9/8		75	
0162	17	Bank of La Rivers	100000		
1030		Bills Pay		100000	
		Note of 9/16/91 for 90 Da @ 7%. Payable at their office, city. Due Dec. 15/18/91			
7540	17	Wenaena W. L. Pulley Co.	18047		
		Sundr.			
354		Fix. "A"		12797	
1893		Fix "E"		5250	
		Goods Retd.			
9 9					

September 1891

@ 580	17	Two Rivers Mfg Co.	17500		
205 @		Fix "B" 1 horse		17500	
5 247	17	J. E. Hamilton	1435		
1625		Bank of 2 Rivers		1435	
		Int. on Note to B. Wilkins			
	17	Sundries.			
1624		Bank of 2 Rivers		31882	
4554		Waltham Emery Wheel Co.	1368		
4527		Simonds Mfg Co.	3997		
7102		Bills Pay - Lesh Penrod & Co.	26517		
4590	18	Fred Schultz	400		
2054		Fix. "B"		400	
		2 lamps @ 2.00			
5 162	18	Bank of 2 Rivers	7254		
		Sundries			
7262		Moses Emax & De Golier		200	
7269		Daily Times - March Chunk -		1329	
7226		H. J. Ormsbee Eng. Co.		600	
4480		Kansas City Adv. Co.		418	
7161		Iron City Electro Co.		1200	
7292		Telegraph Pub. Co. O.		651	
7246		Geo R. Gray		600	
1901		Yonnich & C. Jac. Conners Sons		2256	
1 18	18 √	Genl Exp	45		
1621		Bank of 2 Rivers		45	
		Col. on above			
	19	Sundries			
1627		Bank of 2 Rivers		469	
1488		F. R. Mitchiner - Inc. on Shipt. of 8/15	89		
6 488		F. T. Wimble & Co. " " 8/21	50		
6 454		Gordon & Gotch " " 8/21	50		
5 201	√	Fgt. "B" Chge on above in N. Y. City	280		

September 1891

7 586	19	Frank Riley	4000		
1627		Bank of 2 Rivers		4000	
	19	Sundr			
586 2		Frank Riley		9000	
7 178		Bldg "G"	4000		
3 178		Sprinkler System - Water Tank & Platform	2500		
3 147		Bldg - Sundr.	2500		
7 162	19	Bank of 2 Rivers	2592		
1477		Bldg.		2592	
		216 Bundles Cloth @ 12¢ per Bundle			
0 566	19	Manitowoc Steam Boiler Works.	47685		
1620		Bank of 2 Rivers		47685	
	21	Sundr			
1626		Bank of 2 Rivers		5407	
6 569		Clinton Wire Cloth Co.	2008		
0 532		Northampton E. W. Co.	3399		
1 18	21	Genl Exp	771		
585 1		Mrs J. E. Hamilton		771	
		Salary for 5 days @ 40.00 per mo.			
	21	Sundr			
1626		Bank of 2 Rivers		5000	
7 585		Mrs J. E. Hamilton	1250		
0 247		J. E. Hamilton	3750		
0 266	22	Toronto Type Foundry	242		
1900		Norwich A/c.		242	
3 92	22	Bills Rec	5657		
		Sundr			
1900		Toronto Type Foundry		5587	
1984		Ink		70	
		Note of 9/18/91 for 2 mo. Payable at their office Toronto			
		Due Nov 18/21/91			

September 1891

6 182	22	Chgo Exch	39 00		
7396		Times Mirror Co.			39 00
9 216	22	Lumber "B"	223 83		
5279		Geo H. Jones Hdw.			223 83
9 527	22	Geo H. Jones Hdw.	223 83		
1039		Bills Pay			223 83
		Draft of 8/25 for 60 da accepted Sep. 22/91			
		Payable at Bk of 2 Rivers Wine Oct. 24/27/91			
7 82	22	Mdse	920		
5387		E. L. Megill 9/11			920
7 538	22	E. L. Megill	920		
1637		Bank of 2 Rivers			920
2 176	22	Building "I"	200 00		
2222		Bldg "B"			200 00
		Carpenters Work 28.00 Lumber 65.00			
		Asbestos Roof 62.00 Painting 20.00			
		Nails & Other Incidentals 25.00			
8 202	22	Frgt. "B"	1350		
4678		W. C. Wodson			1350
		Allowance for Frgt. on Shipt. of 8/29/91			
1 542	22	Wm H. Page W. C. Co.	518		
1631		Bank of 2 Rivers			518
1 2	22	Wan "A"	518		
5421		Wm H. Page W. C. Co.			518
		Amt due them for Scaff & Common			
		Stock Sales.			
5 504	22	King, Fowle & Co.	5000 00		
1625		Bank of 2 Rivers			5000 00

September 1891

ⓒ 8	22	Man Ex "A"	4 50		
532 ⓓ		Northampton E. V. Co. 9/8-30da			4 50
	22	Sundr			
528 6		Wadhams O. & G. Co. 9/2-30da.			27 56
3 8		Main Ex "A"	13 78		
3 134		Main Ex "B"	13 78		
	22	Sundr			
528 7		Rice Machy Co. 8/31			22 73
8 34		Fix "A"	3 60		
ⓒ 204		Fix "B"	19 13		
7 34	22	Fix "A"	9 53		
528 7		Rice Machy Co. 9/9			9 53
ⓒ 123	22	Main "B"	22 00		
545 ⓒ		Berry Bros 9/5			22 00
4 134	22	Main Ex "B"	15 00		
569 4		Berlin Machine Works 9/31			15 00
		Net Cash			
4 2	22	Main "A"	48 00		
546 4		Bradley & Hyoman 9/8-30da.			48 00
4 53	22	Goods Ret. "A"	5 54		
725 4		G. L. Standish Hes.			5 54
		Credited them 5.54 instead of 6.54			
		because they have credit for 1.00 cash			
		which they are not entitled to as			
		goods were returned and we were			
		obliged to pay Ex. charges.			
8 179	22	Fix "F"	30		
526 8		Lnesky Payne Hes			30
		Ex. charged them 9/17			

September 1891

o 53	22	Goods Ret. A				33				
343 o		Julius Heinemann & Co. 9/17								33
5202	23	Fgt. "B"			16	00				
444 5		Rob. Rowell 9/22							16	00
		Allowance for Fgt. to Chgo. on carload Shipt. 8/29								
o 82	23	Mdse			1	32				
541 o		Bingham & Runge 9/21							1	32
9 569	23	Crystal Soap Co.			3	50				
162 9		Bank of L Rivers – Draft.							3	50
o 56	23	Ex "A"			8	25				
504 o		King Fowle & Co. 9/1							8	25
o 179	23	Fix "F"			2	30				
569 o		Chgo Furn Supply Co. 9/18							2	30
		60 da net								
3 179	23	Fix F.				69				
526 3		Lusky Paym & Co. 9/10								69
7 18	23	Genl Exp			7	00				
569 7		Rand Mc Nally & Co. 9/11							7	00
	23	Sundr								
569 8		Crerar Adams & Co. 9/19							16	91
2 8		Man Exp "A"				563				
2 135		Man Exp "B"				563				
4 140		Man Exp. "E"				565				
9 102	23	Bills Pay		2	000	00				
103 9		Bills Pay						2	000	00
		L. J. Nash Note of 9/23 to me for 3 mo @ 7 o/o. Endorsed by me to First Nat Bk. Manitowoc – Due Dec 23/26/91								

September 1891

	23	Sundr			
1596		First Nat. Bk		32346	
5548		Lenard & Ellis	6000		
1512		Hoffmann & Billings Mfg Co.	26346		
162	23	Bank of 2 Rivers	38786		
		Sundr			
7012		Schwaab S. & L. Co.		387	
7052		Evans & Foster		4996	
7430		Opinion Pto. Co.		594	
6871		Kennegan & Co.		4500	
7270		H. Bixby		330	
7277		John Berl		150	
910		Bills Rec. (Johnie S. Indy) E. Heinegmann Rec.		6127	
910		" " Gwatkins & Son		10042	
910		" " Braid & Hutton		5676	
7294		N. E. Norman		2820	
7296		L. L. Mackler		600	
7239		L. P. Cooper		372	
6540		John Schott		802	
6894		R. P. Intes		1390	
18	23	Genl Exp	110		
1620		Bank of 2 Rivers		110	
		Cob. in above			
	23	Sundr			
1628		Bank of 2 Rivers		26089	
9565		H. W. Johns Mfg. Co.	3045		
8553		Benedict & Burnham Mfg. Co.	23044		
7455	23	N. Cowan & Sons	4000		
2597		H. L. Bullen		4000	
		To correct entry of Feb. 28			
		Mess Cowan & Sons gave him 960.00			
		instead of 1000.00 as instructed			

September 1891

3	549	24		John Bontes Sons			17	30	
6	1593			First Nat Bank					17 30
6	551	24	✓	Jones & Laughlin			32	18	
	1626			Bank of 2 Rivers					32 18
		24		Sundr					
	489	7		M. P. Mc Coy					25 59
5	56		✓	Exp "A"			5	00	
4	2225		✓	Exp "B"			20	59	
0				Frt. on goods for Mr. Bullen					
0				£ 5-5-4 @ 4.86					
0									
7		24		Sundr					
2	5666			Manitowoc Steam Boiler Wks					179075
1	135		✓	Man Exp "B"			17	61	
5	189		✓	Fix "E" Boiler Smoke Stack etc.		1773	14		
0									
4	117	24	✓	Adv.			15	00	
	4334		✓	Minn Type Findy Co. 9/12					15 00
				Dept.					
		25		Sundr					
	5640		✓	Koch & Loeber Co. 9/14					1375
5	8		✓	Man Exp "A"			6	87	
6	135		✓	Man Exp "B"			6	88	
0	8	25	✓	Man Exp "A"			3	84	
	5270		✓	Simmons Mfg Co. 9/19					384
9	140	25	✓	Man Exp "E"			1	30	
	5289			Wadhams O. & G. Co. 9/16-60da.					130
1	8	25		Man Exp "A"				23	
	5471		✓	H. Niedecken Co. 9/12					23
0	123	25	✓	Man. "B"			30	24	
	5140			Chas Baumbach Co. 9/5					3024

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3 134	25	Man Ex "B"		7 51			1
527 3		Simonds Mfg Co 9/5				7 51	
9 189	25	Fix "E"		75			2
512 9		Hoffman & Billings 9/9				75	
6 82	25	Mdse		2 70			3
		Simonds					
539 3		Heber Wells 9/2				1 35	
539 3		Heber Wells 9/9				1 35	0
◎ 56	25	Ex "A"		65			
744 ◎		Chas T. Work & Co. 9/23				65	1
		Allowance for Ex					
◎ 34	25	Fix. "A"		6 60			6
524 ◎		H. B. Richards 9/21				6 60	
2 216	25	Lumber "B"		244 66			
555 2		D. D. Kellogg L. & M. Mfg Co. 9/12				244 66	0
		60 da					
◎ 92	25	Bills Rec.		10 7 47			
338 ◎		H. H. Latham				10 7 47	8
		Note of 9/24/91 for 1 mo. Payable at					
		306 Dearborn St. Due Oct. 24/27/91					
5 82	25	Mdse		2 80			4
408 5		Golding & Co. 9/19				2 80	
		Trade 4/c.					
	25	Lumber					6
516 ◎		O. L. Packard Mackey Co 9/15				16 93	
3 8		Man Ex "A"		4 65			
8 140		Man Ex "E"		2 28			5
◎ 210		Fix "E" 1 Vise		1 0 00			

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1	135	25	Man Ex B				2	32		
	516 1			O. L. Packard Macny Co. 9/21					2	32
2	82	25	Mdse				7	50		
	544 2			Johnson Peerless Works 9/22					7	50
3	135	25	Man Ex "B"					69		
	512 3			Hoffmann & Billings Mfg Co. 9/14						69
0	18	25	Genl Ex				2	75		
	504 0			King Fowle & Co. 9/17					2	75
1	250	26	O. L. Moses			100	00			
	163 1			Bank of 2 Rivers					100	00
6	140	26	Man Ex "E"				33	50		
	163 6			Bank of 2 Rivers					33	50
			John Rehraner							
0	201	26	Fgt. "B"				2	31		
	292 0			Barnhart Bros & Spindler 9/23					2	31
			Allowance for Fgt on cabinets returned.							
8	62	26	Discount				2	50		
	569 8 601			Harry Wilsmann					2	50
			Allowance							
4	8	26	Man Ex "A"				1	80		
	524 4			H. C. Richards 9/24					1	80
6	220	26	Wages "B"					50		
	147 6			Bldg						50
			100 Brick for Chas Seibenhaar							
5	52	26	Grade Ret "A"				2	25		
	480 5			Minn Type Indy Co.					2	25
			To correct error: 3A. Gothic Dotted 6 line billed twice.							

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4 92	26	Bills Rec.		1 1 9 5 0			
		Sundr					
482 9		J. F. H. Norman & Bro.				1 1 8 5 6	
198 6		Ink.					94
		Note of 9/18/91 for 60 da. Payable at					
		their office 217 E. German St.					
		Due Nov. 17/20/91					
	26	Sundr					
163 @		Bank of 2 Rivers				1 0 0 0 0 0	
5 192		H. L. Butler		5 0 0 0 0			
5 192		New York		5 0 0 0 0			
9 250	28	D. L. Moses		7 5			
751 9		J. M. White					75
5 569	28	Geo B. Carpenter & Bro.		1 8 7 5			
1825		Chgo Cash				1 8 7 5	
3 182	28	Chgo Cash		6 3 0			
4723		L. N. Harris				6 3 0	
7 179	28	Fix "C"		4 0 0 0			
541 7		The Bristols Mfg Co. 9/7				4 0 0 0	
		Recording Pressure & Gauge					
9 32	28	Fgt. A		5 3			
3349		Shreedenend & Lee Co.					53
		Fgt on Harris Axle Cases 9/12					
1 8	28	Man Exp "A"		7 6 0			
541 1		Dodge Mfg Co. 9/1					760
9 210	28	Fix		7 5			
5519		Edison Genl Elec. Co.					75
		Rebate - Ex on Exp					

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	210	28	Fix					1	6	3	3	94			
			Sundr												
6	551		Edison Genl Elec Co.		9/15									8	3 94
4	551		Edison Genl Elec. Co.		9/15								1	5	5 0 00
			Electric Plant.												
	551	28	Edison Genl Elec Co.					1	6	0	4	32			
	1638		Bank of 2 Rivers										1	6	0 4 32
0	216	28	Lumber "B"						2	5	8	32			
	5214		Reeves Mc Donald & Co.		8/24									2	5 8 32
	521	28	Reeves Mac Donald & Co.						3	6	7	25			
	1037		Bills Pay											3	6 7 25
			Note of 8/25 for 60 da. Payable at Bank of 2 Rivers												
			due Oct. 24/27/91			#150									
5	82	28	Mdse						2	2	9	29			
			Sundr												
	401		Cincinnati Type Indr		9/10										4 50
	401		Cincinnati " "		9/14									1	5 00
	401		Cincinnati " "		9/14									1	6 2 96
	4928		Jas Conners Sons		9/10										4 6 83
														2	2 9 29
0	163	29	Bank of 2 Rivers						1	2	1	32			
			Sundr												
	1305		Rimmer Eng. Co.											2	1 06
	6359		F. W. Pott												5 26
	6820		Anton Rank											1	3 31
	4302		Minn Type Indy Co.											6	2 28
	4405		Western News Union		Neb.									1	9 41
4	18	29	Genl Ex								1	5			
	1634		Bank of 2 Rivers												1 5
			Coll on Anton Rank												
7	216	29	Lumber "B"					2	0	0	8	67			
	5237		V. & C. Manuf Co.		9/								2	0	0 8 67

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9 198	29	Int.		36 17		
159 9		First Nat. Bank				36 17
		Int. on L. J. Nash note of 6/20 to First Nat. Bank				
7 523	29	V. & C. Masek Co.		127244		
		Sundr				
103 9		Bills Pay # 151				636 22
103 9		Bills Pay # 152				636 22
		Notes for 30 & 60 days respectively Payable at BK of 2 Rivers. #151 Date Oct 29/ Nov 1/91 ; 152 " Nov. 25/ Dec 1/91				
① 523	29	V. & C. Masek Co.		63623		
103 ①		Bills Pay # 153				6.36 23
		Note for 90 da @ 6 p.a. Payable at BK of 2 Rivers Due Dec 28/31/91				
	29	Sundr				
490 6		E. C. Palmer & Co.				226
① 62		Disct		131		
7 201		Lgt. "B" Lgt to Chgo on Shpt 8/15-		95		
8 18	30	Genl Ex		525		
2478		J. E. Hamilton				525
1 182	30	Chgo Cash		540		
691 1		Davenport Bag & Paper Co.				540
① 103	30	Bills Pay		175306		
163 ①		Bank of 2 Rivers				175306
		Note to Hankey & Forman				
7 163	30	Bank of 2 Rivers		400000		
103 7		Bills Pay # 154				400000
		Note for 90 da. @ 6 p.a. Payable at their office city Due Dec 29/ Jan 1/92				

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1	565	30	L. M. Sherman			10	79			
	159		First Nat. Bank						10	79
1	62	30	Disct			1	00			
	751		Sherman Pub. Co.						1	00
			Bal disct due on bill of 8/12							
		30	Sundr							
	182		Chgo Cash						512	15
6	186		Chgo Ex		23	5	24			
7	185		Chgo Fgt.		10	8	20			
3	82		Mdse Jc. Fgt.				7	84		
6	117		Advr. Ludwig & Moore				6	00		
1	61		Disct					01		
6	258		H. C. Lyne			7	10	1		
4	257		H. C. Clarke			8	1	00		
7	134		Man Ex B Cutting 1mm. .35 Ink 1.25				1	50		
1	140		Man Ex "E" Syringe				1	00		
2	82		Mdse					35		
		30	Sundr							
	180	3	Chgo Sales						23	24
6	62		Discl					94		
3	186		Chgo Ex Ptg.				6	30		
5	82		Mdse - Jogger retd			1	6	00		
2	186	30	Chgo Ex		20	0	00			
			Sundr							
	258	4	H. C. Lyne						125	00
	257	9	H. C. Clarke						75	00
1	182	30	Chgo Cash		49	6	33			
			Sundr							
	180	1	Chgo Sales						483	02
	177	1	Bethard Paper Co.						6	06
	743	9	F. L. Gunn						3	50
	747	1	Ludwig & Moore						3	75

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5 180	30	Engo Sales		56567	
		Sundz			
2 0		Man "A"			11616
1232		Man "B"			44816
82 3		Mdse			135
8 46	30	Wages "A"		19500	
		Sundz			
240 4		H. P. Hamilton			12500
258 4		Thos Reid			7000
		Sept.			
1221	30	Wages "B"		10000	
256 1		David Nottage - Sept.			10000
7 140	30	Man Exp "E"		6387	
261 7		J. J. Richards			6387
		Salary from 9/8 to 9/30 Inc			
1 18	30	Genl Exp		48709	
		Sundz			
248 0		J. E. Hamilton - Salary Sept			20834
234		#1			4000
235 6		Maud Morrison #2 ..			1000
250 1		H. L. Moses ..			10000
253 3		Arthur Lohmann ..			2709
260 2		Ella F. Covine ..			3500
262 0		Josie Christiansen - Salary			6666
		from 9/11 to 9/30 Inc.			
5 202	30	Frgt. "B"		159	
490 5		R. W. Hartnett & Bro			159
0 528	30	The Rice Machy Co.		3960	
163 0		Bank of 2 Rivers			3960
2 123	30	Man "B"		2037	
515 2		Chas Bannbach Co. 9/22			2037

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	30	Sundr					
509 2			Wm Frankfurth Hdw Co. 9/26 - 60da			1	79
2 46		Wages "A"	Anton Kaufmann	3	32		
4 8		Man Exp "A"			70		
1 135		Man Exp "B"		1	77		
6 46		Wages "A"	Aules for men	6	00		
9 35	30	Fix "A"			54		
509 9			Wm Frankfurth Hdw. Co. 9/21				54
		Pulleys					
3 135	30	Man Exp "B"		6	30		
532 3			Northampton Emery Wheel Co 9/22			6	30
		30da.					
3 135	30	Man Exp "B"		8	50		
547 3			Chgo R. Mfg Co. 9/14			8	50
7 2	30	Man "A"		30	87		
553 7			Benedict & Burnham Mfg Co. 9/14			30	87
1 135	30	Man Exp "B"		51	16		
		Sundr					
530 3			Park Bro & Co. 9/11			27	75
562 0			The Chgo Screw Co. 9/10			17	05
549 9			Crescent Steel Co. 9/11			6	36
	30	Sundr					
565 3			Chgo Belting Co. 9/29			64	60
9 35		Fix "A"	4" Belting	47	50		
5 8		Man Exp "A"		17	10		
1210	30	Fix "E"		35	65		
565 1			Chicago Belting Co. 9/3			35	65
		Dynamo Belt					
6 264	30	Bldg "E"		4	68		
509 6			Wm Frankfurth Hdw Co 8/29 -			4	68
		Iron - 60 da.					

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2 240	30	K. P. Hamilton	354		
509 2		Wm Frankfurth Hdw. Co. 9/1-60da.			354
		Knives, Kettle etc.			
4 123	30	Man "B"	1830		
		Bundle			
(3) 509 3		Wm Frankfurth Hdw. Co. 9/1-30da.			1290
(3) 509 3		Wm " " 9/10 "			300
509 7		Wm " " 9/14 "			240
	30	Bundle			
509 3		Wm Frankfurth Hdw. Co. 9/7-60da.			355
8 210		Fix "E" Sink	85		
6 135		Man Ex "B"	270		
	30	Bundle			
509 ②		Wm Frankfurth Hdw. Co. 9/10			2078
5 135		Man Ex "B"	500		
5 147		Bldg Hangers, Locks, Staples etc.	1578		
8 179	30	Fix "F"	371		
		Bundle			
509 6		Wm Frankfurth Hdw. Co. 9/14-60da.			171
509 2		Wm " " " 9/15 "			200
		Brass Butts, cupboard catches, & Iron Handle			
5 8	30	Man Ex "J"	225		
509 5		Wm Frankfurth Hdw. Co. 9/18-60da.			225
1 124	30	Man "B"	177		
509 1		Wm Frankfurth Hdw. Co. 9/18-60da			177
8 124	30	Man "B"	2615		
		Bundle			
509 1		Wm Frankfurth Hdw Co. 9/23-30da.			650
510 7		Wm " " 9/25- "			1965

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		30	Sundr				
4	510 6		Wm Frankfurth Hdw Co. 9/25 - 60 da.				864
	3 264		Bldg "E"		432		
	3 223		Bldg F.		432		
			Iron for Windows & Doors				
0	8 174	30	Fix "C"		910		
0	510 8		Wm Frankfurth Hdw Co. 9/29 -				910
40			1 Scale				
	0 135	30	Man Ex "B"		659		
5	545 0		N. J. Kirkwood Hes. 9/29				659
	3 135	30	Man Ex "B"		1807		
	543 3		F. Westfahl Hes. 9/21 - 30 da				1807
8		30	Sundr				
	562 2		M. J. Fitch Paper Co. 9/18				4314
	5 8		Man Ex "A"		1831		
	8 135		Man Ex "B"		2483		
	0 210	30	Fix "E"		1374		
	512 0		Hoffmann & Billings Mfg Co. 9/28				1374
0			Water Barrel Steam Gauge etc.				
	6 135	30	Man Ex "B"		287		
	552 6		E. C. Atkins & Co. 7/6 Cash				287
5							
	2 124	30	Man "B"		35		
	510 2		Wm Frankfurth Hdw. Co. 9/1 - 60 da.				35
7							
		30	Sundr				
	510 8		Wm Frankfurth Hdw. Co. 9/1 - 60 da.				1020
	5 223		Bldg F. Lock & Butts		335		
0	3 124		Man "B"		685		
5							
	2 223	30	Bldg F.		222		
	510 2		Wm Frankfurth Hdw Co. 9/8 - 60 da.				222
	2 2		Latches & Knob				

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	30	Sundries			
510 3		Wm Frankfurth Advr. Co. 9/26			817
9 223		Bldg "F" Barbed Wire Nails	328		
5 9		Man Ex "A"	335		
0 222		Wages "B" F. Ribacek Plane 68 days.	154		
9 547	30	Armour Glue Works	4200		
163 9		Bank of 2 Rivers bk 388			4200
	30	Sundries			
135 7		Man Ex "B"			25164
6 2		Man "A" - 95 cutting 8th Steel 8500 - 16 hrs facing 320 sticks	4120		
2 124		Man "B"	200		
9 222		Wages "B" Lum for Chas Bebenhaus	75		
0 205		Fix "B" Labor on Printing Bit Mach. 43.86 Sundries 31.37	7523		
5 179		Fix "F" Brasswork	60		
4 48		Bldg "A" Labor 1.20 & Lum 60	180		
0 265		Bldg C Labor	120		
8 147		Bldg	569		
6 140		Man Ex "E" Labor	1590		
2 8		Man Ex "A" Mending Canvas 2.70 Repairing Type Mach 10.25 Grinding Knives 1.50 Labor & Sundries 80.82 Cartage 12	10727		
			25164		
0 124	30	Man "B"	6435		
2 0		Man "A" Cutting Reg. & Lum. 44.00 Odd Work 20.85			6435

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	30	Sunday			
1274		Man "B"			252 05
9 35		Fin "A" 16 ft. Birch Tops 3.50 Labor & Iron for Elevator Work 1.76		526	
2 35		Fin "A" Work Table 12.00 - 6 Shelves 3.00 2 tables 3.75 1-250 Drawer Case 30.00		4875	
7 174		Fin "C" Stamping Table for Paint Shop		700	
6 179		Fin "F" Writing Desk 22.00 2 Cabinets 28.00 File for office		6100	
6 147		Bldg 2756 ft. Com. Pine 26.18 Labor & Iron 3.58		2976	
2 48		Bldg "A" 1 Gate		200	
2 264		Bldg "E" 1 "		200	
1 223		Bldg "F" 825 ft. Com Pine matched 2.90 Partitions for Office 12.00		2190	
5 8		Man Exp "A" 14 Small mallets		280	
8 2		Man "A" 25 Doz Ent Stks 8.75 6 lbs Glue .72		7158	
		950 ft. Birch Type Timber 23.75		252 05	
		Lumber 88.36			

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796			Dieck.	28662		
			Bunde			
7544	2	↓	John T. Bailey & Co.			125
2959			Barnhart Bros & Spindler			20
7473		↓	Brooklyn Blacke			113
6086	5	↓	Kerr Bag Mfg. Co.			600
7468		↓	Mc Gee & Corey			107
7420		↓	Keokuk Bag Co.			1000
7495	8	↓	Wm R. Baxter			291
7450	9	↓	A. A. White & Co.			120
7012		↓	Adams Jenett & Co.			2675
7479	10	↓	Bemis Bro Bag Co.			7775
7006	16	↓	Whitnorth Bros.		↓	3757
4650	13		Edw Bneil & Co.			22
7592		↓	Atlanta Paper Co.			2400
6046		↓	L. R. Whitehead		19	61
7504		↓	E. Anthony & Sons			400
7500	15	↓	Schwaab Stamp & Seal Co.			637
7330		↓	Ohio Paper Bag Co.			1408
7519		↓	Louis C. Hesse			174
7597	16	↓	Thos. Phillips Co.			1855
7452		↓	Langenecker & Weigel			728
3633	17	↓	St. Louis Type Foundry			531
7547	6	↓	M. J. Neahl & Co.			1568
3840			Remington Bros.		26	32
751		↓	Bensler & Wesley			100
7470		↓	J. B. Smiley			32
7120	19	↓	Will F. Jordan			275
7001	10	↓	Whitnorth Bros		↓	276
7488	19	↓	Union Adv. Co.			525
7517		↓	Taylor Bros & Co.			260
6773			E. B. Weston & Co			80
4892			Johnston & Co.			57
4890		↓	R. M. Myers & Co.			76
7439		↓	German Otg. & Pnt. Co.			20
7583	21	↓	Whitney Pnt. Co.			190
7021		↓	Kenyannee Otg House			342
7247			J. R. Amos			40
					28662	

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@ 18	1	Genl Exp	53 78		
197 @		Post Office Dept			53 78
@ 226	1	Ex "B"	76 00		
586 @		H. M. Hittner 9/22			76 00
		Bill for attending Gehling			
2 586	1	H. M. Hittner	15 20		
57 2		Ex "A"			15 20
		1/2 of Geo Knipfer Bill			
@ 163	2	Bank of 2 Rivers	6 05		
		Bonds			
721 @		Rochester Otg Co.			2 09
190 @		Norwich a/c. Harry G. Collins			3 96
4 18	2	Genl Exp	15		
163 4		Bank of 2 Rivers			15
		Col. on above			
4 582	3	Fred Eggers	15 00		
35 4		Fix "A"			15 00
		1 Scroll Saw with foot power			
5 53	3	Goods Ret. "A"	3 79		
31 65		Union Type Finder 10/1			3 79
		23 - 12 line 3 A & Figs			
7 227	3	Goods Ret. "B"	1 50		
295 7		Barnhart Bros & Spindler			1 50
		1 pr brackets retch.			
9 248	3	J. E. Hamilton	7 68		
1639		Bank of 2 Rivers			7 68
		J. A. Chapman & Co.			

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463	3	Disct	50 31		
2934		Barnhart Bros & Spindler 1%			50 31
		Additional disct. on cases			
332	3	Fgt. A	1 68		
334 3		Schmedenend & Lee Co.			1 68
		Fgt. on Shipments of 9/21 & 9/28			
986	3	P & L	2 40		
623 9		H. E. Tuttle			2 40
		Bank at Osage says he is in Evansville Ind. Evansville Bank says he is in Chicago.			
9182	3	Chgo cash	6 136		
		Sundr			
3865		Allison & Smith - cash g/c.			3 79
3714		Ct. Western Type Indy Kane by.			57 57
	3	Sundr			
4669		Farmer Little & Co N.Y. 9/30			7 13
053		Goods Ret A	6 38		
957		Ex A Allowance for Ex. to Ivy	75		
853	3	Goods Ret. A	7 12		
7388		Harris & Whitfield			7 12
4102	3	Bills Pay	133 36		
1644		Bank of 2 Rivers			133 36
		Note to Geo H. Jones & Co.			
018	3	Genl Ex	1 000		
1640		Bank of 2 Rivers			1 000
		Subscription to R. G. Dun & Co.			
		Collection Sept.			
553	3	Goods Ret A	5 00		
6845		Sidney F. Woody			5 00
		Cut Stks ret'd			

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1 18	5	Genl Exp	375		
569 1		Chas McNair Hdw 9/29			375
		1 Doz. Order Books ordered by Mrs Moses			
2247	5	J. E. Hamilton	2400		
5832		Fred Schultz			2400
		Board for horse Aug. & Sep.			
	5	Sundr			
583 6		Fred Schultz			16858
2248		J. E. Hamilton Carriage Hire	200		
8 18		Genl Exp	250		
4 109		Dock a/c. Filling Dock 9.50 Schultz + 1.33 Mrs Bunn	983		
3 109		Dock a/c. Hauling 400 loads of sand @ 20	8000		
0 216		Lumber "B" .. 288875 ft. lumber	7425		
8583	5	Fred Schultz	14407		
1648		Bank of 2 Rivers			14407
		He is to settle with Mrs Bunn			
	5	Sundr			
2069		Tug "B"			350
046		Wages "A" - F. Schroeder 1 Lamp	175		
0222		Wages B F. Ribacek 1 ..	175		
0226	5	Exp "B"	1000		
568 0		G. Hamler			1000
		Rent on warehouse from 6/15/91 to 10/15/91			
0568	5	G. Hamler	1000		
164 0		Bank of 2 Rivers			1000
2569	5	Guillotte Auto M. G. Co.	541		
1822		Chgo Cash			541
6117	5	Adv.	2250		
559		Nat. Pub & Ptr 1/2			2250
		June to Sept. Inc.			

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◎86	5	P. V. L.	1000		
688◎		N. Y. Photo Eng. Co.			1000
		Attorneys fee			
9202	5	Dict. "B"	130		
273 9		Benton Waldo & Co. 1/2			130
		Shipment of 9/28			
◎63	5	Dict.	264		
473 ◎		C. H. Austin			264
		Com #4233 - Chas T. Bambridge Sons			
9582	5	H. Eggers	3100		
206 9		Fix "B"			3100
		596 ft. Old 1" Pipe @ 3.00 per C ft. 17.88			
		404 ft. New 1" " @ 3.25 " C ft. 13.12			
963	5	Dict.	240		
701 9		Atlanta Paper Co.			240
		To correct error in bill of 9/8			
39164	5	Bank of 2 Rivers	8715		
		Sundr			
734◎		Nevs Ptg. Co			275
6264		Jacob Lang			065
467,		H. C. Dodson			6755
1358		Man Exp "B"			800
673,		H. Swalley			320
419	5	Genl Exp	15		
1644		Bank of 2 Rivers			15
		Col on Jacob Lang			
◎19	5	Genl Exp	65		
159◎		(Bank of 2 Rivers) 1st Nat. Bk			65
		Ex on A. C. Cameron .15 Hoffmann & Billings .05			
		Wisdom Hdw. .15			

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663	5	Disct		50	
7336		Will S. Gressler			50
		Allowance per instructions of H.P.H.			
3124	5	Man "B"		300	
8363		Bagley & Mason 9/30			300
1250	6	W. B. Moses	10000		
1641		Bank of 2 Rivers			10000
		Mrs W.B.M.			
2199	6	Int.	3500		
1592		First Nat. Bank			3500
		Int on Note # 88 from 7/7/91 to 10/5/91 Inc.			
1159	6	First Nat. Bank	10000		
1031		Bills Pay			10000
		Note of 10/5/91 to Nancy Smart for 1 yr @ 7 o/o.			
		Payable at First Nat Bank, Manitowoc			
		Due Oct. 5/8/92 #155			
1563	6	B. F. Sturtevant Co.	135840		
1031		Bills Pay #156			135840
		Note of 10/1/91 due Jan. 1-1892 @ 7 o/o.			
		Payable at Bank of 2 Rivers This			
		Due Jan. 1/4/92.			
7210	6 ✓	Fix "E"		667	
5697	✓	Western Rubber & Belt Co 9/24			667
019	6 ✓	Genl Ex		550	
5040		King Fowle & Co. 9/25			550
0140	6 ✓	Man Ex "E"		3200	
5690	✓	H. M. Benjamin 10/1			3200
0136	6 ✓	Man Ex "B"		22	
5620		Chicago Screw Co 10/1			22

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9 82	6	Mdse	130		
305 9		Marder Lnse Hes 10/5			130
① 226	6	Ex "B"	329		
273 ①		Benton Waldo Hes. 9/25			329
	6	Lumds			
528 ①		Wadhams O.T.G. Co. 9/25			1033
8 210		Fix "E" Compression Cups.	833		
2 140		Man Ex "E"	200		
0 136	6	Man Ex "B"	275		
552 0		E. C. Atkins Hes. 10/2 Cash			275
2 215	6	Lumber "B"	27106		
521 2		Reeves Mc Donald Hes. 9/17			27106
		60 da.			
8 136	7	Man Ex "B"	4375		
164 8		Bank of Ls Rivers			4375
		3½ Sacks Rye Flour 8.75 100 Bu. Oats 35.00			
		from A. Nelsonsen			
	7	Lumds			
592 7		Miss N. Hamilton			1800
9 248		J. E. Hamilton	900		
9 240		H. P. Hamilton	900		
		4½ graiter			
	7	Lumds			
581 4		Rob Snettinger			510
3 240		H. P. Hamilton	388		
1 48		Bldg "A" – Glass	122		
		H. P. H. has bill			
① 567	7	Prov. Steam & G. P. Co.	100000		
164 ①		Bank of Ls Rivers			100000

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4102	7	Bills Pay #132	1500 00	
1034		Bills Pay #157		150000
		Note of 10/4/91 to Bank of 2 Rivers for 90 da. @ 7%. Payable at Bk of 2 Rivers Wis. Due Jan 2/5/92.		
0215	7	Lumber "B"	22044	
5210		Reeves McDonald & Co. 9/7		22044
219	7	Genl Exp	255	
1642		Bank of 2 Rivers		255
		Exp on Sundry drafts as per record in draft bk.		
164	7	Bank of 2 Rivers	121045	
		Sundries		
924		Bills Rec. J. F. W. Norman's note		11950
916		Bills " John Ryan & Co's "		12381
913		Bills " " "		12444
927		Bills " Buffalo News A. Acc. "		18124
922		Bills " Union Type Indy. "		9363
917		Bills " G. S. Newcomb & Co. "		5749
918		Bills " " " "		5750
918		Bills " " " "		5750
923		Bills " J. J. Johnston's "		5657
928		Bills " Rob. Rowells "		23130
920		Bills " H. H. Latham's "		10747
		Notes discounted to Bank		
		Bank did not direct John Ryan Co. note 12381 or G. S. Newcomb & Co. 5749 Discounted Balance 10/20/91		
5547	7	H. Niedecken & Co.	1138	
1645		Bank of 2 Rivers		1138
0567	7	Prov. Steam Vly. Co.	100000	
1040		Bills Pay #159		100000
		Note for 30 da. Payable at Bank of 2 Rivers, Due Nov 6/9/91.		

