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[Hamilton Manufacturing Company ledger, 1884]. 1884

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1884

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	31	Cash Book	5	✓	80 92		31	" Sales	11		388 05
Feb.	2	R. Suettinger	4	✓	8 06			" Holly W.D.	7	✓	35
Dec.	31	" Inventory	16		1568 19	Feb.	21	" W.W. & Co	8		177 80
Feb.	7	The E. D. Albro.	6	✓	12 12		22	" Cash	8		1 00
	7	Two Rivers Mfg.	6	✓	32 50		28	Sales	18		435 31
	9	Willie D.	7	✓	7 35	Mar	5	A. Baetz	9		72
		The E. D. Albro	7	✓	43 68		9	Catches Sales	10		25 00
	17	A. Sherman	7	✓	3 59		13	" "	11		4 00
Feb.	28	Cash	9		281 15		17	Sales W.W.	11		31 97
Mar	9	The E. D. Albro.	10		30 06		31	Cash Sale	12		37
		Bartelle & N.	10		18 00			" "	12		25
	10	W.W. & Co	10		3 75		31	Sales.	30		841 89
	13	R. Suettinger	10		7 27	Apr	7	W.W. & Co	15		89 81
	13	W.W. & Co	11		21 57		14	Wash	16		24
		Strauxamp	11		6 56		16	Cash Sale	16		85
	20	The E. D. Albro	12		60 66		30	Sales	46		1041 17
	31	Cash Book	13		226 49	May	2	Sale P. & L.	17		25 00
		W.W. & Co.	13		8 50		5	" Palmer	18		147 06
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	30	Cash Bk	16		308 61	June	12	W. M. Bamberger	24		36 51
May	2	Nottage	17		18 00		18	"	24		38 16
	10	Suettinger	19		11 65		27	W.W. & Co Stock S.	26		115 65
	~~16~~	~~Cash~~	~~21~~		~~1 50~~		30	Sales Book	69		852 83
	31	Cash Book	23		268 11	July	25	W.W. & Co.	29		26 93
June	1	The E. D. Albro	22		15 78		25	Benton G. & Co	29		171 03
	5	Suettinger	23		15 59		27	St Louis.	29		245 13
	9	O. L. Packard	23		4 62		31	Sales	74		353 54
	10	The E. D. Albro	24		36 48						
	30	Cash Book	27		321 46						
					347 73						
July	16	Returned Life	28		6 54						
	19	Suettinger	28		12 70						
	21	The E. D. Albro	29		57 60						
		fwd			3551 57			fwd			6058 58

Mdse

			Over	1	3 55 1 57				Over	1	6 05 8 58
July	31	To Cash	33	30 83 2		Aug	13	By cash sale	34		25
Aug	16	H.W. & Co	37	1 95			30	" "	34		1 14
	20	D. Millage	32	4 50			31	" Sales		7 12 15	
		R. Suettinger	33	5 33		Sept	14	W.W. & Co	34	6 77 1 33 12 68	
Aug	31	Cash	37	26 9 96			13	" cash sale	36		1 00
Sept	4	E.D. Albro	33	41 41 63 8 74			14	" "	36		20
	11	Brinkley & L	34	3 90			29	" Sales	98	6 61 61	
		A. Suettinger	34	9 88		Oct.	16	"	38		40
	29	Cash	39	28 8 89			20	cash sale	42		75
Oct.	4	H.S. Barnbach	36	8 24			23	mdse sale	38		52
	6	" "	37	1 40			26	cash "	44		18
		E.D. Albro	37	50 94			31	Sales	109	9 06 95	
	15	H.S. Hodge	37	70 50			31	Danley & M	38		48
	22	Spencer Palmer	38	1 84		Nov	9	Cash Sale	46	8 47 6 89	20
	31	Cash B/O	46	33 2 39			19	" "	46		15
				50 10 9 95							
	"	Error		06			20	" "	48		50
Nov	8	Suettinger	41	1 80 3			26	" "	48		10
	9	Cash Sale	46	20			30	Sales Nett	125	1 30 8 88	
	14	Bartelle & N	41	4 50		Dec	18	Stock Sales	48	9 78 6 72	89
	29	J. Lewis	44	2 07			19	Hook	49		10
	20	" "					28	E.D. Albro	50	18 36	
	30	Cash Book	49	28 0 95			31	Sales Nett	143	1 09 8 16	
Dec	11	Hentze Bro	45	2 28 0				W.W. & Co	52	6 06 9	
		Suettinger	46	6 89						10 96 92	
	13	B.W. & Co	46	17 8 8							
		Albro	46	64 32							
		Sullivan & P	46	30 0 0							
	15	Evans	47	2 50							
	17	Wisdom	48	7 00							
	19	Hayes	49	8 72							
	20	Growell	49	24 3 0							
	24	Albro	50	21 1 8							
	29	Buellinger	51	7 64							
	31	Iwo R. Mfg Co	51	21 9 16							
	31	Cash B/O	55	30 3 25							
				60 52 20						10 96 92	

Mdse

	'83									
		Over	2	6052	20			Over	2	10969	92
Dec	31	To Sunds	52	53	23	Dec	31	By Bal. Inv.		2966	98
		Balance		7831	47						
				13936	90					13936	90
Dec	31	To Profit & Loss	31	8160	29	Dec	31	By Balance		7831	47
							"	" Building a/c	53	328	82
				8160	29					8160	29
	'84										
Jan	1	To Balance a/c	16	2966	98	Jan	14	By Baumbach	56	8	09
	14	The E. D. Albro	56	3	00		21	" Cash sale	58		56
	17	Lumber	56	6	00		22	" " "	58		18
	21	Zabriskie	57		21		26	" "	58		60
	31	Cash Book	61	203	39		25	W.M. Bamberger	58	84	40
Feb.	5	Haber	59	3	57		31	Sales Book	156	849	54
	20	Suettinger	60	12	28	Feb.	5	By A. Baetz	59		25
	14	Wm. Zander	60	25	00		13	" Cash	62		50
	23	H. W. Shorr	60	300	00		19	" Stock Sales	60	81	50
	27	Durr & Rugee	61	84	50		18	" Cash	62		69
	28	J. B. Price	61	2	74		29	" Sales Book	174	935	48
				3607	67					1026	31
	29	Cash Bk	65	305	83	Mar	5	" Cash sale	66		08
Mar	1	Detroit P. Co.	62		78		10	" " "	66		35
	3	Schutt	62	1	01			Suettinger	63		25
		Zander	62	38	89		6	Baetz	63		15
	11	Dodge & Co	63	107	50		7	Palmer & Rey	63	107	50
		"	63	136	50		13	Cash Sale	68		25
	12	The E. D. Albro	63	51	06		16	" "	68		65
	15	"	64	50	04		20	" "	70		25
	17	D. Van N.	64	3	45		22	" "	70		30
		Suettinger	64	25	59		21	M. K.	65		25
	18	F. C. S. - H. W. S.	65	200	00		27	Cash "	70		58
	20	H. W. Shorr	65	150	00		31	Sales Book	192	1101	74
	26	Albro	66	5	21	Apr	4	Mdse sale	72	1	00
Apr	4	F. C. S. & Co (Davis)	67	16	00			Chart "	72	2	50
	12	Wages H. P. H.	68	120	00		8	" "	72	2	50
	10	Gebhard	68		90		14	" "	74	2	50
	12	Irsch	69	187	83		12	Wash	68	2	40
				5008	26		15	Cash sale	74		35
										3185	39
				5008	26					3185	39

Mdse 1854

		Over		5008	26			Over		3185	39
Apr	26	To Albro Co	71	63	78	Apr	23	By Cash Sale	76	2	15
	30	Htt. S-ret 3 chts	71	7	50		19	Htt & Co	70	120	99
Mar	31	" Cash Book	73	372	57			Bamberge list	70	91	10
Apr	30	" " "	79	418	86			" nett	71	15	20
May	6	" Festner	72	12	26	Apr	30	" Chart Sales	5	424	50
	6	" Bannerback	73	26	79			" Mdse "	13	796	32
		Besley	73	3	98			" Palmer & R	72	40	24
	9	King L & T.	73	8	37		25	" Cash sale	76	1	50
		"	73	10	50			" "	76		55
		"	73	10	00	May	2	" Cash Sale	78	3	00
	23	Suettinger	75	23	82		9	" "	78		35
	31	King L & T.	77	18	00			" "	78		65
	31	Cash Book	83	382	66			" "	80	1	20
June	3	Maple Lufts	77	170	00		23	" "	82		30
	10	Durr & Rugee	78	165	00			" "	82		15
		The E D Albro	78	5	14	Feb	16	" Stock Sales	75	87	54
	21	"	79	37	40	May	23	" Riverside	76	15	00
		Standard	79	48	05			Bixby	76	2	20
		Besley	79	10	90			St Louis S Co	76	42	57
								Baetz	76		40
							30	Cash sale	82	1	04
								" "	82		52
								Chart Sales	6	85	08
							31	Type "	33	944	07
						June	3	Cash Book	84		50
							4	" "	84		60
							5	" "	84		80
							6	" "	84		50
							7	" "	84		40
							16	" "	86	1	00
							17	" "	86		25
							7	" Baetz	77		15
							14	" Chart J. E H	78	2	50
							23	" Mdse Sale	88		18
							30	"	88		46
										5868	8
				6803	84					5868	85

Mdse 1884

		Over		6803 84			Over		5868 85
June	30	To Cash Book	89	1 44492	June	30	By M Katz Oil	79	3 57
July	26	" Ryan Bros	82	8 00		"	" Type Sales	54	1230 95
		" E D. Glennon	82	8 00			" L. Graham	79	17 52
	25	E D Albro	82	17 28		"	Chart Sales	9	229 83
	28	King L & F	82	2 50	July	1	" Chart "	90	2 50
	9	Buettinger	80	20 47		2	" Mdse "	90	1 38
	31	Jas Luft	83	100 00		3	Chart "	90	3 25
		Standard	83	61 95			" "	90	2 25
						5	" "	90	1 50
						8	Mdse "	90	50
							" "	90	70
						11	" "	90	50
						14	" "	90	1 73
						12	" "	92	26
						19	" "	92	35
							" "	92	1 50
						2	M. Katz	80	25
						21	Mdse "	92	42
						24	" "	92	50
						26	" "	94	60
						31	Chart Sales	11	356 46
						"	Type "	69	750 59
						"	Chart Sale	94	2 75
							" "	94	2 75
							" "	94	2 75
							" "	94	2 75
							" "	94	2 85
						16	W W & Co	80	104 84
					Aug	1	Chart Sale	96	2 75
							" "	96	2 75
							" "	96	2 75
							" "	96	2 75
							" "	96	2 75
							" "	96	2 75
							Type "	96	49
				7466 96					8611 64

Expense

Jan	16	To Gt. W. T. Fdry	3	✓	1 05	Feb.	7	By G. T. W. T.	7		1 05
	31	Cash Book	5	✓	28 10	Mar	5	" H. Hamilton	9		1 83
	31	Mrs J. E. H.	4	✓	16 00		13	Wash	13		48
Feb.	2	R. Suettinger	4	✓	3 00						3 36
Jan	1	Inventory	1		155 00						
Feb.	6	T. C. Shorr & Co	5	✓	4 30						
		" Int.	5	✓	9 71						
		" "	5	✓	13 19						
		" Ex. on book	6	✓	25						
	28	Cash	9		24 44						
Mar	5	T. C. Shorr	9		4 61						
		"	9		8 00						
		"	9		60						
		"	9		25						
		"	9		15						
		"	9		12						
	1	Mrs J. E. H.	9		20 00						
		H. Hamilton	9		7 72						
	10	W. W. & Co	10		45						
	13	R. Suettinger	10		2 80						
	27	Palmer & Rey	12		20 00						
	28	Int. H. Katz	12		35 00						
		Telgh. M. K.	12		3 20						
	31	Cash Book	13		65 14						
Apr	2	Mrs J. E. H.	13		16 00						
	3	Suettinger	14		43 90 / 1 85						
	7	T. C. S. & Co	15		3 14						
		"	15		25						
	12	"	15		3 31						
	30	Mrs J. E. H.	17		16 00						
		Cash Bk	17		9 16						
May	2	T. C. S. int.	18		47 27 / 12 92						
		R & F. coll.	18		2 68						
	5	Palmer & R	18		10 00						
		Suettinger	19		1 12						
	16	T. C. S. & Co	19		1 00						
		fwd	7		500 51			fwd	7		3 36

Expense.

		Over	6	500	51	
May	16	To J.C.S.+Co	19		25	
		"	19		517	
		"	19		471	
	24	Palmer+B	20	1	000	
	26	J.C.Short+C	21		783	
	31	Cash Book	23	1	988	
June	1	Mrs J.E.H.	22	1	600	
	4	J.C.S.+Co	22		213	
	9	#3 Trip M.Katy	23	3	696	3
	30	Cash Book	27	1	040	
July	2	Mrs J.E.H.	26	2	000	
	11	J.C.S.+Co coll.	27		564	
		" stamps	27		10	
		" Int.	27		40	
		" Ex-	27		22	
	9	A.Baely	26		270	
	11	Ins. Nash+R.	27	6	000	
	16	J.C.S.+Co	28		300	
	19	Suettinger	28		680	
	27	M.R. Trip	30	1	600	
	30	K.L.+J.	30		50	
	31	Mrs J.E.H.	30	1	600	
		Cash Book	33	2	411	
Aug	2	Mail to Bro	30		800	
	10	J.C.S.+Co.	31		190	
		" mis	31	1	250	
	13	Mrs J.E.H	32		800	
	25	Palmer+Ley	32	1	000	
	16	J.E.H. Trip	32	9	700	
	28	Cincinnati	32		50	
	20	R.Suettinger	33		270	
	31	Cash	37	1	913	
Sept	4	J.E.H. Trip.	33		380	
	11	Suettinger	34		154	
	14	J.C.S.+Co	35		252	
			fwd	126	877	

		Over	6		3	36
June	18	By Bamberge	24			50
		R.M. Cooper	25			50
		Cash	26			25
July	28	J.C.S.+Co int on note	28			249
Aug	2	A.Rickard+C	30			462
					1	122
			fwd		1	122

Expense

		Over	7	1268 77			Over	7	11 22	
Sept	27	To Mil. I & E. I. T.	35	2 00	Sept	14	By I.C.S. int	35	2 52	
	29	" Mrs J. E. H	35	16 00		"	" error		2 52	
		Cash	39	60 12	Nov	6	" I.C.S int.	40	1 73	
Oct.	4	" I.C.S & Co Int.	36	4 94		15	" xpress	46	25	
		" "	36	7 75		20	" I.C.S	43	67	
		" Ex.	36	2 76					18 31	
	8	Middlefen	37	22 62						
	6	I.C.S. Int.	37	17 32						
		" "	37	2 63						
	11	Palmer & Rey	37	10 00						
	16	K. L. & Towle.	37	2 20						
	31	Cash Bk	45	42 27						
	31	Mrs J. E. H	39	16 00						
				1475 38						
Nov	2	H. Vail	40	80						
	6	Packard	40	3 00						
		"	40	2 40						
	8	Suettinger	41	81						
	15	Standard P. Co	41	50 67						
	20	Postage Xgs	42	35						
		I.C.S & Co	43	78						
		"	43	50						
		" int.	43	30 53						
	30	Cash Brok	49	35 92						
	29	Mrs J. E. H	44	16 00						
Dec	6	O. L. Packard	45	35						
		"	45	25						
	11	Suettinger	46	88						
	15	Cunningham	47	19 24						
		Evans	47	2 00						
	19	I.C.S & Co	48	2 02						
		" int	48	11 88						
	19	Beymer	49	4 04						
		I.C.S & Co	49	3 88						
	20	H. P. H.	49	300 00						
		Dun & Co	50	12 73						
				1974 41						
				1974 41					18 31	

Expense

		Over		1974 41			Over		18 31	
				1974 41						
Dec	29	To Suettinger	51	2 45	Dec	31	By Balance (Inv)		256 00	
	31	" J.R. Mfg. Co	51	65		31	" Profit & Loss	31	2758 42	
	31	Sunds	51	138 36						
	31	Cash Bk	55	9 89						
				2125 76						
		Postage a/c	13	132 49						
		Stood a/c	12	115 13						
		Printing	14	659 35						
				3032 73					3032 73	
Jan	1	To Balance Inv	16	256 00	Jan	18	By Mk.	56	15 0	
	14	First Nat Bk	55	15			" Gissloo	64	1 1 1	
	14	J.C. Shore & Co	55	1 35						
		First Nat Bk	55	60						
	16	"	56	55						
	18	"	56	30						
	25	Int H. Katz	57	104 62						
	31	Cash Book	61	39 92						
Feb	5	Interest	58	15 96						
		Mrs J.E.H	58	20 00						
	6	H.P. Hamilton	59	238 00						
	19	W.W. & Co Adv.	59	64 98						
	20	Suettinger	60	2 60						
	23	H.S. & Co	60	4 19						
		" Int	60	11 61						
	27	" Taxes	61	38 49						
	29	" Cash	65	14 69						
				814 01						
Mar	5	" H.S. & Co	62	15						
	18	" " int	65	11 63						
		"	65	3 65						
	20	"	65	11 63						
Apr	4	Trip H.P.H	67	90						
	11	J.C. & Co	67	12 92						
		Xoncoll	67	3 54						
		"	67	90						
	11	"	67	10						
	10	"	68	2 05						
				861 48						
		fwd	21	861 48			fwd	21	261	

Postage

Jan	12	To Cash	3		40	Jan	11	By Wood & D.	2		17
	16	Ducon a/c	3		300		15	" W.W. & Co	2		32
	16	Cash	3		400		17	" "	2		04
	24	"	5		400		24	" P & Rey	3		170
	27	Thresher	5		78		29	" W.W. & Co	3		18
	31		5		300			" Fixtures	3		85
Feb.	9	Murphy	7		44		30	" Palmer & Rey	3		24
	13		7		35	Feb.	2	" Warner	4		18
	16		7		162		6	Whitehall	6		30
	27		9		100		8	Sunds	6		35
							7	Fixtures	6		15
							14	W.W. & Co	7		21
							17	Nicholls	7		20
							20	W.W. & Co	7		17
							23	"	8		15
								Balance	10		1338
					1859						1859
Mar	1	To Balance	10		1338	Mar	10	" Sunds	10		31
	2	Cash	11		400		16	G.H.T.Fdry	11		12
	7	"	11		57		17	W.W. & Co	11		04
	16		11		200		26	Sunds	12		43
	17		11		09		28	"	12		77
	24		13		100		30	"	13		60
	26		13		400		31	Balance	10		2878
	28		13		501						
	31		13		100						
					3105						3105
Apr	1	To Balance	10		2878	Apr	3	By Gov. W.T.F.	14		60
	12	Cash	15		558		12	Sunds	16		60
	16	Drysdale & P	16		75		13	Gebhard & P	16		26
	28		17		12		16	Sunds	16		96
							17	W.W. & Co	16		18
							21	G. & Pease	16		04
								Balance			3259
					3523						3523

Postage.

May	1	To Balance	10		32	59	May	2	By Lewis	17	45
	1	Cash	19			43		2	Firelines	18	60
	5	"	19		7	00		5	St Louis	18	28
	17	"	21			72		11	Sunds	19	22
	24	"	21		5	44		17	H.C. Hames	20	26
	28	Deapsi	21			12		22	Gt. W.S.S.	20	56
	29	Cash	23		4	00		26	C.L. Rees	21	14
									Balance		47 79
					50	30					50 30
June	1	To Balance			47	79	June	1	By Gt. W.S.S.	22	20
	2	Halvorson	22			45		13	" Graymon	24	43
	9	Wolfe	23			38		25	Kipp & Zim	25	17
	13	Cash	25		3	00	July	11	" Boycott	27	06
	15	Hallock	24			25		14	" Palmer R	27	58
	16	Cash	25			20		17	" Cincinnati	28	20
	20	"	27			47	Aug	3	" W.W. & Co	31	32
	25	"	27			46		4	" Burdock R	31	12
	28	"	27		3	00		7	" Cincinnati	31	24
July	11	"	29			90			Balance		61 38
	14	"	29			56					
	19		31		3	00					
Aug	3	"	33		3	00					
	11	"	35			09					
	30	"	35			14					
					63	70					68 70
		To Balance			61	38	Sept	4	By Millard	33	18
Sept	5	" Cash	37			14		20	" N. Ark Co	35	24
	6	"	37			40		27	" "	35	20
Oct.	3	"	41			81		29	M. Katz	35	70
	11	"	41			50		29	Stanley	35	17
	13	"	41		74	77	Oct.	1	Sunds	36	24
	25	"	45			51		4	Whitehead	36	10
	17	"	43		2	00		22	Le Gran	38	116
								26	Wanamaker	38	21
							Nov	2	Expense	40	80
								6	Palmer R	41	24
			ford	13	140	51			ford	13	424

Fuel.

Jan	14	To Order R & Son	2		906	Apr	17	By J.E.H.	16		150
		" M. Hogg	3		1092	May	24	" "	20		150
	30	Cash	6		370	July	11	" "	27		150
Feb.	3	Hogg wisfull	7		833	Aug	28	"	32		120
	17	Sechrest "	9		1000	Nov	5	" M. H.	40		160
	21	Cash	9		150	Dec	31	" Balance			1151 3
Mar	9	"	11		338						
	10	"	11		554						
	10	"	11		1650						
		"	11		135						
	13	"	11		1316						
	16	R. S & Son	11		377						
Apr	3	"	14		138						
June	11	Cash	24		375						
	16	A "	25		137						
Aug	14	"	35		125						
	22	"	35		550						
	31	"	36		525						
Sept	15	"	37		260						
Dec	14		53		750						
	24		53		162						
	27		55		500						
					12248						12248
Dec	31	To Balance	13		1151 3	Dec	31	By Expense	9		1151 3
Jan	14 8	To Cash	57		531			By Page	15		8661
	16	" "	59		750						
	19	First Nat	56		3000						
		"	57		870						
	22	Cash	59		200						
	24	"	59		618						
	26	"	59		821						
		"	64		187						
Feb	5	"	61		500						
		"	61		237						
	9	"	61		62						
	11	"	63		930						
					8661						8661

Postage &c

		Orr.	11	140	51			Orr	11	4	24
Nov	16	To Cash	47		28	Nov	10	By Abbotts	41		24
	17	"	49		16			" Sunds	41		32
		"	49		06		20	" Express	42		35
	26	"	49		10		24	" Palmer	44	1	26
	12	"	51		50		26	" Johnson	44		54
Dec	20	"	53		86	Dec	3	" Smith	45		16
	27	"	56	2	09		8	" Tramp Bros	46		27
				144	57		17	Standard	48		34
							18	Sunds	48		90
							19	"	49	2	15
							27	Le Grand	50	1	04
							14	Zabriskie	50		25
							31	Balance		132	49
				144	57					144	57
Dec	31	To Balance	13	132	49	Dec	31	By Expense	6	132	49
Jan	7	To Cash	67		80	Jan	8	" Brosman	54		16
	10	" "	67	38	72		24	" Haben	57		14
	14	" "	57	100	00		29	" Sunds	58		62
	22	"	59		16	Feb	1	" B. W. & Co	58		09
	26	"	59		28		6	" Combs & McC	59		30
		"	59		60		7	" Mrs J E H	60		30
Feb	7	"	61		57		11	" Kuper	60		16
	25	"	65		26		21	" W. W. & Co	61		12
	27	"	65		36		22	" S. L. P. S. Co	61		16
				51	78						
Mar	1	"	67		78		28	" Kuehn	61		22
	11	"	67		86	Mar	12	" Marden Lane	63	2	26
	12	"	69		25		13	"	63		32
	17	Paid	64	23	26			" Hood & Co	63		07
	18		69		13		18	" Sunds	64		87
	27		71		08		22	" W. W. & Co	65		70
Apr	9		75	35	60		27	" Sunds	66		20
	25		77		55		29	" W. W. & Co	66		39
				11	32					1	55
	8		79		65	May	17	" Sanborn	74		87
	17		81		29		19	" Sunds	75		180
May	29		83	2	00		29	" B. W. & Co	77		24
	30		83		56						726
		Ford to Expense &c		116	79			Ford to Expense &c			

Printing.

Feb	2	To W.T. Nash	4		45 00	Dec	31	By Balance	14		65 9 35
	11	" Sentinel Co	7		160 00						
		" "	7		24 50						
Mar	7	W.T. Nash	10		6 00						
Apr	3	" Geo D. H.	14		52 60						
June	6	Cohen & Co	23		18 00						
					265 60						
July	21	Burton-	29		13 25						
	30	Geo Hamilton	30		16 70						
		K. L. & T.	30		144 70						
					440 35						
Oct	3	Burton Hall	36		16 50						
		"	37		1 50						
	16	K. L. & T.	37		170 00						
	20	W.T. Nash	38		19 00						
					652 35						
Nov	6	K. L. & T.	45		7 00						
					659 35						659 35
Dec	31	To Balance			659 35	Dec	31	By Expense	9		659 35
	44										
Jan	9	To Vahardt	54		4 50			By Balance			37 5 86
Feb	20	" Aspinwall & C	63		4 53						
	27	" Geo D. H.	61		2 60						
Mar	3	" K. L. & T.	62		7 25						
	1	" Howe	62		16 35						
Apr	19	Riverside	70		7 50						
May	6	Howe	73		10 70						
	9	Knig L & T	73		3 00						
		"	73		177 00						
	19	W. Nor Co	74		10 80						
June	3	L. St Howe	77		10 20						
July	21	Tuckert Co	81		9 50						
	31	Nash	83		2 75						
Aug	22	Tuckert Co	86		21 25						
Sept	6	"	88		38 50						
					364 86						
Oct	7	St P. & Slake	92		2 50						
					367 36						
Dec.	20	Cash	135		8 50						
					375 86						375 86
Dec.	23	To Bal.			375 86	Dec	31	Expense	311		375 86

Hood & Co

			Brot	120	8661						
Feb.	16	To Cash		63	125	Apr	30	By J.E.H.	71	120	
Mar	1	" "		67	2000	June	10	" "	78	200	
	3	" "		67	1000	July	18	" "	81	1705	00
	8	" "		67	137			" Balance		29032	
	12	" "		69	812						
	13	" "		69	437						
		" "		69	3093						
		" "		69	3300						
		"		69	300						
	15			69	1375						
	27	"		71	1781						
Apr.	4	"		73	1880						
	24	"		83	137						
June	28	"		89	125						
July	5	"		91	137						
	24			93	125						
Nov	8	" "		123	190						
	20	" "		128	712						
	29	" "		129	900						
	"	" S.C.L.Pkg.Co.		103	2700						
Dec.	1	" Cash		129	411						
	2	" "		129	125						
	3	" "		131	125						
	"	" "		131	450						
	19	" "		135	2940						
	20	" "		135	134						
					29532						29532
Dec.	23	To Balance		15	29032	Dec	31	By Wdse	296	29294	
	29	Cash		139	262						

Fixtures.

Jan	9	To	Freight	3		35	Jan	9	By Saw sale	2	300
			O.L. Packard	3		140	Feb.	2	" Smeltings	4	2375
	16		Barnes	3		1075	Jan	1	" Balance a/c	106	25154
	27		Hilkins	5		600					
	29		Glue pot	3		85					
	31		Trump Bros	5		105					
Feb	3		Wm. Henry	7		400					
	7		Smeltings	4		3435					
Jan	1		Balance Inv.	106		208270					
Feb	6		Whitehall	6		30					
	7		Two Rivers Ry.	6		3080					
			Barnes	6		15					
	9		Cash	7		81					
	17		Barr & R.	7		1250					
Mar	5		Sentinel Co	8		100					
	10		W. W. & Co	10		160					
	13		R. Smeltings	10		63					
	24		P. Gerlach	13		350					
Apr	3		Smeltings	14		360					
	4		B. Henry	15		1000					
	5		"	15		350					
	12		Trump Bros	15		162					
	20		Cartage	17		500					
	24		Cumberlidge	17		40000					
	30		O.L. Packard	17		3176					
May	2		Trump Bros	18		60					
	7		Hilkins	19		1000					
	"		wire	19		76					
			Hintze & B	19		1822					
	10		Smeltings	19		442					
	17		Gerlach	21		200					
	31		Riley	23		400					
June	1		Richards	22		724					
	5		Smeltings	23		5405					
	9		O.L. Packard	23		240					
	9		X on clamps	25		30					
					275222						25829

Invoices

		Over	16	27522	22
June	22	To O.L. Packard	26	630	
July	9	A. Baetz	26	1225	-
	19	Suettinger	28	369	
	30	Packard	33	870	
		Middepen	33	755	
Aug	2	Forest & M	30	726	
	11	Trump Bros	33	846	
	25	Bernbrock	32	280	
Sept	8	B. Henry	37	280 4 23 200	
	16	"	37	475	-
Oct	4	Gerlach	41	1190	
		Richards	41	75	-
	10	Cryibil	43	1126	-
	11	A. Baetz	87	635	-
Nov	2	Hoffman.	40	9013	
	6	Packard	40	16216	
		"	"	290	
		"	"	2876	
		"	"	32550	
	7	"	41	1833	
	8	Suettinger	41	546	-
	13	O.L. Packard	42	1532	
	17	H.B. Machine Co	42	9200	
	16	O.L. Packard	42	37000	
		"	42	30000	
	20	freight	49	3659	
	24	O.L. Packard	44	6800	
Dec.	8	Besley	51	129	
	1	Packard	45	770	
	6	"	45	3404	
	8	Imps	45	47	-
	11	Suettinger	46	1120	
	13	Wilkins	46	600	
		X Belting	53	30	
	15	Hauling	47	300	
				442017	

		Over	16	25879	
Aug	2	By O.L. Packard	30	870	
Nov	24	" J.E.H.	44	26699	60
Dec.	5	" O.L. Packard	46	386	
	15	" Bldg a/c	46	9013	
	16	" Packard	46	100000	
		"	46	6447	
				46801	

Fixtures

		Over	"	4420 17				Over		468 01
Dec.	26	To O.L. Packard	50	2 40	Dec	31	By Bldg. a/c	51	400 00	
	29	" Baeltz	50	26 00			" Balance Inv.		3789 25	
	31	" Bldg a/c	51	90 13			Balance		14 24	
	29	Suettinger	51	9 07						
	29	T.R. Mfg Co	51	79 87						
	31	Fgt. on Sanders	55	8 00						
	31	Sunds	52	23 36						
	"	O.L. Packard	45	12 50						
				4671 50					4671 50	
Dec	31	To Balance	18	14 24	Dec	31	By P & L.	53	14 24	
Jan	1	To Bal. Inv.	16	3789 25	Jan	14	By Two R. Mfg Co	55	50 00	
	15	Packard	56	5 57	Feb	21	" O.L. Packard	61	6 50	
Feb	6	Hoffmann & B	59	14 98	Apr.	24	" M. Katz	71	5 00	
	1	Battle Creek	61	6 08					61 50	
	6	"	61	3 72						
	20	Suettinger	60	15						
Mar	17	Besley	64	7 98						
		Suettinger	64	4 55						
	17	W.W. & Co	65	6 00						
Apr	4	Battle Creek	73	3 30						
	8	Fgt on saw	73	5 30						
		Kumbalek	73	3 00						
Mar	24	Packard	66	7 88						
Apr	10	Bibhard	68	75						
	17	Packard	69	105 00						
May	8	Battle Creek	79	2 06						
	19	Braun	81	3 40						
	6	Besley	73	4 04						
		"	73	8 75						
	15	Thorpe	74	36 25						
	23		83	80						
		Prijibil	83	6 33						
		Benton W & Co	75	11 16						
		Suettinger	75	3 42						
June	17	" Frankfurth	87	5 00						
		Ford		4044 72				Ford		61 50

Fixtures

		Over	18	40447 2				Over	18	6150
June	17	To Trump Bros	87	358	Aug	5	By Packard 84			440
	11	" Niedecken	78	340						6590
	18	" Bth & Co	79	746						
	21	" Besley	79	455						
July	9	" Jungblut	80	1140						
	26	" U.S. Fudy	81	1500						
		O.S. Packard	82	855						
	30	Igton Cullen	95	50						
	31	Hoffman	83	49						
		Benton H & Co	83	256						
		Marr & R	83	1590						
Aug	2	Belt	97	15						
	6	Geo Preston	99	550						
	1	Packard	83	280						
	16	"	85	162						
	29	Fgt.	105	120						
	30	"	105	55						
Sept	10	Stamp	107	150						
	4	Packard	87	376						
	8	"	87	473						
"	3	Bth & Co	88	300						
	8	"	88	609						
	15	"	88	540						
				41544 1						
Oct	8	" O.S. Pack.	93	4675						
	20	" " "	94	1150						
	21	" " "	94	767						
	1	" Cash	113	100						
	10	" Freight	115	55						
	17	" Whitehill	117	150						
	17	" Hoff & Bill	117	1283						
	23	" Fgt.	119	30						
	29	" Packard	96	850						
	31	" Fgt	121	45						
				42454 6						
Nov	4	T.C.S. Bkg. Co.		500						
	28	" Hoffmann & B	102	717						
		ford	290	425763				ford		6590

Repairs.

Expense

		Over	9	86148			Over	9	261
Apr	12	To H.P.H	68	5000	Apr	22	By Int Sloan	69	100
	15	" H.W.S.	68	4588	May	"	" " Hatch	77	43
	5	B.W.&Co	68	1650	June	10	" Error cash	84	40
	12	" Nash	68	1575	July	9	" Postage	90	15
		Howe	68	675			" Milage H Katz	90	200
	22	T.C.S.&Co	69	261		26	" J.E.H Stamps	81	18
		1st N.B. Int on note	69	1278		92	" Cash	92	10
		" Ex	69	59					
	22	T.C.S.&Co. Int.	69	150					
Mar	31	" Cash Book	73	4894					
Apr	30	" " "	79	3557					
May	6	" Cunningham	72	1125					
	1	" Mrs J.E.H	72	4800					
	3	" T.C.S.&Co ex	72	50					
	8	" " Int	73	186					
	9	King L.&T	73	140					
		"	73	125					
	19	T.C.S.&Co Int	74	1162					
		" ex	74	350					
	17	Burton	74	300					
	24	"	76	168					
	23	Packard	76	43					
	31	Cash Book	83	3922					
June	4	H.W.S. Trip No 1	77	17763					
	13	T.C.S.&Co	78	1162					
		"	78	165					
	17	Niedecken	78	2653					
	20	W.W.&Co	79	23					
	23	Mrs J.E.H	79	3200					
	30	Cash Book	89	2261					
July	5	Ins. Nash&R	80	6057					
	16	" T.C.S	80	1163					
		Col. "	80	127					
	21	Trip 2. H.W.S.	81	13958					
	29	Thos Lambert	82	45					
		ford	23	170783			ford	23	687

A. Hudson

Began Store Dec 11-83 at City

Jan	11	To Cash	57	6000	Dec	11	By 11 months wages at 60.00		66000
Feb.	17	" "	63	6000			Wages for March charged to Mdse a/c. C.F. 77 12/6 81		— —
Mar	21	"	71	6000					— —
May	9	"	81	6000		17	Balance	22	220
June	14	"	87	6000					
Aug	2	"	97	6000					
	22	"	103	6000					
Sept	20	" Apr wages	89	6000					
Oct	20	" Cash	117	6000					
Nov	22	" "	127	6000					
Dec.	13	" "	133	6000					
	17	" Mdse	107	220					
				66220					66220
	17	To Balance		220	Dec	31	By Bal.	234	220

John Brown

City

Aug	14	To pans	66	75			By Balance		337
	16	" pans	65	75					
Oct	10	" Mdse	92	187					
				337					337
Dec.	23	To Balance		337	Dec.	31	By Balance	234	337
				337					337

Expense

		Over	21	1707	83			Over	21	6	87
July	29	To Col. T.C.S.	82	2	14	July	31	By H+B. Pos.	83		49
Aug	4	Int. on Packard	83	2	86			" Int Sloan	83	2	50
	5	King L+F.	84	6	25			" HWS ex	86		25
	14	Glennon	85		50			" Postage a/c	13	7	26
	26	HS Int on 2	85	23	26	Oct	17	" U. T. Finn	93	7	59
		" collection	85	1	40		20	" T.C.S.+Co	94	3	97
		" Int.	86	1	47		14	" postage	114		10
July	31	" Cash a/c	95	82	79		22	" "	118		25
Aug	"	" " "	105	184	73						
Sept	5	" K.L.+F.	87	5	50						
		"	87	1	25						
	2	Rock	87	1	69						
	15	T.C.S.+Co	89	1	05						
		"	89	1	05						
		Mrs J.R.H	89	48	00						
	19	HWS #3	89	220	51						
		" Postage a/c	13	116	79						
	20	J. Mason & Co	89	11	52						
	30	Cash Book	113	26	61						
				2447	20						
~~Apr~~	~~24~~	~~HS Int~~	~~71~~		~~50~~						
Oct	7	To Mer Publ	91	20	28						
Oct	9	" T.C. Shove B	92	1	70						
"	9	" T.C. Shove B	92	12	38						
		" "	92	1	49						
		M Katz	92	94	50						
	18	" T.C.S.B	94	22	25						
	20	" "	94	1	77						
	20	" "	94	8	30						
	21	" Minn S. Fudy	95	15	00						
	20	" T.C.S.	94		25						
	22	" Crime T.F.	95		50						
	31	" Union T.F.	97	1	91						
		" Cash Book	121	153	43						
Nov	3	H W Shove	98	166	47						
	4	King L+F.	98		25						
		ford	311	2925	68			ford	311	29	28

Wisdom & Co.
206 E. Lake St Chicago Ill.

Dec	31	By Balance a/c		35 00	Dec	31	By Mdse	52	35 00
Feb	21	" H. S. & Co	61	35 00	Jan	1	" Balance a/c		35 00

John Wilkinson Co. 68 Wabash Ave. Chicago

Dec	31	To Balance a/c		9 83	Dec	31	By Mdse	52	9 83
Feb	2	To Cash	61	9 83	Jan	1	" Balance a/c		9 83

N. W. Oil Co. Milwaukee Wis

Dec	31	To Balance a/c		8 40	Dec	31	By Mdse	52	8 40
Jan	28	To First Nat B/c	57	8 40	Jan	1	" Balance		8 40

Hoffmann & Billings Milwaukee

Dec	31	To Balance a/c		15 95	Dec	31	By Fixtures	52	15 95
Feb	2	To S. C. Shaw & Co	58	30 93	Jan	1	By Balance		15 95
					Feb	6	" Fixtures	59	14 98

Foeste & Meyer Sheboygan

Dec	31	To Balance a/c		4 41	Dec	31	By Fixtures	52	4 41
Jan	16	To Cash	59	4 41	Jan	1	By Balance		4 41

P. Gerlach & Co Cleveland O.

Dec	31	To Balance a/c		3 00	Dec	31	By Fixtures	52	3 00
Jan	16	To Cash	59	3 00	Jan	1	By Balance		3 00

Building &c.

Jan	1	To	Inventory	106	90000	Jan	1	By Balance &c	106		203
	10		J.C.S. & Co B.	10	6600						
Mar.	5		Cash Hauling B.	11	1500						
Mar	28		Hauling	13	100						
Apr	21		Cartage	17	400						
	24		Labor	17	452						
	26			17	19						
	28		Wm Hunz	17	350						
			Sash	17	175						
			Labor	17	75						
	30		Cartage	17	10						
May	1		Lime	19	1055						
	4		Labor	19	75						
			"	19	125						
			Cartage	19	50						
			Com. Board	19	300						
	5		Mason (Kirst)	19	500						
	7		Hitzer & B	19	690						
	12		Posts	21	110						
	10		Suettinger	19	1732						
	19		Hauling	21	1425						
	23		Lime	21	400						
	26		Wm Hunz	23	225						
June	5		Suettinger	23	4699						
	5		Rehrauer	23	700						
	19		Brick	20	2600						
July	2		Allo	29	2072						
	6		Kirst	29	300						
	9		A. Baetz	26	1014						
Oct.	26		Lime	45	1782						
Nov	3		Grimm	41	6487						
	8		Suettinger	41	6104						
Jan.	26		Lime	49	100						
Dec	3		Kirst	51	500						
	17		Brick	51	1450						
	10		Hauling	51	485						
					133677						

Building a/c

		Over		1335 77				Over		2 03
Dec.	11	To Hitzi B	45	52 67	Dec	31	By Fixtures	51		90 13
		Suettinger	46	3 25			" Balance Inv.			2500 00
	13	Steam fittings	46	25 50						
		" Mfg Co	46	10 80						
		" Fix.	46	90 13						
	12	Chimney	51	1 50						
	29	R. Suettinger	51	7 95						
	29	T.R. Mfg Co	51	294 77						
	31	Fixtures	51	400 00						
	31	Kirst	50	41 00						
				2263 34						
	31	Urdse	53	328 82						
				2592 16						2592 16
Jan	84 1	To Bal. Inv.	16	2500 00	Mar	15	By T.R. Mfg Co	63		4 25
	2	To Kurstrufull	57	2 00			" Balance	26		2498 56
Mar	17	Suettinger	64	31						
				2502 31						
Oct	1	" Chimney	115	50						
				2502 81						2502 81
Dec.	23	To Balance	26	2498 56	Dec	31	By Balance	234		2500 00
	31	" 2 R. Mfg Co.	112	3 81		31	Profit & Loss	304		2 37

Cash.

1883

Jan	1	To Balance	11		500	Jan	31	By Sundries	5		28965
	31	" Sundries	4		40167		"	" Balance	5		11702
					40667						40667
Feb.	1	To Balance	6.		11702	Feb	28	By Sundries	9		86481
	28	" Sundries	8		84848		"	Balance	9		10104
					96550						96550
Mar	1	" Balance	10		10109	Mar	31	By Sundries	13		67984
	31	Sundries	12		66642		"	Balance	13		8767
					76751						76751
Apr	1	Balance	14		8767	Apr	30	By Sundries	17		110526
	30	Sundries	16		102537		"	Balance	18		778
					111304						111304
May	1	Balance	18		778	May	31	Sundries	23		127798
	31	Sundries	22		129083		"	Balance	23		2063
					129861						129861
June	1	Balance	22		2063	June	30	" Sundries	27		76101
	30	Sundries	26		79096			Balance	27		5059
					81159						81159
July	1	" Balance	28		5058	July	31	" Sundries	33		105006
	31	Sundries	33		102487			Balance	33		2539
					107545						107545
Aug	1	" Balance	32		2539	Aug	31	" Sundries	37		70604
	31	" Sundries	36		70421			Balance	37		2356
					72960						72960
Sept	1	" Balance	36		2356	Sept	30	" Sundries	39		50870
	30	Sundries	38		51289			Balance	39		2775
					53645						53645
Oct.	1	Balance	40		2770	Oct.	31	" Sundries	45		219720
	31	Sundries	44		217355			Balance	46		406
					220125						220125
Nov	1	Balance	46		406	Nov	31	" Sundries	49		59783
	31	Sundries			62877			Balance	49		5499
					63282						63282
Dec	1	Balance	50		5499	Dec	31	Sundries	55		88721
	31	Sundries	54		83541			Balance	55		319
					89040						89040

Cash 84

1884

Jan	1	To Balance	28		319	Dec	31	By Balance c/f			319
Jan	1	" Balance			319	Dec	31	" Sunds	61	266354	
	31	" Sunds	60	267527		Feb	1	" Balance	60	1492	
				267846							267846
Feb	1	" Balance	60	1492		Feb	28	" Sunds	65	82659	
	28	" Sunds	64	94617		Mar	1	Balance	64	13250	
				96109							96109
Mar	1	" Balance	66	13250		Mar	31	" Sunds	73	180649	
"	31	" Sunds	72	167578		Apr	1	Balance		179	
				180828							180828
Apr	1	" Balance	72	179		Apr	30	" Sunds	79	136118	
"	30	" Sunds	78	142358				Balance	79	6419	
				142537							142537
May	1	" Balance	78	6419		May	31	" Sunds.	83	120070	
	31	" Sunds.	82	114492				Balance		841	
				120911							120911
June	1	" Balance	84	841		June	30	" Sunds	89	136767	
	30	" Sunds	88	138341				Balance		2415	
				139182							139182
July	1	" Balance	90	2415		July	31	Sunds	95	55078	
	31	" Sunds	94	68144				Balance	95	15481	
				70559							70559
Aug	1	To Balance	96	15481		Aug	31	Sunds	105	152221	
	31	" Sunds.	104	139013				Balance	105	2273	
				154494							154494
Sept	1	To balance	106	2273		Sept	30	Sunds	113	93293	
	30	" Sunds	112	94340				Balance	113	3320	
				96613							96613
Oct	1	To balance	112	3320		Oct	31	Sunds	121	185702	
"	31	" Sunds	120	195397				Balance	121	13015	
				198717							198717
Nov	1	" Balance	120	13015		Nov	30	By Sunds	129	120750	
"	30	" Sunds	128	114973				" Balance	129	7238	
				127988							127988
Dec.	1	To Balance	128	7238		Dec.	31	By Sunds	139	222098	
	31	" Sunds	138	217423				Balance	139	2563	
Jan	1	To Balance	29	2563		Dec.	31	"	234	2563	

Profit and Loss.

