LIBRARIES
UNIVERSITY OF WISCONSIN–MADISON

[Hamilton Manufacturing Company journal, 1890 April]. 1890

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1890

https://digital.library.wisc.edu/1711.dl/KLLLVXLGUGGOH8G

http://rightsstatements.org/vocab/InC/1.0/

The libraries provide public access to a wide range of material, including online exhibits, digitized collections, archival finding aids, our catalog, online articles, and a growing range of materials in many media.

When possible, we provide rights information in catalog records, finding aids, and other metadata that accompanies collections or items. However, it is always the user's obligation to evaluate copyright and rights issues in light of their own use.

728 State Street | Madison, Wisconsin 53706 | library.wisc.edu

NAL

M
-1890
-1891

FROM

SKEEN & STUART STATIONERY CO.,

BLANK BOOKS,

STATIONERY AND PRINTING,

77 Madison Street, - CHICAGO.

IF YOU WISH TO DUPLICATE THIS BOOK,

SEND NO. 27-J-5

ALSO GIVE LETTERING, IF ANY, FOR OUTSIDE.

Apr. 90.

✓194	28	Man "A" Dr.			25	22				
✓459		Armour Glue Works 4/25							25	22
		60 da.								
✓194	28	Man "A" Dr.			4	18				
✓458		Park Bro. Co. 4/22							4	18
		90 da.								
✓58	28	Ex "A" Dr.				81				
✓252		Benton, Waldo & Co. 4/24								81
✓52	28	Exx "A" Dr.			2	25				
✓430		H. C. Richards 4/25							2	25
✓429	28	Lusky, Payne & Co. Dr.			21	00				
157		First Nat. Bank							21	00
✓215	28	H. P. Hamilton Dr.			9	10				
✓224		J. E. Hamilton							9	10
		M. N. A. Inc.								
157	28	First Nat. Bank Dr.			39	64				
		Sundr								
✓571		E. W. Matteson							24	98
✓360		Gt. W. Type Foundry Acct.							14	66
✓28	28	Genl Ex Dr.				45				
157		First Nat. Bank								45
		Col. on above[30]; Exx on St. Louis ck[157]								
✓66	29	Discl. Dr.			8	40				
		Sundr.								
✓533		Parmenter Ptg. Co.							5	00
✓571		E. W. Matteson							3	40
✓85	29	Mdse. Dr.			1	25				
✓292		Schniedewend & Lee Co. 4/28							1	25
		Cash 9/c								

Apr. 90.

182	29	Chicago Cash Dr.			1303			
		Sunde.						
570		Mc Kinney & Rowley					400	
575		H. A. Ramsey					150	
579		S. G. Mead					490	
577		Frank Tuttle					113	
583		H. H. Fogas & Co.					150	
29	29	Genl Ex Dr.			37294			
239		D. S. Moss					37294	
		Travelling Expenses						
451	29	Geo. H. Morrill & Co. Dr.			188			
182		Chicago Cash					188	
29	29	Genl Ex. Dr.			250			
400		King, Fowle & Co. 4/23					250	
140	29	Paint Shop Dr.			170			
414		Chas. Baumbach Co. 4/24					170	
157	29	First Nat. Bank Dr.			2670			
378		J. B. Price					2670	
29	29	Genl Ex Dr.			15			
157		First Nat. Bank					15	
		Cor. on above						
66	30	Disct. Dr.			194			
536		J. H. Williams					194	
392	30	Cincinnati Type Indy Trade a/c Dr.			4750			
265		Cincinnati Type Indy Cash a/c					4750	
139	30	Goods Ret "A" Dr.			186			
273		Marder Luse & Co. Sdd. 4/29					186	
85	30	Mdse. Dr.			487			
396		Jas. Conner's Sons 4/29					487	
		Trade a/c						

Apr. '90.

