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[Hamilton Manufacturing Company journal, 1898-1899]. 1 1898-1899

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1898-1899

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1860.

The
H. G. Razall Mf'g Co.
MANUFACTURERS OF
RAZALL'S
SECTIONAL
FLAT OPENING
BLANK BOOKS
MANUFACTURED UNDER LETTERS PATENT No 443,332.
ISSUED TO H. G. RAZALL.
DECEMBER 23rd 1890.
MILWAUKEE,
WIS.

GUARANTEE OF *Razall* HIGH QUALITY.

No. 19389

The H. G. Razall Mf'g Co.
BANK
COUNTY AND OFFICE OUTFITTERS.
OFFICE STATIONERS.
LITHOGRAPHERS.
RAILROAD & JOB PRINTERS.

MILWAUKEE, WIS.

FOR THE CONVENIENCE OF OUR CUSTOMERS THIS BOOK CAN BE DUPLICATED BY ORDERING THE ABOVE NUMBER.
ALWAYS GIVE NUMBER OF **LAST** BOOK.

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √	SUNDRIES. CREDIT. √	DEBIT.	CREDIT.
Feb 28	Sundries					
	Two Rivers a/c			3 1002414		
	Manufacturing		5 593042			
	Merchandise		8 154700			
	Lumber		8 217943			
	Man Exp		1 24382			
	Expense		2 9497			
	Fuel		6 2850			
	Man Exp		9 1944			
	A. Kaufman			9 1944		
	Salary from 2/21 to 2/28 inc					
Mch 7	Expense		6 1500			
	Two Rivers a/c			6 1500		
	Wedding Present for A. Kaufman					
	Cash		1 100000			
	Two Rivers a/c			1 100000		
	Disc		9 144			
	Coram Bros.			9 144		
	Man Exp		7 574			
	Sundries					
	Patterson Gottfried & Hunter 2/9			3 300		
	Chas A Sherin & Co 3/1			4 274		
	Man		7 2581			
	Sundries					
	Atlas Pack Co 3/4			7 781		
	U. S. Mfg Co 2/16			9 1800		
	Fixtures		5 500			
	Henry Bainbridge & Co 2/28			5 500		
	Blotter Bath					
	Gen Exp		8 7685			
	Barlow Bros 2/28			3 750		
	Dennison Mfg Co 3/1			1 1675		
	Gugler Litho Co 3/4			3 4845		
	Shew Smith & Co 2/9			2 200		
	do 2/28			8 80		
	Henry Bainbridge & Co 3/2			9 135		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mr	Bills Rec		2 29			
	Liberty Mfg Co			2 29		
	Part of note dated 3/1					
	90 days 51 90					
	Sundries					
	Geo D Kamerer 9/14			2 74 00		
	Man Exp		5 16 25			
	Gen Exp		6 57 75			
	Fixtures		2 9 65			
	Brown & Sharp Mfg Co 3/14			2 9 65		
	#21 Caliper					
	Two Rivers c/c		2 2 00			
	Man Exp			2 2 00		
	4 Pair Nippers					
	Fixtures		1 157 15			
	Two Rivers c/c			1 157 15		
	1 New Disc Sander	70 85				
	1 Horn Saw, Cutter Head					
	4 14 Knives	73 82				
	1 Set Gauges	12 48				
	Man Ex		7 88			
	Montgomery & Co 3/11			7 88		
	Man		1 12 16			
	Sundries					
	Am Screw Co 3/11			4 4 90		
	M B Shenk & Co 3/12			6 7 26		
Mr	Desk		5 5 00			
	Whitehead & Hoag Co			5 5 00		
	Allowance on 120 Case					
	Cabinet billed 3/1/98 per					
	Cr. memo 3/8					
	Duset		1 10			
	Goodell & Muller Co 3/23			1 10		
	Man Exp		2 4 40			
	Nash Saw Co 3/22			2 4 40		

THE H. G. BAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
26	Goods Ret M		4	16				
	L. J. Grammers & Son				4	16		
	Ormemo 3/23							
	Gen Exp		5	7066				
	Sundries							
	Engler Litho Co 3/16 Pt				8	1880		
	Barnhart Bros & S 3/28 "				6	186		
	Man Exp		6	1047				
	Olney & Warren 3/9				9	1047		
	do 3/25				6	60		
	Dis		5	379				
	Am J. J. Co - Balti 3/29				5	379		
31	Cash a/c	1	100000					
	Two Rivers a/c				1	100000		
	Man Ex	6	6666					
	A Kaufman				6	6666		
	Mch Salary							
	Gen Exp	3	7500					
	W C Clark				3	7500		
	Sundries							
	Two Rivers a/c				5	41099		
	Gen " Exp = Stamps for Wheel & Shipping	5		50				
	Rubber " sent from Chgo	4		148				
	Two Rivers Stock = Shipped during Mch	5		40901				
	Two Rivers a/c	5		30560				
	Fixtures - 1 Cut off Saw - 100 -							
	1 Sticker 100 -							
	1 Iron Frame Cup Saw 40 -				6	24000		
	Lumber 1640 ft Hickory				8	6560		
	Man Exp	3		561				
	Sundries							
	Nat'l Saw Co 3/26				8	125		
	do 3/27				5	113		
	H B Smith Mch Co 3/28				6	240		
	Morse D. D. & Mch Co 3/30				2	83		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Goods Ret M		5	4100				
	Keystone Type Wdry 3/31				5	4100		
	Two Rivers a/c		3	42366				
	Cash 1/3				3	42366		
	Cash		7	2356				
	Two Rivers a/c				7	2356		
	Two Rivers a/c		6	1554				
	Pictures				6	1554		
	April 1898							
1	Am. Screw Co	255	7	91				
	Man	17			7	91		
	10/5 add'n disct allowed	✓						
	Ordrs 3/11/98	✓						
	Man	17	4	463				
	Am Screw Co 3/18	255			4	463		
	Man Ex	38	9	279				
	Dodge Mfg Co 3/11	254			9	279		
	Dept	82	7	25				
	A. & W. Steps	335			7	25		
	Dept M	82	4	400				
	Damon Pub Co	302			4	400		
	Allowance on Porter Cabinet	✓						
	Shipped from Middletown	✓						
	without Panelled Back	✓						
	Fixtures	86	4	85				
	O. L. Packard Wchs Co 4/6	257			4	85		
	1 Labor Speed Indicator	✓						
	Man	17	5	950				
	Detroit White Lead Works 3/16	257			5	950		
			4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Apr. 4	Discr M	82	8	62				
	Eastern Adv Co	334			8	62		
	Mfgr Exp	38	2	56				
	Chas Brush Co 4/4	254			2	56		
	Dis M	82	1	10				
	Fulton Stamp Works	335			1	10		
	Goods Ret M	98	6	24				
	Am S. F Co - New York	190			6	24		
	Cr memo 4/2							
20	Mead & Taft - Cornwall Landing, Mg	350	2	125 84				
	Lumber	32			2	125 84		
	11440 ft Oak Lumber @ 11c Rec'd 4/2							
	Dis. M	82	5	4 43				
	Sundries	✓						
	Mather Mfg Co Add'n dis't allowed on L.B. billed 2/8	176			6	51		
	Liberty Mch Co allowance on Pl. Stand made by Mr. Moses - for W.C.C. Letter 1/7/16				2	200		
	Walton & Bell - Add'l dis. allowed on Inv 4/5	341			9	162		
	Conner Fruehauf & Co - 2½% add'n on Reg'ter bill 1/20/96	161			6	60		
	Dis M	82	6	1 74				
	Sundries							
	W. J. Person	341			2	02		
	Geo B Ermin & Co	350			6	1 50		
	Chas R Stobb	344			7	25		
	B B & S	234	9	126				
	2 Rivers a/c	1			9	126		
	2 Rivers a/c	1	9	143 28				
	Lumber	32			9	143 28		
	1388 ft 1" Cherry @ 6¢							
	Lumber	32	9	115 20				
	Jas. M Decker 4/11	257			9	115 20		
	Exp. M	58	9	2 70				
	Mather Mfg Co 3/31	176			9	2 70		
	2 gr. on Cases sent them which were rejd. as per letter 4/12		3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
30	Exp. M	58	8	188				
	Burnham Bros & Spunder 3/29	7 34			9	63		
	do 3/29	11			9	63		
	do 4/12	11			8	62		
	Goods Ret M	98	1	163				
	Dauchy & Co	162			1	163		
	Stand billed them in Error	✓						
	4/6 – W.C.C. Letter 4/13	✓						
	Goods Ret M	98	2	5330				
	Sundries	✓						
	Am D. & Co. N.Y. 4/10	190			3	5205		
	Stebbins & Berney 4/12	333			8	125		
	Man	114	6	156066				
	Sundries							
	Mdse	27			3	142500		
	Gen Exp – Stationery Sold M & W.	58			9	1800		
	Fixtures – 1 Standing Press sold Higgins T. & Co	86			9	5000		
	Workers Stock	102			7	6766		
	Copied in "Sales" & credited to Man'f'c in error							
	Mid Cash	72	7	9315				
	Sundries							
	Man	14			2	2333		
	Permanent Rent	115			7	5875		
	N.Y. Newspaper Union	335			4	1105		
	Sundries	✓						
	Cash	72			11	131503		
	Gen Exp	58	4	4801				
	Man "	38	1	3565				
	Man	14	4	6448				
	2 Rivers Jgt	117	1	2458				
	Fixtures	86	7	25				
	Repairs	124	4	3034				
	J. W. Morgan	134	3	12000				
	W. C. Clarke	138	2	5825				
	Interest	129	6	1905				
	Permanent	115	9	7650				
	Wages	132	8	83789				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Ohio Brush Co	254	2	56				
	Returns a/c				2	56		
	Man a/c	17	6	1536				
	Sundries	✓						
	Bridgeport Wood Tile Co 4/15	254			7	700		
	Am Screw Co 4/15	255			8	836		
	Bills Rec	90	4	2533				
	Liberty Mch Co	145			4	2533		
	4/1/98 – 3 mo							
	2 Rwrs a/c	1	5	5000				
	Hogan V & Co	337			5	5000		
	Gen Exp	58	9	43200				
	2 Rwrs	1			9	43200		
	D S Moses 48 days @ 9.00	✓						
	Standard Varn Works	257	6	51				
	Man Ex	38			6	51		
	Wf							
12	Cash	72	1	100000				
	Pro Rwrs a/c	1			1	100000		
	Mfg a/c	14	5	158				
	Vermont Mfg Co 4/14	258			5	158		
	Goods Rec'd	98	6	105				
	Am T. T. Co Balti 4/21	208			6	105		
	Man Exp	38	6	186				
	Dodge Mfg Co 4/15	257			6	186		
	Man	17	9	1053				
	Seville Mfg Co 4/15	259			9	1053		
	Mdse	27	5	176				
	Goldwig & Co – Boston 4/16	232			5	176		
	2 Rwrs Jab	117	6	60				
	Balch Bros & Wrst Co	349			6	60		
	Letter 4/20		M		M			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Mau Exp	38	8	440				
	O L Packard Mchy Co Pr 3/21	959			8	440		
29	Iro Rivers a/c	1	4	1363				
	Barnhart Bm & O	234			4	1363		
	Iro Rivers a/c	1	6	8214				
	J. W. Morgan	137			6	8214		
	Iro Rivers a/c	1	5	500				
	A Kaufman	140			5	500		
	Cash	1/2	8	56780				
	Iro Rivers a/c	1			8	56780		
	Balance on hand when Inv. was taken							
	Iro Rivers a/c	1	8	6560				
	Lumber	32			8	6560		
	1640 ft Hickory @ 40 Shipped Kaw chg Lakemarsh							
28	Iro Rivers a/c	1	2	425				
	Stock a/c	102			2	425		
	Inv 4/21 - built 1/2" Cutting Sticks at price of 3/4"							
	Mau Exp	38	1	838				
	Patterson Gottfried & Hunter 4/16	253			1	336		
	do 4/13	"			2	142		
	do 4/15	"			9	360		
	Gen Exp	58	6	42				
	Iro Rivers a/c	1			6	42		
	Rubber Stamps from Chgo							
30	Gen Exp	58	3	7500				
	W C Clark	138			3	7500		
	Apr. Salary							
	Mau Ex	38	6	6666				
	Anton Kaufman	140			6	6666		
	Apr Salary							
	Iro Rivers Stock	102	3	192405				
	Iro Rivers a/c	1			3	192405		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Cash	72	7	5479				
	Sundrys							
	Manufacturing	17			9	1076		
	Mdse	27			5	50		
	Sundrys	58			9	225		
	Improvements	115			4	3550		
	Lumber	32			5	50		
	Jas H Barker	341			3	228		
	E A Austin	340			3	300		
	Sundrys							
	Cash	72			8		120275	
	Manufacturing	17	5	2138				
	" Exp	389	9	7623		6608		
	Wages	132	8	79118				
	Sundrys	58	3	4943		5328		
	W O Clark	138	4	8500				
	Improvements	115	4	2695				
	J W Morgan	137	4	13000				
	Swokowski Freight	117	4	250		595		
	Lumber	32	4	2178	6			