Jan	9	To Cin. T. T.	2		164	Jan.	10	By Cash	2		100
	19	" Sunds	3		213	Feb.	8	" R. M. Rayson	8	62	25
	31	"	4		549					63	25
Feb.	20	St. St. & Co.	7		571	May	24	" Sunds	20		03
	21	"	8		4545	June	2	Grt. W. T.	22		88
	22	"	8		271					64	16
Mar	1	Sunds	8		6058						
	17	St. St. & Co	11		799						
		G. W. T. Tday.	11		1403						
	17	Sunds	12		2807						
	29	Warmouth & Co	13		133						
Apr	1	"	13		1023						
	2	Palmer & R.	13		3505						
	2	Sunds.	13		3204						
	7	"Cincinnati"	15		218						
	7	St. St. & Co	15		2240						
	16	Palmer & R	16		93						
May	1	Sunds	18		17685						
	4	Randall & T	18		60						
		Palmer & R	18		3676						
	18	Sunds	20		2870						
	21	T. H. Lum	20		470						
	24	Sunds	20		2194						
	28	Grt. W. T. Tday	21		3498						
	31	St. St. & Co	21		1836						
June	3	Sunds	22		5480						
	5	R. M. E. Cooper	23		504						
	6	Barnhart -	23		759						
	12	Bamberger	24		913						
	12	"	24		913						
	13	Cash McNair	25		301						
	18	Bamberger	24		954						
		"	24		280						
	22	Sunds	25		2428						
	27	St. St. & Co	26		2891						
	28	B & M	26		196						
			fwd		76099				fwd		6416

Profit and Loss.

			Over	30	16099				Over	30	6416
June	30	To	Sunds	26	7528	July	16	By	Cincinnaty	28	163
July	16		" "	28	664				" 5%	28	24
	19		Gt. W. P. Ry	29	5331		31		"	39	350
	20		St. W. & Co	29	673	Nov.	24		Parsons	43	308
			Bentri-	29	4276	Dec	15		Hill	47	970
	27		St Louis	30	6129		31		Sunds	52	330
Aug	7		Sunds	31	4557		31		Mdse	3	816029
	11		"	31	2315						
Sept	8		"	33	9921						
			"	34	5692						
	11		J B. Price	34	68						
	14		W. W. & Co	34	3342						
			Nevins Pty. Co	34	336						
	29		Hbb & G.	35	323						
	25		Sunds	35	2226						
Sept	29		"	36	5364						
Oct.	8		Benton	36	83						
	16		Sunds	38	3602						
	20		H. F. Nash	38	270						
	31		Sunds	39	14121						
					152908						
			"	39	9040						
Nov.	8		Stout & H.	41	5500						
	24		Sunds	43	2219						
	28		Palmer	44	1016						
Dec	15		Sunds	47	893						
					171576						
	31		"	52	19193						
					190769						
	31		Fixtures	63	1424						
	31		Expense	9	275842					356555	
	31		J E Hamilton	50	178277						
			M. Katz	44	178278						
					824590						824590

Profit & Loss.

Jan	11	To Sunds	54		8 57	Mar	17	By Sunds	64		2 87
		" Zabriskie	54		4 74		26	" Ky Paper Bag Co	70		2 67 5/8 5/4
	16	" Illinois T. Co	56		40	May	12	H.P.H	75		10 5/8 1/4
	22	Strut & U	67		20 26	Oct	1	" Sunds	91		1 38
	28	Allison & S	57		45			" Cin Enquirer P.L	1702		7 02 54
Feb	6	Sunds	59		7 00		9	" L. Lustmor 92			60
Mar	14	Cincinnati	62		64						
	17	Sunds	63		6 32						
Apr	19	W W & Co	70		1 70 9						
	3	Bamberger	70		2 6 18						
	26	Whitelys	77		2 80						
May	6	Sunds	72		1 4 69						
	9	Avers	73		2 5						
	12	Barnhart	72		67						
	12	Mail	73		1 25						
		J C & Co Patent	73		4 5 00						
	16	Lansing	74		2 55						
	23	Sunds	75		3 49 4						
		"	76		4 74						
	29	W W & Co	77		1 88						
June	3	B W & Co	76		2 06						
	4	W W & Son	77		1 79 69						
July	8	W W & Co	80		6 34						
	21	"	81		4 37						
	26	Powers	82		3 00						
Aug	5	Sunds	84		1 4 55						
	18	Swatteen	85		3 5 2						
	26	Bamberger	103		29 30						
	20	B Bros Co	86		2 60						
Sept	3	Gage	87		6 25						
	9	U. S. F.	88		7 03						
	20	Allison S	89		65						
	20	Swatteen	89		3 30						
Oct	1	Sunds	90		3 2 9 4 6						
	17	U. S. P.	94		25 24						
	21	" O. C. M. Ring	95		4 02						
		Over	305		29178			Over	305		756

Stock a/c.

	83									
Dec	31	To Balance a/c		2365	76	Jan	1	By Balance	107	2365 76
Jan	84 1	To Balance		2365	76	Jan	84 1	" Balance		2365 76
Dec	31	" J.E. Hamilton	328	1182	88					
	31	M. Katz	329	1182	88					
				2365	76					2365 76

Bills

Date		Payor	Amt	Time		Due
Nov	15 (82)	Grans and Brown 28 Paid	49 33	60 dys.		Jan 1 '83
Dec	5	Wanner St & Co 28 Paid	117 57	60 dys		Feb 5 '83
Jan	20	Wanner St & Co 3 Paid	97 58	"		Mar 14 '83
Feb.	21	Paid " Paid	154 54 / 366 69	"		Apr 28 '83
Mar	17	Paid "	100 00	"		May 28-83
	17	(T. P. Sheehan) "	80 00			Aug 5 83
Apr	7	"	76 57	"		June 15-83
May	14	B. C. Murray	75 00	4/5	90 dys	July 5-83
	31	(E. W. Perry) Wanner Weber & Co	86 76	5/26	" 8%	Aug 26 83
June	19	"	100 00	6/16		Aug. 12 83
June	27	(Edward O'Green) Wanner Weber & Co	120 00	May 31	3 mos @ 8%	Aug 31-83
July	25	Wanner Weber & Co	135 00	July 23	2 mos.	Sept 23-83
Aug	20	R. M. E. Cooper	40 11	Aug 10	30 days	Sept 10 '83
Sept	14	(E. W. Perry) Wanner Weber & Co	126 00	Sept 10	3 mos 8%	Dec 14 '83
Nov	5	Wanner Weber & Co	120 00	Nov 2	2 mos.	Jan 2 '84
	20	R. M. E. Cooper	59 90	Nov 1	2 mos	Jan 1 '84
Dec	17	Wanner Weber & Co	150 00	Dec 15	"	Feb. 15 '84
Jan	8	Gislow & Peterson	45 52	Jan 7	60 d	Mar 7 '84
	12	C. R. & H. H. Hatch	30 10	" 10	2 mos.	Mar 11 84

Receivable.

Where Payable			Remarks	Paid
Emerson Manitoba		on a/c		Feb. 6 - H Shaw & Co 4933
54 Franklin Chicago		Oct & Nov a/c		Mar 5 H.C. Shaw Co 11757
"	"	Dec. a/c		Apr 7 H.C. Shaw Co. 9758
"	"	Jan a/c		Mar 5 - H.C. Shaw & Co 15154
"	"	Feb a/c.		Apr 7 H.C. Shaw Co 10000
"	"	" a/c		Mar. 26. H Kay 8000
"	"	Mar a/c		Apr 7 H.C. S & Co 7657
Harrison Texas		on a/c		May 23 H.C. S & Co 7500
54 Franklin Chicago		Apr a/c.		June 2 H.C. S & Co 8676
"		May a/c		June 27 H.C. Shaw & Co 10058
"		on a/c		" " H.C. Shaw & Co 12000
"		June a/c		Aug 7 H.C. Shaw & Co 13500
"		on a/c		Sept 4 H.C. Shaw & Co 4011
"		on a/c		Sept. 14 H.C. Shaw & Co 12600
"		on a/c		Nov. 6 H.C. S & Co 12000
Springfield Mo.		" "		Nov 22 H.C. S & Co 6790
54 Franklin St		" "		Dec. 17 H.C. S & Co 15000
Litchfield Minn		" "		Mar 3 H.C. S & Co 4552
Nashville Tenn		" "		Mar 3 H.C. S & Co 3010

Bills

Date		Payee	Page	Amt	Time		Due
Jan	1	James Leffel & Co	30	11750	Dec 30.	12 mos.	Dec 30-82
Mch	6.	Henry Katz	30	50000	Mch 6	12 mos.	Mch. 6-83
Apr	6	Two Rivers Mfg Co	30	30000	Feb 1.	62 mos.	Feb. 1-83
Sept	5	Henry Katz	30	50000	Sept 5	12 mos.	Sept 5-83.
Sept	25	H. H. Smith	30	6000	May 25	2 yrs.	May 2-84
Oct.	19	T. C. Shoup Mfg Co	30	50000	Oct 19	3 mos.	Jan. 19-83 apr 22-83 July 24-83 Oct 24-83
Nov	16.	T. C. Shoup & Co	30	20000	Nov 15	3 mos.	Feb. 10-83 May 20 83 Aug. 23 83
Dec	9.	A. F. Nichols.	30	7360			Nov 23 83 Jan 1- 80
83							
Feb.	7	T. C. Shoup Co.	6	20000	Feb 7	3 mos.	May 7-83 Aug 7 - 83 Nov 7 83
Feb.	7	Two Rivers Mfg Co	6	20000	Feb. 2	6 mos.	Aug 2-83
	7	"	6	19960	" 2	1 yr.	Feb. 2-84
	17	Henry Katz	7	50000 24 5 0 7 0	" 6	1 yr	" 6-84
Apr	5	B. & Rollfage	14	5000	Apr 5	60 d.	June 5-83
	5	Henry Katz	14	20000	" 1	1 yr	Apr 1 '84
	21	Hy " Katz	17	50000 4 2 0 0 7 0	" 15	"	" 15-84
Oct.	16	T. C. Shoup Co	37	50000	Oct. 16	91 days	Jan. 16 '84
Nov	8	"	42	50000	Nov 8	90 "	Feb. 8 '84
	22	"	44	50000	22	90 "	" 22 '84

Payable.

Where Payable	For what given			Paid
J. C. Shorr Manitowoc	Fixtures (Engine)	8%	Feb. 6. 83	J. C. Shorr Co. 11750
	Cash.	7%	Jan 24 '84	H. Katz 50000
Two Rivers Ass.	Sundry.	8%	Feb. 6 83.	30000
	Cash.	7%	Jan 24 '84	50000
Our Office	Fixtures	8%		Over P. 38
J. C. Shorr and Co Manitowoc	Cash	10%	Renewed 90 dys.	Oct. 6 '83
			" " "	50000
J. C. Shorr & Co. Manitowoc.	Cash.	10%	Renewed 90 dys	Oct 6.
			" " "	30000
Two Rivers Ass.	own a/c.			Jan 3. 2000
				" 6 5360
J. C. Shorr & Co Manitowoc	Cash.	10%	renewed 90d	Oct. 6 '83 2000 00
			" 90d	
Our office	own a/c	8%		Aug 2-83
				J.C.S. #13 20000
"	"	8%		
				Over P. 38
"	Cash	7%		Jan 24 '84 50000
"	Notes (Catches)			June 6 J.C. Shorr 5000
"	Cash	7%		April 20000
				19410
"	Cash & B.P.	7%		Jan 24 '84
				Z 50000
J. C. Shorr & Co.	Cash	9%		H. Katz Jan 14 50000
"	"	9%		Over P. 38
"	"	9%		Over P. 38

Bills

Date	Payee	Page J.	Amt Cr	Time		Due
Dec 17 '83	T. C. Shorr & Co	47	50000	Dec 17	90 days	Mar 17 84
Dec 18	First Nat Bk	49	50000	" 18	90 days	Mar 18 84
Dec 31	To Balance c/c		425960	Dec 31	By Balance	425960
Jan 8 '84	To First Nat Bk	54	50000	Jan 8 '84	90 days @ 10%	Apr 8 '84
Sept 25 '82	H. H. Smith	over	6000	May 2 '82	2 years	May 2 '84
Feb 7 '83	T. R. Mfg Co	over	19960	Feb. 2	1 yr	Feb 2. 84
Nov 8	T. C. Shorr & Co	over	50000	Nov 8	90 days	Feb. 8 '84 renewed May 9. 84 " " 12 84
22	"	over	50000	" 22	90 "	Feb. 22 '84 renewed
Jan 25 '84	H. Katz	57	400000	Jan 24	1 yr	Jan 24 '85
Feb 6	Two R. Mfg Co.	59	27345	Feb 1	6 mos	July 1 '84
" 6	T. R. Mfg Co	59	27000	Feb 1	1 yr	Feb 1 '85
Mar 11	Dodger & Co	63	10750	Feb 3	60 d	Apr 3 '84
Mar 11	Dodger & Co	63	13650	Feb 29	60 d	Apr 29 '84
Mar 20	T. C. Shorr & Co	65	50000	Mar 20	90 d	June 20 84
Apr 11	"	67	50000	Apr 10	10 d.	Apr 20-23 '84
Apr 17	O. L. Packard	69	10500	Mar 31	4 mos	July 31-84

68 03 05

7 65 2 05

63 44 9 5

Payable Dr Dr

Where Payable	For what given		Paid.
~~T.C. Shore & Co Manitowoc~~	~~Cash~~		Dec 18 '83
			Ht. note to Nat T.C. Shore Co.
First Nat Bk	"		Apr 1 84
			T.C. Shore & Co
First Nat Bk	Cash		T.C. Shore & Co
			Apr 22 - 84
Our Office	Fixtures	8%	T.C. Shore & Co
			May 8 '84
" "	On a/c	8%	Feb. 5 - '84
			Check on T.C. Shore & Co.
T.C. Shore & Co	Cash	9%	
"	"	9%	Bills Payable Nov. 28, 1884
Our Office	"	7% semiannually	
" "	on a/c	8%	T.C.S. Bkg Co. 27345
" "	on a/c	8%	
T.C. Shore & Co's	Mdse		Apr 11 '84
			T.C. Shore & Co
"	"		T.C. Shore & Co
			May 19 - 13650
T.C. Shore & Co	Cash	9%	
"	"		Apr 24 '84
			- T.C. Shore & Co -
			T.C. Shore & Co
	on a/c	8%	Aug 4 - 84

T.C. Shaw & Co Manitowoc Wis

Dec	31	To Balance		63		842	Dec	31	By Balance c/o			842
Jan	1	" Balance				842	Jan	14	By T.C. Shaw & Co	55	✓	5094
	12	" Cash	✓	57	✓	3637			" Expense	55	✓	135
	16	"	✓	59	✓	3935		29	" W.P.H.	58	✓	2700
	19	"	✓	59	✓	333	Feb.	2	" J.E.H	58	✓	5000
	28	"		61	✓	11781		2	" Hoffman	58	✓	3093
Feb	2	"		61	✓	1782			" Knig & T.	58	✓	2769
	9	"		63	✓	3329			" Bills Payble	58	✓	21556
	13	"		63	✓	6701			" Cash	60	✓	6000
	23	Sundr		60		19684		12	" "	62	✓	30000
								14	" Mc Kaby	60	✓	1000
									Wm Vander	60	✓	2500
								23	Sundr	60	✓	31580
									Balance			45297
						156724						156724
Feb	23	To Balance				45297	Feb	25	By Cash	64	✓	6000
	23	" Cash		65	✓	18533		21	" Wisdom & Co	61	✓	3500
Mar	6	" "		67		14425		27	" J.E.H	61	✓	3463
	7	" "		67		27168			" Taxes	61	✓	3849
	5	" Aldrich		62	✓	3137			" Duss & Rugee	61	✓	8450
	3	" Gisslow & P.	Due 3/7	62	✓	4552	Mar	11	" Cash	66	✓	35000
		" Kalch	3/11	62	✓	3010		4	" J.E.H	62	✓	3800
		W.H. & Co	4/22	62	✓	15505			Zander	62	✓	3889
		Sloan	Held 4/12	62		8417		5	" ex Aldrich	62	✓	15
		"	7/15	62		8400		13	" Check	68	✓	10000
		"	10/15	62		8400		16	" "	68	✓	400
	13	Cash		69	✓	10940		18	" Sundr	65	✓	28542
	15	"		69	✓	26676		18	" Cash	68	✓	5000
	18	Sundr		64	✓	10506		17	" Burley & Co	64	✓	798
	21	" Cash		78	✓	5811		20	" Mdse H & S	65	✓	15000
	20	" Bills Payble		65	✓	50000			" 1st Nat Bk	65	✓	45229
	22	" First Nat Bk		65	✓	45229			" Int 3/20	65	✓	1163
	27	" Balch	5/22	66	✓	2598		21	" Buettner	65	✓	2973
	27	Cash		71	✓	77167			"	65	✓	2220
								27	" Check	70	✓	1281
		ford		301		316381			ford	301		175572

H. Katz
628 Broadway Milwaukee Wis

Feb.	17	Bills Payable	7	500 00	Feb.	6	By Cash B.B.	6	500 00
							"		200 00
Apr	5	To Bills Payable	14	200 00	Apr	7	By Cash T.C.S.	15	200 00
	21	" "	17	500 00		21	" "	16	300 00
						21	Bills Payable	17	200 00
				700 00					700 00
Jan	84 25	To Bills Payable	57	4000 00	Jan	25	By Interest	57	104 62
							" Bills Payable	57	2000 00
						14	" Cash T.C.S.	58	500 00
							" M.K.	58	1390 56
						29	" "	60	4 82
				4000 00					4000 00
Oct	20	T.C. Shoe	94	300 00	June	3	" Cash	84	300 00

M. Katz

Jan	6	To T.C. & Co	2	20 00	Jan	1	By Balance a/c	107	516	26
		" Cash	3	50	June	4	" Expense on #3 Trip	23	369	63
	16	Mideeken	3	58	July	27	" " " Trip	30	16	00
	19		5	23 76						
	27		5	1 00						
	30		5	14 10						
	31	Suettinger	4	19 61						
Feb.	3	J.E. Hamilton	5	75 00						
	5	Trip-started	7	10 00						
	9	Richter	7	6 00						
		Washing	7	60						
	6		7	100 00						
Mar	5	T.C. Shore	9	40 00						
	5	"	9	30 00						
	20	Cash Austin	11	25 00						
		" Galveston	11	20 00						
	24	" N.O.	13	25 00						
	28	" H. Katz	12	50 00						
Apr	7	" T.C. & Co	14	75 00						
	7	"	14	50 00						
May	1	"	17	50 00						
	16	"	19	50 00						
	31	"	21	50 00						
June	4	Ran 20-2	23	18 00						
	6	Cash	23	25						
	12	(Dfton H.K.)	25	50 00						
	19	Cash	25	80						
	20	"	27	1 00						
	25		27	3 00						
July	3		29	27 06						
	6	4th "	29	1 00						
	2		29	5 00						
	17		31	5 00						
	18		31	16 00						
	27		31	11 00						
	30		33	5 00						
				879 26					901	89

			Over	42	87926				Over	42	90189
Aug	3	To Cash		33	69	Oct.	6	By Cash		40	135000
	8	"		32	200		18	"		42	100
	11	"		33	50		23	"		44	540
		"		33	2845		"	"		44	88
	13	"		35	25		25	"		44	350
	13	"		35	1000						226167
	21	"		35	55						
	28	"		35	58						
	31	"		37	350						
		"		37	200						
	31	"		37	1626						
				37	1000						
	30	R.S. knife		33	100						
					95446						
Sept	7	Cash		37	1161						
	14	"		37	450						
	20	"		37	35						
	20	"		39	285						
	21			39	700						
	24	"		39	170						
	24	Postage		35	70						
	27	Cash		39	700						
	29	"		39	200						
Oct.	2			41	200						
	3			41	535						
					99881						
	11			41	1750						
	16			43	3000						
	25	Board in full		38	850						
	22	X		43	30						
	25			45	200						
					105712						
Nov.	2			47	1698						
	5	Wood		40	160						
	8			47	630						
	12	Cash		47	1400						
	13	"		47	500						
	15	"		49	200						
					110300						226167

M. Katz

		Over	43	1103 00			Over	43	2261 67
Nov	20	To Cash	49	15	Dec	31	By J.E.H.	51	125
		"	49	100			" Profit & Loss		1782 78
	26	"	49	700					
	30	"	49	500					
Dec	6	"	51	210					
	11		51	34					
	13		53	500					
	15		53	250					
	19		53	450					
	20		53	365					
	22		53	40					
	20	Tirshat Bros	49	2400					
	24		53	500					
	29		55	200					
				1165 64					
	31	Balance a/c		2880 06					
				4045 70					4045 70
Jan	2	To Cash	57	50	Jan	1	By Balance		2880 06
	4	" "	57	589		26	" Cash	60	200
	12	"	57	200	Feb	6	" "	60	100
									2883 06
	14	"	57	435					
	18	Trudell	56	150					
	24	Cash	59	3700					
	29		61	1000					
Feb	5		61	215					
	13		63	500					
			63	50					
	19	W.W. & Co	59	500					
	14	I.C. S & Co	60	1000					
	21		63	500					
	27		65	1200					
				10089					
Mar	1		67	500					
			67	750					
	3		67	200					
	6		67	224					
	11		67	1500					
			Over 320	13263				Over 320	2883 06

H. P. Hamilton

(Entered Oct 22-53)

Oct.	20	To Cash	43		500	Dec	20	By expense	49		300 00
	22	"	43		8483		31	" wages.	51		11836
					8983						
Nov	20	" J.C.S.	43		10000						
	29	N. & W.	44		240						
Dec.	4	C.O.D.	51		1830						
					150						
	19	J.C.S.Co	48		7500						
		"	48		7500						
	28	First Nat Bk	50		5000						
	31	Cash	55		250						
					41303						
		Balance			533						
					41836						41836
Dec	31	To Balance c/c			533	Dec	31	By Balance	48		533
							54				
Jan	2	To Cash	57		1000	Jan	1	" Balance			533
	2	" First Nat Bk	54		7500	Feb	6	" Expense	59		23800
	8	"	54		5000		6	" Cash	60		2600
	12	"	55		5000						26933
	19	"	57		5000	Apr	4	" expense	67		90
	28	"	57		5000			" Sands' wages	68		17000
	29	J.C.S.Co	58		2700						44023
Feb	6	Cash Harkins	61		45						
	11	"	61		200						
	13	"	63		100						
	27	"	65		700						
					32295						
Mar	1	"	67		100						
	12	"	67		500						
	21	"	71		600						
	27		71		132						
			71		100						
	25		71		200						
					33917						
Apr	4		73		750						
	12		75		9346						
					44013						
May	22	Ex L.	75		10						
					44023						44023

J. E. Hamilton

Jan	6	To Cash	3		500	Jan	1	By Balance	c	107	28659
	7		3		270	Feb.	3	" M. Katz		5	7500
	10	J.C.S. - Smart	2	✓	4000						
	12		3	✓	500						
	15		3		500						
	16		3	✓	200						
		Doctor	3	✓	500						
	17	Harhnig	3	✓	666						
	19		4	✓	150						
	20		5	✓	500						
	22		5	✓	150						
	26		5	✓	400						
	27		5	✓	100						
	31		5	✓	500						
Feb.	3	Wood	7	✓	300						
	7	J.R. Mfg Co	6	✓	1944						
		Cash	7	✓	150						
	8	$5. to Insurance	7	✓	1010						
	9	K. Feines	7	✓	160						
	12		7	✓	183						
	13		7	✓	50						
		Wood	7	✓	1621						
			7	✓	201						
	16		7		500						
	17	Coal	9	✓	1000						
	19		9	✓	500						
			9	✓	300						
	22		9	✓	160						
	26		9	✓	788						
	28		9		500						
		Hamm'd	9	✓	594						
Mar	3	Taxes	11		5883						
	5		11		509						
	9		11		537						
	13		11		500						
	20		11		300						
				fwd	26631				fwd		36159

J. E. Hamilton.

			Over	46	76631		Over	46	36159
Mar	20	To Cash.		11	100				
	21			13	300				
	26		Doctor	13	1650				
				13	200				
	29			13	300				
	30			13	390				
	31			13	500				
Apr	2		Sullivan	14	1252				
	3			15	305				
	6			15	600				
	11			15	600				
	12			15	375				
	14			15	54				
	17		Woodby	16	150				
	19			17	361				
	21			17	150				
	25			17	500				
	28			17	250				
May	4			19	375				
	5			19	700				
	9			19	485				
	11			21	209				
	12		Bohle	21	225				
	14			21	400				
	16			21	500				
	17			21	130				
	19			21	200				
	21			21	100				
				21	1393				
	24			21	1340				
	25			23	100				
	24		Wood	20	150				
	29			23	500				
	31			23	700				
				23	125				
			Total		42300			Total	36159

J. E. Hamilton.

		Over	47	42300	
June	1	To Cash	23	150	
	4	"	23	2000	
	6	"	23	200	
	8	"	23	550	
	12	"	25	500	
	13	"	25	128	
	15	"	25	2019	
	19	"	25	200	
	20		27	200	
	25		27	609	
			27	200	
	27		27	300	
	28		27	100	
July	2		29	400	
	2	Cello	29	460	
	6		29	200	
	10		29	1070	
	11	Brooks	27	150	
	16		31	875	
	18		31	200	
	19		31	590	
		Smeltinger	31	1500	
	20		31	259	
	23		31	100	
	26		31	366	
	27		31	500	
	30		33	619	
	31		33	500	
Aug	3		33	500	
	4		33	1660	
	8		33	365	
	11		33	400	
	13		35	385	
	15		35	500	
	17		35	234	
				76464	

Over	47	36154
		36154

		Orr		76464			Orr		36159
Aug	22	To Cash	35	310	Aug	31	By Cash	36	1165
		"	35	500		16	" Expense trip	32	9700
	30	"	35	1672			Mrs J.E.H.	32	878
		"	35	307					47902
	28	Hood Yc.	32	125	Sept	4	" Expense trip	33	300
	20	H.S #17	33	624	Oct	26	" Cash	44	625
				79902					48827
Sept	5	Cash	37	100					
		"	37	680					
	10	"	37	200					
		"	37	1510					
	14	"	37	836					
	15	"	37	775					
			37	140					
	20		37	2500					
			39	150					
	21		39	240					
	24		39	755					
	26		39	500					
	26		39	168					
Oct.	1		41	500					
	3		41	1075					
	4		41	420					
	6		41	100					
	8		41	300					
	11		41	300					
	12	Evans	43	80					
	13		43	523					
	16		43	500					
	19	Brown 89-	43	1300					
	20		43	150					
	20	Nash	43	730					
	25		45	200					
	29		45	510					
Nov	3		47	95134 910					
	9		47	879					
				96923					48827

J. E. Hamilton

		Over	49	969 23			Over	49	488 27
Nov.	10	To Cash Lodge	47	15 40	Dec.	18	By Cash	52	1 00
		"	47	50		19	" "	52	4 00
									493 27
		"	47	10 00		31	" Profit & Loss	31	1782 77
	12	" Ins	47	2 50					
	13		47	5 00					
	20	Artigo Rep	42	7 55					
			49	5 50					
		H.W.S	49	12 87					
	24	Pipe	44	60					
	"		49	5 43					
	26		49	10 10					
	30		49	5 00					
Dec.	4		51	10 00					
	6		51	3 00					
	8		51	5 00					
	14		53	3 00					
	15		53	3 00					
	12		53	6 00					
	19		53	9 80					
	18	Postage	48	18					
	24		53	60					
	22		53	9 74					
	24		53	7 19					
	27		55	14 58					
	29		55	19 00					
	31	T.R. Mfg Co	51	3 25					
	31	M.K.	51	1 25					
	31		55	1 00					
			55	50					
				1146 77					
	31	Balance a/c		1129 27					
				2276 04					2276 04

J. E. Hamilton

	84				84				
Jan	5	To Cash	57	500	Jan	1	To Balance a/c	23	112927
	10	"	57	500					
	14	First Nat Bk Smart	55	3200					
	12	Cash	57	400					
	16		59	345					
	17		59	175					
	21		59	170					
	22		59	350					
	26	Coal	59	1000					
	26	"	59	500					
		"	59	100					
	30		61	467					
Feb.	2	Suettinger	58	5000					
	1		61	410					
	2		61	500					
	5		61	200					
	6		61	500					
	6	Harting	61	475					
	5		61	500					
	11		63	1250					
	13		63	500					
	16	Riquette	63	500					
	20		63	500					
	23		65	577					
	25		65	300					
	27	Taxes	61	3463					
				22382			288006		
Mar	1		67	500			112927		
	3		67	500			400933		
	4		67	500					
	4		67	150					
			67	2172					
	6		67	500					
	7		67	150					
	10		67	1000					
	11		67	25					
	12		67	300					
	12		67	100					
		Over	324	28279			Over 324		112927

Mrs J. E. Hamilton.

Jan	12	To Cash	3		1200	Jan	1	By Balance	134		1473
"	19	"	5		500		31	" Wages 4 wks @ 4	4		1600
	26		5		700	Mar	5	" Expense	9		2000
Feb.	17		4		200	Apr	2	" "	13		1600
Mar	7		11		1000						
	13		11		800						
	30	Postage	13		30						
			13		100						
Apr	2	Balance	52		2093						
					6623						6623
Apr	9	To Cash	16		100	Apr	2	By Balance	52		2093
	19	"	17		150		30	" Wages 4 wks @ 4	17		1600
	28	"	17		650						
		Balance	52		2793						
					3693						3693
May	5	To Cash	19		100	May	1	By Balance	52		2793
	16	"	21		2415	June	1	4 wks @ 4 Expense	22		1600
	17		21		250						
	24		21		500						
		Balance			1128						
					4393						4393
June	4	To Cash	23		1500	June	1	By Balance	52		1128
	7	"	23		35	July	2	" 5 wks @ 4 Expense	26		2000
	18	"	25		125						
	27	"	27		300						
					2275						
July	6		29		200						
		Balance			653						
					3128						3128
July	16	To Cash	31		1200	July	6	Balance	52		653
	19	"	31		400		31	4 wks @ 4 Expense	30		1600
	27	"	31		200	Aug	13	" 2 @ 4	32		800
	9	"	33		375						
		Balance			878						3
					3053						3053
Aug	6	To J E H	32		878	Aug	13	Balance			878

Mrs J. E. Hamilton

Sept.	24	To Cash		39	15 10	Sept	29	By Expense 4 wks @ 4		35	16 00
Oct.	1	"		41	1 00	Oct.	31	"		39	16 00
	11	"		41	5 00						
	25	"		43	86						
	22	"		41	3 00						
	29	"		46	1 23						
	31	"		46	3 90						
					30 14						
		Balance			1 86						
					32 00						32 00
Nov	9	To Cash		47	3 00	Nov.	1	By Balance			1 86
	16	"		47	4 00		30	" 4 wks @ 4		44	16 00
	29	"		49	2 00	Dec	31	" 5 " " "		51	20 00
Nov	6	"		51	10 00						
	12	"		51	3 75						
	18	"		53	4 00						
	24	"		53	10 00						
		Balance			1 11						
					37 86						37 86
Dec	31	To Balance c/c			1 11	Dec	31/84	By Balance		53	1 11
Jan	9	To Cash		57	2 69	Jan	1	" Balance c/c		17	1 11
	16	" "		59	2 37	Feb.	5	" 5 wks @ 4		58	20 00
	22	" "		59	5 00	May	1	" 12 " " 4		72	48 00
	25	" "		59	5 50						
Feb.	7	" "		61	50						
	11	" "		63	10 00						
	7	Postage		60	30						
	15			63	1 50						
					27 86						
	23			65	4 99						
Mar	5			67	3 00						
	6			67	1 20						
	12			67	7 00						
	21			71	1 50						
					44 61						
	27			76	96						
Apr	10			75	4 50						
	22			75	95						
	22			77	14 00						
					65 52						
May	19			81	2 00						
			ford	310	67 52				ford	310	69 11

Bartell and Mottage Ledg

Mar	9	To Cash.	11		400	Jan	1	By Balance	176		3600
	5	" Bills Payble	14		5000	Mar	9	" Mdse	10		1800
					5400						5400
Aug	4	To Cash	33		1800	May	2	" Mdse	17		1800
Nov	14	"	47		900	Aug	20	" "	32		450
	14	"	49		100	Nov	14	" "	41		450
								Balance			100
					1000						1000
Dec	31	" Balance			100	Dec	31	By Balance &c			100
Jan	1	" Balance &c			100	Mar	17	" Cash	68		100

Catches

Jan	1	To Balance	125		2500	Feb	6	By J. Shaw	5		2500
Mar	9	G. Stamps	10		2500	Mar	9	" Cash.	11		400
	13	Sale	11		400		23	" G. Stamps	12		2500
	23	G. Stamps			5400						5400
May	2	Phillips & L	17		2500	July	11	By J. C. S & Co	27		2500

John Phillips
Chicago

Aug	20	To Mdse	84		700	Sept	18	By Cash	36		700
Nov.	6	" "	114		700	Nov	13	" "	46		700

Sentinel Co Milwaukee Wis.

Jan	1	To Balance	58		434	Feb.	11	By Mdse.	7		18450
Apr	21	" Cash	17		18116	Mar	5	" Fixtures	6		100
					18550						18550

Kuitze & Bayer City

Mr	12	To Cash	47		2500	Dec	11	By Sundo	45		7547
Dec	10	" K C & Co	45		5047						

Andrew Back City

Feb.	7	To Cash	7		1000	Jan	1	By Balance	60		1190
Mar	5	Mdse	9		72						
Apr	2	Balance	55		118						
					1190						1190
July	6	To Cash (4 Drs)	29		50	Apr	2	By Balance	55		118
	9	"	29		400	July	9	" Sundry	26		3009
		Balance			2677						
					3127						3127
July	20	To K.C. & Co	29		2677	July	9	By Balance	55		2677
Aug	11	To Cash	35		2000	Aug	16	" Cash	34		2000
Oct.	11	" "	41		1000	Oct	11	" Fixtures	37		630
	23	" Mdse	38		52		13	" Cash	42		365
Dec.	19	" Planing	49		10	Dec	29	" Fixtures	50		2600
Dec	27	" First Nat Bk	50		7800			Balance	306		5262
					7862						7862

The E. O. Abbo Co.
Cincinnati O.

Feb.	6	To H. Shaw Co.	5		4898	Jan.	1	By Balance	40	✓	4898
Apr	1	Balance	56		14652	Feb	7	" Mdse	6	✓	1212
							9	"	7		4368
						Mar	9	Mdse	10		3006
							20	"	12		6066
					14652						14652
May	16	To J.C. Solo	19		5580	Apr	2	By Balance	56		14652
June	14	"	22		3006		16	Mdse	16		2604
July	10	"	27		6066	June	1	"	22		1578
Aug	10	"	31		2604		10	"	24		3648
		Balance			10986	July	21	"	29		5760
					28242						28242
Oct.	4	To J.C. Solo	36		5226			By Balance			10986
Nov	20	"	43		5760	Sept	4	" Mdse	33		8874
	20	"	40		8874	Oct.	6	" "	37		5094
		Balance			5094						24954
					24954						
Dec	28	To Mdse rec'd	60		1836			By Balance			5094
		Balance	56		11808	Dec.	13	" Mdse	46		6432
							24	" "	60		2118
					13644						13644
Dec	31	To Balance c/c			11808	Dec	31	By Balance	56		11808
Jan	14	To J.C. Shoe Co	66		5094	Jan	1	" Balance c/c	17		11808
Mar	18	" "	65		7014		14	" Mdse rec'd	56		300
June	13	" J.C.S. & Co	78		10110	Mar	12	" Mdse	63		5106
July	29	" "	82		6899		15	" "	64		5004
							26	" "	66		521
						Apr	26	" "	71		6378
Oct.	1	To Mdse rec'd	90		1765	June	10	" "	78		514
Oct	27	" D. C. Shoe Co.	92		4254		21	" "	79		3740
		Balance	309		12911	July	25	" "	82		1728
						Aug	9	" "	84		5130
							29	" "	86		3036
						Sept	4	" "	88		1024
						Oct	7	" "	93		1262
						Oct	18	" "	95		2496
					18930						18930

R. Suettinger and Son

Two Rivers Ohio.

Jan	15	To J.C.S.&Co.	2	32 96	Jan.	1	By Balance	43	23 76
	13	" Cash	3	7 36			" Order-wood	2	9 06
	2	" Fixtures	4	3 75	Feb.	2	" Sunds	4	11 06
		Balance		34 16		2	" Fixtures	4	34 35
				78 23					78 23
Feb.	23	To J.C.S.&Co	8	27 69	Feb.	2	By Balance	57	34 16
Apr	2	Balance	57	20 94	Mar	13	" Sunds.	10	10 70
						16	Order wood	11	3 77
				48 63					48 63
Apr	2	To J.C.S.&Co	14	37 48	Apr	2	By Balance	57	20 94
		Balance	57	29 95		3	" Sunds	14	16 49
						28	" Cash	16	30 00
				67 43					67 43
May	1	To Cash error	19	5 00	May	1	By Balance	57	29 95
	5	"	19	25 00		10	" Sunds	19	34 51
	31	J.C.Shon&Co	21	5 50	June	5	" "	23	116 63
June	5	"	23	50 00					181 09
				85 50					
		Balance		95 59					
				181 09					181 09
July	19	To Cash on a/c	31	85 00	June	5	By Balance		95 59
		Balance		33 78	July	19	Sunds	28	23 19
				118 78					118 78
Oct.	4	To J.C.Shon&Co	36	23 00	July	19	By Balance		33 78
		Balance		31 23	Aug	20	Sunds	33	9 03
									42 81
					Sept	11	"	34	11 42
				54 23					54 23
Nov	8	To J.C.S.&Co	41	68 58	Oct.	4	By Balance		31 23
	28	" "	44	111 0	Nov.	8	" Sunds	41	85 33
	17	" 41	48	20 00		26	" Cash	48	10 00
				99 68					
Dec.	50	First Nat. Bk	50	27 23	Dec	11	Sunds	47	22 22
		Balance		68 98		15	Cash	52	20 00
									168 78
						29	Sunds	51	27 11
				195 89					195 89
Dec	31	To Balance a/c		68 98	Dec	31	By Balance	57	68 98
Jan	4 '84	To First Nat Bk	54	31 26	Jan	1 '84	" Balance a/c	17	68 98
		To Page	308	52 75	Feb	20	" Sunds	60	15 03
				84 01					84 01
				84 01					84 01

Two Rivers Mfg. Co City

Feb.	7	To Bills Payable	6.		399	60	Jan	1	By Balance	45	316	86
							Feb.	7	" Sundr	6	50	24
								7	" Mdse	6	32	50
					399	60					399	60
May	25	To J.C.S. & Co	21		150	00	Apr	28	By Cash	16	150	00
Dec	31	To Balance a/c			597	70	Dec.	31	" Sundr	57	597	70
Jan	14	" Findings Sanders	55		50	00	Jan	1	" Balance a/c		597	70
Feb	6	" Bills Payble	59		543	45						
Mar	15	" Mdse Brick	63		4	25						
					597	70					597	70
June	11	" Chart	7			250	Dec.	24	By Balance	58		250
Dec.	24	To Balance	58			250	Dec.	31	By Sundr.		439	65
	31	" "	58		437	15						
Dec.	31	" "	234		437	15	Dec.	31	By Balance	58	437	15
					437	15					437	15

O. F. Nash City.

Jan	12	To Cash	3		500	Jan	1	By Balance	46		800
	25	"	5		300	Feb.	2	" Printing	4		450
	30	" for order	5		200						
Feb.	2	"	7		250						
					1250						1250
Mar	16	To Cash	11		60	Mar	7	By Printing	10		600
	30	Paper	13		48			Balance			72
Apr	14	Index	16		24						
					672						672
May	1	To Balance	59		72	Oct.	20	By Boards	38		2170
	3	Index	56		1586						
	31	" Glue	21		18						
June	27	"	68		492						
					2170						2170
Jan	25	To Index	153		120	Apr	12	By Page	307		620
Mar	27	" Cash	71		500						

C. L. Packard Milwaukee Wis

June	19	To J. C. & Co	26		3178	Apr	30	By Fixtures	17		3178
Aug	2	Cash	30		1332	June	9	" Sundry	23		702
					4510	"	22	" Fixtures	26		630
					4510						4510
Nov	6	To J. C. & Co	40		20000	Nov	6	By Sundry Bills	40		52472
Dec	5	" set pulleys	46		385		7	" Fixtures	41		1633
	15	" Engine	46		10000		13	" "	42		1632
		set pulley	46		644		16	" planer	42		37000
		H. C. Shontz Co	46		30000		17	" engine	42		30000
					61029				904		
	20	First Nat Bk	49		32000		24	" pump	44		6800
					93029						
		Balance			41082	Dec.	1	" pulleys	45		770
							6	Expressed	45		35
								"	45		25
							6	belting	45		3404
							26	pulleys	50		240
					134111						134111
Dec	31	To Balance	307		42332	Dec	31	By Balance	59		41082
							17	" Fixtures	45		1250

T. C. Shon and Co
Manitowoc Ohio.

Jan	1	To Balance	19	97 51	Jan	3	By Check #69	2	20 00
Feb.	6	" Sundry Coll.	5	317 51		5	Hintze & B 70	2	15 80
		" Balance	60	342 38		6	M. K. 71	2	20 00
							Nash 72	2	53 60
							73	3	32 00
						10	J. E. H 74	2	40 00
						15	R. S. & Son 75	2	26 02
							" 76	2	6 94
						25	78	4	4 50
						31	M. K. 79	4	19 61
					Feb.	3	Cash	6	150 00
						6	Expense Coll.	5	4 30
						6	Sunds.	5	189 38
						6	"	5	175 25
				757 40					757 40
Feb.	7	To Bills Payable	6	200 00	Feb.	6	By Balance	60	342 38
Mar	5	" Sund. coll.	9	381 24		23	" Check #81	8	27 69
	3	" Cash	11	62 25		27	" 82	8	13 80
		Balance	60	192 11	Mar	5	" Expense on coll.	9	4 61
						5	" Sunds #83	9	79 12
						10	" Build. a/c.	10	66 00
						3	Cash	10	250 00
						14	Check #84	10	12 00
						23	" 85	12	15 00
						26	" 86	12	25 00
				835 60					835 60
Apr	7	To Sunds	15	394 83	Apr	1	By Balance	60	192 11
		Bassett.	15	13 32		2	" J. Cumberlidge	14	50 00
	10	Bills ockle	15	176 57			" Sunds	15	50 00
	5	Drafts	15	114 84		7	" M. Katz	14	75 00
	12	"	15	6 45		7	" Sunds	15	53 39
	14	"	17	134 62		10	" Expense	15	3 31
	21	Cash	17	118 84		7	" Cash	14	206 45
	28	"	17	150 00		14	" Cheque #87	14	65 00
						19	" 96	16	20 00
							Balance	61	394 21
				1109 47					1109 47

J. C. Shoor & Co.
Manitowoc Wis.

Apr	20	Balance	60	394 21	Apr	21	By Cumbeligr	17	69 59
						24	"	17	75 35
							Balance	61	249 27
				394 21					394 21
May	1	To Balance	61	249 27	May	5	By Cash	18	100 00
	1	Cash	19	97 47		1	" M Katz	17	50 00
	5	Dfts	19	269 86		2	Expense int	18	12 92
	16	Sunds	19	118 44		5	" Cash	18	150 00
	16	Cash	20	10 93		10	"	18	100 00
						16	Sunds	19	112 22
						16	Expense	19	4 71
						15	Cash	21	100 00
							Balance		116 12
				745 97					745 97
May	16	To Balance	61	116 12	May	25	By Check #1	21	150 00
	23	Cash	21	134 00		25	Expense	21	7 83
	25	"	23	103 35		31	M. Katz	21	50 00
	29	"	23	101 68		31	R. Suettinger	21	5 50
					June	1	Fixtures	22	7 24
							Balance		234 58
				455 15					455 15
June	1	To Balance	61	234 58	June	4	By Sunds	22	32 19
May	23	Bills Recble 7/5	20	75 00			$130 Cash Check 50		
June	2	" "	22	86 76			" Cash	22	80 00
		Cash	23	28 38			Balance		369 15
	4	"	23	21 03					
	4	Allen	23	35 59					
				481 34					481 34
June	4	To Balance	61	369 15	June	5	By Suettinger #5	23	50 00
	7	Cash	23	17 82		6	Bills Payble	23	50 00
	12	"	25	79 79		8	Cash	24	300 00
	12	"	25	14 17		19	O. L. Packard	25	31 78
	19	"	25	28 62			Balance		368 00
	27	Bills Recble	25	100 00					
		"	25	120 00					
		Cash	27	20 23					
				749 78					749 78

T. C. Shon & Co.
Manitowoc Ohio

June	27	To Balance	61	318 00	July	3	By Check #8	28	40 00
July	9	" Cash	29	8 55		9	Cash	28	250 00
	11	Sunds	27	159 99		11	Expense	27	5 64
							Sunds	27	61 38
									357 02
							Balance		129 52
				486 54					486 54
July	11	To Balance		129 52	July	11	By Check #9	27	60 00
	11	Cash.	29	5 89		16	" coll's	28	3 00
	16	Texas Jo Pub Co	28	25 24			Balance		100 14
		Int on $120 00/100	28	2 49					
				163 14					163 14
		Held for Cole 100.00 Aug 12 due							
July	16	To Balance		100 14	July	20	By Check #10	29	26 77
	27	Cash	31	325 93	Aug	2	" 11	30	59 20
	30	"	33	75 91			" 12	30	7 26
Aug	7	"	33	65 74			" 13	30	208 00
		Bills Recble	31	135 00		4	" 14	32	130 00
	10	Sunds	31	147 06			" 15	32	35 00
									466 23
						10	" Expense	31	1 90
							Sunds	31	38 54
							Balance		343 11
				849 78					849 78
Aug	10	" Balance		343 11	Aug	11	By Cash	32	200 00
		"					" " Check #16	34	50 00
						20	J.E.H. " 17	33	5 24
							Balance		87 87
				343 11					343 11
Aug	20	To Balance		87 87	Sept	15	By Cash	36	250 00
Sept	4	" Bills Recble	33	40 11	Oct	4	" Sunds	36	75 95
	14	" " "	35	126 00					
		Expense	35	2 52					
		Cash	37	12 85					
				269 35					
		Balance		56 60					
				325 95					325 95
Oct	6	To Cash	41	1350 00	Oct.	4	" Balance		56 60
						6	" Cash	40	200 00
						4	" Cheque #18	36	23 00
				1350 00					279 60

T. C. Shore & Co.
Manitowoc Wis

		Over	62	1350 00
Oct.	8	To Balance		13 83
	16	" Cash	43	129 52
		" Bills Payble	37	500 00
				643 35
Nov	6	" " Recble.	40	120 00
	6	" int on note	40	1 73
	8	" Bills Payble	42	500 00
				1265 08
	20	" collections	42	107 63
		"	43	85 92
		1,80 not 1,73 Error on Nov 6	43	07
		Balance		94 70
				1553 40
Nov	22	To Bills Payble	44	500 00
		" Recble	44	59 90
	27	" Cash	49	31 16
Dec	15	" "	53	104 49
				695 55
	17	Bills Payble	53	500 00
				1195 55
	17	" Recble	47	150 00
	19	Sunds	48	76 96
	18	Cash	53	24 01
				1446 52
				1446 52

		Over	62	279 60
Oct	8	By Cheque #19	37	22 62
		" " #20	37	14 00
	6	" Sunds	37	1019 95
				1336 17
		Balance		13 83
				1350 00
Oct.	16	By Cash	42	250 00
	15	" Cheque #21	37	70 50
	25	" " 23	38	8 50
		" 22	44	25 00
				354 00
Nov	2	" " 24	40	90 13
	3	" 25	40	64 87
	6	" 26	40	200 00
	8	" 27	41	68 58
		" 28	41	55 00
	14	Cash	46	150 00
		" #29	46	50 00
	15	Standard 30	41	50 67
		K. L. & T. 31	41	100 00
	17	H. B. Michnig 32	42	92 00
				1275 20
	20	Sunds	43	278 15
				1553 40
Nov	20	Balance	63	94 70
	28	" Cheque # 33	44	11 10
	10	" 34	50	4 75
	11	Cash	50	225 00
	10	Cheque 35	45	50 47
	15	" 39	46	300 00
	13	" 37	46	42 30
	14	" 38	52	7 50
				735 82
	15	" 40	47	7 50
	17	" 41	48	20 00
	19	Sunds	48	163 90
	17	Bills Payble	49	500 00
	17	Cheque	48	7 00
				1434 22
	19	Expense	49	3 88
		Balance	40	8 42
				1446 52

25%

Wanner Weber & Co.