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2 567	7	Providence L. & G. P. Co.		87	55		
1042		Bills Pay				87	55
		Note for 60 da. Payable at Bank of 2 Rivers, Due Dec. 6/9/91					
6 164	7	Bank of 2 Rivers		294	97		
		Sundr					
4706		Blade Ptg. & Paper Co.				12	60
7194		John Cox's Sons				60	21
1907		Norwich Y/C. Elsas Keller Hdw.				88	73
4660		Scarff & O'Connell Co.				121	43
7220		Republican Post Co.				4	50
6802		Hare, Pope & Newberry				7	50
6 19	7	Genl Exp.			50		
1646		Bank of 2 Rivers					50
		Col. on John Cox's Sons & Elsas Keller Hdw.					
0 8	7	Mun Exp "K"			66		
5120		Hoffmann & Billings Mfg Co. 9/30					66
0 197	8	Post Office		53	78		
1640		Bank of 2 Rivers				53	78
3 564	8	P. J. Walechka		60	75		
1643		Bank of 2 Rivers				60	75
		Fgt. on cargo lumber per Schnr Industry 45000 ft. @ 1.35					
7 159	8	First Nat. Bank		700	00		
1047		Bills Pay # 161				700	00
		Note to Caroline M. Conley for 1 yr @ 7% p. Payable at First Nat. Bank Manitowoc Due Oct 8/11/92					
3 201	8	Fgt. "B"			25		
2733		Benton Waldo Hdw. 10/5					25
		Shipt of 10/1					

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543	8	Allington & Curtis Mfg Co.	100 00		
204		Fix. "B"		100 00	
		Boiler Feeder			
36	8	Fix "A"	150 00		
543		Allington & Curtis Mfg Co 9/29		150 00	
		Asst Collector			
221	8	Wages "B"	62		
127		Man "B"			62
		Turpentine Japan & Stains for Chas.			
		Liebenhaus & Peter Rumph			
226	8	Exp "B"	100		
565		Thayer & Jackson Stn Co. 1/6			100
		Time books			
117	8	Adv.	1000		
560		A. G. Cameron Mfg Co. 9/29		1000	
		Supt.			
19	8	Genl Exp.	60		
569		The Journal Co. 10/6			60
569	8	The Journal Co.	60		
19		Genl Exp. - Postage			60
81	8	Mdse	69 79		
		Sundr			
492		Jas Conners Sons 1/2			124
408		Golding Mfg Co 9/15			210
401		Cincinnati T. Indy 9/25			6645
		Trade Acc.			
261	8	J. J. Richards	51 42		
164		Bank of 3 Rivers		51 42	

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5 19	8	Genl Exp			05		
2615		J. J. Richards					05
		Bal due on R. R. fare					
9 215	8	Lumber "B"		18566			
5279		G. W. Jones & Co. 10/5				18566	
9 527	8	Geo W. Jones & Co.		18566			
1049		Bills Pay				18566	
		Draft of 10/1/91 for 60 da. Payable at					
		Bank of 2 Rivers accepted Oct. 8-1891					
		Due Nov. 30 Dec 3/91					
5 8	9	Man Exp "A"		1710			
5655		Chgo Belting Co. 9/10/91				1710	
2 182	9	Chgo Cash			475		
7502		Jno H. Page				475	
7 102	9	Bills Pay #136		400000			
1047		Bills Pay #158				400000	
		Note to Bank of 2 Rivers for 90 da @ 7%					
		Payable at their office 2 Rivers Wis.					
		Due Jan 7/10/92					
6 198	9	Int.		2712			
1676		Bank of 2 Rivers				2712	
		Int on note #132					
D 521	9	Reese Mc Donald & Co.		41712			
1040		Bills Pay #162				41712	
		Note of 9/17/91 for 60 da. Payable at					
		Bank of 2 Rivers - Due Nov 16/19/91					
1 124	10	Man "B"			45		
5141		Chas Baumbach & Co. 10/3				45	

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7 92	10	Bills Rec	74 32		
3167		Union Type Fndy			74 32
		Note of 10/12/91 for 3 mo. Payable			
		at their office Chicago —			
		Due Jan 12/15/92			
9 124	10	Man "B"	10 10		
5149		Chas Bannbach Co. 10/3			10 10
8 81	10	Mdse	5 25		
4018		Chic. Type Fndy 10/7			5 25
		Trade a/c.			
8 8	10	Man Ex "A"	8 00		
5321 8		W. H. Allen & Co. 10/6 - 30 da.			8 00
0 8	10	Man Ex "A"	10 12		
5400		Baeder, Adamson & Co. 10/2			10 12
2 136	10	Man Ex. "B"	2 00		
5652		Chgo Belting Co 10/6			2 00
4 198	10	Ink.	70 00		
1644		Bank of 2 Rivers			70 00
		Int. on note #136			
4 164	10	Bank of 2 Rivers	500 10		
		Fmds			
7238		Pueblo Stg Co.			38 47
4631		Thos. F. Leitzinger			26 52
4460		Palmer & Rey			297 11
2696		Dominion T. Fndy Co.			138 00
3 81	10	Mdse	3 00		
4083		Golding & Co. 10/3			3 00
		Trade a/c			

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9 36	10	Fix "A"	6 80		
516 9		C. L. Packard Machry Co 1/2			6 80
		Vice			
⊙ 179	10	Fix "F"	3 95		
512 ⊙		Hoffmann & Billings Mfg Co 1/2			3 95
		Pipe Fittings, Valve etc.			
5 179	10	Fix F.	10 50		
369 5		F. E. Smith 9/23			10 50
		Office Tickets - Less Ex. charges.			
	10	Man Ex "A"	5 84		
		Void Frankfurt Hdw. Co. 10/1			5 84
5 52	10	Goods Ret. "A"	3 46		
		Sundr			
742 ①		Will C. Paine			87
748 6		Deerford Stamp & Sta Co.			2 59
8	10	Man. Ex "A"	5 84		
510 8		Wm Frankfurth Hdw. Co. 10/1-60 da.			5 84
		Rules for men.			
⊙ 81	10	Misc	15 50		
702 ⊙		Kewaunee Ptg. Co.			15 50
		Ink ret'd.			
	10	Sundr			
510 6		Wm Frankfurth Hdw. Co. 10/3			3 69
3 124		Man. "B"	36		
3 221		Wages "B" F. Seibel	3 33		
⊙ 8	10	Man. Ex "A"	54		
510 ⊙		Wm Frankfurth Hdw. Co. 10/3			54
2 178	10	Sprinkler System	297 013		
567 2		Prov. S. & G. Pipe Co. 8/29		297	013

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	10	Sundr					
178 2			Sprinkler Systems			2970	13
5 86		Fix "A"	Sprinkler Systems		45050		
9 205		Fix "B"	" "		116400		
6 174		Fix "C"	" "		87500		
1 210		Fix "D"	" "		10000		
2 179		Fix "F"	" "		11200		
8 174		Water from River	Pipes Valves etc.		19676		
1 140		Man Ex "E"	Grinnell Sprinklers		1200		
3 210		Fix "E"	Pipe, Valves, etc.		5987		
	10	Sundr					
164 4			Bank of 2 Rivers			4756	
1 544		F. M. Reeve & Co.			1200		
3 528		Wadhams O. & G. Co.			3556		
	12	Sundr					
164 2			Bank of 2 Rivers			12388	
6 552		E. C. Atkins & Co.			1387		
7 510		Wm Frank Smith Hdw. Co.			11051		
	12	Sundr					
182 ①			Chgo Cash			296	
3 565		Thayer & Jackson Stv Co.			146		
7 550		Shea Smith & Co.			150		
8 81	12	Mdse			250		
540 8			W. H. Dilley 10/10			250	
9 164	12	Bank of 2 Rivers		200100			
104 9			Bills Pay #163			20000	
		Note for 90 da. @ 7% Payable at					
		their office 2 Rivers Wis					
		Due Jan 18/92					
① 19	12	Genl Exp.			1869		
262 ①			Josie Christianson			1869	
		Salary from 10/1 to 10/14 Inc.					

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© 76	12	Wages "A"	1000		
591 ©		John Smith		1000	
5 221	12	Wages "B"	489		
583 5		Ed. Stolberg		489	
4 117	13	Adv.	1500		
384 4		Remington Bros. 8/24		1500	
		Ad. in Manual			
4 164	13	Bank of 2s Rivers	1863		
191 4		(W. H. Baldwin) Normick a/c.		1863	
4 19	13	Genl Exp	15		
164 4		Bank of 2s Rivers		15	
		Col. in above			
3 248	13	J. E. Hamilton	410		
581 3		Rob. Smettinger 10/5		410	
	13	Sundr			
581 0		Rob. Smettinger 9/1		28523	
6 48		Bldg "A"	19124		
© 222		Bldg "B"	703		
4 223		Bldg "F"	5460		
© 177		Bldg "H"	2936		
3 147		Bldg	300		
		Roofing			
	13	Sundr			
581 6		Rob. Smettinger 10/2		3812	
4 210		Fix "E"	3392		
2 178		Bldg "G"	420		
	13	Sundr			
581 5		Rob. Smettinger 9/1		2040	
0 48		Bldg "A" Sheet Steel	110		
4 86		Fix A Hooks, Hinges, Bolts etc	1093		
5 8		Man Exp "A"	456		
7 223		Bldg "F"	381		

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	13	Sundr			
	5812	Rob. Snettinger 9/1			40064
1	147	Bldg - Rope Iron Ore & Ferrules	342		
9	265	Bldg "G" Roofing	19512		
4	264	Bldg "E" Bolts, Steel & Labor	865		
5	178	Bldg "G" Roofing	18892		
5	136	Man Ex "B"	753		
	13	Sundr			
	5815	Rob. Snettinger 10/2			1655
7	147	Bldg. Nails & Paint	678		
9	8	Man Ex "A" - Bolts & Hinges	64		
0	136	Man Ex "B"	787		
7	140	Man Ex E Rope & Hinges	51		
4	178	Sprinkler System Tar paper for Water Tower	125		
	13	Sundr			
	5815	Rob. Snettinger 10/2			4548
4	36	Fix "A"	587		
3	210	Fix "E"	597		
1	48	Bldg "A"	210		
0	147	Bldg a/c.	1397		
8	8	Man Ex "A"	426		
2	136	Man Ex "B"	343		
4	140	Man. Ex "E"	70		
0	178	Sprinkler System	868		
6	264	Bldg "E"	50		
1	19	13 Genl Ex	265		
	5651	Thayer & Jackson Sta Co 10/9			265
2	182	13 Chgo Cash	1190		
	4652	Edw. Brehl & Co.			1190
3	117	13 Adv.	729		
	5563	Nat. Jr. Pub. Co. 9/30			729
		Sept.			

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3 19	13	Genl Exp		300		
504 3		King Fowle & Co. 10/3				300
3 192	13	N. Y. Pc.		300		
504 3		King Fowle & Co. 10/5				300
		Shipping Blanks				
8 8	13	Man Exp "A"		250		
569 8		Gerts Lumbard & Co 10/10				250
0 19	13	Genl Exp		2750		
593 0		Geo W. Hamilton 9/26				2750
9 159	13	First Nat. Bank		35000		
104 9		Bills Pay #164				35000
		Note of 10/10/91 to L. J. Nash for 1 yr @ 7 o/o.				
		Payable at First Nat. Bank, Manitowoc				
		Due Oct 10/13/92				
7 525	13	Heitmann & Dedrick		28893		
164 7		Bank of 2 Rivers				28893
3 563	13	A. E. Low		30000		
164 3		Bank of 2 Rivers				30000
7 92	13	Bills Rec.		11260		
		Bonds				
456 2		L. Graham & Son				11145
198 5		Ink.				115
		Note of 10/10/91 due Dec 20-1891 Payable				
		at their office 99 Gravier St. New Orleans				
		Ink. 6 o/o from maturity Due Dec. 20/23 La. /91				
9 19	13	Genl Exp		185		
547 9		H. Niedecken & Co. 10/9/91				185
4 8	13	Man Exp "A"		125		
547 4		H. Niedecken & Co. 9/25				125

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6 136	13	Man Ex "B"			479			
		Sundz						
549 7		Crescent Steel Co. 1/6						95
568 ①		H. L. Beach 1/7					3	84
1 124	13	Man. "B"			760			
545 1		Berry Bros 1/9					7	60
5 136	13	Man Ex "B"			1325			
510 5		Wm Frankfurt's Hdw Co. 1/9-30da.					1325	
3 124	13	Man "B"			223			
510 3		Wm Frankfurt's Hdw. Co. 1/9-60da					223	
	13	Sundz						
581 4		Rob. Smettinger 9/1				209	04	
① 147		Bldg a/c			1209			
9 265		Bldg "C"			306			
① 264		.. "E"			2134			
7 223		.. "F"			1536			
4 178		.. "G"			1412			
① 136		Man Ex. "B"			5324			
4 140		.. .. "E"			257			
3 205		Fix "B" Galv. Blow Pipe			6163			
① 210		.. "C"			2563			
2 19	13	Genl Ex			75000			
164 2		Bank of 2 Rivers				75000		
		Insurance						
① 164	13	Bank of 2 Rivers			3552			
136 ①		Man Ex "B"					3552	
		Rebate on following policies						
		Phoenix Ins Co. #1310 -	13.22					
		.. .. .. 1317 -	17.50					
		N British & Mer .. 999,49	4.80					

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o 62	13	Discl		1870			
749 o			Oppenheimer Hdw.			1870	
		To make price old list in bill of 9/29					
4 164	13	Bank of 2 Rivers		96815			
451 4			Palmer & Rey Cal.			96815	
1 182	14	Chgo Cash		287			
691 1			Davenport Bag & P. Co.			287	
7 455	14	Alex Cowan & Sons		4561			
165 7			Bank of 2 Rivers			4561	
		Wire sent to the following parties					
		Wm. M. Patton 14.84 Phelps Dalton Co 22.26					
		J. Thomson Sons Co 8.36 Exchange .15					
3 57	14	Ex. "A"		850			
504 3			King Fowle Hdw. 9/6			850	
4 36	14	Fix "A"		730			
510 4			Wm Frankfurth Hdw. Co. 8/19			730	
1 81	14	Mdse		210			
569 1			Ault & Wiborg 10/12			210	
1 174	14	Fix "C"		5050			
569 1			Borden & Selleck Co. 10/12			5050	
		Scale					
	14	Sundr					
593 0			Geo. D. Hamilton 9/22			4300	
1 19		Genl Exp		1250			
3 57		Ex "A"		3050			
0 212	14	Fuel "B"		1275			
586 0			Gagnon Bros			1275	
		8½ cords mxd @ 1.50 retd					

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o 92	14	Bills Rec			97	29		
304 o		Marder Lnse & Co. Ill.					97	29
		Note of 10/10/91 for 3 mo. Payable						
		at their office 141 Monroe St.						
		Due Jan 10/13/92						
6 19	14	Genl Ex			3	25		
658 6		F. H. Voshardt					3	25
		Envelopes						
6 658	14	F. H. Voshardt			3	25		
88 6		Bills Rec. note #8					3	25
① 46	14	Wages "A"			1	75		
206 ①		Fix "B"					1	75
		Lamp for Miss Smith						
① 586	14	Gagnon Bros			16	60		
601 ①		Peter Gagnon					16	60
		25 + 14.75 + 25 + 1.25						
7 3	14	Man "A"			21	41		
		Sundr						
514 5		Chas Bambach Co. 10/8					14	35
510 2		Wm Frankfurth Hdw. Co. 10/2 - 60 da.					7	06
2 8	14	Man Ex "A"			4	20		
527 2		Simonds Mfg. Co. 10/9					4	20
7 140	14	Man Ex "E"			5	68		
		Sundr						
529 2		Wadhams O. & G. Co. 10/7					5	52
555 5		Chas H. Besley & Co. 9/17						16
	14	Sundr						
586 7		Gagnon Bros.					32	41
7 147		Bldg. Salt. Lime & Stone			13	05		
o 8		Man Ex "A"			9	68		
o 136		Man Ex "B"			9	68		

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36	14	Fix "A"	52 50		
5633		R. F. Stuntvant & Co. 10/9		52 50	
8216	15	Lumber "B"	351 42		
5638		A. E. Dow		351 42	
		54064 ft. Pine @ $6.50			
569	15	Western Anber & B Co.	341 50		
1646		Bank of 2 Rivers		341 50	
164	15	Bank of 2 Rivers	1507 70		
4620		Unk. Pris Sup. Co.		1507 70	
5264	15	Oldg "E"	687		
6015		Lane Bridge & Iron Works		687	
		Allowance			
202	15	Fgr. "B"	1023		
4910		U. C. Woodson		1023	
		Fgr. on Shipt. of 9/23			
	15	Goods Ret. "F"	136		
		Void Empire Job Ptg. Co.		136	
		Shortage in Shipt. of 9/30			
1234	16	Maud Morrison	12		
191		Genl Exp Eye Shade		12	
19	16	Genl Exp.	67		
5651		Thayer & Jackson Sta. Co 10/15		67	
9	16	Man Exp. "A"	35		
5142		Chas. Bannbach Co. 10/12		35	
		Fgt & cartage on Alcohol retd			
1192	16	New York a/c.	408		
3341		Shmedeverd & Lee Co. 10/14		408	

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4 62	16	Diset			15		
430 4		Minn Type Foundry					15
		To make Chgo bill of 1/8 Old list & diset.					
858	16	Ex "A"		19	88		
165 8		Bank of 2 Rivers				19	88
		Ex. on 142 catalogues @ 14%					
	16	Sundries		401	89		
165 6		Bank of 2 Rivers				401	89
0 512		Hoffman & Billings Mfg Co.	114.29				
8 565		H. H. Johns Mfg Co.	234.71				
9 526		Lynsky Payn & Co.	52.89				
596	16	Diset			71		
3785		Buffalo News Adv. Agency					71
		To correct error in Shipt. of 7/29 Holly was sent and End Wood billed.					
996	16	Diset			75		
4859		Manchy & Co.					75
		Allowance to make diset 40 o/o. on Shipt. to Eastern Adv. Co. 10/8					
896	16	Diset		5	25		
4208		Knight Barrett & Stilwell				5	25
		Allowance to make price of type old list & diset in bill of 10/1					
0 541	16	Cleveland Electrical Mfg Co.			43		
190		Genl Ex					43
		Telegram					
996	16	Diset			86		
4919		H. O. Hallock & Co.					86
		To make price of type old list & diset in bill of 10/1					

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3 96 / 384 3	16	Disct Remington Bros. To make price of type old list & disct in bill of 7/26 for Shipt. to Messenger.		168	168
7 215 / 523 7	16	Lumber "B" P. J. Walechka & Co. 7300 ft. 1" Basswood @ 12.00 87.60 9073 .. 1" Birch @ 13.00 117.95 14836 .. 2" Maple @ 14.50 215.12 4167 .. 1/4 Basswood @ 12.00 50.00 2582 .. 4X4 .. @ 17.00 43.89 1522 .. 1" Ash @ 14.00 21.31 1336 .. 1½ .. .. @ 14.00 18.70 1360 .. 2 .. .. @ 14.00 19.04		57361	57361
2 182 / 647 2	17	Chicago Cash B. A. Joseph		222	222
3 32 / 154 3	17	Frgt. "A" M. J. Nealr & Co.		25	25
7 754 / 741 7	17	John T. Bailey & Co. Phila John T. Bailey & Co. Balto. Bill of 8/22 Charged Baltimore House by mistake.		700	700
7 545 / 182 7	17	B. B. Kuteman Frgt. Chgo Cash		260	260
8 202 / 233 8	17	Frgt. "B" Benton Waldo & Co. 10/14 Frgt. on Shipt of 10/8/91		30	30
4 57 / 581 4	17	Exp "A" Wm F. Nast 10/16		290	290

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	17	Sundr			
5812		Wm F. Nash 10/16			475
0 240		H. P. Hamilton	275		
2 247		J. E. Hamilton Dodgers	200		
	17	Sundr			
5818		Wm F. Nash			800
4 240		H. P. Hamilton Chronicle	400		
4 247		J. E. Hamilton " to 10/4/91	400		
4 3	17	Man "A"	1500		
5974		Page Purchase a/c.			1500
		10.000 Hickory Twine			
9 192	17	New York a/c.	21525		
1649		Bank of L. Rivers			21525
		bk for 5pt. on 2 car loads.			
1 226	19	Ex. "B"	23		
5041		King Forde & Co. 10/15			23
7 9	19	Man Ex "A"	150		
5047		King Forde & Co. 10/16			150
9 117	19	Adv.	2000		
5579		Inland Rate Co. 10/8 - Oct.			2000
9 165	19	Bank of L. Rivers	4805		
		Sundr.			
7393		Webb Stg. & Sta Co.			300
488②		J. & L. B. Garrett			2705
7167		Iron City Elec. Co.			1800
3 19	19	Genl Exp	25		
1653		Bank of L. Rivers			25
		Cbl on above 10/15			
② 182	19	Chg. Cash	2430		
489②		R. M. Meyers & Co.			2430

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3 82	19	Mdse	4 32		
492 3		Jas Comers Sons 10/15-			4 32
	19	Sundr			
524 2		H. C. Richards 10/15			11 02
1 36		Fix "A"	10 24		
1 124		Man "B"	78		
53	19	Man "A"	16 00		
5555		Otto Lavering & Bro. 10/12			16 00
9 53	19	Gvcie Rei A.	2 40		
4519		Palmer & Rey. Sal. 10/14			2 40
		Shortage in Shipt. of 9/22			
	19	Sundr			
569 3		Orne Elec. Construction Co.			15 150
3 36		Fix "A"	37 87		
3 206		Fix "B"	37 87		
4174		Fix "C"	37 88		
4211		Fix "F"	37 88		
		Speaking Tubes			
0 124	19	Man. (Exp) "B"	73 15		
		Sundr.			
547 @		Armour Glue Works 10/7			29 80
547 1		Armour Glue Works 10/9			43 35
		60 da.			
642	19	Lumber "A"	30 31		
518 6		J. H. Monteath 10/12			30 31
3 82	19	Mdse	36		
541 3		Bingham & Runge 10/16			36
	19	Sundr			
510 4		Wm Frank Jutts Hdw Co. 10/7- 60 da			411
8 36		Fix "A" Tackle Block	96		
7 206		Fix "B" " " & Truck	8 15		
2 2					

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0 9	19	Man Exp "A"		33		
510 0		Wm Frankfurth Hdw. Co. 10/7 - 60da.				33
3124	19	Man "B"		520		
510 3		Wm Frankfurth Hdw. Co. 10/13 - 30da.				520
1124	19	Man "B"		419		
510 1		Wm Frankfurth Hdw. Co. 10/13 - 60da.				419
	19	Sundr				
1652		Bank of 2 Rivers			3500	
6248		J. E. Hamilton - Int on Fraser note		2800		
7199		Int. Int on note #95 to 10/9/91		700		
6250	20	H. L. Moses		5000		
1656		Bank of 2 Rivers			5000	
8223	20	Bldg F.		118		
5108		Wm Frankfurth Hdw. Co. 10/17 -				118
		300 Carriage bolts.				
1248	20	J. E. Hamilton		573		
5281		Wadhams O. & G. Co. 10/10				573
		30da - Kerosene Oil				
4542	20	Sigmund Ullmann		598		
1594		First Nat Bank				598
686	20	P. F. L.		424		
4716		J. H. Parry				424
		Attys fee				
5504	20	King Forde & Co.		50000		
1645		Bank of 2 Rivers			50000	
552	20	Goods Rek "A"		1116		
4865		Hanchett & Co.				1116
		Shortage in Shipt. of 9/12				

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1 123	20	Man "B"		20 69			
510 1		Wm Frankfurth Hdw Co 1/15				20	69
		60 da					
8 541	20	Cleveland Elec. Mfg Co.		5 58			
569 4		The Elec. Supply Co. 1/17 - 20 da				5	58
4 62	20	Misc		04			
486 4		Dancing Hall.					04
		15 % additional on ornaments in bill of 9/12					
0 123	20	Man "B"		7 70			
601 0		Herman Ratz				7	70
		To correct error this was paid for when he bought the material and was reported as Job Work by mistake.					
5 223	20	Bldg "F"		4 45			
581 5		R. Snethinger 1/2				4	45
		Hinger Rings etc.					
	21	Funds					
164 8		Bank of 2 Rivers				176	74
4 531		H. D. Allen Hall.		14 78			
5 554		Wm A. Force Hall.		10 50			
0 568		H. J. Thompson		7 15			
3 514		Chas. Bannbach Co.		137 81			
7 569		Rand Mc Nally Hall.		7 00			
3 261	21	J. C. Richards		25 00			
164 3		Bank of 2 Rivers				25	00
1 182	21	Chgo Cash		9 80			
		Funds					
759 0		Jas H. Ferguson Hall.				5	50
760 1		C. E. Schmidt				4	30
6 8							

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9 52	21	Goods Ret. "A"			42			
6479		W. D. Engle 10/15						42
		Store retd.						
5 164	21	Bank of 2 Rivers		21	598			
		Sands						
6156		M. Kats						600
7058		Evans & Foster						250
7442		A. C. Gibson						827
4281		Minn T. Indy Co.					183	27
3980		Geo. C. James Co.						1594
3 19	21	Genl Exs			25			
1643		Bank of 2 Rivers						25
		Ctd in above						
0 19	21	Genl Exs		9	19			
7570		Rinner Eng. Co. 10/6					9	19
		Cut of Plank.						
6 57	21	Exp "A"		56	93			
86		Man Exp "A"					56	93
		Rebate for Ins credited to Exp "A" by mistake						
8 182	21	Chgo Cash		3	60			
7438		F. L. Gunn						360
4 753	21	John H. Hunn		2	79			
1644		Bank of 2 Rivers						279
2 182	22	Chgo Cash		10	36			
7522		Davenport Bag & P. Co.						1036
6 250	22	D. L. Moses		11	094			
5946		Page Purchase a/c. Imprving stone sold from Norwich office						600
1900		Norwich a/c.					10	494

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o 96		Disct	23309		
		Sundx			
7442	21	A. C. Gibson			750
7571	22	John T. Bailey & Co. Balto			546
4220		Marden Lane & Co. Manc.			143
7553		Leo E. Simmons			1433
707	8	B. F. Veach & Co.			2824
7423		C. R. & H. H. Hatch			630
7533		Paris Beacon Pnt. Co.			7087
7568	23	Sun Pnt. Co.			4892
6700	26	Ashby & Vincent			1397
7571		U. G. Spinning			3307
5603		Howard Lockwood & Co.			300
					23309
@ 58	22	Ex "A"	4355		
1910		Norwich a/c			4355
		Ticket to Milwaukee for W. E. Page 23.55 and			
		cash given W. E. Page 20.00			
686	22	Profit & Loss	1238		
6196		C. F. W. Neely			1238
		Allowance & Attys fee.			
	22	Ex "A" Void			
		Norwich a/c.			
886	23	Profit & Loss	1933		
6108		Bartberger Bros.			1933
		R. R. Co. claim that they wrote for			
		disposition & recd no reply so they			
		sold the goods for charges.			
258	23	Ex "A"	35		
3962		The H. H. Thorp Mfg. Co. 1/20			35
		Allowance for Ex. charges			
9227	23	Bldg "F"	350		
5059		King Finle & Co. 1/22			350
2	2	Glass for Office Door			

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o 86	23	Profit & Loss			495			
581 o		Rob. Snettinger						495
		Allowance on Bil[1.03] Allowance on June & July bills for casing to make price 1.20 per hundred running ft.[3.92]						
o 581	23	Rob. Snettinger			181	17		
165 o		Bank of L. Rivers					181	17
8 136	23	Main Ex. "B"			140			
568 8		Hibbard Spencer Bartlett & Co. 10/12						140
9 102	23	Bills Pay # 137		200	00			
104 9		Bills Pay # 165					200	00
		Note to First Nat. Bank, Manitowoc Wis for 90 da. @ 7%. Payable at their office Mne Jan. 21/24/92.						
1 19	23	Genl Ex			438			
273 1		Benton Waldo & Co. 10/20						438
		Electros						
② 117	23	Adv.			1000			
451 ②		Palmer & Rey 10/10					1000	
		Vol 15 #8						
7 201	23	Fgt. "B"			183			
467 7		W. C. Dodson						183
		Allowance for Fgt. on Shipt. of 9/18						
② 227	23	Goods Ret. "B"			2100			
293 ②		Barnhart Bros & Spindler 10/12					2100	
		2 cabs retd.						
4 8	23	Main Ex "A"			81			
569 4		Electrical Supp. Co. 10/22						81
		30 da.						
2								

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2 57	24	Ex "A"	1176 80		
5052		King Fowle & Co. 7/6/91		1176 80	
		Large Type Catalogues			
3210	24	Fix "E"	575		
5103		Wm Frankfurth Hdw. Co. 10/15		575	
		60 da.			
5 225	23	Ex "B"	1644		
2935		Barnhart Bros. & Spindler		1644	
		Allowance for Fgt. Wiring & Crating Cabs. etc.			
	23	Sundries			
4140		E. B. Pease		242	
6 182		Chgo Cash	237		
5 96		Disct	05		
0 159	24	First Nat. Bk	55000		
1040		Bills Pay # 166		55000	
		Note to Anne S. Burnett for 1 yr @ 7%			
		Payable at First Nat. Bank Manitowoc			
		Wis. Due Oct. 24/27/92			
9 140	24	Man Ex "E"	2000		
5489		Leonard & Ellis 10/20		2000	
3 8	24	Man Ex "A"	25		
5413		Cleveland Elec. Mfg. Co.		25	
		Ex on Push Buttons			
0 96	24	Disct	120		
7490		J. H. Shultz		120	
		Allowance on Bill of 9/28			
2 136	26	Man Ex "B"	3324		
5432		J. Ridgeway & Son 10/5		3324	

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5 82	26	Mdse			2 58			
496 5		Barnhart Bros & Spindler 10/23					2	58
0 552	26	Chapman Valve Mfg. Co.			56	65		
159 0		First Nat. Bank					56	65
3 165	26	Bank of 2 Rivers			14	99		
		Invds						
663 3		N. A. Bolles & Co					3	00
737 0		New Paper Box Co.					5	50
739 3		Pantagraph Sta. & Ptg.					3	00
730 8		F. H. Brown					3	49
3 19	26	Genl Exp				25		
165 3		Bank of 2 Rivers						25
		Cob. in above						
	26	Invds						
165 9		Bank of 2 Rivers					176	75
9 530		The Upson Nut Co.			152	11		
0 528		Wadhams O. & G. Co.			24	64		
4 165		Bank of 2 Rivers			129	804		
		Invds						
738 7		Phillips Bros					7	77
706 2		J. B. Price					9	04
706 2		J. C. Blair Co.					6	95
436 8		Ill. Western Type Foundry Co.					938	49
491 2		W. C. Dodson					157	65
449 5		John G. Mengel & Co.					178	14
4 19	26	Genl Exp.				70		
165 4		Bank of 2 Rivers						70
		Col in above						
8 206	26	Fix "B"			9	98		
529 8		Union Nut Co. 7/15 Ill.						98

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2 552	26	Eaton & Prince Co.		27095			
1652		Bank of 2 Rivers				27095	
ⓒ 58	26	Ex. "A"		65			
7300		F. H. Brown				65	
		Allowance for Diff. in Ex between 2 Rivers & Chgo.					
4211	26	Ex "E"		345			
5134		Rundle & Spence Mfg. Co. 1%				345	
9 103	27	Bills Pay		22383			
1659		Bank of 2 Rivers				22383	
		Note to Gen H. Jones & Co.					
696	27	Disct.		655			
3546		Nelson Cheeman & Co.				655	
		Allowance on Shipt. of 1% to Spartan Spartansburg S.C. ne sent Endrsd instead of Holly					
7 553	27	A. K. Abbott & Co.		216			
1827		Chgo Cash				216	
7 3	27	Man "A"		9148			
		Sundr					
553 7		Benedict & Burnham Mfg Co. 1%				337	
553 5		Benedict & 1%				8607	
553 6		Benedict & 1%				204	
		30 da.					
9 140	28	Man Ex "E"		273			
5709		Sprague Warner & Co. 1/24				273	
7 19	28	Genl Ex.		73			
5707		C. H. Martin & Co. 1/26				73	
6 6							

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0 19	28	Genl Exp			2 20		
550 0		Shea Smith & Co. 10/24				2 20	
5 19	28	Genl Exp.			1 15		
547 5		H. Niedecken & Co. 10/24				1 15	
558	28	Exp "A"			21 50		
505 5		King Fowle & Co. 10/21				21 50	
6 241	28	H. P. Hamilton			5 78		
528 6		Wadhams O. & G. Co. 10/23				5 78	
		Kerosine Oil					
7 140	28	Man Exp "E"			4 14		
550 7		Edison Genl Elec. Co. 10/20				4 14	
4 19	28	Genl Exp			1 69		
757 4		Binner Eng Co. 10/20				1 69	
0 124	28	Man "B"			10 00		
536 0		Bagley & Mason 10/26				10 00	
2 618	28	J. F. Hearn			2 00		
1652		Bank of 2 Rivers				2 00	
		bk. sent R. G. Dun & Co. in payment					
		of collection fee.					
2 86	28	P. & L.			2 00		
6182		J. F. Hearn				2 00	
		Attorney fee Dun & Co.					
	28	Sundr					
472 1		L. N. Harris Agt.				42 25	
4182		Chgo Cash			41 40		
8 96		Disct			85		
3 117	29	Adv.			3 00		
559 3		Clark K. Bryan & Co. 10				3 00	
1 1		Aug - Sept - Oct.					

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6766	29	John McGregor	6375		
		Goods.			
3970		G. B. Newcomb & Co.		5235	
4637		G. B. Newcomb & Co. Com a/c.		1140	
		Goods shipped 10/23/91 -			
		3-20 Full F. F. Antg. Oak bab. @30.00 90.00			
		Less 33⅓ % 30.00			
		Boxing 60.00 3.75			
396	27	Direct	5085		
		Goods			
4904		E. C. Palmer & Co.		26	
7446		C. B. Kenchel Mfg. Co.		28	
7574		Jenett & Knight Co.		5031	
2241	29	H. P. Hamilton	200		
2132		Fuel "B"		200	
		1 cord Black Ash.			
4523	29	P. C. Walechka & Co.	51286		
1654		Bank of 2 Rivers		51286	
4765	29	Antigo Mfg Co.	40000		
2044		Fix "B"		40000	
		1 Engine & Fittings			
		1 Smoke Stack & Stack Plate			
4240	30	H. P. Hamilton	19		
884		Mem. Ex. "A"		19	
		1 Broom.			
3182	30	Chgo Cash	465		
7670		E. A. Covey		465	
3 52	30	Goods Ret. "A"	1312		
4903		Phelps Dalton & Co. 10/22		1312	
5 57	30	Ex "A"	16		
4055		Cooper Wilson & Co. 10/22		16	
		Postage on Type retd			
5 5					

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3 123	30	Man. "B"			15 15		
514 8		Chas. Baumbach Co. 1/24					15 15
0 8	30	Man. Ex "A"			13 97		
562 0		M. J. Titen Paper Co. 1/27					13 97
4 81	30	Mdse			1 80		
539 4		Heber Wells 1/5					1 80
8 165	30	Bank of 2 Rivers			3 352		
		Sundr					
446 3		Palmer & Rey Chrg.					16 53
611 7		Geo A. Lewis					1 50
723 9		E. F. Traim & Co.					15 49
3 19	30	Genl Exp			25		
165 3		Bank of 2 Rivers					25
		Cbl on E. F. Traim & Co.					
	30	Sundr					
541 5		Cleveland Elec. Mfg Co.					225 00
9 36		Fix "A"			75 00		
9 204		Fix "B"			75 00		
9 211		Fix "F"			75 00		
		Watchmans Time Detector, Call Bells etc.					
4 749	30	J. C. Pierpont			30		
19 8		Genl Exp - Postage					30
3 210	30	Fix "E"			58		
513 3		Rundle Spence Mfg Co. 1/20					58
8 96	30	Disct			7 01		
683 8		H. P. Tucker					7 01
		Allowance on Bill of 1/16 to make price old list.					