May 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 10	Morgan & Wrlex Mfg Co	304	4	31				
	Chas M. Cook	340			4	31		
	a/c Charged M&W. as agreed with Mr Clark							
	Goods Rec M	98	5	59				
	Am. S. F. Co - N.Y. 5/11	190			5	59		
	Fixtures	86	6	312				
	Dodge Mfg Co	254			6	312		
	Pulley 28 x 4 x 2 1/8							
	Sundries a/c	1	2	1235				
	May	104			2	1235		
	H L Doust 44 } Goods sold	✓						
	R. Galloway 35 } by Mr. Moses &	✓						
	L L Rutter & Co 1156 } Cash paid to him	✓						
	Sundries	✓						
	Am S. F. Co - N.Y. 4/29	190			7	3706		
	Goods Rec M	98	7	3400				
	Exp. M	70	9	306				
	Gen Exp	58	2	29				
	J. H. Worman Co 5/4	308			2	29		
	Dis M	82	7	25				
	Diamond Pty Co 5/6	351			7	25		
	Jet	104	3	300				
	Johnson & Co	246			3	300		
	Diff in Jet. between 2 Russes &	✓						
	Middletown on shipment based	✓						
	by Middletown 4/14	✓						
	V Russes a/c	1	6	51				
	Mail Ex	38			6	51		
	Diff. on Standard Varn Works 4 3/4	✓						
	Dick M	82	3	480				
	Am. S. F. Co Phila	200			3	480		
	5% add'l discount on 2# 2	✓						
	Style B Electro Cabinets billed 5/3	✓						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	P & L	134	1	1000				
	Geo W Crouty Co	174			1	1000		
	Dues 2/6							
	Goodsell A	98	9	153				
	Balch Bm & West 5/19	348			9	153		
	Mau Exp	38	4	2407				
	Sundries	✓						
	Natl Saw Co 5/11	256			2	281		
	Montgomery & Co 5/9	254			7	1960		
	L C Hoyt & Co 5/10	258			4	166		
	Fuel	68	2	6356				
	Dickson & Eddy 5/11	258			2	6356		
	Fix	86	9	2700				
	Berlin Mach Wks 4/27	258			9	2700		
	1 #2 Fan	✓						
	Sundries	✓						
	Mau Exp	38			7	171		
	Implements	115	8	611				
	Fixtures Rope for Pulley	86	8	125				
	Man	17	8	188				
	Repairs	127	1	847				
	Cust Chgd by Mr. Clarke on	✓						
	his Cash Book to Mau Exp	✓						
	Bill Brinks & Clarke 4/1/98	✓						
25	Man	17	6	12300				
	Sundries	✓						
	Scovill Mfg Co 4/23	259			3	7410		
	Shelton Co 5/14	258			2	4250		
	do 5/14	"			1	640		
	Foot Rivers Co	1	6	48381				
	Sundries	✓						
	Dickinson Type Wtr	180			1	14284		
	Cannier " "	190			2	13439		
	Am. T. F. Co Phila	200			2	1380		
	do Balti	208			9	19278		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
25	V Rivers Jgt a/c	1/14	1	442				
	Wm Rivers a/c	1			1	442		
	Am. J.Co. N.Y. bills 4/25 - 4/26 5/5 - 5/5							
	V Rivers Jgt	1/14	6	240				
	J B & H B Cochrane 5/14	328			6	240		
	Express on Gallons which we	✓						
	had to pay on account of	✓						
	delay in filling order							
	P & L	134	9	63				
	Cunningham Bros	338			9	63		
	Discount which they deducted	✓						
	after bill had run 6 weeks = they	✓						
	not pay it claiming goods did not	✓						
	reach them on time							
31	Exp	58	3	7500				
	Wm Clark	138			3	7500		
	Man Exp	38	7	6667				
	Anton Kaufman	140			7	6667		
	Man	17	7	259				
	Sundries	✓						
	Am & Crew Co 5/18	288			9	90		
	J. W. Dorman Co 5/26	308			7	169		
	Goods Ret M 5/28	98	9	09				
	Dandy & Co	162			9	09		
	Man Exp	38	6	9807				
	E. E. Risley	360			6	9807		
	J R Currens	360	8	3500				
	Mdse	27			8	3500		
	Typewriter							
	Gen Exp	58	8	17				
	Jno Rivers a/c	1			8	17		
	Stamps charged on Chas Plotter							
	Jno Rivers Jgt	1/14	7	70				
	American J.Co. N.Y. 4/28	190			7	70		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
31	Rivers a/c	1	2	12 17				
	Cunningham Bros	338			2	12 17		
	Invoices a/c	1	8	62				
	Barnhart Bros & S.	321			8	62		
	Sundries							
	Invoices a/c	1			8	1812 50		
	Invoices Stock	102	8	1722 37				
	Man.	14	3	584 13				
	Man Exp	38	6	600				
	Cash	72	7	1078 27				
	Sundries	✓						
	C. W. Luse	352			9	270		
	Pty & Stamp. Co	335			1	100		
	David Gorman	358			1	685		
	B R Bastress	360			5	761		
	Investments	115			1	5500		
	Lumber	32			6	276		
	Man	14			3	210		
	Mdse	27			7	25		
	Hamilton Mfg Co	1			1	1000 00		
	Sundries	✓						
	Cash	72			7	1547 35		
	Investments	115	7	1708				
	Wages	32	4	734 17				
	Gen Exp	58	4	76 36				
	Man Exp	38	9	30 06				
	Repairs	127	2	200				
	Fixtures — Typewriter Chair 4 50; Glass for Desk 2 15	86	8	6 65				
	Inv Rivers Jgt.	117	3	332 58				
	W. C. Clark	138	7	60 75				
	A. Kaufman	140	3	201 72				
	Lumber	32	3	21 00				
	Smith Premier T. W. Co	260	2	65 00				

June 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	Fgt.	114	7	5½				
	Balch Bros & Wax	349			7	5½		
	Allowance for diff. in fgt between Wax & Mud	✓ ✓						
	Two Rivers A/c	1	5	29 39				
	Liberty Mch Works	175			5	29 39		
	Dis B	82	6	15				
	C. W. Luse Total	352			6	15		
	Gen Exp	58	1	167 86				
	J. W. Morgan	137			1	167 86		
	Salary 7/3 to 4/15							
	Goods Ret M	98	6	3 75				
	Goldney & Co Boston	232			6	3 75		
	Inv 5/18							
	Two Rivers a/c	1	4	20 38				
	Alex McKillips	303			4	20 38		
	Exp M	70	1	1 00				
	J. W. Burr	340			1	1 00		
	Fgt. on goods sent wrong & ret'd	~~344~~						
	J. E. Bennie & Co	344	6	1 50				
	Man	17			6	1 50		
	Bills Rec	90	2	127 10				
	Sundries	✓						
	Mead & Daft	350			2	125 84		
	Int & D ls	129			9	1 26		
	Note dated 6/9 due 60 days.	✓						
	Two Rivers Fgt a/c	117	7	1 60				
	Two Rivers a/c	1			7	1 60		
	Due F. F. Co = Mg. bills 5/12, 5/5, 5/5 - 11/26	602	✓					
	Credited May 25 in error	442	✓					
	Two Rivers Fgt	117	5	14				
	J. W. Kidd	359			5	14		
	Diff in fgt between R. & M.							

THE H. G. BAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
4	Int & Dis	129	1	2152				
	Sundries							
	Dickinson T. Fdry	180			7	16		
	Conner T. Fdry	190			9	315		
	Am T. F Co Phila	200			5	32		
	" Baltimore	208			3	174		
	" Buffalo	218			5	59		
	Conner Feudler & Co	161			8	1556		
	Inland Type Fdry	301	4	72				
	P & L	134			4	72		
15	Fixtures	86	1	10000				
	Smith Premier T. W. Co	260			1	10000		
	Typewriter	✓						
	Smith Premier T. W. Co	260	8	3500				
	Mdse	27			8	3500		
	Old Typewriters given	✓						
	in part payment for new one	✓						
	Disc A	124	3	75				
	Elec. Ptg. Co	356			3	75		
	Allowance on Cutting Stocks							
	Fixtures	86	5	77				
	Nat. Saw Co 6/9	256			5	77		
	Rep Saw							
	Sundries	✓						
	Robt W Lace	350			8	1088		
	Goods Rex M	98	5	788				
	" " NR	110	3	300				
	Rec'd 4/25 Chq. " twice							
	Goods Rex M.	98	5	1400				
	A D Farmer & Son Mfg. 6/6	250			5	1400		
	Goods Rex NR	98	6	600				
	Stecher Litho Co 6/4	353			6	600		
	Disc B	82	4	67				
	Am. T. T. Co Balti - Cr memo 6/4	208			4	43		
	Conner Feudler & Co - Error in Inv 5/4				6	24		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Goods Ret M	98	6	1050				
	L. J. Hardham	363			6	1050		
	On memo 6/17							
21	May	17	3	4314				
	Sheldon & Co. 5/31 Ex	358			3	4314		
	Goods Ret M	98	4	733				
	R C Palmer & Co 6/17	376			4	733		
	Clemson Bros	360	2	200				
	Man	17			2	200		
	Dis M	82	7	160				
	C P Brate	336			7	16		
	Wm J Schlecter	358			9	144		
	Man Ex	38	5	158				
	7 Rivers c/o	1			5	158		
	3 Doz Cotton Bats @ 75 75	✓						
	1 Roll 34" " " 83	✓						
	Goods Ret 7R	110	8	800				
	Chas Dietz & Co	310			8	800		
	800 ft Birch Backing	✓						
	Shipped from Fro Rivers	✓						
	& Chg'd at 7¢ instead of 6¢	✓						
	Fur 7R	117	9	183				
	J W. Kidd.	359			9	183		
	To correct cash book entry	✓						
	of 6/20 — these goods were quoted delivered	✓						
	Fro Rivers c/c	1	8	5224 11				
	Sundries	✓						
	Dickinson J. Fdry	180			1	550		
	Cooper	190			1	18946		
	Am. J. P. Co - Phila	200			6	10410		
	do Balti	208			9	22338		
	Man Ex	38	6	438				
	Grand Jewel & Co 6/23	360			6	438		

THE H. G. RAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Goodsker M	98	9	675				
	Dickinson J. Jdry 6/11	180			9	675		
	Dis M	82	11	75				
	Martin Merz	351			11	75		
	Allowance on a/c of	✓						
	bracket not being as	✓						
	ordered	✓						
	Dis M	82	3	192				
	F E Crowl & Co	309			3	192		
	Allowance to make	✓						
	discr 40% on Inv 5/9	✓						
	Sherm & Co	258	3	4314				
	Pro Rwrs a/c	1			3	4314		
	Goodsker R	110	3	750				
	Brandowska Co - a/m 6/28	317			3	750		
30	Sundrys							
	Inv o Rwrs. a/c	1			2	255566		
	Manufacturing	14	3	9687				
	Inv o Rwrs Stock	102	2	237962				
	Man Exp	38	6	7914				
	Lumber	32	9	15840				
	Jas M Decker 6/14	257			9	15840		
	Gen Exp	58	3	7500				
	M C. Clark	138			3	7500		
	Man Exp	38	7	6667				
	Austin Kaufman	140			7	6667		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	Cash	72	6	1076 46				
	Sundrys	✓						
	Tenements	115			9	45 63		
	Man	14			3	10 83		
	Mdse	24			4	85		
	M. Stringfellow	366			2	7 13		
	R B Baker	360			9	4 68		
	J A Inman	364			9	4 57		
	do	"			6	24		
	Whitter & Shepperson	333			4	1 03		
	L D Walker	366			4	1 75		
	Workers a/c				1	1000 00		
	Sundrys	✓						
	Cash	72			9	1058 94		
	Gen Exp	58	1	156 34				
	Man	14	7	15 64				
	Mdse	24	4	85				
	Man Exp	38	9	72 24				
	W C Clark	138	3	52 50				
	Fuel	68	4	400				
	Two Workers Sal	114	7	191 50				
	Wages	132	2	532 10				
	Lumber	32	8	17 99				
	Tenements	115	9	15 75				
	Sundrys							
	Two Workers a/c				1	615 97		
	Gen Exp - Moses 68 days @ 900		9	612 00				
	Man Exp - Mch Shop work		1	3 97				