54-56 Franklin St. Chicago Ill.

Jan	1	To Balance n.	121	82 58	Jan	20	By Bills recble	3	97 58
	15	" Zander Bros	5	8 20			" P&L.	4	5 00
		H. J. Nelson	5	1 98			" "	7	5 71
		S. F. Bryant	5	1 98			" Balance	64	18 19
		Postage	2	32					
	17	S. F. Bryant	5	78					
		Postage	2	04					
	16	Telegram	3	52					
	20	per a/c. rend'd	3	20 00					
	26	J. D. West	10	7 92					
	29	A. Norton & Co	10	1 98					
		" Postage	3	18					
				126 48					126 48
Feb.	1	To Balance n	64	18 19	Feb.	21	By Acceptance	8	151 54
	2	Myers & Hill	11	55		-	" P&L.	8	44 45
		" Postage	4	08		22	" "	8	2 71
		R. H. Weaver	11	1 04	Mar	1	" P&L	8	51 72
		" Postage	4	10			Balance	64	156 02
	8	Wm Lind	12	1 98					
		Wm " Pos.	6	15					
	10	Rose Hodge & Co	13	89 54					
	12	G. G. Stock	13	5 84					
	14	Spalding & W.	14	2 65					
		" P.	7	21					
	17	H. A. Tracht	15	102 20					
	20	Chicago	16	2 56					
		" P.	7	17					
	21	Mdse per S.	8	177 80					
	23	H. A. Evert.	17	1 46					
		" P.	8	15					
	23	Lanark News	17	1 10					
	28	Chicago	18	67					
				406 44					406 44
Mar	1	Balance	64	156 02	Mar	9	By Expense	10	45
	2	Chicago	19	30			" Fixtures	10	1 60
	10	J. A. Parks	20	1 30		10	W. Numerator	10	3 75
		fwd		157 62			fwd		5 80

Hamner Huber & Co.

Mar	10		Over.	64		15762			Over	64	6580
	10	To	J.A.P.-Pos.	10	✓	27	Mar	13	By Mdse	11	2167
	10		Owens & C.	22	✓	2219		17	" Receptance	11	18000
	17		Chicago.	24	✓	51			" P & L.	11	799
	17		" P.	11	✓	04		29	" K. & K	13	123
			Perry & B.	24	✓	1385		31	" Mdse	13	850
			Mdse (Stock)	11		3197	Apr	1	" P & L.	13	1523
	22		C.A. Jones	26	✓	102			Balance		921
			" D	12	✓	13					
	23		Chicago	23	✓	168					
	26		Geo M Bell	27	✓	146					
			" L	12	✓	17					
	28		Chicago	28	✓	260					
			"	28	✓	428					
	29		Powell & Co	29	✓	450					
	30		Chicago	29	✓	724					
						24953					24953
Apr	1	To	Balance	65		971	Apr	7	By Acceptance	15	7657
	7		Mdse (S)	15		8981			" P & L.	15	2245
						9902					9902
Apr	5	To	Mdse	32		1036	May	1	By P & L	18	1212
			" Rule	32		600			" "	18	18
			" "	33		223			" Balance		3166
	9		"	34		15					
			" P	16		04					
	15		"	36		186					
	16		" P	16		18					
	17		"	16		18					
	24			43		984					
	25		H.L. Brown	43		1288					
	26			45		22					
						4396					4396
May	1	To	Balance	45		3166					
	3		Mdse Rule	47		36					
	7		"	45		1481					
	9		Chicago	49		949					
				Fwd		5632					

Warner Weber & Co

54-56 Franklin St. Chicago Ill.

		Over	65	56 32	May	31	By Accept.	21	86 76
May	10	To Chicago	50	62 68			" P&L	21	18 36
		"	51	20 17	June	1	" "	22	39 15
	11	H. W. South	52	78			Balance		113 57
		" P	19	06					
	12	Geo E. Frost	52	17 89					
	17	Chicago	53	18					
	17	"	53	19 80					
	18	" 40%	54	6 50					
	31	Per Stock	21	73 46					
				257 84					257 84
June	1	To Balance n.	66	113 57	June	19	By Acceptance	25	100 00
		Ret. goods n.	22	19 69		27	" Note of E.O. Green	25	120 00
	1	W. Dowsleau	37	44 45		27	" P&L on Stock S.	26	28 91
	5	Mary T. Gait	59	45	178	30	" P&L June a/c.	26	58 72
		Chicago	59	8 76			Balance		114 80
	9	"	59	16 04					
		"	59	8 60					
	11	" 50%	60	60 00					
	16	O. Connet	63	34					
	27	Stock sales	26	115 65					
	25	Chicago	65	39					
	27	J. Y. Gressner	67	32 28					
		" 40%	67	2 25					
				422 43					422 43
July	1	To Balance n.	66	114 80	July	25	By Accept.	29	135 00
	10	Bishop	71	10 79			" P&L	29	6 73
	12	Chicago	71	25	Aug	2	"	31	4 45
	19	"	73	6 54			Balance		13 35
	25	" Stock sales	29	26 93					
	28	C. R. Keys	74	22					
				159 53					159 53
Aug	2	" Balance	n.	13 35					
	2	" Mdse	76	3 44					
		" P	31	32					
	4	"	79	24					
				17 35					

Hamner Taylor & Co. Chicago Ill.

			Over			1736	Aug	16	By rct. from Nett	32	195
Aug	6	To	Mdse	79		792	Sept	8	" P & L. Aug 2	33	467
	7		"	79		45			Balance		2074
	7		"	80		396					
	9		"	80		16					
	9		"	80		70					
	20		"	85		182					
						3236					3236
Sept	5	To	Balance	Nett		2074	Sept	14	By Acceptance	34	1260
	5		Mdse			182			" P & Loss	34	3342
	14		Mdse. Sale	34		13368		24	" " " Sept 2	36	1083
	20		W. H. Bennett	95		146			Balance		3294
	22		Chicago	95		3960					
	20		Postage Bennett	35		24					
	27		Lawry & Carr	97		45					
			" P.	35		20					
						20319					20319
Oct	1	To	Balance	Nett		3294	Oct	31	By P & L	39	2999
May	6		Mdse	100		656			Balance		11541
			"	100		10					
	20		Smith & Hudson 50%	103		62					
			Byron Carter	104		256					
			" 50%	104		100					
	22		Tyrrell & Franklin	104		984					
			Chicago	105		828					
	24		"	105		8065					
						14340					14340
			all bills from here entered Nett.								
Nov	1	To	Balance	Nett.		11541	Nov	5	By Bills Recb	40	12000
	3		" L. C. Bishop	111		1424					
	6		" D. Slagle	113		15					
			" Pannell Bro	113		13					
	7		" Chicago	114		1032					
	8		"	116		1409					
	13		Krigsbury	118		165					
			Postage	41		16					
	16		Chicago	122		3311					
						19426					12000

Stanner Steber & Co

		Over	67	194	26			Over	67	120 00
Nov	28	To A. S. Bailey	127	15	05			Balance		89 31
				209	31					209 31
Dec	1	To Balance		89	31	Dec	17	By Bills Recble	47	150 00
	1	" Newton	129		27			Balance		77 47
		Bachus	129		35					
	6	Chicago	132	8	41					
	11	Hunter & H.	133	4	93					
	18	Hollinger	136		34					
	18	Hanson	138		36					
	26	Sentinel	141	15	89					
	27	Chicago	141	7	94					
		Labor News.	141	1	56					
	31	Shelby O	143	12	47					
		Chicago	143	24	95					
	31	Stock Sales	52	60	69					
				227	47					227 47
Dec	31	To Balance		77	47	Dec	31	By Balance a/c		77 47
Jan	1	To Balance a/c	16	77	47	Feb.	19	By Adv.	59	64 98
	7	" Mdse	145	17	67			" Cash Mk.	59	5 00
	3	"	145	6	57			" Acceptance	59	155 05
	19	John Newton	149		15					
	26	Chicago	153	33	25					
		"	15[illegible]	7	23					
	29	Rostad	155	1	10					
		Postage	58		09					
Feb	19	" Stock Sales	60	81	50					
				225	03					225 03
	12	" Mdse	163		27					
	18	Chaddock	166	6	80					
	19	Lincoln	166	2	75					
	21	Evans	169	1	10					
		" Postage	61		12					
	25	Chicago	170	10	00					
	"	Meyer & Bro	171		45					
	29	Chicago	174	4	46					
	29	"	174		63					
		Over	220	26	58					

Burton Gore and Co.

25%

Milwaukee Ptis.

Jan	1	To Balance N.	44	41 69	Jan	18	By Cash	4	41 65
						19	" P&L.	3	04
				41 69					41 69
Mar	6	To Mdse	20	24 09	May	1	By P&L.	68	25 90
	13	"	22	10 92			" Balance	69	77 71
	19	"	24	32 80					
Apr	5	"	32	9 49					
	25	"	43	4 17					
	27	E. N. Brow	45	22 14					
				103 61					103 61
May	1	To Balance N.	69	77 71	May	5	By Cash	18	73 82
	7	St Paul	49	20 61		18	" P&L.	20	3 89
	14	"	52	4 92	June	1	"	22	7 22
	28	"	56	3 36			Balance		21 67
				106 60					106 60
June	1	To Balance N.	69	21 67	June	30	By Balance	69	21 67

Burton Gore and Co

Milwaukee ~~St Paul Minn~~

June	12	To H Spearing	60	21 36	June	30	By P&L June a/c	26	11 08
	14	Milwaukee	61	11 48			Balance		54 91
	25	St Paul	66	11 48	65 99				
	30	Balance N.	69	21 67					
				65 99					65 99
July	1	Balance	69	54 91	July	25	By Cash	30	183 18
	25	Stock sales	29	171 03			" P&L on S.S.	29	42 76
July	77	To Mdse 1.75 Disct	74	3 00	July	25	" Pty. a/c	29	13 25
Aug	3	" " Nett	78	23 22	Aug	25	" Bill of Aug 21	32	2 80
	15	"	83	6 96	Sept	8	P&L. " a/c	33	3 49
				33 18			Balance		13 64
				33 18					33 18
Sept	8	Balance	Nett	13 64	Sept	29	By P&L.	36	12 60
	5	Mdse 50%	90	12 90			Balance		31 38
	7	" 50%	90	3 75					
	8	"	91	7 13					
	11	"	93	6 56					
				43 98					43 98

Minnesota Type Foundry.
St Paul Minn.

Aug	31	To Mdse New York	89		438	Oct.	21	By P & L.	39		303
Sept	10	" St Paul	92		773			" Balance			908
					1211						1211
Nov	14	" Balance N.			908	Dec	31	By Balance N.			908
Jan	1	" Balance P/L	16		908	June	13	" L C & Co	78		5108
Mar	13	" Mdse	182		9200	Aug	11	" Cash	98		2500
Aug	13	" "	74		8469	Oct	21	" Expenses	195		1500
						Nov	17	" S.C.& S.	101		1861
Dec	1	To Mdse.	141		1353	Dec.	24	" Balance	70		1353
"	24	" Balance	70		1353	Dec.	31	" "	234		1353
					1353						1353

S. A. Cavins's Sons
152 Walnut St below 4th removed to 175 Vine St.
Cincinnati O.
25%

Feb.	7	To Mdse	17		870	May	1	By P & L	18		410
Mar	28	"	29		870			" Balance			1230
					1640						1640
May	1	To Balance N	70		1230	Oct.	31	By P & L.	39		607
	26	Mdse	56		1197			Balance			1820
					2427						2427
Nov	1	Balance			1820	Nov	20	By J.C.S	42		2128
	26	P & L.	43		308						
					2128						2128

Gebhardt and Pease

25% 6-8 Lamed St East. Detroit Mich.

Jan	1	To Balance N.	92	20 20	Mar	5	By T. C. S. & Co	9	20 16
						17	" P & L.	12	04
Apr	12	" Mdse	35	3 84	May	1	" P & L	18	1 79
		" P	35	26			Balance	71	5 68
	21	"	41	36					
		" P	16	04					
	25	C. T. Newkirk	43	2 97					
				7 47					7 47
May	1	To Balance	71	5 68	May	5	By Cash	18	5 40
						18	" P & L.	20	28
				5 68					5 68
Oct.	6	To F. A. Bennett	101	45 20	Oct	13	By Cash.	40	27 38
	22	" Mdse	103	29		31	" P & L	39	17 88
							Balance		23
				45 49					45 49
Nov	1	To Balance N.		23	Nov.	8	By Cash	46	23

St Louis Tybe Fdry.

25% 3rd & Vine St. St Louis Mo

Mar	10	To Mdse	22	19 24	May	1	By P & L	18	26 04
	26	"	28	21 30			" Balance	71	78 15
Apr	12	"	35	63 65					
				104 19	104.19		Statist 4/82		104 19
May	1	To Balance N	71	78 15	July	27	By Cash	30	300 43
	5	Plano	47	4 92		27	" P & L.	30	61 29
		" P	18	28	Aug	2	" "	31	12 72
June	18	Mdse	63	45 96			Balance		20 42
				129 31					
July	17	"	72	20 08					
	21	"	73	34					
	27	Mdse per S.	29	245 13					
				394 86					394 86
Aug	2	Balance L		20 42	Oct.	31	By P & L.	39	16 01
	27	Mdse	87	36			Balance		48 05
Sept	15	"	93	42 63					
Oct	25	"	106	65					
				64 06					64 06
Nov	1	Balance		48 05	Nov	1	By Page	210	48 05

Gist St. Type Foundary

35% Kansas City Mo.

Jan	1	To Balance	85		2187	Jan	16	By Expense	3		100
	26	" Mdse	7		4756	Mar	6	" T.C.S.&Co	9		1640
Feb.	13	By Expense	7		105	"	17	P & L.	11		1403
Mar	13	" Mdse	23		146		17	Cash	10		3363
		" P.	11		12			Balance	72		706
					7206						7206
Apr	1	To Balance			706	Mar	17	By P & L.	12		547
	3	" Postage	14		60	Apr	2	" Cash	14		122
		" Mdse	31		656	May	1	" P & L	18		569
	26	" "	44		1476			" Balance	72		1659
					2897						2897
May	1	To Balance	72		1659	May	26	By Cash	22		10165
	4	" Sheffield & Co	47		822		28	" P & L.	21		3498
	8	" Lina Curtis	49		32						
	9	" Mdse	50		10644						
	22	" Postage	20		56						
	22	"	54		365						
		Balance			88						
					13666						13666
June	1	To P & L	22		88	May	28	By Balance	72		88
"	1	To W. Powell & Co	57		65	July	19	By Cash	20		12759
		" P	22		20			" P & L	29		5331
	2	W. P. Barnes	58		1148						
	11	Kansas City	60		305						
	16	"	62		16552						
					18090						18090
Aug	10	To Mdse	82		2246	Sept	14	By Cash	36		4389
	27	" "	87		3006		25	" P & L.	36		1763
	29	" "	88		730						
Sept	29	Rich Hill	98		260	Sept	25	" Balance	Nett.		170
Oct.	3	" Grant & B	99		130	Oct.	31	" P & L	39		3114
		" P.	36		17			Balance			9192
	16	" Mdse	102		12069						
					12476						12476
Nov.	1	To Balance	Nett		9192	Nov	10	By Cash	46		8515
							24	" P & L	43		677
					9192						9192

Palmer and Rey

25% 405-407 Sansome St. San Francisco Cal.

Jan	1	To Balance N	100	46 74	Mar	27	By Expense	12	10 00
	9	San Francisco	2	20 71			"	12	10 00
		"	3	19 13	Apr	1	" P & L	13	35 05
	13	Los Angeles	4	40 96			Balance	73	134 62
	22	Southern Utonian	5	10 90					
		" Postage	3	78					
	23	Black & Cox	7	6 57					
		" Postage	3	92					
	30	Ragdale & Fitch	10	2 84					
		" Postage	3	24					
Feb.	8	H. W. Erickson	12	2 97					
		" Postage	6	20					
Mar	9	"E. M. & Mc. L."	20	32 86					
	25	G. A. Capes	27	3 25					
		" P	12	60					
				189 67					189 67
Apr	1	To Balance N	73	134 62	Apr	16	By P & L.	16	93
		Balance		93			" Cash	16	134 62
				135 55					135 55
May	5	To Mdse S.	18	147 06	May	1	By Balance	73	93
	11	"	51	115 55		5	Cheque	18	110 30
July	9	To Mdse	71	38 12			Expense	18	10 00
	14	"	71	5 47			P & L	18	36 76
	14	" P	27	58		24	Expense	20	10 00
					Aug	25	"	32	10 00
					Sept	8	P & L.	33	39 78
							Balance		89 01
				306 78					306 78
Sept	8	To Balance Nett		89 01	Oct.	11	By expense	37	10 00
Oct.	25	Mdse	106	84 41		31	" P & L.	39	21 10
							Balance		142 32
				173 42					173 42
		Bill from here [illegible] to nett							
Nov.	1	To Balance		142 32	Nov	6	By Page	214	153 45
	2	Mdse	111	8 82					
	6	"	113	2 07					
	6	" P	41	24					
				153 45					153 45

Bennett & Patterson

25% 12 Union St. New Orleans La.

July	2	To Mdse	69		2296	Oct.	31	By P & L.	39		574
								Balance			1722
					2296						2296
Nov	1	To Balance R.			1722	Nov	20	By J.C.S & Co	42		1722

Central Type Foundry.

25% 15 N. 3rd St. St. Louis Mo.

July	6	To Mdse	70		1626	Oct.	31	By P & L	39		481
								Balance			1145
					1626						1626
Nov	1	To Balance R.			1145	Nov	20	By J.C.S & Co	42		1145

The H. H. Thorpe Mfg. Co.

25% 147 & 149 St. Clair St. Cleveland O.

674	Jan	1	To Balance	N.	100	94 82	Jan	20	By Cash	4	94 33
1732								31	" P & L	4	49
2296	Feb.	23	To Mdse		17	803	May	1	By P & L	18	209
1722		28	"		19	29			" Balance		627
			" P		10	04					
						836					836
	May	1	To Balance		75	627	May	20	By Cash	20	627
	Oct.	2	" Mdse		99	1865	Oct	31	" P & L	34	563
			" " 50%		99	195			Balance		1497
						2060					2060
	Nov	1	To Balance	N.		1497	Nov.	7	By Cash	46	1423
								14	" P & L.	43	74
						1497					1497
	May	13	To Arrow O.	44	181	1372	Apr	19	By Cash	74	1305
							May	1	" P & L.	72	67

N. W. Ayers & Sons

25% Times Building Philadelphia.

2281	May	2	To Mdse				June	8	By Cash	24	1417
1473			Herald		46	1946		22	P & L.	26	529
1086						1946					1946
1146	Sept	3	To Mdse		89	1198	Oct.	29	By Cash	44	863
								31	" P & L	39	346
						1198					1198

25% Capital Electric Co. Columbus O.

Mar	16	To Mdse.	24	1312	May	1	By P & L	18	589
	26	"	27	552			Balance		1767
	28	"	29	492					
				2356					2356
May	1	To Balance n.		1767	Dec.	31	" P & L	52	1767

C. Maude Luse & Co Minneapolis Minn.

25%

Apr	7	To Mdse	33	1368	May	1	By P & L	18	738
	26	"	44	1585			Balance		2215
				2953					2953
May	1	To Balance n.	76	2215	May	31	By Cash	22	2105
					June	1	" P & L	22	110
				2215					2215
June	6	To Mdse Rec'd	59	3468	Aug	10	By Cash.	32	6978
July	3	" "	70	4824		11	" P & L.	31	2314
Aug	10	"	82	1746	Oct.	13	By Cash	40	1243
						16	" P & L.	38	603
Oct.	25	To Mdse	107	594	Oct.	31	By "	39	396
		" A H Lewis	107	552			Balance		1188
	27	" Mdse	108	438					
				1584					1584
Nov	1	To Balance n.		1188	Nov	8	By Cash	46	1188
	20	Mdse	124	1476		24	" P & L	43	59
							" Balance	217	1776
				2664					2664

The Cinn. Type Fdry.

25% 201 Vine St. Cinn. O.

Jan	1	To Balance L.	104	656	Jan	5	By Cash	2	492
						9	" P&L.	2	164
				656					656
Jan	11	To Mdse	3	3444	Mar	3	By Cash	10	6717
	26	"	10	292		17	" P&L.	12	2236
Feb.	12	"	14	5217					
				8953					8953
Mar	10	Mdse	22	1112	Apr	1	By P&L.	13	1875
	21	"	26	2241			Balance	77	5626
		"	26	1380					
		"	26	1104					
	28	"	28	1664					
				7501					7501
Apr	1	To Balance	77	5626	Apr	7	By P&L.	15	218
	3	Mdse	31	2622		2	" Cash	14	4378
	11	"	34	6534	May	1	" P&L	18	3092
		"	34	1297			Balance		10308
		"	35	2263					
	20	"	41	654					
				17996					17996
May	1	To Balance	77	10308	May	1	By Cash	18	9747
	11	Mdse	52	348		18	" P&L	20	561
	11	" P	19	16	June	1	" "	22	733
	17	"	53	1961			Balance		2218
	26	"	55	626					
				13259					13259
June	1	To Balance	77	2218	June	2	By Cash	22	2103
						22	" P&L	25	115
				2218					2218
"	25	Mdse	65	709	July	2	By Cash	28	506
	30	"	69	1295	June	30	" P&L 6/25	26	203
July	17	"	72	256	July	16	" set goods nett	28	491
		" P.	28	20	Aug	2	" Cash	32	6574
	16	"	72	8310		2	" P&L	31	2840
	19	Error of 5%	28	24					
				10614					10614

25% J. C. Hough Detroit Mich

Mar	19	To Mdse		25	1127	4	May 1	By P & L		18	2816
							5	" Cash		18	8034
							18	P & L		20	424
					1127	4					1127 4
June	2	To Mdse		58	1200		July 7	By Cash		25	855
							June 30	" P & L		26	345
					1200						1200
Oct.	31	"	"	130	570		Dec. 24	By Balance		78	570
Dec.	24	" Balance		78	570		Dec. 31	"		234	570
					570						570

25% W. M. Bamberger Houston Texas.

Apr	19	To Mdse		39	3175		June 12	By Cash		24	5000
June	12	" Stock Sales		24	3651			" P & L on Stock		24	913
								" " " Apr 19		24	913
					6826						6826
June	18	To Stock Sales		24	3816		June 18	By Cash		24	2862
		Exon check		24	50			" P & L		24	964
Aug	24	Palestine		87	2093			" "		24	280
		McKenna		87	600		Sept 8	"		33	673
					6559			Balance			1790
					6559						6559
Sept	8	To Balance		Note	1790		Dec 31	By Balance c/e			1790
Jan	1 24	" Balance			1790		Jan 25	By Cash		68	10230
	25	" Mdse		58	8440						
Apr	19	" Stock Sales		70	9110		Apr 18	By Cash		74	3542
"	29	" "	" Note	71	1520		19	" "		74	2950
							19	" P & L		70	2618
							29	" Cash		76	1520
					10630						10630

J. B. Price Dept.

25% 123 Jefferson St. Detroit Mich.

Feb.	24	To J. H. Schultz	17		2383	May	1	By Bi L.	18	2659
	28	" D. White Lead Co.	19		256	June	12	Cash	24	7979
Mar	9	Bury	21		7999					
					10638					10638
July	23	To Paul Scollen	73		982	Aug	28	By Cash	34	700
Aug	3	" "	79		27	Sept	8	" P & L	33	760
	28	Detroit	88		1804			By Balance		1353
					2813					2813
Sept	8	To Balance Nett			1353	Sept	10	By Cash	36	1285
								" P & L	34	68
					1353					1353
Oct.	2	" Mdse Ft Wk	99		495	Oct.	31	" "	39	223
		" 50%	99		200			By Balance		472
					695					695
Nov	1	Balance			472	Dec	31	By Balance P/L		472

Robert Rowell

25% S. E. Cor 3rd & Ormsby Market Louisville.

Apr	27	To Mdse 12½	45		2951	May	24	By Cash	20	10335
		" 12½	45		783			" P & L.	20	2191
May	5	" R 12½	48		8792					
					12526					12526
Aug	30	To Mdse	88		589	Oct.	4	By Cash	40	420
							16	" P & L	38	169
Feb.	27	" Mdse	172		940	Mar	13	" Cash	68	940
May	17	" "	26		383	July	14	By Cash	90	2183
June	17	" "	45		1800					
Dec.	23	" "	153		1000	Dec.	31	By Balance	234	1000
					1000					1000

R. M. E. Cooper
Springfield Mo.

25%

May	11	To Mdse	52	19 68	June	5	By Com on 722	23	5 04
June	18	Cash COD chgs	25	50		8	" Cash	22	14 03
	18	Mdse	64	26 28		20	" "	34	36 00
	27	"	66	50 62		20	Bills Recble	32	40 11
		"	66	4 06	Sept	8	" P & L.	33	36 94
		"	66	27 88					
		Balance		3 10					
				132 12					132 12
Sept	3	To Mdse	89	30 33	Sept	8	By Balance Nett		3 10
		"	90	14 30		29	" P & L.	36	11 15
							" Balance		30 38
				44 63					44 63
Oct.	1	To Balance Nett		30 38	Oct.	31	By P & L	39	10 81
	3	Mdse	99	37 41			" Balance		59 90
		" 50%	100	2 92					
				70 71					70 71
Nov	1	Balance N.		59 90	Nov	20	By Bills Recble	42	59 90
Nov	26	To Brysow	125	39 75	Dec	31	" Balance a/c		39 75
Jan	84 1	To Balance a/c	16	39 75	Mar	3	By Cash	66	15 68
	30	" Mdse	155	20 94		17	" P & L	63	88
Mar	5	" "	177	16 56	Apr	29	" Cash	78	60 69
				77 25					77 25
June	25	To Mdse Eureka Springs	51	2 74	Dec.	24	By Balance	80	4 39
Aug	27	" "	84	1 65					
				4 39					4 39
Dec.	24	" Balance	80	4 39	Dec.	31	By Balance	234	4 39
				4 39					4 39

John Ryan & Co.

25% 8 W. Cor. South & German St. Baltimore

June	16	To Mdse	63		2166	July	16	By Cash	35		1544
							16	" P & L.	28		622
					2166						2166
July	26	To Mdse	74		604	Sept	14	By Cash	36		1056
Aug	16	"	84		879		25	" P & L	35		427
					1483						1483
Oct.	26	" "	107		452	Oct.	31	By "	39		113
								Balance			339
					452						452
Nov	1	Balance	M.		339	Nov	8	By Cash	46		322
	13	To Mdse	119		236		24	" P & L	43		17
		Postage	41		16			Balance	61		252
					591						591
Dec	31	To Balance	4		252	Dec	31	By Balance	4		252
Jan	1	To Balance	16		252	Apr	22	" J. L. & Co	69		252

Henry Hamilton
Detroit Minn.

Feb.	9	To Cash.		9	700	Jan	1	By Balance	47	517
Mar	5	" Expense		9	183	Mar	5	" Expense	9	772
		Balance		82	406					
					1289					1289
May	12	To Cash		21	776	Apr	1	By Balance	82	406
						June	16	" Cash	24	369
					775					775

Transp. Mississippi
Grafton D.T.

Dec	31	To Balance p/c			280	Jan	1	By Balance	52	280
Mar	17	To Cash		64	280	Jan	1	By Balance p/c	17	280

F. Burt Risley
Fairbury Neb.

Jan	1	To Balance		53	260	May	16	By F.C.S. & Co	19	260
May	8	Mdse		49	643	Nov	20	" "	42	503
Nov	1	"		109	990	Dec	31	By Balance p/c		990
Jan	1	To Balance p/c		16	990	Dec	4	By Cash	130	780
							"	P & L	105	210
					990					990

Riverside Mfg. Co.
Milwaukee Wis.

Jan	1	To Balance 25%		61	5174	Mar	30	By Cash	12	3881
						Apr	1	" P & L	13	1793
July	2	To Mdse		69	900	Dec	31	By Balance	139	2370
Nov.	5	"	h	112	450					
Dec	17	"		137	1020					
					2370					2370

A. J. Hill
Deadwood Dak.

Dec	16	To P & L.		47	970	Jan	1	By Balance	67	970

Indianapolis Jo. Co. Indianapolis Ind.

Jan.	1	To Balance	69		328	Apr	7	By T. H. & L. Co	15	13	12
	5	" Mdse	7		984						

Wm. P. Chaney Sandusky O. Sandusky O.

Jan	1	To Balance	72		3086	Feb.	6	By J. C. Shorr & Co	5		3086
Aug	25	" Mdse	65		3908	Nov	20	" "	43		3908

Courier Jo. Job. Ptg. Co. Louisville Ky.

Jan	1	To Balance	74		1736	Jan	15	By Cash	2		1736
Nov	27	" Mdse	126		2109	Dec	11	" "	50		2004
							15	" P & L	47		105
Oct	20	" Mdse	128		2472	Dec.	16	By Cash	134		2472
Dec.	24	" "	153		2835	Dec.	31	By Balance	284		2835
					2835						2835

H. P. Heaton Lapeer Mich.

Jan	1	To Balance	74		61	June	22	By P & L.	25		61

Bernhardt Bros & Spindler 115-117 3rd Av. Chicago Ill.

Jan	1	To Balance	74		40	June	6	To Cash	22		1782
May	30	" Mdse	57		2501		6	P & L	23		759
					2541						2541

J. B. Savage
65-67 Frankfort St Cleveland O.

Jan	1	To Balance	75		65	June	22	By P & L	25		65

Geo. D. Hamilton
Detroit Minn.

Jan	1	To Balance	76		646	Apr	3	By Ptg. a/c	14		5265
	13	" Mdse	4		6443			Balance	84		1824
					7089						7089
Apr	3	To Balance	84		1824	July	30	By Ptg. a/c	30		1675
Nov	16	" Mdse	123		569			Balance	140		718
					2393						2393

A. J. Murphey
Grand Forks D. T.

Jan	1	To Balance	77		44	Feb.	9	By Cash	6		44

F. W. Ballard
212 1st Ave S. Minneapolis Minn.

Jan	1	To Balance	80		438	Mar	5	By T. C. S & Co	9.		428
							17	P & L.	12		10

A. A. Sherman
Oskaloosa Ia.

Jan	1	To Balance	82		359	Feb.	17	By Mdse	7		359

State Journal
Des Moines Ia.

Jan	1	To Balance	83	2243	Sept	8	By P & L	34	2243

E. B. Hyde
Lincoln Neb.

Jan	1	To Balance	83	2264	Mar	5	By T. C. S & Co	9	2254
						17	" P & L.	12	10

J. J. Sheridan
311 Felix St. St Joseph Mo.

Jan	1	To Balance	86	43	Dec	15	By P & L	47	43

A. F. Berry & Co.
Cass City Mich

Jan	1	To Balance	87	288	Feb.	13	By Cash	6	288

Haskell and Son
Atchison Kan.

Jan	1	To Balance	87	500	June	22	By P & L	25	500
Feb '84	27	" Mdse	172	1436	May	19	" T C S & Co	74	1436

F. A. Rowley
Lorain O.

Jan	1	To Balance	88	68 90	Feb.	6	By K. Shore & Co	5	34 45
					Apr	7	" "	15	34 45

O. C. Rynders
6 Arcade Grand Rapids Mich

Jan	1	To Balance	89	6 57	Jan	15	By Cash	2	5 92
						19	P & L	3	6 5
				6 57					6 57
Oct	24	To Mdse	105	8 8	Dec	22	By Cash	62	8 8

E. V. E. Rausch
103 Summit St. Toledo O.

Jan	1	To Balance	90	27 39	Feb.	6	By T. C. S. & Co.	5	27 39
Sept	18	To Mdse	99	75 50	Dec.	24	" Balance	86	75 50
Dec.	24	" Balance	86	75 50	Dec.	31	By Balance	234	75 50
				75 50					75 50

L. R. Howe
Sheboygan Wis.

Aug	7	To Mdse	79	7 94	Jan	1	By Balance	90	7 78
	8	"	80	4 92			Balance	86	7 18
	22	"	86	2 10					
				14 96					
				14 96					14 96
Dec	31	" Balance	86	7 18	Dec	31	By Balance a/c		7 18

Mil. Type and Electro Fdry.
126 Second St. Milwaukee Wis

Jan	1	To Balance L.	90	7 87	Feb.	6	By T. C. Shore & Co	5	5 90
					Mar	1	" P & L.	8	1 97
Aug	23	Mdse	86	8 3	Sept	29	" Expense	35	2 00
Oct	26	"	108	26 14	Dec	31	" P & L.	52	6 53
							Balance	218	18 44
				26 97					26 97

C. K. Bassett — Plymouth Ill.

Jan 1	To Balance	91	1332	Apr 7	By T. H. S. & Co	15	1332		

Toledo Blade Pfg & Paper Co. — 154 St Clair St. Toledo O.

Jan 1	To Balance	91	4492	Feb. 6	By T. H. S. & Co	5	4239		
				Mar 1	" P. & L.	8	253		

J. R. Hall — Howard Kan.

Mar 29	To Mdse	29	2629	Jan 1	By Balance	91	112		
	Balance	87	220	Mar 20	" Cash	10	2737		
			2849				2849		
Dec. 28	To Cash	55	220	May 20	By Balance	87	220		

Du Very — Powel Block Cleveland O.

Jan 1	To Balance	91	987	Feb. 6	By H. Shows & Co	5	889		
				Mar 1	" P. & L.	8	98		

Morris Pfg. House — 158 Superior Cleveland O.

Jan 1	To Balance	93	4835	Jan 18	By Cash	4	2500		
				Sept 14	" "	36	2000		
					" P. & L.	34	335		
			4835				4835		
Sept 29	To Mdse	109	1683	Dec. 30	By T. C. S. Pkg Co.	110	1683		

Jos. A. Knittle
121 Superior Cleveland O.

Jan	1	To Balance	93		170	Dec 15	By P & L	47		170

Herald Ptg and Paper Co.
Erie Pa.

Jan	1	To Balance	94		1747	Feb. 6	By J. H. Shorts Co	5		1747

Hunley Bros.
Bay City Mich.

Jan	1	To Balance	94		666	Jan 16	By Cash	7		666

S. T. Walker Co.
10 Pearl Council Bluffs Ia.

Jan	4	To Notice	7		09	Jan	1 By Balance	94		09

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

Jan	1	To Balance	95		1359	Feb. 6	By J. H. Shorts Co	5		1334
						Mar 1	" P & L.	8		25

Beymer and Cazzini
94 5th Ave. Pittsburgh Pa.

Jan	1	To Balance	96		1165	Jan	26	By Cash	4		1165
Dec	18	" Mdse	136		404	Jan	19	" Expense	49		404
	18	Postage	48		20	Dec.	31	" P. & L.	52		20

Mervis Bros.
115 Liberty Pittsburgh Pa.

Jan	1	To Balance	97		4968	Apr	7	By T. B. & Co	10		4968
Nov	30	" Mdse	128		720	Dec	31	" Balance c/c			720
Jan	64 1	" Balance c/c	16		720	Feb	23	" T C & Co	60		720

College St. Pkg. Co.
20 College St. Cinn. O.

Jan	1	To Balance	97		4080	Jan	12	By Cash	2		4080

J. J. Vance and Co.
Covington Ky.

Jan	1	To Balance	97		873	Apr	16	By Mdse	16		873
Dec.	16	" Mdse 30 da.	148		500	Dec.	24	" Balance	89		500
"	24	" Balance	89		500	Dec.	31	"	234		500

J. F. Straubpamp
60 W. 3rd St. Cinn. O.

Jan	1	To Balance	98		656	Mar	13	By Mdse	11		656

H. R. Cunnitz and Co.

Jan	1	To Balance	98	7	89	Sept	5	By P & L	34	7	89

Musselman's Tag Works.
255 5th St. Louisville Ky.

Jan	1	To Balance	98	10	27	June	22	By P & L	25	10	27

Openheimer and Co.
10 Home St. ~~Cleveland~~ Cincinnati O.

Jan	1	To Balance	99	12	51	Sept	5	By P & L	34	12	51

A. C. Isaacs.
200 Upper 1st St. Evansville Ind.

Jan	1	To Balance	99	16	21	Feb.	12	By. Cash	6	16	21

Frank H. Smith
16½ E. Washington St. Indianapolis Ind.

Jan	1	To Balance	99	6	93	May	16	By J. C. S & Co	19	6	93

J. B. Sunkle
27 Circle Indianapolis Ind.

Jan	1	To Balance	99		1792	Mar	5	By H. S. & Co	9		1792
Oct	27	" Mdse	127		800	Dec.	24	" Balance	91		800
Dec.	24	" Balance	91		800	Dec.	31		284		800

Hebb and Goodwin
517-522 Indiana Ave. Terre Haute Ind.

Jan	1	To Balance	99		2223	Sept	29	By Cash	38	1900	
								" P & L.	35	323	

Sexton and Jaquis.
51 N. Circle St. Indianapolis Ind.

Jan	1	To Balance	99		1561	July	11	By Cash	27		1561

Williamson Bros.
180 Seneca St. Buffalo N.Y.

Jan	1	To Balance	101		5155	Dec	31	By P & L.	52		5155

W. D. Williamson
Box 119 Indianapolis Ind.

May	26	To Cash	23		2537	Jan	1	To Balance	101		2537

J. M. and M. R. Allen.
Dexter Mich.

Jan	1	To Balance	102	4967	Feb.	8	By Cash.	6	4967

S. S. Jack
14 E. Main St. Decatur Ill.

Jan	1	To Balance	102	1973	Mar	5	By T. C. S. & Co	9	1973
					Oct	9	" T. C. S. & Co	92	2556

Hall and Hostetler
Decatur Ill.

Jan	1	To Balance	102	891	Feb.	6	By T. C. S. & Co	5	891

Henry Siebel
21 E. 3rd Cinn. O.

Jan	1	To Balance	102	925	Jan	31	By Cash	4	925
Dec	1	" Mdse	129	1554	Dec	31	" Balance a/c		1554
Jan	1	" Balance a/c	16	1554	Dec.	17	" Cash	134	1554

Randall and Fish
24 S. Penn. St. Indianapolis Ind.

Jan	1	To Balance	102	2328	May	4	By Cash	18	2000
						4	" Sunds	18	328

L. H. Bell
609 W. Market. Louisville Ky.

Jan	1	To Balance	103	46 47	Jan.	12	By Cash	2	24 15
					Feb.	6	" H. Shorr & Co	5	20 00
					Mar	1	" P & L.	8	2 32
				46 47					46 47

F. Gehring
Springfield Ill.

Jan	1	To Balance	103	23 37	Feb.	6	By J. C. Shorr & Co	5	23 37

Falls City Lith. Co.
241 3rd Av Louisville Ky.

Jan	1	To Balance	103	28 80	Jan	11	By Cash	2	27 36
						19	P & L.	3	1 44

Wm D. Merrill
Prairie Du Chein Wis.

Jan	1	To Balance	103	10 21	Feb.	6	By J. C. Shorr & Co	5	10 21

Wm Maynard.
Moberly Mo.

Jan	1	To Balance	103	7 45	July	11	By H. S. & Co	27	7 45

J. F. Homey Wheeling W. Va.

Jan 1	To Balance		104	11 32	Jan 12	By Cash		2	11 32	Jan 1
Nov 9	" Mdse	6m/c	116	16 20	Nov 13	" "		48	14 45	
Dec 6	" "	6m	131	19 80	" 24	" P & L		43	75	July 31
					Dec 18	" Cash		52	18 80	Dec 31
					" 31	" P & L		52	1 00	Oct 31
				35 00					35 00	Dec 31

Wood and Dorrie Sheridan Mich.

Jan 1	To Balance		104	8 95	Mar 5	By J.C.S & Co		9	11 10	Jan 31
" 11	Mdse		3	1 98						
	Postage		2	17						
				11 10					11 10	

J. G. Feuchtinger Portsmouth O.

Jan 1	To Balance		104	1 30	Dec 15	By P & L		47	1 30	

Kentucky Paper Bag Co. 127 Bullitt St Louisville Ky.

Jan 2	To Mdse		1	13 34	Nov 13	By Cash		46	267	
					"	" Balance		94	1067	
				1334					1334	
Dec 31	" Balance		94	1067	Dec 31	By Balance	P/L		1067	
Jan 1	" Balance	P/C	46	1067	" 30	" P & L	Ledger	304	1067	

Will H. Haspell Ord Nebraska

Jan 20	To Mdse		5	5 11	Jan 9	By Cash		2	5 11	

T. H. Houghton Fargo N.D.

Jan	12	To Mdse C.O.D.	3		495	Jan	11	By Cash	2		100
							20	"	4		395
July	31	" "	64		271	Aug	29	" "	104		295
Aug	30	" "	86		311	Oct	6	" "	112		311
Oct	13	" "	117		130	Nov.	22	" "	126		130
Dec.	31	" Expense	112		24						

Asa Miller Tuscola Ill.

Jan	24	To Mdse	7		2251	Jan	12	By Cash	2		700
						Mar	10	" "	10		7051

Stearns Mfg. Co. Galena Ill.

Jan	13	To Mdse	3		40	Jan	12	By Cash	2		40

A. T. Wilson Pondulac Wis.

Jan	20	To Mdse	5		256	Jan	20	By Cash	4		256
June	9	"	60		640	Sept	8	" Pr L.	34		256
								" Cash	36		384
Mar	4	" "	176		6129	June	10	" "	84		6112

Jno M. Shea. Ravanna Ohio.

Jan	22	To Mdse	6		2676	May	10	By Cash	10		2856
Feb.	17	"	16		180						

A. W. Steele Long Prairie Minn.

Jan	29	To Mdse	11		27 21	Jan	20	By Cash	4	2600
								Balance		221
					2721					2721
Feb.	1	To Balance	96		221	July	16	By Cash	30	221
Dec	6	" Mdse	132		2799	Nov.	28	" "	48	2800
	31	" P & L	52		01					

E. E. Thrasher Reed City Mich.

Feb.	2	To Mdse	11		78	Jan	29	By Cash	4	78

Bacon and Saxton Decatur Illinois

Jan	1	To Balance	107		100	Dec	31	By Balance P/c		100
Jan	1	To Balance P/c	16		100	Jan	4	By Cash	56	100

Pauly and Auchenbach 64 Walnut St. Cincinnati O.

Feb.	2	To Mdse	17		3828	Nov	28	By Cash	17	3828

M. P. Drummond Palmyra Mo.

Feb.	17	To Mdse 5%	15		1613	Feb.	12	By Cash	6	1000
							27	" "	8	532
						Mar	1	P & L	8	81
					1613					1613

James Cumberlidge
Manitowoc Wis.

Feb.	6	To H. Shaw & Co	6		17500	Apr	24	By Fixtures	17	40000
Mar	10	" Cash	11		3006					
Apr	2	" T. C. & Co.	14		5000					
	21	"	17		6959					
	24	"	17		7535					
					40090					40000

A. C. Holland
Laramie Ill.

Feb.	10	To Mdse.	13		1094	Feb.	27	By Cash	8	1094

Jno C. Nicholls
Blue Mound Ill.

Feb.	17	To Mdse	15		115	Feb.	13	By Cash	6	135
		Postage	7		20					

T. T. Lavid
Calaveras Co. Angels Camp Cal.

Feb.	23	To Mdse	17		2162	Feb.	16	By Cash	6	2162

J. W. Trapp
Racine Wis.

Feb.	17	To Mdse	15		272	Mar	7	By Cash	10	272

Racine Advocate Racine Wis.