October 1891

117	30	Adv.		4500		
560		H. Lockwood & Co. 10/15			4500	
		Quarter beginning Aug. 1				
123	30	Man "B"		5625		
5314		Manitowoc Mfg Co. 10/28			5625	
96	30	Discl		2760		
759		Whitworth Bros.			2760	
		50 % on bill of 9/29				
	30	Bonds				
747		John P. Smith			1310	
96		Discount		1000		
86		P. & L. Atty fees		310		
8	30	Man. Exp. "A"		96		
5478		Chgo R. Mfg Co. 10/26			96	
136	30	Man Exp "B"		71		
5095		Wm Frankfurth Hdw. Co. 10/27			71	
		60 da.				
96	30	Discl		80688		
		Bonds				
7474		Penn Bros Bag Co. Mo.			77972	
763		Raynor & Taylor			2716	
96	30	Discl		1206		
6987		T. W. Thomas			1206	
		Discl & Additional allowance				
96	30	Discl		4863		
747		Steinmetz & Schaefer			4863	
		Allowance on bill of 10/20 to make price old list				

October 1891

3 702	30	Bemis Bros Bag Co. Minn			19	72		
747 3		Bemis Bros Bag Co. Mo.					19	72
		Shipt charged St. Louis House 10/24 shuld have been charged & billed to Minneapolis House 1						
0 58	31	Ex "K"			1	75		
504 0		King Finle & Co. 10/29					1	75
2 562	31	W. J. Fitch Paper Co.			43	14		
1652		Bank of 2 Rivers					43	14
	31	Sundr						
1655		Bank of 2 Rivers					1003	47
7 103		Bills Pay - Note to Reeves McDonald & Co.			367	25		
9 103		Bills Pay .. W. & C. Mashek			636	22		
0 52	31	Gorde Ret. "K"			2	97		
400 0		Gilleland & Co Emme					2	97
		156 - 6 line 4 A & Jigs						
4 165	31	Bank of 2 Rivers			1465	56		
		Sundr						
269 9		Dominion Type Fndy Co.					96	56
738 9		Sabieton Litho & Pr. Co.					200	00
674 8		Ackermann Bros & Heintze					300	00
0 19	31	Genl Exp				10		
165 0		Bank of 2 Rivers						10
		Col on Ackermann Bros & H.						
9 96	31	Disct			48	71		
764 9		J. H. Gillies					48	71
		To correct error in bill of 10/24/91						
2 96	31	Disct			2	66		
482 2		J. F. W. Dorman & Co.					2	66
		To correct error in bill of 10/6/91						

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8 96	31	Discl.			1 07		
752 8		Adams & White				1 07	
7 98	31	Bills Pay		6 58 75			
787 7		Dancing & Co.				6 58 75	
		Amt endorsed on Page note #2					
		9/20/91 74.60 & 10/24/91 584.15 as per Dancing & Co's					
		letter 10/26					
1 202	31	Frgt. "B"			1 00		
490 1		E. C. Palmer & Co.				1 00	
		Bal. of allowance for Frgt on Shipt.					
		of 8/15-91					
3 224	31	Bldg "F"			25		
510 3		Wm Frankfurth Hdw. Co 10/15				25	
		Frgt. on Door Handles retd					
8 124	31	Man. "B"			26 04		
318 8		Union Type Foundry 10/30				26 04	
9 182	31	Chgo Cash		46220			
		Funds					
180 1		Chgo Sales				456 73	
593 5		Mrs H. C. Hamilton - Refunded on shoes				5 00	
760 3		C. E. Schmidt				47	
4 180	31	Chgo Sales		92745			
		Funds					
3 7		Man "A"				280 35	
124 9		Man "B"				621 26	
810		Misc				25 84	
2 186	31	Chgo Exp		20000			
		Funds					
258 4		W. C. Luse				125 00	
257 9		W. C. Clarke				75 00	
		Oct. Salaries					

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	31	Sundr				
1620		Chgo Cash			612	48
0186		Chgo Exp		1780	9	
9185		Chgo Fgt.		1561	8	
8258		W. C. Dose		1123	9	
5257		W. C. Clarke		820	0	
982		Mdse - Fgt.		18	5	
096		Discs		2	2	
3536		Bagley & Mason		30	0	
4569		C. W. Martin		12	5	
9117		Advr. H. A. Boss Write up Pub. Rate 10.00 Chgo Typo 10.00 Union		200	0	
619		Genl Exp Worlds Fair Stock		500	0	
2186		Chgo Ex. Rand Mc Nally Rec.		75	0	
				612	48	
0227	31	Goods Ret. "B"		12	0	
180 0		Chgo Sales				120
946	31	Wages "A"	2004	0		
		Sundr				
2414		H. P. Hamilton - Oct.			1250	0
2585		Thos Reid 16 hrs overtime @ time & 1/2			754	0
1222	31	Wages "B"	1000	0		
2561		David Noltage Oct.			1000	0
6140	31	Manr Exp. "E"	833	3		
2616		J. J. Richards Oct.			833	3
319	31	Genl Exp	4423	4		
		Sundr				
248 0		J. E. Hamilton			2083	3
2336		Maud Morrison a/c # 1			500	0
2501		H. L. Moses			1000	0
2532		Arthur Lohmann			270	8
2602		Ella F. Covine			350	0
2544		Cora Harrison 10/15 to 10/31 Incs.			219	3

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ó 96	31	Disct		1 22		
723 1		Geo. W. West			1 22	
871 9		Gk. W. Ty[illegible] Indy Mo.				void
196	31	Disct		76 13		
496 1		Barnhart Bros & Spindler 10/31			76 13	
		Additional Disct on Cases.				
	31	Sundr				
1597		First Nat Bank			3687	
9 19		Genl Exp Exp on Chapman Valve Co's dft.		20		
9 199		Int. Int on Note # 187		36 17		
3 721	31	Wilson & Humphreys		850		
182 3		Chgo Cash			850	
		To correct error - credited twice for this remittance				
	31	Sundr				
124 7		Man. "B"			24317	
7 36		Fix "A" 1 Cubboard for supplies 18.00 - 2 saw frames 11		2900		
7 174		Fix "C" 1 Cabinet		700		
3 211		Fix "E" 1 Cabinet		1400		
2 211		Fix "F" Desk for Office 70.00 1 Pay Roll Cabinet 3.50		7350		
@ 3		Man "A" 135 Doz. Cut. Stk 47.25 Tapped Timber 19.18		11967		
		Maple for strips & Labor. Lumber 7.43 18.34 Sundr 17.47		24317		
7 582	31	Fred Eggers		645		
		Sundr				
1365		Man Exp "B" 10/9 - 6 lbs Babbit @ 15 ¢ 90				
		" " 10/19 ½ hr on shafts. 25			115	
206 2		Fix "B"			530	
	10/12	4 Branch Tees with 6 Branches @ 27 1.08				
		27 ft. 2" Pipe @ 7 1.89				
		3 - 2" Elbows @ 6¼ .19				
		2 - 1" Valves @ 32 64				
		2 - 2½ " " @ 68¢ 1.36				
		1 2" Coupling 04				
		1 Bushing 1½ X 2				
		1 " 1¼ X 1½ 10				
4 4		1 " 1 X 1¼				

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9 602	31	F. Longo		20		
136 9		Man Exp "B"				20
		1 Piece Pipe - 1½0				
	31	Sunds				
136 7		Man Exp "B"			21171	
8 9		Man Exp "A" Mending Saws 4.40 Labor 25.70	13978			
		Router Bits 29.00 - Repairs 68.68 Cartage 12.00				
8 140		Man Exp "E" - Rope Transmission 3.00 - Labor & Material 8.30	1130			
5 148		Bldg a/c 1 Wrench 11.25 Iron for Door Rollers		225		
6 48		Bldg "A" Labor on Doors 2.00 - Hinges - Labor & Material 2.90		490		
1 265		Bldg C - Labor		540		
7 224		Bldg "F" Hinges - Labor & material for same 12.90	1690			
		Pipe Fittings & Iron Work 4.00				
4 197		Sprinkler Systems		950		
7 3		Man "A" Draging & Cleaning 70 Thumb Screws		150		
3 124		Man "B"	1950			
0 222		Wages "B" 4 Files for B. Kaufmann		43		
3 580		Two Rivers Mfg Co. 1 Bushing 3X4		25		
0 124	31	Man "B"	14498			
3 0		Man "A"			14498	
		Entling Reg. & Furniture. 84.50 Odd Work 59.83				
		5 gross ¾ #5 Screws .65				
2 198	31	Ink.		838		
1662		Bank of Two Rivers				838
		Ink in Notes discounted				

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3	97		Direct			27	6	24
			Sundr					
	7468	2	Mc Gee & Corey					74
	754		Andover Press				29	28
	3928		Kim. Type Fndy				1	73
	7609		Frank H. Ulett				14	06
	7557	4	Kemper Thomas Paper Co.				17	34
	6504		Milwaukee Bag Co.				17	64
	7517		Louis C. Hesse					62
	7490		J. H. Shults					76
	7629		Whitworth Bros.				1	19
	7427	5	C. R. & H. H. Hatch				8	10
	7283		John Fitzsimmons					14
	6015	6	Jos G. Wolters					05
	7674	7	Coram Bros.				1	58
	7657		Waterbury Ptg. Co.				4	69
	6922	9	Bemis Omaha Bag Co.				17	07
	7648		N. L. Beck					822
	7679		Democrat Ptg Co.				1	85
	7720		Binner Eng. Co.				11	65
	6086	10	Kerr Bag Mfg Co.				6	00
	7451	11	A. N. White & Co.					708
	3840	12	Remington Bros				1	21
	4145		E. B. Pease					28
	7494		Oppenheimer & Co.				1	80
	7722	14	L. H. Merchant & Co.					35
	7553		Kemper Thos. Paper Co.				37	87
	771	16	J. L. Brackett					67
	7467	"	Mc Gee & Corey				1	50
	7585		Blackford & Crohen				2	25
	7479		Wm Boland				3	83
	7617	17	Advocate Ptg. Co.				53	20
	7744		Joe Ehrlich					15
	7500		Atlas Ptg. Co.				18	69
	7707	18	J. C. Weidrich					07
	6631		Mathews Northup & Co.				4	08
	3630	21	St Louis Type Fndy				3	40
		23	Elsas Kell & Co.			√	27	624
3								

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6 250	2	✓	H. L. Moses		171		
7726		✓	H. L. Smart				171
0 136	2	✓	Main Ep "B"		429		
5490		✓	Crescent Steel Co. 1/24				429
1 19	2	✓	Genl Ep		11265		
197			Post Office				11265
			Oct.				
1 197	2		Post Office		11265		
165			Bank of 2 Rivers				11265
	3		Sundr				
104 4		✓	Bills Pay #167				10905
2 99		✓	Bills Pay #96		6800		
7 199		✓	Ink. 2 Ink.on #96		480		
6 253			Arthur Lohmann		3625		
			Note of 1/31/91 to Arthur Lohmann for 1 yr @ 7%. Payable at our office 2 Rivers Wis. Due Oct. 31 - Nov. 3 - 1892.				
7 54	3	✓	Goods Ret. "A"		7212		
7557		✓	Kemper Thomas Paper Co.				7212
			First Shipt. Retd.				
	4		Sundr				
1650			Bank of 2 Rivers				10460
2 547		✓	Chgo R. Mfg Co.		4160		
4 546		✓	Bradley & Vroman		4800		
4 569		✓	Berlin Mach. Works		1500		
1 569	4	✓	United Indurated Fibre Co.		3510		
1591			First Nat Bank				3510
5 192	4	✓	N. Y. a/c.		50000		
1595			First Nat. Bank				50000

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5 96	4	Dist		896			
4735			Liberty Machine Works			896	
		To make price old list in bill 10/5					
3 117	4	Adv.		729			
5563			Nat. Co Pub. Co. 10/28			729	
		Oct. Adv.					
8 96	4	Dist		19			
3348			Schmedenend & Lee Co. 11/2			19	
		To correct overcharge in bill of 10/30					
10 123	4	Man. "B"		330			
5100			Wm Frankfurter Adv. Co. 11/2			330	
		30 da.					
6 123	4	Man. "B"		204			
5106			Wm Frankfurter Adv. Co. 11/22			204	
		60 da.					
0 57	4	Ex. "A"		2750			
5050			King Fowle & Co. 11/21			2750	
6 216	4	Lumber "B"		14405			
1666			Bank of 2 Rivers			14405	
		24008 ft. Pine @ 6.00					
		Schr. Maggie Johnson					
1 545	4	Berry Bros		2520			
1661			Bank of 2 Rivers			2520	
0 19	5	Genl Ex		120			
5700			P. F. Pettibone & Co. 11/3			120	
3 57	5	Ex "A"		2060			
5053			King Fowle & Co. 11/22			2060	

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o 54	5	✓	Goods Ref. "A"	528		
7570		✓	Pinner Eng. Co			528
			132 in Boxwood @ 4¢			
5 166	5		Bank of 2 Rivers	861 13		
			Sundz			
7415		✓	N. Y. Electro Co.			6000
4510		✓	Palmer & Rey. Cal.			801 13
o 96	5	✓	Diect	220		
4720		✓	C. H. Austin			220
			Com on order #4874 for Cut. Stk. &			
			Stips to H. I. Cain N. Y. City			
6 159	6		First Nat. Bank	32500		
1046		✓	Bills Pay #168			32500
			Note of 11/5/91 to Nancy Smark for			
			1 yr @ 7 o/o. Payable at First			
			Nat. Bank. Manitowoc Wis.			
			Due Nov. 5/8/92			
4 159	6		First Nat. Bank	40000		
1044		✓	Bills Pay #169			40000
			Note of 11/5/91 to L. J. Nash for 1 yr			
			@ 7 o/o. Payable at First Nat Bk			
			Manitowoc Wis. Due Nov. 5/8/92.			
	6		Sundz			
1665			Bank of 2 Rivers			7650
4 564		✓	The R. P. Elmore Co.	2600		
1 569		✓	Borden & Selleck Co. Howe Scale Co.	5050		
o 9	6	✓	Man Ex. "A"	374		
5400		✓	Breder Adamson Hdw. 12/31			374
9 206	6	✓	Fix "B"	6400		
5509		✓	Marshall Field & Co. 12/26			6400

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⊙ 123	6	√	Man. "B"		615		
570 ⊙			Wm G. Mepham & Bro 1/24				615
			60 da.				
8 123	6	√	Man. "B"		5200		
5708			Mayer & Loewenstein 1/20				5200
			6 mo. from 1/1/92. On trial. If not satisfactory to be Retd.				
7 206	6	√	Fix "B"		4000		
5887			W. H. Richards				4000
			Com. on Eng. solds.				
1 198	6	√	Int.		5600		
1591			First Nat. Bank				5600
			Int. on note to Adaline Proell from 11/5/90 to 11/5/91				
5 198	7	√	Int.		2975		
1595			First Nat Bank				2975
			Int on note #82 to W. H. Richards to 11/8/91				
6 601	7	√	Nels Allie		61		
1236		√	Man. "B"				61
			Material which he paid for in June but which, by error was not charged to him				
4 202	9	√	Fgt. "B"		15		
4144		√	E. B. Pease				15
			Bal due to equalize Fgt. with Chgo. in bill of 10/23				
3 123	9	√	Man. "B"		300		
5363			Bagley & Mason 11/4				300

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@ 510	9		Wm Frankfurth Hdw. Co.	560		
223 ⊙			Bldg "F"			560
			Door Handles & Butts returned			
			Billed to them 10/6/91			
⊙ 250	9	✓	H. L Moses	120		
773 ⊙			Wheelock & Dawley			120
	9		Sundr			
756 9			Julius Stolb			1263
⊙ 54		✓	Goods Ret "A" Figs short 10/12	220		
9 96		✓	Disct	1043		
	9		Sundr			
7028			Bemis Bro Bag Co.			1317
8 57		✓	Exp "A" Allowance for Exp. on Goods Shipped 24 Empty Bags by mistake	85		
⊙ 9½		✓	Disct	1232		
	9		Sundr			
			Julius Stolb			1263
			Goods Ret "A" Figs short 10/12 Void	220		
			Disct	1043		
@ 567	9	✓	Prov. Steam & Gas Pipe Co.	100000		
1660			Bank of L Rivers		100000	
			In payment of Note due Nov. 6/9			
482	9	✓	Mdse	15		
492 4		✓	Jas. Comere Sons 11/5			15
8 540	9	✓	W. H. Dilley	200		
1828		✓	Chgo Cash			200
7 250	9	✓	H. L. Moses	15000		
1667			Bank of L Rivers		15000	
			Mrs Moses 50.00 Bal. to Mr. Moses			
1709	9	✓	Trumbull Ptg	243		
1671			Bank of L Rivers			243

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1 96	9	✓	Disct		2 43		
709 1		✓	Trumbull Pkg Co.			2 43	
			Disct allowed to Quiet Time				
	9		Journal				
753 6		✓	U. J. Jefft			59 24	
3 182		✓	Chgo Cash		56 13		
3 96		✓	Disct		3 11		
2202	10	✓	Fgt. "B"		90		
2732		✓	Benton Waldo & Co. 11/9				90
			Fgt on Shipt of 11/4 & 11/5				
5 202	10	✓	Fgt. "B"		1 26		
763 5		✓	Gilbert G. Davis			1 26	
			Allowance for Fgt.				
	10		Journal				
1827		✓	Chgo Cash			48 03	
2 527		✓	Simonds Mfg Co.		11 35		
9 535		✓	T. P. Elliott & Co.		18 68		
7 569		✓	Western R. & B. Co.		18 00		
3 92	10	✓	Bills Rec.		90 89		
334 3		✓	Schmiedeknecht & Lee Co.			90 89	
			Note of 8/17/91 for 3 mo. Payable				
			at their office 2529 Leo St. Chicago				
			Due Nov. 17/20/91				
3 92	10	✓	Bills Rec.		90 89		
334 3		✓	Schmiedeknecht & Lee Co.			90 89	
			Note of 8/17/91 for 6 mo @ 6 o/o. Payable				
			(at) same as above.				
			Due Feb 17/20/92				
4 92	10	✓	Bills Rec.		90 90		
334 4		✓	Schmiedeknecht & Lee Co			90 90	
			Note of 8/17 for 9 mo. @ 6 o/o. Payable same as				
			above. Due May 17/20/92				

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8 32	10	✓	Fgt. "A"					63			
334 8		✓	Shniedewend & Lee Co.								63
			Fgt. on Shipt of 10/20								
6 58	10	✓	Exp "A"				60000				
594 6		✓	Page Purchase a/c.						60000		
			3000 Pony Spec. Inks @ .15¢	450.00							
			75 Large Chromatic Inks @ 2.00	150.00							
6 86	10	✓	Fix "A"			87	4000				
594 6		✓	Page Purchase a/c.						87	4000	
			500 Sets Patterns @ 10.00	5000.00							
			Small Stamp Machine	100.00							
			Large " "	400.00							
			5 Saws for Stamped Type 50.00	250.00							
			1 Daniels Planer Large	150.00							
			1 " " Small	75.00							
			1 Border Machine	25.00							
			3 Bed Saws @ 40.00	120.00							
			Countershaft for Type saw	100.00							
			5 Type Saws for Cut Type @ 40.00	200.00							
			1 Large Border Stamp Machine	25.00							
			1 Emery Grinder	15.00							
			3 Countershafts @ 10.00	30.00							
			3 Duble Type Machines 400.00	1200.00							
			1 " " "	1500.00							
			1 " " " For cutting brass	200.00							
			1 Large " "	250.00							
			Shafting & Pulleys	150.00							
			Belting	200.00							
			Sundry Small Tools & Implements	100.00							
5563	10	✓	A. E. Horr				5142				
159 5			First Nat. Bank							5	142
3 96	10	✓	Direct				113				
464 3		✓	P. L. Lyman								113
			Allowance on Bill of 1/16 to make price old list.								

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796	10	Disct	1 50		
771		Cleveland Paper Co.			1 50
		Allowance to make price of Border 50¢ list per ft. in bill of 11/3			
996	10	Disct	9 99		
482		J. F. W. Dorman & Co.			9 99
		Allowance on bills of 10/7 8.11 and 10/23 Bayer 1.88 to make price old list.			
192	10	New York a/c.	36 62		
191		Yarnicle a/c.			36 62
		Remittance from R. E. Capron Ware Mass.			
227	10	Goods Ret. "B"	55		
192		N. Y. a/c			55
		Cutting Blocks short in Shipt. 10/13/91			
1594	10	Page Purchase	5 29		
459		Hanchy & Co.			5 29
		Shortage in Norwich Shipt of 3/7/91 per their letter of 11/5			
771	11	Brown Tracy & Co. St. Paul	4 50		
646		Brown Tracy & Co. Minneapolis			4 50
		To correct error - Bill of 11/5 posted to Minn a/c.			
1228	11	Goods Ret. (D) "B"	1 00		
601		Geo. Rehmer			1 00
		To correct error - table top charged to him twice			
548	11	Jos. Buck	5 00		
1665		Bank of 2 Rivers			5 00
		Aft for 1 £ 1-0			

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182	11		Chgo Cash		1013		
698			F. H. Thomas			1013	
118	11		Adv.		1000		
560			A. C. Cameron & Co. 10/31			1000	
			Ck.				
86	11		Profit & Loss		341		
721			Geo E. McElfresh			341	
			J. E. H. says he told him he could have this type.				
96	11		Discr		436		
770			Price Lee & Adkins Co.			436	
			Discr & allowance on bill of 11/2				
401	12		Cincinnati Type Indy Trade a/c		540		
392			Cin Type Index Cash a/c			540	
			To correct error - Bill of 10/27 posted to Cash a/c.				
166	12		Bank of L Rivers		2759		
685			Waynton Paper Novelty Co.			2759	
20	12		Genl Exp		15		
166			Bank of L Rivers			15	
			Col on above				
92	12		Bills Rec.		11491		
318			Union Type Indy			11491	
			Note of 11/14/91 for 3 mo. Payable at their office Chicago Due Feb. 14/17/92				
202	12		Ltr. "B"		382		
449			John G. Mengel & Co.			382	
			Shipt. of 10/22/91				

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7 93	12	Bills Rec.		5760		
714 7		Jordan & McLeod			5760	
		Note of 9/26 for 90 da @ 6 o/o. Payable at Traders Nat. Bk of Washington Wne Dlee. 25/28/91				
	12	Sundr				
1666		Bank of L Rivers			15802	
4510		Wm Frankfurth Hdw. Co.		15200		
2528		Hadhams O.T.G. Co.		552		
3 182	12	Cash		1290		
7663		P. C. Kenyon			1290	
9 103	12	Bills Pay #142		200000		
104 9		Bills Pay #171			200000	
		Note of 11/13/91 To First Nat Bank for 90 da @ 7 o/o. Payable at their office, Manitowe Wis. Dlne Feb. 11/14/92				
	12	Sundr				
104 8		Bills Pay #170			300000	
4102		Bills Pay #139		150000		
4102		Bills Pay #140		150000		
		Note of 8 11/11/91 to Bank of L Rivers for 90 da. @ 7 o/o. Payable at their office L Rivers Wis. Dlne Feb. 9/12/92.				
9 198	12	Int.		3617		
1599		First Nat. Bank			3617	
		On Note #142				
5 198	12	Int.		5483		
1665		Bank of L Rivers			5483	
		Int. on notes #139 & 140				

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182	12	✓	Mdse			127	17	
			Sundr					
4926		✓	Jas. Conners Sons	9/28				1238
4013		✓	Cincinnati S. Fndry	11/3				11344
4013		✓	Cincinnati " "	11/7				135
			Trade C/C.					
53	13	✓	Goods Ret. "A"			450		
772		✓	Burns Tracy Mcv. St. Paul					450
			Cutting Stks ret'd					
	13		Sundr					
4897		✓	Johnson Mcv. Penn					161
197		✓	Discf.			51		
202		✓	Fgt. "B" allowance for Fgt.			110		
2251	13	✓	D. L. Moses			625		
779	9	✓	Callanan Mcv.					625
	13		Sundr					
183	8	✓	Chgo Cash					690
8569		✓	Hibbard Spencer Bartlet Co.			140		
8569		✓	Gerts Lombard Mcv.			250		
3536		✓	Bagley & Haven			300		
183	13	✓	Chgo Cash			2970		
			Sundr					
632	7	✓	State Journal Mcv.					150
211	4	✓	Fin "E" - Rebate for Filter Retd					2820
820	13	✓	Genl Exs.			1053		
5058		✓	King Fowle Mcv.					1053
			Fgt. & Exp.	Sep. Statement	9.05			
				Oct	.70			
				Nov "	.78			
58	13	✓	Exp "A"			2185	50	
5054		✓	King Fowle Mcv. 10/1					21850

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	13	Sundr			
581 2		Rob. Snettinger			50 62
2 48	↓	Bldg. "A"	22 79		
9264	↓	Bldg "E"	6 25		
4224	↓	Bldg "F"	5 10		
7174	↓	Fix "C"	7 66		
5 9	✓	Man Ex "A"	5 22		
8136	↓	Man Ex "B"	3 60		
		Entered from Mr Snettingers book			
	13	Sundr			
104 ①	↓	Bills Pay #172			670 99
3505	✓	King Fowle & Co.	652 99		
7552		Art Graving & Eng. Co.	18 00		
		Note due Dec. 20 - 1891			
		Payable at Bank of 2 Rivers			
		due Dec 20/23 91			
	13	Sundr			
166 3		Bank of 2 Rivers			4 43
0 552	↓	E. C. Atkins & Co.	2 75		
3 541	↓	Bingham & Runge	1 68		
		Drafts send them			
2 96	13	✓ Direct	90		
459 2		Dauchy & Co.			90
		Allowance in Bill of 10/30 for goods			
		shipped Democrat Seymour Ind.			
6 96	13	✓ Direct	61		
459 6		Dauchy & Co.			61
		To correct error in Bill of 10/24/91			
		for goods shipped Democrat, Wellington O.			
3 20	13	✓ Genl Exp.	8 00		
505 3		King Fowle & Co. 1/3			8 00
4 4					

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20	13	Genl Exp		3 00		
505 3		King Towle & Co. 11/5				3 00
	14	Sundr				
587 7		Library Assn.				150 00
20		Genl Exp		100 00		
249		J. E. Hamilton		50 00		
240		H. V. Hamilton				
183	14	Chgo Cash		99		
721 0		A. R. Henry				99
772	14	Pinner Eng Co.		5000		
1666		Bank of St Rivers				5000
46	14	Wages A		1000		
591 @		John Smith				1000
		On a/c.				
5249	14	J. E. Hamilton		225		
40 5		Insel A				225
		1/8 circle mach @ 2.00				
20	16	Genl Exp		450		
		Sundr				
505 6		King Towle & Co 11/11				50
505 4		King Towle & Co. 11/11				400
497	16	Direct		532		
498 4		Barnhart Bros & Spindler 11/13				532
		Additional direct on bill of 10/28				
3	16	Mach A		87496		
594 2		Page Purchase a/c				87496
		New Process Type lose in Cases				
123	16	Mach B		300		
548 3		Orr & Lockett 11/6				300

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3 187	16	Man Ex "B"		245		
555 3		Chas H. Besley Hdw. 1/2			245	
6 9	16	Man Ex "A"		2756		
528 6		Wadhams O. & G. Co. 1/3 - 30da.			2756	
5 20	16	Genl Ex		225		
550 5		Chas T. Thatcher 1/9			225	
6 9	16	Man Ex "A"		1425		
565 6		Chicago Belting Co. 1/30			1425	
	16	Sundr				
593 1		Mrs H. C. Hamilton			4698	
4 248		J. E. Hamilton - Aug. Sep. Oct.		1500		
8 240		H. P. Hamilton Int. from 7/19 to 10/19		3198		
7 530	17	Park Bros Hdw.		3042		
159 7		First Nat. Bank			2042	
7 3	17	Man A.		1250		
570 7		H. Schultz Hdw. 11/13			1250	
	17	Sundr				
766 5		Olmsptun Mfg. Co..			2095	
6 96		Discf		1700		
9 201		Fgt. "B"		395		
5 96	17	Discf		71		
416 5		The Ogden Armstrong Co.			71	
		To make price old list in Bill of 10/28				
2 82	17	Mdse		2400		
534 2		L. Simms Hdw. 11/14			2400	
	17	Sundr				
183 2		Chgo Cash			1729	
2 547		Armour Glue Works		1564		
0 541		Johnson Peerless Works		165		
5 5						

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0166	17		Bank of S Rivers			97	29				
92 0		↓	Bills Rec- Marden Lunt & Co						97	29	
7528	17	✓	Rice Machry Co			49	07				
1667			Bank of S Rivers						49	07	
7166	17		Bank of S Rivers			84	88				
			Sundr								
4044		↓	Allan C. Kerr & Co.						76	16	
1913		✓	Norwich P/c.							872	
120	17	✓	Genl Exp				23				
1661			Bank of S Rivers							23	
			Cert in above								
593	17	✓	Bills Rec			57	50				
1668			Bank of S Rivers						57	50	
			G. L. Newcomb's note #120 retd								
082	17	✓	Mdse			5	16				
1920		↓	New York P/c. 11/12							5	16
0117	17	✓	Adv.			33	33				
5570		✓	Inland Auto Co. 11/7						33	33	
			Nov.								
0137	17	✓	Man Exp "B"			2	64				
5140		✓	Chas Bamberger Co. 11/5							2	64
0124	17	✓	Man "B"			4	95				
5140		✓	Chas Bamberger Co. 11/9							4	95
6215	18	✓	Lumber B			105	77				
5276		↓	G. W. Imes & Co. 1/31						105	77	
3124	18	✓	Man. "B"			78	90				
5623		✓	M. J. Fitch Paper Co. 11/14							78	90

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	18		Sundr					
562 3		✓	M. J. Filer's Paper Co. 11/14				24 34	
7 9		✓	Man Exp "A"		12 17			9
7 137		✓	Man Exp "B"		12 17			9
8 9	18	✓	Man Exp A		2 28			2
554 8		✓	Waltham Emery Wheel Co. 11/7				2 28	
			30 da					
0 137	18	✓	Man Exp "B"		9 57			
			Sundr					
562 3		✓	Chicago Screw Co. 10/27				4 76	3
562 0		✓	Chgo " " 10/30				3 08	0
562 8		✓	Chgo " " 11/4				1 73	
								3 0
5 137	18	✓	Man Exp "B"		2 25			2
532 5		✓	Northampton E. W. Co. 11/3 - 30 da.				2 25	
7 216	19	✓	Lumber "B"		187 46			
527 7		✓	G. W. Imes & Co. 11/5				187 46	3
								4 0
① 54	19	✓	Goods Ret "A"		1 09			
459 ①		✓	Dauchy & Co.				1 09	
			6 yds #2 Rule & 8 ft. & 1 set cor. of #17 Rule					
			rets by Indpt. Massillon O.					6
								①
	19		Sundr					
166 3			Bank of L Rivers				913 03	0
5 532		✓	Northampton E. W. Co		8 30			
9 564		✓	Chgo Belting Co.		11 735			
8 553		✓	W. W. Messinger & Co.		2 560			
2 555		✓	L. L. Kellogg Lumber & Mfg Co.		24 466			
0 104		✓	Bills Pay Reeves McDonald & Co.		41 712			
1 559		✓	W. M. Patton		1 000 00			6
					913 03			①
① 241	19	✓	H. P. Hamilton		32 00			
1600			First Nat. Bank				32 00	5
			Schneider & Schneider					
2 2								4

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	19	Sundr						
7707			Edw. L. Long					95
9 97		✓	Disct			53		
9 54		✓	Goods Ret. A			42		
2527	19	✓	Geo H. Jones Hdw.		243	23		
1042		✓	Bills Pay #173				243	23
			10 ft. of 11/6/90 at 66 da. accepted Nov. 19-1891					
			Payable at Bank of 2 Rivers					
			Due Jan. 07/8/92					
383	19	✓	Misc			69		
5383		✓	E. L. Megill 11/2					69
3538	19	✓	E. L. Megill			69		
20 3		✓	Gens Ex Postage					69
	19		Sundr.					
5247		✓	H. C. Richards 11/4				19	21
3 36		✓	Fix "A"			124		
4 206		✓	Fix "B"			1797		
	19		Sundr					
5245		✓	H. C. Richards 11/11				38	00
6 36		✓	Fix "A"			1062		
0 206		✓	Fix "B"			2738		
0 148	19	✓	Bldg			2915		
5100		✓	Wm Frankfurth Hdw. Co. 10/26				29	15
			Inv - 30 da					
	19		Sundr					
5405		✓	Baeder Adamson Hdw. Co. 11/7 - 30 da.				49	88
6 9		✓	Man Ex "A"			2470		
0 137		✓	Man Ex "B"			2518		
5 124	19	✓	Man "B"			71		
5105		✓	Wm Frankfurth Hdw. Co. 1/26					71
4 4			60 da.					

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	19	Sundr			
510 7		Wm Frank Jutte Hdw. Co. 1/27			876
⊙ 124		Man. "B"	76		
8 137		Man Ex. "B"	800		
		60 da.			
	19	Sundr			
510 7		Wm Frank Jutte Hdw. Co. 1/29 - 60da.			293
2 211		Fix "E"	145		
5 124		Man. "B"	148		
4 137	19	Man Ex. "B"	87		
510 4		Wm Frank Jutte Hdw. Co. 1/30			87
6 206	19	Fix "B"	600		
510 6		Wm Frank Jutte Hdw. Co. 1/3			600
	19	Sundr			
510 9		Wm Frank Jutte Hdw. Co. 1/6 - 60da.			339
6 124		Man "B"	149		
3 222		Wages "B" Saw for L. Gmebere	190		
7 9	19	Man Ex "A"	51		
510 7		Wm Frank Jutte Hdw. Co. 1/6 - 60 da.			51
6 124	19	Man "B"	2481		
510 6		Wm Frank Jutte Hdw. Co. 1/9			2481
7 54	19	Goods Ret. "A"	623		
490 7		Phelps Dalton Hdw. Co.			623
		#10 - 10 line 3 A. 3a figs retd			
5 192	20	New York a/c.	50000		
1665		Bank of 2 Rivers		50000	
1 82	20	Moses	5842		
547 1		Hempel & Wingene 1/4		5842	

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569	20	L. E. Smith	1050		
1665		Bank of 2 Rivers			1050
562	21	Chgo Screw Co.	1705		
1600		First Nat. Bank			1705
20	21	Genl Exp	100		
551		Chas. T. Thatcher 11/9			100
548	23	A. J. Kirkwood	659		
160		First Nat Bank			659
569	23	Chgo Fire Ins. Co.	230		
183		Chgo Cash			230
97	23	Diser	264		
473		C. H. Austin			264
		Com on order #5324 Ruben Freeman & Bros.			
564	23	Koch & Loeber Co.	1375		
166		Bank of 2 Rivers			1375
		Ck # 510 given Salesman - Mr. Roberts			
	24	Sundr			
416		Ogden Armstrong Co.			8294
54		Goods Ret "A"	56		
228		" " "B"	8238		
		Goods Delvd to N.Y. House			
416	24	Ogden Armstrong Co.	401		
226		Exp "B"			401
		Frgt & Dtge in N.Y. City to be paid by them as per agreement.			
222	24	Wages "B"	155		
148		Bldg			155
		Wm Stocknell 100 New Brick @ 8.00 M .80			
		100 Old " @ 5.00 M .15			

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7249	24	J. E. Hamilton	4000		
1837		Chgo Cash		4000	
9160	24	First Nat Bank	51500		
1049		Bills Pay #174		51500	
		Note to E. G. Nash Genl Guardian of Ira Hammond for 1 yr @ 7%. Payable at First Nat. Bank Manitowoc Due Nov 24/27/92			
296		Discl	31077		
		Sundr			
697 6	23	Sheridan Blayton P. Co.		17	
655 1		Geo. Anerswald		1145	
7712	28	Cleveland Paper Co.		13	
7177	"	Cleveland Stg & Cnt Co.		29	
7477		Weinrauch & Schaefer		502	
7695		Chas R. Stobbs		181	
7590		Thos. Phillips Co.		450	
7825		H. & L. Chase		25899	
6840		Dayton Paper Novelty Co		2760	
7524		Adams & White		81	
				31077	
8125	25	Man "B"	2604		
3188		Union Type Indy "17		2604	
320	25	Genl Exp.	1015		
1673		Bank of 2 Rivers		1015	
		H. R. King			
5541	25	Cleveland Elec Mfg Co.	21268		
1675		Bank of 2 Rivers		21268	

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793	25	Bills Rec	2559		
7067		Mc Mahon Bros.			2559
		Note of 11/21/91 for 30 dys. Payable at 52 Fourth Ave Pittsburgh, Penn.			
		Wire Rec 21/24/91			
4167	25	Bank of 2 Rivers	11411		
		Sundr			
4690		Western News Union Ill			3575
4406		Western " " Neb.			3922
7436		Art Eng. Co.			600
7485		Walford & Co.			500
7538		W. B. Amsford			250
7353		C. B. Kirtland Pub Co.			1125
4030		Mather Mfg Co.			989
7140		Testner Mfg. Co.			450
				11411	
120	25	Genl Exp	45		
1671		Bank of 2 Rivers			45
		Col. on above			
6183	25	Chgo Cash	600		
7796		Westbole Co. Ohio			600
8137	25	Man Exp "A"	63		
5478		Chgo R. Mfg Co. 11/18			63
0125	25	Man "B"	1485		
5140		Chas Bannbach Co. 11/18			1485
	25	Sundr			
1670		Bank of 2 Rivers			2628
0528		Hadhame C. & G. Co.	703		
0516		C. L. Packard Machy Co.	1925		
9772	25	Binner Eng Co.	4288		
1679		Bank of 2 Rivers			4288

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2125	25	✓	Man. "B"			90			
5702		↓	Chgo Fmrs Sup. Co. 11/23					90	
9 103	25	↓	Bills Pay #145		200000				
1059		↓	Bills Pay #175				200000		
			Note of 11/23 to Bank of 2 Rivers for 90 da @ 7% p. Payable at their office, 2 Rivers Wis. Exc						
3 96	27	✓	Disct			146			
7763		↓	R. Harcourt					146	
			To correct error bill of 11/11 to make price old list.						
8 96	27	✓	Disct			250			
7558		↓	E. L. Williams					250	
			To correct error bill of 10/8 to make price old list						
1 148	27	✓	Bldg.			89			
2221		↓	Wages "B"					89	
			112 New Brick rets by Wm Stocknell						
9 96	27	✓	Disct			31			
2739		↓	Benton Waldo & Co.					31	
			Allowance on bill of 11/23						
5 603	27	↓	H. M. Gebhart		236				
2085		↓	Fuel "E"					236	
① 569	28	↓	H. M. Benjamin		3200				
1670			Bank of 2 Rivers					3200	
2 136	28	↓	Man Exp "B"			101			
5162		↓	O. L. Packard Machy Co. 11/20-					101	
5 5									

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7	567	28	✓	Prov. Steam & Gas Pipe Co.			1	50	
0	1677			Bank of 2 Rivers					1 50
				Protest fees on note.					
0	5 208	28	✓	Fuel "E"		10	2	46	
				Funds					
	5400		✓	H. D. Turney Hdw.	11/25				46 20
	5405		✓	H. D. Turney Hdw.	11/18				56 26
	4 20	28	✓	Genl Ex			4	00	
	5074		✓	King Fowler Hdw.	11/3				4 00
0	518	28	✓	E. D. Albro Co.		44	55		
	1590			First Nat Bank					44 55
9	140	28	✓	Man Ex "E"			7	5	
0	5249		✓	H. C. Richards	11/16				75
	5 36	28	✓	Fix "A"		7	7	24	
	5662		✓	Moorehead-Mc Cleane Co.	11/7				55 54
	5663		✓	Moorehead "	11/10				21 70
				Blower outfit					
8	569	28	✓	Crerar Adams & Co.			16	91	
	1828		✓	Chgo Cash					16 91
3	187	28	✓	Chgo Ex			12	79	
	6103			Godfrey & Clarke Paper Co. Chicago, Ill.	11/27				12 79
6	20	28	✓	Genl Ex			4	35	
	5686		✓	H. J. Thompson	11/25				4 35
1	93	28	✓	Bills Rec.		26	4	67	
				Funds					
	1803		✓	Chgo Sales					26 1 50
	1989		✓	Int.					3 17
				L. K. Whites Note of 11/20/91 for 60 da. Payable at 75 N. Clinton St. Due Jan 24/27/92					
4	4								