July 1898

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
8	Fat. NR	1/14	4	85				
	Stecher Litho Co	353			4	85		
	Allowance for freight on Coating Stock							
	Fat NR	1/14	5	50				
	Jo Schmid	358			5	50		
	allowance for diff. in Fat between NR & Mcd on sh 5/13							
	Mdse	2/4	6	600				
	A and C.W. Holbrook 7/6	361			6	600		
	Goods Ret NR	110	3	48				
	Walters & Bell 6/29	341			3	48		
	Fixtures	86	4	130				
	Irene Incd & Co 7/8	360			4	130		
	Jacks Blocks							
	Mdse	38	6	114				
	Irene Incd & Co 7/9	360			6	114		
18	Jno Rivers a/c	1	2	200				
	N C Smith	365			2	200		
	Bills Rec	90	1	2503				
	Liberty Mch Works 7/1	175			1	2503		
	Note dated 7/1 due Oct 1/98							
	Fixtures	86	3	669				
	Irene Incd & Co 7/8	360			3	669		
	Hand Screws							
	Mdse	1/4	8	3194				
	Scoville Mfg Co 6/28	359			8	3194		
	E C Fuller & Co	341	9	72				
	Jno Rivers a/c	1			9	72		
	Jno Rivers a/c	1	2	29				
	Bills Rec	90			2	29		
	Pd. Liberty Mch Co note							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	√	DEBIT.	CREDIT.
W	Iron Works a/c	1	4	58777				
	Sundries							
	Comer J. Hay	190			3	33302		
	Am. D. F. Co Phila	200			3	2766		
	" Balti	208			2	659		
	" Buffalo	218			5	419		
	Comer Fendler & Co	161			3	21630		
	Sundries	✓						
	C. L. Fitzpatrick	350			1	496		
	Hodske & M.	98	3	381				
	" " R	110	4	115				
	Fuel a/c	68	4	6994				
	Dickson Eddy Co 7/4	258			4	6994		
	Mau	14	1	226				
	Am Screw Co 7/18	255			1	226		
	Mau Ex	38	3	1200				
	Patterson Gottfried & Kemter 7/18	253			3	1200		
	Mdse	27	2	75				
	Scarff & Clemmer Co	311			2	75		
	By allowance of 10% on	✓						
	Rawhide mallets billed 7/8	✓						
30	Expense	70	1	10000				
	W. C. Clark	138			1	10000		
	Mau Ex	38	6	6666				
	Anton Kaufman	140			6	6666		
	Mau	14	1	2242				
	Iron Works a/c	1			1	2242		
	Bill July 11 page 185 L.B. 41							
	Cash	72	1	100000				
	Iron Works a/c	1			1	100000		
	Dft sent 7/17							
	Mau Ex	38	5	185				
	Iron Works a/c	1			5	185		
	1 Keg 6" Cement Wire Nails							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
30	Sundry	√						
	Cash	72			9	968 76		
	Wages	132	7	433 96				
	Gen Exp	58	1	75 25				
	W Clark	138	1	77 50				
	Workers Sal.	114	3	221 07				
	Man	14	5	36 14				
	" Exp	38	2	104 14				
	Workers Exp	134	3	7 50				
	Kaufman	140	5	50 00				
	Repairs - Plumbing	124	1	10 00				
	Mdse	27	5	50				
	Fixtures Office Chairs & Sal	86	9	5 40				
	Iron Screw	"	8	2 15				
	Wash Stand	"	2	2 00				
	Making & putting up Blower Pipe 28 65; Water cooler 1 75; Wash bowl & pitcher 85	"	6	30 75				
	man -		4	6 07				
	Cash	72	7	68 11				
	Sundries	√						
	Man	17			7	20 86		
	" Ex	38			4	1 3		
	Fixtures	115			5	47 12		
	Sundry							
	Bro Rivers a/c				4	445 20		
	Man		3	396 48				
	Workers Stock		1	4060 72				
	Shipments during month							

August 1898

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
8	Bills Rec	90	6	2004				
	Liberty Mch Wks	12/5			6	2004		
	Note dated 8/1 — 3 mos							
	Dis VR	174	5	379				
	Walker & Bell	341			5	379		
	add'n disc to make desc	✓						
	50% on Eng maple billed 7/29	✓						
	Dis VR	174	6	200				
	Franklin Eng Co	372			2	200		
	Packing shipped from VR	✓						
	billed at Mid price	✓						
13	Int & Div	179	1	19				
	Saml. J. Shriner rd on	261			1	19		
18	Mach Ex	38	9	90				
	Jno Dixon Chem. Co 8/10	261			9	90		
	Brokers a/c	1	4	85				
	Brokers Stock	102			4	85		
	1 Barrel short on last car	✓						
	Dis VR	174	3	30				
	Russell Mfg Co	342			3	30		
	Error Inv 7/13							
	Furniture	115	7	25				
	Mach Ex	38			7	25		
	Pr A.K. Turner repairing windows							
11	Cash	72	1	100000				
	Brokers a/c	2			1	100000		
	Mathers Mfg Co	176	2	4421				
	Jno Rivers a/c	2			2	4421		
	Amt credited in Mid a/c which	✓						
	should have been in VR a/c	✓						
	Jno Rivers a/c	1	8	1916				
	Russell Mfg Co	342			8	1916		
	Amt credited in VR a/c which							
	should have been in Mid a/c							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
18	Am Screw Co	251	7 25			
	Mdse Rx	38		7 25		
	Dft. in sh 7/18	✓				
	D. A. Walton & Co	332	7 25			
	Dft. VR.	117		7 25		
	Allowance for diff. in Jah	✓				
	between VR. & Mud	✓				
13	Russell Mfg Co	242	4 175 00			
	Fixtures	86		4 175 00		
	1 Daniels Planer					
	V Rivers Exp	137	1 55			
	Jno H Retter	356		1 55		
	Dft. in goods which he claims	✓				
	were not as ordered & which	✓				
	he returned	✓				
	V Rivers Dis	124	4 40			
	Binghampton E & E Co Memo 8/24	357		4 40		
	Allowance on account of	✓				
	backing not being correct	✓				
	length	✓				
18	Iwo Rivers a/c	1	2 557 30			
	Supplies	✓				
	Dickinson S. Dry	180		7 19 96		
	Conner "	190		4 28 65		
	Geo. S. Co – Phila	200		6 18 60		
	" Balti	208		4 105 07		
	" Buffalo	218		9 10 80		
	Conner Fueller & Co	161		8 121 22		
	Geo D Hamilton	254	2 74 00			
	Iwo Rivers a/c 2/14	2		2 74 00		
	Supplies	✓				
	P L	134		1 10		
	Wilber & Card	366	9 09			
	Nat. Saw Co	256	1 01			
	Goods Ret VR	110	5 41			
	Jno H Retter	356		5 41		

D.	DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	13	Jno Rivers a/c	1	9	135				
		Boston Mag Co	364			9	135		
		Paid Moses							
		Disc. M	82	1	37				
		McKnastler	366			1	37		
		Exp. M	70	7	75				
		Dunnarest & Co	330			7	75		
		Jno which he deducted in	✓						
		Error but which he did not pay after	✓						
		our calling his attention to it	✓						
		V Rivers Jr	117	4	1228				
		Brett Litho Co	371			4	1228		
		Diff in Jgt. between Mid	✓						
		& 2 Rivers	✓						
		Disc. M.	124	4	400				
		Brett Litho Co	371			4	400		
		Dis. for cash							
		Goodsker 2 R	110	9	1800				
		New York P & E. Co 8/6	375			9	1800		
		Man	17	7	1150				
		H. Hagenbuchle 8/13	262			7	1150		
		Mdse	279	9	180				
		Challenge Mchy Co 8/10	262			9	180		
		Exp. M	70	5	95				
		Grover Bros	362			5	95		
		This was shipped to Trenton							
		by mistake – Jgt .45							
		Cutting Stick was not							
		as ordered – Planing same .50							
		Jno Rivers a/c	2	2	200				
		L. M. Thayer	374			2	200		
		Jno Rivers a/c	2	5	3560				
		Toronto Type Fdry	303			5	3560		

THE H. G. BAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Expense	58	1 100 00			
	W C Clark	138		1 100 00		
	Man Exp	38	7 66 64			
	Anton Kaufman	140		7 66 64		
	Man Exp	38	7 25			
	Am Screw Co	262		9 25		
	Would not allow freight	✓				
	Charged 8/18	✓				
11	Ruzzs DT	2	7 993 31			
	Sundries	✓				
	Lumber	32		6 807 72		
	Man Ex	38		6 20 40		
	Fix 1 Buzz Planer 4000 1 Centring mch 2500	86		2 65 00		
	Man	17		2 100 19		
	Fr items see entry Ruzzs	✓				
	Books same date	✓				
	Dr to Ruzzs a/c	2	9 434 07			
	J Freeman & Co	312		9 434 07		
	Goods Rec M	98	9 5 94			
	Am J. J. Co - Mil 8/31	190		9 5 94		
	Man	17	7 11 50			
	A. Hagenbuchle 8/10	261		7 11 50		
31	Man Ex	38	2 4 25			
	Sundries	✓				
	Randolph Brandt 8/31	261		8 1 75		
	Frits Lombard & Co 7/19	262		3 3 00		
	Man	17	7 4 39			
	F Mfr. Co 8/25	259		7 4 39		
	Dset N R	12	13 1 20			
	O K Graham & Co	230		3 1 20		
	Error Inv 8/22					
	Goods Rec M	98	3 3 27			
	Citizens Pub Co	302		3 3 27		

D	DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	31	Goodsker 2R	110	5	563				
		J Baumgartner Am	368			5	563		
		Inv 7/21 ret'd - Same order							
		Shipped twice by mistake							
		Cash	72	8	11177				
		Sundries	✓						
		Manufacturing	17			6	6567		
		Investments	115			2	3350		
		Gen Exp	58			6	150		
		W E Bennett	374			3	381		
		L M Thayer	377			8	332		
		Monie Am	304			1	397		
		Sundries	✓						
		Cash	72			6	127959		
		Ways	132	9	50310				
		Mdse	27	9	45				
		2 Rivers Sal	117	3	25788				
		Gen Exp	58	1	23050				
		Man. Exp	17	3	1425				
		A. Kaufman	140	1	10000				
		W.C. Clark	138	4	9400				
		Lumber	32	3	1197				
		Man	17	9	225				
		Exp M	70	8	35				
		" 2R	137	6	735				
		Investments	115	1	4717				
		Repairs	127	9	126				
		Fixtures clock 100 Pipe wrench 200	86	3	300				
		" Prepay on Planer sold twice	"	9	306				
		Man B	17	2	452				
		Inv Rivers a/c	2			2	452		
		1 Keg 2½-12 Cement Nails 240							
		50# 2-12 " " 125							
		25# Wire Brads for putting stacks together 87							
		Lumber	32	5	4163				
		2 Rivers a/c	2			5	4163		
		Cedarwood Mapes credited							
		Lumber & chq 2R. in error.							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Gen Exp		9	32400				
	2 Rivers a/c				9	32400		
	Moses - 36 days @ 9.00							
	Sundries							
	7 Rivers a/c				8	248759		
	Mdse		7	106				
	Man		4	40810				
	Rivers Stock		6	207843				

September 1898

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	7	Lumber	32	2	14501				
		Jas M Decker 8/20	254			2	14501		
		Man	17	8	1718				
		F W Dewey & C J Reynolds Co 8/29	262			8	1718		
	10	Sundries							
		Rivers	2			5	860		
		Man	17	7	7772				
		Expense	58	7	88				
		See 2 Rs Journal for items							
	10	Goods Ret 2R	110	9	3618				
		Hanson Bros	376			9	3618		
		As per Clarks bkgs 9/7							
		Man	17	4	697				
		Am Screw Co 9/10	262			4	697		
		Dust M	82	2	875				
		Weld & Sturtevant cr m. 9/5	376			2	875		
		Man	17	2	200				
		Flood & Conklin Co 9/9	262			2	200		
		Man Ex	38	2	281				
		A & F. Brown 8/22	262			2	281		
		Deville Mfg Co	159	6	96				
		Man A. Cr memo 8/31	17			6	96		
		Dis M	82	4	13				
		Am. S. F. Co Phila	200			4	13		
		Error in Inv 8/24							
		Gen Exp	58	5	275				
		Shea Smith & Co 9/3	253			5	275		
		Due	68	7	5002				
		Dickson & Eddy 9/13	258			7	5002		
		Gen Exp	58	2	6185				
		Man	17			2	6185		
		New floor for Cabinet Room per Clarks bkgs 9/2							
		Mr. H. says chg. Gen Exp							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
29	Goods Ret M	98	9	900				
	Fred K. Freeman & Co 9/26	312			9	900		
	P & L	134	3	12				
	Balch Bros Ret	375			3	12		
	Diff in freight - Jo makes a/cs agree							
	Gen Exp	58	3	300				
	Jno Polhemus Atty Co 9/20	102			3	300		
	Gil H Kyle	134	1	10				
	P & L	376			1	10		
30	Exp	58	1	10000				
	W C Clark	138			1	10000		
	Man Ex	38	7	6667				
	A Kaufman	140			7	6667		
	Jno Rivers a/c	1	4	220				
	Nat'l Saw Co	256			4	220		
	Nat'l Saw Co	256	4	220				
	Man	17			4	220		
	Goods sold them by Mul Branch which were not Charged to them at time of sale							
	J Rivers a/c	1	9	57708				
	Dickinson J. Fdry	180			1	1279		
	Am. S. S. Co Baxi	208			5	11426		
	" New York	190			9	34272		
	" Philadelphia	200			1	3592		
	Conner Fridley & Co	161			2	7139		
	Cash	72	6	106062				
	Man	17			5	1247		
	J Rivers a/c	1			1	100000		
	Int & Div	129			3	599		
	J Rivers Stock	102			4	166		
	Tenements	115			7	3850		
	W L McPherson	380			2	200		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Sundries							
	Cash	72			5	92264		
	Gen Exp	58	8	5687				
	Man Exp	38	2	4268				
	W C Clark	138	7	6010				
	Interest - mkom mo.	129	5	5000				
	Man	14	5	1139				
	Wages	132	7	43630				
	R.R. Exp	134	2	830				
	A Kaufman	140	7	2500				
	Insurance Exp	115	1	424				
	Y Rwrs Sak	114	6	22776				
Dis M		82	1	100				
	E C Palmer & Co	313			1	100		
Error Jnr 9/13		✓						
Man Exp		38	8	80				
	Y Rwrs a/c	1			8	80		
Repairs =		✓						
Sundries		✓						
	Y Rwrs a/c	1			5	143600		
Man		14	8	44342				
Y Rwrs Stock		102	6	99758				