Feb.	17	To Mdse	16		450	May	16	By Cash	20		450

Kirkpatrick & Dryden
Adrian Mo.

Feb.	17	To Mdse	16		1548	Mar	9	By Cash	10		1548

W. D. O'Brien
4 St East St. Louis Ill.

Feb.	23	To Mdse	16		654	Feb.	22	By Cash	8		200
						Mar	3	" "	10		454

W. W. Colestock
2nd Pearl St. Grand Rapids Mich

Feb.	23	To Mdse	16		1058	Feb.	28	By Cash	8		100
						Mar	30	" "	12		958

J. M. Mallory
Nauvoo Ill.

Mar	2	To Mdse	19		57	Mar	7	By Cash	10		57
"	23	"	27		328	"	30	" "	12		328
Aug	15	"	84		215	Aug	21	" "	34		215
Oct	22	"	104		43	Oct.	25	" "	43		51
	29	"	108		68						

J. L. Rupt & Co. Springfield O.

Mar 5	To Mdse 10%	19		5	13	6	May 16	By T.C. S & Co	19	4	623
							18	" P & L	20		5 13

Daily Journal
Ottawa Ill.

Mar 10	To Mdse	21		7	10		May 16	By T.C. S & Co	19		7 10

W. H. Tobon
Quincy Ill.

Mar 10	To Mdse	22		4	75		May 1	By Cash	18		4 75

Eagle Card Co.
Evanston Ill.

Mar 10	To Mdse	22			09		Mar 17	By Stamps	11		09

Gate City
Keokuk Ia.

Mar 13	To Mdse	23		7	16		Mar 20	By Cash	10	6	80
							Apr 1	" P & L	13		36

B. Comer & Bro.
Peoria Ill.

Mar	16	To Mdse	23		572	May	16	By J.C.S.&Co	19	2848
Apr	2	"	31		2276					
					2848					

T.E.C. Rhodes & Co.
Peoria Ill.

Mar	16	To Mdse	23		2709	May	21	By Cash	20	2709
Feb	14	" "	5% C. 164		6047	Mar	4	" "	66	6740
							17	" D.&L.	63	302

Adams Northrage
506 Bridge Entrance St Louis Mo.

Mar	17	To Mdse	24		1346	May	16	By J.C.S.&Co	19	1346

Wilson Lamb.
Caseyville Ky.

Mar	29	To Mdse	30		1065	Mar	23	By Cash	12	900
								Balance		105
					1005					1005
Apr	1	To Balance			105	Sept	8	By Dr L	34	100

G.A. Diemat
915 N. 6th St Louis Mo.

Mar	19	To Mdse	23		1715	Mar	27	By Cash	12	1715

H. C. Spring
2nd & Locust Sts St Louis Mo.

2848	Mar	19	To Index	25		2838	June 2	By Cash	22	2838
	Oct	10	" "	114		880				

Henry Rayllé
204 Market St Louis Mo.

2709	Mar	24	To Index	26		225	May 7	By Cash	18	255
5740			" P.	12		30				
3002	Nov	16	"	120		3411	Dec 31	" Balance c/c		3411
	Jan	84 1	To Balance c/c	16		3411	May 3	" J.C.S. & Co	72	3411
		24	" Index	162		625	June 10	" Cash	84	625
	Oct	10	" "	114		880		By Page	194	880

Cadogan & Gardner
Lumray Ill.

1364	Mar	24	To Index	27		1364	May 16	By J.C.S. & Co	19	1364

Kreitley & Kreitley
Wabash Valley Ind.

900	Mar	28	To Index	28		495	Apr 6	By Index	14	495
1005	May	7	"	48		693	May 18	" Cash	20	693
1015										
105										

W. J. Allen
Frankfort Texas.

1710	Mar	28	To Index	28		3559	June 4	By J.C.S. & Co	23	3559

Geo R. Smith
Monroe Ohio

Mar	29	To Mdse	29	23	18	Apr	5	By Cash	14	28 18
Apr	17	"	39	6	09			Balance		1 09
				29	27					29 27
May	1	To Balance		1	09	June	22	" P & L	25	1 09

Mitchell & Bittis
Little Rock Ark

Mar	30	To Mdse	29	4	36	May	12	By Cash	20	4 66
		" P	13		30					

Cailee & Gibson
Dallas Texas

Mar	30	To Mdse	30	23	89	July	11	By T C Solo	27	23 89

S. P. Greene
Ft. Worth Texas

Mar	30	To Mdse	30	22	38	May	19	By Cash	20	22 35
							24	" P & L	20	03
				22	38					22 38

Geo L J Lewis
Ketchum Idaho

Apr	5	To Mdse	32	25	08	Mar	30	By Cash	12	5 00
May	2	Postage	17		45	Apr	30	" "	16	23 00
		" Mdse	46	2	92			Balance		45
				28	45					28 45
May	2	Balance			45	June	25	By Postage		45

E. P. Dwell Vermont Ill.

Apr	2	To Mdse	31		644	May	31	By Cash	12		645
May	5	"	47		2014	May	1	"	18		2014
	24	P & L	20		01						
					2659						2659
July	21	To Mdse	73		369	Aug	1	By Cash	32		369
Aug	1	" "	75		230	20		" "	34		230

Deffenbach & Co Austin Texas.

Apr	3	To Mdse	31		1912	May	26	By Cash	22		1912

Will H. Hunt Alexandria Neb.

Apr	5	To Mdse	32		100	Apr	2	By Cash	14		100

W. B. Stansbury & Co 38 Natchez New Orleans La

Apr	3	To Mdse	31		320	Aug	10	By J.C.S & Co	31		13718
	23	"	41		11208						
May	19	"	54		2190						
					13718						
					13718						13718

B. C. Murray Denniston Texas.

Apr	5	To Mdse	38		8371	May	14	By Bills Rec'd	19		7500
							18	" P & L	20		871
Sept	26	To Mdse	97		4483	Dec	12	By J.S & Co	48		4483

Millard Bros.
Antigo Ohio

Apr	7	To Mdse	33	11	48	Apr	19	By Cash	16	11	20
	12	Postage	16		56	May	18	P & L	20		84
Sept	3	" Mdse	90	1	30	Sept	7	By Cash	36	1	48
		postage	33		18			T			
Jan	14	To Mdse	147	22	02	Jan	6	By Page	149	27	87
	16	" "	148	5	85						

Texas Wool Jo Pub. Co.
San Antonio Texas

Apr	10	To Mdse	34	25	24	July	16	By T.C. Solo	28	25	24

Evening Light
San Antonio Texas

Apr	10	To Mdse	34	2	70	Aug	10	By T.C. S & Co	31	2	70

E. Von Boeckman
Austin Texas

Apr	12	To Mdse	35	12	29	Dec.	8	By Cash	50	12	00
							31	" Bafuhr Sc	52		29

Ramsey Millett & Hudson
Kansas City Mo.

Apr	14	To Mdse	36	23	40	July	11	By T.C. S & Co	27	23	40
Aug	21	"	85	21	84	Nov	20	" "	42	21	84
Nov.	26	" "	126	27	60	Dec	31	" Balance a/c		27	60
Jan	84 1	" Balance a/c	16	27	60	Feb	26	" T.C. S & Co	60	27	60
Apr	21	" Mdse	10	24	00	July	16	" "	80	24	00

R. H. Gile
Mendham Ills.

Apr	18	To Mdse	39		230	Apr	7	By Cash	14		300
		Balance	105		70						
					300						300
Dec	31	To Balance p/c			70	Dec	31	By Balance	105		70
Oct	17	To Mdse	120		21 37½	June	1	By Balance p/c	16		70
						Oct.	28	" Cash	118		1959
						"	"	" Check	96		103

Thos. Nixon & Co.
Dayton O.

Apr	18	To Mdse	39		2023	June	27	By Cash	26		2023

Drysdale & Draper
Peoria Ill

Apr	23	To Mdse	42		7	Apr	16	By Postage	16		70

C. L. Powers
West Bend Ills.

Apr	20	To Mdse	40		332	Nov	20	By J.C.S	42		460
May	22	"	55		119						
		" P	21		14						
Mar	27	"	"	191	460	July	26	" Cigars	82		30
Apr	25	" 1 Chart	4		200	Dec.	30	" Balance	105		445
		Over.	197		745						
Dec.	30	" Balance	105		445	"	31	" "	105		445

Anzeiger Pub. Co
Menasha Ills.

Apr.	20	To Mdse	41		4038	Dec	31	By Balance p/c			4038
Jan	1	To Balance p/c	16		4038	Jan	11	" P & L.	54		802
						Feb	23	" H.S & Co	60		3236

Clark & Courts
668 Fremont St Galveston Texas.

Apr	21	To Mdse	41	13	95	June 8	By Cash	24	12 30
						June 28	By Cash	26	13 95

L. McGrane
Commercial Place New Orleans

Apr	23	To Mdse	42	12	30	June 8	By Cash	24	12 30

Martin W. Nixon
Davenport Ia

Apr	23	To Mdse	42		42	May 1	By Cash	18	43
May	24	" P & L	20		01				
					43				43

J. E. Schroonover
Attica Indiana

Apr	25	To Mdse	43	7	18	Aug 10	By T.C. S & Co	31	7 18

V. Maubeuret.
112 Poydras. New Orleans

Apr	26	To Mdse	44	13	92	1 Dec 20	By Dun & Co	52	126 48
							" Expense	50	12 73
Jan	24	To Mdse	151	24	24	Aug 26	" T.C.S.	86	30 74
Feb	20	"	168	6	50				

John E. Weismann
205 Liberty Pittsburgh Pa

Apr	26	To Mdse	45		120	June	16	By Cash	24		120
Dec	15	"	137		3180	Dec	31	" Balance y/c			3180
Jan	1 84	To Balance y/c	16		3180	Apr	22	" J.L.S.& Co	69		3280
	8	" Mdse	146		84						
		To Postage	64		16						
					3280						3280

Jno Schaub Jr
Tuscumbia Ills.

Apr	30	To Mdse	48		212	Apr	30	By Cash	16		212

Steffen Mischer & Co
50 N. 4th Quincy Ills.

Apr	27	To Mdse	46		5122	July	11	By J.C.S.& Co	27		5122
Nov	7	"	115		286	Dec	31	" Balance y/c			286
Jan	1 84	To Balance y/c	16		286	Jan	18	By Cash	58		285
						Feb	6	" P & L	59		01

Geo Turner
Iowa Mich.

May	2	To Mdse	46		820	June	8	By Cash	22		500
						Dec	31	" P & L	52		320
					820						820

Cohen & Co
Longworth bet. Race & Elm Cincinnati

May	4	To Mdse	47		2706	June	8	By Dft y/c	23		1800
								" Balance			906
					2706						2706
Dec	31	To Balance			906	Dec	31	By Balance y/c			906
Jan	1 84	To Balance y/c	16		906	Apr	11	" J.C.S.& Co	67		906

Enquirer Job Ptg. Co
16-20 College St Cincinnati O.

May 9	To Mdse	49		8 40	July 16	By Cash		30		7 98	
					"	P & L		28		42	

Thos. Lambert
Sabula Ia

May 9	To Mdse	49		17 04	May 16	By Cash		30		12 05	
24	" P & L	26		01							

C. H. Brown
Canal Bank Ind.

May 12	To Mdse	52		13 42	July 11	By C. S. & Co		27		13 42	
May 26	" "	175		2 16	Dec 31	" Balance c/c				2 16	
Jan 1 54	" Balance c/c	16		2 16	" 31	" P & L		304		2 16	

Fred H. Horn
Cedarburg Wis

May 17	To Mdse	53		94 86	May 23	By P & L.		20		4 70	
	Balance			4 70	21	" Cash		20		94 86	
				99 56						99 56	
June 1	To Mdse	58		4 92	" 24	By Balance				4 70	
					June 22	" P & L		25		22	
				4 92						4 92	

H. C. Warner
Springdale Ark.

May 17	To Postage	20		26	May 17	By Cash		20		1 72	
	Mdse	54		1 46							

Abbott & Co
Kansas City Mo.

May	19	To Mdse	54		978	Dec	31	By P & L.	109		978

Republican Office
Antigo Wis.

May	26	To Mdse	55		2355	July	14	By Cash	28		1600
						Nov	20	" J. & H.	42		755

G. B. Drake
Adrian Mich.

May	28	To Mdse	56		12	May	28	By Stamps	21		12

S. G. Burnham
112 Olive St. St. Louis Mo.

May	29	To Mdse	56		589	July	10	By Cash	28		589
Nov	3	" "	113		1166	Dec	31	" Balance P & L.			1166
Jan	84 1	" Balance P/	16		1166	Jan	11	" Cash	56		1166

C. Malmson
Garfield Dakota

June	2	To Mdse	57		45	June	2	By Postage	22		45

Ash Grove Pkg. Co
Ash Grove Mo.

June	7	To Mdse	58		2019	June	12	By Cash	24	2019

W. C. Wolfe
Charlotte N.C.

June	9	To Mdse	60		38	June	9	By Postage	23	38

Twin Job Pkg. House
38 Soledad St. San Antonio Texas.

June	9	To Mdse	59		1000	Aug	9	By Cash	32	1000
Oct.	25	"	106		552	Nov	15	" "	48	552

Homer K. McNeil
Phoenix Arizona

June	11	To Mdse	60		3270	Sept	5	By Cash	36	3270
Sept	5	" "	88		3521	Sept	29	By Cash	110	3521

O. K. Graymore
Dillon Col.

June	13	To Mdse	61		438	Oct.	3	By Cash	40	481
		Postage	24		43					

Voshardt Bros.
Kewaunee Wis.

June	14	To Mdse 10%	62		21	32			Balance		23 32
Oct	17	" "	103		1	00					
Nov	5	"	113		1	00					
					23	32					23 32
Dec.	31	To Balance 10%	111		23	32	Dec	31	By Balance c/o		23 32

Smith & Parks
Kewaunee Wis.

June	14	To Mdse	62		8	76	Aug	28	By Cash	34	9 72
Aug	25	"	87			96					
Dec	31	To Balance c/o				50	Sept	5	" "	36	50
Dec.	31	"	234			50	Jan	1 54	By Balance c/o	17	50

E. B. Walkup
Delphos Ohio

June	23	To Mdse	64		1	25	June	15	By Cash	24	1 00
								15	" Postage	24	25

F. M. Bechtel
15 S. Division. Buffalo N.Y.

June	16	To Mdse COD	63		4	92	June	16	By Cash	24	1 00
								25	" "	26	3 92

A. M. Smith
Union Ia.

June	16	To Mdse	63		1	56	Nov	8	By Cash	46	1 56

Reid Bartlett
Mt. Blanchard Ohio.

June	22	To Mdse	64	847	June	21	By Cash	26	847

Wallis Speed
Chester Ohio.

June	25	To Mdse	65	2000	June	21	By Cash	26	2000

New Vienna Medicine Co
New Vienna Ohio

June	22	To Mdse	64	1000	July	6	By Cash	28	1000

Bintliff & Monahan
Washington Ohio.

June	23	To Mdse S/P	65	3923	June	28	By Cash	26	3727
						28	" P & L.	26	196

Kipp & Linn
416 E. Water St. Milwaukee Wis

June	23	To Mdse	65	292	July	7	By Cash	28	309
		" Postage	25	17	Aug	13	" "	34	1626
July	14	" Mdse	72	328	Sept	8	" P & L	34	85
Aug	9	"	82	1389					
				1711					1711

Brawley & Weber
Necedah Wis

June	25	To Mdse	66		820	June	30	By Cash	26		820

A. M. Schneider & Co
Evansville Ind

June	30	To Mdse	69		14	Sept	5	By Cash	36		14

The Hawkeye
Burlington Ia.

July	2	To Mdse	69		240	Sept	20	By Cash	38		240

Hobson Bros.
West Union Ia.

July	9	To Mdse	70		2684	July	26	By Cash	30		2550
						Sept	8	" P & L	34		134
Sept	25	"	96		872	Oct.	15	" Cash	42		728
							16	" P & L	38		94
Jan	18	To Mdse 15% C. 10 d.	149		1215	Feb	1	By Cash	60		1033
						Mar	17	" P & L	63		182
											1215

J. Boycott
La Crosse Wis

July	10	To Mdse	71		100	Sept	24	By Cash	38		110
		" P	27		06	Oct.	20	" "	42		3560
Sept	29	"	97		3014	Mar	24	" P & L	43		x 194
Oct.	16	"	101		764			Balance	138		500
	25	"	107		500						4384

Stallside & Palmiter
20 Arcade Grand Rapids Mich

July	19	To Mdse	15 days	73		2388	July	26	By Cash	30	2030
							Sept	1	" P & L	34	358

R. H. Johnson
Wausau Wis

July	26	To Mdse		74		365	July	25	By Cash	30	365
Apr	18	"	"	8		3600	May	14	" "	80	1500
May	23	"	"	30		440		23	" "	82	1000
							Sept	15	" "	88	1500
							Oct	1	" P & L	90	40

King Lawton & Towle
Milwaukee Wis

July	2	To Cash	J.C.S. #11	30		5920	July	30	By Pfg.	30	14520
Aug	1	" Mdse		75		3082	Oct.	16	" "	37	17720
	13	"	"	83		4842		6	" "	46	3240 700
Sept	11		"	93		840					
Nov.	15	" Cash	" 31	41		10000					
Dec.	8	"	"	57		5467					
		Forwarded		39		39171	Forwarded			140	32940

W. Chandler & Co
Cheboygan Mich

July	31	To Mdse		74		701	Sept	7	By Cash	36	701

C. F. Conplin
Clark N.J.

Aug	1	To Mdse		75		896	Aug	8	By Cash	32	895
								11	" P & L	31	01

Meyer & Bear
Milwaukee Wis.

Aug	1	To Mdse	75	50 21	Nov	20	By S.C. & Co	43		25 00
Sept	19	"	94	390			" Balance			29 11
				5411						5411
Dec	31	To Balance	115	29 11	Dec	31	" Balance			29 11
Jan	54 1	To Balance	16	29 11	Jan	16	By F. Nat. Bk.	56		29 11

Chas J. Robinson
Battle Creek Mich

Aug	1	To Mdse	76	918	Sept	3	By Cash	36		918

J. W. Cunningham & Co
326 Wabasha St Paul Minn

Aug	3	To Mdse	78	3454	Nov	20	By F.C. S. Co	42		1950
	31	"	88	420	Dec	15	" Expense	47		1924
Jan	7	" Mdse	145	3076	Feb	28	" Cash	72		2451
					May	6	" Exp Lose	73		1125

Wisconsin Legal News.
430 Broadway Milwaukee Wis.

Aug	3	To Mdse	78	2256	Nov	20	By F.C. & Co	42		2256

Bundick & Armitage
Milwaukee Wis

Aug	4	To Mdse	78	400	Oct	26	By Cash	40		412
	4	" P.	31	12						

Moore & Pennock
Adrian Mich

Aug	11	To Mdse	82	493	Aug	31	By Cash	34	485
					Sept	8	" P & L	34	08

C. R. & H. H. Hatch
22 N. Cherry Nashville Tenn.

Aug	13	To Mdse 60d	83	3710	Oct.	13	By Cash.	40	3710
Nov	9	" "	115	2947	Dec	31	" Balance	116	4182
Dec	22	" "	140	1235					
				4182					4182
Dec	31	To Balance	116	4182	Dec	31	By Balance a/c		4182
Jan	1	" Balance a/c	over 145 16	4182	Jan	12	" Bills Rec'ble	over 145 55	3010

Turner & Rapestraw
Angola Ind.

Aug	13	To Mdse	83	1623	Sept	24	By Cash	38	1623

Geo. J. Lewis
Ketchum Idaho

Aug	13	To Mdse	83	207	Aug	28	By Cash	34	207
	28	"	87	207	Nov	21	" Mdse	44	207

Prouty & Livermore
Beloit Wis

Aug	21	To Mdse	86	984	Sept	11	By Mdse ret.	34	390
					Nov	20	" H. S	42	594

R. Schwab
Birmingham Ala.

				60d.							
Aug	22	To	Mdse.	86	31	16	Nov 20	By Cash	48	31	16

Herald
Anoka Minn.

Aug	22	To	Mdse	86	7	11	Aug 28	By Cash	34	7	11

S. H. Brunson
Howard Dakota

Aug	23	To	Mdse	86	584		Dec 19	By H. Sols	46	584	

Mallory & Webb.
100 Walnut Cincinnati

Aug	28	To	Mdse	88	240		Nov 29	By H.P.H.	44	240	

John H. Bowes
Pembina Dak.

Aug	29	To	Mdse	88	352		Nov 7	By Cash	46	352	

H. R. Clowes
Prospect Ohio

Aug	29	To Mdse	88	10 00	Aug	31	By Cash	36	10 00
Sept	25	"	16	18 49	Sept	20	" "	38	18 14
						25	" P & L	35	35
Mar	13	" "	181	85 00	Feb	28	" Cash	64	85 00

Woolman Bros.
Grand View D.T.

Sept	7	To Mdse	90	2 90	Sept	6	By Cash	36	2 40
					Nov	12	" "	50	50

Wagner & Dickerhoff
405 Chestnut Milwaukee Wis.

Sept	10	To Mdse	91	6 56	Sept	14	By Cash	36	6 56

S. P. Drake & Son
Portsmouth O.

Sept	10	To Mdse	91	6 38	Sept	10	By Cash	36	50
						18	" "	36	5 88

Geo E. Kalb
Junction City O

Sept	11	To Mdse	92	94 20	Dec	31	By P & L	52	94 20

Raymond Bag Co
Dubuque Ia.

Sept	11	To Mdse	92		660	Nov.	8	By Cash	46	660

Spencer Palmer
Fondulac Wis.

Sept	15	To Mdse	93		360	Oct.	22	By Mdse	38	184
Oct.	6	"	103		392	Dec.	19	" J.C.S.&Co	48	568
Jan	9	To Mdse	146		284	April	11	By "	67	284

John Kirkpatrick
Cambridge O.

Sept	16	To Mdse	94		165	Sept	24	By Cash	38	161
						Oct.	16	" A&L	38	04

Jos Fitzpatrick
Jeffersonville Ind.

Sept	17	To Mdse	94		1386	Oct.	11	By Cash	40	1386

Hayes & Smith.
Texarkana Ark

Sept	17	To Mdse	94		140	Sept	15	By Cash	36	140

A. M. Vaughn
Mt Victory O.

Sept	17	To Mdse	94	1076	Sept	24	By Cash	38	1076

Lewis Baker & Co.
Wheeling W. Va.

Sept	25	To Mdse	16	2061	Dec.	19	By H. S. & Co	48	2061

Elsas May & Co
97 S. Pryor. Atlanta Ga.

Sept	26	To Mdse	96	1460	Oct.	11	By Cash	40	1460

F. E. Stanley
186 W. Madison Chicago.

Sept	28	To Mdse	97	71	Nov	9	By Cash	46	88
		Postage	35	17					

Danley & Metcalf
Cedar Rapids Ia

Sept	28	To Mdse	98	360	Oct.	30	By Cash	44	408
Oct.	31	"	38	48					
Nov	13	"	118	2798	Dec	31	By Balance o/c		2798
Jan	1 64	To Balance o/c	16	2798	Jan	18	" F. Nat Bk	56	2798

T. B. Hotchkiss
Lake City Ia.

Oct.	1	To Mdse	98	1 14			By Balance		1 21
		Postage	36	07					
				1 21					1 21
Dec	31	To Balance		1 21	Dec	31	By Balance a/c		1 21
Jan	84 1	To Balance a/c	16	1 21	Apr	22	" F.C.S. & Co	69	1 21

Fernandez & Bright
Oshkosh Wis.

Oct	1	To Mdse	98	37 62			By Balance		55 17
	22	"	104	14 55					
	27	"	108	3 00					
				55 17					55 17
Dec	31	To Balance		55 17	Dec	31	By Balance a/c		55 17
Jan	84 1	To Balance a/c	16	55 17	Mar	18	" F.C.S. & Co	64	55 17

T. J. Horsley
Saybrook Ill.

Oct	1	To Mdse	98	3 28	Nov	20	By Cash	48	3 28

F. C. Festner
Omaha Neb.

Oct	2	To Mdse	99	33 36	Dec.	10	By Cash	50	33 36

S. R. Whitehead
South River N.J.

Oct	5	To Mdse	100	40	Dec	31	By Balance		50
		Postage	36	10					
				50					50
Dec	31	To Balance		50	Dec	31	By Balance a/c		50
Jan	1	To Balance a/c	16	50	Jan	7	By Cash	56	80
	8	" Mdse	146	30					

Anton E. Vanity
St Paul Minn.

Oct.	16	To Mdse	101		68	Oct.	10	By Cash	40		50
						Dec	10	" P & L	47		08

La Grave Bros.
Iowa City Iowa

Oct.	22	To Mdse	104		946	Oct.	13	By Cash	40	1000	
		" P.	55		116	Dec	26	" "	52	500	
Dec	27	" "	141		360			Balance			31
		" " P.	50		104						
					1531					1531	
Dec	31	" Balance			31	Dec	31	By Balance c/c			31

C. H. Haber
Fonda Iowa

Oct.	11	To Mdse	101		12	Dec	31	By Balance c/c			12
Jan	1 FU	To Balance c/c	16		12	Feb	5	" Ret Mdse	59	3	57
	2	" Mdse	144		1049		13	" Cash	62	10	29
	24	" "	167		265	Mar	17	" P & L	63		54
		- Postage	24		14						
					1440					1440	

Dispatch Mfg. Co.
Auburn N.Y.

Oct.	20	To Mdse	103		2989	Dec	31	By Balance c/c		2989	
Jan	1 FU	To Balance c/c	18		2989	"	29	" "	122	2989	
Dec.	29	" "	122		2989	"	30	" P & L	2 304	2989	

J. P. Wallace
Belle Plaine

Oct	25	To Mdse	107		422	Nov.	2	By Cash	46	410	
							24	" P & L	48	12	

Railroader Pty. Co.
199 Huron Toledo O.

Oct.	25	To Mdse	107		2296	Dec	31	By Balance a/c		2296
Jan	1 54	To Balance a/c	18		2296	Feb	6	By Cash	60	2296

H. A. Chunn & Noel
Oshkosh Wis

Oct.	27	To Mdse	107		1691	Dec	31	By Balance a/c		1691
Jan	1 54	To Balance a/c	18		1691	Apr	22	" 1st Nat Bk	70	1691
Oct	6	" Mdse	191		756	Sept	26	By Cash	110	756

Recorder Pty. Co
Janesville Wis.

Oct.	30	To Mdse	109		3891	Dec	31	By Balance a/c		3891
Jan	1 54	To Balance a/c	16		3891	May	6	" P & L	72	3891
	14	" Cash	57		291	Apr	22	" J C St Co	70	3891
Oct	6	" Mdse	191							

Garrett Veeder
Janesville Wis

Oct.	30	To Mdse	109		706	Dec	31	By Balance a/c		706
Jan	1 54	To Balance a/c	18		706	Jan	4	By Cash	56	700
						Feb	6	" P & L	59	06

Trufort & Demorest
Trufort Wis.

Oct.	31	To Mdse	109		640	Dec	31	By Balance a/c		640
Jan	1	To Balance a/c	18		640	Apr	29	" Cash	78	640

A. Schreiber
Cedar Grove Wis

Nov	1	To Mdse	109	159	Oct.	30	By Cash	44	159	Nov 2
Nov	10	" "	109	1224	Nov	10	" "	66	1224	Jan 1
	17	" D & L	64	01						
				1225					1225	

Appleton Post
Appleton Wis

Nov	1	To Mdse 10% C.	109	3906	Nov	15	By Cash	46	3298	Nov 3
						24	" D & L	43	608	Jan 1

E. O. Johnson
Hayward Wis

Nov	1	To Mdse	110	222	Nov	7	By Cash	46	222	Nov 3

Freeport Bannon
Freeport Ill

Nov	1	To Mdse	110	1849	Dec	31	By Balance a/c		1849	Nov.
Jan	1	To Balance a/c	18	1849	Jan	14	By F. Nat Bk	56	1849	

Waldetown Stettberger
Waldetown Wis.

Nov	2.	To Mdse	110	2248	Dec	31	By Balance a/c		2248	Nov
Jan	1	To Balance a/c	18	2248	Jan	18	By F. Nat Bk	56	2248	Jan

A. F. Judd
Madison Wis Rockford Ill.

Nov	2	To Mdse	110	1471	Dec	31	By Balance a/c		1471
Jan	1 '84	To Balance a/c	18	1471	Jan	14	" First Nat Bk	55	1471

Cedar Rapids Free Press
Cedar Rapids Ia.

Nov.	3	To Mdse	111	512	Dec	31	By Balance a/c		512
Jan	1 '84	To Balance a/c	18	512	"	29	" P+L	L 304	512

no good

Standard
Cedar Rapids Ia

Nov	3	To Mdse	112	465	Dec	31	By Balance a/c		465
Jan	1 '84	To Balance a/c	18	465	Jan	11	" Cash	56	465

M. J. Cantwell
Madison Wis

Nov.	5	To Mdse 5% c	112	5009	Nov.	48	By Cash	48	5487
		"	"	728	Dec	15	" P+L	47	250
June	9	" "	38	1529	Aug	8	" Cash	98	1529

Herald
Dubuque Ia

Nov	5	To Mdse	112	690	Dec	31	By Balance a/c		690
Jan	1	To Balance a/c	18	690	Jan	12	" Cash	56	690

B. W. Blanchard
Dubuque Ia

Nov	5	To Mdse	113		403	Dec	31	By Balance a/c		403
Jan	1 '84	To Balance a/c	18		403	Apr	26	" Ills & Co	69	403

Glass & Hoover
Davenport Ia

Nov	6	To Mdse	114		4268	Dec	31	By Balance a/c		4268
Jan	1 '84	To Balance a/c	18		4268	Feb	23	" Ills & Co	60	4268

H. V. Hicks
Preston Ia

Nov	7	To Mdse	115		680	Nov	7	By Cash	46	680
Nov	16	" "	122		792		14	" "	46	782
							24	" P & L	43	10

H. H. Wagner
Freeport Ill.

Nov	7	To Mdse	114		1089	Dec.	3	By Balance a/c		1089
Jan	1 '84	To Balance a/c	18		1089	Jan	3	By Cash	56	1089

F. M. Rogers
Juniata Ill.

Nov.	7	To Mdse	114		780	Dec	31	By Balance a/c		780
Jan	1 '84	To Balance a/c	18		780	Jan	14	By Nat B K	66	780

Hobart & Co.
Chestnut St St Louis Mo.

Nov	10	To Mdse	116		284			Balance		308
		" P.	41		24					
					308					308
Dec	31	To Balance			308	Dec	31	By Balance a/c		308
Jan	1 '44	To Balance a/c	18		308	Nov	30	" P & L	304	318

Conrad Lutz
Burlington Ia

Nov	10	To Mdse	116		828	Dec	31	By Balance a/c		828
Jan	1 '44	To Balance a/c	18		828	Jan	10	By F. Nat. Bk	56	828

Eugene Hunt
Cedar Rapids Ia.

Nov	10	To Mdse	116		1390	Dec	31	By Balance		1750
		" "			360					
					1750					1750
Dec	31 '44	" Balance			1750	Dec	31	By Balance a/c		1750
Jan	1	To Balance a/c	18		1750	Dec	31	"	234	1998
July	15	" Mdse	60		248					

John Smith
Dubuque Ia

Nov	12	To Mdse	117		2087	Dec	4	By Cash	50	1980
							15	" P & L	47	107

Fred Slocum
Holly Mich

Nov	15	To Mdse	120		28	Nov	15	By Cash	46	28

Jno L. Logan
Opelika Ala.

Nov	15	To Mdse	120	11 88	Nov.	15	By Cash	46	5 00
							Balance		6 88
				11 88					11 88
Dec	31	" Balance		6 88	Dec	31	By Balance a/c		6 88
Jan	84 1	To Balance a/c	18	6 88	"	30	" P&L	304	6 88

Barker & Roefling
120 N. 3rd St Louis Mo.

Nov	12	To Mdse	118	8 81	Dec.	31	By Balance a/c		8 81
Jan	84 1	To Balance a/c	18	8 81	Jan	14	By T. Nat Bk	55	8 81

Springfield Pty Co
Springfield Ill.

Nov	13	To Mdse	118	11 13	Dec	31	By Balance a/c		11 13
Jan	1	To Balance a/c	18	11 13	Apr	11	" T L S & Co	67	11 13

Sander & Eiermann
303 Franklin St Louis

Nov	14	To Mdse	120	16 40	Nov.	20	By Cash	48	15 60
					Dec	15	" P&L	47	80

Chas W. Hawkins
Detroit Mich

Nov.	15	To Mdse	121	18 95	Dec	31	By Balance a/c		18 95
Jan	1	To Balance a/c	18	18 95	Jan	11	" Zabriskie	54	18 95
Sept	6	" Mdse	89	39 25	Dec	2	" Cash	128	39 15
						"	" P&L	105	10

Jacob De Grief
New Philadelphia O.

Nov	13	To Mdse	119		1476	Dec	31	By Balance a/c		1476
Jan	1	To Balance a/c	18		1476	Jan	16	By F. Nat. Bk	56	1476

Warren Peirce
Gandiesville O.

Nov	13	To Mdse	119		1838	Dec	31	By Balance a/c		1838
Jan	1	To Balance a/c	18		1838	Jan	14	" Postage	57	1000
	14	" Mdse	147		1488	Mar	17	" "	64	2326
Dec.	17	" "	149		510	Dec.	29	" Balance	129	510
"	29	" Balance	129		510	Dec.	31	" "	234	510

Spring Pfg. Co
St Louis Mo.

Nov	13	To Mdse	119		1023	Dec	31	By Balance a/c		1023
Jan	1	To Balance a/c	18		1023	Jan	14	By F. Nat. Bk	55	1023

W. J. Hesse
213 N. 3rd " St Louis Mo.

Nov	13	To Mdse	119		977	Dec	31	By Balance a/c		977
Jan	1	To Balance a/c	18		977	Mar	18	" F St Co	64	977

Jas. Hogan Pfg. Co
St Louis Mo.

Nov.	16.	To Mdse	121		5000	Dec.	14	By Cash	52	5000

H. W. Popper
Springfield Ill.

Nov.	17	To Mdse	122	48 74	Dec	31	By Balance a/c		48 74
Jan	14 1	To Balance a/c	18	48 74	Feb	23	" F.C.S & Co		48 74

Detroit Paper Co.

Nov.	16	To Mdse	122	25	Dec.	13	By Cash	52	25
Feb	9	" "	161	39 98	Mar	1	" Mdse	62	78
Mar	15	" "	185	17 07	Apr	8	" Cash	72	37 20
				57 05					37 98
May	9	" Bacon & Co	19	12 25	May	23	" P & L	75	2 00
	13	" Mdse	23	31 85	Aug	26	" F.C.S & Co	86	61 17
				101 15					101 15
				101 15					101 15

Nickerson & Moore
Indian apolis Ind.

Nov.	16	To Mdse	123	3 65	Dec	31	By Balance a/c		3 65
Jan	1	To Balance a/c	18	3 65	"	29	" "	130	3 65
Dec.	29	" "	130	3 65	"	30	" P & L	L 304	3 65

Chas. M. Topping
Fenton ville Mich

Nov	16	To Mdse	123	12 12	Nov	15	By Cash	48	12 12

Express Pty Co.
Terre Haute Ind.

Nov	19	To Mdse	123	12 19	Dec	31	By Balance a/c		12 19
Jan	1	To Balance a/c	18	12 19	Feb	23	" F.C.S & Co		12 19

Stibbles & Co.
514 E. Market Louisville

Nov	20	To Mdse	124		495	Dec.	13	By Cash	52		500
Dec	13	"	134		693		31	Balance			688
					1188						1188
Dec	31	" Balance			688	Dec	31	" Balance a/c			688
Jan	1	To Balance a/c	18		688	Feb.	14	By Cash	62		690
May	17	" P & L	64		02						

David Lang
229 W. Jefferson Louisville

Nov	20	To Mdse	124		1168	Dec	31	By Balance a/c			1168
Jan	1	To Balance a/c	18		1168	May	3	" F.S. & Co	72		1168

Henry S. Nelson
Amherst Ohio

Nov	28	By Mdse	126		536	Nov	20	By Cash	48		636
May	2	To Mdse	15		317	May	23	" "	82		351
	5	" "	17		55	June	19	" "	86		50
	2	" "	75		713						
	1	Balance			401	Nov	1	" P & L	99		34
June	24	To Mdse	50		50	June	14	" Balance	131		16

Cook Bros.
Valparaiso Ind.

Nov.	20	To Mdse	125		65	Nov	20	By Cash	48		65

P. Gfroerer
Terre Haute Ind.

Nov	23	To Mdse	124		4182	Dec	31	By Balance a/c			4182
Jan	1	To Balance a/c	18		4182	Oct	10	" Mdse	93		990
						Oct	10	" Cash	114		1000
						Dec.	29	" Balance	131		2192
Dec.	29	To Balance	131		2192	"	31	" P & L	304		2192

E. D. Johnson
Salt Lake City Utah

Nov	26	To Mdse	44		146	Nov 26	By Cash	48		200
		" P.	44		54					

Sherrill & Foreman — M. H. Sherrill
Louisville Ky.

Nov.	24/84	To Mdse	125		1475	Dec	31	By Balance a/c		1475
Jan	1	To Balance a/c	18		1475	Apr	11	" H C & Co	67	1475
Dec.	10	To Mdse	145		1000	Dec.	29	" Balance	132	1000
"	29	" Balance	132		1000	"	31	"	234	1000

Walkup Bros.
St Marys Ohio

Nov	28	To Mdse	126		3005	Dec	31	By Balance a/c		3005
Jan	1	To Balance a/c	18		3005	Apr.	11	" H C & Co	67	3005

Chas. W. Greene
Deming N. M.

Nov	28	To Mdse C.O.D	127		4066	Dec	27	By Cash	62	4066
Dec	31	" P. & L.	62		20					

John Ralston
Dayton O.

Nov	28	To Mdse	127		685	Dec	31	By Balance a/c		685
Jan	1	To Balance a/c	18		685	Feb	18	" Cash	62	685

Jas. Barclay
Cincinnati O.

Nov.	28	To Mdse	128		2277	Dec.	9	By Cash	52	2050
							31	" P & L.	52	227

Revere Rub. Co.
Springfield O.

Nov.	28	To Mdse	128		365	Dec	31	By Balance c/f		365
Jan	1	To Balance c/f	20		365	"	29	" "	133	365
Dec.	29	" "	133		365	"	31	" "	234	365

Comer Co.
Janesville O.

Nov.	28	To Mdse	128		1968	Dec	31	By Balance c/f		1968
Jan	1	To Balance c/f	20		1968	Jan	26	By Cash	58	1968

Edwin S. Kapins
St Louis Mich

Nov	30	To Mdse	128		1324	Dec	31	By Balance c/f		1324
Jan	1	To Balance c/f	20		1324	Dec.	9	By Cash	130	1324
Dec.	31	" Mdse	54		508	"	31	" Balance	133	508
		" Balance	133		508	"	"	"	234	508

Owen C. Wright
Ionia Mich

Dec	17	To Mdse	136		1655	Nov	7	By Cash	50	500
						Dec	24	" "	52	1013
							31	" P & L.	52	142

H. W. Ross.
Sheboygan Wis

Dec.	1	To Mdse	129	743	Dec	31	By Balance a/c		743
Jan	1	To Balance a/c	20	743	Feb.	23	" T.C. S & Co	60	743
June	17	" Mdse	40	1692	Sept	2	By Cash	106	1513
		8/25 - Seamen & Williams - Attys					" expense col.	87	169
					Oct	1	" P & L.	90	10
				1692					1692

T. J. Smith
6 W. 2nd Cincinnati.

Dec	3	To Mdse	130	440	Dec	31	By Balance		456
		" Postage	45	16					
				456					456
Dec	31	" Balance		456	Dec	31	By Balance a/c		456
Jan	1	To Balance a/c	20	456	Mar	11	" Cash	66	450
						17	" P & L	63	06

Gutenberg Ptg. Co
Indianapolis Ind.

Dec	3	To Mdse	130	3177	Dec	31	By Balance a/c		3177
Jan	1	To Balance a/c	20	3177	Feb	11	" Cash	60	3177

P. T. Smith
Pittsburgh Pa.

Dec	3	To Mdse	130	2852	Dec	31	By Balance	?	4452
	18	" "	138	1600					
				4452					4452
Dec	31	" Balance		4452	Dec	31	By Balance a/c		4452
Jan	1	To Balance a/c	20	4452	Mar	6	By Cash	66	4452
Oct	27	To Mdse	126 (Ford)	188 25			By Page	188	25

J. T. Carroll
Wheeling W. Va.

Dec	4	To Mdse	131	1366	Dec	31	By Balance a/c		1366
Jan	20	To Balance a/c	20	1366	Apr	22	" T.C. S & Co	69	1366

Allison & Smith
168 Vine Cincinnati O.

Dec	6	To Mdse	131	1494	Dec	22	By Cash	52	1419
						31	" P & L	52	75
Jan	18	To Mdse	149	917	Jan	26	" Cash	60	917
Feb	22	" "	169	6600		28	" P & L	57	45
Mar	17	" "	186	200	Mar	14	" Cash	68	6600
				7717					
May	23	" Balance	215	45	"	28	" "	72	200
									7762

Gisslow & Peterson
Litchfield Minn

Dec	7	To Mdse	132	4441	Dec	31	By Balance a/c		4441
Jan	1 (14)	To Balance a/c	20	4441	Jan	8	By Bills Recble	54	4552
Mar	17	" Expense	64	111					

Sullivan & Parsons.
Zanesville O.

Dec	7	To Mdse	132	3000	Dec.	13	By Mdse	46	3000

A. M. Schutt
Oakland Cal.

Dec	18	To Mdse	138	1978	Dec	12	By Cash	50	1000
		" Balance		22		31	" Balance	155	
				1000					1000
Dec	19	To Postage	49	170	Dec	31	" Balance		22
					"	31	" Balance a/c		148
Jan	1	To Balance a/c	20 Over 152.	148	Mar	3	" Cash Over 152		150

W. H. Sloan
Cincinnati O.

Dec	11	To Mdse	133	25217	Dec	31	By Balance a/c		25217
Jan	1	To Balance a/c	20	25217	Feb	28	" Bills Recble	61	25217
July	21	To Mdse	64	3000	Dec.	29	By Balance	135	3000
Dec.	29	To Balance	135	3000		31	"	234	3000

H. M. Hartman Nanticoke Pa.

Dec	10	To Mdse	134	6 54	Dec.	26	By Cash	52	6 54

Wm D. Bickham Dayton Ohio

Dec	12	To Mdse	134	23 20	Dec	22	By Cash	52	22 04
						31	" P & L	52	1 16

Ashby & Vincent 423 State Erie Pa.

Dec.	12	To Mdse	134	10 11	Dec 3	31	By Balance a/c		10 11
Jan	1 84	To Balance a/c	20	10 11	Jan	21	By Cash	58	10 11

Julius Tiestner Omaha Neb.

Dec.	12	To Mdse	134	12 27	Dec	31	By Balance a/c		12 27
Jan	1	To Balance a/c	20	12 27	Mar	21	By Cash	70	2 60
Mar	11	" Cash Tgt.	67	2 59	May	6	" Mdse	72	12 26
Dec.	4	" Mdse Over	142 197	26 45			" Balance	197	26 45

C. T. Woodrow & Co. 146 Walnut Cincinnati O.

Dec	13	To Mdse	134	27 00	Dec	31	By Balance a/c		27 00
Jan	1	To Balance a/c	20	27 00	Mar	18	" F C S & Co	63	27 00

Mrs Warlenbe Springfield O.

Dec.	15	To Mdse	135	10 94	Dec	31	By Balance a/c		10 94
Jan	1	To Balance a/c	20	10 94	"	29	" "	136	10 94
Dec.	29	To Balance	136	10 94	"	30	" P & L	304	10 94

O. C. McClung. 323 Liberty Pittsburgh.

Dec	15	To Mdse	135	27 06	Dec	31	By Balance a/c		27 06
Jan	1	To Balance a/c	20	27 06	Oct.	21	By Lawyer P&L	95	4 02
					"	21	" Cash	118	23 04

Williams Bros. 80 Wood St. Pittsburgh.

Dec	15	To Mdse	135	20 38	Dec	31	By Balance a/c		20 38
Jan	84 1	To Balance a/c	20	20 38	"	29	" "	137	21 28
Apr	4	" xontype	73	90					
Dec.	29	" Balance	137	21 28	"	30	" P&L	L 304	21 28

Standard Pty Co Hannibal Mo.

Dec.	17	To Mdse	135	3 85			Balance		4 19
		" Postage	48	34					
				4 19					4 19
Dec	31	By Balance		4 19	Dec	31	By Balance a/c		4 19

A. D. Aldridge & Co. 623 Elm Dallas Tex.

Dec	17	To Mdse	136	31 47	Dec	31	By Balance a/c		31 47
Jan	1	To Balance a/c	20	31 47	Mar	5	" T C S & Co	62	31 47

Hoffmann & Co 276 Balt. St Baltimore

Dec	18	To Mdse a/c	137	26 67	Dec	31	By Balance a/c		26 67
Jan	1	To Balance a/c	20	26 67	Apr	22	By Cash	76	15 00
					Aug	12	" "	1.00	11 67

Abel Skinner 70 S. Chas. Baltimore

Dec.	18	To Mdse	137	6 54	Dec	31	By Balance a/c		6 54
Jan	1	To Balance a/c	20	6 54	Apr	22	" T C S & Co	69	6 54

Jos. W. Clement. 201 Main Buffalo.