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3	201	28	Fgt. "B"			91		
	482 3		J. F. W. Gorman & Co. 11/6					91
			Fgt. on Shipt. of 10/6/91					
6	201	28	Fgt. "B"			468		
	467 6		W. C. Hodson					468
			Fgt. on Shipts of 5/27 3.12 & 10/14 1.56					
8	58	28	Exp "A"			195		
	167 8		Bank of 2 Rivers					195
			bk sent Morrell Bros in payment					
			of					
①	36	28	Exp "A"			230		
	566 ①		Inmes & Brady 11/17					230
			Blmer Outfit - cut offs -					
5	82	28	Mdse			60		
	569 5		Ault & Wiborg Co. 10/3					60
6	569	28	Ault & Wiborg Co.			270		
	183 6		Chgo Cash					270
1	547	28	Kempel & Dingens			5842		
	167 1		Bank of 2 Rivers					5842
①	234	28	Mandá Morrison			1000		
	159 ①		First Nat Bank					1000
			Emma Morrison					
9	560	28	A. C. Cameron & Co.			2000		
	1679		Bank of 2 Rivers					2000
3	514	30	Chas. Bannbach Co.			6757		
	167 3		Bank of 2 Rivers					6757
7	36	30	Exp "A"			183		
	228 7		Rice Machry Co. 11/25					183
2	2		Pulley					

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		30	Sundr						
5060		✓	King Fowle Hdw. 11/20					2	53
7448		✓	Kansas City Adv. Co. 6 mts			1	50		
4226		✓	Ex "B"			1	03		
1543	30	✓	Bridgeport Wood Fin Co.		3	1	03		
1591			First Nat. Bank					3	103
3136	30	✓	Man Ex "B"			25			
5103		✓	Wm Frankfurth Hdw. Co. 11/21						25
			Fgt. on Chisels retd.						
154	30	✓	Goods Ret. "A"		2	586			
7401		✓	Henry Rice					2	586
			Bill of 7/21 returned & rebilled with Shipt. of 10/3						
6228	30	✓	Goods Ret. "B"			17			
1926		✓	New York a/c.						17
			1 small L. V. Mallet short in Shipt.						
486	30	✓	P & L		1	25			
7294		✓	J. H. Knight					1	25
996	30	✓	Misct			75			
7699		✓	John C. Otto						75
			Allowance for dressing down cutting Stk.						
5136	30	✓	Man Ex "B"		2	14			
5165		✓	O. L. Packard Mach'y Co. 11/19					2	14
33	30	✓	Man "A"		6	41			
5533		✓	Benedict & Burnham Mfg Co. 11/16					6	41
4202	30	✓	Fgt. "B"		1	47			
27347		✓	Benton Waldo Hdw. 11/25					1	47
			Shipt. of 11/18						
33									

November 1891

4	167	30		Bank of L Rivers			134	46	
				Sundr					
	4646		↓	P. L. Layman					303
	7781		↓	Sandere Eng Co.					1200
	7399		↓	R. M. Woods					1395
	7612		↓	Dawson & Jones					1003
	7617		↓	Pattulo & Co.					1613
	7608		↓	Adv. Ptg & Pub Co.					4386
	3980		↓	Geo C. James & Co.					3036
	4634		↓	Thos F. Leitzinger					510
C	20	30	↓	Genl Exp				10	
	1670			Bank of L Rivers					10
				Col. on R. M. Woods					
8	136	30	↓	Man Exp "B"				63	
	5628		↓	Chgo Screw Co. 11/25					63
5	140	30	↓	Man Exp "E"				16	
	5135		↓	Rundle - Spence Mfg Co. 11/14					16
		30		Sundr					
	5109		↓	Wm Frankfurth Hdw. Co. 11/9 - 60 da.					867
2	123		↓	Man. "B"			387		
7	221		↓	Wages "B" Chisels for F. Ribacek			480		
8	133	30	↓	Man "B"			195		
	5108		↓	Wm Frankfurth Hdw. Co. 11/11 - 60 da.					195
7	82	30	↓	Mdse		205	55		
				Sundr					
	3362		↓	Schniedewend & Lee Co. 11/3					3555
	3365		✓	" " 11/16					17000
				Cash Trade a/c					
2	221	30	↓	Wages "B"			244		
	5102		↓	Wm Frankfurth Hdw. Co. 11/16 60 da.					244
				Tools for Jos Gagnon & F. Wiese					
9	9								

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		30	Sundr					
	510 4			Wm Frankfurth Hdw. Co. 11/16 - 60da				239
3	@ 36		✓	Fix "A" Plane		164		
0	9 9		✓	Man Exp "A"		75		
5								
3	5 123	30	✓	Man "B"		4196		
3				Sundr				
6	510 5		✓	Wm Frankfurth Hdw. Co. 11/19 - 30da.				2535
6	510 @		✓	Wm " " " 11/19				1000
0	510 1		✓	Wm " " 11/20 - 60da.				661
	8 211	30	✓	Fix "F"		85		
0	510 8		✓	Wm Frankfurth Hdw. Co. 11/19 - 60da.				85
				Screw Driver Bits.				
	@ 136	30	✓	Man Exp "B"		120		
3	510 @		✓	Wm Frankfurth Hdw. Co. 11/20 - 60da.				120
	6 123	30	✓	Man. "B"		5715		
	510 6		✓	Wm Frankfurth Hdw. Co. 11/21 - 30da.				5715
		30		Sundr				
	510 5		✓	Wm Frankfurth Hdw. Co. 11/27 - 60da.				291
	3 123		✓	Man. "B"		113		
	7 221		✓	Wages "B"		95		
	3 136		✓	Man Exp "B"		25		
	3 140		✓	Man Exp "E"		58		
	2 3	30	✓	Man. "K"		475		
	183 2		✓	Chgo Cash				475
				To correct error - J. H. Page remittance of Sep. 25 Reported on Chgo loose sheets and included in Cash sales by Chgo House				
	2 117	30	✓	Adv.		2917		
	556 2		✓	Nat. Jo. Pub. Co. 11/27 - Nov.				2917
	2 2							

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6	182	30	✓	Chgo Cash			78	98	6		2
				Sundr							
	180		✓	Chgo Sales						78	266
	785		✓	Logansport Paper & Ptg Co.							180
	752		✓	Davenport Bag & Paper Co.							540
		30		Sundr							2
	569		✓	C. W. Martin & Co. 10/21							100
2	20		✓	Genl Ex 2 N.Y. address stamps				90			
①	187		✓	Chgo Ex				10			
9	180	30	✓	Chgo Sales		1021	88				1
				Sundr							
	34		✓	Man "A"						403	30
	1236		✓	Man. "B"						618	48
	82 ①		✓	Mdse							10
		30		Sundr							
	1825		✓	Chgo Cash						578	76
9	187		✓	Chgo Ex		248	91				
5	185		✓	Chgo Frt.		95	31				
3	258		✓	W. C. Exp.		111	02				
9	257		✓	W. C. Clarke		86	00				
6	82		✓	Mdse - Frt.			160				
2	96		✓	Discl.			02				
①	536		✓	Bagley & Mason		10	00				✓
1	569		✓	C. W. Martin & Co.			100				
2	57		✓	Ex "A" Delivering Page Albums			7	50			
7	569		✓	Western Rubber & Belting Co.			6	67			
①	240		✓	H. P. Hamilton		10	00				
7	569			C. W. Martin & Co.			73				2
											7
		30		Sundr							2
	180 ①		✓	Chgo Sales						13	30
5	96		✓	Discl		10	50				
5	227		✓	Goods Ret. "B"		2	80				
9	9										

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2	187	30	✓	Chgo Ex			20000	
				Smnde				
	2584		✓	W. C. Smse				12500
	2579		✓	W. C. Clarke				7500
				Nov. Salaries				
2	48	30	✓	Wages "A"			19472	
				Smnde				
	2704		✓	H. P. Hamilton	Nov			12500
	2589		✓	Thos Reid	76 hrs 2.52 overtime @ time & ½			6972
1	222	30	✓	Wages "B"			10000	
	2561		✓	David Nottage	Nov.			10000
9	140	30	✓	Man Ex "E"			8633	
	2619		✓	J. J. Richards				8633
				Nov. Salary 83.33	Allowance for House Rent 3.00			
2	20	30	✓	Genl Ex			46939	
				Smnde				
	2480		✓	J. E. Hamilton				20833
	2346		✓	Mands Morrison a/c #1				5000
	2501		✓	H. S. Moses				10000
	2539		✓	Arthur Lohmann	Bal. due on Salary from 10/28 to 10/31 Inc. 1.06 Nov. Salary 5.00			3606
	2602		✓	Ella F. Conine				3500
✓	2547		✓	Cora M. Harrison				4000
				Nov. Salaries				
		30		Smnde				
	1231		✓	Man. B				5490
2	36		✓	Fix "A" – 2 Tables for Pantagraph Machines			200	
7	205		✓	Fix "B" Box for Kiln			150	
2	8		✓	Man Ex "A" Grinding Knives			200	
1	3		✓	Man "A" – Type Timber 12.99 23 doz. cutting Stks 8.05			4940	
				Stips & Rule Stuff 5.20 Lumber 12.16 Lumber "A"				
				Labor on Planers 5.50				

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○ 192	30	✓	New York a/c			126	50		
201 ○		✓	Fgt. B					126	50
			To correct error - Fgt on Carload Shipt of 11/24 Charged to Fgt. "B" by mistake.						
1 408	30	✓	Golding & Co.			23			
57 1		✓	Exp. "A"					23	
			Exp on Shipt of 3/5/91 to N.W. Kennedy 25 less 2d Exp on Grosvenor 3/18/91						
○ 187	30	✓	Chgo Exp			99			
182 ○		✓	Chgo Cash					99	
			Postage Remitted by A.R. Henry						
	30		Sundr						
136 5		✓	Man Exp "B"					17	32
○ 264		✓	Bldg "E" - Iron Work			550			
2 223		✓	Bldg "F" Hooks, Latches & Iron Work for Windows & Doors			1520			
6 221		✓	Wages "B" 11/12 Frank Ribacek - 2 clamps			50			
3 582		✓	F. Eggers 11/30 - 1 Bolt Screw			25			
6 36		✓	Fix. "A" Pulleys & Shafting: 7.67 Saw 5.30 Sundr 39.45			5242			
5 123		✓	Man "B" Brackets 2.00 Roller Supporters 8.45 Sundr 8.30			1875			
5 8		✓	Man Ex "A" Repairs 60.40 Mending Saws: 1.80 Sundr 4.50 Cartage 12.00			7870			
3 192	30	✓	N.Y. a/c		300	00			
259 3		✓	H.L. Butler					300	00
			Salary for Oct & Nov.						
4 46	30	✓	Wages "A"			81			
258 4		✓	Thos Reid					81	
			Bal due for overtime in Oct.						
○ 123	30	✓	Man. "B"		143	44			
3 ○		✓	Man. "A"					143	44
			1 gro 5/8 # 5 Brass Screws 29 Cutting Reglet, Iron etc 143.15						

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5	3	30	✓	Man. "A"		28 87		
	123 5		✓	Man. "B"				28 87
				Paint Shop Supplies				
4	3	30	✓	Man. "A"		46 35		
	594 4		✓	Page Purchase a/c.				46 35
				Stencils Shipt. of 3/6/91 for Hawkes & Shattucks. thence into Stock a/c.				
1	209	30		Int.		36 17		
	167 1			Bank of 2 Rivers				36 17
				Int. on Note #145				
3	20	30		Genl Exp.		6 30		
	167 3			Bank of 2 Rivers				6 30
				10¢ each on E. C. Atkins Hes. H. J. Thompson W. S. Allen Hes. Jos. Buck, Riedeckers Hes. & Wadhams O. & G. Co.				
				15¢ each on F. N. Herve Hes. Messenger M. J. Fitch Paper Co. Rice Machy Co. & O. L. Packard.				
				20¢ each on Frankfurth, Bamberger Lansky, Payn Hes. Newcombs Note				
				35¢ each Eaton & Prince Co. N. Rubber & Belting Co				
				25¢ each Frankfurth, Chgo Belting Co.				
				Ryan Note & Le Grim Note.				
				1.00 on Prov. S. & Gas Pipe Co.				
				30¢ on J. W. Kellogg				
				45¢ " 3 Offs to D. L. Moses				
				45¢ " 3 " Wadhams O. & G. Co.				
				Exp in 2 " 10 & Discts 15				
2	209	30		Int.		16 82		
	167 2			Bank of 2 Rivers				16 82
				Discts on Marble Lime Hes Note				
5	167	30		Bank of 2 Rivers		1 15		
	209 5			Int a/c				1 15
				To correct error - in crediting Int. on Note #140				

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997		Dick		14298				
		Lynds						
3924	1	Cincinnati Type Foundry					2	90
7015		Adams Jewett & Co.					36	90
6708	3	Ashby & Vincent						30
7692		J. L. Munroe						46
4235		Marder Luse & Co. Minn.					2	36
6786		Tracy Gibbs & Co.						72
7199	7	Byron S. Adams						75
7846		Hardwood Mfg & Storage Co.					1	82
7869		Geo. Sutton					13	62
7467	9	E. A. Hall					9	42
7822	8	J. M. Haughey & Son						90
7595	10	Thos Phillips Co.					18	75
6491		Bruns & Saenger					1	99
704	14	C. H. Webster				3	90	89 00
7840		Republican Journal						33
7891		Phil J Anthe & Co.					1	00
7330		Ohio Paper Bag Co.					14	08
7847	16	Hdw. Mfg. & Stor. Co.					3	15
6420		Peoria Stg. & Sta. Co.						22
6591		Gaylier Litho Co.						45
7637	17	R. C. Gibson					25	26
7880		H. H. Good						76
4147		E. B. Pease & Bro.						29
7700	18	L. K. Howe						55
7936	21	Assm & Sachs						50
7908		E. E. Shaw						30
7875		Ohio State Jour. Co.						05
7936	24	Kippenstapel H.						17
4900		E. C. Palmer & Co.						22
7617		E. C. Williams & Co.					2	60
3840		Remington Bros.						66
7757	21 2	Kessel Bros					141	80 00
							142	95

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9 102	1	Bills Pay	636 22		
167 9		Bank of 2 Rivers			636 22
		Note to V. & C. Mashek Co			
	2	Sundr			
581 ①		Rob. Smettinger 12/1			10 88
2 36		Fix "A" Oil Boxes	2 00		
1 124		Man. "B"	1 66		
8 264		Bldg. "E" - Tin & Glass -	96		
6 249		J. E. Hamilton Hinges & Bolts	28		
4 8		Man. Exp "A"	37		
4 136		Man Exp "B"	1 25		
7 140		Man. Exp "E"	4 36		
① 117	2	Adv.	10 00		
452 ①		Palmer & Ray 1/22			10 00
		Vol. 15 # 9			
2 8	2	Man. Exp "A"	5 85		
570 2		Kellogg & McCauley 11/23			5 85
		Lace Leather			
6 586	2	Gagnon Bros.	7 65		
208 6		Fuel "E"			7 65
		3825 lbs. coal @ 4.00 per ton			
① 199	2	Real Estate "B"	450 00		
105 ①		Bills Pay # 176			450 00
		To Chas. H. Meyer Note, due July 1-1892 Payable			
		at Bank of 2 Rivers Int. @ 6 o/o.			
		due July 1/1892 Lot # 4 Block 55			
4 96	2	Direct	51 56		
498 4		Barnhart Bros & Spindler 12/1			51 56
		Additional Direct on cases for Nov.			
7 3	2	Man. "A"	2 60		
545 7		Oswego Starch Factory 12/1			2 60
7 7					

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8 167	2	Bank of 2 Rivers		64 87		
		Sundr				
713 8		Millard Bros.			525	
740 0		Post Pub. Co.			1760	
750 0		J. J. & L. M. Le Grow			4202	
	2	Genl Exp		25		
		Void changed 2nd Bank of 2 Rivers			25	
		Col. on Void Le Grow				
0 216	2	Lumber "D"		5189 8		
		Sundr				
521 9		Reeves Mc Donald & Co. 10/27			27278	
521 2		Reeves Mc Donald & Co. 10/30			24620	
7 521	2	Reeves Mc Donald & Co.		30741		
1057		Bills Pay # 177			30741	
		Note of 10/28 for 60 da. Payable at Bank of 2 Rivers Due Dec. 27/30/91				
0 528	2	Wadhams O. & G. Co.		1903		
1670		Bank of 2 Rivers			1903	
6 20	3	Genl Exp		29123		
1976		Post Office - Nov.			29123	
6 197	3	Post Office		29123		
1676		Bank of 2 Rivers			29123	
	3	Sundr				
459 1		Blanchy & Co.			75065	
4 99		Bills Pay Note #		67753		
8 209		Int. Int on "		7312		
4 44	3	Accident Ins.		59052		
1594		First Nat. Bank			59052	
0 569	3	P. H. Pettibone & Co.		120		
1830		Chgo Cash			120	
9 9						

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6 96	3	Disct		325		
504 6		King Fowle & Co.				325
		Allowance on bill of 11/27				
9 103	3	Bills Pay #146	200000			
105 9		Bills Pay #178			200000	
		Note to Bank of 2 Rivers for 90 da. @ 7%				
		Payable at their office. Due Mch 3/92				
1 3	3	Man. "A"		1200		
544 1		F. W. Devoe & Co. 12½ - 60 da.				1200
1 167	3	Bank of 2 Rivers		947		
		Bonds				
748 9		Scotford Stamp & Sta. Co.				647
632 3		Hendt & Ranesch				300
1 250	4	W. S. Moses	10000			
167 1		Bank of 2 Rivers			10000	
9 209	4	Int.		3617		
167 9		Bank of 2 Rivers				3617
		Int. on note #146				
6 59	5	Exp. "A"		1150		
504 6		King Fowle & Co. 11/20				1150
5 124	5	Man. "B"		995		
550 5		Marshall Field & Co. 11/30				995
3 86	5	P. & L		1235		
691 3		Wadsworth Eng. Co.				1235
		Attys fee & loss				
1 211	5	Fix "E"		2443		
566 1		Morehead - McCleane & Co. 12/2				2443
		Pipe for return Air duct				
9 9						

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@ 568	5	Henry Lloyd Beach		384		
167 @		Bank of 2 Rivers			384	
7 36	5	Fgt. "A"		194		
1927		N. Y. a/c. 11/30			194	
	5	Sundr				
208 @		Fuel "E"			1286	
3 603		Andrew Allen 3700 lbs. coal @ 4.00		740		
7 223		Wages "B" G. Berdine spinner 3730 - coal @ 4.00		546		
7 545	5	C. L. Hutchins Agt.		260		
1837		Chgo Cash			260	
4 80	5	Mdse		675		
4084		Golding Hdw. 12/4			675	
8 123	5	Man. "B"		74.		
5118		Wm Frankfurth Hdw. Co. 12/1 - 60 da.			74	
9 195	5	N. Y. Fixtures		23747		
1929		N. Y. y/c. 11/14/91			23747	
		Erecting Partitions & Shelves	88.50			
		Office Furn. & Fixts.	135.55			
		Stove Pipe 7.18 Toilet Sundr 6.24	13.42			
			237.47			
		The following not pd. for.				
		Stove 10.50 Scales (2) 25.50 Truck 4.00				
		Safe 55.00 Erecting Platform & Racks 48.00				
		Saw, Shovel, Wrenches etc. 9.05				
1 96	7	Discl		23		
3781		Buffalo News. Adv. Agcy			23	
		Allowance on Shipt. to Pioneer,				
		Press, Martinsburg W. Va. 11/12/91				
0 59	7	Exp "A"		130625		
5040		King Fowle Hdw. 12/2			130625	

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140	7	Man. Exp "E"	265		
570 1		Adams & Westlake Co. 12/3			265
	7	Sundr			
758 4		Cunningham Bros			785
2 96		Discr.	700		
2 32		Fgt. "A" allowance for Fgt. to N.Y.	35		
9 80	7	Mdse	20		
782 9		John J. C. Brian			20
		½ doz. G. Pins short.			
	7	Sundr			
706 9		J. C. Blair Co.			350
6 492		Jas. Conners Sons	193		
3 80		Mdse - Discr	157		
		One pint of Circular Inads returned direct to Jas. Conners Sons.			
6 54	7	Goods Ref. "A"	72		
398 6		Chas Seybold			72
		Allowance for mnts.			
2 202	7	Fgt. "B"	442		
467 2		W. C. Dodson			442
		Allowance for Fgt. on Shipt. 11/17			
6 206	7	Exp "B"	2085		
136 6		Man. Exp "B"			2085
		Work of 50 Incks & Iron for same			
9 104	7	Bills Pay	18566		
167 9		Bank of 2 Rivers			18566
		Accepted dft. in favor of Geo. W. Jones & Co.			
2	2				

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2 250	8	H. L. Moses			90		
187 2		Geo. Beinert				90	
2 3	8	Man. "A"		932	93		
594 2		Page Purchase a/c.				932	93
		Cut type 665.15 Chgo Stock of Process 267.78 recd from Schmedenend & Leeles.					
	8	Sundr					
80 6		Mdse				162	75
4 3		Man. "A"		53	83		
2 594		Page Purchase a/c.		108	92		
		Chgo Process Stock which was recd from & billed to them by Sundry.					
7 117	8	Advs.		12	50		
558 7		W. M. Patton 12/1 - Nov.				12	50
	8	Page Type a/c.		195	76		
		~~Page~~ Paid Page Purchase a/c.				195	76
		Amt of Page Type sold Sundry Acc.					
2 574	8	Page Type a/c.		359	405		
594 2		Page Purchase a/c.				359	405
1 209	8	Int.		11	99		
159 1		First Nat. Bank				11	99
		Int. due on Notes as follows:					
		12/5 Theresa Hoge note for 270.00 - 18.90					
		" A. C. Fraser " 450.00 31.50					
		12/6 Sarah L. Gibson " 60.00 4.20					
		" Nicholas Wittmer " 408.00 28.56					
		" C. F. Hammond " 411.80 - 28.83					
	8	Sundr					
169 9		Bank of 2 Rivers				13	95
① 569		Borden & Remington		10	00		
① 512		Hoffmann & Billings Mfg Co.		3	95		

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2 104	9	Bills (Rec.) Pay		87	55		
167 2		Bank of 2 Rivers				87	55
		Note to Prov. L. & G. P. Co.					
5 587	9	Library Assn		36	90		
148 5		Bldg				36	90
		1200 Brick @ 7.50 - 9.00					
		1200 " 4.50 - 5.40					
		3000 " Chimney 7.50 - 22.50					
9 167	9	Bank of 2 Rivers		585	29		
		Loans					
428 3		Nimo Taylor Findly Co.				25	36
91 2		Bills Rec. C. C. DeRuyo Note				35	00
209 7		Int. Int on " "					40
464 8		Lincoln News Union				6	10
716 8		Iron City Electro Co.				30	00
742 6		S. George					864
728 3		Thomas & Evans				41	50
745 7		J. W. Strieder				2	71
745 0		Gelhaar Fleming & Bowles				4	84
449 6		J. G. Mengel & Co.				71	78
706 2		J. C. Blair Co.				10	80
738 2		Phillips Bros.				4	42
269 6		Nominin Taylor Findly Co.				54	84
746 4		Cory Stone & White				2	90
6 20	9	Genl Exp		105			
167 6		Bank of 2 Rivers				105	
		Exp. S. George 10% Iron City Elec Co. 15 Phillips Bros. 10%					
		J. G. Mengel & Co. 15% Thomas & Evans 10% J. C. Blair Co. 15%					
		J. W. Strieder 25% Gelhaar Fleming & Bowles 5%					
11	9	Adv.		100			
559 1		Clark W. Bryan & Co. 11/10				100	
		Nov.					

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6 124	9	Man. "B"	1458		
550 6		Marshall Field & Co. 12/3		1458	
7 195	9	N. Y. Fix.	1800		
124 7		Man. "B" -		1800	
		1 Counter			
3 206	9	Fix "B"	5800		
124 3		Man "B"		5800	
		Lumber & Labor on 50 Trucks			
① 96	9	Dock	9096		
422 ①		Marder Luse & Co. Minn.		9096	
		10 o/o additional on cases, stands etc. 88.83			
		20/o on balance of goods.			
	10	Sundr			
8 3		Man. Ex. A		1862	
0 136		Man. Ex. "B" - 50 gal. Mach. oil @ 33	1650		
3 140		Man. Ex E - 4 " Lard Oil @ 53	212		
2 264	10	Bldg "E"	67300		
554 2		Lane Bridge & Iron Co.		67300	
		Iron Roof			
7 80	10	Mdse	1250		
336 7		Schmedeveud & Lee Co. 12/4		1250	
		Cash Trade a/c.			
8 202	10	Frt. "B"	52		
2734		Benton Waldo & Co. 12/5		52	
		Shipt. of 12/1/91			
0 167	10	Bank of 2 Rivers	45353		
		Sundr.			
462 ①		Int. Cts Sm'g. Co.		5279	
434 7		Gt. Western Type Indy Neb.		8147	
446 5		Palmer & Rey - Acct.		31927	
				45353	

December 1891

	11	Sundr					
105 1		Bills Pay # 179				71	64
7 102		Bills Pay # 143		640	93		
0 209		Int. Int on note # 143		13	97		
5 258		Thos Reid		63	74		
		Note of 12/4/91 for 90 da. @ 7 o/o.					
		to Thos. Reid. Payable at our office					
		L Rivers Wis. Due Mar. 3/6/92					
		See C. B. entry of 55.00 on 12/3					
3 167	11	Bank of L Rivers			25		
455 3		Alex Cowan & Sons					25
		Bal realized on London draft for					
		£ 24 ÷ 7 ÷ 6					
4 511	11	Wm Frankfurth Hdw. Co.		147	88		
167 4		Bank of L Rivers				147	88
5 651	11	John J. Horton		5	00		
651 5		Enterprise Ptg. Co. Ohio.					500
		This is one concern					
7 96	11	Disct			62		
651 7		Enterprise Ptg. Co. Ohio					62
		We allowed Disct on Bill of 7/26					
6 581	11	Rob. Smettinger		50	00		
167 6		Bank of L Rivers				5000	
8 53	11	Goods Ret. "K"		8	00		
770 8		L. K. Howe					800
		2 calendar sets retd.					
7 96	11	Disct		1	50		
192 7		N. Y. Home					150
		To correct error in bill of 12/3					

December 1891

6 118	12	Adv.	600		
560 6		A. G. Cameron & Co. 12/9		600	
		Ad. in Directory			
7 570	12	H. Schultz & Co.	1250		
1837		6 hgo bash		1250	
	12	Sands			
5643		Koch & Loeber Co. 12/4		1345	
2 8		Man Ex "A"	805		
1 136		Man. Ex. "B"	540		
ⓓ 215	12	Lumber "B"	2210		
518ⓓ		E. W. Albro Co. 11/27 - 60 da.		2210	
8 82	12	Mdse	52		
5388		E. L. Negill 12/7		52	
9 225	12	Ex "B"	130		
1929		N. Y. a/c. 12/5		130	
8 210	12	Fix "E"	195		
55584		Western Electric Co. 12/7		195	
		Office Cable			
	12	Sands			
1488		Bldg		16101	
ⓓ 223		Bldg "F" - Labor - Making Fire Arm Shutters 2 doors	8051		
9 264		Bldg "E" " " "	8050		
9 42	12	Lumber "A"	4882		
5189		J. H. Monteath 11/24		4882	
	12	Sands			
516ⓓ		O. L. Packard Machy Co. 12/7		1242	
6 8		Man Ex "A"	666		
4 136		Man. Ex "B"	576		

December 1891

1 124	12	Man. "B"			93	95		
530 1		Upson Nut Co. 12/2					93	95
3 136	12	Man Ex "B"			41	39		
		Sundr						
527 6		Simonds Mfg Co. 12/4					17	44
552 5		E. C. Atkins & Co. 12/27 cash					9	95
528 3		Wadhams O. & G. Co. 12/5 - 60 da.					14	00
9 8	12	Man Ex "A"			13	73		
549 9		Crescent Steel Co. 12/7					13	73
6 42	12	Lumber "A"			29	10		
518 6		E. L. Albro Co. 11/28 - 60 da.					29	10
	12	Sundr						
530 1		Marshall Field & Co. 12/8					151	92
7 3		Man. "A"			75	42		
5 124		Man. "B"			76	50		
3 140	12	Man Ex "E"			3	00		
533 3		W. S. Allen & Co. 12/9 - 30 da.					3	00
9 86	12	P. & L.			37	16		
618 9		W. H. Noble					37	16
		Attys fee & Cost.						
3 82	12	Mdse				58		
470 3		Chandler & Price 12/10						58
1 118	12	Adv.			29	16		
496 1		Barnhart Bros & Spindler 12/30					29	16
4 124	12	Man. "B"			51	63		
574 4		Chas. Bamback Co. 12/9					51	63
2 140	12	Man. Ex "E"			2	00		
528 2		Wadhams O. & G. Co. 12/11 - 60 da.					2	00
9 9								

December 1891

9	124	12	Man. "B"			47	50		
	5319		Manitowoc Mfg. Co. 12/3					47	50
3	136	12	Man. Ex "B"			30	17		
7	5433		Jos. Ridgway & Son 12/2					30	17
6	168	12	Bank of 2 Rivers			58	80		
			Bonds						
	4000		Gilleland & Osborne					26	40
	4900		Phelps Dalton & Co.					19	80
	7516		C. W. Johnson & Co.					12	60
0	120	12	Genl Ex				45		
	1671		Bank of 2 Rivers						45
			Col on above						
8									
	4 210	14	Fix "E"			16	76		
			Bonds						
9	5137		Rundle & Spence Mfg Co. 1/2					1	83
	5130		Rundle & " " 1/6					8	02
	5131		Rundle " " 1/1					2	10
8	5134		Rundle " " 1/3					4	81
								16	76
0	3	14	Man "A"			19	80		
	5620		Chgo Screw Co. 12/3					19	80
1	505	14	King Fowle & Co.			12	00		
0	201		Genl Ex					12	00
9			Bills of Nov. 3. 5 & 11th						
1	520	14	Genl Ex				60		
	5055		King Fowle & Co.						60
			Express 25435						
7	3	14	Man A			454	59		
6			Bonds						
4	553 3		Benedict & Burnham Mfg Co. 11/25					382	72
	5534		Benedict " " 1/25					71	87
								454	59
1	3	3							

December 1891

7 96	14	Disct		2526			
777		A. Wiebusch & Son Ptg Co.				2526	
		Rebate to make price 20.00 per M as per agreement.					
3 96	14	Disct		751			
4573		Tatum & Bowen				751	
		Additional disct. of 12½ o/o. allowed on bill of "/21					
① 553	14	Benedict & Burnham Mfg Co.		318			
100 ①		Manu Exp A				318	
		Overcharge for Lgt. on Brass mng to incorrect weight being given on 8/L.					
8211	14	Fire "F"		14000			
5664		Standard Thermometer Co. 1/6				14000	
4 540	14	H. H. Tierney & Co.		15459			
1604		First Nat. Bank				15459	
9 160	14	First Nat. Bank		22482			
		Sundr					
396 ②		The H. H. Thorp Mfg Co. cash a/c				19744	
190 ②		Norwich a/c.				2738	
3 20	14	Genl Exp		25			
1603		First Nat. Bank				25	
		Col. on above					
6 93	14	Bills Rec.		25317			
378 6		Buffalo News Adv. Ag.				25317	
		Note of 12/10/91 due March 28 - 1892 Payable at Bank of Buffalo - Due Mar. 28/31/92					
1560	14	H. Lockwood & Co.		4500			
1671		Bank of L Rivers				4500	

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2 602	14	H. Kappelmann		706		
2092		Fuel "E"			706	
		3530 lbs. coal @ 4.00 per ton				
4 36	14	Fix "A"		15800		
5414		Dodge Mfg Co. 8/29			15800	
		Pulleys & Rope				
7 211	14	Fix "E"		7300		
5547		Hill Clutch Works 11/21			7300	
		Clutch Coupling				
6 8	14	Mam Ex "A"		611		
5286		Wadhams O. & G. Co. 10/16 - 60 da.			611	
6 528	14	Wadhams O. & G. Co.		611		
1676		Bank of 2 Rivers			611	
9 9 167	14	Bank of 2 Rivers		1021		
		Bundle,				
7488		W. H. Hicks			118	
7141		J. W. Berry & Son.			903	
9 20	14	Genl Ex		20		
1679		Bank of 2 Rivers			20	
		Bal on Jonguing				
3 615	15	Tracy Stg. & Sta. Co.		2500		
1673		Bank of 2 Rivers			2500	
		Advance costs.				
7 209	15	Fuel "E" Bundle		9951		
5390		W. W. Jackson & Co. 11/25 - Pana			2200	
5398		W. W. Jackson & Co. 11/17 Mt. Olive			2538	
5402		H. W. Tanney & Co. 11/30			5213	
2 117	14	Ad.		1000		
5602		N. C. Cameron & Co.			1000	
		Nos				

December 1891

	15	Sundr			
1672		Bank of 2 Rivers			2631
9 593		Mrs H. C. Hamilton	306		
4 249		J. E. Hamilton Mrs J. E. H.	2325		
		J. A. Chapman Hrs.			
	15	Sundr			
781 7		Chase Bros.			216
0 96		Disct - Allowance to make #55-24 line 4.50 - 4.40	10		
7 32		Fgt. "A" " for Fgt to N.Y.	106		
4 82	15	Wdse	675		
1924		N. Y. a/c.			675
		Shortage in Shipt. of 11/19			
4 249	16	J. E. Hamilton	675		
1604		First Nat. Bank			675
		Deming & Fechter			
0 54	16	Goods Ref. A.	1606		
7760		R. Harcourt			1606
		#217-8 line 5 A. & Fge.			
54	16	Goods Ref. A	3983		
754 1		Morrell Bros.			3983
3 197	16	Sprinklee System	960		
1483		Bldg. Fgt on Water Tank			960
	16	Sundr			
148 9		Bldg.			7500
3 49		Bldg "A"	2500		
8 264		Bldg "E"	3000		
4 224		Bldg F.	1500		
5 176		Bldg G.	500		
		Preparing Plans.			

December 189/

211	16	Fix E.	560		
148		Bldg.			560
		Blue prints of Plans			
	16	Sands			
148		Bldg.			687-50
175		Foundation A. 40 cords Stone @ 6.25	25000		
176		Foundation E 40 " " @ 6.25	25000		
173		Foundation F 30 " " @ 6.25	18750		
	16	Sands			
148		Bldg.			44000
175		Foundation "A" - Laying 40 cords Stone @ 4.00	16000		
176		Foundation "E" " 40 " " @ 4.00	16000		
173		Foundation F " 30 " " 4.00	12000		
	16	Sands			
148		Bldg			11000
175		Foundation "A" 80 Bbl. Lime @ 50¢	4000		
173		Foundation "E" 80 " " " 50¢	4000		
173		Foundation "F" 60 " " " 50¢	3000		
263	16	Bldg "E"	50		
148		Bldg			50
		Boiler makers board			
	16	Sands			
148		Bldg			205.50
49		Bldg "A" 36 Bbls lime @ 50¢	1500		
263		" "E" 140 " " " 50¢	7000		
224		" "F" 24 " " " 50	12050		
	16	Sands			
148		Bldg			176200
263		Bldg "E" 110 M Brick @ 7.50 per M	82500		
224		Bldg "F" 125 M " @ 7.50 "	93750		

December 1891

	16	Sundr				
	148 2	Bldg			763	75
	263	Bldg "E" Laying 10 M Brick @ 3.25 per M	35	750		
2	224	Bldg "F" " 125 M " @ 3.25 "	406	25		
	16	Sundr				
	148 1	Bldg.			20	80
4	263	Bldg E 5 bbls Portland cement	17	20		
8	224	" "F" 4 " cement	3	60		
	16	Sundr				
	148 4	Bldg.			32	38
8	49	Bldg "A"	8	00		
5	265	" "B"	10	50		
4	263	" "E"	2	68		
5	224	" "F"	7	20		
4	176	" "G"	4	00		
		Iron Handles & Locks				
	16	Sundr				
	148 1	Bldg			89	22
4	263	Bldg E	29	74		
8	224	" F	59	48		
		Tin for shutters				
	16	Sundr				
	148 3	Bldg			547	83
5	49	Bldg "A"	88	05		
7	229	" B	87	85		
4	263	" E	63	84		
5	224	" F	63	19		
0	176	" G	32	22		
0	177	" H	5	27		
0	197	Sprinkler Systems	24	41		
8	174	Water from River	8	80		
6	86	Fire "A"	50	00		
4	211	" "F"	125	00		
		Superintendents Wages				

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9 265	16	Bldg "C"		372			
148 9		Bldg				372	
		Cast Flanges					
	16	Bands					
148 4		Bldg.				20178	
8 49		Bldg A - 2mm & Bolts		3000			
8 265		" C " "		3000			
2 263		" E " " & I Beams		10078			
3 224		" H " "		2500			
1 176		" G " "		1200			
4 177		" H " "		400			
3 263	16	Bldg "E"		25			
148 3		Bldg				25	
		Fgs on Wheels for Wires.					
	16	Bands					
148 1		Bldg				22067	
8 49		Bldg "A"		5167			
1 265		" "C"		15500			
3 224		" "G" "H"		1400			
		Asbestos Sheathing					
	16	Bands					
148 ①		Bldg				45000	
① 49		Bldg "A" - 106 Windows @ 1.90		20140			
① 7 265		" "C" 105 " @ 1.90		19950			
3 263		" E 7 " @ 2.00		1400			
1 224		" "G" 16 " @ 23.10					
		" "H" 2 Transomes @ 1.00 2.00					
		5 Doors @ 2.00 10.00		3510			
				45000			
	16	Bands					
148 3		Bldg				2500	
① 49		Bldg "A" - Painting Platforms		1000			
① 265		" "C" " "		1000			
5 177		" H Painting		500			

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	16	Sundc			
148 7		Bldg			18674
6 49		Bldg A		6474	
7 229		" B		7000	
4 224		" H		900	
6 263		" E		325	
8 176		" G		2450	
9 177		" K		350	
7 109		Work a/c		425	
7 197		Sprinkler System		700	
		Nails			
	16	Sundc			
148 2		Bldg			13048
4 49		Bldg A"		3348	
9 229		" B		4200	
10 263		" E		1000	
9 224		" F"		2000	
9 176		" G"		2000	
5 177		" K"		500	
		Paint & Oil			
	16	Sundc			
125 7		Man B"			30400
6 49		Bldg A" - 10 M ft. @ 16.00		16000	
3 229		" B" 5 M " @ 16.00		8000	
5 263		" E" 1 M " @ 16.00		1600	
4 224		" F" - 3 M " @ 16.00		4800	
		Flooring			
	16	Sundc			
125 3		Man B"			1950
5 49		Bldg A"		500	
8 229		" B"		800	
5 176		" G"		500	
7 177		" K"		150	
		Making Siding			

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16 Sundz

Bldg.