October 1898

THE H. O. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 10	Scovill Mfg Co	259	5	86				
	Mau Exp	38			5	86		
	Pat. on sh 9/28							
	P & L	134	4	310				
	Syracuse D. P. Co	352			4	310		
	Dues for year							
	Bills Rec	40	8	2222				
	Liberty Mech Co	145			8	2222		
	10/1/98 – 3 mos							
	Mau Exp	38	3	3279				
	Nat Saw Co 9/28	256			1	154		
	Arlington & Sims Co 10/10				2	3125		
	Goods Rec M	98	1	433				
	W. J. Sadler	361			1	433		
	O'Brien pr							
	Mau	14	4	5557				
	Scovill Mfg Co	259			4	5557		
	Sundr	✓						
	McCartney & Bro 10/8	312			4	1930		
	Goods Rec M	98	3	1830				
	Exp M	70	1	100				
	Saml Shimer & Sons	261	1	19				
	Inv & Dis	129			1	19		
	To correct Entry of 8/13							
	Sundrs	✓						
	Mowers a/c	2			1	3970		
	Exp - 60M Env. Circulars	58	3	3000				
	Mau - 10 Pr 5/8 x 2 @ 97 — 10 Pr Hinges for Farm Cases @ 30 = 7 50 = 97 0	14	4	970				
	Shea Smith & Co	253	5	275				
	Mowers a/c	2			5	275		
	Inv 9/13 paid by Chgo House							
	P & L	134	3	300				
	Reade & Dennis	343			3	300		
	Dues for year							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	N	Rivers a/c	1	6	10590				
		Rivers Dgt	114			6	10590		
		Dgt. on 2 Rs shipments in cars	✓						
		8/27 1669 9/4 6512 1/13 10/8 2368 from	✓						
		Rivers to Ng City	✓						
		Mau	114	9	90				
		Morgan x Wilcox Mfg Co 10/10	304			9	90		
		Mdse	24	2	29				
		E L Megill 10/11	103			2	29		
		Profit & Loss	134	3	543				
		Sundries							
		A V Benoit	336			3	219		
		Brett Litho Co	341			9	324		
		Freight x discount which they	✓						
		deducted from their accounts	✓						
		& refuse to pay							
		Rivers a/c	1	2	69563				
		Sundries	✓						
		Am. D. F. Co - New York	190			2	35345		
		do Philadelphia	200			3	20325		
		do Baltimore	208			3	5110		
		Conner Fendler x Co	161			8	8783		
		Rivers a/c	1	5	221				
		Mau Ex	38			5	221		
		Dgt. on Shelton Sh 120 101							
		Expense	58	1	10000				
		W. C. Clarke	138			1	10000		
		Clk Salary							
		Mau Ex	38	6	6666				
		A. Kaufman	140			6	6666		
		Rivers a/c	1	2	9461				
		Sundries							
		Mather Mfg Co	176			8	5696		
		E Graham x Co	230			6	1671		
		P E Crowl & Co	309			6	384		
		B B & L	354			9	1710		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
31	Vermont Mfg Co		7	439				
	To Rwrs a/c	1			7	439		
	Bill of 8/25 paid to their Chop House by our Chop House							
	Sundrys	1						
	To Rwrs a/c	1			5	350258		
	Mdse	17	9	46761				
	To Rwrs Stock	102	5	303494				
	Sundrys							
	To Rwrs Stock	102			9	12825		
	Mdse	17	9	10825				
	Gen Exp	58	2	2000				
	Cuts Charged to 2 R. Stock	✓						
	Incl 3/24, which should have	✓						
	been charged to these a/cs.	✓						

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
12	Bills Rec	90	8	150668				
	Sundrys							
	Damon Peets Co	30			3	148449		
	Int & Dis	129			5	2219		
19	Cash Oct	72			9	212202		
	Sundrys							
	V Ruers a/c	1	2	200000				
	V Ruers Stock	102	2	452				
	Fixtures - Old drill Press	86	2	2000				
	Manufacturing	14	5	3362				
	Man' Exp	38	7	1000				
	Investments	115	6	5388				
	Sundrys							
	Cash Oct	72			9	163386		
	Gen Exp	58	5	62960				
	Wages	152	4	57721				
	V Ruers Stock	102	8	206				
	Fixtures - Office Lamps & Shades	86	4	400				
	W.C. Clarke	138	9	6390				
	A Kaufman	140	9	4500				
	Man Exp	38	9	1620				
	V Ruers Exp	114	1	28702				
	Man	14	2	2274				
	V Ruers Exp	134	2	650				
	Investments	115	1	10				
1	V Ruers a/c	1	1	2800				
	Mdse	27			1	2800		
	Typewriter sold 2 Ruers Mfg Co							
	A/c	134	2	416				
	Bullerton Co	339			2	416		
	Drums Jer							
	Mdse	24	4	700				
	J.R. Currens	360			4	700		
	Allowance on Typewriter							
	N.Y. Jet	114	6	60				
	Empire Mfr Co	375			6	60		
	Allowance for difference in Expense between Mid & 2 R.							

THE H. G. RAZAIL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
1	2 Rivers a/c	1	5	176 00				
	Lumber	32			5	176 00		
	7493 ft of 1" pt. x 2nd Oak & Chestnut @ 20.00	5386						
	3801 " 1" Cum " " 15.00	5701						
	5073 " 1" Cuc " " 10.00	5073						
	1801 " 1" mic " " " 8.00	1440						
8	Rivers Sgt	117	3	39				
	Acc. 2.2 Os-N.Y. 10/31	190			3	39		
	Fuel	68	1	67 69				
	Dickson & Eddy 10/22	180			1	67 69		
	Mach	17	9	540				
	Robt. J. Masbach 10/27	263			9	540		
	Mach Ex	38	9	198				
	Miles Bros & Co 10/20	263			9	198		
	Mach	17	4	148				
	Marshall Field & Co 10/28	263			4	148		
	Documents	115	6	150				
	Mach	17			6	150		
	Labor on Sinks 11/4							
	Mach Exp	58	1	9 10				
	Olney & Warren 10/26	255			1	9 10		
	2 Rivers a/c	1	1	11 44				
	2 Rivers Sgt	117			1	11 44		
	Sgt. on sh. for Think Eddy & Co							
	Sent in Mid. Car 11/2							
	Bills Rec	90	2	41 11				
	Liberty Machine Co	175			2	41 11		
	11/1/98 3 mos							
12	Mach &	58	1	55				
	2 Rivers a/c	1			1	55		
	16 ft 1" Cotton Belting 46 Sewing & Portage 9							

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 26	V Rivers a/c.	2	1	887 86				
	Sundries							
	Am - New York	190			8	488 60		
	" Phila	200			7	101 05		
	" Balto	208			9	99 63		
	" Buffalo	218			1	89 02		
	Conner Fridler & Co	158			2	109 56		
29	V Rivers a/c	1	5	158 18				
	Lumber	32			5	158 18		
	Oak, Chestnut, etc shipped							
	VRs - see entry in 2 Rs							
	books under same date							
18	Man a/c	17	8	21 14				
	V Rivers a/c	1			8	21 14		
	25# Glue @ 14	350						
	150 kegs for Turn Cases @ 10¢ per	1500						
	12 " 3/8 x 12 @ 22¢ per pair	264						
	Rs a/c	1	5	14 9				
	V Rivers Stock	102			5	14 9		
	1 M Hickory Dowels short in							
	shipment of 11/12 for Am. S.F.C. Co							
26	Mdse	27	2	300				
	Sundries	✓						
	A & C Wolbrook	261			2	120		
	Challenger Mfg Co	261			9	180		
	Dr M	82	5	347				
	Gane Bros & Co - N.Y.	382			5	347		
	Allowance to make disch. on C.S.							
	billed 10/7 - 40%							
	Goodsell VR	110	5	203				
	Dickinson S. Fdry 11/19	180			5	203		
	E C. Fuller & Co	341	3	48				
	V Rivers a/c	1			3	48		
30	Expense	38	1	10000				
	W C. Clarke	138			1	10000		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Mach &	58	7	6667				
	Author Kaufman	140			7	6667		
	Tools &	38	9	135				
	Rivers a/c	1			9	135		
	H Rubber Stamps sent fr. Chgo							
	Exp M	70	9	90				
	Rivers a/c	1			9	90		
	Exp. on Cutting Sticks ret'd from Adams & Co. Boston. – Not as ordered							
	Mach	14	2	1100				
	Standard Varn Mfg 3/29	257			2	1100		
	Standard V. Mfg	257	3	66				
	Int & Dis – Cash disch	129			3	66		
	Expense	38	9	315				
	Barlow Bros 7/23	254			9	315		
	Mach	14	4	16				
	Atlas Tack Co 3/4	253			4	16		
	Sundries	✓						
	Rivers a/c	1			1	29941 3		
	Mach	14	9	1125				
	Rivers Stock	102	1	29828 8				
	Cash	72	1	5545				
	Liabilities							
	Securities	115			4	4000		
	Mach &	58			2	92		
	Mach	14			3	912		
	Rivers Stock	102			4	16		
	Chas Walker & Co	385			5	525		
	Rivers Stock	102	5	149				
	Am. D. F. Co Mg 11/25	190			5	149		
	Tools M	82	6	33				
	J J Little & Co	387			6	33		
	Commo 11/30							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	To Sundries	✓						
	Cash	72				132420		
	Rivers Pat	114	7	65068				
	Rivers Exp	137		739				
	Man Exp	58		1830				
	Man	14	6	150				
	Sub Exp	38	6	7583				
	A Kaufman	140	6	6000				
	Wages	132	5	45698				
	Mdse	24	1	100				
	W C Clarke	138	7	4250				
	W C Clarke	✓	✓	0000				
	Insurance	115	9	4444				
	Exp M	70	6	375				
	Two Fixtures = Reflectors for Chop lamps	86	6	150				