Dec.	17	To Mdse	137	8 96	Dec	31	By Balance a/c		8 96
Jan	1	To Balance a/c	20	8 96	Mar	5	" Cash	66	9 00
Mar	17	" P&L	64	04					

D. T. Booth Hillmar Minn

Dec	18	To Mdse	137	1 98	Dec	18	By Cash	52	2 50
		Postage	48	52					

Louis v Stutzbach 114 Balt. Baltimore

Dec 18	To Mdse	138	496						
	Postage	49	29						
			525	Dec	31	By Balance c/f			525
Jan 1 '44	To Balance c/f	20	525	Feb	6	By Cash	60		525

Chambers Pfg. Haines 620 Market Philadelphia

Dec 18	To Mdse	138	198						
19	" " P.	49	16						
			214	Dec	31	By Balance c/f			214
Jan 1	To Balance c/f	20	214	Apr	22	" Cash & Co	69		214

C. W. Goodhand & Co 20 Light St Wharf Baltimore

Dec. 19	To Mdse	138	1308	Dec	31	By Balance c/f			1308
Jan 1	To Balance c/f	20	1308	Apr	"	" Cash & Co	67		1308

C. C. Bowsfield La Crosse W. T.

Dec 19	To Mdse	139	365	Dec	31	By Balance c/f			365
Jan 1	To Balance c/f	20	365	Jan	25	" Cash	58		365

J. Boycelle & Son La Crosse Wis.

Dec. 1	To Balance	113	500						
15	To Mdse 5%	135	2448						
			2948	Dec	31	By Balance c/f			2948
				Feb	6	" P & L	59		122
Jan 1	To Balance c/f	20	2948	Jan	4	By Cash	56		2826

J. W. Hammon Roachdale Ind.

Dec. 24	To Mdse	140	365	Dec	30	By Cash	52		365

Block & Co. Cincinnati O.

Dec. 20	To Mdse	139	567	Dec	31	By Balance c/f			567
Jan 1	To Balance c/f	20	567	Jan	9	" Cash	56		572
				Feb	6	" P & L.	59		345

O. F. Schultz — Cincinnati O.

Dec	20	To Mdse	139	54 56	Dec	31	By Balance a/c		54 56
Jan	1	To Balance a/c	20	54 56	May	22	" Cash	82	25 00
					Nov	11	" "	122	15 00
		Over	197	54 56			Over	197	40 00

Remicche & Zesch — Buffalo N. Y.

Nov	20	To Mdse	139	7 64	Dec	31	By Balance a/c		7 64
Jan	1	To Balance a/c	20	7 64	Apr	11	By F. C. & Co	67	7 64

J. Ho. Osborn — Danbury Ia.

Dec.	21	To Mdse	139	1 44 8	Dec	31	By Balance a/c		1 44 8
Jan	1	To Balance a/c	20	1 44 8	Jan	2	By Cash	56	1 44 8

Fliekner & Co. — Richland Centre Wis

Dec.	27	To Mdse	141	6 67	Dec.	26	By Cash	52	6 67

Chas. Grence — Deming N. M.

Dec	27	To Page	132	40 86	Dec.	27	By Cash	132	40 86

Riverside Pty Co — Milwaukee

Dec	3	To Balance	82	23 70	Dec	31	By Balance a/c		23 70
Jan	1	To Balance a/c	20	23 70	Apr	19	By Cash	74	31 20
May	23	" Mdse	76	15 00		19	" Pty.	70	7 50
				38 70					38 70

Acme Pty Co. — 186 W. 4th " Cincinnati

Dec	3	To Mdse	130	6 69	Dec	31	By Balance a/c		6 69
Jan	1	To Balance a/c	20	6 69	Pty	14	By Cash	80	6 69

Geo D. Hamilton
Detroit Minn

Dec	31	To Balance	84	7 18	Dec	31	By Balance a/c		7 18
Jan	1 (84)	To Balance a/c	20	7 18	Feb	27	" Printing	61	36 00
July	31	" Mdse	68	8 00	~~Oct~~	~~4~~	~~" Mdse~~	~~92~~	~~6 25~~
Aug	29	" "	84	45 39	Dec.	29	By Balance	140	213 49
Nov.	24	" M. Luse & Co	102	165 62 (60 57)					
	21	" Mdse	139	23 30					
				249 49					249 49
Dec.	29	To Balance	140	213 49	Dec.	31	By Balance	234	213 49

King Lawton & Towle
Milwaukee

		Over	114	301 71			Over	114	329 40
		Balance		27 69					
				329 40					329 40
Dec	31	To Balance a/c		27 69	Dec	31	By Balance	140	27 69
Feb	2	To J.C. Shoor & Co	58	27 69	Jan	1	By Balance a/c	23	27 69
June	12	" "	78	100 00	Mar	3	" Ptg a/c	62	7 25
July	9	" Mdse	59	6 50	May	9	" "	73	214 02
Aug	13	" J.C.S. & Co	84	100 00		31	" Mdse	77	18 00
Nov.	13	" "	100	150 00 (206 50)	July	28	" "	82	2 50 (239 27)
	21	" Mdse	139	23 30 (356 50)	Aug	2	" "	83	18 80
						5	" Expense	84	6 25
						18	" Mdse	85	30 80
					Sept	4	" Sunds	87	73 63
					Sept	17	" Mdse	91	21 00 (371 25)
					Oct	4	" "	92	6 25
					"	23	" "	95	12 35
						10	" "	95	3 50
					Nov.	4	" Expense	98	25 (414 35)
						1	" Mdse.	99	3 75
						10	" "	99	4 25
						18	" "	101	26 00
					Dec.	8	" "	107	10 25 (448 60)
		Over	211	356 50			Over	211	458 85

L. K. Howe Sheboygan

54											
Jan	1	By Balance	p/c	16		718	Mar	1	By Pkg	p/c	62	1635
Mar	7	To Mdse		178		147	Apr	12	"	"	68	675
												231 0
	17	"	"	185		1485	May	6	"	"	73	5670
Apr	24	" Cash		77		300	June	3	"	"	77	1620
						2550						4900
June	7	" Mdse		37		425	Dec.	29	"			
	15	"		43		58						
Dec.	29	" Balance		141		1867						
						4900						4900
Dec.	31	"	"	234		1867	Dec.	29	By Balance		141	1867

A. C. Vorhauer — Kewaunee Ohio

54											
Jan	1	To Balance	p/c	16		2332	Jan	9	By Printing	54	460
								24	" Cash	55	1650
							Feb	6	" P & L	59	232
											23 32
Sept.	9	" Mdse		91		1351	Nov	8	" Cash	120	1351

Le Grand Bros. — Jone City Cal.

84											
Jan	1	To Balance	p/c	16		31	Dec.	29	By Balance	141	31
Dec.	29	To Balance		141		31	"	30	" P & L	c 304	31

Standard Pkg Co — Hannibal Mo.

Jan	1	To Balance	p/c	20		419	Mar	10	By Cash	66	577
	16	" Mdse		148		158					

D H Fee — Canonsburg Pa

Jan	9	To Mdse		146		450	Jan	9	By Cash	56	450

Horsman & Schmigert
Buffalo N.Y.

44 Jan 7	To Mdse	144	35 24	Feb 12	By Cash	62	35 24	Jan 9
Sept 19	" "	99	14 00	Oct 3	" "	113	14 00	Oct 2

Frost & Todd 66 Church St Toronto Ont

Jan 7	To Mdse	144	13 12	Mar 18	By J C & Co	64	13 12	Jan 10

R. G. McL. Lean 13 Adelaide Toronto Ont.

Jan 7	To Mdse	144	15 36	Apr 18	By Cash	74	10 93	Jan 26
				May 6	" P & L	72	4 43	Oct 20
								Dec 24

Hall & Their. 15 Temperance Toronto Ont.

Jan 7	To Mdse	145	33 28	Apr 18	By Note	70	33 28	Jan 27

The Mail Job. Dept. Toronto Ont.

Jan 7	To Mdse	146	30 70	Mar 20	By Cash	70	24 56	Jan 21
				May 6	" P & L	72	6 14	

A. A. Thompson Oakville Ont.

Jan 8	To Mdse	146	1 20	Dec. 29	By Balance	142	1 20	Jan 1
Dec. 29	To Balance	142	1 20	" 30	" P & L	L 304	1 20	

Tilman & Co Chicago Ill.
'84 325 State St.

Jan	9	To Index	146	543	Mar	3	By Cash	66	543
Apr	1	" "	1	1215	July	5	" "	90	1066
					Oct	1	" P & L.	90	152

Smith & Hughes Davenport Ia

Jan	16	To Index	147	170	Jan	21	By Cash	58	170

H. H. Earl & Co Driftwood Pa

Jan	16	To Index	149	1045	May	14	By C & R Co	74	1045
Oct	27	" "	126	7188	Dec.	29	By Balance	143	7188
Dec.	29	" Balance	143	7188	Dec.	31	"	234	7188

C. Kuppen Mansfield Valley Pa

Jan	29	To Index	154	233	Jan	19	By Cash	58	233

H. R. Hendricks Hummelstown Pa

Jun	21	To Index	149	1600	Feb	1	By Cash	60	1600

L. Graham & Son Gravier St. New Orleans La

Jan	23	To Index	150	1248	Apr	19	By Cash	74	1248

J. S. Rivers

74 Camp New Orleans.

Jan	24	To Mdse	150	40 56	Apr	11	By Cash	67	40 38
					May	9	" D & L.	73	25
Aug	19	" "	77	18 90	Nov	17	" J Co. & Co.	101	32 90
Sept	6	" "	90	14 00					
				32 90					32 90

Eugene Antoine 102 Charles New Orleans

Jan	24	To Mdse	151	31 46	Dec.	29	By Balance	144	31 46
Dec.	29	" Balance	144	31 46	"	31	"	234	31 46
				31 46					31 46

Chas B. Adams Attalla D. T.

Jan	26	To Mdse	152	1 25	Jan	26	By Cash	58	1 25
Oct	9	" "	114	1 85	Oct	3	" "	112	1 00
						3	" "	112	25
						7	" "	112	60
				1 85					1 85

Inder Mfg. & Pub. Co. Detroit Mich

Jan	25	To Mdse	153	3 28	Feb	5	By Cash	60	3 72
Feb	11	" "	167	44					
Sept	6	" "	90	69 4	Nov	28	" "	126	8 33
		" "	90	1 35					
				8 33					8 33

Chill W. Hazzard Monongahela City Pa

Jan	28	To Mdse	154	24 44	May	19	By J C & Co	74	24 44

E. N. Howe & Co. Atchison Kan

Jan	28	To Mdse	154	12 98	May	19	By J C & Co	74	12 98

C. R. & H. H. Hatch

1884 Nashville Tenn.

Jan	20	To Balance Page	116	41 82	Jan	20	By Bills recble P.	116	30 10
	25	" Mdse	152	13 83	Mar	25	" " "	65	25 98
				55 65					56 08
May	6	" "	17	37 17	Aug	5	" " "	84	37 88
									93 96
	23	" Int on note	76	43					
				93 25					
Oct	1	" P & L.	91	71					
				93 96					93 96

Long Bros.
~~C. C. Bows field~~ Manson Iowa

Jan	30	To Mdse	155	11 65	Mar	21	By Cash	70	11 65

J. M. Julian San Diego Cal.

Jan	31	To Mdse	155	5 08	Aug	18	By Cash	100	5 61
		Postage	58	53					

D. C. Kinder Shanes Crossing O.

Jan	30	To Mdse	156	14 26	Feb.	7	By Cash	60	14 26

J. M. Mallory Minda Ill.

Feb	4	To Mdse	157	59	Feb.	7	By Cash	60	59
	23	" "	170	1 06	Mar	5	" "	66	1 06
Apr	18	" "	8	1 65	Apr	25	" "	76	1 65
June	30	" "	54	65	July	5	" "	90	65

Leavenworth Bag Co. Leavenworth Kan.

Feb	2	To Mdse	158	50 83	Apr	7	By Cash	72	50 83

Republican Office
Cedar Rapids Ia

1884

Feb.	4	To Mdse	158	402	July	8	By Cash	90	400	

E. B. Hyde Lincoln Neb.

Feb.	5	To Mdse	158	420	Aug	26	By Cash	86	420	

Saml Rees Omaha Neb.

Feb.	5	To Mdse	158	270	June	19	By Cash	86	270	

A. M. Vaughn Mfr Victory O.

86 Feb.	5	To Mdse	159	1042	Feb	15	By Cash	62	1042	
	26	" "	173	1446	Dec.	29	By Balance	146	1446	
Dec.	29	To Balance	146	1446	"	31	"	234	1446	

Combe & McCreary St Jo. Mo.

Feb.	6	To Mdse	159	414	July	8	By Cash	90	444	
		" Postage	159	30						

A. D. Crane Grafton Neb.

Feb	6	To Mdse	160	1167	Feb	6	By Cash	60	200	
						14	" "	62	967	

1884 J. W. Skerbeck Plainfield Pa

Feb	12	To Indse	164	55 8	Feb.	11	By Cash	60	300
					July	19	" "	92	258

O. M. Pryor Council Bluffs Ia.

Feb.	6.	To Indse	159	1260	May	19	By H.S.&Co	74	1260

J. D. Boston Des Moines Ia

Feb.	7	To Indse	160	1566	May	19	By H.S.&Co	74	1566

Republican Pbg Co. Iowa City Ia

Feb	7	To Indse	160	375	July	29	By H.C.&Co	82	375

Gt. W. Pbg Co. 509 Market St Louis Mo.

Feb.	9	To Indse	160	625	May	12	By Cash	78	625
Aug	14	To "	76	1000	Dec.	8	" "	130	1000

C. J. Smith Leavenworth Kan.

Feb.	9	To Indse	161	1862½	May	19	By H.C.&Co	74	1862½

W. Keifer

1884 Scranton Pa

Feb	12	To Mdse	163	1 40	Apr	19	By Cash	76	1 55
"	"	" Postage	60	1 5					
June	28	" "	53	21 56	Sept	1	" "	106	15 40
					"	22	" "	110	4 62
					Oct	1	" P&L	90	1 54
				21 56					21 56

J Spencer Smith 501 Chestnut Philadelphia

Feb	13	To Mdse	163	26 66	Apr	7	By Cash	72	25 06
					May	23	" P&L.	75	1 60

T. H. Collet Omaha Neb.

Feb	13	To Mdse	163	3 25	Aug	26	By Ills	86	3 25

Ingram & Anthony 86 Dearborn Chicago

Feb	15	To Mdse	164	4 95	May	14	By Cash	80	5 00
Oct	1	" P&L	91	05					

Thos Prince Hancock Mich

Feb	16	To Mdse	164	12 76	Feb	25	By Cash	64	12 76

The Pantagraph Bloomington Ill

Feb	16	To Mdse	166	11 22	Mar	18	By Cash	68	11 00
Mar	14	" "	185	7 80	Apr	1	" "	72	7 57
				19 02					18 57
					May	23	" P&L	75	45
				19 02					19 02

E. B. Wild — Fond du Lac Wis.

1884									
Feb	18	To Mdse	166	526	Feb	25	By Cash	65	526

Hallie P. Needham — Waukesha Wis

Feb	20	To Mdse	168	1170	Feb.	15	By Cash	62	1170

Millard Bros — Antigo Wis

Jan	16	To Mdse Page	104	2787	June	3	By Cash	84	3587
Feb	22	" "	169	800					

Noble & Harvey — Lock Haven Pa

Feb	22	To Mdse	169	200	Feb	22	By Cash	62	200

A. J. Mallahan — Cedar Rapids Ia

Feb	25	To Mdse	170	1050	May	19	By L.G.&Co	74	1050

H. B. Learned — Milwaukee Wis

Feb	23	To Mdse	170	750	Apr	8	By Cash	72	750
Apr	9	" "	5	212	June	5	" "	84	312

W. F. Mayhall — Bowling Green Mo.

1884

Feb	26	To Mdse	171		14 43	Mar	4	By Cash	66		14 43

Thatcher & Webster — Lawrence Kans.

Feb	27	To Mdse	172		5 00	Dec.	29	By Balance	150		5 00
Dec.	29	" Balance	150		5 00	"	"	" P & L	ledger 385		5 00

F. N. Pettit — Jarvis Ont.

Feb	27	To Mdse	172		1 80	Feb.	27	By Cash	64		2 00
Oct	1	" P & L.	91		20						

Central Oty Co. — Des Moines Ia.

Boston

Feb	27	To Mdse	173		18 68	Dec.	29	By P & L	ledger 385		18 68

L. A. Shuward — Baldwin Kans.

Feb	29	To Mdse	174		4 31	Dec.	29	By Balance	150		4 31
Dec.	29	" Balance	150		4 31	"	30	" P & L	ledger 304		4 31

Jas. W. Hay & Jr. — Harveys P. O. Pa.

Mar	3	To Mdse	175		7 35	Feb	27	By Cash	64		7 35

1884

H. M. Gebhard City

Mar	5	To Mdse	177		25 50	Mar	11	By Cash	66	15 00
	13	" "	180		4 00	"	13	"	68	4 00
						Apr	10	" "	74	5 85
								" Sundr	68	4 65
										29 50
June	11	To 1 short rubber	7		3 25	Aug	13	" Cash	00	3 25

S. L. Benedict Maryland Ind

Mar	15	To Mdse	185		5 86	Mar	11	By Cash	66	5 86

E. A. Sine Jarvis Ont.

Mar	12	To Mdse	180		1 00	Mar	3	By Cash	66	1 10
Oct	1	" P & L	91		05					

T. A. Manager Omaha Neb.

Mar	6	To Mdse	175		40 97	Mar	17	By Cash	68	39 74
						May	23	" P & L	75	1 23

Becton Sty & Coat Co Becton Ont.

Mar	6	To Mdse	178		14 69	Mar	25	By Cash	70	13 96
						May	23	" P & L	75	73

Statements to here withdrawn June 2-

Knight & Co 210 Elm Cincinnati O.

Mar	7	To Mdse	178		8 76	Apr	18	By Cash	74	8 76
Apr	18	" "	9		8 76	July	29	By Cash	82	21 54
May	7	" "	18		12 78					

Wallace N. Phelps. Alliance O.

Mar	8	To Mdse	179		36 50	June	27	By Cash	88	18 50
						Dec	1	" F.C. & Co	104	18 00

Howard & Co Jamestown Pa

Mar	13	To Mdse	180		5 16	June	14	By Cash	54	5 00
		Baltimore - Portage	63		27	July	5	" "	90	43
July	8	To Mdse	59		1668	Dec.	29	" Balance	152	1668
Dec.	29	To Balance	152		1668	"	31	" P. & L.	304	1668

A. M. Schutt Oakland Cal

		Acct	135		148			Acct	135	150
		Balance			103	Mar	3	By Mdse	62	101
					251					251
Dec.	29	To Balance	152		103	Mar	3	" Balance		103
"	31	"	234		103	Dec.	29	" Balance	152	103

I. N. Hallock Monroe City Mo.

Mar	14	To Mdse	185		656	Mar	15	By Cash	68	656
						May	23	" P. & L.	76	01

Griffiths & Patrick Oshkosh

Mar	13	To Mdse	182		6652	Dec.	29	By P. & L. Ledger	305	6652

J. V. Reed & Co Louisville Ky

Mar	14	To Mdse	182		2103	Apr	14	By Cash	74	2103
July	5	" "	58		187			Balance	185	3429
		" "	58		93					
	16	" "	62		3149					
					3429					

E. Biggins Sault Ste Marie Can.

Mar	17	To Mdse	186	24 39	May	13	By Cash	80	22 00
May	15	" "	25	4 92	Aug	11	" "	98	7 00
					Oct	1	" P & L.	90	31
				29 31					29 31

Innes Pty House Peterborough Ont.

Mar	17	To Mdse COD	186	29 72	Apr	22	By Cash	76	29 72

Joe V. Mowder Hubbell Neb.

Mar	17	To Mdse COD	186	7 17	Apr	9	By Cash	74	7 17

W. H. Wright Jacobs Creek Pa.

Mar	25	To Mdse	189	1 93	Mar	17	By Cash	68	2 13
Mar	"	" Pos.	66	20					

L. B. Stanton Grand Rapids Mich

Mar	24	To Mdse	190	21 80	Dec.	29	By Balance	153	47 67
		~~" " Postage~~	~~66~~	~~20~~					
Apr	5	" Mdse	3	25 87					
Dec.	29	" Balance	153	47 67	"	31	By Balance	234	47 67

Cooper & Co. Black River Falls Wis

Mar	28	To Mdse	192	2 16	Apr	8	By Cash	72	2 16

F. W. A. Riedel — Stewardsville No.

Apr	8	To Mdse	3		104	Apr 4	By Cash	72	104

Mining Herald Co — Shenandoah Pa

Apr	7	To Mdse	1		872	Apr 4	By Cash	72	872
Aug	7	" "	70		13609	Oct 20	" T. C & Co	94	13609

Bowyer & Gadd — Ridgetown Ont.

Apr	8	To Mdse	3		1609	Apr 7	By Cash	72	200
		Balance		1	25	" 25	" "	76	1434
				1	634				1634
Dec.	29	To Balance	134		125	Apr 25	By Balance		125
"	31	"	234		125	Dec. 29	" Balance	154	125

Vosper J. T.

Apr	15	To Mdse	4		2884	Apr 8	By Cash	72	3792
"	25	" Cash	77		908				

Martin & Williams — Phillipsburg Pa

Apr	8	To Mdse	4		1213	Apr 8	By Cash	72	1213

J. L. Lucy — Palmerston Ont.

Apr	9	To Mdse	4		1200	Apr 8	By Cash	72	1200

T. H. Marshall

May	22	To Mdse	188	32 47	May	18	By Cash	68	33 55
Apr	10	" Cash	75	105					

Conger & Mc Bro. Picton Ont.

Apr	1	To Mdse C&D	1	973	Dec.	29	By Balance	155	973
Dec.	29	To Balance	155	973	"	31	"	234	973

H. D. & F. C. Lawrig Louisville Pa

Apr	4	To Mdse	2	60 00	May	14	By Cash	80	57 45
						16	" P. & L.	74	2 55

Robert Schilling Milwaukee

Apr	4	To Mdse	2	417	Oct.	22	By Cash	118	417

Gustav Ahrens St Louis Mo- 320 N. 3rd St

Apr	4	To Mdse	4	150	Apr	5	By Cash	74	100

Statements rendered to Fisher

Bigby Bros. Fullerton Neb.

Apr	18	To Mdse	8	3515	Apr	15	By Cash	74	3515
May	23	" "	76	220	May	13	" "	80	220

Patterson & Co.
12 Vernon St New Orleans La.

Apr	14	To Mdse	6	1466	May	10	By Cash	78	1465
						23	" P & L.	75	01

P. T. Kendall & Co Owensborough Ky

Apr	14	To Mdse	7	624	Aug	15	By Cash	100	625
Oct	1	" P & L	91	01					

T. H. Brady Christianville Ala

Apr	15	To Mdse	7	492	Nov	5	By Cash	120	492

V. Wingle Hernando Miss

Apr	16	To Mdse	8	656	May	12	By Cash	100	656

Advocate Merrill Miss

Apr	17	To Mdse	9	1371	May	23	By Cash	82	2847
May	5	" "	16	1476					

Bidwell & Sams Kewanee Miss

Apr	21	To Mdse	10	594	Oct	7	By Cash	117	594

Thos. Kane Osage Iowa

Apr	18	To Mdse	9	225	Apr	18	By Cash	74	225

H. Pembroke Salt Lake City Utah

Apr	19	To Mdse	9	492	May	6	By Cash	78	530
		P.		38					

Ellis Roberts East Palestine O.

Apr	25	To Mdse	11	3475	Apr	22	By Cash	76	3475

John H. Thompson Sterling Ont.

May	2	To Mdse	14	2669	Apr	28	By Cash	76	300
Aug	27	" "	83	100	Aug	16	By "	100	100
					Nov.	7	" "	120	2367
						10	" P. & L.	99	02
Nov.	11	To Mdse.	135	830	Dec.	12	" Cash	132	830

Strachen & Backchiller Appleton Wis

Apr	23	To Mdse	11	1804	July	16	By Cash	80	1804

Ryan Bros. Appleton Wis

Apr	25	To Mdse	11	1040	July	26	By ret. Mdse	82	800
					Oct.	10	" Cash	114	240

H. S. Grosser & Co. Antigo Wis

Apr	26	To Mdse	12	35 76	Aug	26	By Cash & Ds	86	35 76

Times Pub Co New London Wis

Apr	26	To Mdse	12	184	Dec.	30	By Balance	158	184
Dec.	30	To Balance	158	184	"	31	"	234	184

O. B. Kail Woodhull Ill.

Apr	30	To Mdse	12	1356	May	12	By P. & L	73	125
		"	12	2756	"	22	" Cash	82	3787
July	18	Times Chord	62	1787	July	31	" "	94	1970
		"	62	286	Oct	1	" P. & L	91	300
				6182					6182

Walker & Brennan 201 Williams S. New York

May	1	To Mdse	14	403	June	14	By Cash	84	440
		Postage	75	37					

Ed L. Glennon Stevens Point

May	2	To Mdse	15	1620	July	20	By ret Mdse	82	800
~~Aug~~	~~14~~	~~" Express~~		~~50~~	Aug	14	" Cash	100	770
					Aug	14	" Express	85	50

H. J. Hoffmann Neilsville Wis

May	3	To Mdse	16	654	July	5	By Cash	90	654

C. A. Burnham & Son
Wymore Neb.

May	6	To Mdse	16	19 34	May	3	By Cash	78	3 00
					June	11	" "	84	16 34

Statements to here -

McGlachlin & Simons Stevens Point

May	7	To Mdse	17	11 65	July	29	By F.C.S.	82	11 65

E. Brundage Grand Rapids Mis

May	7	To Mdse	18	13 42	Aug	11	By Cash	98	13 42

Wibbles & Co. 514 E. Market Louisville

May	7	To Mdse	18	12 25	July	10	By Cash	90	12 25
July	11	" "	61	2 92	Sept	19	" "	108	3 00
Oct	1	" P & L	91	0 8					

J. W. Apple Red Key Ind.

May	9	To Mdse	19	16 76	May	14	By Cash	80	16 76

Hann & Adair Columbus O.

May	8	To Mdse	19	4 08	May	22	By Cash	82	4 08

A. F. Collier & Co. Wabasha Minn.

May 9	To Mdse	22	411	Aug 14	By Cash	100	411

Jt. M. S. Woodbridge Duluth Minn

May 10	To Mdse	22	1563	Aug 9	By Cash	98	1563

Sun Pub. Co. Red Wing Minn

May 12	To Mdse	22	647	Aug 7	By Cash	95	647

J. W. De Groff Alma Wis

May 12	To Mdse	22	1729	July 19	By Cash	92	1729

E. W. Fitts & Co. Cleveland O.

May 13	To Mdse	23	179	May 21	By Cash	82	179

Jt. H. Huntington Minneapolis

May 13	To Mdse	23	1200	Aug 22	By Cash	102	1200

Jones & Kroeger Hibbing Mining

411	May 14	To Mdse	24	12 78	May 28	By Cash	82	12 00	
					Oct 1	" P & L.	90		78

W. C. Russell Lake City Mining.

1563	May 15	To Mdse	25	2 86	May 21	By Cash	82	2 86	

H. S. Cleveland Hastings Mining Stock.

547	May 15	To Mdse	25	92	Dec. 30	By P & L.	C 304		92

Hilliard & Griffith Oshkosh.

1729	May 16	To Mdse	25	34	June 13	By Cash	84		34

Cannon & Cobb Merrill Wis.

179	May 16	To Mdse	25	76 84	Dec. 24	By Cash	136	68 06	
					" 24	" P. & L.	109		7 78

A. B. Sanborn Jacksonville Ill.

1971	May 17	To Mdse	26	90 7	May 4	By Cash	78	90 7	
		" Postage	74	87	Dec. 31	" P & L	C 304		87

S. Barker Cleveland O.

May	17	To Mdse	26	948	Aug	4	By Cash	96	948

Johnson & Gould 919 Lombard Phila

May	17	To Mdse	26	1046	May	13	By Cash	80	300
						17	" "	80	329
					Nov	5	" "	120	414

Wm J. Hynes Streator Ill.

May	19	To Mdse	27	845	May	28	By Cash	82	845
June	10	" "	40	1952	July	2	" "	90	1952
	26	" "	52	425	Sept	2	" "	106	2000
July	9	" "	59	3210	Nov.	17	" F.C.S. Bkg Co.	101	1635
Nov.	18	" "	1	6432					6432
Nov	18	" to 195	137	301	Dec.	31	By Balance	162	301

Fontaine Bros. Grand Rapids Mis

May	19	To Mdse	29	1082	Dec.	31	By Balance	162	1082
Dec.	31	" Balance	162	1082		31	"	234	1082

M. M. Neeves

June	3	To Mdse	35	656	May	22	By Cash	82	696
July	11	" "	61	40					

Wm T. Rich Cor 5th St Paul

May	24	To Mdse	30	322	Sept	15	By F.C.S.	88	322

Walker & Walker Dayton O.

May	26	To Mdse	31	21 78	Aug	6	By Cash	95	21 78
Nov.	10	" "	135	162	Dec.	22	" "	134	162
Dec.	31	" "	154	65	"	31	" Balance	163	65
	"	" Balance	163	65				234	65

Allen C. Kerr & Co 59 Wood St. Pittsburgh

May	27	To Mdse	31	882	Aug	1	By Cash	96	882
Aug	7	" "	71	1450	Dec.	30	" 5 Cs & 2 Bgs	110	4648
Sept	18	" "	99	3196					
Dec.	9	" "	144	18	Dec.	31	By Balance	163	18
Dec.	31	" Balance	163	18		31	"	234	18

C. B. Walworth Eau Claire Wis

May	28	To Mdse	31	1771	Aug	13	By Cash	100	1771
Dec.	12	" " 60d 10% cash	147	3379	Dec.	31	By Balance	163	3379
"	31	" Balance	163	3379		"	"	234	3379

C. H. Davidson Austin Minn

May	28	To Mdse	31	1543	June	20	By Cash	46	1466
					Oct	1	" P & L	90	77

L. K. Kenbaugh Philadelphia 512 Commerce

May	29	To Mdse & S.	32	2870	Aug	18	By Cash	100	2870

G. H. Patterson

Statements & Refd

June	16	To Mdse	44	268	June	12	By Cash	84	268

J. A. Johnston Ankeni Pa

June	13	To Mdse	42	400	June	13	By Cash	84	400
Aug	8	" "	72	1643	Aug	4	" "	96	690
					Oct.	21	" "	118	953
Nov.	14	To Mdse. 60d.	136	2392	Dec.	31	" Balance	164	2392
Dec.	31	" Balance	164	2392		31	"	234	2392

J. A. Aycock Wallaceburgh Ont.

June	20	To Mdse	51	2150	June	14	By Cash	84	2150
Aug	14	To "	77	2337	Nov.	17	" F.C. Bkg Co.	101	2337

A. A. Johnson West Union Ia

June	30	To Mdse	64	3312	June	16	By Cash	86	1650
July	25	" "	65	2194	July	18	" "	92	1647
					Oct	20	" T.C.S. & Co	94	2194
					"	31	" D & L.	97	165
				5506					5506

J. Baycoller & Son

June	2	To Mdse	35	1614	June	17	By Cash	86	476
					Sept	20	" Rel Type	89	1138

J. C. Adams & Son

June	21	To Mdse	47	1290	June	21	By Cash	86	300
					"	30	" "	88	960
					Oct	1	" D & L.	90	40

Ohio Stock Journal Columbus O.

June	3	To Mdse	35	2172	Aug	14	By Cash	100	2072

Tucker & Co La Crosse Wis.

June	2	To Mdse	35		217	July	16	By P C & Co	80		2789
	7	" "	37		2192		21	" Dfg.	81		950
	19	" "	47		689	Aug	12	" Sundry Bills	86		2125
	30	" "	54		1751		12	" H & Type	86		260
Aug	15	"	76		280	Sept	15	" Sund Bills	88		3850
		Over	183		5129			Over	183		9974
		Thos Lambert						Sabula Ia			
June	3	To Mdse	35		958	July	29	By Exchange goods	82		45
	10	" "	40		680		29	" Cash	94		1638
		Balance			45						
					1683						1683
Dec.	31	To P & L.	L 304		45	July	29	To Balance			45
		Hobson Bros						West Union Ia			
June	7	To Mdse	37		1730	Aug	4	By Cash	96		1730
		D. Blumenfeld						Watertown Wis			
June	7	To Mdse	38		500	Aug	15	By Cash	100		500
		A. M. Pratt						Sheboygan Wis			
June	7	To Mdse	38		220	Oct.	16	By Cash	116		320
Oct	16	" "	120		100						
		Lukas Froehlich						La Crosse Wis			
June	9	To Mdse	39		9957	Aug	15	By Cash	100		9957
						Oct	1	" P & L	90		15

E. A. Mesler Frankford Pa

June	9	To Mdse	40	1 16	July	2	By Cash	90	1 16

Carl Zillier Sheboygan

June	9	To Mdse	41	26 72	June	23	By Cash	88	25 00
					Oct	1	" P & L	90	1 72

J. M. Everly 298 Broadway Milwaukee

June	12	To Mdse	42	2 00	Sept	24	By Hdb S.	110	2 00
Nov	21	" "	139	2 00	Dec.	31	" Balance	166	2 00
Dec.	31	" Balance	166	2 00		31	"	234	2 00

M. McCannany 303 Grand Ave Milwaukee

June	14	To Mdse	42	8 50	June	27	By Cash	88	8 50
Aug	25	" "	81	3 36	Sept	17	" "	108	3 36

Geo C. James & Co Longworth Cincinnati

June	16	To Mdse	43	8 61	Oct.	9	By Cash	114	8 61
Nov.	7	" "	134	18 90	Dec.	31	" Balance	166	18 90
Dec.	31	" Balance	166	18 90	Dec.	31	" Cash	138	18 90

C. L. Hubbs Lake Mills

June	16	To Mdse	44	9 00	Aug	13	By Cash	108	9 00

B. F. Linne & Co. 416 E. Water Milwaukee

June 16	To Index	44	1181	June 27	By Cash	88	1100
				Oct 1	" A & L.	90	81

Miss M. Schoeffler 68 Biddle Milwaukee

June 16	To Index	45	1000	June 23	By Cash	88	1000

Tillman & Franzen 1124 Flint Milwaukee

June 17	To Index	45	2112	Dec 1	By F. C. & Co	104	2112

E. H. Coe Whitewater Wis

June 19	To Index	45	438	Nov 11	By Cash	122	438

Henry Gaun Grand Island Neb.

June 19	To Index	47	316	Sept 9	By Cash	104	216

H. H. Zahn & Co. 421 E. Water Milwaukee

June 19	To Index	47	250	Sept 5	By Cash	106	250

~~J. C. Adams & Son~~

Dr to Mrs H. W. Frick Freeport Ill.

June	21	To Mdse	47	450	Sept	1	By ret goods	87	450

Hume Bros. Chilton Wis

June	21	To Mdse	49	825	Nov.	17	By Cash	124	607
						"	" P. & L.	100	218

P. H. Carney Waukesha Wis

June	21	To Mdse	49	636	Oct	7	By Cash	112	636

Henner & Roper Rockford Ill.

June	23	To Mdse	49	72	July	3	By Cash	90	72
Aug	19	" "	77	792	"	17	" "	108	674
					Oct	1	" P. & L.	96	118
				864					864

E. O. Knox Cuyahoga Falls O.

June	24	To Mdse	50	1152	Sept	15	By J.C.S.	88	1152

F. F. Livermore Beloit Wis

June	24	To Mdse	50	760	Nov.	17	By J.C.S. Bkg. Co.	101	760

Abraham Smith
Rockford Ill.

450	June 24	To Mdse	50	720	Oct 7	By Cash	112	720

J. Voss Galena Ill.

607	June 24	To Mdse	50	200	Oct 7	By Cash	112	200
218								

E. Hartman & Son 139 Reed Milwaukee

636	June 25	To Mdse	51	4707	Aug 25	By Cash	102	3500
					Oct 1	" P & L	90	1207
	Oct 1	To Error P & L	0	1207	Dec. 31	" Balance	169	1207
	Dec. 31	" Balance	169	1207	"	"	234	1207

C. B. Sprague Blair Neb.

72	June 25	To Mdse	51	3903	July 5	By Cash	90	3513
674					Oct 1	" P & L.	90	390
118								
864								

Brown & Robinson Battle Creek Mich

1152	June 26	To Mdse	52	3829	Oct 9	By T. C. S. & Co	92	4029
	Aug 9	" "	72	200				

Wenzel Bros. 912 Walnut Milwaukee

760	June 27	To Mdse	52	2775	Sept 15	By T. C. S. & Co.	88	2775

Ames Pub. Co. Pacific Div

June 26	To Mdse	52		1532	July 11	By Cash	90		1532	July 7

A. Palmer Grayling Mich

June 27	To Mdse	53	D	30 34	Dec. 4	By D.C.P.&Co	104		30 34	July 7

S. T. Alexander Monticello Ia

June 27	To Mdse	53		2326	Sept 15	By T.S.&Co	58		2326	July 1

H. V. Hicks Preston Iowa

July 1	To Mdse	55		490	June 23	By Cash	88		490	July 1

J. B. Roscoe Galena Ill.

June 28	To Mdse	53		790	Sept 24	By Cash	110		790	July

J. W. Yeardale 123 W. Water Milwaukee

June 30	To Mdse	54		1320	Aug 6	By Cash	98		1320	

A. D. Groscost

1532	July	7	To Mdse	58	268	July	5	By Cash	90	268

S. R. Whitehead Smith River N.J.

3034	July	7	To Mdse	58	195	July	7	By Cash	90	140
						Aug	5	" "	96	45
						Oct	1	" P & L.	90	10

Smith-Mathias Bros & Co Dubuque Ia.

2228	July	1	To Mdse	55	2527	July	19	By Cash	92	2271
						Oct	1	" P & L.	90	256

Herrick & Dixser Monticello Ia.

490	July	1	To Mdse	55	312	July	19	By Cash	92	312

Booth and Son Anamosa Ia.

790	July	1	To Mdse	55	840	Sept	3	By Cash	106	840

Egbert Fidler and Chambers Davenport Ia

Jell 1320	July	2	To Mdse	56	400	Oct	9	By Cash	114	400

'74 John H Porter Mobile Ill.

July	2	To Mdse	56	252	July	14	By Cash	90	240	July
					Oct	1	" P & L.	90	12	

Seamen & Kiselbuck Mendota Ill.

July	7	To Mdse	57	100	July	14	By Cash	90	100	July

Journal Office Ottawa Ill.

July	7	To Mdse	58	200	Oct.	13	By Cash	114	200	July

Geo A. Darke St Louis Mich

July	10	To Mdse	59	414	Dec.	31	By P & L	361	414	July
Dec.	31	" Balance	17							

Republican Office Iowa City Ia

July	14	To Mdse	60	500	Sept	8	By Cash	106	500	July

A. M. Henshire & Co. Iowa City Ia

July	14	To Mdse	60	1155	Sept 5	By Cash	106	1076
					Oct 1	" Pr L.	90	80

Max Otto Iowa City Ia.

July	14	To Mdse	60	2779	Oct 9	By T. C. & C. 92		2779

O. G. Jack. Muscatine Ia

July	12	To Mdse	61	2556	Oct 9	To Store Bk 92		2556

A. Whipple 320 N. 3d St Louis Mo.

July	12	To Mdse	61	408	July	19	By Cash	92	368
					Oct	1	" Pr L.	90	40

J. B. Letrosky and Sons Iowa City Ia

July	14	To Mdse	61	2809	Oct 9	By T. C. S. B. C. 92		2809

H. L. Comins Peru Ill.

July	15	To Mdse	61		46 20	Oct	9	By Check B.G. 97		46	20

Herald Ptg Co Ashtabula Ohio.

July	15	To Mdse	62		7 70	Aug	2	By Cash	96	7	70

Louis Schamp mer Co. 196 S. Clark Chicago

July	18	To Mdse	64		4 38	July	26	By H.H. & Co	81	4	38
	25	" "	68		2 74	Oct.	14	" Cash	114	2	74

Rounds Type & Press Co. Chicago

July	19	To Mdse.	64		11 00	Dec.	31	By O & L.	C 304	11	00

Barney & Co Joliet Ill.

July	19	To Mdse	64		8 00	Oct	7	By Cash	112	8	00

J. H. Ferguson & Son, Richmond Va

July	22	To Mdse	64	13 08	Oct 9	By T C Shoes	92	13 08	

F. G. Jungblut & Co Chicago Ill.

July	2	To Mdse	64	14 50	July	9	By Friburn	80	11 40
Sept	4	" "	89	75 00	Dec.	31	" Balance	175	1060
Dec.	31	" Balance	175	1060 —		31		234	1060

J. J. Mason & Co Medina O.

July	24	To Mdse	65	11 52	Oct 20	By Adv.	89	11 52	

H. C. Hamborough Devil's Lake D. T.

July	25	To Mdse	65	31 70	Sept 11	By Cash	106	31 70	

L. W. Lerch Bradford Pa.

July	26	To Mdse	66	68 34	Oct 13	By C S & Co	93	34 17	
					Oct 20	"	94	34 17	

Cook & Martindale Kenosha Wis

July	26	To Mdse	66	390	Oct.	31	By Cash	120	390

Lawrence Willey & Mason St. Milwaukee

July	26	To Mdse	66	600	Oct	10	By Cash	114	600

Beggs & Dewitt Iowa City Ia

Aug	2	To Mdse	69	451	July	21	By Cash	92	498
		Balance		47					
				498					498
Dec.	31	To Balance	176	47	Aug	2	By Balance		47
"	31	" Expense	112	47	Dec.	31	" "	176	47

J. A. Childs Evanston Ill.

July	31	To Mdse	68	3090	Dec.	1	By F C & Co	104	3090

Ed Keogh 437 E Water Milwaukee

July	31	To Mdse	68	2678	Dec.	30	By F C & Co.	110	2678
Oct	2	" "	110	2678	"	31	" Cash	138	800

H. M. Goodell Blair Neb.

Aug	15	To Mdse	75	800	Aug	2	By Cash	96	800

F. Ladd Creston Ohio

Aug	20	To Mdse	70		44 60	Aug	8	By Cash	95	12 00
						Dec.	31	" Balance	177	32 60
Dec.	31	To Balance	177		32 60		31	"	235	32 60

Kalamazoo Pub. Co. Kalamazoo Mich

Aug	7	To Mdse	69		60	Aug	20	By Cash	102	60

Gazette Kalamazoo Mich

Aug	7	To Mdse	70		175	~~Aug 20~~	~~By Cash~~		~~102~~	~~60~~
						Dec.	4	By Cash	130	175

Review & Herald Battle Creek Mich

Aug	11	To Mdse	72		1250	Oct	10	By Cash	114	1250

C. M. Lamm & Co. Grand Rapids Mich

Aug	9	To Mdse	73		1235	Oct	20	J. C. Shoot	94	1235

Seager & Pinckle Eaton Rapids Mich

Aug	11	To Mdse	73		684	Dec.	31	By Balance	177	684
Dec.	31	To Balance	177		684		31	"	235	684

Christie & Whitaker

Aug	20	To Mdse	79		10 09	Aug	20	By Cash	102		400
							26	" "	102		1101
						Oct	1	" P & L.	90		08

N. W. Cigar Box Factory Milwaukee Wis

Aug	16	To Mdse	76		1246	Aug	26	By Cash	102		1247
Oct	1	" P & L.	91		01						

Mail Pub. Co. Kalamazoo Mich

Aug	12	To Mdse	73		2583	Dec.	31	By Balance	178		2583
Dec.	31	" Balance	178		2583			"	230		2583

Eaton Lyon & Allen Pty Co Grand Rapids

Aug	12	To Mdse	73		1863	Nov.	17	By P & Co	101		2448
	23	" "	80		5865						

H. H. Everard & Co Kalamazoo Mich

Aug	14	To Mdse	74		4826	Nov.	8	By Cash	122		5026
	28	" "	85		200						

Gage McVoy & Co Battle Creek Mich

Aug	19	To Mdse	75		5086	Sept	3	By P & L	87		625
						Nov.	17	" P. C. & Co.	101		4461

J. H. Lundy Aurora Ontario

Aug	19	To Mdse	76	D 38 68	~~Oct 9~~	~~By P.C.S.~~	~~97~~	~~11 75~~	
					Nov. 17	By P.C.S.	101	38 68	

Saml Young Lexington Pa

Aug	12	To Mdse	76	11 75	Oct 9	By Cash	97	11 75	

L. J. Liesemer Ann Arbor Mich

Aug	14	To Mdse	77	1 50	Oct 9	By Disct.	97		60
					" 9	" Cash	114		90

Aldrich Mfg. Co. 47 Woodward Ave Detroit

Aug	16	To Mdse	77	3 15	Dec. 31	By Balance	179	3 15	
Dec.	31	" Balance	179	3 15	"	"	235	3 15	

Johnston & Leigh Detroit Mich

Aug	19	To Mdse	77	9 00	Aug 19	By Page	182	9 00	

Wm S. Sharon 145 Bank Cleveland O.

Aug	19	To Mdse	78	D 11 48	Dec 31	By Balance	179	11 48	
Dec.	31	" Balance	179	11 48	"	"	235	11 48	

Penney Millett & Hudson — Kansas City Mo

Aug	21	To Mdse	78		2364	Nov.	17	By F.C.& Co.	101	2864
Dec.	2	To Mdse	141		2748	Dec.	31	" Balance	180	2748
"	31	" Balance	180		2748			" "	235	2748

Hoag Wilson & Co. — Au Bois Pa

Aug	20	To Mdse	78		2063	Nov.	17	By F.C.& Co.	101	2837
Sept	27	" "	107		774					

Saml F. Cook & Co — Lansing Mich.