4799 66

148 3 / 49 — Bldg. "A" — 1845 86

500 ft. 3" Plank for tramway to Bldg "C" @ 15.00 7.50
29 M ft. 3" .. for 1st floor & Roof @ 15.00 — 435.00
18 M ft. 4x6 for 2nd .. @ 15.00 = 270.00
14 M .. 2" Plank for sheathing @ 15.00 210.00
4 M .. Lumber for Siding @ 15.00 60.00
8903 .. .. Miscellaneous 133.55
6 M .. Plank for Sidewalk @ 14.00 — 84.00
2100 .. Cedar Stringers @ 12.00 25.20
37747 .. Timber @ 18.00 679.44
1807 69
Less the Amt which has been charged 58.83
1845 86

© 265 — Bldg "C" — 1454 30

50 M ft. 2" Plank in floor & roof @ 15.00 750.00
22 M .. for sheathing & siding .. 330.00
11760 ft. timber @ 18.00 211.68
12933 .. for Miscellaneous Work 194.00
This does not include Lumber from U. A. Block
1485.68
Less Amt of Lumber which has been chgd. 31.38
1454.30

11/24/94 Dept. Sundz from 13 to 16 & C

6 265 — Bldg C 4587 ft. Timber @ 18.00 M & El. Tramways — 82 56

© 263 — Bldg "E" — 60 38

748 ft. Timber @ 18.00 M 8.06
1500 .. 3" Plank @ 15.00 M 22.50
838 .. Lumber @ 15.00 M 12.57
2166 .. .. @ 15.00 for Misc. Wk. 32.50
76.63
Less Amt which has been charged 15.25
60.38

3 224 — Bldg "F" — 276 57

2733 ft. Plank @ 15.00 40.99
5 M ft. 2x4 .. for 3rd floor @ 15.00 75.00
5 M .. 2" 4 .. 1st floor & Roof @ 15.00 75.00
3816 .. timber @ 18.00 per M 68.00
2966 .. Lumber @ 15.00 for Misc. Work 44.50
303.49
Less Amt which has been charged 26.92
276.57

2 176 — Bldg "G" — 733 61

23284 ft. Timber @ 18.00 419.11
16500 .. Lumber @ 15.00 247.50
4867 .. .. for Miscellaneous Work 67.00
733.61

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		Sundries.				
○ 177		Bldg #6			122 87	
		1946 ft. Timber @ 18.00	35.02			
		4400 " Lumber & Plank @ 15.00	66.00			
		1590 " for Miscellaneous Work	21.85			
			122.87			
○ 109		Rock			45 09	
		7590 ft. Timber @ 18.00	136.62			
		1680 " Lumber @ 15.00	25.20			
		266 " @ " for Misc. Work	4.00			
			165.82			
		Less Amt which has been charged	120.73			
			45.09			
○ 197		Sprinkler System - Tank			178 42	
		7868 ft. Timber @ 18.00	143.42			
		2000 " Plank & Lumber @ 15.00	30.00			
3 3		334 " Lumber @ 15.00 for Misc. Work	5.00			
			178.42			
2542	16	F. Westfahl Rec		20 92		
1602		First Nat. Bank				20 92
3 168	16	Bank of L Rivers		90 89		
92 3		Bills Rec				90 89
		L. & Lee Co. Note				
○ 557	16	Nat. Jo Pub. Co.		29 36		
168 ○		Bank of L Rivers				29 36
	16	Sundries				
1058		Bills Pay # 180			300000	
4 103		Bills Pay # 147	150000			
4 103		Bills " # 148	150000			
		Note of 12/14/91 to Bank of L Rivers				
		for 90 da @ 7%. Payable at their				
		office. Wne				
2209	16	Int.		53 37		
168 2		Bank of L Rivers				53 37
		Notes # 147 & 148				
3 3						

December 1891

9117	16	Adv.		4 16		
325 9		Chgo News Assn			4 16	
		Sept. Adv.				
1 505	16	King Howle & Co.	120 00			
105 1		Bills Pay # 181			120 00	
		Note for 60 da. Payable at Bank of 2 Rivers. Wne Feb. 14/17/92				
6202	16	Fgt. "B"		94		
774 6		Bachelder Wmmacs & Co.			94	
		Allowance for Fgt. to N. Y				
9231	16	J. E. Hamilton		2 73		
516 9		Chas. Bamm Bach 12/12			2 73	
6 211	16	Fix "E"		22 00		
539 6		F. G. Wilson & Co. 11/6			22 00	
		30 da. trial. oil filter.				
5 140	16	Mam Exp "E"		93		
550 5		Edison Genl Elec. Co. 12/9			93	
7 20	16	Genl Exp		7 00		
550 7		Shea Smith & Co. 12/10			7 00	
0 20	16	Genl Exp		77		
555 0		Western Electric Co. 12/8			77	
3 20	17	Genl Exp		25		
251 3		D. L. Moses			25	
		Pd. Skillman Ptg. Works for Postage on cards.				
4 82	17	Mdse		87		
538 4		E. L. Megill 12/10			87	

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0 54	17	Gude Ack. "A"		208	
636 0		Perry & McGrath			208
6 183	17	Chgo Cash		1150	
183 6		N. P. Tucker			1150
0 231	17	J. E. Hamilton		450	
505 0		King Fowle & Co. 12/16			450
0 54	17	Gude Ack. "A"		1166	
771 0		Cleveland Paper Co.			1166
1 138	17	Man Ex "B"		254	
549 1		Crescent Steel Co. 12/11			254
0 124	17	Man "B"		131	
511 0		Wm Frank Jutte Hdw. Co. 60 da 12/16			131
	17	Sundr			
566 5		Standard Thermometer Co. 12/11			1600
6 36		Fix "A"		600	
6 286		Fix "B"		600	
2 174		Fix "C"		200	
2 211		Fix "E"		200	
		Thermometers			
8 569	18	Henry Scherer		129	
168 8		Bank of 2 Rivers			129
1 183	18	Chgo Cash		100	
792 1		John A. Knight			100
	18	Sundr			
168 8		Bank of 2 Rivers			2681
8 565		Chgo Belting Co.		1625	
9 549		Crescent Steel Co.		636	
2 527		Simmons Mfg Co.		420	

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r 211	18	Fix "E"	150 00		
36 r		Fix. "A"			150 00
		Mask Collector			
8 208	18	Fuel "E"	270 13		
40 8		Fuel "A"			270 13
		Wood recd of Old Factory "A"			
1 173	19	Old Fix "A"	6 75 6 87		
36 1		Fix "A"			6 75 6 87
		Amt of Fix per inventory			
		Dec 26 - 1890.			
9 36	19	Fix "A"	4 75 6 38		
173 9		Old Fix "A"			4 75 6 38
		Fixtures removed from Old Plant "A"			
		to New Plant "A"			
		10" Buzz Planer	60.00		
		24 " "	150.00		
		Drill Machine for Cutting Sticks	15.00		
		Vanials Planer	300.00		
		Circular Saw Table	35.00		
		3 Chucks for Holly Type	50.00		
		Emble Sand Wheel	75.00		
		Scroll Saw	50.00		
		2 Iron Rubbing Plates	10.00		
		Router & Drill Machine	75.00		4 8
		9 Presses for Eng. Wood	100.00		1
		Wood Sand Wheel	15.00		
		Band Saw Machine	75.00		
		3 Iron Vises	15.00		0 8
		4 Hand Planes	8.00		1
		5 Iron Table Saws	550.00		
		1 Type Saw	75.00		
		1 " "	100.00		6 2
		113 Ft 2" Belting @ 6¢	6.78		1
		390 Ft 3" Belting @ 9¢	35.10		
		92 " 4" " @ 12¢	11.04		

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		Fixtures Con.				
		51 ft 5" Belting @ 16¢	8.16			
		20 " 6" " @ 19¢	3.80			
		Trenches & Piles	25.00			
		30 Circular & Band Saws	35.00			
		9 Wood Pulley	29.50			
		Elbow Sander	30.00			
		Border Machine	100.00			
		3 Double Type Machines @ 300.00	1000.00			
		11 Presses for Holly Type	155.00			
		Grind Stone & Frame	15.00			
		Small Band Saw	25.00			
		6 Small Scroll Saws	30.00			
		Shaft for " "	20.00			
		Table Saw for Holly	35.00			
		Sand Wheel "	10.00			
		Jig Saw & Drill Combined	75.00			
		Emery Wheel	15.00			
		16 Stools @ 1.00	16.00			
		3 Cases for Patterns	50.00			
		Wires for Border	100.00			
		200 Sets Patterns for Type @ 5.00	1000.00			
		8 Outfits of Tools for Trimmers @ 6.00	48.00			
		1 Set Drafting tools	30.00			
		Sundry Small Tools	50.00			
4 86	19	Profit & Loss		65949		
173 4		Old Fixtures "A/c"				65949
		Depreciation in Value of Fixtures				
0 86	19	P. & L.		163394		
199 0		Real Estate "A"				163394
		Depreciation in Value of Real Estate				
6 211	19	Fix "F"		4956		
125 6		Mach "B"				4956
		1 Cab. for Brass Wire				

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2 211	19	Fix "F"		21 00		
173 2		Old Fix "A"			21 00	
		Fixtures removed from Old Office to Bldg. "F"				
		1 Office Desk	50.00			
		1 " Table	15.00			
		1 Safe	60.00			
		1 Drawing Instrument & Table	45.00			
		Letter Scale & Check Punch	24.00			
		Copy Press & Stand	15.00			
		6 Chairs @ 2 ea	12.00			
683	19	Mdse		120 62		
		Sundz				
410 3		Golding & Co. 12/2 Trade a/c			11 25	
401 8		Cincinnati I. Indy 12/2 "			42 21	
401 0		Cin. " 12/10 "			66 85	
401 6		Cin " 12/15 "			28	
697	19	Misc		94		
704 6		Chas. H. Webster			94	
		Misc allowed				
3 548	19	Chr V. Lockett Hdw Co.		3 00		
183 3		Chgo Cash			3 00	
2 20	19	Genl Exp		10 25		
570 2		John C. Moore 12/11			10 25	
5 515	19	Chas Bamnbach Co.		30 30		
		Sundz				
230 9		H. P. Hamilton - 3 Kerosene Oil Bbls.			2 40	
231 3		J. E. Hamilton "			80	
3 0		Man. "A" Alcohol cans			2 75	
124 0		Man "B" Linseed Oil Bbl.			19 35	
		Man Exp "J" Turpentine cans etc.				
8 2		Man Exp "A" Paraffine & Lard Oil Bbls			2 00	
140 3		Man Exp "E" - 4 Ten Gal. cans			3 00	

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3 59	19	Ex. "L"		410	
505 3		King Fowle & Co. 12/8			410
6 550	19	Marshall Field & Co.		4065	
125 6		Mem. "B"			4065
		95 Gross 1½ #16 Screws retd 89.90			
		Frt. 75			
154	19	Goods Ret. "K"		1387	
392 1 X		Chic. Type Fndry Wash-			1387
		Goods Ret. by Harrison & Bland.			
3 97	19	Mdse		1488	
792 3		Jas E. Nolan			1488
		Com. on goods sold We Land & Co. 11/19			
7168	19	Bank of 2 Rivers		18223	
		Funds			
628 3		Conrad Lutz			300
494 1		Ill. Type Fndy Co.			7041
783 0		Hudson Kimberly & Co.			1100
755 0		E. F. Williams & Co.			1000
728 1		Spencer Palmer			1431
46 2		John Ryan Co.			1542
475 1		Nat. Reno Union			1860
756 0		Speaker Pty Co.			1507
675 0		Kramer & Chandler			2442
4 20	19	Genl Ex		87	
168 4		Bank of 2 Rivers			87
		Col. on above			
0 103	19	Bills Pay #149	100000		
105 0		Bills Pay #182			100000
		Note of 12/18/91 to Bank of 2 Rivers for			
		90 da @ 7% p. Payable at their office			
		2 Rivers Wis. Due Mar 17/20/92			

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4 209	19	Ink.	18 08		
168 4		Bank of L Rivers		18 08	
		Ink. on Note 149			
① 168	19	Bank of L Rivers	405 89		
		Sundr			
451 8		Palmer & Rey Bal.		388 61	
742 1		L. George		17 28	
9 20	19	Genl Exp	20		
168 9		Bank of L Rivers		20	
		Bal on L George			
	19	Sundr			
44 9		Accident Ins a/c.		34 85	
8 258		Thos Reid	30		
8 256		Warick Kottage	30		
8 261		J. J. Richards	30		
2 46		Wages "A"	18 50		
5 223		Wages "B"	15 45		
		Amt deducted from wages 12/12 to pay premium for Acc. Ins.			
7 223	21	Wages B.	95		
125 7		Man. "B"		95	
		1 set 73 Casters 45 1 Mallet 20 ¢			
		Lumber 30 ¢ for F. Bibeb deducted			
		from Wages 12/12			
754	21	Goods Ret. "A"	84		
459 7		Wanchu & Co.		84	
		Goods Shipped Ind/pt. Manm. C.			
4235	21	Mand Morrison # 2	1665		
2374		Mand Morrison # 1		1665	
4 82	21	Mdse	400		
3354		Schmiedenend & Lee Co 12/17		400	
		Cash a/c			

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5	125	21	Man "B"			17	10		
			Sundz						
	515	2	Chas Bannbach Co. 12/16						255
	515	3	Chas. " " 12/16						1455
8	10	21	Man Exp "A"			1	40		
	511	8	Wm Frankfurth Hdw. Co. 12/17 - 60 da						140
4	36	21	Fix "A"			4	00		
	528	4	Rice Machy Co. 12/17						400
			1 Pulley 20 x 10						
9	168	21	Bank of 2 Rivers		123	73			
			Sundz						
	726	0	Dean Ptg. & Pub Co.						4686
	743	8	Opinion Ptg. Co						1152
	406	5	J. B. Price						6055
	752	7	Wm Snekirk & Son						480
7	20	21	Genl Exp				40		
	168	7	Bank of 2 Rivers						40
			Cor. as above						
1	579	22	R. Snettinger				45		
	148	1	Bldg						45
			3 lbs Asbestos @ 15¢						
6	54	22	Goods Ret. "A"			6	00		
	194	6	N. Y. House						600
			Bill of "54 Harris Rule Cases - we						
			charged 4.08 for these in 10/16						
6	32	22	Fgt. "A"				80		
	194	6	N. Y. a/c 12/11						80
			Refund to N. Kingsley Hdw. Co. Lewiston Me.						
7	579	22	Library Assn			27	46		
	168	7	Bank of 2 Rivers						2746

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	22	Sundz			
169 3		Bank of S Rivers			37 98
6 528		Wadhams O. & G. Co.	37 56		
8 562		Chgo Screw Co.	10 42		
916	22	Bank of S Rivers	62 02		
		Sundz			
473 3		J. S. Acton & Sons			36 77
776 6		H. Gummer			25 25
0 470	22	Chandler & Price	22 00		
183 0		Chgo Cash			22 00
2 602	22	Fred Sontag	7 06		
208 2		Thel "E"			7 06
		3530 lbs coal @ 4.00			
6 209	22	Ink.	100 00		
160 6		First Nat. Bank			100 00
		Int. on our 1500.00 note to W. B. Baker from 12/15/90 to 12/15/91			
@ 97	22	Disct	54		
501 @		Barnhart Bros & Spindler			54
		To correct error in bill of 12/16			
8 228	22	Gods Act "B"	4 70		
336 8		Schmedenend & Lee Co.			4 70
		Cases retd which were billed them 12/16			
		Cash - Trade a/c.			
9 103	22	Bills Pay	2000 00		
1059		Bills Pay #183		2000 00	
		L. J. Nash Note of 12/23/91 to us for 3 mo @ 7% Endorsed by us to First Nat. Bank, Manitowoc, Wis Due Mch 23/26/92			

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4 54	22	Goods Ref. "A"			15		
525 4		Chgo News Union 1%					15
4 54	22	Goods Ref. "A"			191		
4764		Ogden Armstrong Co.					191
		Eng. Hind shipped to N.Y. House					
		Con a/c.					
9 54	22	Goods Ref. "A"			1560		
476 9		Ogden Armstrong Co.					1560
		Stirps (Sold) shipped to N.Y. House					
		Con a/c.					
	22	Sundz					
194 3		N.Y. a/c.					597
4 54		Goods Ref. "A"			180		
3 83		Mdse			300		
7 228		Goods Ref "B"			117		
		Per credit memorandum sent them					
7 49	23	Bldg "A"			150		
125 7		Man. "B"					150
		½ Keg 4" Spikes					
5 263	23	Bldg "E"			2700		
138 5		Man Ep "B"					2700
		90 hrs work on Iron Work @ 30¢					
6 172	23	Fix "E"			5000		
206 6		Fix "B"					5000
		1 Waynes Cam Pump					
2 172	23	Fix "E"			2730		
138 2		Man Ep. "B"					2730
		87 hrs on Waynes Cam Pump @ 30¢ 26.10					
		8 " @ 15¢ 1.20					

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8 172	23	Fix "E"		8445		
138 8		Man Ex. "B"			8445	
		184 hrs Pipe Fitting @ 30¢	55.20			
		195 " @ 15¢	29.25			
9 138	23	Man. Ex. "B"		900		
125 9		Man. "B"			900	
		60 hrs on Pipe @ 15¢				
1 177	23	Bldg "H"		540		
138 1		Man. Ex "B"			540	
		8 Hrs work on Iron for Woro @ 30¢ =	2.40			
		20 " " @ 15¢	3.00			
7 49	23	Bldg "K"		3285		
138 7		Man. Ex. "B"			3285	
		79 hrs on Iron Work @ 30¢	23.70			
		61 " " @ 15¢	9.15			
0 36	23	Fix "K"		10131		
138 0		Man. Ex. "B"			10131	
		26 hrs on Boxes & Hangers @ 30¢	7.80			
		149 " on Couplings @	44.70			
		74 " " @ 15¢	11.10			
		101 lbs Babbit @ 13¢	13.13			
		62 hrs on Rope Transmission @ 30¢	18.60			
		46 lbs. Babbit for same @ 13¢	5.98			
				10131		
2 36	23	Fix. K "I"		1905		
138 2		Man. Ex. "B"			1905	
		46 hrs on Rope Transmission @ 15¢	6.90			
		31 " " " @ 30¢	9.30			
		19 " " " @ 15¢	2.85			
5 172	23	Fix "E"		3855		
138 5		Man Ex. "B"			3855	
		53 hrs on shaft Boxes @ 30¢	15.90			
		81 " @ 15¢	12.15			
		55 " Pipe Ftgs on Boiler 30¢	10.50			

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	23	Sundr				
125 1		Man. "B"				8 96
49		Bldg. "A"		2 00		
229		Bldg "C"		2 50		
263		Bldg "E"		8 00		
224		Bldg "F"		10 00		
173		Bldg "G"		12 00		
177		Bldg "H"		6 96		
		Planing, Matching & Handling Lumber				
86 5	23	Fire "A"		8 85		
138 5		Man Ex. "B"				8 85
		23 hrs Pipe Fitting @ 30¢ 6.90				
		13 " " " @ 15¢ 1.95				
197 2	23	Sprinkler System		5 85		
138 2		Man. Ex. "B"				5 85
		13 hrs Pipe Fitting @ 30¢ 3.90				
		13 " " @ 15¢ 1.95				
172 4	23	Fire "E"		40 00		
206 4		Fire "B"				40 00
		Old Boiler moved into "E"				
172 3	23	Fire "E"		3 00		
138 3		Man Ex. "B"				3 00
		Work on New Engine				
173 5	23	Bldg "G"		3 90		
138 5		Man. Ex. "B"				3 90
		6 hrs work on Iron Work @ 30¢ 1.80				
		14 " " " @ 15¢ 2.10				
	23	Sundr				
125 3		Man "B"				3 00
49 1		Bldg "A"		1 00		
229 1		Bldg "C"		1 00		
173 1		Bldg "G"		1 00		
		Making Pins				

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7 197	23	Sprinkler System		11 40			6 4
138 7		Man Ex "B"				11 40	13
		20 hrs work on bolts @ 30¢	6.00				
		36 " @ 15¢	5.40				
3 109	23	Work a/c		17 85			0 22
138 3		Man Ex "B"				17 85	13
		49 hrs @ 30¢	14.70				
		21 " @ 15¢	3.15				
0 172	23	Fix "E"		5 50			7 1
125 0		Man. "B"				5 50	13
		1 Oil Stand	1.00				
		1 Switch Board	4.50				
							4 3
6 211	23	Fix "F"		105 00			13
125 6		Man. "B"				105 00	
		4 Cases for Patterns					
4 36	23	Fix "A"		123 90			0 3
125 4		Man. B				123 90	13
		3 Wood Type Cabinets	96.00				
		3 Saw Frames	18.00				
		4 Maple trimming Blocks	7.00				8 3
		4 Tables	5.90				1
4 36	23	Fix "A"		19 18			
125 4		Man. "B"				19 18	
		Lumber for Shelves & Racks					8
		345 ft. Birch @ 2¢	6.90				
		617 " Basswood @ 2¢	12.28				
7 229	23	Bldg "C"		16 57			
138 7		Man. Ex "B"				16 57	
		27 hrs. on Iron Work @ 30¢	8.10				
		29 " " " @ 15¢	4.35				1
		Making hoisting machine for raising timber.	4.12				1

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6 49	23	Bldg "A"			4 13		
138 6		Man Ex. "B"					4 13
		Making hoisting machine for raising timber.					
224	23	Bldg "F"			4 4 10		
138		Man Ex "B"					4 4 10
		65 hrs on Iron Work @ 30¢		19.50			
		164 " " " @ 15¢		24.60			
7 10	23	Man. Ex. "A"			3 15		
138 7		Man. Ex. "B"					3 15
		Repairing Type Machines					
8 36	23	Fix "A"			53 10		
138 8		Man. Ex. "B"					53 10
		177 hrs Machine Work on Counter Shaft for Type Machines @ 30¢					
8 36	23	Fix "A"			6 60		
138 8		Man. Ex. "B"					6 60
		22 hrs Machine Work on Type Machine @ 30¢					
8 36	23	Fix "A"			18 45		
138 8		Man. Ex. "B"					18 45
		123 hrs. Blacksmith work on Iron for Type Machines @ 15¢					
8 36	23	Fix "A"			11 19		
138 8		Man. Ex. "B"					11 19
		180 lbs Machine Steel for Counter Shafts for Machines @ 3¢ 5.40 81 lbs Iron for same @ 2¢ 1.62 9 lbs Babbit for countershaft @ 13¢ 1.17					
		10 lbs on Heater Pipe @ 30¢ 3.00					
1 10	23	Man Ex "A"			43 35		
138 1		Man Ex "B"					43 35
		Repairing Type Machines #1 & 2		34.05			
		" " " #3		9.30			

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5 10	24	Man. Ex "A"			10 00			
138 5		Man. Ex. B					10 00	
		Repairing Sander	4.05					
		" Planer	1.05					
		" Saw	5.40					
	24	Bundle						
602 8		E. Evans					105 35	
7 138		Man. Ex "B" Coal			20 75			
2 231		J. E. Hamilton "			32 91			
8 230		H. P. Hamilton "			16 69			
2 10		Man Ex "A" Rent for Machine & Work			35 00			
4 602	24	E. Evans			105 35			
169 8		Bank of 2 Rivers					105 35	
5 141	24	Man. Ex "E"			24 80			
10 5		Man Ex "A"					24 80	
		12 hrs Work - Machine Shop 20¢	2.40					
		7 " " " 40¢	2.80					
		20 lbs cast steel 04¢	.80					
		2 hrs Machine shop 40¢	.80					
		17 " " " 40¢	6.80					
		2 " " " 20¢	.40					
		18 " Pipe Fitting 40¢	7.20					
		18 " " " 20¢	3.60					
1 172	24	Fix "E"			14 20			
138 1		Man. Ex "B"					14 20	
		35 1/2 hrs Work on Bonnets for Engine @ 40¢						
5 263	24	Bldg "E"			456 03			
1745		Water from River					456 03	
8 169	24	Bank of 2 Rivers			6 00			
		Sundries						
3 7		Man A " 8 gts Shellac 1.85 2 1/2 Lbs Gumjeestine 10 1 gt. alcohol 60¢					2 05	
124 1		Man. B 15 Lbs. Filler 1.80 2 Gal Hard Oil 2.50					4 30	
7 7								

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	24	Journals				
1690		Bank of the Rivers				1914
547		Hempels & Wingens		1781		
538		E. L. Megill		133		
83	24	Mdse		1781		
547		Hempels & Wingens 12/5				1781
136	24	Man Ex "B"		150		
562 7		Chicago Screw Co. 12/10				150
10	24	Man. Ex "A"		354		
527 2		Simmds Mfg. Co. 12/11				354
136	24	Man Ex "B"		485		
		Journals				
470 8		Peter Ryibil 12/12				250
568 4		Hibbard Spencer B. Hdw. 12/12 - 30da.				235
83	24	Mdse		540		
546 1		Geo M. Scott 12/12				540
140	24	Man Ex "E"		2000		
548 9		Leonard & Ellis 12/19				2000
209	24	Furl "E"		400		
539 4		W. W. Jackson Hdw.				400
		Amt charged them for supposed over-charge in Fgt. 12/15				
20	24	Genl Ex		151		
		Journals				
547 8		H. Niedecken Co. 12/19				107
547 0		H. Niedecken Co. 12/19				44
117	24	Adv.		2500		
819 3		Union Type Foundry 12/21				2500
		Ad in Press & Type				

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9	83	24	Mdse				6	91		
	410 9		Golding Mfg Co. 12/5						6	91
			Trade a/c							
①	104	23	Bills Pay			67	09	9		
	169 ①		Bank of 2 Rivers						67	09
			Note to King Fisle Mfg Co.							
4	10	24	Man. Ex "B"				16	76		
	772 4		Binner Eng Co.						16	76
			Allowance for spirled cut.							
○	206	24	Fix "B"				13	75		
	528 ○		Rice Machry Co. 12/32						13	75
			Pulley 44X10							
3	136	24	Man. Ex "B"				6	96		
	542 3		F. Westfahl Mfg Co. 12/10						6	96
5	136	24	Man Ex "B"				10	50		
	531 5		Manitowoc Mfg Co.						10	50
8	134	24	Man "B"			31	65			
	531 8		Manitowoc Mfg Co. 12/1						31	65
8	201	24	Fgt. "B"				6	24		
	467 8		W. C. Wocisin						6	24
			Shipt. of 12/9/91							
8	93	24	Bills Rec.			57	50			
	169 8		Bank of 2 Rivers						57	50
			G. S. Newcombe & Co's note of 8/10/91 for 3 mo.							
			returned unpaid							
3	20	24	Genl Exp.				25			
	169 3		Bank of 2 Rivers						25	
			Col. on 133.20							

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	24	Sundries				
580		Two Rivers Mfg Co.				41184
148		Bldg		25730		
263		Bldg "E"		1175		
36		Fix "A"		2531		
172		Fix "E"		192		
124		Man. "B"		169		
136		Man. Ex "B"		100		
140		Man. Ex "E"		500		
197		Sprinkler System		100		
216		Lumber "B"		9512		
231		J. E. Hamilton		760		
230		H. P. Hamilton		415		
	24	Sundries				
197		Sprinkler System				11571
36		Fix "A"		17985		
206		Fix "B"		46443		
172		Fix "C"		34912		
172		Fix "E"		3890		
211		Fix "F"		7489		
174		Water from River &c.		8000		
169	24	Bank of 2 Rivers		13320		
		Sundries				
679	1	Winn & Hammond				1200
646	8	Ben F. Wade Co.				1075
773	7	Marx & Richards Eng Co.				1448
756	2	Taylor & Roberts				700
446	7	Palmer & Rey - Arch.				1921
443	4	Wallace Pitts Sprinkler Co.				5295
739	1	H. J. Lawrence				947
649	2	W. W. Engle & Bro.				684
48	24	Bldg "A"		51108		
175	2	Foundation "A"				51108

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3 229	24	Bldg "C"	14248		
175 3		Fundation "C"		14248	
5 263	24	Bldg "E"	70702		
173 5		Fundation "E"		70702	
4 224	24	Bldg "F"	47359		
173 4		Fundation "F"		47359	
5 93	24	Bills Rec.	3338		
		Funds			
397 5		G. L. Newcomb & Hes.		1853	
93 0		Bills Rec - G. L. Newcomb & Hes note of 8/10/91 for 3 mos.		1485	
		G. L. Newcombs Note #1 of 12/16/91 for 14 mos.			
		Payable at his office 19 Mich St.			
		Due - Feb 16/19/93			
5 93	24	Bills Rec	3338		
93 5		Bills Rec G. L. Newcomb & Hes. note of 8/10/91 for 3 mo.		3338	
		G. L. Newcomb & Hes. note #2 of 12/16/91 for 17 mo.			
		Payable at his office 19 Mich St.			
		Due May 16/19/93			
5 93	24	Bills Rec	3338		
		Funds			
93 3		Bills Rec. G. L. Newcomb & Co. note of 8/10 for 3 mos.		927	
93 2		Bills Rec " " " 4 mo.		2411	
		G. L. Newcomb & Hes. note #3 of 12/16/91 for			
		20 mos Payable at his office 19 Mich St.			
		Due - Aug 16/19/93			
6 93	24	Bills Rec	3339		
93 6		Bills Rec G. L. Newcomb & Co. note of 8/10 for 4 mo.		3339	
		G. L. Newcomb & Hes. note #4 of 12/16/91 for			
		23 mo Payable at his office 19 Mich St.			
		Due Nov. 16/19/93			

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8 555	24	Chas H. Besly & Co.		261	
183 8		Chgs Cash			261
0 42	24	Lumber A"		41800	
594 0		Page Purchase a/c			41800
		Value of Maple Canto in addition to amt already credited			
9 20	24	Genl Exp		5993	
197 9		Post Office			5993
		Postage bill from 3/1/91 to 12/25/91			
2209	24	Ink.		3500	
160 2		First Nat. Bank			3500
		Ink. on L. J. Nash's note of 9/23 endorsed by us to Bank			
	24	Sundr			
588 0		Nash & Nash			5984
1231		J. E. Hamilton - Recording Deed		40	
7256		David Pottage " "		40	
3 20		Genl Exp		5899	
586	24	P. & L.		500	
588 5		Nash & Nash			500
		advance costs on Bishop Bros. Styles. which was settled Oct. 29-1890.			
8 10	24	Man Exp A"		1174	
		Sundr			
500 2		Marshall Field & Co. 12/19			1036
5156		Chas Bamnbach Co.			138 74
8 125	24	Man. B"		624	
511 8		Wm Frank Smith Hdw. Co. 12/22 - 60 da.			624

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1 20	24	Genl Exp		441		
611 1		Skillman Stg. Works			441.	
		Stg cards for Mr. Mocks.				
8 54	24	Goods Rel. "A"		184		
460 8		Hamerly Hdw. Inv.			184	
		Shortage in Shipt of 10/27 per bill rendered				
1 142	24	Man. Ex. "E"		100		
183 1		Chgo Cash			100	
		Geo R Jenkins Hdw. 2 gal. signal oil.				
1 869	24	Electrical Insp. Co.		639		
183 1		Chgo Cash			639	
6 138	24	Mfrs. Ex "B"		4571		
540 6		Boeder Adamson Hdw. 12/18			4571	
0 138	24	Man. Ex. "B"		352		
10 0		Man Ex "A"			352	
		11 Gal oil @ 32¢				
	24	Sundr				
515 2		Chas Bannbach Co. 12/19			816	
6 10		Man Ex "A"		336		
7 138		Man. Ex "B"		480		
	24	Sundr				
511 1		Wm Frankfurth Hdw. Co. 12/12			925	
8 138		Man Ex "B"		701		
4 37		Fix "A"		224		
		60 da.				
3 125	24	Man. "B"		138		
511 3		Wm Frankfurth Hdw. Co. 12/19			138	
		60 da.				

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1 10	24	Man Ep "A"			6 94			
511 8		Wm Frankfurth Hdw. Co. 12/19 – 60 da						74
511 4		Wm " " 12/21 "						6 20
1 202	24	Fgr. "B"			20 25			
194 1		N. Y. a/c. 12/22					20	25
		Fgt. & ctge on goods for Gordon & Gotch.						
	24	Sundr						
586 8		Frank Riley					49	80
5 177		Bldg "H"			5 00			
0 263		" "E"			21 00			
4 224		" "F"			23 80			
		Painting						
	24	Sundr						
210 9		Fixtures					163	69
8 36		Fix "A" 65 Electric Light Lamps @ 3.00			195 00			
8 206		Fix "B" 87 " " " @ 3.00			261 00			
@ 172		Fix "C" 18 " " " @ 3.00			54 00			
2 172		Fix "E"			108 69			
3 211		Fix "F" 12 Electric Light Lamps @ 3.00			36 00			
		Electric Light Plant.						
5 3	24	Mav. "A"			99 49			
548 5		Matthiesen & Hegeler Zinc Co. 12/11					99	49
6 182	24	Chgo Cash			454 58			
		Sundr						
180 5		Chgo Sales					421	02
640 1		Geo H. Wolf 16+15.36					15	52
785 1		Logansport Paper & Stg Co.					1	44
790 6		Chicago Bros					2	70
799 4		Wm A. Wiese					13	90
							454	58
5 54	24	Goods Ret. "A"			2 58			
180 5		Chgo Sales					2	58
2								

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6 180	24	Chgo Sales	65588		
		Sundr			
3 7		Man. "A"		39409	
124 ①		Man. "B"		26179	
6 187	24	Chgo Exp	10483		
		Sundr			
258 8		W. C. Ense		9677	
257 9		W. C. Clarke		5806	
		Salary from 12/1 to 12/24 Incr.			
	24	Sundr			
182 6		Chgo Cash		56986	
7 187		Chgo Exp	21061		
7 185		Chgo Fgt.	10050		
9 258		W. C. Ense	11570		
① 257		W. C. Clarke	8700		
0 231		J. E. Hamilton Glues 10.00 Waterproof 2.50 Scotts Works 32.50 Cards, Plate & Postage 2.07	3707		
6 82		Mdse - Fgt.	193		
9 96		Direct	20		
8 57		Ex "A" Postage on Page Albums	998		
7 550		Edison Genl Elec. Co.	414		
9 570		Sprague Warner & Co.	273		
8 185	24	Chgo Insurance	3781		
		Sundr			
185 9		Chgo Bills Rec		2000	
180 ②		Chgo Sales		1781	
		E. Roche 1.05 G. B. Dunlop 7.10 Geo. W. Barlow & Co. 93 H. H. Holdt 3.32 W. Miller 6.00 Auditorium Ptg. Co. 41			
1 185	24	Chgo Bills Rec.	26467		
93 1		Bills Rec.		26467	
		L. K. White's note			
9 20	24	Genl Exp	350		
659 9		Voshardt Ptg Co.		350	
		Printing etc.			