		210 30	Advertising Dr.		40 00		
		×345	Palmer & Rey.			40 00	
00			Vol. 13- # 2-3 & 4 and Vol 14. # 2				
50							
96		×437 30	C. Schraubstadter Jr. Dr.		12 26		
13		157	First Nat. Bank			12 26	
50			Cks # 682 sent 4/18				
		× 29 30	Gen'l Ex Dr.		335 41		
94			Sundr.				
		×224	J. E. Hamilton			133 33	
		×232	Maud Morrison			43 75	
		×237	Jennie Pierpont			41 66	
88		×239	D. S. Moses			100 00	
		×246	Arthur Lohmann			16 67	
			April Salaries				
50							
		× 61 30	Wages "A" Dr.		8333		
		×215	H. P. Hamilton - Apr. Salary			8333	
70							
		×100 30	Wages "B" Dr.		10000		
		× 243	David Ottage - Apr. Salary			10000	
70							
		×186 30	Chicago Ex Dr.		14833		
			Sundr.				
15		×244	H. C. Luse			8333	
		×245	H. C. Clarke			6500	
			Apr. Salaries				
94		30	Sundr Dr				
		×182	Chicago Cash			452 77	
		×185	Chicago Fgt.		12723		
50		×186	" Ex. 136.91 + 17.50		15611		
		×244	H. C. Luse		9000		
		×245	H. C. Clarke		6600		
86		×210	Adv.		800		
		× 66	Disct.		315		
		×455	Bagley & Nason		293		
87		×85	Mdse.		35		

Apr. '90

182	30	Chicago Cash Dr.	507 59	
		Sunds.		
184		Chicago Sales		460 91
185		Bills Recble		25 00
80		Int.		1 13
563		N. P. Tucker		7 57
587		Geo. W. Hawks		10 00
580		Democrat Ptg. Co		1 50
145		Suspense a/c Geo Rees		1 48
184	30	Chicago Sales Dr.	287 44	
		Sunds		
2		Man "A"		153 81
195		Man "B"		133 63
	30	Sunds Dr.		
184		Chgo. Sales		67 14
190		Goods Ret. "B"	39	
210		Advertising	50 00	
186		Chgo Ex- Ptg.	10 75	
85		Mdse.	6 00	
100	30	Wages "B" Dr.	2 50	
104		Fuel "B"		2 50
		Wood for F. Wiese		
85	30	Mdse. Dr.	2 93	
		Sunds.		
455		Bagley & Nason 3/1		1 35
455		Bagley & Nason 3/3		1 58
2	30	Man "A" Dr.	123 02	
195		Man "B"		123 02
		Sunds. 103.02; Cartage 20.00		
195	30	Man "B" Dr.	87 39	
2		Man "A"		87 39
		Sunds. 45.45 - cutting reglet, sanding side sticks, etc., 5 Cans Oil 17.00; 1 gal. Lard Oil 54; Drying Lumber 20.00; Belting 4.40		

Apr. '90

× 52	30	Fix "A" Dr.	11 74	
× 195		Man "B"		11 74
		Repairing Countershaft.		
× 100	30	Wages "B" Dr.	2 80	
× 195		Man "B"		2 80
		Machine shop work for Berners		

May '90

	1	Sunds Dr		
157		First Nat. Bank		11 55
29		Genl Ex	1 25	
206		Ex "A"	1 20	
58		" "B"	45	
2		Man "A"	1 20	
195		" "B"	85	
224		J.E. Hamilton (Gebhart)	6 60	
	1	Sunds Dr		
126		Bills Payble		296 13
125		Bills Payble Note to Thos. Reid	289 27	
80		Int. on " " "	6 86	
		Note given Thos. Reid - 90d. - 7%		
		Payble at Our Office Due - July 30/Aug 2/90		
		Note # 77		
		See Cash Book Entry same date.		
66	1	Disct Dr	25	
584		Sioux City Volksfreund		25
157	1	First Nat Bank Dr	33 52	
555		J. A. Dorsey		33 52
29	1	Genl Ex Dr	15	
157		First Nat. Bank Exon above		15
85	1	Mdse Dr	2 36	
460		A. Leese & Co 5/25		2 36
66	1	Disct Dr	21	
265		Cincinnati T. Fudry		21
112	2	P & L Dr	7 55	
508		Bellman Bros. - fees -		7 55
66	3	Disct Dr	1 00	
579		Erastus Root		1 00
29	3	Genl. Ex. Dr	48 37	
109		Post Office a/c Apr.		48 37