December 1898

THE H. G. RAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Dec	6	V Rivers Sgt	117	9	14 94				
		Morgans & Wilcox	304			9	14 94		
		Geo Lombard & Co	267	3	300				
		V Rivers a/c	2			3	300		
		V Rivers a/c	2	3	63 75				
		Sundries							
		Mather Mfg Co	176			4	61 15		
		Theo Schaffer Est	373			8	2 60		
		Dunnant	115	9	270				
		Man - Clarks letter 7/2	117			9	270		
9		Scoville Mfg Co	259	9	1 41				
		Man Ex	38			9	1 41		
		Sgt. on sh 11/14							
10		Bills Rec	90	4	33 64				
		Liberty Mch Co	175			4	33 64		
		12/1 - 3 mos							
12		V Rivers Sgt	117	9	90				
		A. J. Shoulton Co	388			9	90		
		Allowance for difference in	✓						
		express between Rs & Mid	✓						
16		Mdse	27	3	300				
		Wm F. Nash	304			3	300		
		Cash Register adv							
		V Rivers a/c	2	8	296				
		Sundries							
		F E Cary	391			6	196		
		W E Hanson	337			1	100		
20		Jas M Decker	254	2	314				
		Int & Dis	129			2	3 14		
		V Rivers a/c	2	1	154				
		J H Prouty	392			1	154		
		Cash paid D. S. Moses							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Man B	14	7	109 96				
	Scoville Mfg Co 11/14	259			7	109 96		
	Man Ex	38	8	66 41				
	Dickson & Eddy & Co 12/8	258			8	66 41		
	Man Ex	38	9	2 16				
	Nat'l Saw Co 12/5	256			9	2 16		
	Man	14	9	17 10				
	Sundrys	✓						
	Morgaux Wilcox 12/16	304			9	90		
	R. J. Masbach 11/5	263			9	16 20		
	Gen Exp	58	2	29				
	Barlow Bros 12/14	254			2	29		
	Goods Ret 2 R	110	4	40				
	Nat'l Folding Box & Co 12/5	314			4	40		
	Goods Ret M	98	9	405				
	Nat'l Folding Box Co	314			9	405		
	Bill 10/2 & ret 2							
	Cash	72	1	433				
	Sundrys	✓						
	Wm J. Sadler	364			1	433		
	Winchester R. Arms Co	387				18 75		
	Remitted to Middletown							
30	P & L	134	3	11 10				
	International Eng Co	376			3	11 10		
	Drums Jers 3.00 Ex 10 loss 8.00							
30	2 Rivers a/c	1	7	139156				
	Sundrys	✓						
	Am. D. F. Co New York	190			6	848 22		
	do Phila	200			3	332 94		
	Conner Fuller & Co	160			2	210 40		
	Eagle Stamp Works	134	3	165				
	2 Rivers a/c Dam Mg	1			3	165		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
20	Man a/c	14	2 14 87			
	V Ruzzn a/c	1		2 14 87		
	65 ft fire Steel Portal C. St 16 14.30					
	100 Stove Bolts 1/4 x 1 1/8 19					
	200 " " " x 1 1/2 38					
	Expense	58	9 75 00			
	V Ruzzn a/c	1		9 75 00		
	D. J. Moses 8 H Lamps @ 9.00					
	Man Ex	38	6 78			
	V Ruzzn a/c	1		6 78		
	16 yds 1" Cotton Belting 44					
	4 " 3/4" " " 09					
	Labor 25					
	Expense	58	1 10000			
	W C Clark	138		1 10000		
	Man Ex	38	6 6666			
	Anton Kaufman	140		6 6666		
	Goods Ret VR	110	1 10000			
	Kelsey Press Co 12/2/19	300		1 10000		
	Expense M	70	6 1050			
	Kelsey Press Co	300		6 1050		
	Expense (Ex) on Cases made wrong					
	Goods Ret 2R	110	6 1500			
	Am. T. T. Co NY 12/19	190		6 1500		
	Goods Ret VR	110	1 118			
	Conner Fridley & Co	160		1 118		
	Error in Inv 11/16					
	Man	14	1 55			
	J W Norman Co 12/12/19	308		1 55		
	Man Exp	38	6 960			
	A H Barton & Son Co 12/1/19	364		6 960		
	Expense	58	3 39			
	Shea Smith & Co 12/2/19	252		3 39		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Man Exp	38	4	124				
	Irene Durrd & Co 17/28	160			4	124		
	Fixtures	86	4	5575				
	Man	14			4	5575		
	W.C.C. Drk 16/4 Typewriter Drk 29/61							
	Deminut	115	4	85				
	Man	14			4	85		
	Clarks letter 17/20							
	Man	14	3	1983				
	R. J Mossbach 17/10	163			3	1983		
	Gen Exp	58	1	375				
	Barlow Bros 17/23	154			1	375		
	Shu Smith & Co	133	3	39				
	Rivers a/c	2			3	39		
	v Rivers a/c	2	5	370				
	Mather Mfg Co	172			5	370		
	Dividends							
	Rivers a/c	2			2	457319		
	Man	17	9	141148				
	Rivers Stock	112	2	443141				
	Gen Exp	58	3	165				
	Eagle Stamp Works 17/9	1611			3	165		
	W C Clark	138	4	21661				
	v Rs a/c	2			4	21661		
	Marshall Field & Co	2661	4	148				
	Rs a/c	2			4	148		
	2 Rivers a/c	2	8	44				
	Stock & Rs	124			8	44		
	Jeorice Mfg Co	209	3	54				
	Man Ex	38			3	54		
	Fall on sh 6/28							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Goods Rec'd M	98	9	3600				
	Terry Eng Co	381			9	3600		
	Backing rec'd							
	Exp M	70	4	274				
	Terry Eng Co	381			4	274		
	Sgt. on defective Backing rec'd							
	Inuements	115	9	4500				
	Gen Exp	58			9	4500		
	Error in Inuements chg'd to Gen Exp in Error							
	Cash	42	3	11217				
	Sundries	✓						
	Man	17			1	4843		
	Purchs Goods	102			2	1424		
	Inuements	115			8	3950		
	Wm H Snow	388			4	499		
	Wm E. Hansen	149			6	501		
	Sundries							
	Cash	42			4	131458		
	Gen Exp	58	9	9936				
	Man	17	7	3157				
	Mach Exp	38	5	2066				
	Purchs Gds	117	1	55468				
	Wages	132	7	43225				
	W. C. Clark	138	6	10500				
	A. Kaufman	140	5	5000				
	Purchs Exp	130	4	400				
	Inuements	115	7	1600				
	Exp. M	70	1	46				
	Am Screw Co	262	6	60				
	Pfd Stock	102	1	433				
	Cash	42			1	433		
	Credited Pfd instead of W. J. Hadley & Co							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Suspense	344		8401				
	Sundrs							
	E H Jones & Co	346			4	1345		
	C P Lawrence Co	345			3	504		
	Rorsker Donald	336			6	834		
	W H Bixby	347			9	513		
	B. F. Brown 500	373			2	848		
	Franklin Eng Co	377			4	1200		
	A B Haupt	379			3	3144		
	Dis M	82	2	803				
	Dauchy & Co	162			2	803		
	Dis. M Type from Jan 20	✓						
	to make same as old price	✓						
	Sundrs							
	Rents a/c	7			8	54629		
	Rs Dis	174	8	27314				
	M. Dis	87	9	27315				
	Dr. W. Headlocks	254	1	25				
	Mauck	38			4	25		
	Pat on ch 3/26							
	Exp Rs	157	1	100				
	W A Burlingham	330			1	100		
	See letter 1/3							
	Man	14	8	1115				
	Am. Screw Co 1/28	262			8	1115		
	Sundrs							
	Wages	132			1	112420		
	Man Exp Engineer 448.80, 1/2 S. Clerk 145.20, 1/2 watchman 192.50	58	8	78650				
	2 Rivers Exp 1/2 watchman & S. Clerk	134	2	33470				
19 cars								
	Mid Pat	133	2	5576				
	2 Rs Pat.	114			2	5576		
	Pat. on unfurnished Stock	✓						
	Rent from 2 Rivers	✓						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Inv Rwzn Exp	134	6	4876 16				
	Gen Exp 1/3	38			4	1416 22		
	Mid Fix	✓						
	2 Rwzn Dis	124			2	301 34		
	2 Rwzn Sal	114			4	2292 10		
	Dispense 2 Rs	54			8	66 50		
	Mid Fix	86	1	138 25				
	2 Rwzn a/c	2			1	138 25		
	2 Rwzn a/c	2	2	1280 72				
	2 Rwzn Stock	102			2	1280 72		
	Man Exp	58	8	52 10				
	Repairs	127			8	52 10		
	Exp M	70	8	293 48				
	Interest & Dis	129			6	51 27		
	Gen Exp 1/3	38			6	283 45		
	Mid Fix	133			5	55 76		
	Manufacturing	14	2	611 31				
	Man Exp	58						
	Dis. M	82			9	342 81		
	Goods Ret M	98			3	268 50		
	Profit & Loss	154	2	18 11				
	Merchandise	27			2	18 11		
	2 Rwzn Stock	102	8	206 45				
	Goods Ret 2 Rs	110			8	206 45		
	Dispense (Stock)	54	6	513 78				
	Man	14			6	513 78		
	Cab. Front Cases & Brackets chg at dealers discounts & put in Inventory at Cost							
	Man Exp	38	3	260 94				
	Fuel	68			3	260 94		
	Man	14	8	42 65				
	2 Rwzn Stock	102			8	42 65		
	Error in charging on page 42							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Manufacturing	14	4	344038				
	Buildings							
	Lumber	32			9	91395		
	Man Exp	38			4	252643		
	Man	14	6	461094				
	Wages	132			6	461094		
	Profit & Loss	134	9	1251				
	Suspense	54			9	1251		
	Buildings							
	Profit & Loss	134			7	313990		
	Manufacturing	14	9	295749				
	Implements	115	7	18241				
	Rents a/c		1	445645				
	Rs Expense				1	445645		
	Profit & Loss		1	307216				
	Rents a/c				1	307216		
	~~Exp~~ Profit & Loss		3	296607				
	Exp M				3	296607		
	Rs a/c		3	296607				
	Profit & Loss				3	296607		
	Rs a/c	7	6	51378				
	Suspense	54			6	51378		
	Diff between Cab. Front Edges, Brackets, etc. Chg^d at dealers prices & Cost prices of same							

January 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
2	Sundries	✓						
	2Rs a/c	2			8	1331450		
	Man	14	6	51378				
	2Rs Stock	102	2	1280072				
12	Man	14	6	528				
	2Rs a/c	2			6	528		
	6-48" Pat Cut. Stk Steels							
	24 ft @ 22¢							
9	Man	14	9	1458				
	2Rs a/c	2			9	1458		
	2 M Case Rules, new							
	style @ 1⁰⁰ per gro							
	2Rs a/c	2	2	272				
	2Rs Stock	102			2	272		
	Diff between Calendar							
	price & regular price							
	of wood type #172-6 line							
	53 pcs bought 12/23							
	Bills Rec	90	7	7355				
	Liberty Mch Co	175			7	7355		
	1/3/99 – 3 mos							
	Man	17	1	244				
	2Rs a/c	2			1	244		
	3 doz window catches 119							
	72 pr butts @ 20 doz pr 125							
22	P&L	134	4	310				
	Binghampton E&E Co	354			4	310		
	Mid a/c	2	1	100				
	R. J. Simms	399			1	100		
	Collected by Moses							
21	Man	17	9	900				
	2Rs a/c	2			9	900		
	10 gals Shrolac @ 90¢							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	2Rs a/c	2	5	181886				
	Sundrys							
	Am. D.P.Co. Ny.	196			6	56751		
	do Phila	202			4	29956		
	do Balto	209			8	63134		
	do Buffalo	219			1	14149		
	Commr Fuller & Co	158			4	17896		
31	Sundrys							
	2Rs a/c	2			8	350270		
	Man	14	7	26233				
	2Rs Stock	102	1	324037				
	Gen Exp	58	1	10000				
	W. C. Clarke	138			1	10000		
	Man Exp	38	6	6666				
	A. Kaufman	140			6	6666		
	Gen Exp	58	5	68				
	2Rs a/c	2			5	68		
	Rubber Stamps							
	Man Ex	38	6	402				
	2Rs a/c	2			6	402		
	Castings for Engine 75							
	Mch shop work on " Castings 280							
	Mine S.D.Co bill 1/2 47							
	Dauchy & Co	163	4	751				
	Dis M	82			4	751		
	Dis Credited Dauchy in error in '98							
	Mgr a/c	17	8	134				
	Sprague & Allen	372			8	134		
	Amt paid by them & Credited as a Cash sale							
	Cash	72	9	7569				
	Sundrys							
	Man	14			7	2023		
	Fruements	115			1	4258		
	2Rs Stock	102			1	1288		

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Cash	72			6	130803		
	Mach Exp	38	3	2870				
	Wages	132	4	48604				
	Gen Exp	58	7	18241				
	W C Clark	138	4	6700				
	Sundries	115	2	2612				
	A Kaufman	140	3	3000				
	Exp M	70	3	30				
	Man	17	2	407				
	R & Fat	117	9	47457				
	R & Exp	137	5	932				

February 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	11	Goods Ret M	98	4	40				
		Smith & White Mfg Co	392			4	40		
		10 lbs Glue Furn short							
		Bills Rec	90	2	2108				
		Liberty Mch Co	175			2	2108		
		Note dated 2/1/99 due 3 mos							
	14	Man Ex	38	6	60				
		Am Screw Co	262			6	60		
		Exp. on Ch 12/28							
		Fuel	68	2	5645				
		Dickson & Eddy 2/10	258			2	5645		
		Dis A	349	2	272				
		Am. T. T. Co 2/4 1/24	190			2	272		
		Goods Ret M	98	6	5100				
		Am. T. T. Co - 2/4 1/5	190			6	1500		
		do 1/4	"			9	3600		
		Man	14	2	308				
		Hebr Wells 2/2	265			2	308		
		Goods Ret M	98	4	85				
		J & J B Garrett 2/11	311			4	85		
		Man Ex	38	4	1348				
		Sundries							
		Nat'l Law Co 1/3	256			9	144		
		do 1/19	"			6	105		
		Cooke Mchy Co 1/13	265			8	440		
		Olney & Warren 1/24	255			2	659		
		Man	17	3	2478				
		Am. Glue Co 1/12	265			3	2478		
		Goods Ret M	98	7	70				
		Damm Peto Co 1/12	305			7	70		
		Man Ex	38	6	150				
		R. J. Kanter Co 1/12	265			6	150		
				6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
	Fuel	68	8 4859			
	Dickson & Eddy 1/12	258		8 4859		
	Goods Ret Ms	110	1 1000			
	Thos H. Crosley Co 1/14	296		1 1000		
	Map	14	6 60			
	Chandler & Price Co 1/14	265		6 60		
	Manx	38	5 500			
	J. F. Hayward & Co 1/28	265		5 500		
	Rs a/c	1	6 4209			
	A. Kaufman	140		6 4209		
	Wilbur & Card	366	6 15			
	Rs a/c	1		6 15		
28	Goods Ret 2 Rs	110	4 3541			
	D & C Kuyn J. Fdry 1/25	180		6 546		
	C. Schmatz	381		4 43		
	Edwin Flower 1/13	372		9 1260		
	E B Sheldon Co 1/28	390		9 1692		
	Mun exp	38	2 200			
	Morgan & Wilcox Mfg Co 1/6	309		2 200		
	Man	14	3 237			
	Ann & Crew Co 1/14	262		3 237		
	Exp M	70	1 343			
	Lund	✓				
	Damon Peets Co 1/8	305		1 50		
	A D Farmer & Son 8/13	250		1 293		
	Mid a/c cash	1	8 8342			
	Sundries					
	Manufacturing	14		14 2626		
	Equipments	115		6 4650		
	Gen Exp	58		8 305		
	2 Rivets Sto Co	102		2 273		
	R. J. Sims	399		8 440		
	Fowler & Miller	336	1	1 48		
			25	5		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Cash	72			5	1/2226		
	Gen Exp	58	3	8/12				
	Man	14	4	58				
	Wages	132	9	38709				
	W C Clark	138	3	5250				
	Manufg	38	6	258				
	Sundries	115	1	64				
	Profit & Loss	134	2	200				
	R & Wright	114	4	30562				
	Int. & Dis - Int on Sec. mo	129	5	5000				
	Exp R &	134	3	201				
	A. Kaufman	140	7	238 12				
	Sundries							
	R & a/c	2			3	429321		
	R & Stock	102	4	412492				
	Man	14	7	15829				
	Gen Exp	58	1	1000				
	R & a/c	2	8	62				
	Man	14			8	62		
	Error in chg. for pulls 1/22							
	Sundry							
	E. J Bosworth	394			5	590		
	Dr 7 R & a/c	124	5	500				
	Int 2 R & a/c	114	9	90				
	On Cabinets bought 1/19							
	R & a/c	2	3	4287				
	Dauchy & Co	162			3	4287		
	To correct Cash book							
	Entry of 1/2/99							
	Gen Exp	58	1	10000				
	W C Clark	138			1	10000		
	Manufg	38	7	6667				
	A Kaufman	140			7	6664		
	P & L	134	1	01				
	Am T. T. Co Buffalo	118			1	01		
	To bal		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 1	Inv Ruzis a/c	2	8 2168			
	Sundries	✓				
	Man	14		1 1766		
	Man Exp	38		6 402		
	Labor on 2 Rivets Stock in Jan =	✓				
	Profit & Loss	134	4 238			
	Sundries	✓				
	Merrill & Mbro	390		4 40		
	J M Dolan	391		3 03		
	Nat Kellogg & Co	392		3 30		
	Burke & White	393		3 17		
	Nat. J B & P Co	394		2 65		
	Wm O Flatt & Bro	396		3 48		
	J E Richardson	386		3 20		
	D U de Lima & Co	384		1 10		
	Jane Brook & Co	382	5 05			
	P & L — Total a/c	134		5 05		
	Sundries	✓				
	2 Rs a/c	2		8 6893		
	Wesel Mfg Co	74 ✓	5 6548			
	Ferry Eng Co	381	4 274			
	Kelsey Press Co	319	8 71			
	2 Rs a/c	2	3 5403			
	Sundries	✓				
	Johnston & Co	246		3 4503		
	Man B Inv. 1/2 & Chg twice	14		9 900		
21	Expense M	70	4 400			
	Fuller Mfg Co 3/6	242		4 400		
	Dis M	82	8 368			
	" 2 Rs	124	3 84			
	Am. J. F. Co Boston 3/4	180		2 452		
	2 Rs Goods Rec'd	110	9 270			
	J E Donaldson	403		9 270		
	Gen Exp	58	1 325			
	Barlow Bros 3/3	254		1 325		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 27	Exp Rx	137	2	30				
	Theo Koehler	394			3	30		
	Exp. on cutting block ret'd. to be made as ordered	✓						
	Lumber	32	8	149 48				
	V and M L. Skinner 3/3	266			8	149 48		
	chg Jgt 18 25							
	Man	14	1	370				
	Sundries	✓						
	The American Screw Co 3/15	262			1	2 35		
	P & J. Corbin 3/18	266			9	90		
	do 3/18	"			9	45		
	Tenement Exp	115	8	395				
	Man	14			8	395		
	Repairs	✓						
	V Rx Goods Ret	110	5	50				
	F W Dorman Co 3/20	308			5	50		
	Error in entering Inv 11/25	✓						
	V Rx Goods	102	5	26 78				
	Vermont Mbl Co 2/28	259			5	26 78		
	chg Jgt 32							
	Mach Exp	38	5	3 38				
	Greene Inwd & Co 3/21	260			5	3 38		
	Bills Rec	~~42~~ 90	1	37 27				
	Jno Metz	302			1	37 27		
	3/31/99 - 2 mos - 6%							
2	Sued							
	H Sliegerland	400			x	24 4		
	V Rx Dock	124	2	1 37				
	Mid "	82	2	1 10				
11	2 Rivers a/c	1	5	14 60				
	2 Rivers Jgt.	114			5	14 60		
	Jgt. to NY Cy. on shipments of 2/14 to Wm E Peck & Co 1403							
	5/25 to Hunt Eddy & Co 307							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Mch 11	Bus Rec	90	9	27 36				
	Liberty Mch Co	175			9	27 36		
	3/1/99 – 3 mos							
	Scovill Mfg Co	259	8	152				
	Mauk	28			8	152		
	Express on sh. of 4/15 & 2/3							
12	Man a/c	14	8	53				
	Wm a/c	1			8	53		
	18# Stand Nails @ 3½ ¢							
28	P&L	134	7	736				
	Preston Fiddes Co	305			7	736		
	Dues for trach							
31	Expense	58	1	10000				
	W C Clark	138			1	10000		
	Mauk	38	7	6667				
	A. Kaufman	140			7	6667		
	Real Estate	124	8	6290				
	Man	14			8	6290		
	New floor in basement under warehouse as per Clark's letter 3/28							
	Rs a/c	2	9	225				
	Sunday Call	365			9	225		
	and paid Moses							
	Gen Exp	33	3	300				
	Jno Tolhenius Ptg. Co 3/13.	262			3	300		
	Man	14	8	512				
	2 Rivers Stock	102			8	512		
	3 v ft Laminated Backing used for Press Boards							
	Goodsell Ms	110	5	356				
	Dauchy & Co 3/13	167			5	356		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 31	Invt	68	6	6360				
	Dickson & Eddy 3/21	258			6	6360		
	Dis M	82	9	108				
	Wm F. Knecht	40			9	108		
	5% dis on Inv 3/22							
	Man & Co	38	2	2720				
	A H Barton & Son Co 3/28	265			2	2720		
	Man	14	8	890				
	Vermont Mfg Co 3/14	159			8	890		
	Liberty Mfg Co	175	1	415				
	Rs a/c	1			1	415		
	Sundries							
	Rs a/c	1			5	56234		
	Man	14	5	69411				
	Rwm Stock	16	9	556290				