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	24	Funds			
584 9		Andrew Baetz			10536
① 231		J. E. Hamilton	1000		
6 10		Man. Ex "A"	50		
5 138		" " "B"	3261		
① 206		Fix "B"	6225		
1 594	24	Page Purchase &c	1695		
724 1		H. N. Ross			1695
		Metal Type retd.			
5 124	24	Man "B"	3008		
550 5		Marshall Field Hdw. 12/24			3008
0 138	24	Man. Ex. "B"	55		
586 0		Gagnon Bros.			55
4 20	24	Genl Ex	72681		
250 4		W. L. Moses			72681
		Travelling Expenses			
3 250	24	W. L. Moses	4876		
20 3		Genl Ex			4876
		Amt which his expenses overrun the			
		1200.00 limit			
1 20	24	Genl Ex	10000		
250 1		W. L. Moses			10000
		Dec. Salary			
3 20 3	24	Genl Ex	28515		
		Funds			
231 2		J. E. Hamilton			16128
234 ①		Maud Morrison			3871
255 4		Arthur Lohmann			2710
260 4		Ella F. Conine			2710
254 5		Cora M. Harrison			3096
		Salaries from 12/1 to 12/24 Inc.			28515
4 4					

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2 46	24	Wages "A"			151	16			
		Sundz							
230 8		H. P. Hamilton						96	77
258 5		Thos. Reid						54	39
		Salaries from 12/1 to 12/24 Inc.							
7 223	24	Wages "B"			77	40			
256 7		David Nottage						77	40
		Salary 12/1 to 12/24 Inc.							
8 140	24	Man Ex "E"			67	51			
261 8		J. J. Richards						67	51
		Salary 12/1 to 12/24 Inc. 64.51 allowance for rent 3.00							
7 194	24	N. Y. a/c			116	12			
259 7		H. L. Bullen						116	12
		12/1 to 12/24 Inc.							
4 138	24	Man. Ex "B"			16	65			
591 4		John Herian						16	65
	24	Sundz							
138 5		Man Ex "B"						54	80
1 124		Man. "B"			12	00			
6 206		Fix "B"			6	00			
9 10		Man Ex "A" Repairs 32.75 Babbit 15			36	50			
		Repairing Type Mach. 2.00 Saws 1.60							
	24	Sundz							
138 2		Man Ex "B"						20	59
4 36		Fix "A" Saw Tables 4.00 - 31 lbs Babbit .90 Sundz 4.60			9	50			
4 206		Fix "B" Hinges etc. for Iron Saw			4	00			
6 582		F. Eggers - 2 Bars Babbit (42 lbs) 12/7/91				72			
① 579		Louis Harting - 85 ft. 1½" Pipe @ 7½¢ 12/2/91			6	37			
① 194	24	New York a/c.			249	25			
56 ①		Ex "A"						249	25
		997 Spec. books @ 25¢							

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	24	Sundz				
579		Rob. Smetinger				34 54
4 230		H. P. Hamilton		5 87		
4 231		J. E. Hamilton		10 97		
6 124		Man. "B"		72		
9 48		Bldg "A"		7 24		
2 263		Bldg "E"		5 08		
9 36		Fin "A"		2 40		
8 10		Man Ex "A"		96		
8 138		Man Ex "B"		1 18		
1 140		Man. Ex "E"		12		
	24	Sundz				
124		Man. "B"				126 73
9 10		Man. Ex "A" Grinding Knives		3 50		
3 3		Man "A" Type timber 17.24 8½ lbs Glue 1.02		123 23		
		135 Doz Bx. cutting ~~Labor~~ 47.25 Lumber & Labor 24.52				
		Maple for strips & Rule stuff 33.20				
7 82	24	Wdsc		326		
492 7		Jas. Conners Sons 12/24				326
5 86	24	P & L.		3481		
185 5		Chgo Insp Exp				3481
		Amt which we consider uncollectable.				
1 117	24	Adv.		100		
559 1		Clark Kr. Bryan Co. 12/10				100
		Accr.				
3 117	24	Adv.		729		
556 3		Nat. Jour. Pnt Co. 12/24				729
		Accr				
① 3	24	Man. "A"		3728		
553 ①		Benedict & Burnham Mfg. Co. 12/1				3728
5 5						

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	24	Sundr			
584 2		Otto Wahlenberg			31 26
3 10		Man. Ex. "A"	1 68		
3 172		Frt "E"	29 58		
		Mowing in steam crib and return air duct.			
5 209	24	Ink.	1 13 074		
543 5		Baer Ink. a/c.		1 13 074	
		Ink'r me me on Bills Pay less Int. due me on Bills Rec.			
	24	Sundr			
543 1		Sundr #3 - Itemized below		2970 12	
1 47		Wages "A"	1539 90		
		John Smith 46.62			
		H. Mathies 32.90			
		J. Jacob 32.50			
		C. Goldammer 30.75			
		H. Kartung 30.00			
		Chas Miller 30.75			
		H. Kendrickson 33.62			
		E. Springer 28.19			
		H. Kurtz 27.80			
		C. Nienstedt 28.19			
		A. Kaufmann 41.00			
		C. Sadya 33.31			
		W. Lanscher 20.50			
		L. Rifle 35.62			
		E. Kennann 35.62			
		J. Edel 30.75			
		M. Shipper 23.12			
		L. Hanson 25.62			
		J. Vieliz 11.25			
		W. Kennann 30.75			
		A. Bishoff 30.75			
		E. Donald 23.38			
		T. Smith. 13.16			

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G. Berger	25.62
J. Gagnon	16.88
John Breingel	11.38
B. Smogeski	23.06
P. Riehl	23.12
F. Schrader	20.50
Jos Winkle	10.25
P. Sherer	30.50
E Lithe	23.06
F. Palzer	25.50
M. Bebeau	15.38
C. Kindt	19.12
W. Voshardt	28.19
A. Havel	10.00
J. Grimm	30.75
P. Beeam	26.23
H. Knuck	10.25
A. Theade	17.94
Eric Mosler	15.87
C. Gauthier	25.62
J. Woleyech	25.00
J. Schmbeck	20.50
A. Swejkar	15.87
H. Terborg	20.50
C. Bugler	25.62
H. Joerb	28.19
R. Pelichek	19.50
F. Smogeski	18.75
C. Vasco	19.50
L. Smogeski	10.00
F. Mosler	21.78
A. Simonis	28.31
G. Tomaschefsky	29.84
J. Calcinsky	24.60
F. Althen	28.75
N. Miguette	21.53
J. Kotchi	21.94

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	J. Betts	25.14	
	O. Timmis	20.05	
	Emma Kiese	16.69	
	Lizzie Gauthier	22.94	
	Helen A. Smith	31.80	
◦223◦	Wages B		1430 22
	W. Stocknell	28.87	
	C. Siebenhaar	49.50	
	B. Kaufmann	21.00	
	H. Sherer	23.06	
	W. Johannes	38.74	
	J. Rumpf	28.19	
	R. Authmansdorfer	24.37	
	L. Mahnke	25.62	
	C. Herborg	25.62	
	F. Hanek	21.94	
	A. Stetina	2.31	
	J. Edwards	15.37	
	W. Kubel	21.94	
	Wm Schaefer	30.75	
	F. Berner	31.69	
	F. Kaberzinski	20.50	
	L. Longo	25.62	
	F. Winkel	23.43	
	B. Beitzel	10.25	
	J. Becker	36.95	
	R. Edwards	34.85	5
	J. Welille	41.00	
	G. Gesell	24.75	
	P. Platine	19.50	
	Jas. Lamach	17.94	9
	A. Spath	24.37	
	John Winkle	25.62	
	L. Grunberg	25.62	3
	A. Lamach	15.37	
	John Bonk	25.62	
	J. Mertens	23.06	

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Continued from Page 278

John Smongeski	20.00
Wm Schwakee	25.62
Frank Wet	23.06
F. Zlatnic	12.81
A. Kartelb	15.37
John Pelishek	12.81
N. Vandesblomen	12.71
R. Gehling	10.17
J. Shicoski	23.25
F. Gnie	25.62
G. Hallaner	
F. Kaufmann	57.75
P. Ammsch	32.25
C. Grospitsch	30.75
A. Lamber	36.75
F. Wiese	28.19
F. Ribacek	34.12
C. Meisner	29.25
J. Gagnon Jr.	28.00
L. Schram	23.06
G. Leidenspinner	30.15
J. Ammermann	18.68
E. Stolberg	26.25
A. Leicht	32.50
J. Bugler	35.00

5 21	24	Genl Exp			60	
160 5		First Nat. Bank				60
		Exp on 4 drafts in Nov.				
9 399	24	Golding Hdw. Cash a/c.		21	10	
410 9		Golding Hdw. Trade a/c.				21 10
3 21	24	Genl Exp		960	00	
259 3		H. L. Ballen				960 00
2 97	24	Discl		3	18	
714 2		John W. Berry & Son				3 18

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4138	24	Man. Ex. "B"		443458		
2234		Wages "B"			443458	
		Wm Stucknell	426.23			
		Frank Kaufmann	775.42			
		John Welille	596.50			
		Wm Johannes	539.26			
		Chas Siebenhaar	642.88			
		Bern Kaufmann	270.76			
		Wand Wrtago	1193.53			
			443458			
		Wages for the year				
	24	Sundr				
476		Wages "A"			29763	
7138		Man. Ex "B" ½ John Smiths Wages	357.37	72079		
		Miko Shippers ..	363.42			
1223		Wages "B" - John Goldamers Wages		41625		
910		Man. Ex. "A"		184259		
		H. P. Hamiltons Salary	1485.22			
		½ John Smiths ..	357.37			
	24	Sundr				
2233		Wages "B"			88989	
5 10		Man Ex "A" ½ Watchmans wages		15372		
5138		Man Ex "B" ½		73617		
1216	24	Lumber "B"		49622		
		Sundr				
521 0		Reeves Mc Donald & Co. 11/17			25640	
521 2		Reeves Mc Donald & Co. 11/26			23982	
7118	24	Adv.		1250		
558 7		W. M. Patton 11/92			1250	
		Dec. Adv.				
1733	24	Wm E. Fisher & Co.		45		
201		Genl Exp			45	
		Postage remitted 12/2/91				

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2 97	24	Disct		32 17	
		Bonds			
728 7		Spencer Palmer			8 10
751 7		C. H. Johnson Hrs.			3 15
756 0		Speaker Ptg. Co.			15 06
773 0		Marr & Richards Eng Co.			5 83
0 196	24	Real Estate		4850 00	
199 0		Real Estate "B"			4850 00
		1 Lot # 4 Block 55 Meyer -	450.00		
		2 " # 475 " 54 Vignette	800.00		
		2 " # 11.712 " 52 Mann	8.00.00		
		4 " # 12. 1712 " 55	1600.00		
		3 " # 1. 273 " 54	1350.00		
	24	Bonds			
148 3		Bldg			12664
6 48		Bldg "A"		3064	
0 229		Bldg "C"		2793	
3 263		Bldg "E"		2775	
5 224		Bldg "F"		2293	
0 173		Bldg "G"		1001	
2 177		Bldg "H"		167	
0 109		Work a/c.		571	
		Bal. in Bldg a/c divided proportionally			
6 196	24	Real Estate		87170	
109 6		Work a/c			87170
2 222	24	Bldg "B"		576303	
199 2		Real Estate "B"			576303
4 125	24	Man. "B"		10960	
3 4		Man "A"			10960
		Cutting Reg. & Finn.			
9 10	24	Man. Exp "A"		2000	
135 9		Man Exp. "B"			2000
		Ledger.			
3 3					

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7 10	24	Man. Ex "A"			238	00				
138 7		Man Ex "B"						238	00	
		To correct error – 140 cans machine								
		oil charged to "B" @ 3.40 instead of 1.70								
8 59	24	Ex "A"				30				
540 8		Menasha Wood Split Pulley Co.							30	
2 113	24	Suspense a/c			836	02				
		Sundr								
606 0		J. B. Easley Mfg Co.						132	99	
609 0		W. E. Avis & Co.						12	20	
590 9		Brachman & Bodka						3	00	
611 2		F. H. Brady						15	09	
613 9		J. Engelhennr & Sons						2	62	
616 4		W. H. (Weber) Keeler						0	70	
617 5		W. E. Banning						11	27	
619 3		Mansfield Box Mfg Co.						6	30	
619 5		H. Saylor						8	30	
622 1		J. T. Smith						3	20	
625 3		L. T. Bamm						2	34	
628 2		Linker & Jordan						30	82	
629 5		J. P. Hodge						3	90	
656 8		Globe Wall Paper Mills						74	00	
662 3		T. P. Townsend						44	80	
679 5		Metropolitan Pub. Co.						52	74	
701 0		H. C. Smith						58	55	
704 2		Pittsburgh Paper Co.						42	87	
710 1		Ilhart & Miller						12	00	
713 0		Lins & Liebold						13	82	
715 0		C. M. Richards						9	35	
725 9		G. L. Standish						2	49	
725 7		Sumnden & Smith						2	60	
737 0		Lawrence Ptg & Pub. Co.						60	60	
755 1		Libbie Show Print						43	46	
92 6		Bills Rec J. B. Easley Mfg Co.						50	00	
90 2		Bills Rec Givens & Hayman						63	16	
91 3		Bills Rec C. O. Huffy						2	12	
91 4		Bills Rec J. Schellinger						43	29	
730 0		Chas H. Killicks						25	30	
6 6							836	02		

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	24	Sundr			
194 @		New York a/cs.			6100 48
3		Man. "A"	2548 99		
4 126		Man. "B"	3244 71		
@ 83		Mdse	306 78		
		Amt of Stk on hand 1/24 thrown into Mfg + Mdse - to make Assets show properly			
@ 86	24	P. & L.	1000		
590 @		R. G. Dun Hcs.			1000
		Advance costs in claim vs J. H. Foster			
		this a/c. was paid 3/23/89 + full Amt credited to Suspense a/c.			
4 86	24	P. & L.	246		
		Sundr			
626 3		S. W. Small			69
698 8		Carson + Pryor			74
745 0		F. N. Merrin			55
746 4		E. A. Hall			48
7 96	24	Discs	2823		
704 7		C. H. Webster - Disct on bill 11/14			2823
3 21	24	Genl Exp	1400		
590 3		Rec'd Dun Hcs. 1/1			1400
		Excess of Reports 56 over limit @ 25 ¢			
	24	Sundr			
593 8		Mrs H C. Hamilton			3132
@ 231		J. E. Hamilton Nov. + Dec	1000		
9 230		H. P. Hamilton Int. from 11/19 to 12/19	2132		
4 97	24	Disct Dr.	53530		
405 4		The H. H. Thorp Mfg Co. Trade a/c.			53530
		Disct allowed on goods billed on Trade a/c by mistake			
8 86	24	P. & L.	30		
759 8		John F. Eby			30
		We are to stand the ¢ as the error in type is ours.			

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8 86	24	P. & L.	72960		@11
113 8		Insurance a/c		72960	
		Amt which we estimate to be uncollectible			
8 47	24	Wages "A"	360		
602 8		Frank Palzer		360	
		Deducted from Wages in Nov.			1
9 223	24	Wages "B"	20		
602 9		Frank Longo		20	21
		Deducted from Wages in Nov.			
3 594	24	Page Purchase a/c.	136821		@
191 3		Norwich a/c		136821	
3 208	24	Insl "E"	2500		
539 3		W. W. Jackson & Co. 1/4		2500	
8 97	24	Direct	1328		
733 8		Elsie Kellar & Co.		1328	
5 194	24	New York a/c.	50000		
594 5		Page Purchase a/c -		50000	
		Printing Outfit			
@ 86	24	P. & L.	221429		
594 @		Page Purchase a/c.		221429	
5 134	24	Man "B"	50000		
405 5		The H. H. Thorp Mfg Co.		50000	
		To approximate real value of this a/c. - we bill them our goods at list, for their goods at list and sell the greater part of goods at 50 % off list.			

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@113	24	Suspense		133 53		
		Sundr				
935		Bills Rec. G. L. Newcomb & Co. note				33 38
935		Bills Rec " "				33 38
935		Bills Rec " "				33 38
936		Bills Rec " "				33 39
						133 53
1563	24	Wilkin Mfg Co.		1 00		
R 1		P. & L.				1 00
2195	24	New York Fixtures		220 57		
1942		New York a/c.				220 57
@104	24	Bills Pay		1000 00		
567@		Prov. L. & Gas P. Co.				1000 00

52		Dist "A"	9871			
		Sands				
675-1	28	H. & L. Chase			33	23
685-8		Hollingsworth & Whitney				08
675-10	31	H. & L. Chase			7	03
3946		St. Louis Type Fndry			2	48
6874	Jan. 2	C. J. Krehbiel Bro.			2	90
6792		Hdw. Mfg. & Stor. Co.			2	00
4203		Marder Luse & Co. Minn				47
685-10		John McHarg				32
6644	4	Henry Rice			3	01
6894		H. De Grunter				48
6541		Kerr Bag Mfg Co.			12	00
6602		Brown Bros.				46
6720	5	Cleveland P. Co.				55
6875		Trautmann Bros				71
685-6	8	Hollingsworth & Whitney				06
6661	9	J. R. Topping			17	28
6562	12	Perrault Ptg Co.				35
6865	13	Courier Jour. Job Ptg. Co.			3	35
6929	14	Chas Galle			6	69
6651	16	Mc Gee & Covey			1	44
6606		P. L. Grant				83
675-3		H. & L. Chase				58
6901		Wittgen Bro.			1	11
3949	21	St. Louis Type Fndry			1	30
3 180		Dist "B"				
		Sands				
685-7	2	John McHarg				18
6872		Wayton P. Novelty Co.			1	12
6910	18	W. W. Wait				11
6590	21	Ihling Bros & Everard				21
3949		St Louis Type Fndry				20
6937	22	H. H. Meyer			1	00
6631		Eugene Von Boeckmann			1	55

December 1891

9640	26	John Braun			42			
69		Man Exp "A"						42
		1 lbs. paper @ 6¢						
9236	26	N. Y. a/c.		61	00	48		
		Sundr						
17		Man "A"					2548	99
1404		Man "B"					32447	1
640		Mdse					3067	8
		Stock on hand which was transferred to Mfg. & Mdse a/cs 12/24						
5463	26	The H. H. Thorp Mfg Co.		500	00			
1405		Man "B"					50000	
		Amt transferred to "B" 12/24 to approximate.						
160	26	Sundr #3		2970	12			
		Sundr						
361		Wages "A"					153990	
1720		Wages "B"					143022	
560	26	Back Int. a/c.		113	074			
1305		Int.					113074	
3236	28	N. Y. a/c		300	00			
1863		Bank of L Rivers					30000	
5566	28	H. W. Allen Hos.		8	00			
1865		Bank of L Rivers					800	
8186	28	Bank of L Rivers		136	04			
		Sundr						
761		Bills Rec. L. Graham & Sons Nto.					11260	
4281		Kane. News Union					2344	
312	28	Genl Exp			25			
1863		Bank of L Rivers						25
		Col Kane. News Union						

December

°640	28	Nash & Nash			59	84		
216°		First Nat. Bank					59	84
'262	28	J. E. Hamilton			23	00		
216'		First Nat. Bank					23	00
		Anton Vogt & Sons.						
4574	28	Marshall Field & Co.			9	72		
1404		Man "B"					9	72
		2 keg nails retd						
6 64	28	Mdse			1	27		
3976		Golding & Co. 12/24					1	27
		Trade a/c						
4112	29	Fuel "E"			70	00		
		Sundc						
582°		W. W. Jackson & Co. 12/16/91					38	50
582⁴		W. W. Jackson & Co. 12/19/91					31	50
6 6	29	Man Exp "A"			11	06		
5716		Baeder Adamson & Co. 12/23					11	06
6 6	29	Man Exp "A"				50		
6286		J. K. Rinkenbrod 12/24						50
° 6	29	Man Exp "A"				88		
554°		H. Niedecken & Co. 12/28						88
'282	29	H. L. Moses			100	00		
186'		Bank of La Rivere					100	00
5 45	29	Goods Ret. "A"				60		
6795		Hardwood Storage & Mfg Co.						60
		Allowance - sorto sent them 12/17 to						
		match L. O M did not match						
		at all.						

40	29	Exp "A"			65		
672		Cleveland Paper Co.					65
		Allowance for Exp on type sent them to replace					
639	29	Frank Riley		124 80			
186		Bank of 2 Rivers				124 80	
479	29	S. Cooke & Co.			454		
236		N. Y. a/c.					454
		Premium of Ins. per ship Rembrandt					
134	30	Accident Ins.			270		
		Bonds					
643		J. R. Conrens Accident - M. Shipper					200
650		H. M. Gebhard "					70
134	30	Accident Ins.			200		
36		Wager "A"					200
		2 days wager for Mike Shipper					
26	30	Fgt "A"			52		
680		Wallace Ptg Co.					52
		Allowance to equalize Fgt with N.Y.					
	30	Bonds					
663		John H. Ritter					85
52		Misc. "A"			55		
26		Fgt. "A" allowance for Exp			30		
691	30	Jas. E. Nolan		1488			
186		Bank of 2 Rivers				1488	
82	31	Bills Pay # 154		400000			
827		Bills Pay # 184				400000	
		Note of 12/31/91 to Bank of 2 Rivers for 90 dav. @ 7 o/o. Payable at their office. Due — Mar 30/ Apr. 2/92					

8584	31	Jos. Ridgeway & Son		67 51		
2168		First Nat Bank			67 51	
	31	Sundr				
1860		Bank of L Rivers			1109 24	
5582		Wedge Mfg Co.		165 60		
7 82		Bills Pay - note to Reeves Mc Donald & Co.		30 7 41		
0 82		Bills " " V. & C. Mashek		63 6 23		
0 45	31	Goods Rec'd		7 47		
4170		International Pts Exp Co.			7 47	
6186	31	Bank of L Rivers		69 80		
		Sundr				
6615		Creed & Wilson			5 00	
6671		J. L. Murphy Pm't Co,			6 00	
767		Bills Rec. Jordan Mac Lend & Co.			57 60	
1304		Int. Int on " "			70	
8 12	31	Genl Exp		30		
1868		Bank of L Rivers			30	
0 52	31	Disch. "A"		120		
6890		A. R. Warren			120	
		To correct error in Bill of 12/23/91				
3226	2	Chgo Cash		465		
4883		Edw. K. Graham			465	
	2	Sundr				
4654		E. B. Pease			4 00	
7226		Chgo Cash		392		
8180		Disch "B"		08		
3236	2	N. Y. a/c.		289		
3343		Marder Luse & Co. 12/21 Ill.			289	
6130	31	Int.		7156		
1866		Bank of L Rivers			7156	
3 3		Int. on #154				

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8582	2	W. V. Jackson Mfg. Co.		47 38		
186[8]		Bank of 2 Rivers				47 38
74	4	P. & L.		2 22		
650[2]		Wm Arnold				2 22
4186	4	Bank of 2 Rivers		37 99		
		Sundr				
76[7]		Bills Rec. Mc Mahon Bros.				20 59
656[0]		Braid & Hutton				76
665[7]		Frank L. Gunn				1 39
664[3]		Will C. Paine				3 00
670[7]		Detroit Free Press Ptg. Co.				5 90
669[3]		Rockford Furn Co.				1 35
112	4	Genl Exp		45		
186[1]		Bank of 2 Rivers				45
		Cob on above.				
160	4	Fgt "B"		94		
300[6]		Benton Waldo & Co. 12/29				94
		Shipt. of 12/24				
271	4	H. D. Hamilton		41 60		
186[2]		Bank of 2 Rivers				41 60
		Nelson Craite				
180	4	Dist "B"		65 56		
304[0]		Barnhart Bros & Spindler				65 56
		Additional dist. on cases.				
102	4	Machine Shop		2 16		
591[7]		Orr & Lockett Hdw. Co. 12/31				2 16
226	4	Chgo Cash		8 40		
462[4]		Allison & Smith				8 40
133	Dec 31	Post Office		59 93		
186[9]		Bank of 2 Rivers				59 93

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3565	4	Park Bro. & Co.	2775		
186 3		Bank of 2 Rivers			2775
0186	4	Bank of 2 Rivers	32197		
		Sundr			
406 5		Gt. Western Type Foundry Neb.		26460	
669 5		Standard Adv. Co.		5384	
670 1		Daily News Job Print		353	
312	4	Genl Exp	25		
186 3		Bank of 2 Rivers			25
		Col. on foregoing			
264	4	Mdse	849		
458 2		Cincinnati T. Foundry 1/2			849
		Trade a/c.			
552	4	Discl. "A"	60		
467 5		A. C. Kerr & Co.			60
		Allowance on Leather Top Planers billed 12/21 to make list price 60%			
7216	4	First Nat Bank	70000		
827		Bills Pay #185		70000	
		Note of 1/4/92 to Mrs Lydia A. Gaylor for 1 yr @ 7%. Payable at First Nat Bank, Manitowoc Wis.			
		Note Jan. 7/92			
5164	4	Fix "B"	555		
563 5		H. C. Richard 1/4			555
636	4	Wages "A"	435		
595 6		Pitkin & Brooks 12/22			435
		Lamps & Shade for Matthies.			
0168	5	Lumber "B"	22836		
558 0		Reeves McDonald & Co. 12/8		22836	

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[8] 1/6	5	Bills Rec #1		10073		
		Sunds				
413[1]		W. C. Wodson			10000	
130[7]		Int. on "				73
		Accepted dft of 1/15/92 for 30 da.				
		Payable at Atlanta, Ga. Nat. Bank				
		Due Feb 17/18/92				
[9] 1/6	5	Bills Rec #2		10140		
		Sunds				
413[1]		W. C. Wodson			10000	
130[8]		Int. Int on "				140
		Accepted dft of 1/15/92 for 60 da.				
		Payable at Atlanta Nat. Bank,				
		Due Mar 15/18/92.				
[0] 1/6	5	Bills Rec. #3		10207		
		Sunds				
413[1]		W. C. Wodson			10000	
130[9]		Int. Int on "				207
		Accepted dft of 1/15/92 for 90 da.				
		Payable at Atlanta Nat. Bank -				
		Due Apr 14/17/92				
[4] 82	5	Bills Pay #157		150000		
82[4]		Bills Pay #186			150000	
		Note of 1/5/92 to Bank of 2 Rivers				
		for 90 da. @ 7% Payable at their				
		office. Due Apr. 4/7/92.				
[6] 130	5	Int.		2712		
186[6]		Bank of 2 Rivers			2712	
		Int. on #157				
[2] 236	6	New York a/c.		20000		
186[2]		Bank of 2 Rivers			20000	

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7160	7	Fgt. "B"		40		
2367		N. Y. y/c. 1/4				40
		Etge for Southworth				
0226	7	Chgo Cash		1000		
6600		N. P. Ineker			1000	
022	7	Dict "A"		22		
3460		Unions Type Indy				22
		To correct error in bill of 12/8				
	7	Funds				
1869		Bank of 2 Rivers			19356	
0584		Meyer & Schrage		186		
3628		Arne Elec. Con. Co.		15150		
7582		The Bristol Mfg. Co.		4000		
6160	7	Fgt. "B"		4604		
4736		Ogden Armstrong Cm a/c			4604	
		Fgt. on Shipts 7/7. 7/14. 7/22. & 8/25				
0468	7	Ogden Armstrong Cash a/c.		31658		
4730		O. Armstrong Cm. a/c.			31658	
740	7	Exp. "A"		150		
5407		King Fowle & Co. 1/2			150	
274	8	P. & L.		310		
6592		R. E. Jones			310	
		Attys fee				
112	8	Genl Exp		10000		
6381		R. G. Dun & Co. 1/1			10000	
		Subscription from 1/1/92 to 12/31/92 Inc.				
4271	8	H. P. Hamilton		400		
2164		First Nat. Bank			400	
		Melendy & Packard				

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2 82	8	Bills Pay	243 23		
186 2		Bank of L Rivers			243 23
		Note to Geo. W. Jones & Co.			
7 413	8	H. C. Wodell	12 50		
407		Ex A.			12 50
		Electroty pe Plates			
7 282	9	W. L. Moser	150 00		
1867		Bank of L Rivers			150 00
5 291	9	J. J. Richards	30 00		
1865		Bank of L Rivers			30 00
7 591	9	Orr & Lockett Hdw. Co.	2 16		
2267		Chgo Exn			2 16
3 76	9	Bills Rec.	1012 80		
3343		Marder Luse & Co. Ill.			1012 80
		Note of 1/8/92 for 90 da. Payable at			
		their office 141 Monroe St. Due Apr 7/10/92			
7 178	11	Goods Ret. "B"	8 10		
1867		Bank of L Rivers			8 10
		To correct error in bill of 12/4/91 36 ft. @ 25¢			
		90¢ instead of 9.00			
3 262	11	J. E. Hamilton	25		
123		Genl Exp			25
		Postage - Mrs J. & Co.			
7 632	11	Fred Eggers	40		
1127		Fuel "E"			40
		Coal			
7 178	12	Goods Ret "B"	1 50		
3677		Schmedemend & Lee Co. 1/11			1 50
		Cash - Trade ¢c			

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8 216	12	First Nat. Bank	80000	
828		Bills Pay #187		80000
		Note of 1/11/92 to Caroline M. Conley for 1 yr @ 7 o/o. Payable at (92) State Bank Manitowoc Wis Dec Jan 11/14/93		
7 82	12	Bills Pay #158	400000	
827		Bills Pay #188		400000
		Note of 1/9/92 to Bank of 2 Rivers for 90 da. @ 7 o/o. Payable at their office, 2 Rivers Wis. Due Apr 9/11/92		
9 82	12	Bills Pay #163	200000	
829		Bills Pay #189		200000
		Note of 1/13/92 to Bank of 2 Rivers for 90 da. @ 7 o/o. Payable at their office, 2 Rivers Wis. Due Apr 12/15/92		
8 592	12	Chicago R. Mfg Co.	1009	
2168		State Bank		1009
9 150	12	Man. Ex "B"	141	
5639		H. C. Richards 1/11		141
7 112	12	Fred E"	5177	
5827		H. S. Turney Rec. 1/8		5177
4 76	12	Bills Rec	12687	
3464		Union T. Finds		12687
		Note of 1/12/92 for 3 mo. Payable at their office in Chicago - Due Apr. 12/15/92		
5 76	12	Bills Rec.	6825	
3685		H. H. Latham		6825
		Note of 1/9/92 for 1 mo. @ 7 o/o. Payable at 306 Dearborn St. Due Feb 9/12/92		

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5 77	12	Bills Rec.	6825	
3685		H. H. Latham		6825
		Note of 1/9/92 for 2 mo. @ 7 o/o. Payable at 306 Dearborn St. Due Mar 9/12/92		
7 77	12	Bills Rec.	6827	
3687		H. H. Latham		6827
		Note of 1/9/92 for 3 mo. @ 7 o/o. Payable at 306 Dearborn St. Due Apr. 9/12/92		
4558	12	Reeves Mc Donald & Co.	3546	
1684		Lumber "B"		3546
		To correct error in charging 2 pts on Shipt of 11/7		
2 77	12	Bills Rec	3324	
4722		Model Press Co.		3324
		Accepted Wk. of 1/5/92 for 2 mo. Due Mar 5/8/92		
2112	13	Fuel "E"	4402	
5822		H. W. Inney & Co. 1/12		4402
6187	13	Bank of L Rivers	270	
		Sundr		
14		Man "A" 1 Gal. Shellac		180
1402		Man. "B" 7½ lbs Filler		90
0628	13	Wm G. Mehan & Bro	615	
1870		Bank of L Rivers		615
3112	13	Fuel "E"	1312	
1873		Bank of L Rivers		1312
		8¾ cords mxd @ 1.50 - F. Kumro		
7 6	13	Man Exp "A"	150	
5667		Manitou Mfg Co 12/18		150

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4/68	13	Lumber "B"	125 00	
557 4		Geo. W. Jones & Co. 1/6		125 00
7573	13	Shea Smith & Co.	920	
226 7		Chgo Cash		920
3 226	13	Chgo Cash	960	
473 3		Edw. H. Brehl & Co.		960
5 634	13	Otto Kahlenberg	170	
566 5		Manitowoc Mfg Co. 12/23		170
3/50	13	Man. Ex "B"	25	
566 3		Manitowoc Mfg Co.		25
		Allowance to make mr a/c agree with theirs: the diff. occurs in bill of 12/1 & bill for 10.00 entered 12/24		
8 566	13	Manitowoc Mfg Co.	14935	
216 8		State Bank		14935
	13	Sundr		
216 9		State Bank		63138
6 12		Genl Exp - Taxes	58097	
0 262		J. E. Hamilton "	3509	
6 271		H. P. Hamilton "	259	
8 262		J. E. Hamilton Taxes on land owned by W. N. & J. E. H. - W. N. pd J. E. H. his share of Taxes	1273	
8 216	13	First Nat. Bank	80000	
85 8		Bills Pay #192		80000
		Note to N. C. Fraser for 1 yr @ 7%. Payable at State Bank, Manitowoc Due Jan 13/16/93		
3 12	13	Genl Exp	1400	
638 3		R. G. Dun & Co. 1/1		1400
		Excess of reports 56 over limit @ 25¢		

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5/50	14	Man Exp "B"	280		
65		Man Exp "A"			280
		13 ft. 3" belting			
	14	Sundr			
216[9]		State Bank			7500
7650		W. W. Richards	4000		
2130		Ins. Ins due on note #88 to 1/3/92	3500		
[9]187	14	Bank of 2 Rivers	32317		
		Sundr			
6578		Milwaukee Litho & Eng. Co.			437
669[6]		Canadian Photo Eng. Bureau			600
694[9]		Festner Ptg. Co.			450
660[7]		Burland Litho Co.			3450
669[6]		Hill & Weir			7057
669[6]		John Mc Gregor			6375
432[1]		Palmer & Rey. Cal.			10990
298[9]		Dominion T. Engy. Co.			2958
[3]12	14	Genl Exp	25		
187[3]		Bank of 2 Rivers			25
[4]64	15	Mdse	3150		
4584		Cincinnati S. Engy 1/4			3150
		Trade a/c.			
[9]150	15	Man Exp "B"	64		
374[9]		Mac Kellar Smiths & J. Co. 1/13			64
[0]558	12	Reeves Mc Donald & Co.	39215		
85[0]		Bills Pay # 190		39215	
		Note of Nov. 22 - 1891 for 60 da.			
		Payable at Bank of 2 Rivers			
		Due Jan. 21/24/92			

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8 558	12	Reeves Mc Donald & Co.			190	60				
85 8		Bills Pay # 191						190	60	
		Note of 12/8/91 for 60 da. Payable								
		at Bank of L Rivers - Due Feb. 6/9/92								
5 230	16	Chgo Ex			4	23				
574 5		Marshall Field & Co. 1/2						4	23	5
	16	Sundr								
134 2		Accident Ins.							90	3
8 290		Thos. Reid				30				
8 288		W. Wottage				30				
8 291		J. J. Richards				30				7
		Premium								
6 112	16	Fuel "E"			22	50				
187 6		Bank of L Rivers						22	50	
		15 cords wood @ 1.50 - Anton Grimm								
0 150	16	Wag. Ex B			26	17				
187 0		Bank of L Rivers						26	17	
		3490 lbs. Hay @ 15.00								
6 226	16	Chgo Cash			50	00				
372 6		J. Heinemann & Co.						50	00	
	16	Sundr								
667 1		H. C. Wunsch							11	1
7 226		Chgo Cash			1	06				
5 52		Disct "A"				05				
0 236	16	New York Yc.			363	00				
		Sundr								5
40 6		Exp "A" - 500 Type Cats @ 65¢						325	00	
176 5		Exp "B" 400 Wood Grade @ 9½¢						38	00	
4 112	16	Fuel "E"			53	17				
582 4		H. W. Tarney & Co. 1/10						53	17	

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'282	18	D. L. Moore	100 00		
187'		Bank of L Rivers		100 00	
° 12	18	Genl Exp	77		
554 °		H. Niedecken Hco. 1/16			77
5 585	18	Matthiessen & Hegeler Zinc Co.	9949		
216 5		State Bank		9949	
3 236	18	N. L. & C.	30000		
187 3		Bank of L Rivers		30000	
7 216	18	State Bank	11491		
76 7		Bills Rec.		11491	
		Union Coffee Finch Co's note of 11/14 discounted			
° 40	19	Exp. A.	175		
540 °		King Fowler & Co. 1/12			175
° 98	19	(Genl Adv Exp)	1000		
624 °		A. C. Cameron Hco. 12/31		1000	
		Recv.			
° 12	19	Genl Exp	2925		
641 °		Mrs J. E. Hamilton		2925	
		19 days @ 40.00 per mo. fig. @ 26 da. per mo.			
28	19	Fix A.	12018		
634 6		O. Kahlenberg		12018	
		Putting in Blower Outfit 119.68 + 50¢ charged them for Exp.			
5 28	19	Fix A.	170		
634 5		O. Kahlenberg		170	
		Manitowoc Mfg Co. Bill of 12/23			
° 12	19	Genl Exp	10		
187 °		Bank of L Rivers		10	
		Col on J. W. Morrison Hco.			