May '90

29	3	Genl Ex Dr	55 14		
239		D. S. Moses			55 14
		Extra for excess of sales over specified amount in 1889 as per agreement			
239	3	D.S. Moses Dr	74		
518		A. J. Martin			74
239	3	D.S. Moses Dr	7500		
157		First Nat Bank			7500
239	3	D.S. Moses Dr	30000		
126		Bills Payble			30000
		Note 1/2-90-1 yr-7% - Payble at Two Rivs.			
		Due Jan 7th-91 #78			
66	3	Disct. Dr	820		
382		Armstrong Bulkley & Co.			820
		Com on #57 Siebenworth-Von & Co 2.40			
		" " 58 Concord Pty Co 2.40			
		" " 59 G.B. Hughes & Bro 2.40			
		" " 77 John S. Palmer 1.00			
157	3	First Nat Bank Dr	2136		
116		Bills Recble Selma Pty Conde			2136
29	3	Genl Ex. Dr	35		
157		First Nat Bank collon abon			35
157	3	First Nat. Bank Dr	3108		
551		N. A. Bolles & Co			3108
29	3	Genl. Ex Dr	15		
157		First Nat. Bank collon abon			15
66	5	Disct Dr	249		
565		Brewer Rudolph & Co.			249
66	5	Disct Dr Sunds	871		
572		Reyburn & Brogan			140
572		Stills & Crumpton			620
579		H. A. Guild			30
556		Brown & Saenger			80

May '90

85	5	Mdse Dr	65 05		
		Sunds			
273		Marden Lucer & Co Ill. 4/23			379
273		" " " 5/1			36 46
392		Comm. Type Foundry 4/23			720
384		H. H. Thorpe Mfg Co (Trade ✓) 4/23			500
259		Barnhart Bros & S. 4/28			210
436		A. Simons & Co 4/24			900
373		Phelps Dalton & Co. 4/25			250
2	5	Mem "A" Dr	1575		
440		Jos. Ridgway & Son 4/30			1575
453	5	Memtowne Mfg Co Dr	630		
157		First Nat Bank			630
66	5	Disct Dr	22		
252		Benton Waldo & Co.			22
		Allowance on Bill 4/15			
	6.	Sunds Dr			
476		Two Rivers Mfg. Co			175496
215		H. P. Hamilton	50		
224		J. E. "	50		
195		Mem. "B"	1388		
59		Lumber "A"	28976		
77		"B"	144190		
2		Mem. "A"	842		
182	6	Chicago Cash Dr	675		
585		N. K. Phillips			675
66	6	Disct. Dr.	04		
534		Porter Ptg. Co.			04
182	7.	Chicago Cash Dr	747		
539		L. D. Harrington			747
67	7	Disct Dr.	493		
578		Owens Ptg. Co.			493

May 1890.