April 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Cash	72	3	7689				
	Sundrys							
	Rivis Stock	102			8	53		
	Man.	14			6	2886		
	Tenements	115			7	4750		
	Sundrys							
	Cash	72			8	139976		
	Gen Exp	58	7	6559				
	Rs Fgt	112	8	70820				
	W C Clark	138	9	5715				
	Wages	132	2	45893				
	Man	14	2	452				
	A Kaufman	140	3	6600				
	Man Ex	38	1	1063				
	Rs Exp	137	4	700				
	W M L Skinner	266	7	1825				
	Ft. Mbl Co	259	9	324				
	Tenements	115	4	25				
15	Goods Ret M	98	4	400				
	Am. S. F. Co Ny. Cr memo 4/11	186			4	400		
	Goods Ret 2Rs	110	8	134				
	Balch Bros & West Cr memo 4/11	375			8	134		
	Goods Ret 2Rs	110	6	375				
	Dauchy & Co Cr memo 4/3	162			6	375		
	Dis 2Rs	124	7	250				
	A. N. Webb & Co	348			7	250		
	allowance to make price	✓						
	of calendar set 90 as agreed	✓						
	Chas M Cott	340	4	31				
	P & L	134			4	31		
	2Rs a/c		1	928				
	Goldwig & Co Boston				1	928		
	Trans. to a/c in 2Rs books							
	BB&S		6	1500				
	2Rs a/c				6	1500		
	Trans to a/c in 2Rs books							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 1	Shea Smith & Co	253	50			
	Gen Exp	58		50		
	Dif. in books which they	✓				
	Sent to Middletown Reg	✓				
	instead of " NY	✓				
	Flood & Conklin	162	25			
	P & L	134		25		
	2 Rs a/c	2	7360			
	Toronto Type Fdry	303		7360		
	Trans to a/c in ~~Phil~~ 2nd Books	✓				
	Goodsell 2 Rs	110	1600			
	Brisle Ptg & Pub Co	407		1600		
	Goodsell M	98	1679			
	Hudson Valley Paper Co 4/20	318		459		
	J Worsel Mfg Co 4/22	242		560		
	Robt Burlen 4/22	380		600		
	Goodsell 2 Rs	110	650			
	Dickinson J. Fdry 3/31	180		650		
	Gen Exp	58	580			
	Supplies	✓				
	Shea Smith & Co 3/28	253		250		
	Jno Polhemus & Co 4/22	262		330		
	Mach 4x	38	1405			
	Loring Coes & Co 4/15	266		1405		
	Exp Ill	40	70			
	Johnston & Co 3/29	246		70		
8	2 Rwy a/c	2	08			
	~~2 Rs Disch~~ E K Graham Co	124		08		
	Overcharge on torts					
	shipped E K Graham 3/8					
	Rull Rec	90	31308			
	Liberty Mch Co	175		31308		
	4/1/99 - 3 mos					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
14	Mauex	38	1	100				
	2Rs a/c	2			1	100		
	100 Routers @1¢							
19	Iro Rwrs a/c	2	6	51				
	Standard Varn Wks	324			6	51		
	Fgt on sh 3/19/98							
	2Rs a/c	2	6	420				
	Mauex	38			6	420		
	300 Celluloid manc							
	plates ret.d to 2Rs							
	H A Parton & Co	265	7	25				
	Mauex	38			7	25		
	Fgt. on sh 12/19/98							
22	2Rs a/c	2	8	890				
	2Rs Fgt a/c	117			8	890		
	Fgt. to Ny. City on sh 4/20	✓						
	to Flint Eddy & Co	✓						
	4948# @18 ¢ mch	✓						
	H O Hanson	179	1	10000				
	Dickinson Type Fdry	180			1	10000		
	75 Dbl Stands bread Dickinson	✓						
	3/17 ✓ turned over to Hanson 4/21	✓						
	Sundries	✓						
	2Rs a/c	2			7	2824		
	Maw - 30 Pat. C. S. Steels							
	102 ft @ 22 — 2244							
	10 Gro Screws — 147							
	50 Burlaps Bag @5 — 250	17	4	2641				
	Maw Ex 3 Dbl Belts	38	3	183				
	Shea Smith & Co	353	7	250				
	2Rs a/c	1			7	250		
	Gen Exp	33	2	425				
	2Rs a/c	1			2	425		
	Scrath Block 4.00 & fax 25							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 29	Lent Exp	33	1	10000				
	W O Clarke	138			1	10000		
	Mauhx	38	6	6666				
	Anton Kaufman	140			6	6666		
	Cash	42	4	9097				
	Sundrys							
	Man	14			8	984		
	2Rs Stock	102			2	146		
	Furniture	115			2	4250		
	Int & Dis	129			4	885		
	Mauhx	38			6	555		
	Wm J Knecht	40			2	2063		
	J R Pruden	"			4	244		
	Sundrys	✓						
	Cash	42			6	125934		
	A Kaufman	140	6	13200				
	W O Clark	138	3	4800				
	R. S. Moses	134	4	205				
	Lent Exp	38	4	10348				
	Wages	132	2	43211				
	Int 2Rs	114	8	47996				
	Mauhx	38	4	3505				
	Exp 2Rs	134	5	500				
	Exp M	40	1	172				
	Man	14	8	1994				
	2Rs Stock		2	137073				
	Mauhx		1	100				
	2 Rs a/c				4	137173		

May 1899.

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	√	DEBIT.	CREDIT.
1	Bills Rec.	90	28 80	9				
	Liberty Mch. Co.	298			28 80	9		
	5/1 - 3 mo.							
8	Bills Rec.	90	52 32	8				
	Alex. McKillipe	303			52 32	3		
	Int. & Disct.	129			1 31	5		
6	Bills Rec.	90	35 00	8				
	Inland Eng. & Elec. Co.	360			35 00	8		
	5/4/99 - 30 days.							
	Man.	17	124 38	9				
	Vermont Mble Co 5/6 -	259	25 60	5				
	do 5/6		8 87	5				
	do 4/20		8 90	8				
	do		3 00	3				
	A & C M. Hofbrook 5/2	261	31	4				
	Morgan & Wilcox 4/18	307	65 00	3				
	Chandler Price & Co	266	2 70	9				
	N. L. Moses	141	45	9				
	J. P. Otto				45	9		
	Call of him							
	Tenement	115	2 91	3				
	Man.	17			2 91	3		
	Repairing							
	Jno Polhemus Ptg. Co.	262	3 00	3				
	Gen. Exp. Cr. Memo 4/26	58			3 00	3		
	Gen. Exp.	58	1 16	8				
	Two Rivers Y/C	1			1 16	8		
	Stamps for Eagle St Nke							
	Mid. Exp.	70	15 39	9				
	Dickinson T. Fdry.	180			15 39	9		
	Exp. on City stands, sent them which were wrong.							
	Goode Ret. M.	98	10 56	3				
	Horton Ptg. Co. 4/9	418			10 56	3		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 6	Goods Ret. 2 R's.	110	3	75				
	A. S. Farmer & Son To	250			3	75		
15	Man. 2 R's a/c	17	1	181				
		1			1	181		
	Man. 2 R's a/c	17	4	832				
		1			4	832		
	Tenements	115	4	40				
	Man	17			4	40		
	2½ hrs. Grayp's time.							
15	Gen. Exp.	58	1	10000				
	W. C. Clark	138			1	10000		
	Man Exp.	38	6	6666				
	Anton Kaufman	140			6	6666		
	Goods Ret 2 R's	110	5	5378				
	Sundries	2						
	Damm-Lets Co 5/10	320			6	2400		
	Am. T. T. Co. New York 5/10	186			5	2550		
	Dauchey & Co 5/15	162			5	428		
	Goods Ret 2 R's.	110	5	5000				
	A. S. Farmer & Son 5/27	250			5	5000		
31	Man. Exp.	38	9	135				
	2 R's a/c	1		431995	9	135		
	Repairing Tools			260				
	Sundries							
	2 Rivers a/c	1			7	436192		
	Man	17	4	3937				
	2 R's Stock	162	4	431995				
	Man Exp.	38	8	260				
	Man.	17	2	650				
	2 R's a/c	1			2	650		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Cash	72			9	110493		
	W Clark	138	6	6000				
	Wages	132	6	48588				
	Sec Exp	58	7	8332				
	Rx Fgt	114	7	43234				
	Rx Exp	134	8	197				
	Man	17	9	927				
	Man Exp	38	7	646				
	Amements	118	4	2569				
	Cash	72	1	10045				
	Sundries							
	Man o/c	17			8	1484		
	Rs Stock	102			5	1596		
	Amements	115			3	4116		
	McNewton & Co	304			8	[illegible]		
	Howard Jobprint	414			6	627		