Aug	21	To Mdse	78		5164	Dec.	31	By P. & L	304	5164

James G. Bunnell — Jackson Mich.

Aug	22	To Mdse	80		670	Oct	20	By Cash	116	670

Rudolph Wreh. — Jackson Mich.

Aug	22	To Mdse	80		1312	Dec.	31	By Balance	180	1312
Dec.	31	" Balance	180		1312			" "	235	1312

R. Kittridge — Ann Arbor Mich.

Aug	22	To Mdse	80		733	Sept	6	By Cash	106	679
						Oct	1	" P & L.		54

Gillsdorf & Elyslenbach
210 Summit Toledo O.

2364	Aug	25	To Mdse		81	21 76	Dec. 31	By Balance	181	21 76
2748	Dec.	31	" Balance	181		21 76	"	"	235	21 76

Will S. Tobey Greenup Ill

2583	Aug	26	To Mdse		82	2190	Dec. 31	By Balance	181	2190
	Dec.	31	" Balance	181		2190	"	"	235	2190

(60 days)

Chas C. Mulands 295 St Clair Toledo

5164	Aug	25	To Mdse		82	496	Sept 3	By Cash	106	471
							Oct 1	" Pr L.	90	25

Geo J. Keeph 253 Gratiot Ave Detroit

670	Aug	29	To Mdse		84	880	Sept 14	By Cash	108	836
							Oct 1	" Pr L.	90	44

Geo A. Morrison 170 Woodward Detroit

1312	Aug	29	To Mdse		84	1331	Oct. 30	By Cash	120	1331
1312										

E. H. Ryan Long Pine Neb.

679	Aug	8	To Mdse		12	750	Aug 18	By Cash	100	750
84										

Johnston & Leigh

Aug 19	To Page	179	900	Aug 25	By Cash	102	900

W. H. Reynolds Sedalia Mo.

Sept 13	To Mdse	95	13465	Aug 28	By Cash	104	13465

A. W. Conchanie Port Clinton O.

Sept 6	To Mdse	90	380	Sept 12	By Cash	106	380

Chas A. Baldwin Vicksburg Mich

Sept 18	To Mdse	100	1499	Sept 11	By Cash	106	1571
	Balance		72				
			1571				1571
Oct. 28	To Mdse	127	636		Balance		72
				Dec. 11	By Cash	132	564

Spear Johnson & Co 139 St Clair Toledo O.

Sept 5	To Mdse	88	825	Dec. 1	By F C & Co	104	1313
18	" "	98	488				

F. M. Powell & Co 119 S. Clark St Chicago

Sept 6	To Mdse	90	29	Nov. 15	By Cash	122	29

Tucker & Co. La Crosse Wis

		Own	165	51 79			Ord	165	99 74
Sept	4	To Mdse	88	29 47	Sept 27	By Mdse	91	3 10	
		"	88	1 33					
"	23	" "	105	69 06					
Oct	24	To Page 191		141 15	Oct 24	To Page	191	102 74	

Daily Journal Ft. Wayne Ind.

Sept	18	To Mdse	101	31 50	Dec. 31	By Balance	183	3660	
Nov.	7	" "	135	5 10					
Dec.	31	" Balance	183	3660		" "	235	3660	

Ellis Searles Huntington Ind.

Sept	26	To Mdse	107	784	Oct	16	By Cash	116	400
					Nov.	18	" "	122	384

Symes Swain & Co. Milwaukee

Sept	26	To Mdse	107	1110	Dec.	30	By Bal	110	1110

P. Schmidt 19 Frankfort Cleveland O.

Sept	27	To Mdse	108	6893	Oct	1	By Mdse	91	1200
					Dec.	5	" Cash	130	5693

B. F. Pearce Valparaiso Ind

Sept	29	To Mdse	108	2500	Dec.	31	By Balance	183	2500
Dec.	31	" Balance	183	2500			"	235	2500

J. W. Mattison Oberlin Ohio.

Sept	8	To Mdse	90	W	21 56	Dec	1	By T.C.S. & Co	104	21 56	

J. W. Morrison & Co. 11 Jeff. St. Detroit Mich

Sept	9	To Mdse	91	W	27 73	Dec.	30	By T.C.S. Bkg Co.	110	27 73	

A. W. Ames Clyde Ohio

Sept	10	To Mdse	92	W	5 65	Dec.	1	By T.C.S. & Co	104	5 65	

Bradley Gilbert & Co.
Louisville Ky

Sept	10	To Mdse	93	W	35 80	Nov.	25	By Cash	126	35 80	

R. H. Salter & Co 88 Seneca Cleveland O

Sept	12	To Mdse	93	W	6 00	Dec.	30	By T.C.S. Bkg Co.	110	6 00	

Redfield & Rule Norwalk Ohio

Sept	11	To Mdse	93		8 00	Oct.	15	By Cash	116	8 00	

J. V. Reed & Co
Louisville Ky.

Sept	13	To Index	93		117	Oct	9	To T. B & Co.	92	✓ 3429
	19	" "	101		5855	Dec.	31	" Balance	185	702
		To Balance	152	✓	3429					
Dec.	31	" "	185		702			" "	235	702

Brooks & Co. 117 Superior Cleveland

Sept	16	To Index	99		2272	Nov.	14	By Cash	122	2272

Pub. House Evan. Assn. 214 Woodward Av. Cleveland

Sept	19	To Index	100		1336	Oct.	21	By Cash	118	1336

Gazette Office Ft. Wayne Ind.

Sept	18	To Index	101		1260	Dec.	31	By Balance	185	1260
Dec.	31	" Balance	185		1260			" "	235	1260

Geo Homer Tiffin Ohio

Sept	22	To Index	101		3548	Dec.	31	By Bal Bkg	110	3548

Daily Herald Tiffin Ohio

Sept	22	To Index	102		3239	Nov	28	By Cash	126	2974
								" " P. & L	102	265

Percy F. Smith
65 Virgin Alley Pittsburgh Pa

Sept	17	To Mdse	97	348	36	Oct	29	By Cash	118	300	00
Oct	29	To "	136	9	86	Dec.	31	" Balance	186	96	81
"	9	" Cash Ex	115	8	70						
Dec.	24	" Mdse	133	35	31						
				396	81						
"	31	" Balance	186	96	81			" "	235	96	81

Phoenix Job. Print — Summit & Cherry Toledo O.

Sept	15	To Mdse	98	9	20	Oct.	29	By Ret. Wdse	96	9	20

W. H. Senn Sandusky Ohio

Sept	16	To Mdse	98	8	39	Oct	3	By Cash	112	8	39

W. H. Backtell Cambridge Ia

Sept	15	To Mdse	98		24	Dec.	31	By Balance	186		24
Dec.	31	" Balance	186		24			" "	235		24

B. G. Gibb 49 Seward Ave Auburn N.Y.

Sept	22	To Mdse	103	45	39	Dec.	31	By Balance	186	52	27
Oct	2	" "	110	6	88						
				52	27						
Dec.	31	To Balance	186	52	27			" "	235	52	27

H. R. Groneweg Dayton O.

Sept	23	To Mdse	104	83	28	Oct	3	By Cash	112	83	28
Oct	7	" "	113	4	37	Nov	6	" "	120	4	87
Nov	14	" "	136	1	32	Nov	26	" "	126	1	32

Page Taylor & Co
Ft. Wayne Ind.

Sept	24	To Mdse E & OE	104	900	~~Oct~~	~~7~~	~~To Cash~~	~~112~~	~~623~~
					Dec.	30	By T.C.S. Bkg Co.	110	900

Mansfield Pkg. Works. Mansfield O.

Sept	29	To Mdse	109	450	Oct.	25	By Cash	118	450

H. Ulrich 130 Ontario Cleveland O.

Sept	29	To Mdse	109	623	Oct	7	By Cash	112	623

McClung Bacon & Harris Wabash Ind.

Sept	30	To Mdse	110	800	~~Oct~~	~~18~~	~~By Pr. & Ins.~~	~~95~~	~~2402~~
					Dec.	30	By T.C.S. Bkg Co.	110	800

W. J. Swesher Versailles Ohio

Oct	11	To Mdse	115	1980	Oct	9	By Cash	114	2000
Dec.	31	" Expense	111	20					

Levy & Baker Indianapolis Ind.

Oct	11	To Mdse	115	3907	Oct	27	By Cash	118	3517
					"	"	Disct	96	390

St Louis Forge & Stationary Co.

Oct 11	To Mdse	115	1068	Oct 7	By Dr. a/c	97	250	
				Dec. 17	" Cash	134	600	
				"	" Expense	108	218	

Aug S. Herrman 811 2nd S.E. Washington D.C.

Oct 7	To Mdse	112	219	Oct 7	By Cash	112	219	

C. L. Hammond & Kimball D.C.

Oct 17	To Mdse	120	328	Oct 10	By Cash	114	328	

Percy F. Smith Pittsburg Pa

Oct 27	Carrd Fwd	134	25		By Page	186	895	
9	To Cash	115	870					

Canahan & Co 130 Walnut Cincinnati

Oct. 30	To Mdse	129	800	Dec. 31	By Balance	188	800	
Dec. 31	" Balance	188	800	"	"	235	800	

Sullivan & Co 1916 6th Cincinnati O.

Oct 31	To Mdse	130	2644	Dec. 5	By Cash	130	2644	

Brake & Miller
Cor. 2nd & Vine St. Cincinnati.

Nov.	1	To Mdse	11/10 5% 131	1396	Dec.	4	By Cash	130	1331
							" P. & L.	105	65

Thos. J. Wood Middletown O.

Nov.	1	To Mdse	131	31	Dec.	31	By Balance	189	31
Dec.	31	" Balance	189	31		"	"	235	31

Chas. W Fassett St Joseph Mo.

Nov.	4	To Mdse 10d.	132	7013	Dec.	29	By Bills Rec.	109	4125
Dec.	29	" P. & L	110	1237	"	"	" " "	109	4125

Russell & Morgan Co. Cincinnati O.

Nov.	6	To Mdse.	133	275	Dec.	27	By Cash	136	13025
Dec.	8	" "	143	12750					

J. J. Schellenbaum 562 Vine St. Cincinnati O.

Nov.	6	To Mdse 60d.	133	1438	Dec.	31	By Balance	189	1438
Dec.	31	" Balance	189	1438		"	"	235	1438

Globe Rep. Co Springfield O.

Nov	7	To Mdse	133 30d.	5900	Dec.	13	By Bills Rec.	107	5900

John Day Logansport Ind

Oct	2	To Mdse	110	8 68	Dec.	30	By J.C.S. Bkg Co.	110	8 68

Bebinger and Harrington 225 Market St Louis

Oct	9	To Mdse	113	2 25	Dec.	9	By Cash	130	2 25

F. M. Doxee 210 Centre Bloomington

Oct	11	To Mdse	115	11 14	Dec.	31	By Balance	190	11 14
Dec.	31	To Balance	190	11 14	"		"	235	11 14

Nelson Chesman & Co 922 Locust St Louis Mo

Oct	11	To Mdse	115	57 00	Dec.	16	By Cash	134	61 75
Nov	3	" " Herald	132	4 75					
Dec.	15	" " Free Press	148	3 00	"	31	" Balance	190	3 00
"	31	" Balance	190	3 00	"		"	235	3 00

Rohr Bros. 330 Grove Room 7 Milwaukee

Oct	13	To Mdse	116	6 25	Dec	31	By Balance	190	6 25
Dec.	31	" Balance	190	6 25	"		"	235	6 25

Riverside Plg Co. Milwaukee

Oct	4	To Mdse	111	12 56	Dec.	30	By Cash	138	12 56
Nov.	13	" "	136	34 89	"	31	" Balance	190	39 24
	20	" "	139	4 35					
Dec.	31	" Balance	190	39 24	"		"	235	39 24

Sintinel Co. Indianapolis Ind

Oct	13	To Mdse	118	660	Dec.	30	By T.C.S. Bkg Co.	110	660

N. P. Brown Macdonia Wis

Oct	14	To Mdse	118	690	Oct	14	By Cash	114	690

Advocate Office Blunt Da.

Oct	15	To Mdse	118	133	Nov.	6	By Cash	120	133

J. M. & C. C. Brown Terra Haute In.

Oct	16	To Mdse	119	3832	Dec.	31	By Balance	191	3832
Dec.	31	To Balance	191	3832		"	"	235	3832

G. H. King and Bro. Denver Col.

Oct	15	To Mdse	120	303	Nov	4	By Cash	120	303

N. P. Tucker and Co Lacrosse Wis.

Oct	24	Over from	183	14115	Oct	24	Over from	183	10274
"	4	To Mdse	112	10094		31	By P & L.	97	557
				24209					
Nov.	14	" "	137	3432			" Ret Mdse	96	2975
	20	" "	138	26	Dec.	31	" Balance	191	14085
Dec.	9	" "	144	224					
				27891					27891
Dec.	31	" Balance	191	14085		31	"	235	14085

J. C. Wright & Co. Sonia Mich

Oct 16	To Mdse	130	21 51	Oct 16	By Cash	116	7 00	Oct 16
				Dec. 8	" "	130	14 51	Dec. 31

Dayette Pub. Co Arizona

Oct 16	To Mdse	128	265	Nov 4	By Cash	120	25 35	Oct 27
				Dec. 31	" P & L	304	10	Dec. 31

Moore & Langen Terre Haute Ind.

Oct 18	To Mdse	131	4756	Dec. 31	By Balance	192	4756	Oct 18
Dec. 31	" Balance	192	4756		" "	235	4706	

L. F. Kissel 94 Russell Ave Indianapolis

Oct 18	To Mdse	131	14 20	Nov 19	By Cash	124	13 49	Oct 25
				"	" P & L	105	71	

Chesbrough Bros Des Moines Ia

Oct 21	To Mdse	133	61 04	Oct. 30	By Cash	120	54 94	Nov. 1
					" P & L	96	6 10	

Hasselman Journal Co N.E. Cor Circle & Market Sts Indianapolis

Oct 23	To Mdse	134	25 11	Dec. 30	By P.C.S. Bkgs	110	25 11	Oct 23
								Dec. 31

J. C. Clement & Co. 201 Main / Buffalo

Oct	18	To Mdse	131	1530	Dec.	31	By Balance	193	1530
Dec.	31	" Balance	193	1530			" "	235	1530

The H. E. Riley Mfg Co. 223 3rd " Louisville

Oct	27	To Mdse	127	3067	Dec.	31	By Balance	193	3067
Dec.	31	" Balance	193	3067			" "	235	3067

Bischinger & Kess 412 Vine Cincinnati O.

Oct	23	To Mdse	125	1000	Dec	8	By Cash	130	760
					"	31	" P & L.	304	240

C. H. Jackson Johnsville Ia.

Oct	23	To Mdse	125	352	Oct	27	By Cash	118	352

S. M. Kennedy Tarentown Pa.

Nov.	1	To Mdse c.o.d.	131	918	Oct.	25	By Cash	118	200
					Nov.	18	" "	124	692
					"	"	" P. & L.	101	26

J. B. Rucker & Co 2346 4th " Louisville Ky

Oct	30	To Mdse	128	850	Dec.	31	By Balance	193	850
Dec.	31	" Balance	193	850			" "	235	850

H. Rauth 204 Maryland St Louis Mo.

Oct.	29	To Mdse.	129	2194	Nov.	3	By Mdse.	98	880	
	"	" "	114	880	Dec.	31	" Balance	194	2194	
Dec.	31	" Balance	194	2194			" "	235	2194	

A.C. Voshardt, Kewaunee Wis.

Nov.	5	To Mdse.	133	160	Dec.	31	By Balance	194	160	
Dec.	31	" Balance	194	160			" "	235	160	

H. Watkins 217 Walnut St. Cincinnati.

Nov.	5	To Mdse.	132	2804	Dec.	31	By Balance	194	2804	
Dec.	31	" Balance	194	2804			" "	235	2804	

G.C. Wise, Dayton, Ohio.

Nov.	10	To Mdse 60da.	135	872	Dec.	31	By Balance	194	1876	
Dec.	17	" " cash	150	1004						
"	31	" Balance	194	1876			" "	235	1876	

J.H. Bennett Co. Main & Market, Springfield O.

Nov.	14	To Mdse. 60da.	136	1760	Dec.	31	By Balance	194	1760	
Dec.	31	" Balance	196	1760			" "	235	1760	

E.E. Thresher, Galesburg, Mich.

Nov.	19	To Mdse. 30da.	138	551	Dec.	31	By Balance	194	551	
Dec	31	" Balance	194	551			" "	235	551	

William J. Haynes, Streator, Ill.

Nov.	25	To Mdse.		139	900	Dec.	31	By Balance	195	1555
Nov	15	" "	60d.	137	301					
Dec.	12	" "		146	354					
"	31	" Balance		195	1555					
						"		"	236	1555

S. N. Beers & Co. 30 Dexter Ave Montgomery Ala.

Dec.	3	To Mdse	30d 5%	142	500	Dec.	12	By Cash	132	500
"	17	" "	5%	149	1902	"	31	" Balance	195	1902
"	31	" Balance		195	1902	"		"	236	1902

The Fair Printing & Pub Co Norwalk, O.

Dec.	9	To Mdse		144	1052	Nov.	29	By Cash	128	1100
"	31	" Expense		111	48					

John Koeltzer. Manitowoc Wis.

Nov.	17	To Mdse		103	445	Dec.	4	By Cash	130	445

Fred L. Covert Alliance O.

Nov	25	To Mdse	30d	140	1705	Dec.	31	By Balance	195	1705
Dec.	31	" Balance		195	1705	"		"	236	1705

Ida Robinson, Fairmount, Vermilion Co. Ill.

Nov	26	To Mdse	C.O.D.	140	350	Nov.	24	By Cash	126	100
						Dec.	6	"	130	250

The Graphic

C. Starr Barre. Earlville Ia.

Dec.	5	To Mdse 30d.	143	36 46	Dec.	31	By Balance	196	36 46
"	31	" Balance	196	36 46		"	"	236	36 46

W. P. Jobson 8th & Main & Louisville Ky.

Dec.	10	To Mdse. 10% 30d. Jan 1st	145	10 00	Dec.	31	By Balance	196	10 00
"	31	" Balance	196	10 00		"	"	236	10 00

The Markesan Herald Markesan Wis. Chas. Ware Jr.

Dec.	18	To Mdse. C.O.D.	150	5 63	Dec.	13	By Cash	132	3 00
						31	" "	138	2 63

W. H. Leeds Ashland, Oregon.

Dec.	15	To Mdse	148	27 83	Dec.	15	By Cash	134	26 19
					"	31	" Balance	196	1 64
"	31	" Balance	196	1 64		"	"	236	1 64

Hawkins & Thorpe, 102 Bush, Detroit.

Dec.	16	To Mdse cash	149	3 00	Dec.	31	By Balance	196	3 00
"	31	" Balance	196	3 00		"	"	236	3 00

L. E. Cavalier & Co. Yankton D.T.

Dec.	19	To Mdse.	151	19 72	Dec.	16	By Cash	134	17 75
					"	"	" P & L	107	1 97

Hugh G. Jones, Barneveld Iowa Co. Wis.

Dec.	22	To Mdse.	152	5 24	Dec.	17	By Cash	134	5 24

Reporter Pub Co.
Oconto, Wis.

Dec.	19	To Mdse. 30d. or 5% 10da.	151	2330	Dec.	31	By Balance	197	2330
"	31	" Balance	197	2330		"	"	236	2330

R. H. Rogers, 119 E 3d St. Dayton Ohio,

Dec.	20	To Mdse 30d.	151	1984	Dec.	31	By Balance	197	1984
"	31	" Balance	197	1984		"	"	236	1984

Darling, Coates & Johnston Topeka Kan.

Dec.	29	To Mdse.	153	1536	Dec.	24	By Cash	136	1200
					"	31	" Balance	197	336
"	31	" Balance	197	336		"	"	236	336

Julius Feslner, Omaha, Neb.

		Over	136	2645	Dec.	31	By Balance	197	2645
Dec.	31	To Balance	197	2645		"	"	236	2645

P. F. Schultz, Cincinnati, O.

		Over	139	5456			Over	139	4000
					Dec.	31	By Balance	197	1456
Dec.	31	To Balance	197	1456		"	"	236	1456

C. L. Powers West Bend Wis.

Dec.	31	To Balance	105	445	Dec.	31	By Balance	197	525
"	"	Mdse	155	80					
"	"	Balance	197	525		"	"	236	525

Ledger 200 to 230

Cincinnati Type Foundry.

25% 301 Vine St Cincinnati O.

Aug	6	To Mdse	79		266	Aug	31	By Cash	34		1161
		" P.	21		24		28	" Vouchers	32		50
	9	"	82		820	Sept	8	" P & L	33	1211	463
	15	"	83		12			Balance			2132
	17	"	84		552						
	31	"	89		2132						
					3806						
		"			3806						3806
Sept	8	To Balance	List		2132	Oct.	2	By Cash	40		6639
	9	Mdse	92		198		16	" P & L	38		2679
	17	"	94		5082		31	" "	39		1088
	22	"	95		1761		"	" "	39		350
		"	95		146			" "	39		238
					9318						
Oct.	18	"	102		3786			Balance			3063
	30	"	105		953						
					14057						14057
Nov	1	Balance	72		3063	Nov	2	By Cash	46		2698
		P & L. cms	39		350		24	" P & L	43		365
	3	To Mdse	111		369	Dec	4	" Cash	50		1053
	10	"	116		26		31	Balance			368
Dec	18	To "	137		368						
	31	" P & L.	52		309						
					4484						4484
Dec	31	" Balance			368	Dec	31	By Balance c/c			368
Jan	1 84	To Balance c/c	20		368	Mar	4	" Cash	66		1222
	25	" Mdse	152		1542	Apr	4	" "	72		6156
Feb	16	" "	166		918	Mar	4	" P & L	62	7380	644
	26	" "	172		492	May	23	" "	75	7024	324
	28	" "	173		753			Balance	201		1616
					4673						
Mar	13	" "	184		1820						
		" "	185		1353						
	20	"	187		522						
Apr	26	"	11		693						
					8461						
May	5	"	16		923						
					9384						9384

Cincinnati Type Foundry

May	23	To Balance	200	✓	1616	June	3	By Cash	84	1691
	24	" Mdse	29	✓	167		30	" "	88	1286
	30	"	32	✓	4935	Aug	4	" "	96	11647
June	9	"	39	✓	8628		5	" P. L.	84	772
	21	Howell & Co	48		13566			Balance		1863
July	3	Amer.	56		546					
					17249					17249
Aug	5	To Balance			1863	Sept	1	By Cash	106	1324
	13	" Mdse	74		1014	"	1	" old type	87	72
	23	" "	82		369	Oct	3	" Cash	112	9935
	28	" "	83		72		22	" Exch. Off.	96	50
Sept	9	" "	92		984		31	" P & L	97	108
Oct	6	" "	112		4369	Nov	3	" Cash	120	1490
	15	" "	118		923		1	" P & L	98	81
	21	" "	123		329			Balance		1863
					5913					5913
Nov	3	To Balance	201		5913					5913
		Goods to be returned								
Nov	3	To Balance	201		1863	Dec	2	By Cash	128	4205
	11	" Mdse.	135		2091		2	" P & L	105	420
	20	" "	139		2336		31	" Balance	201	8551
	26	" "	140		369					
Dec.	6	" "	143		502					
	8	" "	143		1706					
	13	" "	147		484					
	31	" P & Loss	111		198					
	"	" Mdse	154		3637					
					13176					13176
Dec.	31	To Balance	201		8551	Dec.	31	By Balance	236	8551
					1863					
					6688					
					8551					8551

Barnhart Bros & Spindler

115 . 5th Av. Chicago Ill.

Aug	17	To Mdse	84	28 48	Sept	21	By Cash	38	26 56
	31	"	89	6 93		29	" P & L.	36	8 85
				35 41					
Sept	10	Gref Davis	91	7 92		"	" "	36	10 11
		O. W. Booth	91	8 88			Balance		30 33
		Chicago	91	12 16					
	27	"		11 48					
				75 85					75 85
Oct.	1	" Balance Nett.		30 33	Oct.	16	By Cash	42	30 73
June	82 16	" Mdse	38	40		"	" P & L 5%	38	1 53
		Balance		1 53					
				32 26					32 26
Oct.	23	To A. M. Bryson	105	17 51		"	By Balance		1 53
						31	" P & L	39	4 37
							Balance		11 61
				17 51					17 51
Nov	1	To Balance N.		11 61	Nov	13	By Cash	46	10 96
	12	Mdse	118	11 39		24	" P & L	43	65
	13	" Smith & Streeter	120	35 30					58 77
	17	" Chicago	122	4 10					
	19	"	123	7 98					
				70 38					70 38
Dec	31	To Balance		58 77	Dec	31	By Balance a/c		58 77
Jan	84 1	To Balance a/c	20	58 77	Jan	25	" Cash	58	55 83
Feb	5	" J. P. Wallace	159	7 23	Feb.	6	" P & L	59	2 94
Mar	25	" Mallahan	190	33 87	Mar	14	" Cash	68	6 87
Apr	8	" Beers & Co	3	16 28	Apr	7	" "	72	32 18
				116 15					97 82
					May	17	" "	80	14 60
						2	" Royalty	72	87
						23	" P & L.	75	2 86
				116 15					116 15
May	26	To Mdse	31	7 68	June	13	By Cash	84	36 80
	28	Everly & Co	32	31 05	Aug ~~July~~	13	" "	100	12 83
July	2	Chicago	56	13 50	Aug	20	" P & L.	86	2 60
				52 23					52 23
Aug	25	To B & Garner	2	4 10					
Sept	2	" Sawyer	87	8 76					
				12 86					
Oct	24	" Page	203	12 86					

Barnhart Bro's & Spindler
Chicago Ill.

Oct	24	From	202	✓	1286	Oct	10	By Cash	114	✓ 1222
	19	To Milw	113	✓	1708		31	" P & L.	97	✓ 64
Nov.	15	" "	137		1658	Nov	4	" Milw	98	✓ 11
							12	" P & L	99	111
							14	" P & L	100	✓ 82
							"	" Cash	122	✓ 1613
						Dec.	12	" P & L	107	85
							"	" Cash	132	1464
					4652					4652

Tanner Little & Co.

154 Monroe Chicago Ill.

Sept	13	To Mdse	93		55	80	Oct.	18	By Cash	42	44 03
	26	" 50%	93		4	50		31	" P & L	39	23 78
Oct.	20	J. J. Law	104		16	37			Balance		12 70
		" 5%	104			84					
					80	51					80 51
Nov	1	To Balance b.			12	70	Nov	13	By Cash	46	12 07
	12	" Mdse	117		1	95		24	" P & L	43	63
					14	65			Balance		1 95
											14 65
Dec	31	To Balance				1 95	Dec	31	By Balance		1 95
Jan	1	To Balance	72			1 95	Mch	14	By Cash	68	18 28
	24	" Mdse	152		3	59	May	23	" P & L.	76	96
Feb	12	" "	163			20					
	14	" "	164		13	50					
					19	24					
					19	24					19 24
June	16	To Mdse	43		11	50	July	19	By Cash	92	10 93
J							Aug	5	" P & L	84	57
					11	50					11 50
Aug	21	To Mdse	79		9	10	Oct	2	By Cash	112	8 60
Oct	11	" "	111		9	92		31	" P & L	97	45
							Nov.	13	" " & "	100	9 50
							"	"	" Cash	122	942
					19	02					19 02

4403
2378
1270
8081
1207
63
195
1465
195
1828
96
192H
1093
67
1150
865
45
410
50
942
1902

Benton Waldo & Co
Milwaukee Wis.

Oct.	1	To Balance	69 Nett	31 38	Oct.	3	By Ptg. a/c	36	✓	16 50
	4	" Haber	100	32 60			" P & L	36	✓	83
		" 50%	100	13 79		9	" Ptg. a/c	37	✓	1 50
	22	Mdse	105	8 36		31	" P & L	39		25 96
	24	St Paul	106	35 32			Balance			76 66
				121 45						121 45
Nov	1	" Balance	N.	76 66	Dec.	13	By Mdse	46		17 88
"	2	" Mdse	111	8 61		15	" Cash	52	✓	54 49
	29	" Mdse	128	2 09			Balance			35 47
Dec	5	" "	131	20 48						
				107 84						107 84
Dec	31	To Balance		35 47	Dec	31	By Balance a/c			35 47
Jan	44 1	To Balance a/c	20	35 47	Mar	12	" Cash	68	✓	100 00
	26	" Mdse	153	47 00	Apr	5	" Inf	68	✓	16 50
Feb	1	" Geo Hicks	157	1 60	May	17	" Electros	74	✓	3 00
	2	" Mdse	158	4 53		21	" "	75	✓	11 16
	1	" Hicks P.	58	09			" Balance			71 32
	8	St Paul	160	9 73						
Mar	7	" Mdse	178	3 83						
	13	" St Paul	181	3 50						
	28	"	191	84						
	28	Mdse	192	38 60						
Apr	19	St Paul	9	2 19						
May	2	Mil	14	6 50						
		St. Paul	14	85						
	14	"	23	34 00						
	19	"	27	2 25						
	20	"	27	11 00						
				201 98						201 98
May	23	To Balance		71 32	May	24	By Electros	76	✓	1 68
Apr	19	To Postage	77	24	June	3	" Sgt on reglet	77	✓	2 05
June	10	" Mdse	40	6 24		18	" Sx	79	✓	7 46
Aug	5	" Stock Sales	84	18 69	July	16	" Cash	92	✓	85 30
		Balance		2 56		31	" Electros	83	✓	2 56
				99 05						99 05

Benton Baldor Co.
Milwaukee Ohio

Aug	7	To Bamm	71		27 55	July	31	By Balance			256
Sept	1	" Mdse	87		167 2	Sept	3	" Electos	88	✓	609
	19	"	100		666	Aug	8	" "	88	✓	300
Oct	20	" S.S. Cab	122		500	Sept	15	" "	88	✓	640
	24	" Mdse	125		766	Oct	17	" Cash	116	✓	5935
Nov.	4	" "	182		1808	Nov	26	" Mdse	102		260
	7	" "	134		383	Dec	1	" Expense	103		480
	14	" "	136		492		3	" "	105		1341
Dec.	31	" Balance	207		2604		18	" "	109		600
							31	" "	111		1325
					11646						11646
Dec.	31	To Balance	236		2604	Dec.	31	By Balance	207		2604

Wanamaker & Carson
192 S. Meridian Indianapolis Ind.

Oct.	26	To Mdse	107		306	Oct.	31	By P & L	39		76
		" P	38		21			Balance			251
					327						327
Nov	1	To Balance b/f			251	Dec	31	By Balance c/f			251
Jan	1 '84	To Balance c/f	22		251	Mar	22	" Cash	70		251
Mar	22	" Mdse	187		627	June	17	" "	86		627

C. S. Kimes
56-9th Pittsburgh Pa

Nov.	26	To Mdse	126		165	Dec	31	Balance			242
Dec	3	" Kimes	129		77						
					242						242
Dec	31	" Balance			242	Dec	31	By Balance c/f			242
Jan	1	To Balance b/f	72		242	June	19	" Bills Recbl	78		1829.7
Feb	16	" Fahnestock	166		5424						
	19	" East Liverpool	167		7819						
		" Worthington	167		2783						
		"			59						
	20	" Armor	168		407						
Apr	4	" Canonsburg	2		1636						
Oct	1	" P & L	91		27						
					18297						18297

59 Settle every 3 mos

St Louis Printers Supply Co

116 Walnut St. St Louis Mo.

Nov	9	To Mdse Nett	115	17 85	Dec.	18	By Cash	52	24 01
	16	"	121	27		31	" Balance		9 11
Dec.	18	Stock Sales	48	5 89					
	15	Mdse Hoye	136	9 11					
				33 12					33 12
Dec	31	" Balance		9 11	Dec	31	By Balance a/c		9 11
Jan	84 1	To Balance a/c	22	9 11	Mar	22	By Cash	70	75 00
	18	" Mdse	148	98 3	May	3	" "	78	69 10
	23	" "	150	13 41			" Balance		4 87
	31	"	156	5 18					
Feb	6	"	159	10 66					
	22	"	169	1 13					
	22	" Postage	169	15					
	25	"	171	9 84					
Mar	11	"	179	26 16					
		"	179	16 06					
Apr	4	"	2	73					
	19	Prentice	9	4 14					
May	23	Stock Sales	76	42 57					
				148 97					148 97
May	23	To Balance	209	4 87	July	8	By Cash	90	26 59
June	12	" Mdse	41	17 24	~~Oct~~	~~7~~	~~" Prts a/c~~	~~92~~	~~2 50~~
	28	" "	54	4 92	Oct	15	" Cash	116	11 81
July	3	" "	56	8 89	Dec.	31	" Balance	209	45 46
	10	" "	59	15 95					
Aug	8	" "	71	26 59					
	28	" "	85	5 40					
				83 86					83 86
Dec.	31	To Balance	209	45 46	Dec.	31	By Balance	236	45 46

Suite every 3 mos

St. Louis Type Fdry

3rd & Vine St St Louis Mo.

Nov	1	To Balance n	71	48 05	Dec	31	By Balance		88 12
	6	" Mdse	114	3 97					
	19	" "	123	22 43					
	22	" "	124	13 67					
Dec				88 12					88 12
Dec	31	To Balance		88 12	Dec	31	By Balance a/c		88 12
Jan	84 1	To Balance a/c	22	88 12	Feb	16	" Cash	62	175 66
	19	" Mdse	149	5 94			" Balance	291	64 45
Feb	28	" "	174	6 42					
Mar	1	" "	175	6 03					
	18	" "	186	36					
		" R.	64	20					
	24	"	188	9 83					
	31	"	192	3 69					
Apr	2	"	1	25 92					
	8	"	4	4 92					
	15	Xenia O.	7	18					
	16	Smith & H	8	96					
				152 57					
Feb	10	To Stock Sales	75	87 54					
				240 11					240 11
May	16	To Balance	210	64 45	July	16	By I.C.S.	80	100 00
	23	" Mdse	29	2 10			Balance		8 64
June	3	" "	36	84					
		"	36	6 41					
	28	" "	54	8 15					
July	23	" "	65	8 64					
Aug	5	" S. Sales	84	18 05					
				108 64					108 64
Aug	5	" Balance		8 64	Oct	15	Bills Rec.	93	97 03
Sept	18	" Mdse	100	6 84	Oct	7	Cash	112	50 00
	26	" "	106	12 53					
				28 01					
~~Oct~~	~~11~~	~~" "~~	~~115~~	~~10 68~~					
Oct	31	" Stock sales	96	119 02					
				147 03					147 03
Nov.	26	" Mdse Ellis	141	2 25					
Dec.	5	" "	143	56					
		Over	211	2 81					

St. Louis Type Foundry
32 & 34 North 4th St., St. Louis, Mo.

			Over		281	Dec.	31	By Balance	211	652
Dec.	13	To Mdse		148	371					
"	31	" Balance		211	652	Dec.	31	"	236	652

King Lawton & Foote,
Milwaukee, Wis.

			Over	140	35650			Over	140	45885
Dec.	31	To Balance		211	10235					
"		"		236	10235	Dec.	31	By Balance	211	10235

Gt. W. Type F'dry
Kansas City Mo.

Nov	10	To Mdse	117	31 85	Dec	4	By Cash	50	29 94
Dec	24	" N.M. Farey	141	1 27		31	" Balance		1 27
							" P & L	52	1 91
				33 12					33 12
Dec	31	To Balance		1 27	Dec	31	By Balance a/c		1 27
Jan	1 '44	To Balance a/c	22	1 27	Jan	2	By Cash	56	1 27
	15	" Mdse	148	96 53	Mar	15	" "	68	145 35
Feb.	1	" "	157	58 32	May	22	" "	82	269 63
Mar	4	" "	177	33 56		23	" P & L.	75	21 85
	19	" Bair & W.	187	40					
	24	" Riedell	188	2 64					
	25	"	189	150 12					
Apr	8	" Mdse	4	52					
	12	" "	6	94 74					
				438 10					
				438 10					438 10
May	30	To Hervey	33	6 33	June	7	By COD	84	8 44
June	9	" Harper	39	9 29	July	7	" Cash	90	14 30
	16	" Mdse	44	6 96	"	31	" "	94	18 15
	17	" "	45	1 61	Aug	5	" P & L	84	2 60
	24	" "	49	19 30					
				43 49					43 49
Aug	12	To Phillipsburg	73	2 37	Sept	1	By Cash	106	2 37
	25	" Mdse	81	41 76		16	" "	108	76 29
		" nett	81	11 00	Oct	1	" P & L.	90	4 34
	26	Van Meter	82	3 27					
	27	Warren	83	1 92					
	27	English	83	21 34					
				81 66					
Sept	1	Mdse	87	1 34					
				83 00					83 00
Sept	18	To Mdse	102	89 36	Oct	3	By Cash	112	85 42
"	22	" Farney	102	1 51		31	" P & L	97	5 45
				90 87					
Oct	10	" Bert Dun.	114	1 75	Nov	4	" Cash	120	39 47
	10	" Bera & Sff	114	6 68			" Balance		37 28
	15	" Mdse	118	17 12					
	22	" "	123	55 16					
	27	" S.S. Jones	127	16 04					
				96 75					96 75

Gt. W. Type Foundry
Kansas City, Mo.

			To Bal.		5728					
Nov	17	To Mdse		187	155	Dec. 2	By Cash	128	6557
"	18	"	"	138	1306	"	" P&L	105	6632
Dec	2	"	"	142	2416	Dec. 31	By Balance	213	2416
Dec.	31	"	Balance	213	2416	"	"	236	2416
					2416				2416

Southern Type Supply Co.
335 W. Main Louisville, Ky.

Oct	27	To Mdse		128	1595	Nov.	8	By Cash	122	1518
Nov	10	"	"	134	769	"		" P&L	99	80
						Dec.	31	By Balance	213	769
Dec.	31	"	Balance	213	769	"		"	236	769
					769					769

Settle every 3 mos.

Palmer & Rey
San Francisco Cal

Nov	6	To Balance	73	153 45	Nov	28	By P & L	44	10 16
	24	W.H. Leeds	124	6 40	Dec	31	Balance		150 97
		" Postage	44	1 28					
				161 13					161 13
Dec	31	To Balance		150 97	Dec	31	By Balance a/c		150 97
Jan	1 '84	To Balance a/c	22	150 97	Mar	7	" Cash	66	258 47
Feb	14	" Honolulu	161	30 80	Apr	22	" T.C.S. & Co	69	100 00
Mar	11	" Mdse	180	28 96	~~May~~	~~19~~	~~" Affin Press~~	~~74~~	358 47 ~~10 83~~
	7	" Stock Sales	63	107 50					
Apr	30	" " "	72	40 24					
				358 47					
				358 47					358 47
Aug	5	" Stock Sales	84	100 00	July	29	By T.C.S.	82	100 00
Sept	2	" Mdse	87	57 79	Nov.	1	" T.C.S.	98	100 00
	22	" "	104	2 85	Dec.	31	" Balance	214	60 55
	26	" Simons & Co	106	7 42					
Oct	13	" J. Waddington	117	6 58					
	20	" M. Portland	121	28 52					
Nov	26	" Mdse. Pembroke	140	6 15					
Dec	4	" "	143	21 56					
	23	" "	152	34 68					
				160 55					160 55
Dec.	31	To Balance	214	60 55	Dec.	31	By Balance	236	60 55

Allison & Smith
Cincinnati O.

Apr	15	To Mdse	7		740	Apr	25	By Cash	76	740
May	26	" "	31		5850			" Balance	133	43
Aug	14	" "	75		9100	June	16	" Cash	86	5850
Sept	10	" "	93		375	Sept	8	" "	106	9100
		Balance			100		20	" P & L.	89	65
							20	" Cash	108	375
					16165					16165
Oct	14	To Mdse	120		1000	Oct	1	By Balance		100
	23	" "	124		8850	Nov	10	" Cash	122	10241
	27	" "	127		491					

L. Graham & Son
Gravier St — New Orleans La.

June	6	To Stock Sales	79		1762	June	5	By Cash	84	1762
Oct	30	" " "	96		2374	Oct	10	" "	114	2374
Dec.	9	" Cash	131		30	Dec.	31	" Balance	215	11318
"	12	" Mdse.	145		7649					
"	"	" "	146		306					
"	"	" " Not Sold	147		1075					
"	31	" "	154		2208					
					11318					11318
Dec.	31	To Balance	216		11318	Dec.	31	By Balance	236	11318
					981					
					12299					

Zabriskie & Thorpe
Detroit Mich

Dec	5	To Mdse	130	3 31	Dec	31	By Balance		11 17
	24	" "	140	1 64					
		" P.	50	25					
	31	Thomas & G	142	5 54					
	28	Mdse	143	43					
				11 17					11 17
Dec	31	To Balance		11 17	Dec	31	By Balance a/c		11 17
Jan	84 1	To Balance a/c	22	11 17	Jan	11	By Profit & Loss	54	4 74
	11	" Hawkins	54	18 95		11	" Cash	56	25 38
Jan	12	" Mdse	146	12 11		11	" P & L	54	55
				42 23					
Apr	23	" "	11	7 50		21	" ret type	57	21
				49 73					30 88
					Mar	3	" Cash	66	10 78
									41 66
						23	" P & L	76	57
							To Balance	230	7 50
				49 73					49 73

Illinois Type Foundry Co.
265 Franklin Chicago Ill.

Dec	21	To Mdse	141	8 05	Dec	31	By Balance a/c		8 05
Jan	84 1	To Balance a/c	22	8 05	Jan	16	" Cash	58	8 05
	14	" A.A. Hinslow	147	9 39			" P & L	56	40
Feb	20	" Dindinger	169	7 38	Mar	17	" Cash	68	15 55
				24 82					24 00
					May	23	" P & L.	56	82
				24 82					24 82
June	5	To Mdse	36	20 00	Aug	9	By Cash	98	65 38
	7	" Blumenfeldt	38	6 75					
	11	" Selbeck	41	16 11					
	16	" Sporte	44	11 07					
	24	" Selbeck	50	4 73					
July	10	" Sherman	59	6 72					
				65 38					65 38
Aug	4	To R. G. Carr	69	8 50	Dec.	31	By Balance	216	12 06
	9	Selbeck	72	3 56					
Dec.	31	" Balance		12 06		"	"	236	12 06
				12 06					12 06

Marder Luse & Co.

Minneapolis Minn

Dec	31	To Balance	76	1476	Dec	31	By Balance a/c		1476
Jan	1	To Balance a/c	22	1476	Mar	68	By Cash	68	4854
	29	" Mdse	155	492	May	23	" P & L.	76	178
	31	" "	156	2572			" Balance	238	1988
Feb.	29	" " Case	173	600					
	29	" "	174	492					
Mar	12	" Gassletor	180	225					
		" Postage	63	32					
	13	" Mdse	180	120					
		" P.	63	07					
	25	" T. M. Pratt	188	372					
	27	" Jno. R. Ames	190	223					
		" Pos.	66	19					
				6630					
May	6	" Mdse	16	390					
				7020					7020

Marder Luse & Co

139 Monroe Chicago Ill.

Jan	14	To Mdse Beeber & H.	147	584	Mar	7	By Cash	66	1321
Feb.	23	" " Chicago	171	807	Apr	14	" "	74	1818
									3139
Mar	11	" "	180	986	May	23	" P & L.	76	157
	29	" "	192	919			Balance		5806
	29	"	192						
Apr	10	"	5	4191					
				7487					
May	7	Portland	17	906					
		" Postage	75	92					
	13	Chicago	23	617					
				9102					9102
May	23	To Balance		5806	June	10	By Cash	84	5516
					Aug	5	" P & L.	84	290
				5806					5806
Aug	6	To Mdse	69	840	Oct.	28	By Cash	118	1890
Sept	10	" "	93	1149	"	31	" P & L.	97	99
				1989					
Oct	15	" " Young	118	763	Nov	24	" Due Bill	102	16562
	31	" " Bogie	129	4538					
				5301					
Nov	3	" " Vail & Co	131	4084					
				9385					
Dec.	12	" " Childs	147	1337					
		Over	224	10722			Over	224	16562

Mil. Type & Electro Fdry
Milwaukee

Dec	31	To Balance	86	1844	Dec	31	By Balance a/c		1844
Jan	84 1	To Balance a/c	22	1844	Feb	23	" F.C.S. & Co	60	1844
	23	" Mdse	151	492	June	13	" Cdr	78	752
Feb	28	" "	173	223			Balance		492
		" " Postage	61	22					
Mar	1	" "	175	15					
				752					
June	7	" "	37	492					
				1244					1244
June	13	" Balance		492	Nov.	17	By F.C.S. & Co.	101	492

J. B. Price
Detroit Mich

Jan	84 1	To Balance a/c	16	472	Feb	28	By ret. Type	61	274
Feb	25	" Mdse	170	1059	~~Apr~~	~~4~~	~~" " " "~~	~~73~~	~~50~~
		"	170	562	June	13	" F.C.S. & Co	78	2415
	25	" "	171	337			Balance		107
Mar	1	" Mdse	175	219					
Apr	4	" Express	73	50					
				2689					
May	24	Allison	30	107					
				2796					2796
July	1	To Speaker	55	497	Oct	24	By Mdse	95	110
Aug	29	for Furgoson	85	759	Nov	1	Mdse.	99	51
	29	Mdse	85	1522	Dec.	1	By F.C.S. & Co	104	4405
	29	"	85	372					
Sept	9	Grover	92	957					
July	1	To Balance		107					
				4214					
Oct	24	" M. G. T. Co	125	352					
Nov.	19	" Mdse.	138	1520	Dec.	31	By Balance	218	1684
Dec.	16	" "	148	164					
	31	" Balance	218	1684		"	"	236	1684
				1684					1684

Schneidewind & Lee
200 S. Clark St Chicago Ill.