67	7.	Disch. Dr	1092		
382		Armstrong Bulkley & Co			1092
		Com. on #51 Barr Pkg. House 2.40			
		60 Sackett & Wilhelms Co. 3.12			
		61 Gay Bros & Co 2.40			
		64 Bulkley Hardt Co 2.50			
		74 F. W. Price Co. 50			
		10.92			
136	7.	Fgt. A. Dr	450		
157		First Nat. Bank			450
		Cartage on Type to Cowan & Co (Robt. S. Barnard)			
476	7	Two Rivers Mfg Co Dr	17 54 96		
		Sands			
127		Bill Payble Note of 7/6-90 - #79 - 8% - Due 9/9-90.			584 98
127		" " " 7/6 90 - #80 - " " 9/9 - 90			584 98
127		" " " 7/6-90 - #81 " " 11/9 - 90			585 00
		Payble at our Office Two Rivers.			
267	7	Union Type Foundry Dr	504		
139		Goods ret. "A" This bill 3/26 '90			504
85	7.	Mdse Dr	480		
436		S. Simons & Co 5/5			480
46	7	Fgt. "B" Dr	30		
252		Benton Waldo & Co 5/3			30
		Shipment of 4/28			
67	7	Disct Dr	2749		
		Sands			
580		Times Pkg Co.			448
579		Daly " "			824
570		R. P. Studley & Co			790
573	8	Arnold & Birdsall			662
550		John Nagle			25
157	8	First Nat Bank Dr	1540 60		
		Sands			
116		Bills Reble H W Latham note		1534	8
80		Interest " " "			112

May 1890.

400	8	King Fowler & Co Dr	204 90		
157		First Nat Bank			204 90
210	8	Adv. Dr.	12 50		
444		H. M. Patton 5/1 Aprad.			12 50
85	8	Mdse Dr	3 56		
455		Bagley & Mason 4/24			3 56
400	8	King Fowler & Co Dr	3 60		
29		Genl Ex.			3 60
		Making our a/c agree with theirs.			
210	8	Adv. Dr	12 00		
443		Inland Ptg Co. 4/25			12 00
116	8	Bills Reeble Dr	67 52		
511		J. Bonn Hemsteger			67 52
		Note 5/1-90-90d. 7% due			
67	8.	Desk Dr	13 24		
511		J. Bonn Hemsteger			13 24
	8	Sunds Dr.			
354		Kansas News Union		194 2 11	
116		Bills Reeble Note 4/1-90 2 mos. due June 1/4-90	388 42		
116		" " " 4/1 " 3 " " July 1/4-90	388 42		
117		" " " 4/1 " 4 " " Aug 1/4-90	388 42		
117		" " " 4/1 " 5 " " Sept 1/4-90	388 42		
117		" " " 4/1 " 6 " " Oct. 1/4-90	388 43		
		Payble at Mer. Nat. Bk Topeka			
157	8	First Nat. Bank Dr	730 36		
		Sunds.			
116		Bills Reeble Union Type Fndy note			10 638
116		" " Allen & Yates			23 56
116		" " Kansas News Union			388 42
411	8	H. Niedecken & Co Dr	141 53		
157		First Nat Bank			141 53

May 1890.

67	9	Disct Dr	592		
		Funds			
583		Halvorson Bruce			55
577		Schwabb Stamp & Steel Co			191
564		Syl. Leslie & Co.			65
571		A. Bradley Pig & Roll Paper Co.			190
581		C. A Schaffler & Son.			91
239	9	D. S. Moses Dr	120		
590		Gay & Barrows			120
430	9.	H. C. Richards Dr	66		
59		Lumber "A"			66
		22 lbs Lignumvitae @ 3			
77	9	Lumber "B" Dr	7000		
157		First Nat. Bank (Armstrong)			7000
429	11	Lusskey Payn & Co Dr	3614		
158		First Nat Bank			3614
210	11	Adv. Dr	1000		
444		Stationer & Pt. Co. Mar & Apr			1000
67	11	Disct Dr	499		
		Funds			
504		S. R. Whitehead			100
580	12	Newsletter & Co			130
593		Inter State Pub Co			206
544		Eau Claire Book & Stat Co			63
441	11	Johnson Peerless Works Dr	750		
182		Chicago Cash			750
29	11	Genl. Ex Dr	30		
158		First Nat. Bank Ex.			30
86	12	Mdse Dr	118		
392		Cincinnati Type Foundry 9/9			118
		Trade a/c			

May 1890.