June 1899

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 1	Dr's Rs	124	3	309				
	E C Fuller & Co	315	3			309		
	2% allowed on Inv 5/19							
	Notified them that we could							
	allow no more Cash disc'ty							
	Fuel	68	3	6042				
	Dickson & Eddy Co 5/18	266			3	6042		
	Rs a/c			~~5000~~				
	A D Farmer & Son					~~5000~~		
	Cr memo 5/19							
	Rs E	1	9	180				
	Enterprise Htg Co	406			9	180		
	Fall Rs "B"	117	6	240				
	Johnston & Co	246			6	240		
	Deff 2Rs & M. Inv. 5/19							
	Bell Rec	90	8	8819				
	Liberty Mch Co	298			8	8819		
	6/1/99 — 3 mos							
	Mach	38	5	5000				
	A Kaufman	140	5		5	5000		
	To make salary 1000.00							
	per year Jr. Mch 1st							
	D. S. Moses	141	1	100				
	Economic Htg Co	422			1	100		
	Mach	17	6	15				
	Rs a/c	1			6	15		
	4 oz Tacks							
	Mach E	38	2	65				
	Rs a/c	1			2	65		
	Exp. on pc. mchy sent 2R for repair							
	Goodrich M	98	2	1145				
	J W Cherry	400			2	1145		
	Hyp sent C.O.D rec'd							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June 30	Sundrys							
	Wm J. Lindemann & Co 6/8	267			6	339		
	Anton Kaufman	140	2	83				
	Man	17	1	217				
	Man Ex	38	3	39				
	Sund							
	Nat. Saw Co 5/16	256			1	253		
	Man	17	5	140				
	Man Ex	38	5	113				
	Man Exp	38	8	782				
	Sundrys							
	Olney & Warren 5/10	255			9	432		
	Chas Parker Co 5/20	267			8	350		
	Man	17	8	6398				
	Sundrys							
	Am Screw Co 5/18	262			7	2707		
	Nat. Saw Co 6/19	256			5	140		
	Vermont Mbl Co 5/20	259			8	890		
	do 5/24	"			2	488		
	do 6/5	"			2	533		
	do 6/19	"			3	750		
	do 6/8	"			8	890		
	Exp M	70	2	191				
	Sundrys							
	Am. T. T. Co, NY 5/11	188			7	25		
	do Boston 5/16	180			4	166		
	Man	17	9	225				
	H W B Drew	410	9			225		
	Allowance for putting 2 Extra legs in Stone frames							
	D. S. Moses	141	5	2174				
	Man	27			5	2174		
	Frames & Plaques for Medallion & Casts							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June 31	Sundries							
	Cash	72		119556	9	119556		
	Gen. Exp.	58	2	910				
	Exp. M.	70	1	460				
	" 2Rs.	137	5	562				
	Dpt. 2Rs.	117	8	50084				
	W.C. Clark	138	8	5075				
	A. Kaufman	140	4	11866				
	Man. Exp.	38	5	266				
	Man.	17	7	43				
	D.S. Moses	141	1	100				
	Int. and Dis.	129	6	2994				
	Benevolent	115	1	1234				
	Wages	132	6	37761				
Man.		17	1	406				
	Sundries							
	W. Mfl. Co. 6/19	259			3	300		
	J.W. Dorman 6/26	322			8	80		
	Challenge Mch. Co. 6/29	261			8	26		
Man.		17	1	14500				
2 Rs Stock		102	8	591434				
	2Rs A/c	1	9			605934		1
Man.		17	8	125				
	2Rs. A/c	1			8	125		
25" 6° wire fin. nails	.50							
50" Fuller @ 1½	.75							
Gen. Exp.		58	1	10000				
	W. C. Clark	138			1	10000		
Man. Exp.		38	9	8334				
	A. Kaufman	140			9	8334		
Cash		72	4	8248				
	Sundries							
	Hugo Seboll	410			1	1000		
	G. D. Sargant	423			9	2208		
	Man.	17			8	485		
	Man Exp	38			4	400		
	Benevolent	115			7	3850		
	2Rs. Stock	102			2	308		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 8	Bills Rec.	90	9	159.48				
	Liberty Mch. Co.	298			9	159.48		
	7/1 – 10/199							
	Two Rivers a/c	1	9	.54				
	2 Rivers Stock	102			9	.54		
	cr. memo. 7/7							
	Goods Ret. 2 Rs.	110	8	4.40				
	Robt. Durlin 7/7	380			8	4.40		
	Dis. 2 Rs.	124	5	6.53				
	John E. Russel & Sons 7/3	349			7	6.37		
	Nat. Folding Box & Paper Co.	314			7	.16		
	Benement	115	9	1.62				
	Man.	17			9	1.62		
	9 3/4 ft. Res. Gray	1.51						
	3 ft Pine	.06						
	1 Socket	.05						
	Man.	17	4	3.64				
	Keystone Pipe & Dry. 7/3				4	3.64		
	Man.	17	2	3.90				
	Vt. Marble Co. 7/11	259			2	3.90		
	Man. Ex.	38	3	3.00				
	Greene Ward & Co 7/15	260			3	3.00		
15	W. C. Clark	138	3	134.94				
	2 Rivers a/c	3			3	134.94		
Aug. 1	Man.	17	9	4.50				
	Two Rivers Stock	102			9	4.50		
	Anton Kaufman	140	4	13.00				
	Man.	17			4	13.00		
	Desks							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 1	Cash	724		7042				
	Sundries							
	Man	17			6	879		
	Pro Rivers Stock	102			4	229		
	Fixtures Cover for Dum.	86			1	100		
	Century Eng. Co.	389			7	1744		
	Denements	115			4	4090		
	Sundries							
	Cash	72			3	129927		
	Gen. Exp.	58	9	8910				
	N. C. Clark	138	6	8250				
	Wages	132	3	47019				
	Pro Rivers Exp.	117	7	63970				
	Man Exp.	38	8	764				
	Exp. Pro Rivers	137	6	330				
	Man	17	9	378				
	Denements	115	2	110				
	Exp. M.	70	7	196				
	Bills Rec.	90	8	1880				
	H. E. Smith	365			8	1808		
	Int. and Disc.	129			9	72		
	8/1/99 – 2 mos.							
	Disc. Pro Rivers	124	5	29				
	John Single Paper Co.	380			5	29		
	John Single Paper Co.	380	6	1500				
	Pro Rivers a/c	1			6	1500		
	Robt. Burley	380	8	440				
	Robt. Gair	405			8	440		
	Bills Rec.	90	8	2393				
	Liberty Mch. Co.	298			8	2393		
	8/1/99 – 3 mos.							
	Sundries							
	2 Rivers a/c	2			3	461865		
	Man	17	6	262779				
	2 Rs Stock July	102	6	435588				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √	SUNDRIES. CREDIT. √	DEBIT.	CREDIT.
Aug 1	Gen Exp	38	9 180000			
	~~D. D. Moses~~ 2 Rs c/c	2		9 180000		
	D. D. Moses salary	138				
	Gen Exp	38	1 10000			
	W C Clarke July	138		1 10000		
	Man Exp	38	8 8333			
	A Kaufman	140		8 8333		
2	2 Rwrs c/c	2	7 2725			
	2 Rwrs Stock	102		7 2725		
	Pressboards Chq in Error					
18	Gen Exp	58	6 24			
	L. S. Goodnough	430		6 24		
	Stamps					
	Gen Exp	58	5 500			
	Barlow Bros	254		5 500		
	Fuel &c	68	1 6850			
	Dickson & Eddy 7/20	266		1 6850		
	P & L	134	2 65			
	Robt Hornby	384		2 65		
	Man	175	5 5891			
	Sundrys					
	H Mfg Co 7/12	259		8 890		
	do 7/1	"		2 4675		
	do 8/3	"		6 240		
	A & C. W. Holbrook 7/18	261		4 40		
	Greene Tweed & Co 8/3	260		3 48		
	Goods Ret Rs	110	2 16661			
	Sundrys					
	E C. Fuller & Co	315		3 12000		
	J B & H B Sykes 7/31	426		3 30		
	Remington Bros 8/14	339		8 451		
	Dauchy & Co 8/14	165		3 3000		
	Am D. F. Co Phila 7/24	200		3 1200		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Aug 18	Dis Rs	174	3	255				
	Sundrys							
	Am S. F Co, Boston 8/11	180			5	05		
	Commer Binder & Co 7/26	154			7	250		
	Mau	14	5	644 00				
	2 Rivers Stock	102			5	644 00		
	Cabinet Front Cases							
	shipped from 3/4 to 5/20							
	inclusive & billed as							
	regular Cases							
13	2 Rivers a/c	2	1	100				
	Mau Ex	38			1	100		
	1 oz silver solder							
	Goldwaite & Co Phila	133	1	01				
	2 Rs a/c	2			1	01		
	Gen Exp	58	8	17				
	2 Rs a/c	2			8	17		
	Rubber Stamps							
	H H Barton & Co	165	9	36				
	Mau Ex	38			9	36		
	2 Rs a/c	2	8	746				
	Inland P. Fdry	319			8	746		
	Jno E Russell Sons	349	8	242				
	Dis 2 Rs	124			8	242		
	Dis. credited in Error							
	Profit & Loss	134	3	228				
	Sundrys							
	Wm O Flax & Bro	356			3	12		
	Morse & Olver	369			5	50		
	Newcomb & Gaus	378			6	06		
	Reid & Co	401			15	77		
	Harry Grunz	419			2	83		
	Dis Rs	174	2	92				
	Century Eng Co	389			2	92		

THE H. G. BAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 2	Rs & C	2	2	20000				
	Chas Bergen	402			2	20000		
	Hugo Debald	410	6	33				
	Profit & Loss	134			3	33		
	Goods Ret'd M	98	6	60				
	C. D. Belz & Co	310			6	60		
	To correct Inv 8/18							
	Sundrys	✓						
	Gen Exp	58			7	88		
	Greene Ward & Co	260	3	48				
	A & C W Holbrook	261	4	40				
31	Goods Ret'd Rs	110	5	779				
	A D Farmer x Inv 8/25	249			5	779		
	Gen Exp	58	1	10000				
	W C Clark	138			1	10000		
	Manufx	38	8	8333				
	A Kaufman	140			8	8333		
	Gen Exp	58	2	4700				
	A Kaufman	140			2	4700		
	Expense returning to 2 Rs							
	Cash	72	4	7216				
	Sundrys							
	Man	104			1	1108		
	Sundrys	115			1	3889		
	Art Eng Co	428			9	675		
	C. A. Forbes	429			7	1420		
	L. G. Goodenough	428			7	124		
	Fgt Rs	114	3	40404				
	Manufx	38	6	510				
	Gen Exp	58	3	34815				
	W C Clark	138	2	9200				
	Main.	104	4	40				
	Wages	132	3	38784				
	2 Rs Expense	134	8	683				
	Morgan & Wilcox	204	1	1711				
	Cash	72			3	126144		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Aug 31	Sundrys							
	P&Rs a/c	17			7	345463		
	Man	17	9	1980				
	P&Rs Stock	102	7	343483				
	Sundrys							
	P&R a/c	2			4	3244		
	Gen Exp Envelopes fr Eugleich Co	58	6	2310				
	Mach Hard Oil 5.50 Bolts 1.8	17	7	628				
	Chamng & Mchy Co	161	8	206				
	Mach chgo cash	38	1	100				

September 1899

THE H. G. RAZALI MFG. CO., STATIONERS, MILWAUKEE.

DATE 1899	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Sept 11	Bills Rec.	90	51	58 31				
	A M McKillips	303			4	57 01		
	Int & Dis.	129			1	1 36		
	Part of note dated 9/9 due 90 days.							
				196 85				
13	Bills Rec.	90	2	196 85				
	Liberty Mch. Co.	298			2	196 85		
	9/1/99 – 3 mos.							
	Dis. 9/9.	82	1	10				
	Franklin Press	414			1	10		
	A. Kaufman	140	7	9 25				
	2 Rivers a/c	1			7	9 25		
	2 Rs. a/c	1	8	230 7 32				
	Sund							
	Man.	17			1	92 78		
	Man. Exp.	38			1	19 90		
	Fixtures	86			6	119 64		
	Goods sent 2 Rs. as per list							
	Journal 9 pages 204 to 208.							
	Goods Ret. 2 Rs.	110	1	26 38				
	Sundries.							
	Graves & Green 9/1	405			3	17 31		
	C. H. Elliot & Co. 9/1	428			7	9 07		
	Tenements	115	9	99				
	Man.	17			9	99		
	5 1/2 hrs McGraptime	18						
	Man.	17	9	4 50				
	2 Rs. a/c	1			9	4 50		
	370 Large Rolls @ 1 30 Gro. 3 25							
	150 Small " @ 1 70 " 1 25							
	Morgan & Wilcox	307	6	39 84				
	2 Rs. a/c	1			6	39 84		

September 1899

DATE 1899	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.		SUNDRIES. CREDIT.		DEBIT.	CREDIT.
Sept	Goods Act 2Rs.	110	3	732				
	Am. N.Y. 9/21	205			5	581		
	Johnston & Co. 9/22	246			9	135		
	A. D. Farmer & Son 9/11	250			7	16		
30	Gen. Exp.	58	1	100—				
	W C Clark	138			1	10000		
	P & L	134	3	48				
	F Worcel Mfg Co	139			3	48		
	Allowance to make a/c agree							
	2Rs Stock	102	4	364756				
	2Rs a/c	2			2	364756		
	Gen Exp	31	2	20				
	Am. S. Co Boston 9/25	180			2	20		
	Fgt 2Rs	114	1	100				
	A D Farmer & Son 9/27	249			1	100		
	Goods Rec 2Rs	110	4	400				
	Mather Mfg Co c.m. 9/27	142			4	400		
	Sundrys							
	Cash	72			25	140589		
	Gen Exp	58	3	45597				
	Mail Ex	38	4	616				
	Wages	132	3	21000				
	W C Clark	138	3	7500				
	D J Moses	141	2	20				
	2Rs Exp	137	3	725				
	2Rs Fdr	114	3	23862				
	Man	14	9	1269				
	Cash	72	2	12125				
	Sundrys							
	Man	14			6	510		
	Jewelry a/c	112			25	2750		
	Gen Exp	58	9		9	8865		
	Fgt 2Rs	114	4	40				
	E W Ainsdale	130			4	40		
	Diff 2Rs & M							