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*187	19	Bank of 2 Rivers	107 68			
		Sundr				
666 9		Wilton - Smith & Co			9 00	
77 7		Bills Rec - Unm L. Indys Note			74 32	
666 3		J. W. Morrison & Co.			16 20	
665 3		Sentford L & L Co.			3 66	
656 ①		L. G. Burnham			4 50	
7 262	19	J. E. Hamilton	13 05			
574 7		Marshall Field & Co. 1/14			13 05	
		Sundr				
4 130	19	Int.	108 50			
1874		Bank of 2 Rivers			108 50	
		Int. on Notes #158 72.33 & 163 36.17				
1 64	19	Mdse	36 75			
897 1		Golding & Co. 1/14			36 75	
1 45	19	Goods Ref "F"	6 50			
667 1		Whitworth Bros.			6 50	
		#50 - 60 line figs retch.				
7187	19	Bank of 2 Rivers	84			
		Sundr				
6 2		Man. Exp "F" - 3 yds buntahs @ 8¢			24	
140 5		Wam "B" 5 lbs. filler @ 12¢			60	
1 82	19	Bills Pay #101	1000 00			
85 1		Bills Pay #193			1000 00	
		Note of 1/18/92 to Mamie Sandford for 1 yr @ 7 o/o. Payable at State Bank Ane Jan 18/31/93				
2 130	19	Int.	7 06			
216 2		State Bank			7 06	
		Int on note #101 from 1/15/91 to 1/18/92				

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⊙ 77	19	Bills Rec. #12			33	87		
668 ⊙		J. A. Gillies					33	87
		Note of 11/24/91 for 3 mo with Int.						
		Payable at Merchants Bank Rochester						
		N. Y. Due Feb 27/27/92.						
3 77	19	Bills Rec			160	85		
		Sundr						
412 5		L. Graham & Son					159	22
130 9		Int.					1	63
		Note of 1/16/92 due Apr. 7-1892 Payable						
		at this office. 101 Gravier St. New Orleans						
		Int @ 6 p. from maturity. Due Apr 7/16/92						
6 77	19	Bills Rec			147	46		
		Sundr						
414 8		J. F. W. Norman & Co.					145	28
130 9		Int.					2	18
		Note of 1/15/92 for 60 da. Payable at their						
		office 217 E. German St. Due Mar. 15/18/92						
2187	19	Bank of L Rivers			68	00		
		Sundr						
673 0		Butterfield & Co.					3	96
673 ⊙		C. L. Fitzpatrick					2	30
673 5		Novelin Adv. Co.					5	00
486 ⊙		Curtis & Mitchell					10	00
672 0		Riggs Otg & Pn C. Co.					2	75
665 4		T. L. Metcalf					12	25
675 5		V. L. Francis					20	40
674 1		Marr & Richards Eng Co.					5	84
672 0		Henry J. Cain					5	50
7 12	19	Genl Exp			40			
1877		Bank of L Rivers						40
		Cob on above						

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7 634	20	Rob. Smettinger		40 00			
1877		Bank of 2 Rivers				40 00	
	20	Funds					
226 5		Chgo Cash				26 67	
7 590		Chicago Screw Co.		21 30			
1 628		Adams & Westlake Co		2 65			
8 583		Western Elec. Co.		2 72			
4 64	20	Mdse		173 73			
458 4		Univ. Type Indy 1/11				173 73	
		Trade a/c					
2 112	20	Fuel "E"		25 87			
187 2		Bank of 2 Rivers				25 87	
		17¼ cords mxd @ 1.50					
4 226	21	Chgo Cash		4 44			
694 4		H. H. Colestock				4 44	
9 130	21	Int.		75			
326 9		State Bank				75	
		Wisk. on Univ. T. Indys note					
2 628	21	Kellogg & Mc Carden		5 85			
187 2		Bank of 2 Rivers				5 85	
0 187	21	Bank of 2 Rivers		2 20			
164 0		Wm Lambdin				2 20	
7 634	21	O. Kahlenberg		150 00			
1877		Bank of 2 Rivers				150 00	
2 643	21	J. R. Currens		2 33			
594 2		Elec. Supply Co. 1/8 - 30 da.				2 33	
12 12	21	Genl Ex		1 75			
628 12		Perfect Pencil Pointer Co 1/2				1 75	

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	21	Sundr				
1875		Bank of 2 Rivers			337	42
565		Rice Machry Co.		19 58		
542		Wm Frankfurth Hdw. Co.		132 02		
574		Marshall Field & Co.		185 82		
	22	Sundr				
1930		J. Luczyski			208	
52		Wisct "A"		30		
180		Wisct "B"		146		
64		Mdse		32		
64	22	Mdse		1440		
5860		S. Simms & Co. 1/19			1440	
64	22	Mdse		650		
463		H. H. Thorp Mfg Co. 1/19			650	
		Trade a/c.				
64	22	Mdse		39		
3976		Golding & Co. 1/21			39	
		Trade a/c				
180	22	Wisct "B"		137		
4725		Farmers Little & Co. N.Y.			137	
		To correct error in posting bill of 12/15 part of bill did not copy in the Salesbook.				
187	22	Bank of 2 Rivers		37876		
		Sundr				
768		Bills Recr Rob. Ronells note			23180	
77		Bills " J. H. K. Norman & Co. "			14746	
		Notes discounted				
52	22	Wisct "A"		465		
6883		Thos. Phillips & Co.			465	
		Allowance on bills of 11/11 & 11/20 to make Wisct. 40 o/o.				

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6 180	22	Disct "B"		1 16		
360 6		Orions City News Union			1 16	
		Allowance on bill of 1/14 to make disct 00 o/s.				
5 77	23	Bills Rec.		50000		
474 5		Hawks & Shattuck			50000	
		Note of 1/18/92 for 90 da. Wne Apr. 17/20/92				
9 226	23	Chgo Cash		1670		
679 9		F. R. Matthews & Co.			1670	
4 557	23	Geo H. Jones & Co.		12500		
854		Bills Pay # 194			12500	
		Note of 1/6/92 for 60 da. Payable at Bank of 2 Rivers Wne Mar. 6/9/92				
0 1	25	Mem. "A"		5400		
593 0		Bradley & Wroman 1/9 - 30 da.			5400	
	25	Bonds				
187 2		Bank of 2 Rivers			47500	
0 85		Bills Pay - Reeves McDonald & Co.		39215		
3 ✱ 594		B. F. Hartevant Co.		5200		
6 628		H. J. Thompson		435		
4 624		A. C. Cameron & Co.		2600		
7 552	25	D. L. Packard Machy Co.		2285		
216 7		State Bank			2285	
9 45	25	Goods Ret "A"		416		
668 9		Wm Graham Stg. Co.			416	
		238 - 6 line 8 orts ret'd.				
	26	Bonds				
187 2		Bank of 2 Rivers			2345	
4 638		John Herian		1665		
9 262		J. E. Hamilton - J. Herian		680		

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9 84	26	Bills Pay #165	2000 00		
869		Bills Pay #195		2000 00	
		Note of 1/23/92 to State Bank for 90 da. @ 7 o/o. Payable at their office Manitowoc, Wis. Due Apr. 22/25/92			
0 98	26	Adv.	3333		
627 0		Inland Ptg Co. 1/15 – Jan.		3333	
	Dec-1891				
102	24	Machine Shop	2491		
158		Man. Ex. "B"		2491	
		Machine Shop supplies included in Man Ex. "B" Inventory			
8 116	24	Man. Ex "E"	965		
68		Man. Ex. "A"		965	
		Engine room supplies included in Man. Ex A in Inventory			
	Jan.				
4 26	26	Fgt. "A"	400		
236 4		New York a/c. 1/23		400	
		Ctge on goods for A. Cowan & Son			
6 168	26	Lumber "B"	24866		
558 6		Reeves Mc Donald & Co. 12/31		24866	
4 558	26	Reeves Mc Donald & Co.	21916		
864		Bills Pay #196		21916	
		Note of 12/21/91 for 66 da. Payable at Bank of 2 Rivers Due Feb 19/22/92			
2 64	26	Mdse	24334		
456 2		Jas. Conners Sons		24334	
		Metal Type delivered to Waechy & Co. as per our order 11/16/91 Job Type 200.00			
		Less 45 o/o. 90.00			
		110.00			
		Body Type 200.00			
		Less 33 1/3 66.66			
		133.34			

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3 130	27	Ink.		35 78			
216 3		State Bank				35 78	
		Ink on note #165					
5 45	28	Goods Rek. "A"		5 22			
666 5		Paris Beacon				5 22	5
		#51-12 line sorts retch					
	5	Sundr					
661 2		N. C. Barclay & Son				43 91	
0 52		Disct "A"		39 82			
1 180		Disct "B"		3 97			
1 64+		Mdse		12			
9 52		Disct "A"		36 28			
		Sundr					
668 1	23	Wm Graham Stg Co				19 48	
691 5		L. K. Howe				27	
6630	26	M. A. Brown & Son				65	9
679 6		Hdw. Mfg & Storage Co				270	
693 8		L. George				327	
694 9		W. F. Weber				42	
679 5	28	Hardwood Mfg & Storage Co.				60	
7003	30	E. Anthony & Sons				25	4
693 6		L. George				864	5
						3628	6
2 40	29	Ex "A"		420			
176 2		Ex. "B"				420	8
		To correct error in entry of 1/8 - 1/3 of the amt for Electro Plates should have been credited to "B"					
							4
6 282	29	W. L. Moses		5000			5
187 6		Bank of L Rivers				5000	
		Mrs Moses					
							5
4 271	29	H. P. Hamilton		37			8
124		Genl Exp - Postage to Pmltry Herald'd				37	01
9	9						3

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694	29	Festner Ptg. Co.		4 50		
187		Bank of L Rivers				4 50
		To correct error- this amt was credited them in Nov.				
187	29	Bank of L Rivers		354 47		
		Sunds				
671	2	H. R. Wheeler				4 31
677	8	Geo J. Hiller				8 00
669		Statesman Ptg. Co.				4 16
666		H. N. Martin				6 88
672		C. R. & H. H. Hatch				24 70
674	8	Richard I. Walden				2 00
666		L. Charters				6 00
675	6	Co/h Clark & Co.				30 70
666	8	Hofmans & Schlageter				2 50
233	1	Chgo Bills Rec.- S.F. Whites note			2 64 67	
					3 5 4 4 7	
12	30	Genl Exp		20		
187	9	Bank of L Rivers				20
		Cvb on Walden & Hofmans & Schlageter				
	30	Sunds				
465	3	E. B. Pease				14 11
226		Chgo Cash		13 83		
180		Wisct "B"		28		
160	30	Fgk. "B"		30		
300	8	Benton Waldo & Co. 1/26				30
		Shipt. of 1/4				
12	30	Genl Exp		246		
582	4	The Bristol Mfg Co. 1/8				246
	30	Sunds				
595	8	W. Mal. & G. I. Mfg Co. 1/4				2890
1		Wan. "A"		1020		
140		Wan. "B"		1870		
		30 da.				

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1	150	30	Man. Ex "B"		1 44			
	550 1		Chas. Baumbach Co. 1/14				1 44	
1	116	30	Man. Ex "E"		23			
	585 1		Edison Genl Elec. Co. 1/17				23	
2	98	30	Adv.		3500			
	334 2		Marder Luse & Co. Ill 12/30				3500	
9	6	30	Man Ex "A"		2715			
	592 9		E. C. Atkins & Co. 12/19/91				2715	
			Cash					
4	6	30	Man. Ex "A"		950			
	592 4		E. C. Atkins & Co 12/31				950	
			Cash					
3	102	30	Machine Shop		47			
	552 3		O. L. Packard Machy Co. 1/24				47	
5	150	30	Man. Ex "B"		82			
	552 5		O. L. Packard Machy Co. 1/2				82	
6	150	30	Man Ex "B"		644			
	595 6		Branch-Crookes Saw Co. 1/18				644	
			30 da					
9	178	30	Goods Ret. B		823			
	867 9		Schmiedeneck & Lee Co. 1/30				823	
			Cash-Trade 4%					
4	12	30	Genl Ex		5559			
	133 4		Post Office				5559	
			Jan.					
4	178	30	Goods Ret "B"		180			
	334 4		Marder Luse & Co. Ill 1/1				180	

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9 45	30	Goods Ret. "A"			75			
4 334 9		Marder Luse & Co. Ill 1/28						75
8 98	30	Adv.			3000			
3 625 8		Howard Lockwood & Co. 1/15					3000	
		Rev. & Rec.						
6 6	30	Man. Ex "A"			50			
372 6		Julius Heinemann & Co. 1/29						50
2 164	30	Fix "B"			200			
594 2		Chas. H. Besley & Co. 1/15					200	
3 1	30	Man. "A"			520			
584 3		C. L. Hutchins Agt. 1/8/92					520	
		Cash						
	30	Sundr						
3064		Barnhart Bros & Spindler 12/24					400	
3 40		Ex "A"			267			
1 176		Ex "B"			133			
0 6	30	Man Ex "A"			1375			
		Sundr						
596 2		Brown & Sharpe Mfg Co. 1/2					1025	
596 9		Darling Brown & Sharpe 1/2					350	
6 116	30	Man Ex "E"			567			
553 6		Wadhams O. & G. Co. 12/23 - 30da.					567	
4 102	30	Machine Shop			400			
594 4		Chas H. Besley & Co. 1/26					400	
8 64	30	Mdse			734			
		Sundr						
368 1		H. H. Watrous 1/25						67
306 8		Barnhart Bros & S 1/29					569	
570 0		E. L. Megill 1/28						98

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1	1	1	30	Man "A"		1200		
	584	1		F. W. Herve Hes. 1/27 - 60da.			1200	
1	5	140	30	Man "B"		1490		
	574	5		Marshall Field Hes. 1/15 60da.			1490	
2	7	6	30	Man. Ex. "A"		205		
	591	7		Chgo Belting Co. 1/9			205	
9	8	6	30	Man. Ex "A"		1559		
	658	8		Godfrey & Clark Paper Co. 1/5			1559	
			30	Sundr				
4	658	0		Godfrey & Clark Paper Co. 1/16			6742	
	3	6		Man Ex "A"		5514		
	7	150		Man Ex "B"		1228		
3	7	64	30	Mdse		1019		
				Sundr				
	595	4		Kimbel & Wingene 1/25			356	
5	586	3		L. Zimme & Co. 1/28			663	
	8	1	30	Man. "A"		426		
6	550	8		Chas. Bamm bach Co. 1/27			426	
	8	148	30	Paint Shop "B"		1900		
	550	8		Chas Bamm bach Co. 1/27			1900	
9			30	Sundr				
	548	6		Rundle-Spence Mfg Co. 12/24			292	
	5	108		Fix. "E" - Steam Gauge		225		
4	1	150		Man. Ex. "B"		67		
	8	282	30	W. B. Moses		195		
	695	8		W. H. Davis			195	
4				Pd. 12/21/91				

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98	30	Adv.		7 30			
626 4		Nat. Jour Pub. Co. 1/29				7 30	
116	30	Man. Ex. "E"		37 12			
		Sundries.					
553 9		Wadhams O. & G. Co. 1/2 - 30 da.				28 36	
553 5		Wadhams O. & G. Co. 1/2 60 "				6 76	
553 2		Wadhams O. & G. Co. 1/21 " "				2 00	
116	30	Man Ex "E"		76			
548 ⊙		Rundle-Spence Mfg Co. 1/7				76	
187	30	Bank of L Rivers		36 70			
		Sundries.					
658 3		Wendt & Ramsch				3 00	
681 1		Schwaab S. & L. Co.				30 70	
664 3		Pank. Ptg. & Stw.				3 00	
12	30	Genl Exp		20			
187 9		Bank of L Rivers				20	
		Col on above					
64	30	Mdse		1875			
701 5		R. H. Smith Mfg Co. 1/28				1875	
12	30	Genl Exp		2350			
540 7		King Fowle & Co. 12/29				2350	
6	30	Man. Ex. "A"		2742			
593 3		Crescent Steel Co. 12/26				2742	
6	30	Man Ex "A"		1524			
566 6		W. W. Allen Hdw. 12/29 - 30 da.				1524	
112	30	Fuel "E"		2363			
583 9		Consolidated Coal Co. 1/18				2363	

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	112	30	Inel "E"			22231			
			Sundr.						
	582 7		W. W. Jackson & Co.	1/8				10545	
	582 1		W. W. " "	1/12				6128	
	582 3		W. W. " "	1/5				5558	
		30	Sundr						
	705 9		Geo. N. Miller					1725	
	226		Chgo Cash			1639			
	180		Inel "B"			86			
	236	30	N. Y. %c.			05			
	26 5		Fgt. "A"					05	
			Bal. of Fgt. charged them in bill on Shipt. to C. V. Chase - Atlantic - Ia.						
	64	30	Mdse			3160			
			Sundr						
	397 8		Golding & Co.	1/16				2978	
	458 0		Cin. Type Indy Trade %c.	1/23				44	
	458 6		Cin " " "	1/25				138	
	187	30	Bank of 2 Rivers			25			
	1 3		Man. "A"					25	
			Exp on Yale Locks						
	52	30	Inel "A"			65			
	697 07		E. Letzlaff					65	
	683	30	School for W. & W.			16			
	52 5		Inel "A"					16	
			Error in bill & they remitted a few cents too much.						
	150	30	Man. Exp "B"			773			
	571 3		Baeder Adamson & Co.	1/9				773	

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150	30	Man. Ex. "B"			142		
591		Chgo Belting Co. 12/28					142
150	30	Man. Ex. "B"			2502		
		Smdse.					
542		Wm Frankfurth Hdw. Co. 12/22 - 60 da.					87
542	2	Wm " " " 12/29 "					585
542	1	Wm " " " 1/6 30 da					870
542	3	Wm " " " 1/6 "					960
1	30	Man. "A"			133		
542	1	Wm Frankfurth Hdw. Co. 12/28 - 60 da.					133
6	30	Man. Ex. "A"			223		
		Smdse.					
542	1	Wm Frankfurth Hdw. Co. 12/28 -					155
542	4	Wm " " 1/60					48
542	9	Wm " " 1/6					20
		60 da.					
140	30	Man. "B"			2210		
		Smdse.					
542	5	Wm Frankfurth Hdw. Co. 1/8 - 30 da.					1380
542	0	Wm " " 1/12 "					682
542	5	Wm " " 1/6 60 da.					148
116	30	Man. Ex. "E"			52		
542	8	Wm Frankfurth Hdw. Co. 1/6 - 60 da.					52
	30	Smdse					
542	2	Wm Frankfurth Hdw. Co. 1/20 - 30 da.					1905
140		Man. "B"			1245		
126		Bldg. "G"			660		
	30	Smdse					
542	8	Wm Frankfurth Hdw. Co. 1/20 - 60 da.					448
108		Fix "E"			48		
1		Man. "A"			400		

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		30	Sundr					
	542	2	Wm Frankfurth Hdw. Co. 1/21 - 60da.				5	30
9	1		Man. "A"		1	96		
4	187		Bank of 2 Rivers - 2 Yale night Latches		3	34		
		30	Sundr					
	542		Wm Frankfurth Hdw. Co. 1/22 - 60da.					34
6	28		Fix. "A"			17		
6	36		Wages "A" - 1 pr. dividers for Miss Smith			17		
8	140	30	Man. "B"		33	30		
	592	8	Armour Glue Works 1/29 - 60da.				33	30
		30	Sundr.					
	583	9	Koch & Doeber Co. 1/29				13	40
4	6		Man. Ex. "A"		2	68		
5	150		Man Ex "B"		10	72		
6	102	30	Machine Shop			72		
	565	6	Park Bro. Hdw. 1/14 - Cash					72
1	52	30	Disct "A"		27	62		
			Sundr					
	666	9	Wilton-Smith Co.				9	00
	666	8	J. W. Morrison Hdw.				15	70
	674	6	Marr & Richards Eng. Co.				2	92
9	226	30	Chgo Cash		71	719		
			Sundr					
	658	7	Geo W. Wolf				4	25
	233	0	Chgo-Fgt. Rebate for Ex. overcharge				4	18
4	232	3	Chgo Sales				70	876
5	232	30	Chgo Sales		70	009		
			Sundr-					
4	1	6	Man. "A"				228	97
	140	0	Man. "B"				47	112

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3	74	30	P. & L.			03		
0	232	3	Chgo Sales					03
			To make our a/c. agree with Chgo House there has been this difference since 12/26/90					
		30	Sundr					
4	226	1	Chgo Cash				63548	
	230	5	Chgo Ex		22962			
	233	6	" Frt.		13635			
	64	3	Mdse - Frt.		289			
	52	4	Wiest A.		59			
0	98	5	Adv. Chgo - Com Register		500			
	290	6	W. B. Lunt		15285			
	291	5	W. B. Clarke		7100			
40	586	6	S. Simons & Co.		2140			
	590	0	M. J. Fitch Paper Co.		1397			
	262	0	J. E. Hamilton Telegram to Lockport		76			
	284	6	Arthur Lohmann		105			
2	230	30	Chgo Ex		4517			
			Sundr					
	290	7	W. B. Lunt				2823	
	291	0	W. B. Clarke				1694	
0			Bal. of Salaries for Dec. 91					
0								
2	230	30	Chgo Ex		20000			
			Sundr					
	290	4	W. B. Lunt				12500	
	291	9	W. B. Clarke				7500	
5			Jan. Salaries					
8								
6	36	30	Wages A.		1236			
	290	4	Thos. Reid				1236	
			Bal. of salary for Dec. '91					
7	6	30	Man Exp A.		2823			
2	271	7	H. P. Hamilton				2823	
			Bal. of Salary for Dec. '91					

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5 150	30	Man. Ex. "B"		2260		
288 5		David Nottage			2260	
		Bal. of Salary for Dec. '91				
1 116	30	Man. Ex. "E"		1882		
291 1		J. J. Richards			1882	
		Bal. of Salary for '91				
	30	Sundr				
232 3		Chgo Sales			1488	
9 45		Goods Ret "A"		262		
5 52		Dirct "A"		1226		
3 12	30	Genl Exp		8319		
		Sundr				
262 9		J. E. Hamilton			4706	
278 7		Maud Marrison #1			1129	
284 9		Arthur Lohmann			790	
289 9		Ella F. Covine			790	
286 2		Cora Harrison			904	
		Bal. of Salaries for Dec. '91				
2 36	30	Wages "A"		6390		
290 2		Thos Reid - Jan.			6390	
4 6	30	Man. Ex. "A"		12500		
271 4		H. P. Hamilton - Jan.			12500	
1 150	30	Man. Ex. "B"		10000		
288 1		David Nottage - Jan.			10000	
9 116	30	Man. Ex. "E"		8633		
291 9		J. J. Richards			8633	
		Jan. Salary 83.33 allowance for House rent 3.00				

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6	12	30	Genl Ep			46	83			
			Sundr							
	262	@	J. E. Hamilton						20	83
	278	7							40	00
	281	@	Maud Morrison	+1 +2					10	00
	282	1	D. L. Moses						100	00
82	284	2	Arthur Lohmann						35	00
	289	2	Ella F. Comins						35	00
	286	7	Cora M. Harrison						40	00
			Jan. Salaries							
88										
6	45	30	Goods Ref. "A"				10	5		
	700	6	E. Anthony & Sons						10	5
		30	Sundr							
	134	4	Accident Ins.						34	25
7	6		Man Ex "A"				40			
06 3	150		Man. Ep. "B"				1	90		
29 0	102		Machine Shop					55		
90 6	36		Wages "A"				17	00		
90 5	172		Wages "B"				13	25		
04 5	116		Man Ex "E"					60		
0	148		Paint Shop "B"					55		
		30	Sundr							
90	140	1	Man. "B"						136	63
5	1		Man. "A" - Spec Timber 23.50 Lumber 54.94 182 lbs Line 2.22			135	13			
			140 Doz. Cutting Stks. 49.00 Rule stuff 5.40							
00 7	6		Man. Ex "A" - Grinding Knives				1	50		
	9 6	30	Man. Ex. "B" "A" -			20	00			
00	150	9	Man. Ex. "B"						20	00
			Stge.							
33 9	140	30	Man. "B"			105	80			
	1	9	Man. "A"						105	80
			Reg. Fuse etc. 68.00 Sundry work 37.80							

January 1892

	30	Sundz			
102		Machine Shop			21678
7 633		F. Eggers - 1 hr. Labor on Pulley & Clamps		40	
6 164		Fix "B" Iron cutter		600	
5 116		Man. Ex. "E" Sundry Repairs etc.		1820	
4 1		Man. "A" Thumb nuts .40 Screws .64 Cutting Steels 13.30		1434	
4 140		Man. "B" Roller Frames & Cores 27.92 - Labor, Material etc 4.46		3238	
8 6		Man. Ex "A" Iron Work 1.12 Files .70		9930	
		Mending & Draging Saws 4.27			
		Repairing { Bits. 46.74; Centers & Collars 7.74; Shaft. Countershaft & Chuck 2.40; Type Machines 12.20; Sundry Repairs 24.13			
7 150		Man. Ex "B" - Files 3.24 - Knives & Repairing same 4.46		4616	
		Repairing { Countershaft & Pulley 9.60; Saws 1.64; Centers 1.62; Stickers 5.60; Key Hinge 1.25; Belts 2.37; Sundry Repairs 16.39			
45	30	Goods Ref. "A"	2167		
238		N. Y. a/c. 1/6			2167
		Shortage 12/11/91 - Shortage 25.85 - less overplus 4.18			
45	30	Goods Ref. "A"	252		
238		N. Y. a/c. 1/11			252
		Shortage in Shipt. of 12/11/91			
291	30	H. L. Bullen	41612		
238		N. Y. a/c.			41612
		To correct error - we have nothing to do with keeping N. Y. expenses.			

February 1892

052		Disct "A"			97	79			
		Funds							
7067	1	Chas. Timme						1	28
6578	3	J. B. Savage						2	50
7600		Cin. Type Indy Co.						2	52
6984	4	J. H. Johnson						1	91
6693		A. E. Wands						3	00
6946		St. Louis Label Works							83
6854	5	Hollingsworth & Whitney Co.							04
7026	6	Geesaman & Murphy						1	38
7081	8	J. Geo Cramer						2	65
6884		Armstrong & Fillmore							87
7093		Rob. Smith & Co.						1	46
7037		F. L. Evarts							29
6642	9	Napier Bros.						1	01
7023	11	Hicks Ptg. Co.							25
7063	13	H. & L. Chase							80
4667		Remington Bros.							84
7002	15	Kemper Thomas P. Co.						3	65
6999		Bemis Bros. Bag Co.						9	00
3948		St. Louis Type Indy						1	07
6596	16	M. Rosenthal & Co.							50
6840	18	Adams Jewett & Co.						17	27
7094	19	Louis C. Hesse						1	58
7141		Manderret Ptg. House							78
6606		Brown Bros.							39
6987		Ohio Paper Bag Co.						16	90
6846	22	Adams Jewett & Co.						25	47
6852		Hollingsworth & Whitney Co.							02
6903		Geo F. Manning							03
180		Disct "B"			1234				
		Funds							
6953	11	Giele & Pflaum						1	02
6830	19	Jas Murray & Co.						3	07
4248	19	Minn Type Indy Co.						5	36
7038	23	Jas. Barclay						1	73
6856	29	Werner Ptg & Litho Co.						1	16

February 1892

4 133	2	Post Office		5559		
188 4		Bank of 2 Rivers			5559	
ⓓ 180	2	Dick "B"		296		
238 ⓓ		N. Y. a/c.			296	
		Overcharge on Finn case billed 1/16				
8 12	3	Genl Ex		250		
590 8		Thayer & Jackson Stov. Co. 2/1			250	
8 188	3	Bank of 2 Rivers		37474		
		Bonds				
469 ○		P. L. Lyman			506	
659 1		Raymond Bros Co.			2608	
663 7		Jenett, Wright & Co.			6035	
661 7		Monrroe Joyce			1800	
406 1		Gt. Western Type Indy Ne b.			20769	
297 ○		Miller & Richard			5756	
					37474	
9 12	3	Genl Ex		20		
188 9		Bank of 2 Rivers			20	
		Col. on Gt. W. T. Indy				
4 64	4	Misc		14150		
397 4		Golding & Co. 2/2			14150	
		Trade a/c.				
	4	Bonds				
226 6		Chgo Cash			325	
4 628		Hibbard Spencer, Bartlett & Co.		235		
2 628		Chgo Furn. Exp. Co.		90		
2 12	4	Genl Ex		860		
573 2		Shea Smith & Co. 2/3			860	
9 639	5	Andrew Baer		10536		
188 9		Bank of 2 Rivers			10536	

February 1892

3 271	5		H. C. Hamilton		17 30		
9 2163			State Bank			17 30	
			Schmeltz Bros.				
6		5	Sundr				
1888			Bank of 2 Rivers			38508	
4 638			R. G. Dun & Co.		11400		
8 85			Bills Pay- Note to Reeves McDonald & Co.		19060		
0 6 585			Edison Genl Elec. Co.		116		
0 571			Baeder Adamson & Co.		1386		
3 590			M. J. Titen Paper Co.		2434		
0 582			Berry Bros.		2200		
6 3 583			Koch & Loeber Co.		1345		
8 6 553			Wadhams O. & G. Co.		567		
5							
0 1 262	6		J. E. Hamilton		1200		
9 1881			Bank of 2 Rivers			1200	
6			F. Schultz - Board for Horse				
8 1	6		Man. A		3165		
550 8			Chas. Bommbacher Co. 1/7			3165	
1 216	6		State Bank		100		
661 1			Northwestern			100	
0 188	6		Bank of 2 Rivers		21307		
			Sundr.				
416 7			Thos. F. Seitzinger			2130	
297 6			Toronto Type Fndy			6188	
678 6			Smith Bros & Carey			600	
680 3			J. E. Jones			3787	
436 1			Palmer & Rey Oreg.			6876	
467 2			Gilleland & Clarkson			1421	
74 92 0			(Profit & Loss Insurance a/c) F. N. Merrin			55	
656 8			Jinsle & Co.			250	
1 12	6		Genl Exp.		45		
1881			Bank of 2 Rivers			45	
			Col. on above				

February 1901

226	6	Cash	2255			
		Dr.				
583	8	Standard Oil Co.			250	
379	3	L. W. Harris			2005	
271	6	H. P. Hamilton	260			
		Dr.				
112	2	Inv. "E" - 1 cord Blk Ash			200	
65		Man Exp "A" 1 Broom .22 - 1 Hammer .38			60	
140	6	Man. "B"	486			
		Dr.				
542	6	Wm Frankfurth Hdw Co. 1/21 - 60 da.			347	
542	7	Wm " " " 2/4 "			139	
1	6	Man. "A"	83			
542	6	Wm Frankfurth Hdw. Co. 2/1			83	
595	6	Kimbel & Wingens	356			
188	4	Bank of L Rivers			356	
180	6	Disch. "B"	4675			
304	0	Barnhart B. & Spindler 2/1/02			4675	
		Additional disch. on cases in Jan.				
52	6	Disch "A"	825			
706	0	H. & L. Chase			825	
		Allowance on Inv. of #123 - 6 line				
178	6	Goods Ret. "B"	2664			
394	2	St. Louis Type Fndy 1/28			2664	
188	8	Bank of L Rivers	1027			
		Dr.				
678	2	Clarence E. Judd			167	
92	7	(C. H. Snowden) Insp. Dense &c			260	
663	6	H. J. Armsbee Eng Co.			600	

February

4 12	8		Genl Ex				15			
188 4			Bank of L Rivers							15
			Col. in (above) 10.27							
4 12	8		Genl Ex				5 25			
628 8			The Office Mens. Record 2/3							5 25
282	8		H. L. Moses				100 00			
188 1			Bank of L Rivers						100 00	
77	8		Bills Rec.				133 33			
368 1			H. H. Latham						133 33	
			Note of 1/29/92 for 2 mo. @ 7 o/o. Payable at 306 Dearborn St. Hne Mar. 29/Apr. 1/92							
77	8		Bills Rec.				133 33			
368 1			H. H. Latham						133 33	
			Note of 1/29 for 4 mo. @ 7 o/o. Payable at 306 Dearborn St. Hne May 29 June 1 - 1892							
2 77	8		Bills Rec.				133 34			
368 2			H. H. Latham						133 34	
			Note of 1/29/92 for 6 mo. @ 7 o/o. Payable at 306 Dearborn St. Hne Jul 29 - Aug. 1 - 1892.							
3 6	8		Man Ex "A"				7 07			
571 3			Baeder Adamson & Co. 2/6							7 07
188	8		Bank of L Rivers				139 35			
			Sundr.							
432 0			Palmer & Rey Cal.						120 67	
677 4			Nicolari & Walen						11 48	
667 5			Hamilton Pty Co.						7 20	
									139 35	
12	8		Genl Ex				10			
188 0			Bank of L Rivers							10
			Col in abve							

February 1892

6 112	9	Fuel "E"		30 75		
583 6		Consolidated Coal Co. 1/33			30 75	
5 112	9	Fuel "E"		59 40		
		Sundry.				
582 3		H. W. Tunney & Co. 1/27			32 59	
582 8		H. W. Tunney & Co. 1/30			26 81	
0 45	9	Goods Ret. "A"		1 42		
365 0		S. T. Lee Co. Cash 2/c.			1 42	
		To correct error in bill of 1/30				
2 64	9	Mdse		3 32		
473 2		Morgans & Wilcox Mfg Co. 2/2			3 32	
3 216	9	State Bank		63 06		
86 3		Bills Pay #197			63 06	
		Note of 1/20/92 to Mamie Sandford for 1 yr @ 7 o/o. Payable at State Bank Manitowoc Wis. Due Jan. 20/23/93 Money deposited 1/20/92				
3 82	9	Bills Pay		300 00		
86 3		Bills Pay #198			300 00	
		Note of 2/10/92 to Adaline Orvell for 1 yr @ 8 o/o. Payable at State Bank Manitowoc Wis. Due Feb. 10/18/93				
0 130	9	Int.		24 20		
216 0		State Bank			24 20	
		Int. on Note to Adaline Orvell from 2/7/91 to 2/10/92				
4 278	9	Mond Morrison		1 25		
216 4		State Bank			1 25	
8 262	9	J. E. Hamilton		3 38		
574 8		Marshall Field & Co. 2/6			3 38	
3 3		Rug				

February 1892

624	10		Jas. Davidson		2250		
188	6		Bank of 2 Rivers			2250	
77	10		Bills Rec.		15801		
346	5		Union Type Fnds			15801	
			Note of 1/25/92 for 4mo. Payable at their office Chicago. Due May 25/28/92				
226	10		Chgo Cash		1023		
489	0		A. N. Kellogg N. Union			1023	
	10		Funds				
188	8		Bank of 2 Rivers			1900	
584			F. H. Levee Rec.		1200		
628			Smalley Mfg Co.		700		
130	10		Ink.		1750		
288	1		David Nottage			1750	
			Ink. on note of 7/15/90 from 2/15/91 to 2/15/92				
	10		Funds				
86	8		Bills Pay #201			80000	
288			David Nottage		55000		
82			Bills Pay - note of 2/15/90 to D. Nottage		25000		
			Note to D. Nottage for 1 yr @ 7%. Payable at our office 2 Rivers Wis. Due - Feb. 10/13/93				
288	10		D. Nottage		81875		
86	2		Bills Pay #202			81875	
			Note for 1 yr. @ 7%. Payable at our office 2 Rivers Wis. Due Feb. 10/13/93.				
102	10		Machine Shop.		377		
593	3		Crescent Steel Co. 3/6			377	

February 1892

1 6	11	Man. Ex. "A"	144		
563 1		H. C. Richards 1/27		144	
4 164	11	Fix "B"	426		
563 4		H. C. Richards 2/2		426	
6 92	11	Suspense a/c.	600		
188 6		Bank of 2 Rivers		600	
		Advance costs on claim vs Lawrence Pty. & Nobles.			
6 52	11	Disch "A"	600		
685 6		Kennegan Hdw.		600	
		Allowance on old font #29 - 50 line 3 A on account of it's being warped.			
7 282	11	A. L. Moses	40		
718 7		J. B. Richardson		40	
3 100	11	Man. Ex. "B"	25		
563 3		H. C. Richards		25	
		Express on Patterns 12/31			
5 563	11	H. C. Richards	8871		
188 5		Bank of 2 Rivers		8871	
3 12	11	Genl Exp	575		
188 3		Bank of 2 Rivers		575	
		H. G. Underwood bill of 1/22/92			
① 64	11	Mdse	252		
458 ①		~~Void~~ Joppe Indy 1/16		252	
	11	Sundr			
188 0		Bank of 2 Rivers		13585	
8 542		Wm Frankfurth Hdw. Co.	11085		
3 625		W. M. Patton	2500		
			13585		

February 1891

98	11		Adv.			12	00		
627			Inland Ptg Co. 2/8					12	00
			Feb. Adv.						
	11		Lands						
486			R. W. Hartnett & Bro.					2	10
40			Exp. "A" — Allowance for Exp.			40			
26			Fgt. "A" " "			1	65		
188	11		Bank of 2 Rivers		222	39			
			Lands						
4740			Wallas Ptg Mfg. Co.					27	38
468	3		Jos. Watson					19	39
675	1		Sanders Eng Co.					12	00
488	6		J. W. Perrit					50	00
676	0		Hudson-Kimberly Pub Co.					11	00
668	0		Brough & Caswell					4	95
415	5		John Ryan Co.					5	00
470	9		John G. Mengel & Co.					52	12
470	7		J. B. Price					31	86
667	0		T. Mc Giverin					8	69
12	11		Genl Exp			35			
188	2		Bank of 2 Rivers					35	
			Col. on J. B. Price & J. G. Mengel						
160	11		Fgt. "B"			1	48		
458	5		Cin. Type Finder					1	48
			Additional allowance for Fgt.						
			Trade a/c.						
178	11		Goods Ret. "B"			6	00		
717	6		J. V. Smak					6	00
			1 Single Furn. lease -						
45	11		Goods Ret. "A"			78			
670	1		Finlay Bros.					78	
			To correct error in bill of 1/31						

February 1892

① 282	12	H. L. Moses	472		
718 ①		W. H. Shaw		472	
○ 262	12	J. E. Hamilton	1485		
188 ○		Bank of 2 Rivers		1485	
		J. A. Chapman Acc.			
1 262	12	J. E. Hamilton	2300		
188 1		Bank of 2 Rivers		2300	
		A. A. Kahlenberg			
4 116	12	Man. Ex. "E"	3854		
2914		L. J. Richards		3854	
		Salary from 2/1 to 2/12 Inc.			
① 178	12	Goods Ref. "B"	120		
238 ①		New York a/c. 1/30		120	
		To correct error - in bill of 1/8 - 10 yds.			
		3 line Jum. short.			
○ 178	12	Goods Ref. "B"	682		
472 ○		F. Wesel Mfg Co.		682	
		Strips retd to N.Y. House.			
6 572	12	Benedict & Burnham Mfg Co.	58658		
188 6		Bank of 2 Rivers		58658	
	12	Sundr			
2267		Chgr Cash		3362	
① 583		Turner & Brady	230		
3 590		Thayer & Jackson Sta. Co	432		
① 567		Northampton E.W. Co.	450		
6 628		F. C. Wilson Acc.	2250		
			3362		
9 52	13	Disct "A"	97		
682 9		Model Ledger Co.		97	
		allowance 86 - disct 61			

February 1892

102	13	Machine Shop		135			
5423		Wm Frank Smith Hdw. Co. 2/9				135	
188	13	Bank of the Rivers		19666			
		Funds					
7049		H. P. Hallock & Co.				3419	
7725		Liberty Mach. Works				6638	
775		Bills Rec. H. H. Latham's note				6825	
1300		Ink. a/c. Ink. " "				44	
6760		H. B. Bennett				340	
6777		Geo W. Loring				150	
6770		Smith Smith Bros.				450	
6767		J. Lovell & Son				1800	
140	13	Man. "B"		4175			
5696		Bagley & Nason				4175	
140	13	Man. "B"		98			
5920		Armour Glue Works				98	
		Bal. of bill 9/19/91					
150	13	Man Ex "B"		1227			
5926		E. C. Atkins & Co.				1227	
		Cash					
12	13	Genl Ex		1050			
5960		Barlow Bros. 2/11				1050	
45	13	Goods Ret. "A"		212			
3463		Union Type Foundry 2/12				212	
64	13	Mdse		758			
3978		Golding & Co. 2/10				30	
3972		Golding & Co. 2/11				728	
6	13	Man Ex "A"		369			
5846		Meyer & Schrage 1/20				369	