Jan	31	To	Robie mdse	156		998	May	6	By Cash	78	998
May	15	"	Mdse	24		45 16	May	7	" "	84	5607
			"	24		13 86	Oct	1	" P & L. on May 15	90	295
June	14		"	43		25 90	Nov.	14	" Cash	122	3090
Aug	12		"	82		600					
Sept	29		Mosley	109		10 56	Dec.	31	By Balance	219	4438
"	17		Mdse	98		24 83					
Oct	8		"	111		900					
Dec.	31	To	Balance	219		4438	Dec.	31	By Balance	236	4438
						4438					4438

Gebhard & Pease
Detroit Mich

Feb	1	To	Mdse	157		738	Feb	19	By Cash	62	700
May	17	"	Chalsea	26		738	June	17	" "	86	700
Sept	29	"	Faulkner	109		446	Aug	5	" P & L.	84	76
						1922	Nov.	8	" Cash	122	442
									" P & L	99	04
						1922					1922

Stanner Webber & Co.

54 Franklin St Chicago Ill.

		Over	68	26	58	Mar	17	By Cut	65	6 00
Mar	4	To Zander Bros	177	6	00	Apr	19	" Cash	74	153 85
	4	" Chapin	178		17			" P & L.	70	17 09
	5	Jerome	178	2	77	May	19	" Adm Press	74	10 83
	9	Chicago	179	6	71		29	" error or 5 C-	77	1 88
	20	"	187		53	June	10	" Cash	84	103 00
	21	Goodrich Bros	187	1	69		20	" Postage refunded	79	23
	24	Chicago	188		75					292 88
	21	Goodrick Pos.	65		20					
	26	Chicago	191	9	65					
	29	"	192		65					
		" Postage	66		15					
Apr	1	"	1	5	00					
	5		3	8	21					
	16	Dakota	7		20					
	12	Chicago	7		41					
	21	"	10	6	92					
	22	Ryan	10	8	13					
	23	Chicago	10	34	50					
	19	Statement	70	120	99					
	30	Chicago	13	2	23					
May	2	H. Garn	15	11	78					
		Spalding	15	4	33					
	3	Chicago	16	2	23					
	8	"	18	24	75					
		"	19	1	28					
	6	"	18	20	00					
	17	"	27		27					
		Jerome	27		88					
		Hutchinson	27	1	14					
	23	Chicago	30		63					
June	3	"	36	1	76					
	13	H. Garn	41	8	48					
	14	Chicago	42		25					
	13	A. W. Ladd	43	4	40					
	27	Garn	52	4	38					
				329	00					
		Cord		329	00			Cord		292 88

~~The Union Type Fndy~~
Successors To Wanner Weber & Co Chicago Ill.

		Over	220	329 00			Over	220	292 88
July	7	To Blue Mound	57	14	July	8	By Disct	80	6 34
	17	" Mdse	62	13 38	"	16	" Acceptance	81	76 37
		" "	64	20 00		26	" Cutter	81	15 00
	23	" Oberlin	65	24		21	" Disct.	81	4 37
	25	" Mdse	68	10 00		16	" Cash	92	53 98
	26	" To L. Schaupner	81	4 38			Balance		34 14
	30	Mdse	68	1 10					
	16	Stock Sales	80	104 84					
				483 08					483 08
Aug	1	To Balance		34 14	Sept	9	By Cash	106	63 32
	4	Central T. Fndy nett	69	27 00			" Pr L.	88	7 03
	"	Sedalia Mo	72	31 66	Oct	1	" Mdse	91	20 81
	21	Chicago nett	79	37 45		17	" A. Bills Rec.	93	337 31
	21	"	83	12 00			" Profit & Loss	93	25 24
	28	Henshire	86	1 20		31	" Expense	97	1 91
Sept	1	Mdse.	89	2 19	Nov.	13	" Mdse	100	24
	9	"	92	87					
	15	"	94	248 71					
	26	"	107	71					
Oct	17	" Expense Interest on note	93	7 59					
Oct	"	" Mdse.	110	69					
	7	" "	113	18 62					
	10	" "	114	3 23					
	13	"	117	17					
	13	"	117	71					
	15	"	119	40 56					
	22	"	124	74					
	31	Stock Sales	96	52 10					
	30	Mdse	129	2 08					
	31	Alert Pty Co	130	5 40					
Nov.	18	Mdse	137	71 1					
	19	"	138	6 12					
	25	"	140	56					
	29	"	141	57					
Dec.	2	"	142	27					
		Over	222	542 45			Over	222	455 86

The Union Type Foundry
54 & 56 Franklin St., Chicago, Ill.

		Over	221	5424	50			Over	221	4555	86
Dec.	5	To Mdse	142	20	81	Dec.	31	By Balance	222	1080	2
	22	" "	152		62						
				5638	8					5638	8
Dec.	31	To Balance	222	1080	2	Dec.	31	"	236	1080	2
				1080	2					1080	2

Marder Luse & Co
139 Monroe, Chicago, Ill.

		Over	217	107	22			Over 217	165 62
Dec.	15	To Mdse. Young	148		83	Dec. 31	By Balance	224	
	20	"	152	11	27				
	29	"	153	1	62				
	31	"	155	10	31				
	31	Balance	224	34	37				
				165	62				165 62
	31	"	234	34	37	Dec. 31	By Balance	224	34 37
				34	37				34 37

Marder Luse
Minneapolis

		To Balance	217	19 88	Aug	11	By Cash	98	88 57
May	7	To Mdse	18	7 99					
	16	Duluth	26	4 50					
	30	Min.	33	19 03					
				51 40					
June	5	L. A. Pier	36	31 92					
	6	Minn	37	5 25					
				88 57					
				88 57					88 57
June	5	To Error Pier	36	10 00	Dec.	16	By Cash	134	81 01
Oct	4	" Mdse.	111	11 00		"	" P.&L	107	1 90
Oct	10	" "	114	10 00		31	" Balance	228	15 25
	13	" J.R. Widney	117	1 98					
				32 98					
	15	" W. S. Young	118	7 63					
Nov.	10	" Mdse (Anoka)	135	5 00					
Dec.	9	" "	145	17 15					
	18	" " Stock Sales	108	43 03					
				98 16					98 16
Dec.	31	To Balance	228	15 25	Dec.	31	By Balance	236	15 25

W. M. Bernberge
Houston Tex.

May	8	To Mdse	21	30 00	Oct	31	By Mdse	97	39 00
"	8	6 Charts Cs	5	9 00					

Gwatkin & Son
67 Bay St Toronto Ont.

June	14	To Mdse	42	28 08	Aug	18	By Cash	100	24 56
Sept	9	" "	91	26 28		"	" P & L.	85	3 52
									28 08
"	25 ~~106~~	" "	106	48 88	Sept	20	" " on 9/9	89	3 30
				75 16	Dec.	"	" Cash	132	70 36
						31	" Balance	229	1 50
Dec.	31	To Balance	229	1 50	Dec.	31	By P & L.	304	1 50

The H. H. Shorpe Mfg Co
Cleveland O.

Aug	26	To H.S. & Co	85	36 50	May	15	By Cutter	74	36 25
Sept	26	" Mdse	107	4 35	Oct	1	" P. & L.	90	25
Oct	22	" Groniwy Bros	124	7 29	Dec.	31	" Balance	230	12 62
	23	" A.D. Groscot	125	98					
				49 12					49 12
Dec.	31	To Balance	230	12 62	Dec.	31	"	236	12 62

Zatriskie & (Shorpe) Bennett.
Detroit Mich

		To Balance	216	7 50	July	21	By Cash	92	31 21
July	3	" Lewis Graves	57	29 93	Dec.	1	" P. & L.	104	1 64
		" "	57	2 92		16	" Expense	107	60
Sept	9	" Rorick	92	6 80		"	" Cash	134	13 70
				47 15					
Dec.	17	To Mdse.	149	10 27	Dec.	31	" Balance	230	10 27
	31	" Balance	230	10 27		"	"	236	10 27

C. Niedecken & Co.

3388 340 E. Water St. Milwaukee Wis

Dec.	4	To T.C.S. Bkg Co.	106	35 00	June	20	By Expense	Bill B.	10 37
	31	" Balance	231	36 86	July	21	" "	"	2 04
						23	" "	"	2 58
					Aug.	30	" Mdse	"	5 76
					Sept	18	" Expense	"	27 56
					Oct	1	" Mdse	"	2 05
						27	" "	"	2 34
					Nov.	24	" "	102	5 07
					Dec.	19	" "	108	1 99
					"	27	" Expense	111	12 10
				71 86					71 86
Dec.	31	To Balance	236	36 86	Dec.	31	By Balance	231	36 86

Baumbach & Rosenthal

456 E. Water St. Milwaukee

Dec.	31	To Balance	231	38 36	Oct.	2	By Expense 60d.	102	25
						"	" Mdse 60d	103	8 70
						27	" " 30d	103	21 91
					Nov	28	" " 30d	102	4 95
					Dec.	20	" "	108	2 55
				38 36					38 36
Dec.	31	To Balance	236	38 36	Dec.	31	By Balance	231	38 36

Hoffmann & Billings
141 to 147 W. Water St. Milwaukee.

Dec.	31	To Balance	232	23 59	Oct.	7	By Mdse	103	16 2.
					"	30	" Fixtures	103	14 52
					Nov	5	" Fixtures	103	28
						28	" "	102	7 17
				2359					2359
Dec.	31	To Balance	236	23 59	Dec.	31	By Balance	232	2359

The John Wilkins Co. 68 & 70 Wabash ave. Chicago.

Nov	28	To Mdse	102	5 83	Dec.	31	By Balance	232	5 83
Dec.	31	" Balance	232	5 83		"	"	236	5 83
				5 83					5 83

Standard Paper Co.

372, 374 & 376 Milwaukee St. Milwaukee Wis.

Dec.	31	To Balance	233	18648	Oct.	21	By Mdse	106	4128
					Nov.	10	"	106	12720
					Dec.	20	"	108	1800
				18648					18648
Dec.	31	"	236	18648	Dec.	31	By Balance	233	18648
				18648					18648

Balance a/c.

81 Dec	31	To Real Estate (Bldg)	96	2500	00	Dec.	31	By 2 Rivers Mfg Co.	58	437	15
	31	Fixtures	290	3976	67		"	Smith & Parks	111		50
	31	Expense	311	231	00		"	L. K. Howe	141	18	67
	31	Mdse	297	5996	61		"	A. M. Schutt	152	1	03
	"	A. Hudson	22	12 7 0 0	28		"	Bowyer & Gadd	154	1	25
	"	John Braun	22	3	37					458	60
	"	Cash	29	25	63						
	"	Minnesota S. Indy	70	13	53						
	"	J. C. Hough	78	5	70						
	"	Rob't Rowell	79	10	00						
	"	R. M. E. Cooper	80	4	39						
	"	Courier Jo. Job Ptg Co.	83	28	35						
	"	E. V. E. Rausch	86	75	50						
	"	J. J. Vance & Co.	89	5	00						
	"	J. B. Smith	91	8	00						
	"	Eugene Hunt	127	19	98						
	"	Warren Peirce	129	5	10						
	"	M. W. Sherrill	132	10	00						
	"	Review Pub Co.	133	3	65						
	"	E. S. Hoskins	133	5	08						
	"	W. H. Sloan	135	30	00						
	"	Geo. D. Hamilton	140	213	49						
	"	H. D. Earl & Co.	143	71	88						
	"	Eugene Antoine	144	31	46						
	"	A. M. Vaugn	146	14	46						
	"	L. B. Stanton	153	47	67						
	"	S. M. Conger & Bro.	155	9	73						
	"	Times Pub Co.	158	1	84						
	"	Fontaine Bros.	162	10	82						
	"	Walker & Walker	163		65						
	"	Allen C. Kerr	163		18						
	"	C. B. Walworth	163	33	79						
	"	J. A. Johnston	164	23	92						
	"	J. M. Everly	166	2	00						
	"	E. Hartman & Son	169	12	07						
	"	J. G. Jungblut & Co.	175	10	60						
		fo'd	235	13444	32			fo'd	235	458	60

Balance a/c.

| | | |

Balance a/c

			Over	230	14 295 99			Over	230	45860
Dec.	31	To Wm. J. Haynes		195	10 50	Dec.	31	By Denton, Waldo &	207	2604
	"	G. H. Beers & Co.		195	1902		"	King, L. & S.	211	10235
	"	Fred L. Covert		195	1700		"	Marder, Luse & Co.	224	3487
	"	The Graphic		196	3646		"	H. Niedecken & Co.	231	3686
	"	H. P. Johnson		196	1000		"	Baumbach & R.	231	3836
	"	H. H. Leeds		196	164		"	Hoffmann & D.	232	2309
	"	Hawkins & T.		196	300		"	S. Paper Co.	233	18648
	"	Reporter Pub Co.		197	2330		"	Bills Pay.	292	577000
	"	R. H. Rogers		197	1984		"	A. Baetz	306	3799
	"	Darling, C. & J.		197	336		"	W. F. Nach	307	270
	"	Julius Lietner		197	2640		"	R. Luettinger	308	3722
	"	P. J. Schultz		197	1406		"	E. D. Albro Co.	309	7068
	"	C. C. Powers		197	025		"	J. E. Hamilton	328	391210
	"	Cincinnati Ind'y		201	8051		"	M. Katz	329	576195
	"	Denton, Waldo & Co.		207	0000		"	The U.S. Sky Co.	313	10136
	"	St. L. Prtg. Supl. Co.		209	4546					
	"	" Type Indy.		211	652					
	"	St. L. Type Indy.		213	2416					
	"	St. L. Prtg. Supl. Co.		213	769					
	"	Palmer & Rey		214	6050					
	"	C. Graham & Son		215	11318					
	"	Ill. Type Indy.		216	1206					
	"	J. P. Price		218	1684					
	"	Schmidtmann & Lee		219	4438					
	"	Union T. Indy.		222	10802					
	"	Marder, Luse & Co. Minn.		228	1525					
	"	H. H. Thorpe Mfg Co.		230	1262					
	"	Babcock & Bennett		230	1027					
	"	Jno. Wilkinson Co.		232	583					
	"	Maud Morrison		309	900					
	"	Bills Rec.		314	36999					
	"	A. Landreth		339	2400					
	"	Merchants Pub Co.		337	4347					
	"	M. P. Sweeley		339	9323					
	"	E. K. Young		341	275					
			fwd	237	15 60225			fwd	237	16 49934

967405

Balance a/c

		Over	236	15602 25	Over 236	16499 34
Dec.	31	To Chas. Pauli	343	19 50		
	"	E. C. Pollard	344	8 84		
	"	J. Westhal	345	37 50		
	"	Frank Russell	345	15 00		
	"	J. E. Kummel	345	1 25		
	"	A. L. Calhoun	345	3 00		
	"	Chas. G. Willits	345	3 50		
	"	H. Gardner	345	3 00		
	"	Schwitzer & Beer	346	12 00		
	"	Schuman & K.	346	50		
	"	Hull, Boeger & Co.	347	128 70		
	"	Knost Bros.	348	24 00		
	"	Potter, Parlin & Co.	349	114 00		
	"	School Board	350	1 00		
	"	Emil Krafft	350	16 50		
	"	H. S. Baringer	350	8 50		
	"	Ill. Med. Jr. Co.	350	1 80		
	"	W. F. Bedbury	350	19 40		
	"	Douglas & Co.	351	130 42		
	"	L. C. Dickinson	351	177 90		
	"	C. M. Hamilton	351	2 50		
	"	Thos. G. Snow	351	64 92		
	"	I. C. S. Bkg. Co.	313	101 36		
	"	Flanders & Ela	339	2 50		
				16499 34		16499 34

Blank Pages

238-289

Skipped

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Fixtures.

			Over		4 2 5 7 6 3					Over.	- 6 5 9 0 -
Oct	30	To Hoffman & B	103		1 4 5 2	Dec	31	By Balance	234	3 9 7 6 6 7	
Nov.	5	" " " & "	103		2 8		31	Profit & Loss		4 1 1 2 9	
Dec.	1	" F. C. S. & Co	104		3 8 0 3						
	4	" " " & "	106		1 6 2 5						
	30	" " " & "	110		1 0 0 0						
Nov.	29	" Cash	129		3 0						
Dec.	31	" R Luettinger	112		3 1 4 9						
	"	" A Baetz	112		2 2 8 0						
	"	" 2 R Mfg Co.	112		6 2 5 6						
					4 4 5 3 8 6					4 4 5 3 8 6	

Bills

Date	Payee	Page	Amt.	Time			Due
'84 Nov. 28	J. C. Shovels	104	50000	Nov.	28	90 da.	Feb 26, 1885
~~Dec 3~~	~~Thos. C. S. Bkg Co.~~		~~50000~~	Dec.	3	90 da.	~~Mar 2 1885~~

Payable.

Where Payable	For what given.	Paid
T. C. Shove & Co Manitowoc	Cash 9%	
The T. C. Shove Bkgeo Manitowoc	~~Cash 9%~~	Old note not due

Mdse.

		Over		11.35760
Dec.	8	To K.L. & T.	107	1025
	19	" Niedecken & Co	108	199
	12	" E.D. Albro Co	109	1050
	24	" Flanders & Co	109	2250
	30	" D.C. Pkg Co	110	500
	11	" A. Hudson Jr	22	66000
	30	" D.C. Pkg Co	110	3758
	"	" " "	111	1378
	31	Cash Book	139	62523
	20	Baumbach & Co	108	255
	"	Standard Paper Co	108	1800
	31	" R.H. Heller	112	1250
	"	" Luettinger	112	4679
	"	" D.M. Co	112	35521
	"	Wood age	15	29294
				1347242
				1347342

		Over		15.56950
Dec.	9	By Chart Sales	130	1125
		Mer. Sales Book	141	62424
		Chart Sales	19	40879
	"	Chart Sale	132	270
	10	Chart Sales	132	900
	11	" & Type "	132	1156
	12	Chart Sales	132	1000
	13	" "	132	1100
	15	" "	132	1672
	16	" "	134	1201
	17	" "	134	825
	"	A. Hudson	107	220
	18	Marden & Co	108	4303
	"	Chart Sales	134	1516
	19	" "	134	1050
	"	" "	134	300
	20	" "	134	259
	"	~~Baumbach & Co~~	108	~~255~~
	"	~~Standard Paper~~	108	~~1800~~
	"	W.F. Nash	108	75
	"	Chart Sale	134	100
	22	" "	136	2675
	23	" "	136	1600
	"	" "	136	325
	"	Cash Sale	136	75
	24	Chart Sales	136	1882
	"	" "	136	1925
	29	" "	138	300
	30	" "	138	1390
	31	Sales Book	155	90018
	"	Chart " "	23	56462
	"	Error Ledger	195	01
	"	Error Cavalier	151	197
Nov.	22	" Cash Book	127	300
Dec.	31	E.D. Albro Co.	111	3758
				1838608

Mdse

84				84				
			13 47 2 42			Over	1838608	
Dec	31	To Profit & Loss	10 91 027	Dec	31	By Balance	22x 599661	
			2438269				2438269	

First Nat. Bank
Manchester Ohio.

Dec	18	To Bills Payble	49		500 00	Dec	19	By Cheque #1	49	8 72
	20	" Cash	53		126 48		20	" M/G. 2	49	24 00
		"	63		20 50			" Fowell 3	49	24 80
	28	"	55		22 04			Packard 4	49	320 00
	31						24	Suellinger 5	50	13 79
								" 6	50	13 44
							27	Cash cheque	52	20 00
							27	Bach	50	78 00
							28	H. P. H.	50	50 00
							31	Building c	50	41 00
								Balance		75 77
					669 02					669 02
Dec	31	To Balance	300		75 77	Dec	31	By Balance b/c		75 77
Jan	1	To Balance b/c	73		75 77	Jan	10	By Cash	56	300 00
	5	" Cash	67		29 53		2	By H.P.H	54	75 00
	9	" Bills Payble	54		500 00		4	" Suellinger	54	31 26
	14	- Judd	55		14 71		8	" H.P.H	54	50 00
	14	- Sundo	55		45 93		12	" "	55	50 00
	16	"	56		52 10		14	" Expense	55	10
	18	"	56		50 46		14	" J.E.H.	55	32 00
							14	" Expense	55	60
							16	"	56	50
							17	Check	56	6 00
							18	Expense	56	30
							19	Stock	56	30 00
							19	"	57	87 5
							19	H.P.H.	57	50 00
							22	Stout & W	57	20 25
								Balance		113 09
					767 95					767 95
Jan	22	To Balance			113 09	Jan	25	By Cash	58	50 00
Mar	22	J.C.S.+Co	65		452 29		28	" H.P.H.	57	50 00
Apr	22	Sundo	70		55 82			" N.W. Oil Co	57	8 40
						Mar	22	" J.C.S.+Co	65	452 29
						Apr	22	" "	69	59 92
								" " Ex	70	59
					621 20					621 20

T. C. Shore & Co
Manitowoc Ohio

		Over	40	3163 81				Over	40	1755 72
Apr	5	To Cash	73	8.72 77 87	Mar	31	By M. Katz	66	✓	35 00
	11	" "	75	166 15	Apr	4	" A. E. Davis	67	✓	16 00
	11	" Sunds coll.	67	121 24			J. E. H.	67	✓	17 73
	11	Bills Pable	67	500 00	Mar	29	D. Van Nostrand	72	✓	30 42
		" Reinecke	67	7 64			A Baltz	72	✓	20 49
				8729 0						
	22	" Sunds	69	223 82	Apr	4	Cash	72	✓	50 00
				4260 53						
					"	11	Sunds	67	✓	624 86
							Exchange	67	✓	10
						11	M. Katz ins.	68	✓	10 50
							Exchange	68	✓	2 05
						12	Fisch	69	✓	187 83
							Cash	74	✓	350 00
										1344 98
						22	Sunds	69	✓	515 39
							Note	69	✓	45 52
							Packard	70	✓	80 70
										3742 31
							Balance			518 22
				4260 53						4260 53
		Notes - 19348								
Apr	22	To Balance	301	✓ 518 22	Apr	24	By Bills Pable	71	✓	500 00
	23	" Cash	77	✓ 289 03			" Intoi "	71	✓	1 50
	23	" Hill & Weir 6/16	70	33 28		29	" H. W. Shore	71	✓	25 00
May	3	" Sunds	72	✓ 45 79	May	3	" Expense	72	✓	50
	19	" "	74	✓ 119 61		6	" Check	72	✓	3 40
	1	" Cash	79	✓ 60 69			" Bannerbach	73	✓	26 79
	16	" "	81	✓ 78 37			" Besley	73	✓	16 77
"	22	" "	83	✓ 343 54		8	" Check	73	✓	61 86
June	13	" Sunds	78	✓ 82 75		16	" Check	73	✓	45 00
	3	" Cash	85	✓ 300 00		19	" Expense	74	✓	15 12
	12	" "	85	166 40			" Bills Pable	74	✓	136 50
	13	"	85	✓ 53 14		19	" Cash	80	✓	350 00
	16	"	87	77 90		23	" Check	82	✓	77 09
					June	3	" " 7/3	77	✓	170 00
						10	" " Deer & R.	78	✓	165 00
						13	" Sunds	78	✓	114 37
							" Cash	84		400 00
						17	" Check K & T	78		100 00
										2208 90
				2168 72						2208 90

The T. C. Shore Banking Co.
Manitowoc Wis.

		Over	301	2168 72			Over	301	2208 90
June	30	To Cash	89	18 50	June	18	Check Niedecken	78	29 93
July	16	" Sunds	80	169 93		21	" Snellinger	79	10 56
	21	" Note of U.T.F.	81	76 37		21	" Standard	79	48 05
	29	" Sunds	82	136 94			" Besley	79	15 45
	21	" Cash	93	113 57			" H.W.S.	79	75 00
				268 403					
	31	" Int. Sloan	83	2 50	July	5	" Nash	80	60 57
						16	" Sunds	80	12 90
						29	"	82	71 13
						28	"	94	70 04
									260253
							Balance		84 00
				2686 53					2686 53
July	31	" Balance 10/15		84 00	July	31	By Check Nor' Tuft	83	100 00
Aug	5	" Cash		116 47			" Standard	83	61 95
	26	" Sunds	85	135 12			" Marr & R	83	15 90
Sept	10	" Cash	107	161 29	Aug	7	" Cash	98	100 00
		" Note Hatch	88	37 88		4	" J. E. H	83	25 00
	15	" Sunds.	88	80 77			" Bills P & Int.	83	107 86
				615 53					
Oct	9	" Sunds.	92	227 05		13	" K.S. & Foule	84	100 00
Oct	13	" "	93	236 97		26	" Thorpe	85	36 50
	15	" Bills Rec	93	97 03		26	" Sunds	85	24 66
	18	" "	94	337 31			" Expense	86	1 47
	20	" Sunds	94	72 43	Sept	5	" Cash check	106	28 55
	20	" M. Herold	94	136 09		5	" Check	87	40 95
	8	" Cash	115	162 80		8	" "	89	33 00
	17	" "	117	59 35		16	" " B. & R.	88	28 04
	14	" "	115	96 50		15	Sunds.	89	18 75
	29	" "	119	300 00		20	" Cash	110	300 00
	30	" "	121	54 94	Oct	9	" By Sunds	92	218 11
						17	" "	94	67 65
						18	" "	94	22 11
						20	" "	94	353 72
						22	" M. Katz	94	27 67
						20	" Cash	116	350 00
						22	" Evans	118	37 60
						29	" H.W.S.	96	50 00
							Balance		246 51
				2396 00					2396 00

The T. Shurd Banking Co.

		Balance	307	24651	Oct.	30	Bambacke	96	4014
Oct	31	1					Standard	96	8860
Nov	1	Palmer & Rey	98	10000		31	A.H. Shaw	120	2700
	8	To Cash	123	6945	Nov	1	Mdse	98	3174
	10	" "	123	10241		4	Fixtures	98	500
	~~17~~	~~" "~~	~~123~~	~~30000~~		5	Expense	98	1040
	"	" Sunds	101	26303		7	J.E.K.	99	2525
Dec.	3	" Cash	131	12975		8	Mdse.	99	6725
	1	" Sunds	104	81605		8	R. Luettinger	99	5024
	13	" Cash	133	24926		12	Mdse.	100	5000
	16	" "	134	34705		13	King L. Co.	100	15000
	13	" "	134	17500		17	Expense	101	380
	30	" Sunds	110	22799		"	Sunds.	101	8242
	31	" Cash	139	27054		"	Cash	124	35000
	"	" "Keogh	111	800		29	Check	128	2815
						"	Woodsc	103	2700
					Dec.	1	Sunds	104	9098
						1	Expense	104	245
						1	"	105	30
						4	"	106	2000
						"	Mdse	106	2375
						"	H. Stiedeken & Co.	106	3500
						"	Fixtures	106	1620
						"	Mdse.	106	5588
						5	"	106	4775
						15	Expense check	107	9000
						13	Cash	132	45000
						18	O.L. Packard	108	7348
						24	Bills Payable	109	27345
						"	Profit & Loss	109	2006
						30	Mdse	110	22500
						"	M. Katz	110	2000
						"	Mdse	110	3758
						"	Fixtures	110	1000
						"	Expense	110	366
						"	Mdse	111	1378
		Over 313	250534				Over 313		232636

Profit & Loss.

		Over			61389			Over	2258
Dec.	30	To Ken. P. & Co.	C.	94	1067	Dec.	31	By Thos Lambert	165 45
"	"	" C. H. Brown	C.	105	216		"	" Cin. Type Foundry	111 198
	"	" Dispatch Ptg.	C.	122	2989		"	Balance a/c error	340 467
	"	" C. R. Tri Press	C.	125	512		4	" Merchandise	297 109027
	"	" Robert & Co.	C.	127	308				109399
	"	J. C. Logan	C.	128	688				
	"	A. T. Moore	C.	130	365				
	"	Wartenbe	C.	136	1094				
	"	Williams Bros.	C.	137	2128				
		Le Grave Bros.	C.	141	31				
	"	W. A. Thompson	C.	142	120				
	"	C. A. Sherwood	C.	150	431				
	"	H. S. Cleveland	C.	161	92				
	31	G. A. Dirke	C.	172	414				
	"	R. Type Foundry	C.	174	1100				
	"	D. F. Cooke & Co	C.	180	5164				
	"	R. A. Hess	C.	192	240				
	"	Chas Fehing	C.	332	92				
	"	Delonier & D	C.	347	50				
	"	Givatkin & Sons	C.	229	150				
	"	A. B. Sanborn	C.	161	87				
	"	Gazette Pub Co.		192	10				
	"	P. Shroeder	C.	131	2192				
	"	Hood & Co	C.	152	1668				
	"	R. W. Black	C.	341	300				
	"	A. B. Jackson		345	25				
	"	Schott & Co		346	50				
	"	O. E. Clark		347	150				
	"	Building		26	237				
	"	Fixtures		290	4129				
	"	Expense		311	4140 44				
	"	J. E. Hamilton		328	27731				
	"	M. Katz		329	27732				
					109399				109399

Profit & Loss

		Ford.	32	391	78			Over	32	7	56
Oct	9	To Liesemer	92		60	Dec.	9	By Cash	132	2	65
	28	Gile	96	1	03		29	" F.W. Fassett	110	12	37
	29	Levy B & Co	96	3	90						
	30	Cheshire	96	6	10						
	31	Sunds	97	15	83						
		"	97	36	13						
Nov	1	Cin. S. Fndy.	98	455	37						
	8	" S.P.S. Co.	99		80						
		" G. & Pease	99		04						
	11	" H.S. Nelson	99		34						
	11	" J.H. Thompson	99		02						
	12	" B. Bros & S.	99	1	11						
	"	" M.B. Snevily	100	8	00						
	"	" Sunds.	100	1	01						
	13	" Farmer, L. & Co.	100		50						
	14	" Barnhart Bros & S.	100		82						
	17	" Hume Bros	100	2	18						
	18	" S.M. Kennedy	101		26						
	28	" Daily Herald	102	2	65						
Dec.	1	" Gabrick & S.	104	1	64						
	2	" Hankins & S.	105		10						
	"	" Cin. Type Fndy	105	4	20						
	"	" Gt. W. " "	105	6	32						
	11/19	" C.F. Kissel	105		71						
	4	" F.B. Risley	105	2	10						
	"	" Boake & M.	105		65						
	12	" B. Bros. & S.	107		85						
	16	" L.E. Cavalier & Co.	107	1	97						
	"	" Marder L. & Co.	107	1	90						
	18	" E.A. Hopkins	108	1	50						
	24	" T.C.S. Bkg Co.	109	489	06						
	"	" Canon & Cotter	109	7	78						
	29	" Thatcher & W. Ledger	150	5	00						
	"	" Central Ptg Co. Ledger	150	18	68						
	"	" Duffins & P. Ledger	152	66	52						
		Over	304	613	89			Over	304	22	58

A. Back City

1Dec	31	To Balance	55		52 62	Dec	31	By Balance a/c			52 62
Jan	1	To Balance a/c	22		52 62	Jan	10	" Cash	56		52 00
Feb	5	" Planing	59		25	Apr	7	" "	72		45 00
Mar	7	" Glue	179		70			Balance			97 00 / 172
	6	Planing	63		15						
Mar	29	Cash	73		45 00						
					98 72						98 72
May	23	Balance			172	Dec.	31	By Balance	306		297
	24	Planing Oak	76		25						
	26	" Ash	76		15						
Jne	7	" "	77		10						
Aug	26	Glue 2 lbs	65		70						
					297						297
Dec.	31	To Balance	306		297	Dec.	31	By Sundries	112		4096
"	"	"	"	306	3799						
	"			236	3799	Dec.	31	By Balance	306		3799
					5799						3799

O. L. Packard

Milwaukee

Dec	31	To Balance a/c		423 32	Dec	31	By Balance	59	423 32
~~Jan~~	~~15~~	~~To Fixtures~~	~~56~~	~~5 57~~	Jan	1 (84)	By Balance a/c	23	423 32
Jan	24	To Cash	59	350 00		15	" Fixtures	56	5 57
	24	" Pump	61	6 50	Mar	24	" "	66	7 88
Apr	17	" Note	69	105 00	Apr	17	" "	69	105 00
	18	" Ill & Co	70	80 70	May	23	" Expense	76	541 77 / 43
				542 20 / 542 20					542 20
Aug	5	To Rebate	84	4 40	July	26	By Arbor	82	8 55
Nov.	20	" Cash	125	18 00	Aug	1	" Belting	83	2 80
~~Dec.~~	~~4~~	~~" Bills Pay~~	~~106~~	~~73 48~~		16	" Fixtures	85	1 62
+	18	" T.C.S. Bkg. Co.	108	73 48	Sept	4	" "	87	8 49
					Oct	8	" "	93	21 46 / 46 75
					Oct	20	" "	95	15 50
					"	21	" "	95	7 67
						29	" "	96	8 50
				95 88					95 88 / 95 88

W. F. Nash

City

		To Page	59	6 20	Apr	12	By Ptg. a/c	68	15 75
Apr	12	" Cash	75	7 15	Ap				
	12	" Mdse	68	2 40					
				15 75 / 15 75					15 75
July	31	" Cash	95	2 75	July	31	By Ptg a/c	83	2 75
Dec.	20	" Mdse.	108	75	Dec.	20	By Expense	108	3 50
	31	" Balance	307	2 75					
	"	"	236	2 75	Dec.	31	By Balance	307	2 75
				2 75					2 75

R. Luettinger Jr. City

Mar	10	To Planing	63		25	Feb	20	By Balance	57		5275
	21	" F.C.&Co	65		5193	Mar	17	Sunds	64		3390
June	21	" Cash	87		1600	May	23	"	75		2724
		" F.C.&Co	79		1056	July	9	"	80		2047
"	6	" 1 chart	6		250	Sept	14	Cash	108		2000
		" 1 box letter	80		75			Balance			168
Sept	5	Check F.C.	87		4095						
	8	"	88		3300						
					15594						15594
Sept	14	To Balance	308		168	Oct.	29	" July P/c.	96		1076
Nov.	8	" F.C.D.Bkg Co	99		5024	Dec.	31	" Balance	308		4106
					5182						5182
Dec.	31	To Balance	308		4106	Dec.	31	By Sunds	112		7828
"	"	" "	308		3722						
"	"	" "	236		3722	Dec.	31	By Balance	308		3722
					3722						3722

The E. D. Albro. Co.

Cincinnati

				2925 68			By Bal.	56	129 11
Nov.	17	F.C.L. Bkg Co.	101	68 58	Nov	1	" Mdse	98	60 18
Dec	1	" " "	104	22 95	Dec	12	" "	109	10 50
	31	To Balance	309	108 26					
				199 79					199 79
Dec.	31	To Mdse.	111	37 58	Dec.	31	By Balance	309	108 26
"	"	" Balance	309	70 68					
"	"	"	236	70 68	Dec.	31	By Balance	309	70 68

Miss Maud Morrison

Manitowoc

Cancd Nov. 6 '84

Dec	8	To Cash	131	30 00	Dec	6	By Expense	107	30 00
	24	" "	137	6 00		31	" Balance	309	9 00
	31	" "	139	3 00					
				39 00					39 00
Dec.	31	" Balance	309	9 00	Dec.	31	By Balance	236	9 00

Mrs J. E. Hamilton

		Over	53	67 52			Over	53	69 11
May	22	To Cash	83	5 00	June	23	By 8 weeks @ 4	79	32 00
				72 52					
June	14	" "	85	1 90	Sept	15	" 12 " " 4	89	48 00
									149 11
	16	" "	87	21 50	Nov	20	" 9 " " 4	101	36 00
July	14	" " Girl	87	6 00					
July	18	" "	93	3 00					
	16	" "	93	2 00					
	29	" "	95	5 00					
Aug	2	" "	97	1 50					
	25	" "	103	2 75					
Sept	1	" " Girl	107	12 00					
				128 17					
Oct	9	" T. C. Shoor	92	10 00					
Oct	2	" Cash	113	5 00					
Oct	8	" "	115	5 00					
	28	" "	119	21 65					
				169 82					
Nov.	8	" "	123	1 33					
"	11	" "	123	11 00					
		Balance		2 96					
				185 11					185 11
Dec.	31	To Cash	139	2 96	Nov	20	By Balance		2 96.

Expense.

		Over	23	2925 68			Over	23	29 28
Nov.	5	To T.C.S. Bkg Co.	98	1040	Nov.	19	By Mdse.	101	65
	5	H W Shore	99	56000	"	21	" Error in entering	124	175
	17	T.C.S. Bkg Co.	101	380	"	22	" Cash	126	1250
	"	" " "	101	222	Dec	5	" Expense	106	23
	"	" " "	101	1162		16	" J. R. Currens	107	105
	20	Mrs. J. E. H.	101	3600		20	" J. E. H.	108	58
June	20	Expense	102	1037		31	" W. J. Swisher	111	20
July	21	"	102	204		"	" Fair Ptg & Pub Co.	111	48
	23	"	102	258		31	" F. W. Houghton	112	24
Sept	18	"	102	2756		"	" Beggs & D.	112	47
Nov.	28	Baumbach & R.	102	25		31	Balance Inv.	234	231 00
Dec	1	Benton W. & Co.	103	480		31	Profit & Loss	304	4140 44
"	"	T. C. S. & Co	104	245					
	"	" " " & "	105	30					4418 87
	3	Benton W. & Co.	105	1341					
	4	T.C.S. Bkg Co	106	2000					
	5	Douglas & Co.	106	338					
	"	Expense	106	23					
Nov.	29	E. C. Pollard	103	200					
		Cash Book	129	6894					
Dec.	6	M. Morrison	107	3000					
	15	T.C.S. Bkg Co.	107	9000+					
	16	Zabriskie & B	107	60					
	17	St. L. Ptg & S Co.	108	218					
	16	J. R. Currens	108	105					
	20	W. F. Nash	108	350					
	18	Benton W. & Co.	109	600					
	29	L. G. Spencer	109	50					
	30	T.C.S. Bkg Co.	110	366-					
	27	H. Niedecken & Co.	111	1210					
	31	M. Katz	111	7900					
	"	B. W. & Co	111	1325					
	"	Cash Book	139	7498					
	"	A. Baetz	112	1816					
	"	Printing a/c	14	37586					
				441887					441887

The Shore Bkg Co.
Manitowoc Wis.

			Over	303	2 5 0 5 34				Over	303	2 3 2 6 36
Dec.	31	(To Balance)		313		Dec.	24	By M. Katz		111	7 7 6 2
							31	" Balance		313	1 0 1 36
Dec.	31	To Balance		313	1 0 1 36		"	"		230	1 0 1 36

Bills

Date		Payer		Amt.	Time			Due
Feb	19	Warner Weber & Co	✓	155 05	Feb	15	——	Apr 22 84
Feb.	28	W. H. Sloan	✓	84 17	Feb	12	2 mos	Apr 12/15 84
Feb.	28	W. H. Sloan	✓	84 00	Feb	12	5 mos	July 12/15 84
Feb	28	W. H. Sloan	✓	84 00 407 22	Feb	12	8 mos	Oct 12/15 84
Mar	25	C. R. & H. H. Halete	✓	25 98	Mar	22	2 mos	May 22/25 84
Apr	22	Gislow & P. & ch. notes	C.S.	45 52				
Apr	18	Hall & Weir	70	33 28	Apr	16	2 mos	June 16 84
June	19	C. S. Kines	78	182 97	June	17	90 days	Sept 15/18 84
July	16	Union T. Fndy	81	✓ 76 37	July	15	60 d	Sept 15/18 84
Aug	5	C. R. & H. H. Halete	84	✓ 37 88	Aug	6	60 d	Oct 6/9 84
Oct	15	St Louis T. Fndr.	✓	97 03	Oct	9	60 d	Dec 9/84
	17	Union T. Fndr.	93	✓ 337 31	Oct	15	3 mos	Jan 15/85
Dec.	13	Globe Ptg & Publ	107	59 00	Dec.	10	3 mos.	Mar. 15/85
Dec.	29	Chas. W. Fassett	109	✓ 41 25	Dec.	20	30 da	Jan 19/85
Dec.	29	Chas W. Fassett	109	41 25	Dec.	20	60 da	Feb. 18/85.

8250
59
45
182

Receivable.

Where Payable			Paid.
Chicago Ill	on a/c		Mar 3. T C S & Co 15505
Cincinnati O.	"	@ 7%	Mar 3 T C S & Co 8417
Cincinnati O.	"	" 7%	Mar 3 T C S & Co 8400
Cincinnati O	"	" 7%	Mar 3 T C S & Co 8400
Nashville Tenn	"		Mar 27 T C S & Co 2598
Toronto Ontario	on a/c		Apr 23 - T C S & Co 3328
79 Dearborn St Chicago Ill.	on a/c		July 21. T C S & Co 7637
54 Franklin St	"	" " "	Aug 10 T C S & Co 3788
St Louis	on a/c.		Oct 15 T C S & Co 9703
Chicago	on a/c		Oct 18 T C S & Co 33731
Lagonda Nat. Bank Springfield O.	in full of a/c		
State Savings Bank St. Jo. Mo.	on a/c 10% from date		
State Savings Bank St. Jo. Mo.	on a/c 10% from date		

Midas

			Over	5	746696			Over	5	861164
Aug	2	Krieg Lo & F	83		1880	Aug	2	Chart Sales	96	1100
	9	Albro Co	84	5	6130		4	" "	96	1375
	16	J.R. Emens	85		700		5	" "	96	1325
	18	K.L. & Foulke	85	5	3050		6	" "	96	3650
	25	A. Busch	85		215		7	" "	98	1575
	26	~~A Busch~~	85		70		7	" "	98	275
	22	Tucker	86		260		8	" "	98	1100
	29	Albro	86		3036		9	" "	98	1850
July	31	Cash a/c	95		11125		11	" "	98	1100
Aug	30	" "	105		65684		9	Type "	98	66
Sept	4	K.L. & F.	87		1500		5	Strip Sales	84	13674
		"	87		5188		12	Chart Sales	100	550
							14	" "	100	550
							15	" "	100	1350
							16	" "	100	1050
							18	" "	100	275
							20	" "	102	75
								" "	102	450
							22	" "	102	275
								" "	102	275
								" "	102	900
								" "	102	275
							25	" "	102	500
							26	" "	112	275
							13	Type " Whitehead	100	70
							18	" " H.W.S.	100	20
							13	M. Katz	84	10
							14	Brown	85	70
							16	"	85	75
							16	Busby	85	70
							20	Chart Sales	102	1480
							28	Typ Chart Sales	104	250
							30	Chart Sale	104	275
							20	J. Smith	104	60
							29	H.W.S.	86	50
					844494					897494

Mdse

		Over	316	8494 94			Over	316	8974 94
Sept	1	To Frick	87	4 50	Aug	31	By Chart Sales	13	301 70
		" Cine	87	72		31	" Type "	86	1261 46
	4	Albro	88	10 24	Sept	1	" Chart "	106	17 00
	16	Baumbach	88	28 04		1	" "	106	2 14
S "	20	J. Boycote-rt-	89	11 88		3	" "	106	16 00
	30	Cash Book	113	446 12		6	" "	106	2 75
						8	" "	106	25
						9	Mdse "	106	77
							Chart sale	106	6 00
						12	" "	106	2 50
						14	" "	106	2 75
						16	" "	108	2 75
						17	" "	108	38
							" "	108	2 75
							" "	108	15
						19	Hll. Shore	89	76 50
						18	Chart sale	108	2 75
						19	" "	108	2 75
							" "	108	3 50
						20	" "	108	2 75
						19	Type "	108	60
						22	Chart "	110	2 75
							" "	110	2 75
							" "	110	2 75
						24	" "	110	2 75
						30	" "	110	2 75
						2	" "	110	1 25
						24	Fgt Kistler	110	1 95
						25	Type sale	112	50
						30	Chart "	112	2 75
							" "	112	2 75
						20	A. Hudson	89	60 00
						30	Type sales	110	2040 70
					Oct	1	Albro Co rt	90	17 65
					Sept	30	Chart Sales	14	468 35
				8946 44					13292 79

Mdse.

		Over	1317	8946	44			Over	317	13292	79
Sept	17	To King L & F.	91	21	00			By Error C. Sales	7	3	00
"	27	" Tucker & Co	91	3	00	Oct	10	" John Brown	93	1	87
Oct	2	" Sam Whiler	91	7	00	"	2	" Mdse	112	8	00
Oct	1	" Nmon T Fiddes	91	20	81		3	" C. Sales	112	5	25
"	1	" Rud Smith	91	12	00		8	" Ty. Sales	114		15
Oct	4	To King L & F	92	6	25		8	" C. Sales	114	8	25
Oct	7	" Mer. Pub. C.	91	2	00	"	10	" "	114	17	57
Oct	7	" E. L. Albro	93	12	62		10	" "	318	2	75
Oct	10	" P. Groover	93	9	90		14	" "	114	2	75
	17	" T C S & Co	94	19	10		15	" "	114	2	75
		" "	94	48	55		21	" "	114	6	75
	18	" "	94	21	86		25	" "	118	2	00
	20	" "	94	43	40		3	" "	112	2	50
	18	" E. S. Albro	95	24	96		10	" Sales	114	2	00
		" John B. Price	24	1	10		10	" Holly	114	1	50
	23	K. L. & F.	95	12	35		13	" Letters	114	2	37
	16	"	95	3	50		16	" Cht. Sls.	116	2	75
	29	Phoenix	96	9	20		16	" " "	116	2	75
		Snellinger	96	10	76		27	" " "	118	2	50
	30	Baumbach	96	40	14		28	" " "	118	2	75
		Standard	96	88	60			" " "	118	16	00
		Tucker & Co	96	29	75		31	" "	120	2	75
		W. M. Bamberger	97	39	00			" "	120	2	75
	31	Sunds	97	25	95		31	Stock a/c's	96	194	86
		Cash Book	121	557	74			Sales Book	130	1294	29
				10016	98			Chart Sales	17	473	09
Nov	1	T C Shove	98	31	74	Nov.	3	Chart Sale	120	5	50
	1	John B. Price	98		51		4	" "	120	2	75
	"	Albro Co.	98	60	18		6	" "	120	9	75
	3	H Rauth	98	8	80		7	Type "	120		10
	4	B. Bros & S.	98		11		10	Chart "	122	2	75
	1	King L & F	99	3	75		11	Type "	122	1	56
	8	T. C. S. Bkg. Co.	99	67	25		12	Chart "	122	2	50
	10	King L & F.	99	4	25						
	12	Jas. Dudly	100	1	50						
				10195	07					15381	65

Mdse.