October 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	7	2 Rs a/c	1	7	646				
		2 Rs Stock	102			7	646		
		Cr memo							
	10	Gen Exp	58	7	1825				
		Geo K Hazlitt & Co 9/5				7	1825		
		Man	17	3	210				
		Chandler & Price 10/5	266			3	210		
		Man	17	6	1050				
		Vt Mbl. Co 9/27	259			4	427		
		do 9/30	"			2	623		
		Goods Rec 2 Rs	110	9	612				
		Keystone Bridery 10/9	431			9	612		
		Goods Rec W	98	3	660				
		Economic Ptg Co 10/9	422			3	660		
	12	2 Rs a/c	1	9	81				
		2 Ruris Stock	102			9	81		
		Cr memo 10/12							
		J Frank Baumgartner	368	1	631				
		2 Rs a/c	1			1	631		
		L. G. Goodenough	478	7	124				
		Gen Exp	58			7	124		
		Stamps Cred twice							
		D. A. Moses	141	4	166				
		2 N Blue	439			4	166		
		Man	17	7	250				
		2 Rs a/c	1			7	250		
		50 Prs Steel nuts C.S.							
		Bills Rec	90	8	7019				
		Liberty Mch Co	298			8	7019		
		10/12/99 — Bunco							

1899

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 12	P & L	134	3	3 00				
	Clark Eng Co	413			3	3 00		
	Dmi's Jars							
20	Bills Rec	90	9	18 27				
	Int & Dis		8	53				
	Bills Rec	90			8	18 80		
	Int & Dis	129				53		
	Note of H. E. Smith 10/17/99 - mos							
	~~Mdse~~ Rec'd a/c	2	6	26 25				
	J Clyde Oswald	431			6	26 25		
	Geo K Hazlitt & Co	967	4	18 25				
	Rs a/c	2			4	18 25		
	Man	179	9	2 25				
	Nat'l Saw Co 10/18	286			9	2 25		
	Man	176	6	33				
	2Rs. a/c	1			6	33		
	Exp. 2Rs	137	5	5 00				
	Heber Wells	265			5	5 00		
	Com. of 10% on net amt. of order from J. A. Purneam							
	2Rs. Stock	102	8	4427 45				
	2Rs a/c	1			8	4427 45		
	Gen. Ex.	58	1	100 00				
	W. C. Clark	138			1	100 00		
	2Rs. a/c	1	4	5 98				
	2Rs. Stock	102			4	5 98		
	Cr. Memo. 11/27							
	Man.	179	9	2 25				
	2Rs. a/c	1			9	2 25		
	1 Gal. Hard Oil French 1 25							
	1 " Detroit 1 00							

November 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 1	Cash	72	3	10515			✓	
	Sundrys							
	Jno Glenn & Co	444			1	1630	✓	
	Century Eng Co	389			9	1710	✓	
	Chas A Shimer	440			4	850	✓	
	J. W. & Howard	444			4	25	✓	
	Tenements	115			8	4850	✓	
	Rs Stock	102			1	1441	✓	
	Sundrys							
	Cash	72			2	111441		
	Gen Exp	58	9	11367			✓	
	Wages	132	8	7955			✓	
	W C Clark	138	2	6500			✓	
	Rs Freight	117	1	66952			✓	
	Tenements	115	1	11575			✓	
	Fixtures = 2 Stores	86	5	4847			✓	
	Rs Exp	137	5	725			✓	
	Mailex	38	8	1520			✓	
	Bills Rec	90	9	10359			✓	
	Liberty Mch Co	298			9	10359	✓	
	11/1 – 3 mos							
	Dis Rs	124	3	39			✓	
	American-Baltimore	214			3	39	✓	
	To correct Inv 10/31							
	2 Rec's Stock	102	2	947			✓	
	H Mfg Co 10/27	289			2	317	✓	
	do 11/1	"			3	390	✓	
	do 11/1	"			6	240	✓	
	Dis Rs	124	6	150			✓	
	D. Auchy & Co 11/1	165			6	150		
	Cr memo							
10	Goods Rec'd Rs	110	2	3053			✓	
	Harrisburg Stencil Wks 11/3	443			8	53	✓	
	Am T.T. Co New York 11/3	205			3	3000	✓	
	Exp Rs	137	3	1803			✓	
	Weber Wells	205			5	1803	✓	
	Cr memo 11/2 10/28 – 11/8 7mos							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	10	Exp M	70	4	130				
		Chas H Elliott Co	428			4	130		
		Exp. & Cartage on goods							
		sent them on order							
	20	Bills Rec	90	3	30000				
		J. Freeman & Co	199			2	30000		
		3 notes 100^00 @ - 11/13/99 - 3-4 & 5 mos							
		J Freeman & Co	199	3	750				
		Int & D's	179			3	750		
		Incl in notes							
		D S Moses	141	9	90				
		J N O'Hearn	448			9	90		
		Bills Rec	90	1	2800				
		Jno Metz	302			1	2800		
		11/23/99 - 30 do 6%							
		Exp Rs	137	4	634				
		Heber Wells	265			4	634		
		On memo 11/18							
		Rs Stock	102	7	1600				
		Vt. Mfg Co 11/18	264			7	1600		
		Gen Exp	58	5	50				
		Weed & Hurlburt	424			5	50		
		Telegram which they sent							
		Collect, charged back to them,							
		that they refuse to pay							
27		Rs a/c	2	4	182085				
		Sundrys							
		Am T. F. Co Boston	180			3	6618		
		do Ny	205			4	79636		
		do Phila	200			2	18110		
		do Balti	214			7	53980		
		do Conner Fruden	157			4	22603		
		do Buffalo	218	4		2	1186		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 29	R R a/c	2	9	127 35				
	R R Stock	102			9	127 35		
	Ch memo 11/29							
	Jgt R R	117	3	75				
	B H & Cochrane	420			3	75		
	Jgt on Brackets Rent wrong							
	Cash	72	5	193 64				
	Sundries							
	Man	14			4	160		
	R R Stock	102			6	195		
	Tenements	115			4	3100		
	Fixtures	86			2	1100		
	H Charnowitz	427			3	84		
	J. J Farrell	434			4	124		
	Morgan & Wilcox	307			8	3068		
	Peters Bros	445			6	935		
	Florida E. C. Hotel Co	445			7	700		
Sund								
	Cash	72			5	7540		
	W C Clark	138	3	12000				
	Gen Exp	58	6	5856				
	Wages	132	4	6520				
	Jgt R R	117	5	456 17				
	Man	14	9	450				
	Mank	58	5	50				
	Tenements	115	5	1472				
	R R Exp	134	4	625				
	R R a/c	2	1	1000				
	R R Stock	102			1	1000		
	Ch memo 11/9							
	R R Stock	102	3	5455 11				
	R R a/c	2			3	5455 11		
	Gen Exp		1	10000				
	W C Clark		9		1 9	10000		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √		SUNDRIES. CREDIT. √		DEBIT.	CREDIT.
Dec.	1.	Bills Rec.	90	8	88 64				
		Liberty Mch. Co. 12/1	298			8	88 64		
		Goods Rt. 2 Rs.	110	8	2 60				
		A. G. Butler 11/13	268			8	2 60		
		Exp. 2 Rvs.	137	5	11 93				
		Sundries.							
		Hebro Wells 11/29	265			4	6 34		
		" " 11/29	"			9	54		
		" " 11/27	"			4	445		
		E. K. Graham & Co. 11/28	229			6	60		
		General Exp.	58	5	5 00				
		Barlow Bros. 11/20	254			5	5 00		
	10	Goods Rt. 2 Rvs.	110	3	3 27				
		F. Wisel Mfg. Co. 12/2	239			3	3 27		
		Expense 2 Rvs.	137	1	14 32				
		Sundries.							
		Hebro Wells 12/5	265			2	6 50		
		" " 12/9	"			3	1 02		
		" " 12/9	"			5	6 80		
		Two Rivers a/c	1	9	6 39				
		2 Rvs. Stock. 12/8	102			9	6 39		
		2 Rvs. a/c	1	9	18 09				
		2 Rvs. Stock 12/14	102			9	18 09		
		2 Rvs. a/c	1	4	18 58				
		H. S. Lewis	403			4	18 58		
		2 Rvs. Stock	102	6	6 00				
		2 Rvs. a/c	1			6	6 00		
		Cr. memo. S. J. Kelley Eng. Co. 12/13							
		Exp. 2 Rvs.	137	8	35				
		E. Auchlerlonie	430			8	35		
		Frght. on Cut. Sticks, which he refused to pay.							
		Dis. 2 Rvs.	124	5	2 84				
		W. H. Crossman	398			5	2 84		
		Cr. memo. 12/14		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Light. 2 Rvs.	117	4	40				
	Schwackenberg & Maulll	437			4	40		
	Postage deducted by — a/c							
	shipment being sent in two							
	lots. Postage was in Quons							
	which were not in stock at Mil.							
	Exp. 2 Rvs.	137	6	42				
	Haber Wells	265			6	42		
	cr. memo. 12/10							
	P. & L.	134	5	05				
	Thos. J. Farrell	434			5	05		
	Suspense	54	2	83 18				
	Sundries.							
	Trustin Ptg. Co.	340	8		8	36 98		
	F. A. Landers	347			3	5 20		
	Trio Press Ptg. Co.	358			3	13 62		
	W. A. Jacobs	361			9	1 44		
	Photo Art. Eng. Co.	378			6	6 00		
	Colon Type Eng. Co.	391			6	10 50		
	W. E. Banning	396			9	6 75		
	E. J. Douglass	406			3	75		
	L. M. Hermance	408			9	1 89		
	Expense 2 Rvs.	137	3	1 47				
	Haber Wells 12/21	265			3	1 47		
	General Exp.	58	4	40				
12/23	R. W. Hartnett & Bro.	317			4	40		
	2 Rvs. a/c	1	5	157277				
	Sundries.							
	Am- Boston	225		122578		122578		
	New York	222		614305		61430		
	Phila.	200		182279		18227		
	Baltimore	214		347859		34785		
	Buffalo	218		17109		1710		
	Conner, F. & Co.	156	2	228682		22868		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Goods Rec. 2 Rvs.	110	2	15 50				
		Am. T. F. Co. N.Y. 12/16	222			2	15 50		
		General Exp.	58	1	100 00				
		W. C. Clark	138			1	100 00		
		2 Rvs. Exp.	137	4	6 25				
		Cr. Mem. Haber Wells. 12/27	265			4	6 25		
		Cash	72	9	243 00				
		Sund.							
		Jas. E. Chiffin	404			5	5 00		
		J. B. Sylvester	442			3	75		
		Century Eng. Co.	389			9	17 10		
		2 Rvs. Stock	102			2	65		
		Investment	115			4	44 50		
		Real Estate Lindenhurst Lot.	128			4	175 00		
		Sund.							
		Cash	72		608 78	2	608 78		
		General Exp.	58	9	102 24				
		W. C. Clark	138	5	95 00				
		Wages	132	2	62 48				
		Man.	17	9	90				
		Investment.	115	8	7 37				
		Man. Exp.	38	9	2 25				
		2 Rvs. Exp.	137	2	11 00				
		2 Rs. Frgt.	117	3	327 54				
		2 Rvs. Stock	102	5	3580 97				
		2 Rvs. a/c	1	1/5		5/5	3580 97		
		Mid. Disc.	82	9	180 00				
		Adv. No. 1 2 Rvs. a/c	1			9	180 00		
		2 Rvs. Stock	102	1	1 00				
		2 Rvs. a/c.	1			1	1 00		
		2 Rvs. Exp.	137	7	88 18				
		Suspense	54			7	88 18		
		Freight -M-	133	8	35 00				
		2 Rvs. Freight	117			8	35 00		
		Frt. on stock for manufacturing							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	SUNDRIES. √	CREDIT.	DEBIT.	CREDIT.
Dec. 31	Real Estate	128	5	112 10				
	2 Rds. a/c	1			5	112 10		
	2 Rds. Stock	102	8	458 81				
	Goods Rt. 2 Rds.	110			8	458 81		
	Tenements	115	6	276 18				
	Genl. Exp.	58			6	276 18		
	Man. Ex. Engineer 340.	38	8	575 00				
	1/3 S.C. 110.							
	1/3 W. 125.							
	2 Rds. Exp. 2/3 S.C. 220	137						
	2/3 W. 250	..	2	470 00				
	Man.	17	6	2857 92				
	Wages	132			7	3902 92		
	Man. Exp.		5	320 36				
	Fuel a/c				5	320 36		
	2 Rds. Exp.		9	822 76				
	Genl Exp.				6	354 07		
	2 Rds. Dis.				8	75 41		
	2 Rds. Frt.				4	460 28		
	W C Clark		3	70 50				
	Rs a/c				3	70 50		
	Fixtures		4	1256 17				
	Rs a/c				4	1256 17		
	Rs a/c		4	209 47				
	Manufacturing				4	209 47		
	Type sent 2 Rs							
	Exp M		7	1273 93				
	Gmd							
	Mid Freight				8	35 00		
	Gm Exp 1/4				8	118 69		
	Int & Dis				9	57 24		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Man		9	74970				
	Sund							
	Dis M				9	1456		
	Goodsker M				2	10235		
	Lumber				9	63279		
	Man		9	18000				
	Dis M				9	18000		
	Man		8	172736				
	Sund					~~130974~~		
	Manexp				8	172736		
	Exp M					~~130974~~		
	P+L		8	131174				
	Mdse				7	250		
	Exp M				1	130924		
	Man		1	313354				
	P+L				1	313354		
	P+L		8	180143				
	2 Rs a/c				8	180143		
	2 Rivers Stock		9	184824				
	Sundries							
	Sundexp				2	59402		
	Man				7	125422		
	2 Rs a/c		6	2359788				
	2 Rs Stock				6	2359788		
	2 Rs a/c		6	891816				
	2 Rs Exp				6	891816		

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