February 1892

4	64	13	Mdse			22	04			
			Sundr							
	586		L. Simons Hdw. 2/10						15	50
	458	5	Div. Type Indy 2/6						6	54
0	168	13	Lumber "B"			242	11			
			Sundr							
	557	9	Geo. W. Jones Hdw. 2/1/92						116	14
	557	2	Geo W. Jones Hdw. 2/6/92						125	97
5	650	13	R. Lyman			4	56			
	112	5	Fuel "E"						4	56
			2280 lbs. coal @ 4.00							
0	150	13	Man. Ex. "B"			3	84			
	564	0	Simonds Mfg Co. 1/25						3	84
7	102	13	Machine Shop			2	93			
	568	7	Upson Nut Co. 1/29						2	93
5	64	13	Mdse			3	90			
	458	5	Div. Type Indy 2/10						3	90
			Trade a/c.							
6	64	13	Mdse			241	0			
	456	6	Jas. Conners Sons 2/11						241	0
7	592	10	E. C. Atkins Co.			46	60			
	188	7	Bank of 2 Rivers						46	60
2	6	15	Man Ex "A"			5	7			
	140	2	Man "B"						5	7
			11½ lbs paper @ 5¢							
3	169	15	Frt. "B"			2	5			
	300	3	Benton Waldo Hdw. 2/11						2	5
			Frt on Shipt of 2/8/92							

February 1892

188	15		Bank of 2 Rivers			21	40	2	
			Bunde						
417			Int. Pts Sup Co.					109	51
678			Gazette Ptg. Co.					104	51
								214	02
592	15		Armour Glue Works			74	13		
188			Bank of 2 Rivers					74	13
230	15		Chgo Ex				60		
463	5		H. H. Thorp Mfg Co. Cash & c						60
			Postage Stamps						
112	15		Enel E.				831		
188	6		Bank of 2 Rivers						831
			4 3/4 cords wood @ 1.75 - A. Grimm						
178	16		Goods Ret. "B"				900		
394	9		St. Louis Type Fndy						900
			To correct error in bill of 1/29 - Billed						
			3-16 2/3 F. F cab. & only 2 were shipped						
	16		Bunde						
188	1		Bank of 2 Rivers					205	60
583			Stand. Ther Co.			156	00		
593			Crescent Steel Co.				524		
553			Wadhams O. & G. Co.			44	36		
282	16		H. L. Moses				30		
723	8		Courier - Iowa						30
	16		Bunde						
634	0		Rob. Snettinger						363
12			Genl Ex - Brush				12		
6			Mass Ex "A"				183		
150			Mass Ex "B"				168		
262	16		J. E. Hamilton				100		
112	1		Enel "E"						100
	3		1/2 cd. Black Ash @ 2.00						

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9 643	16	J. R. Emrens			75		
1 9		Man. "A"					75
		1 Dk. Shellac.55 1 Pt. alcohol.20					
0 548	17	Rundle-Spence Mfg Co.			2387		
188 0		Bank of 2 Rivers				2387	
1 6	17	Man. Ex "A"			265		
150 1		Man. Ex. "B"				265	
		1 Woz. Brooms					
4 52	17	Disck. "A"			213		
448 4		Wanchy Hdw.				213	
		Allowance on Bill of 2/8/92 to make price Page list.					
7 585	17	Hill Clutch Works			7190		
188 7		Bank of 2 Rivers				7190	
	17	Simmds					
188 4		Bank of 2 Rivers				12248	2
7 564		Simmds Mfg Co.			2482		
1 85		Bills Pay- note to King Fowle & Co.		12000	00		
7 140	17	Man. "B"			1305		
542 7		Wm Frankfurth Hdw. Co. 2/15				1305	
		30 da.					
8 84	17	Bills Pay #170		30000	00		
86 8		Bills Pay #199				30000	00
		Note of 2/12/92 to Bk of 2 Rivers for 90 da. @ 7% Payable at their office 2 Rivers Wis Due May 12/15/92					
4 262	17	J. E. Hamilton			1500		
188 4		Bank of 2 Rivers				1500	
		C. W. Meyer					

February 1892

954	17	Bills Pay	2000 00		
86 9		Bills Pay #200		2000 00	
		Note of 2/11/91 to State Bank for 90 da @ 7% Payable at their office Manitowoc Wis. Due May 11/14/92			
26	18	Man. Ex "A"	35		
140 2		Man. "B"			35
		7 lbs. paper.			
1643	18	J. R. Lemieux	40 00		
1887		Bank of 2 Rivers		40 00	
		Acc. Inc.			
0557	18	Geo W. Jones Hdw.	242 11		
86 0		Bills Pay #203		242 11	
		Note of 2/8/92 for 60 da. Payable at Bank of 2 Rivers - Due Apr. 3/6/92			
	18	Sundr			
638 1		Geo. W. Hamilton		7525	
2 12		Gent Exp	3500		
1 40		Exp "A"	3000		
2 176		Exp "B"	1025		
6582	18	H. W. Tunney Hdw.	19861		
216 6		State Bank		19861	
6188	18	Bank of 2 Rivers	600		
6786		John Wilson		600	
6586	16	Heber Wells	1260		
238 6		N. Y. a/c.		1260	
2628	19	John C. Moore	1025		
1892		Bank of 2 Rivers		1025	

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9	238	19	N. Y. a/c.			31			
	672 9		J. L. Brackett						31
①	632	19	L Rivers Mfg Co.		1	000	00		
	189 ①		Bank of L Rivers					1	000 00
2	130	19	Ink.			35	00		
	216 2		State Bank						35 00
			Int on #170						
9	6	19	Man. Ex "A"			12	08		
	702 9		Godfrey & Clark Paper Co. 2/16						12 08
		19	Bundle						
	717 2		Thos. Hughes.						4 20
3	52		Disct. "A"			3	00		
①	180		Disct. "B"			1	20		
		19	Bundle						
	379 2		L. W. Harris						68
7	52		Disct "A"			40			
7	180		Disct "B"			28			
8	568	20	Union Nut Co.			9	98		
	226 8		Chgo Cash						9 98
9	582	20	W. W. Jackson Mfg Co.		2	15	91		
	189 9		Bank of L Rivers					2	15 91
①	98	20	Advs.			10	00		
	624 ①		N. C. Cameron Mfg Co. 1/31						10 00
			Jan. Adv.						
6	12	20	Genl Exp			1	60		
	540 6		King Finch Mfg Co 2/15						1 60
4	583	20	Consolidated Coal Co.			54	38		
	189 4		Bank of L Rivers						54 38

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		20	Sundr							
81	2166		State Bank						13	15
	262		J. E. Hamilton				5	90		
	636		Mrs. H. C. Hamilton				7	25		
00			Wm. R. Paine							
	98	20	Adv.				30	00		
00	4248		Minn Type Fndy Co. 2/9						30	00
			Jan.							
	64	20	Mdse				7	20		
08	4585		Cin. Type Fndy 2/17						7	20
			Trade a/c.							
20	64	20	Mdse			14	9	90		
	4568		Jas. Conners Sons. 2/13						14	90
	160	20	Fgt. "B"				5	40		
	3821		Nelson Cheeman Bro.						5	40
68			Fgt. on Shipt. of 2/4/92							
	45	20	Goods Ret. "A"				16	87		
	3974		Golding Bro. 15						16	87
98	570	20	E. L. Megill					98		
	2380		N. Y. a/c.							98
21	77	20	Bills Rec.			20	5	44		
	2967		Swatkins & Son						20	5 44
			Note of 2/18/92 for 2 mo. Payable at							
00			Bank of Montreal, Toronto Ont. Wm							
			Apr. 18/21/92							
	262	20	J. E. Hamilton			25	0	00		
60	1893		Bank of L Rivers						25	00
			Written at Bk by J. E. H.							
38										

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		20	Sundr						
	356		Chgo News Union						54
3	52		Disct "A"			25			
7	180		Disct "B"			29			
		20	Sundr						
	360	2	Comp City News Union					563	
5	52		Disct "A"			71			
8	180		Disct "B"			492			
6	282	20	O. S. Moses		5000				
4	189	6	Bank of 2 Rivers					5000	
			Mrs. Moses -						
9	180	20	Disct "B"		262				
	424	9	Mono Type Indy Co. 2/22					262	
			Additional disct on one defective						
			20 - 2/3 F. F. Cab.						
8	12	20	Genl Exp			30			
	216	8	State Bank					30	
			Ex on Toronto & Can. Checks deposited 2/19/92						
7	77	22	Bills Rec.		18421				
7	394	7	St. Louis T. Indr					18421	
			Note of 1/25/92 for 2 mos. Payable at Bank						
			of Commerce St. Louis, Mo. Wire Mar. 25/28/92						
2	140	22	Mun. "B"		3566				
	568	2	Upson Nut Co. 1/25 - 60 da.					3566	
6	550	22	Chas Bannach Co.		7585				
	189	6	Bank of 2 Rivers					7585	
4	8 178	22	Goods Ret "B"		9380				
	238	8	N.Y. C/C. 2/15					9380	
			Cases delivered to Jas. Conners Sons.						
4	3	3							

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	594	22		B. F. Sturtevant Co.			36	20		
54	634			C. Kahlenberg 2/20					36	20
		22		Sundz						
	634			C. Kahlenberg 2/20					2	75
	151			Man. Ex "B"			1	20		
13	116			Man. Ex. "E"			1	55		
	594	22		B. F. Sturtevant Co.			5	46		
	1087			Fix "E"					5	46
				Fgt. on Heater Pipes -						
40										
	230	22		Chgo Ex			2	20		
	574			Marshall Field & Co. 1/20					2	20
62	12	22		Genl Ex			164	00		
	239			N. Y. a/c.					164	00
				Tapes on Patent						
6	595	23		Pitkin & Brooks			4	35		
80	2266			Chicago Cash					4	35
	64	23		Mdse			36	84		
	456			Jas. Conners Sons - 1/14					36	84
81										
		23		Sundz						
	134			Accident Ins.					37	00
	286			Wages "A"			17	40		
	172			Wages "B"			16	60		
66										
	274	24		P & L.			7	50		
	4682			Hooper, Wilson & Co.					7	50
85				Atty fee.						
	571	24		Baeder, Adamson & Co.			49	88		
80	1895			Bank of 2 Rivers					49	88
	486	22		Bills Pay			219	16		
	1894			Bank of 2 Rivers					219	16
2				Note to Reeves Mc Donald & Co.						

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8 12	24	Genl Exp		5 14			
554 8		H. Niedecken Co. 2/16				5 14	
7 593	24	Leonard & Ellis		40 00			
216 7		State Bank				40 00	
8 644	24	Chas. Simons		8 00			
112 8		Fuel "E"				8 00	
		2 tons coal @ 4.00					
0 112	24	Fuel "E"		30 25			
189 0		Bank of 2 Rivers				30 25	
		22 cords wood @ 11/-					
2 189	24	Bank of 2 Rivers		199 23			
		Sundr.					
180 1		Siebert & Lilley				1 00	
681 5		Hiles & Coggshall				12 59	
655 4		Wm Schake Bookbindery Co.				1 36	
660 2		Don Hardman				2 00	
676 0		Hudson Kimberly Pub. Co.				11 00	
473 3		Lincoln Newe Union				33 80	
657 0		Ogden Bros. & Co.				4 95	
662 6		Iowa Ptg. Co.				6 00	
7 76 3		Bills Rec. S. & Lee Co. note				90 89	
1306		Int. a/c " "				2 70	
6816		Schwaab Stamp & S. Co.				17 22	
615		Page Purchase - K. E. Foster				6 21	
6561		Postell & Sexton				1 00	
6854		J. W. Randall				8 51	
						199 23	
0 12	24	Genl Exp		55			
189 0		Bank of 2 Rivers				55	
		Col. on above					
2 64	24	Mdse		651			
458 2		Cincinnati Type Indy 2/22				651	
		Trade a/c					

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4	52	24		Wisel "A"				04			
14	460	4			Cin. Type Indy						04
				Cash a/c.							
00	0	52	24		Wisel "A"			33	99		
					Sundr.						
	718	1			Keokuk Bag Co.					12	00
00	719	0			B. F. Veach Hrs.					21	99
	1	134	24		Accident Ins.			54	90		
					Sundr.						
5	36	0			Wages "A"	H. Hendrickson 3 3/4 days 4.47 A. Bishoff 16 3/4 35.12				29	59
	172	1			Wages "B"	John Winkel 30 1/4 da.				25	31
	036	24		Wages "A"				10	00		
	638	0			John Smith					10	00
00				Amt deducted from Wages 1/16/92 and							
9				not credited.							
6											
00	7	6	25		Man Ex "A"			2	60		
00	628	7			Cleveland Stone Co. 2/20					2	60
00											
25	0	226	25		Chgo Cash			19	47		
00	379	0			L. L. Harris					19	47
99											
70			25		Sundr						
22	540	5			King Finch Hrs. 2/1					13	25
21	1	13			Genl "Ex"			12	00		
00	4	176			Ex. "B"			1	25		
51											
	8	64	25		Misc			1	40		
	397	8			Golding Hrs. 2/24					1	40
5											
	045	25		Goods Ret. "A"				2	52		
	460	0			Cin. Type Indy 1/16					2	52
				Cash a/c.							
51											

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4 64	25	Mdse			20	50			
587 4			F. P. Elliott & Co. 2/18					20	50
1 140	25	Man. "B"			21	35			
574 1			Marshall Field & Co. 2/17					21	35
		Net cash							
2 52	25	Dist A"				90			
718 2			Industrial News Co.						90
		Allowance on bill of 2/10/92 to make price old list net.							
3 226	25	Chgo Cash			6	30			
			Sundr						
701 1			Volk, Jones & McMeins					1	00
683 2			Davenport Bag & P. Co.					5	30
0 52	25	Dist A"				10			
683 0			Davenport Bag & P. Co.						10
5 272	25	H. P. Hamilton			1	48			
628 5			Hiram J. Thompson 2/19					1	48
3 151	25	Man. Ex. "B"			2	78			
226 3			Chgo Cash					2	78
		Scully-Castle Co. Bill 2/18. K. Wisstm & Sons Bill 60.							
1 148	25	Paint Shop "B"			34	66			
550 1			Chas. Baumbach Co. 2/11					34	66
4 151	25	Man Ex "B"				26			
552 4			O. L. Packard 2/18						26
0 151	25	Man Ex "B"			6	05			
566 0			W. W. Allen & Co. 2/18 - 30 da.					6	05
0 116	25	Man. Ex. "E"			2	97			
566 0			W. W. Allen & Co. 2/24 - 30 da.					2	97
0 0									

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1	140	25	Man. "B"		27 95		
	592	1	Armour Glue Works 2/13			27 95	
6	263	25	J. E. Hamilton		5 67		
	553	6	Wadhams C. & G. Co. 2/6 - 30 da.			5 67	
3	1	25	Man. "A"		80		
	542	3	Wm Frankfurth Hdw. Co. 2/6 - 60 da.			80	
1	151	25	Man Ex. "B"		1 00		
	568	1	Upson Nut Co. 2/13			1 00	
4	6	25	Man. Ex "A"		5 10		
	564	4	Simonds Mfg Co. 2/13			5 10	
3	151	25	Man. Ex. "B"		5 20		
	564	3	Simonds Mfg Co. 2/13			5 20	
6	595	25	Branch - Crokes Saw Co.		6 44		
	189	6	Bank of 2 Rivers			6 44	
0	272	25	H. P. Hamilton		1 75		
	216	0	State Bank			1 75	
7	226	25	Chgo Cash		40 00		
	658	7	Jos. Bull.			40 00	
5	189	26	Bank of 2 Rivers		11 89		
			Sundr.				
	685	7	German Amer. Ins. Co.			8 76	
	682	4	J. W. Martin			7 08	
	428	7	Kane. News Union			5 76	
	661	9	Enterprise Ptg. Co.			22 20	
	461	0	Geo C James Hdw.			13 20	
	467	3	Gilleland & Osborne			14 99	
	472	0	J. & T. B. Garrett			20 67	
	670	6	Price McGill Hdw.			6 00	
	686	0	Greenfield Enterprise			1 21	
	468	3	Jos. Watson			19 39	

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1 12	26	Genl Exp		89			
189 1		Bank of L Rivers				89	
		Col. on 11.8.96					
1 64	26	Mdse		188			
238 1		N. Y. a/c. 2/23				188	
7 238	26	N. Y. a/c.		47604			
235 7		N. Y. Fixtures			47604		
7 60	26	Real Estate		2592			
189 7		Bank of L Rivers			2592		
		12 Piles for Dock from Jos. Romillet					
3 189	26	Bank of L Rivers		2093			
680 3		G. H. & W. A. Nichols			2093		
5 112	26	Fuel "E"		236			
642 5		H. M. Gebhart				236	
		Credited to Fuel "E" on 11/27/91 by mistake					
7 178	27	Goods Ret. "B"		370			
438 7		Buffalo News Ad. Agcy				370	
		10- 2/3 Yankee Job Cases retd by					
7		Democrat, Stanton Neb.					
7 64	27	Mdse		14450			
		Lands					
367 3		Shriedemend & Lee Co. 1/19			13500		
367 4		" " " 2/8				450	
367 6		" " " 2/10				50	
367 5		" " " 2/12				225	
367 5		" " " 2/13				225	
		Each Trade a/c.					
4 64	27	Mdse		450			
586 4		Bingham & Runge 2/23				450	

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1	52	27	Disct "A"			23			
	335 1		Marder Isse Hdw. Ill.					23	
			To correct error in bill of 1/11/92						
3	189	27	Bank of S Rivers			696			
			Smde.						
	684 3		J. W. Burbank					410	
	677 3		Parmenter Ptg. Co.					286	
8	12	27	Genl Exp			30			
	189 8		Bank of S Rivers					30	
			Col on above.						
3	485	27	Schmiedeneud & Lee Co. Cash Trade a/c.			5635			
	365 3		S. & Lee Co. Cash a/c					5635	
8	64	27	Mdse			800			
	586 8		S. Simons Hdw. 2/13					800	
6	160	29	Fy. "B"			234			
	800 3		Benton Waldo Hdw.					234	
2	13	29	Genl Exp			200			
	628 2		Wis. Typewriter Co. 2/27					200	
4	263	29	J. E. Hamilton			48			
	628 4		H. J. (Hamilton) Thompson 2/26					48	
1	64	29	Mdse			4478			
			Smde						
	458 5		Cin. Type Indy 2/27					390	
	458 7		Cin " " 2/6					4088	
			Trade a/cs.						

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6 116	29		Man Exp "E"		6 00		
553 6			Wadhams O. & G. Co. 2/26 - 60 da.			6 00	
2 64	29		Mdse		15 75		
586 2			S. Simms Co. 2/26			15 75	
7 64	29		Mdse		81 36		
			Sundr.				
397 0			Golding Bro. 2/19			55 00	
397 7			Golding Bro. 2/26			18 00	
397 4			Golding Bro. 2/24			1 69	
486 7			Chandler & Price 2/25			6 67	
8 1	29		Man. "A"		12 51		
			Sundr				
572 3			Benedict & Burnham Mfgrs. 2/8			25	
572 7			" " " 2/8			95	
596 9			L. M. Sherman 2/20			11 81	
6 172	29		Wages "B"		1 05		
542 6			Wm Frank Jr. Hdw. Co. 2/23 - 60 da.			1 05	
			Rules for Frank Kaufmann.				
5 13	29		Genl Exp		60		
594 5			Electrical Sup Co. 2/24			60	
6 151	29		Man. Exp "B"		3 69		
585 6			F. Westfahl Hdw. 2/17			3 69	
6 151	29		Man Exp "B"		49 01		
			Sundr.				
567 0			Northampton E. W. Co. 2/24			28 38	
567 6			Northampton E. W. Co. 2/20			20 63	
			30 da.				
4 172	29		Wages "B"		1 80		
13 4			Genl Exp			1 80	
			Char Debenham 12 lbs Wire @ 15¢				

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	29	Sundr				
542 8		Wm Frankfurth Hdw Co. 2/18 - 60 da.			16 25	
0 1		Man. "A"	12 65			
8 151		Man Ex "B"	3 60			
4 151	29	Man. Ex "B"	15 00			
542 4		Wm Frankfurth Hdw Co. 2/23 - 30 da.			15 00	
1 116	29	Man. Ex. "E"	2 10			
542 1		Wm Frankfurth Hdw. Co. 2/25 30 da.			2 10	
2 129	29	Fix "F"	2 22			
542 2		Wm Frankfurth Hdw. Co. 2/25 - 60 da.			2 22	
8 178	29	Goods Ret. "B"	3 05			
300 8		Benton Waldo & Co. 2/17			3 05	
1 13	29	Genl Ex	375 00			
189 1		Bank of 2 Rivers			375 00	
		Premium on 25000 00 Insurance				
7 116	29	Man. Ex "E"	1 50			
226 7		Chgo Cash			1 50	
		Geo R. Jenkins & Co. bill of 2/24/92 for Signal Oil.				
9 52	29	Nieck "A"	31			
723 9		P. P. Michael			31	
3 180	29	Nieck "B"	14			
720 3		Geo. Rees & Co.			14	
0 52	29	Nieck "A"	9 13			
		Sundr				
657 0		Ogden Bros & Co.			55	
680 1		J. E. Jones			1 99	
674 0		Marr & Richards Eng Co.			6 59	

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1	226	29		Chgo Cash			41	69	1				
				Sundr									
	232	6		Chgo Sales							41	09	1
	728	6		Parker & Ashmore								6	00
		29		Sundr									
	226	8		Chgo Cash							50	23	4
3	52			Visit A"					25				
7	230			Chgo Ex			17	45	3				
8	233			Chgo Frt.			1	5	36				
3	290			W. C. Lane			13	1	81				
0	291			W. C. Clarke			7	6	00				
8	64			Mdse - Frt. & Ex.				23	7				
2	65			Mdse				2	00				
	226	29		Chgo Cash					60				
5	230	5		Chgo Ex.									60
				Postage paid H. Wistin & Sons. instead									
				of cash.									
1	232	29		Chgo Sales			6	13	37				
				Sundr									
	1	4		Mun. A.							1	47	88
	140	0		Mun. B"							4	04	79
	64	9		Mdse								60	70
2	178	29		Sundr Ret. "B"				4	20				
	232	2		Chgo Sales								4	20
2	230	29		Chgo Ex			20	0	0				
				Sundr									
	290	4		W. C. Lane							12	5	00
	291	9		W. C. Clarke								75	00
				Feb. Salaries.									
0	36	29		Wages "A"			6	7	20				
	290	0		Thos. Reid - Feb.								67	20

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4	6	29	Man Ex H			125	00		
	271	4		H. P. Hamilton - Feb				125	00
6	13	29	Genl Exp			46	83		
				Sundries					
	262	0		J. E. Hamilton				20	83
	278	6		Mond Morrison #1				50	00
	282	1		W. S. Moses				100	00
	284	2		Arthur Lohmann				35	00
	289	2		Ellen F. Comine				35	00
	286	7		Cora M. Harrison				40	00
			Feb. salaries						
1	151	29	Man Ex B			100	00		
	288	1		Mond Voltage Feb.				100	00
0	116	29	Man. Ex. E.			46	63		
	292	0		Harry S. Maitland				46	63
			Salary from 2/13/92 to 2/29/92 Inclusive						
4	98	29	Adv.			7	30		
	626	4		Nat. Jour. Publ. 2/27				7	30
			Feb. Adv.						
		29	Sundries						
	102	9		Machine Shop				45	30
8	28		Fix D	1 set Gauges		11	30		
1	164		Fix B	1 " "		34	00		
5	64	29	Mdse			121	38		
				Sundries					
	458	5		Gen. Type Findy 2/15				3	90
	458	4		" " " 1/25				7	08
	458	4		" " " 1/15				34	80
	464	3		H. H. Thorp Mfgrs. 1/25				48	65
	464	0		" " " 1/12				26	95
			Trade a/cs -						

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2	64	29	Mdse										79						
0	570	2		E. L. Megill 2/23															79
	172	29	Wages "B"										175						
	164	0		Fix "B"														175	
3			1 Lamp for John Bonk																
0																			
0		29	Smdr																
0	140	0		Man. "B"														64	13
0	7	1	Man. "A" Typetimber 2.25 Strip Stuff 8.87 Lumber 29.93										60	13					
0			10 lbs Glue 1.20 - 36 Sq. Cut. Stks. 12.60 - Labor 5.28																
	4	6	Man Ep "A" Grinding Knives										4	00					
	9	6	29	Man. Ep "A"										20	00				
0	151	9		Man. Ep "B" cartage														20	00
	8	140	29	Man. "B"										146	60				
	1	8		Man. "A"														146	60
			Reg. & Inm. 104.00 Sundry Work 42.60																
	3	164	29	Fix "B"										26	87				
	102	3		Machine Shop														26	87
			Endmod Saw Frame																
			b. b. 2 3/4 hrs. 8.10 W. M. 3 7/4 hrs. 14.90																
			B. K. 1 6 hrs. 2.40 37 lbs. Inm 1.11 2 lbs cast steel .36																
	9	164	29	Fix "B"										31	88				
				Smdr															
	563	4		H. C. Richards 2/17/92														11	48
	102	5		Machine Shop														20	40
			Bending Machine W. M. 8 1/4 hrs. 12.50																
			B. K. 2 4/12 hrs. 3.67 b. b. 3 hrs 1.20 65 lbs. Inm 1.95																
			6 lbs. cast Steel 1.08																
	9	633	29	Fred Eggers										7	68				
	164	9		Fix. "B"														7	68
			12/28/91 - 256 ft. old 1" Pipe																

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	29	Sundr				
102 8		Machine Shop			1830 1	
7 633		Fred. Eggers 2/4/92 Labor & Iron		337		
2 644		Chas. Simens - Work for Pile Driver		200		
1		Man "A" Cutting Steels		1750		
9 140		Man "B" Rollers, Bolts, Roller Frames & Iron 7.97 Brackets 15 Roller Supporters 6.05		1417		
7 116		Man. Ex "E" Labor		40		
0 6		Man. Ex "A" Files .67 Softening Brass 1.20		7997		
		Repairing: Bits 22.55; Saws 2.50; Saw & Punch Mach. 2.60; Type Mach. & Pullers 17.60; Planer & Punch 7.00; Turning Saw & Labor 4.63 & 18 Punches; Tools 2.30; Sundry Repairs 21.92		1 1 4 1		
4 151		Man. Ex. "B" - Files 2.79		6560		
		Repairing: Routers 4.27; Knives 2.86; Stickers 3.85; Sander & Planer 3.50; Saw & Slides 2.50; Punches - 18.25; Pulley collars & cutters 8.55; Wagon - 2.84; Sundry Repairs 16.99		1 9 3 0 1		
0 1	29	Man. "A"		1771		
148 0		Paint Shop "B"			1771	
	29	Sundr				
635 7		Miss A. Hamilton			1800	
9 263		J. E. Hamilton		900		
9 271		H. P. Hamilton		900		
		1st Quarter				
	29	Sundr				
636 8		Mrs H. E. Hamilton			3132	
263		J. E. Hamilton Jan & Feb.		1000		
9 271		H. P. Hamilton Int. from 12/9/91 to 2/9/92		2132		
9 148	29	Paint Shop "B"		1885		
1406		Man. "B"			17562	
1513		Many Ex B			1323	
		Stock on hand 12/4/91 per inventory				

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1 53			Dist "I"			194		
			Sunds					
460	4	4	Cincinnati I. Indy					81
698	1	7	H. F. Pomly					45
727	2		Snyder & Hurd					68
3 180			Dist "B"			5371		
			Sunds					
405	7	4	Marder Luse Hes. Neb.					216
X		9	Marder Luse Hes "					000
671	@	11	A. C. Gibson					5125
465	8	12	E. B. Peace					30
								5371

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5	13	1	Genl Exp			36	68				5
	133	5		P. O.					36	68	
				Fe. 2/c.							
5	133	1	Post Office			36	68				1
	1905			Bank of 2 Rivers					36	68	
9	116	1	Man. Exp. "E"			2	40				
	628	9		Adams & Westlake Co. 2/25					2	40	6
6	98	1	Adv.			6	00				6 1
	624	6		R. C. Cameron & Co.					6	00	4
			Directory Card in Artist Printer								
											8 5
1	52	1	Dieck. "D"			2	98				2
	723	1		Republican - Mo.					2	98	
			Allowance to make Dieck. Old list in								1 1
			bill of 2/19/92								6
3	272	1	H. P. Hamilton				25				
	13	3		Genl Exp - Postage						25	
											3
3	78	1	Bills Rec. #206			76	26				7
			Dandc								
	672	3		Timme & Co.					75	16	
	130	0		Int. Int. on "					1	10	9 2
									7	5 26	
			Note of 1/20/92 for 3 mo. Payable at their								
			office 13 Adelaide. E. Toronto -								
			Due Apr. 20/23/92								
											5 5
2	190	1	Bank of 2 Rivers			1392	84				1
			Dandc								
	77	3		Bills Rec. Marder Luse & Co's note				1012	80		3
	77	4		" " Union S. Indys "				126	87		1
	76	6		" " Buffalo N. A. Agcy "				253	17		
0	140	2	Man. "B"			5	17				
	572	0		Benedict & Burnham Mfg Co.					5	17	
1		1	Case Clasps -								2

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5 594	2	Otto Lawerenz & Bro.				16	00			
8 190 5		Bank of 2 Rivers							16	00
1 263	2	J. E. Hamilton				12	00			
190 1		Bank of 2 Rivers							12	00
8		Brand for Horse								
	2	Sundr								
634 0		Rob. Smittinger 3/1							3	63
1 1		Man "A"				1	44			
151		Man Ex. "B"				1	82			
4 116		Man Ex "E"					37			
8 594	2	Peter Cygibil				2	50			
216 8		State Bank							2	50
1 134	2	Accident Ins.					45			
642 1		H. M. Gebhart 7/29								45
		Prescriptions for John Hinkel 1/30 20¢								
		Hans Hendrickem 1/14 25¢								
3 64	2	Mdse					14			
705 3		Geo. A. Miller								14
		Wieck.								
9 272	3	H. P. Hamilton				6	037			
263 9		J. E. Hamilton							6	037
		M. V. R. Ins.								
5 574	3	Marshall Field & Co.				4	570			
190 5		Bank of 2 Rivers							4	570
3 13	3	Genl Exp					69			
190 3		Bank of 2 Rivers								69
		Col. in Foregoing 5761/1925								
2	2									

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5	160	3	Fgt. "B"			456			
	414	5	J. F. H. Norman 2/29					456	
			Fgt. on Shipt. of 2/10						
7	64	3	Mdse			150			
	587	7	F. P. Elliott Hcv. 3/1					150	
6	64	3	Mdse			1095			
	458	6	Cin. Typewriter Co. Ltd. Trade 3/c					1095	
0	52	3	Wiset "A"			76			
	449	0	Wanchy Hcv.					76	
			Allowance on Bill of 1/8/92 to make price Paper list.						
9	85	3	Bills Pay # 178		200000				
	86	9	Bills Pay # 206				200000		
			Note to Bank of 2 Rivers for 90 da. @ 7%.						
			Payable at their office 2 Rivers Wis.						
			Due June 1/4/92.						
2	361	3	Int.			3500			
	190	2	Bank of 2 Rivers					3500	
			Int. on # 178						
8	151	3	Man Ex. "B"			1900			
	628	8	J. F. Tenney 2/27					1900	
		3	Bonds						
	86	0	Bills Pay # 207				83333		
1	85		Bills Pay # 179		77364				
1	130		Int. Int on # 179		1354				
8	290		Thos Reid		4815				
			Note to Thos. Reid for 90 da. @ 7%.						
			Payable at our office, 2 Rivers Wis.						
			Due June 1/4/92 See C.B. entry same date						
8	84	5	Bills Pay # 156		4166				
	594	8	B. F. Sturtevant Co.					4166	

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9 226	4		Chgo Cash				2	40		
6 714 9			W. W. Heard						2	40
	4		Sundr							
727 5			L. H. Goen							47
0 7 52			Wieck "A"					40		
7 180			Wieck "B"					07		
5 4 64	4		Mdse					840		
463 4			H. H. Thorp Mfg Co. 3/2							840
			Trade a/c.							
0 112	4		Fineb "E"				3	376		
595 0			H. W. Tunney Hdw. 2/26						3	376
			Streator coal							
0 64	4		Mdse				2	300		
456			Jas. Somers Sons. 2/29						2	300
2 272	4		H. P. Hamilton					200		
112 2			Fineb "E"							200
			1 cord Black Ash							
	5		Sundr							
190 3			Bank of 2 Rivers						13	57 54
4 84			Bills Pay Note to B. F. Stutevant Co.			131	674			
0 130			Int. Int on " "				40	80		
3 52	5		Wieck "A"				26	76		
702 3			Godfrey & Clarke Paper Co.						2	676
5 263	5		J. E. Hamilton				50	87		
646 5			Modern Woodmen of America						50	87
			31.87 + 19.00							
8 180	5		Wieck "B"				34	73		
309 8			Barnhart Bros & S. 3/1						34	73
			Add. Wieck on Cases & Stands in Feb							
3 3			+ 5.84 mill Bal.							

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190	3	Bank of 2 Rivers		56661			
		Journal					
687	1	J. J. Schellen Comm				2674	
297	6	Miller & Richard				1590	
689	10	Winters Ptg. & Litho Co.				593	
671	1	R. G. McLean				8257	
689	10	Thos H. Winder				747	
657	2	H. J. Orr				849	
686	6	Van Cleaf & Westbrook				1227	
688	3	Murphy & Wardt				190	
706	9	Gt. W. Type Foundry Co.				9953	
678	6	Star Collar & Box Co.				600	
680	5	J. C. Wilson				2619	
680	1	Geo. Bishop Eng & Ptg. Co.,				4126	
298	1	Wm. T. Findlay Co.				12662	
659	9	Hoffmann Pub Co.				1219	
415	1	John Ryan Co.				1970	
177	0	Napanee Express				385	
				56661			
3 585	5	F. Westfahl Co.		696			
190	3	Bank of 2 Rivers				696	
7 102	5	Machine Shop		95			
640	7	Nick Kaufmann				95	
		9/21/91 25 lbs. 1½ □ Iron @ 2½ ¢ — .63					
		9/24/91 16 " 5/8 × 1½ " @ 2¢ .32					
178	7	Goods Ref. "B"		100			
650	1	F. Wilemann				100	
		Mr. H. let him have the Brackets for 75¢					
		and turned it in as a Cash Sale 11/27/91					
4 216	7	State Bank		40000			
864		Bills Pay #208			40000		
		Note of 3/4/92 to Pearl Smart for 1 yr					
		@ 7 o/o. Payable at State Bank,					
		Manitowoc Wis. Due Mar. 4/7/93					

4 4

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8	226	7	Chgo Cash				19	88					
	4628		Allison & Smith								19	88	
1	190	7	Bank of 2 Rivers			43	58	3					
			Sundr										
	6765		N. B. Colvock									4	01
	6751		A. F. Wicks								34	88	
	4042		H. P. Hallock Hrs.								17	73	
	6773		W. Bentley Hrs.								30	50	
	6670		H. C. Kumbar								19	69	
	6772		Austin & Jones									9	70
	4362		Palmer & Rey – Chrg.								85	05	
	4768		Tatum & Owen							2	34	27	
										43	58	3	
9	13	7	Genl Exp					20					
	1909		Bank of 2 Rivers										20
			Col. on Kumbar.										
8	190	7	Bank of 2 Rivers				2	28					
	4798		Gordon & Gotch – Sydney									2	28
			Bal. realized on London dft. 502 15-6										
1	40	7	Exp. "A"			12	50						
	4137		W. C. Dodson								12	50	
			Electros charged him 1/8/92										
5	740	7	Martin H. Wheelock			5	00						
	6735		Wheelock & Rawley									5	00
			Bill of 12/11/91 charged Wheelock & C by mistake.										
4	1	7	Man. "A"			81	00						
			Sundr										
	596	7	F. W. Thurston Hrs. 2/27 – 30 da.								59	80	
	596	8	" " " 2/27 60 "								21	20	
											81	00	
5	52	7	Rack "A"			27	00						
	6885		Thos. Phillips Co.									27	00
3	3		Rack on Bill of 1/29/92										

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1	78	7	Bills Rec.			156	76		
	346	1		Minn Type Indy				156	76
			Note of 2/24/92 for 4 mo. Payable at						
			337 Dearborn St. Chicago, Ill.						
			Due June 24/27/92						
	160	7	Fgt. R"			65			
	424			Minn Type Indy Co. 3/4					65
			Allowance for Ex. on Shipt of 3/1						
	226	7	Chgo Cash			350			
				Sundr.					
	705	8		Standard Oil Co.					250
	705	1		Echo Music Co.					100
2	140	7	Man. R"			750			
	569	2		Bagley & Mason 2/24					750
			net cash						
3		7	Sundr						
	379	7		L. W. Harris					40
	2	52	Wick R"			24			
7	5	64	Mdse			16			
			Wick on Bills of 3/8 & 2/15						
	553	8	Wadsams C. & G. Co:			1243			
	190			Bank of L Rivers				1243	
1									
6	26	8	Fgt. R"			160			
	239	6		N. Y. a/c.					160
			Postage on Pkg. to Finlay Bros. 12/5			16	2		
			Fgt. & Postage to them 12/13.			1	44		
4									
	13	8	Genl Ex			327	95		
	282	4		W. L. Moses				327	95
			Commission on Sales in excess of 10800.00						
			in 1891 as per agreement.						
6		6							

★ No. 408

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