		Over		1019507
Nov.	12	To F.C.S. Bkg.Co.	100	5000
		" D.A. Kistler	100	1600
	13	" Warner, W. & Co.	100	24
	18	" King, L. & F.	101	2600
	19	" Expense	101	65
	24	" W. Hudecken & Co.	102	507
Aug	30	" " "	102	576
Oct	1	" " "	102	205
	27	" " "	102	234
Nov.	26	" B.W. & Co	102	260
	28	" Baumbach & R.	102	495
	"	" " & R.	103	3061
	27	" Chas. Kramer	103	300
	29	" H. Beggs	103	1250
Dec.	1	" Gibson P. & Co.	103	209
Oct	7	" Hoffmann B. & Co	103	162
Dec.	4	" F.S. Miller	105	1800
	"	" F.C.S. Bkg.Co.	106	2375
	"	" " " "	106	5588
	5	" St. Paper Co.	106	16848
	5	" F.C.S. Bkg.Co	106	4775
		Cash Book Nov.	129	68528
				1135760

		Over		1538165
Nov.	14	By Chart Sale	122	275
	"	" " "	122	275
	15	" " "	122	275
	"	" " "	122	275
	17	" " "	124	2200
	18	" " "	124	1100
	19	" " "	124	300
	20	" " "	124	275
	21	" " "	124	1125
	22	" " "	126	275
	"	" Extra Letters	126	124
	"	" Chart Sale	126	275
	"	" " "	126	275
	"	" Holly	126	140
	24	" Chart Sales	126	975
	25	" " "	126	1125
	26	" " "	126	1075
	28	" " "	126	2400
	"	" The J.W. Co	102	583
	29	" Cash	128	25
Dec.	1	" Chart Sales	128	950
Nov.	17	" John Koeltzer	103	444
Dec.	2	" Chart Sale	128	275
	"	" " "	128	275
	3	" " "	128	275
	"	" " "	130	150
	2	" Letter "	128	20
	1	" School Board	104	100
	4	" Chart Sale	130	275
	"	" " "	130	150
	5	" Letter Sale	130	107
	6	" C. & T. Sales	130	1027
	8	" Chart "	130	1075
	"	" " Sale	130	250
	"	" Mdse. "	130	40
			292	1556850

M. Katz

			Acct	44	1	32	63		Acct	44	288306
Mar	12	To Cash		69		4	50				
	13	" "		69		4	00				
	21	" "		71		5	00				
		"		71		2	05				
		"		71		1	05				
		"		71			60				
	24			71		1	00				
	21	Glue		65			25				
	24			71		15	00				
	27			71		2	00				
				71			55				
Apr	4	Mrs H Board		73		5	00				
		Woodman		73		2	00				
	5	Evans		73		1	10				
		Noman		73			60				
	8	Kumbalek		75		8	85				
	12			75		2	50				
Mar.	31	Carpenter		66		36	00				
Apr	11	Z E & Co		67		10	50				
	10	Gebhard		68		1	00				
	15			75		3	15				
		Daniels		75		10	00				
	17	Tighe		75		3	08				
		Daniels		76		6	00				
	21			77		5	25				
				77		10	00				
	24	Stowe		71		5	00				
	24	Nash Eus		77		7	50				
				77			50				
		Hinkley & B		77		27	90				
	29			79		1	00				
					31	74	6				
May	3			79		3	00				
	10			79			65				
	12			79		14	65				
	12			81		1	00				
					33	67	6				
					336	76					288306

M. Katz

		Over	320	336 76			Over	320	288 306
May	16	To Cash	81	9 75	June	5	By Cash to H.H.S	84	20 00
	19	" "	81	15 00					
	9	Knig L & F.	73	2 50					
	23	Smeltinger	83	50 00					
	29		83	25					
June	9		85	1 50					
		Harting	85	45					
	10		85	25					
	12		85	35					
	14		85	1 00					
	17		87	1 00					
	19		87	1 50					
	19		87	35					
	23		89	30					
	30		89	30					
		Kunstalek	89	3 50					
			89	2 00					
	23		89	6 00					
	26		89	10 00					
	30	6½ gal oil	79	3 57					
July	5		91	12 06					
	11	P.D. To Mil	91	7 28					
	2	Oil ½ gal	80	25					
	11		91	35					
	18		93	15 32					
	19		93	4 32					
			93	3 00					
	21		93	5 00					
	24		93	5 00					
	26		95	20					
	29		95	10 00					
			95	5 00					
Aug	2	Trudell	97	3 00					
	4	"	97	1 38					
	4	Riley	97	20 00					
				538 49					290 306

M. Katz

			Over	321	538 49				Over	321	2903 06
Aug	8	To Cash		99	30	Oct	9	By Expense		92	94 50
											2997 56
	9	" "		99	500						
		" "		99	1000						
	11	" "		99	3000						
	13	" "		101	510						
	14	" "		101	1283						
	19	" "		101	115						
	21	" "		103	1000						
	26	" "		103	2000						
		" "		103	200						
	25	" "		103	200						
	13	" maple		84	15						
	27	Cash		103	250						
	29	"		105	100						
	30	"		105	500						
Sept	2	"		107	200						
	3	"		107	1000						
	10	" ex		107	65						
	11	"		107	240						
	13	" ex		109	25						
	15	"		109	71						
	17	"		109	1000						
	23	"		111	1000						
	25	"		111	1643						
	29	"		111	500						
	30	"		111	450						
					70746						
Oct	9	" T.C. Shoes		92	150 00						
	22	" " "			27 67						
Oct	2	" Cash		113	50						
	2	" "		113	500						
	3	" "		113	24 65						
	16	" "		117	100						
	16	" "		117	500						
	18	" "		117	100						
	20	" "		117	10 00						
					93228			Page		323	2997 56

M Katz

			Over			93228			Over		299756
Oct	24	By	Cash		119	1000	Dec.	31			1757
	23	To	Cash		119	50					
	22	"		"	119	130					
	11	"		"	115	100					
	20	"		"	117	1100					
	24	"		"	119	200					
	28	"		"	119	100					
		"		"	119	1200					
	29	"		"	119	375					
Nov.	3	"		"	121	119					
"	5	"		"	121	330					
"	5	"		"	121	500					
"	11	"		"	123	1000					
"	17	"		"	125	50					
"	"	"		"	125	750					
"	19	"		"	125	100					
"	20	"		"	125	600					
"	26	"		"	129	140					
"	29	"		"	129	1500					
Dec.	1	"	TCS Bkgs		104	3000					
	"	"	Cash		133	2500					
	17	"		"	135	1500					
	22	"		"	137	300					
	"	"		"	137	3650					
	24	"	TCS & Co check		111	1200					
	"	"		"	111	6562					
	30	"	TCS Bkgs.		110	2000					
	"	"	Cash		139	500					
	31	"	Balance		323	175972					
						299756					299756
Dec.	31	"	Balance		323	183872	Dec.	31	By Expense	111	7900
							"	"	By Balance	323	175972
Dec.	31	"	Cash		139	1890	Dec.	31	By Balance	323	183872
	"	"	Balance		323	181982					
	"	"		"		181982	Dec.	31	By Balance	323	181982
						181982			Over	329	181982

J. E. Hamilton

		Over	51	28279		Over	51	112927
Mar	4	To Nottage	62	3800				
	13	" Cash	69	500				
	15	" "	69	530				
		Postage	64	50				
	17	Cash	69	100				
	18		69	1275				
	21		71	500				
		Lodge	71	203				
			71	500				
	22		71	60				
			71	100				
	29	Anderson 657	192	329				
	28		73	500				
	29		73	100				
Apr	1		73	25				
	4		73	1000				
	5		73	05				
	5		73	88				
	8	Kumbalek	73	251				
	9		73	400				
		A. H.	73	608				
			73	200				
	12		73	75				
			73	500				
	4		67	1773				
	10	Gebhard	68	200				
	17		75	2893				
	19		75	500				
			75	525				
	22		77	50				
	30	Wood	71	125				
	25		77	1000				
	29		79	200				
May	2		79	100				
		"	79	200				
				47544				112927

J. E. Hamilton

		Over	324	476-44 475-44	Over 324 1129 27
May	5	To Cash	79	500	
		"	79	50	
	6	"	79	278	
		"	79	25	
	8	"	79	200	
	10		79	65	
	12		81	1000	
	16		81	73	
		"	81	508	
	17	"	81	100	
	19	"	81	625	
	14	"	81	1250	
	6	H.H.+Co	72	340	
	22		83	600	
	23		83	325	
	24		83	100	
			83	1000	
	28		83	3347	
	30		83	300	
				8813.0	
June	3		85	600	
	4		85	25	
			85	50	
	7		85	100	
	9	Harting	85	185	
	10		85	625	
	12		85	100	
	14		85	500	
	16		85	100	
	17		87	100	
			87	300	
	19		87	452	
	21		87	600	
	10	Hood	78	200	
	14	Hartmeyer	78	250	
	23		89	600	
				62717	1129 27

J. E. Hamilton

		Over	325	62717	Over	325 11 29 27
June	28	To Cash	89	600		
	30		89	25		
			89	285		
	11	" Chas Schwab	7	250		
		" Gagnon	7	325		
July	3		91	80		
	6		91	165		
	5		91	40		
			91	576		
			91	544		
	21	H.W.S. Shopping	81	575		
	26	Stevens Lodge	81	18		
	18	Wood	81	175		
	11	Cash	91	600		
		Express	91	45		
	12		91	150		
	15		93	165		
	16		93	300		
	18		93	700		
	19	Frankfurth	93	433		
	21		93	300		
			93	50		
			93	100		
	29		95	535		
			95	240		
	31	Neale	95	400		
Aug	2	J	97	1598		
	4		97	500		
	5		97	460		
	8		99	38		
	9		99	500		
	4	My H.	83	2500		
	13		101	56		
	14		101	400		
	15		101	2053		
				78387		112927

J. E. Hamilton

			Bro't	326	78387				Bro't	326	1129 27
Aug.	16	To Cash		101	370	Oct 9	By Cash		114		1304
	25	" "		103	800		"				1142 3 1 3
"	3.	" Aug Meyer		12	325						
Sept	1	" Cash		107	1000						
		" Harling		107	485						
	5	" Cash		107	500						
		" "		107	65						
	11	" "		109	1100						
		"		109	180						
	17	" Jus.		109	674						
	27	"		111	500						
	27	"		111	5000						
	30	"		111	330						
	19	"		109	500						
Oct	2	" Cash		113	9 2 2 1 190						
	4	" "		113	1000						
	7	" "		113	1304						
	7	" "		113	623						
	14	" "		114	300						
	16	" "		117	975						
	17	" "		117	600						
	17	" "		117	75						
	18	" "		117	500						
	22	" "		119	140						
	22	" "		119	2120						
	25	" "		119	779						
	25	"		119	300						
	24	" "		119	452						
	14	" "		115	584						
	11	" "		115	515						
	24	" "		119	350						
	29	" "		119	365						
	30	" "		121	500						
Nov	5	" "		121	10 1 8 9 3 1380						
	"	" "		121	250						
					103723						114231

J. E. Hamilton

			Over	327	1 03 7 23					Over	327	1 14 23 1	
Nov.	7	To S.C.D.		99	25 25	Dec.	31	By Balance	328		43 09		
	8	" Cash		123	100								
	8	" "		123	100								
	10	" "		123	350								
	12	" "		123	100								
	13	" "		123	400								
	"	" "		123	100								
	20	" "		125	500								
	22	" "		127	570								
	26	" "		127	1000								
	"	" "		127	300								
	29	" "		129	165								
	"	" "		129	100								
Dec	2	" "		129	1000								
	3	" "		129	1000								
	8	" "		131	75								
	9	" "		131	1000								
	11	" "		133	300								
	16	" "		135	700								
	18	" "		135	2149								
	20	" "		135	100								
	"	" Expense		105	58								
	23	" Cash		137	500								
	24	" "		137	500								
	27	" "		137	570								
	31	" "		139	550								
					11 85 40							11 85 40	
Dec.	31	To Balance		328	4309	Dec	31	By Stock	33		11 82 88		
	"	" 2 R'M'fg Co.		114	500		31	Profit & Loss	304		27 77 31		
	"	" Balance		328	39 12 10								
	"	"		236	39 12 10	Dec.	31	By Balance	328		39 12 10		
					39 12 10							39 12 10	

M. Katz.

84						84					
Dec.	12	To Cash	133		500			Over	323	1	81982
	31	" 2 R. Mfgls	112		1307	Dec	31	By Stock	33	1	82888
	"	" Balance	329	5	76195		31	By Profit & Loss	304	2	77732
	"	"	236	5	76195	Dec.	31	By Balance	329	5	76195

H. W. Shori

Commenced work Apr 5-1884.

Apr	4	To 30 charts	1	75 00	Apr	8	By Cash	72	15 00
	9	" 10 Clintonville	2	25 00		9	" "	72	18 00
	10	10 New London	2	25 00		10	" "	74	20 00
	14	10 Ledyard	3	25 00		15	" Expense	68	25 88
		10 Appleton	3	25 00			" Commission	68	20 00
		6 Manitowoc	3	15 00			" Cash	74	8 62
	21	5 Amherst	4	12 50			"	74	8 00
	24	10 Stevens Point	4	25 00	"	30	" 3 charts	71	7 50
									123 00
	24	10 Grand Rapids	4	25 00	June	4	" Expense #1	77	177 63
									300 63
	24	5 Merillan	4	12 50		4	" P & L	77	49 64
	26	10 Winona	4	25 00			Balance		26 73
	30	20 St Paul	4	50 00					
	29	" Cash Mrs H.W.S	71	25 00					
				365 00					
	30	" Cash	83	12 00					
				377 00					
				377 00					377 00
June	4	To Balance		26 73	July	21	By Expense #2	81	139 58
	5	" Cash	85	20 00			" J. G. H.	81	5 75
									145 33
	11	" Antigs	85	25 00					
	26	Check "	79	75 00					
	2	Cash "	89	25 00					
	23	" Dubuque	89	20 00					
July	5	" 79 charts sold	10	107 33					
	11	" Cash McDonald	91	50					
	18	" " House	93	10 00					
		" Collections in C.	93	21 30					
	28	" House	95	2 00					
	29	" Japenon Trip	95	25 00					
		" House	95	15 64					
	30	" Grimms	95	20 00					
Aug	2	" House	97	5 00					
	4	Grand R.	97	50 00					
	6	Ins. N.Y	97	28 16					
		M.O.	97	15					
		House	97	31 53					
	9	"	99	3 00					
	19	Travelling	101	25 00					
				531 34					
				531 34					145 33

H. W. Shore

		Over		531 34					145 33
Aug	25	To House	103	25 00	Sept	19	By Expens #3	89	220 51
	14	" "	101	15 00			Balance		374 85
	18	Cash Sale	101	20					
	30	" Travelling	105	25 00					
	29	" Zeilley & Ex	86	75					
Sept	1	" House	107	5 00					
	5	" Tiffin	107	25 00					
	10	" House	107	10 00					
	16	" "	109	10 00					
	17	" Express	109	25					
		" Ins Tcs.	89	16 65					
	19	" Mdse	89	76 50					
	19	" Mer Pub Co	109	5 00					
				740 69					740 69
Sept	19	" Balance		374 85	Nov	3	By Expense	98	166 47
	19	" H.W.S.	111	2 88		5	" " Wages	99	560 00
	23	" House	111	10 00					726 47
				387 73					
Oct	2	" Cash house	113	5 00					
"	7	" " St Louis	113	50 00					
"	9	" " house	113	34 36					
	25	" " house	119	10 00					
	22	" " morning	119	2 00					
	14	" " house	117	5 00					
	10	" " collections	115	12 00					
	29	" Cinn	96	50 00					
	31	" House	121	5 00					
Sept	23	" Everly	340	2 00					
	22	" Cash	340	50 00					
Oct	31	" Springfield	120	25 00					
				638 09					
		Balance		88 38					
				726 47					726 47
Nov	15	To Cash	125	25 00	Nov	5	By Balance		88 38
"	20	" "	125	10 00					
"	22	" "	127	20 00					
"	26	" "	127	25					
		Over	335	552 5					88 38

John J. McGinnis

Apr	11	To 2 charts	2	300	Apr	10	By Cash	74	300	Apr 5

Chas Fehring
Stockbridge (Chilton) Wis

Apr	6	To Mdse	1	250	Apr	10	By Cash	74	250	Apr 7
May	5	" "	5	92	Dec.	31	" P+L	304	92	" 20
										May 10

Ed Lucas
Fondu Lac Wis

Apr	12	To 1 chart	2	250	Apr	14	By Cash	74	250	Apr 8

James Dudley
Almapee Wis

Apr	4	To Mdse	1	150	Nov	12	By Ret cht	100	150	Apr 10

Geo Hicks
Berlin Ohio

Apr	5	To Mdse	1		450	July	11	By Cash	90	450

Wm H. Hall
Marshalltown Ia.

Apr	7	To Mdse	1		250	Apr	15	By Cash	74	250.
"	24	" Charts	3		1400	May	8	" "	78	1400
May	10	" "	5		750	Oct	31	" Ret goods	97	750

H W. Hamilton
Chicago Ill

Apr	8	To Mdse	1		750	Oct	31	By P. & L.	97	150

H. P. Hughes

Apr	14	To 1 Chart	3		25	Apr	14	By Cash	74	250

E. E. Otis Oshkosh Wis

Apr	12	To 1 chart	2		150	Apr	19	By Cash	74	150

Geo R. Lee Charleston Ill

Apr	16	To 1 chart	3		250	Apr	22	By Cash	76	250

Fred Kuries

Apr	12	To 1 chart	2		250	Apr	22	By Cash	76	250

Dam Mfg. Co. Chippewa Falls Wis

Apr	24	To 1 chart	4		250	Apr	23	By Cash	76	250

M. C. Shaw. 28 Atlantic Ave Brooklyn N.Y.

Apr	29	To 1 chart	3		150	Oct.	31	By Dr L	97	150

A. Landuth
Manitowoc Wis

Apr	22	To 2 charts	3	3 00	Dec.	31	By Balance	335	24 00
	24	" 2 "	4	3 00					
	30	" 6 " James L.	4	9 00					
May	20	" 6 " "	6	9 00					
Dec.	31	" Balance	335	24 00	Dec.	31	By Balance	236	24 00

H. W. Shove.

Nov.	28	Over		55 25			Over		88 38
	"	To Cash	127	3 00	Dec.	8	By Cash	130	35
	29	" "	129	10 48					
Dec.	2	" "	129	20 00					
				88 73					88 73

J. H. Metcalf Rockland Mich

Apr	24	To Mdse	1	4	15	Oct	31	By P & L.	97	1	50

E. M. Kutz Appleton Wis

Apr		To 1 chart	1	4	15	Oct	31	By P & L	97	1	50

Eggert & Howard Manitowoc

Apr	1	To 1 chart	5	2	50	Sept	17	By Cash	108	2	50

E. J. Thorn

May	14	To 6 charts	5	8	50	May	14	By Cash	80	8	50
		" 10 "	5	14	16		21	" "	82	14	16

T. S. Mullen 476 Main St Buffalo N. Y.

May	7	To 12 charts	5	18	00	Dec.	4	By Chts. Ret.	105	18	00

Merchants Pub Co.
226 Lake St Chicago Ill.

Apr	30	To 1 doz charts	4	16 00	July	21	By Cash	92	13 30
July	29	" 1 " "	11	14 00	Aug	19	" H.H.S.	108	5 00
		1 (H.H.S.) "	11	1 17	Oct.	7	" Sunds	91	22 28
Aug	20	" 2 doz charts	13	28 00		7	" Cash	112	60 59
"	30	" 3 " "	13	42 00					101 17
				101 17					
Oct	7	" Mdse	16	40 00	Dec.	13	By Cash	133	177 50
"	22	" Jos. M Blair	17	1 04	"	31	" Balance	337	43 47
"	29	" 5 doz charts	17	70 00					
				212 21					
Nov.	5	" 2 Doz. Try "	18	12 00					
	15	" Mdse.	18	1 46					
	18	" 5 Doz. Charts	18	70 00					
	24	" Mdse	18	3 65					
	28	" "	19	42					
Dec.	1	" "	19	3 00					
	4	" "	20	62					
	13	" "	21	82					
	16	" " Hunter Co	21	30					
	"	" " Rockwell "		2 33					
	31	" " F.+E.	23	12 83					
				218 47					218 47
Dec.	31	To Balance	337	43 47	Dec.	31	By Balance	236	43 47

J. W. Currens Carthage Ill.

May	19	1 chart	6	2 50	Oct	31	By P&L.	97	4 50
June	11	2 "		2 00					

J. R. Currens Plymouth Ill.

May	28	1 Chart	6	2 50	Aug	16	By ret charts	85	7 00
June	10	12 "	7	17 00		22	" Cash	102	12 50
Aug	16	" Fgt.	101	1 13	Oct	31	" P&L.	97	1 13

R. A. Breitenfeld Winona Minn

May	28	12 Charts	6	16 00	June	11	By Cash	84	16 00
July	23	To Cash	93	12 20	Oct	31	" Ret goods	97	12 20

Janneke & Wavarneck Sleepy Eye Minn

June	5	To 1 chart	6	2 50	June	13	By Cash	84	2 50

James A. Wynne McGregor Ia

June	5	To. 12 charts	6	16 00	June	19	By Cash	86	16 00

Fred Hoch & Co. Adrian Mich

June	24	To Page	341	2 75	June	23	By Cash	88	2 75

M. B. Snevily
30 Front St New York N.Y.

June	12	To 24 charts	7	36 00	Aug	8	By Cash	98	28 00
July	8	" 24 "	9	28 00	Oct	6	" "	113	28 00
	14	" 24 "	9	28 00	"	17	" "	116	28 00
	15	" 50 "	10	58 33	Nov.	12	" P & L. Discount	100	8 00
	29	" 24 "	11	28 00			Balance	339	93 23
Sept	1	" letters	13	6 90					
				185 23					185 23
Dec	22	To Balance	339	93 23	Dec.	31	By Balance	236	93 23

Flanders & Ela
53 S. Ashland Ave Chicago

June	5	To 20 charts	6	30 00	July	21	By H.W.S.	92	6 00
	16	" 2 box letters	7	1 00			Balance	339	25 00
				30 00					31 00
Dec	22	To Balance		25 00	Dec.	2	By Charts ret.	109	22 50
					"	31	" Balance	339	2 50
"	31	" "	339	2 50	"		"	237	2 50

Roper & Co Chicago Ill.

Aug	1	To 104 charts	12	135 20	Oct	13	T C Shovel & Co	93	202 80
Sept	12	" 52 "	13	67 60					
				202 80					202 80

Balance P/C

Dec	31	To Balance P/C			467	Jan	1	By Balance	107		467
Dec	31	" P & L.		360	467	Jan	1	By Balance P/C	22		467.

Y. M. C. A. Travelling P/C

Sept	23	To Cenrly	111		200			Transferred	330		200
	24	" Cash	111		50 00						

~~Fred~~	Harting Two Rivers				~~June 11 1 ch.~~				
June	11	To 1 chart	7	250	Sept	1	By Cash	106	250
	E. H. Young Two Rivers								
June	11	To 1 chart & box	8	275	Dec.	31	By Balance	236	275
	Fred Hock & Co Adrian Mich								
June	24	To 1 chart	8	275	June	23	By Page	339	275
	Ralph W. Black Gardner Mass								
June	24	To 2 charts	8	300	Dec.	31	By P. & L.	L 304	300
	W. T. McConnell Madison Wis								
June	25	To 1 chart	9	250	July	18	By Cash	92	250
	John Zinzel Adrian Mich								
June	26	To 1 chart	9	250	July	5	By Cash	90	250
	John Beth Green Bay								
June	28	To 1 chart	9	250	July	5	By Cash	90	250
	J. A. Hickok Birmingwood Wis								
July	10	To 1 chart	9	275	July	10	By Cash	90	275
	A. Burch Two Rivers Wis								
July	8	To 1 chart & box	9	215	Aug	25	" ret chart	85	215
	L. G. Kucker Waukegan Ill.								
July		1 chart	10	150	July	21	By Cash	92	150
	A. P. Lawrence Beaver Dam Wis								
July	28	To 1 chart & box	11	198	July	26	By Cash	94	198
	Hugh Beggs Kalamazoo Mich								
July	29	To Mdse	11	250	Aug	4	By Cash	96	250
	D. A. Kissler Waterville Kan								
July	29	To 12 charts	11	1600	Nov.	12	By Mdse.	100	1600
	B. Chapin Chester Iowa								
"	31	To 1 chart	11	275	July	30	By Cash	341	275
	J. D. Rogers Plover Wis								
"	31	" 1 chart	11	275	July	30	By Cash	94	275
	G. L. Kuhlman Negaunee Mich								
"	31	" 1 chart C.O.D.	11	250	Aug	13	By Cash	100	250
	R. G. Forsyth Oakland Ill								
"	31	" 1 " C.O.D.	11	250	Aug	9	By Cash	98	250
	A. Rumple & Son				July	31	By Cash	94	275
	To Page	342		275					

Sam Ogle Janesville

June	19	To 1 boxed let-	8		75	July	16	By Cash	92	625
		" 11 charts H.W.S.	8	1 37 50		Sept	30	" "	110	1 25
						Oct	2	" Mdse	91	2 50

Schribner Milwaukee

June		To 15 charts H.W.S.	8	2250		Oct	31	By P & L.	97	2250

F. R. Evans Sheboygan Wis

June		To 10 charts H.W.S.	8	1500		June	30	By Cash	88	1050
						July	16	" "	92	450

Garlick & Dupe Beloit

June		To 3 charts H.W.S.	8	375		Oct	30	By Cash	120	375

F. R. Meisenkamp Freeport Ill.

June		To 3 charts H.W.S.	8	375		Oct	31	By dft goods	97	375

P. H. Heller Dubuque Ia

June		To 16 charts H.W.S.	8	2000		Nov.	10	By Cash	122	750
						Dec.	31	" Balance	342	1250
Dec.	31	" Balance	342	1250		Dec.	31	" charts ret.	112	1250

Schlueter Bros Watertown

June		To 10 charts	9	1333		July	10	By Cash	90	1333

A. Hess & Co.
Ottawa Ill.

July	To 18 charts	10	18 00	July	26	By Cash	94	18 00

Geo Corson
Cranston Ill.

July	To 4 charts	10	600	July	21	By N.W.S.	92	200
				Aug	6	" Cash	96	200
				Oct	31	" P & L	97	200

Chas Pauli
Racine Wis

July	To 1 chart	10	150	Dec.	31	By Balance	343	1950
	" 12 "	10	1800					
Dec.	31 " Balance	343	1950	Dec	31	"	236	1950

Christoph T. Grimmel M
Muscatine Ia.

July	To 12 charts	10	1500	Sept	3	By Cash	106	1500

Wilhelm & Co
Aug	1 To chart	12	25	Aug	15	By Cash	100	250

Treat Bros.
Aug	1 To chart	12	250	Aug	16	By Cash	100	250

L. V. Thompson & Co.
Aug	14 To chart	13	275	Aug	26	By Cash	102	275

A. Rumble & Sons — Lisbon Iowa
Aug	1 To chart Co	12	275	July	31	By Page	341	275

Adam Troxel — Terre Haute Ind.
Aug	1 To Chart Co	12	250	Oct	31	By ret goods	97	250

E. C. Pollard
Worcester Mass

Aug	1	To 24 chairs	12	✓	28 00	Aug	1	By Cash	96	32 00	
	12	" 36 "	12	✓	42 00	Nov	29	" Expense	103	2 00	
Nov.	28	" Letters	19		1 84	Dec.	24	" Cash	136	29 50	
							31	" Balance	347	8 34	
					71 84					71 84	
Dec.	31	To Balance	344		8 34	Dec.	31	By Balance	236	8 34	

A. & B. Jackson Marietta Mich

Aug	18	To Chart COD 13		2 75	Nov.	20	By Cash	126	2 50
					Dec.	31	" P & L	304	25
		J. J. Rozell							
Sept	26	To Chart COD 14		2 50	Sept	22	By Cash	110	2 50
		Benson Bros.			**La Crosse Wis**				
Oct	22	To 1 doz Toy	15	4 00	Dec.	22	By Cash	134	4 00
		Chas Kramer			**Alpena Mich**				
Oct	29	To 1 Chart COD 15		3 00	Nov.	27	By ret. chart	103	3 00
		Hugh Beggs			**Kalamazoo Mich**				
Oct		To 12 Ky HHS	15	15 00	Nov.	19	By Cash	124	2 50
						29	" ret. charts	103	12 50
		J. Hushal			**23 Walker Block Detroit**				
Oct		To 30 Ky HHS	15	37 50	Dec.	31	By Balance	236	37 50
		Frank Russell			**Toledo O.**				
		To 12 Ky HHS	15	15 00	Dec.	31	By Balance	237	15 00
		J. E. Kummell			**Mason Mich**				
		To 1 Ky HHS	15	1 75	Dec.	31	By Balance	237	1 25
		J. R. Currens M. D. City							
Dec.	15	To 4 Toy	21	2 00	Dec.	16	By Expense	108	1 00
	16	" Expense	107	1 00		20	" Cash	134	3 00
	"	" Cash	135	1 00					
		B. C. Calhoun, Parnassus, Westmoreland Co. Pa.							
Dec.	18	To 1 Chart C.O.D.	22	3 00	Dec.	31	By Balance	237	3 00
		Chas. G. Hillits, 459-12th St, Detroit, Mich.							
Dec.	19	To 4 Toy C.O.D.	22	3 50	Dec.	31	By Balance	237	3 50
		H. Gardner, Edwards, New York.							
Dec.	19	To 1 Chart C.O.D.	22	3 00	Dec.	31	By Balance	237	3 00

Frank B. Taylor & Co

Oct 13	To 1 doz Toy	14		6 00	Sept 30	By Cash	112		6 00

Sweitzer & Beer 111 State St Chicago

Oct 1	To Mdse	13		6 00	Oct 14	By Cash	114		6 00
Nov 24	" 2 doz Toy	19		12 00	Dec 31	" Balance	346		12 00
Dec. 31	" Balance	346		12 00			237		12 00

Vargo Ruling & Co Chicago Ills.

Oct 1	To 1 doz Toy	13		6 00	Oct 14	By Cash	114		6 00

Schuman & Kinsman 192 State Chicago

Oct 13	To 1 Toy	14		50	Dec. 31	By Balance	346		50
Dec. 31	" Balance	346		50	"	"	237		50

L. G. Spencer 221 W. Madison Chicago

Oct 13	To 1 Toy	14		50	Dec. 29	By Expense	169		50

Schott & Co. 79 Wabash Av Chicago

Oct 13	To 1 Toy	14		50	Dec. 31	By Balance	346		50
Dec. 31	" Balance	346		50	"	" P. & L.	304		50

Delorme & Quentin
Milwaukee Wis

Sept Oct	13	To 1 Toy	14		50	Dec	31	By P & L	L 304	50

Hull Boesger & Co 184 Bank Cleveland.

Sept Oct	17	To Store Charts	14	130	00	Dec.	3	By Cash	130	130 00
Dec.	3	" St. H. " 60d	20	128	70		31	" Balance	347	128 70
	31	" Balance	347	128	70		"	"	237	128 70

Leek Doring & Co 112 St Clair Cleveland

Oct	15	To 12 doz Toy	14	72	00	Oct	14	By Cash	114	72 00

Spring & Hope Peoria Ill.

Oct.	20	To 6 doz Store	15	93	60	Oct	9	By Cash	114	93 60

O. E. Clark Muskegon Mich

Oct	6	To 1 store cht	16	1	50	Dec.	31	By Balance	347	1 50
Dec.	31	" Balance	347	1	50	"	"	P & L	L 304	1 50

St Bernard Dollar Store

Oct	8	2 doz Chts	16	12	00	Oct	21	By Cash	118	11 64
						Nov	12	" P & L	100	36

John W Burns and Co

Oct	9	50 Str Chts	16	65	00	Oct.	20	By Cash	116	64 35
						Nov	12	" P & L.	100	65

A. Willman & Co
St Louis Mo

Oct	10	2 doz Toys	16	12 00	Dec.	11	By Cash	132	12 00

Best & Russell Md Co 57 Lake St Chicago

Oct	11	101 Chtwith Sign	16	131 30	Dec.	1	By F.C.S. & Co.	104	131 30

Jos N. Blair

Chas Meyer Md Co 29 W Washington Indianapo

Oct	14	3 doz Toy Chts	16	18 00	Nov	18	By Cash	124	18 00

W. H. Torbert Dubuque Ia.

Oct	18	1 Chart	16	2 75	Oct	27	By Cash	118	2 75

Douglas Md Co 316 N. Main St St Louis

Oct	23	50 Chts	17	65 00	Nov.	17	By Cash	124	65 00
Nov.	11	To 25 S Charts	17	33 75	Dec	5	" Expense	106	3 38
"	17	" 50 L. Shell "	18	65 00		"	" Cash	130	30 37
"	29	" Mdse.	19	Over 64 42			Over	351	98 75

Knost Bros & Co 137 W 4th Cincinnati O.

Oct	23	4 doz Toys	17	24 00	Dec.	31	By Balance	348	24 00
Dec.	31	To Balance	348	24 00		"	"	237	24 00

James Cooper Md. Bellefontaine O

Oct	23	3 St Chts		4 50	Nov	10	By Cash	122	4 50

Harry Moore Lockport N.Y.

Oct.	8	To Mdse	17	2600	Oct 21	By Cash	118	2600

L C Dickinson, Ridgeway Elk Co. Pa

Nov.	11	To 2 Dz Store	17	3200	Dec.	6	By Cash	130	3200
Dec.	8	" 100 Charts	20	11667	"	9	" "	130	10000
	23	" 2 Dz Charts	22	3040	"	31	" Balance	349	4707
	31	" Balance Over	349	4707			" "	349	4707

Potter, Parkin & Co. 190 W. 6th Cincinnati

Nov.	12	To Store Charts	18	11400	Dec	31	By Balance	349	11400
Dec.	31	" Balance	349	11400			" "	237	11400

Thos. G. Snow & Co. Boston Mass.

Nov.	18	To 2 Dz Store	18	2900	Dec.	31	By Balance	349	6400
	26	" 2 " "	19	2900					
Dec.	23	" 12 Bx Letter	23	600					
	31	" Balance	349	6400	Dec.	31	By Balance	349	6400

W. H. Bidbury. 2741 Stephens Ave. Minneapolis.

Nov.	24	To 1 Chart	19	150					

F. A. Schulz. 87 Stephenson Freeport Ill.

Dec	2	To 1 Chart	C.O.D. 20	250	Dec.	11	By Cash	132	250

Vermilye & Colburn, Rupert Vt.

Nov.	13	To 1 L. Chart	18	270	Nov	19	By Cash	124	170
					"	24	" "	126	100

School Board. City.

Dec	1	To Mdse.	104		100	Dec.	31	By Balance	350		100
"	31	" Balance	350		100	"		"	237		100

Emil Kraffk 423 Felix St. St Joseph Mo.

Dec	3	To Mdse. 30d	20		1650	Dec.	31	By Balance	350		1650
	31	" Balance	350		1650	"		"	237		1650

H. L Baringer, 217-2nd St, Milwaukee.

Dec	16	To Mdse	21		850	Dec.	31	By Balance	350		850
	31	" Balance	350		850	"		"	237		850

E. A. Hopkins Paxton Ill.

Dec	16	To 1 Chart	21		150	Dec.	18	By P & C			150

The Illustrated Medical Jo. Co. 89 Miami Ave Detroit

Dec.	20	To Mdse	22		180	Dec.	31	By Balance	350		180
	31	" Balance	350		180	"		"	237		180

W. F Bedbury, 2741 Stephens Ave, Minneapolis.

Dec	4	1/2 Doz Charts	20		840	Dec.	11	By Cash	182		650
Nov.	27	To 1 Chart	19		150		31	" Balance	350		1940
Dec.	11	1 Doz Charts	20		1600						
					2590						2590
Dec.	31	To Balance	350		1940	"		"	237		1940

Douglas & Co
316 N. Main St., St. Louis, Mo.

		Over		164 17			Over		98 75
Dec.	12	To 50 Charts	21	65 00	Dec.	31	By Balance	351	130 42
				229 17					229 17
Dec.	31	To Balance	351	130 42		"	"	237	130 42

(Stock) Wm M. Wilson & Co., 206 Market, Philadelphia, Pa.

Dec.	23	To 2 Doz. Charts	22	32 00	Dec.	31	By Balance	351	32 00
	31	" Balance	351	32 00					
		Stock.							

L. C. Dickinson Ridgway Elk Co. Pa.

Dec.	27	Over	349	47 07	Dec.	31	By Balance	351	177 90
	"	To Mdse.	23	130 83					
Dec.	31	" Balance	351	177 90		"	"	237	177 90

C. M. Hamilton, Salamanca N.Y.

Dec.	30	To 1 Chart	23	2 50	Dec.	31	By Balance	351	2 50
	31	" Balance	351	2 50		"	"	237	2 50

Thos G Snow & Co 142 Commercial Boston.

Dec.	31	To Balance	349	64 00	Dec.	31	By Balance	351	64 92
	"	" Mdse	23	92					
	"	" Balance	351	64 92		"	"	237	64 92

Stock Warner Weber & Co.

54-56 Franklin St. Chicago Ill.

82 Oct	3	To Stock	72	25716	82 Dec	7	By Acceptance 23	6343
	13		74	33435			" 69 fgs.	104
83 Jan	4		2	11583			6 "	104
	22		6	12544	83 Jan	15	"	1500
Feb.	13		14	3876	Feb.	21		13335
	27		18	8785	Mar	17		2398
Mar	5	-40%-	5	5364	Apr	7		6736
	23		26	2271	May	31		5510
Apr	20		40	8648	June	1	By 25% on sales	11940
May	10		51	3911			" Balance	70405
	15		53	2242				
				118375				118375
June	1	To Balance	358	70405	June	27	By Acceptance	8674
	1	Stock	57	3358			By 25% on sales	2891
	13	"	61	7766			Balance	69964
				81529				81529
June	27	To Balance		69964	July	25	By Acceptance	2020
							" 25% on sales 26.93	673
							Balance	67271
				69964				69964
July	25	To Balance		67271	Sept	14	By Acceptance	10026
Aug	9	" Stock	80	9530			" 25% on sales 133.68	3342
	20	"	84	8593			Balance	72026
				85394				85394
Sept	14	To Balance		72026			By 25% Disct	19275
	20	Stock	95	5226			" 40% "	2145
Oct.	18	"	103	5213			Balance	61045
				82465				82465
Nov	1	To Balance Nett		61045	Dec	31	By Note	6069
	27	" Stock "		4354		31	" Balance	62327
Dec	22	" "	140	2997				
				68396				68396
84 Jan	1	" Balance		62327	Jan	26	By Page 362	65390
Jan	26	To Stock	154	3063				

Stock with Palmer & Rey
405-407 Sansome San Francisco

Nov	82 25	To Stock	201	326 55	May	5	By cheque		110 30
Mar	83 9	"	20	169 38			" P & L on sales		36 76
Apr	24	"	42	75 62			Balance		424 49
				571 55					571 55
May	5	" Bal. List		424 49	Mar	84 5	By remittance on Stock		107 50
Feb	84 14	" "	162	129 23		# "	" P & L. on Stocks		141 13
							" Balance		305 09
				553 72					553 72
Mar	5	To Balance Nett		305 09	Apr	22	" ICS & Co		40 24
					Aug	5	" "		100 00
							Balance		164 85
				305 09					305 09
Aug	5	To Balance Nett		164 85	Dec.	31	By Balance	359	167 58
		To Error in disc #		2 73					
Dec.	31	" Balance	359	167 58					

Stock with Benton Gore & Co.
St Paul Minn.

Nov	82 3	To Stock	200	206 07	July	83 25	By Cash 171.03		128 27
June	27	"	67	69 66			" 25% on sales		42 76
				2			" Balance		104 70
				275 73					275 73
July	25	To Balance		104 70	Dec	1	By Balance		128 53
		Over remit as per inv 12/83		23 83					
Dec	1	To Balance		128 53			25% on 247.35 By P & L. on Stocks		60 59
	31	" Mdse	142	113 82	Aug	6	By Sales rep.		18 69
May	2	" Mil. Border Nett	15	17 70			Balance		180 77
				260 05					260 05
Aug	6	" Balance Nett.		180 77	Dec.	31	By Balance	359	180 77
Dec.	31	" "	359	180 77					

Stock with St Louis Tyhe Fdry.
3rd & Vine Sts. St Louis Mo.

Jan	26	To Stock	10	445 85	July	27	By Cash		183 84
Apr	13	"	36	98 46			25% on 245.13 " P&L on sales		61 29
May	5	"	48	19 68			Balance		318 86
				563 99					563 99
July	27	" Balance		318 86	Feb.	19	By Cash on Stock		87 54
Aug	9	" Mdse	81	154 96			" P&L on sales.		29 18
				473 82			Balance		357 10
				473 82					473 82
Feb	19	" Balance		357 10			By P&L on 357.10		89 27
							Balance		267 83
				357 10					357 10
Feb	19	" Bal. Nett		267 83	Aug	5	By remmittance		18 05
Oct	20	" Stock	122	144 02	Oct	13	" "		119 02
							Balance		274 78
				411 85					411 85
Oct	20	" Balance		274 78	Dec.	31	By Balance	360	274 78
Dec.	31	" "	360	274 78					

W. M. Bamberger
Houston Texas.

Apr	19	To Stock	38	313 50	June	12	By Cash		27 38
							" P&L on 27/38		9 13
							Balance		276 99
				313 50					313 50
June	12	To Balance		276 99	June	18	By Cash		28 62
							" P&L on abov		9 54
							Balance		238 83
				276 99					276 99
June	18	To Balance		238 83	Jan	84 25	By Cash		84 40
	30	Stock	68	174 42			" P&L on abov		28 13
				413 25	Apr	18	" Cash		35 42
						19	" "		29 50
							" P&L		26 18
					Apr	29	" Cash		15 20
							" P&L.		6 12
							By 25% Discount		47 07
				413 25					272 02

St Louis Stamping Supply Co
116 Walnut St Louis Mo.

Aug	3	To Stock L/77		30541	Dec.	18	By remittance.		589
							Disch on same		196
							Balance		29756
				30541					30541
Dec	18	To Balance		29756	May	3	By return Stock		4257
							" Discbon 29756		7439
May									
"	29	" Mdse Stock	Nett 28	12456			Balance		30516
				42212					42212
May	29	" Balance	Nett	30516	Dec.	31	By Balance	361	30516
Dec	31	" "	361	30516					

H. M. Bamburge

		Over	Nett	41326			Over	Nett	27202
May	8	To Stock	Nett 21	19183	Aug	26	By ret. Stock		19183
					Sept	29	" " "		14123
				60508					60508

Stock a/c with Union Type Fudy Successors to Stanner Weber & Co.

Jan	26	To Balance	358	653 90	Feb.	19	By acceptons.		81 50
						19	" error of W W & Co.		822
									564 18
				653 90					653 90
Feb.	19	To Balance nett		564 18	Apr	19	By cash ~~& com.~~		120 99
Mar	3	" Stock	176	67 76			Balance		572 01
	28	" "	191	61 06					
				693 00					693 00
Apr	19	" Stock on hand		572 01			By 81-10 fgs - 104 26		78
"	30	" " Border		24 10	July	16	By remittance		104 84
May	22	" "		59 27			Balance		782 91
July	15	" "	63	125 78					
	25	" "	67	107 37					
				888 53					888 53
Aug	1	" Balance		782 91	Oct	17	By remittance		52 10
Oct	11	" Stock		47 41	Dec.	31	" Balance	362	778 22
				830 32					830 32
Dec.	31	" Balance	362	778 22					

L. Graham & Son Stock a/c
Granier St. New Orleans La.

	44								
May	9	To Stock per list	183	31101		25%	Discount 311 01		7775
June	17	" " Nett	46	16260	✓		By Balance		39586
				47361					47361
June	17	" Balance Nett		39586		June	6 By remittance		1752
						Oct.	10 " "		2374
							By Balance		35460
				39586					39586
Oct	10	" Balance Nett		35460		Dec.	31 By Balance	364	41727
Dec.	12	" Stock Nett	146	6267					
	31	" Balance	364	41727					

Marden Luse & Co
Minneapolis Minn

May	31	To Stock Nett	33	1770		Dec.	12	By Remittance	4303
		" " "	34	14642			31	" Balance 364	18198
Dec.	18	" " "	150	6089					
				22501					22501
Dec.	31	To Balance	364	18198					

Blank Pages

365-403

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Oct 1 James Smith -158 Clark Chicago Ill

6060	d	To Type ~~60d~~	8	1000	Nos 1	By Cash	9	1000	1500	0

Jas. Luft.
Claybanks.

June	3	To Check		17000	June		13862 ft Clear				
		Cash		5278			847 " Cull				
July	31	" Check		10000	July		6000 " Clear				