86	13	Mdse Dr	20520		
		Sunds			
392		Cinn. Type Foundry 5/12 Trade a/c			1320
392		" " " 5/13 " "			696
392		" " " 4/16 " "			7977
392		" " " 5/12 " "			6807
392		" " " 5/12 " "			3720
117	13	Bills Receble Dr	21165		
		Sunds			
341		L. Graham & Son			20833
80		Interest			332
		Note 5/8-90-3mo-6% after maturity			
		Payble at their Office Due Aug 8/11-90			
46	13	Fgt. "B" Dr	42		
381		E. B. Pease & Bro.			42
		Allowance for Fgt on Shipment 4/22			
77	13	Lumber "B" Dr	2259		
158		First Nat. Bank (Mishicott)			2259
86	13	Mdse Dr	2090		
396		Jas. Conners Sons 5/10			2090
67	13	Discl Dr	2123		
		Sunds.			
576		Dixon Ptg House			1032
588		C. J. Woodward			133
586	14	Rich & Clymer			140
577		E. Von Bockmann			818
29	14	Genl. Ex Dr	45		
		Sunds			
158		First Nat. Bk Wond St L. 5/10			15
158		" " " note Seitzinger			30
158	14	First Nat. Bank Dr	7777		
116		Bills Receble Zeitzinger note			7777

May 1890.

437	14	J.P. Elliot & Co Dr	1251		
158		First Nat Bank			1251
460	14	A.C. Farley & Co Dr	700		
158		First Nat. Bank			700
139	14	Goods Ret. "A" Dr	550		
574		Boorum & Pease			550
591	14	H.F. Shaw Co Dr	660		
382		Armstrong Bulkley & Co			660
		Make note in Ledger as directed			
391	14	Armstrong Bulkley & Co Com. a/c Dr.	31629		
382		Armstrong Bulkley Co Cash a/c.		31629	
		Stick for Jas. Arnold 3.00			
		" " Strawbridge & Clothier 6.00			
		Samples - bill 4/7 - 4/14 269.21			
		7 pt. on Samples 3.07 + 31.26 34.33			
		Cartage " 3.75			
77	15	Lumber B Dr	3980		
422		G.A. Volck			3980
		4/23 1500 ft Cull Pine @ 6 50 9.75			
		4/23 1500 " Com. " Plank " 10.50 15.75			
		4/25 1600 " Cull " " 6.50 10.40			
		4/26 600 " " " " 6.50 3.90			
292	15	Schneidewend & Lee Co Dr Cash a/c	225		
86		Mdse			225
		To correct error Goods billed 2/6 billed again 2/25			
86	15	Mdse Dr	57		
278		Schneidewand & Lee Co 1/24			57
67	15	Disch Dr	180		
382		Armstrong Bulkley & Co			180
		Com. on # 78 Jos. Eslen			

May 1890

✓ 86	15	Mdse Dr			596	13			
✓ 392		Cincinnati Type Foundry 4/24						596	13
		Trade a/c.							
✓ 455	15	Bagley & Nason Dr				626			
✓ 182		Chicago Cash						6	26
✓ 140	15	Paint Shop Dr				240			
✓ 459		Oswego Starch Factory 5/12						2	40
✓ 158	15	First Nat Bank Dr			500				
		Sunds							
✓ 345		Palmer & Ry Cal.						300	
✓ 385		" " Tug						200	
	15	Sunds Dr							
✓ 158		First Nat Bank						43	365
✓ 126		Bills Payble Herman Bro H. note			425	95			
✓ 80		Int. a/c " " "				770			
✓ 29	15	Genl. Ex Dr				50			
✓ 158		First Nat. Bank ex on P.R.R							50
✓ 139	15	Goods act. A. Dr			26	54			
✓ 273		Mander Luse & Co. 5/9 Ill.						26	54
	15	Sunds Dr							
✓ 158		First Nat. Bank						50	15
✓ 239		D.S. Moses			50	00			
✓ 29		Genl. Ex ex.				15			
✓ 382	15	Armstrong Bulkley Dr			98	42			
✓ 158		First Nat. Bank = Cash a/c						98	42
✓ 52	15	Fix "A" Dr				750			
✓ 158		First Nat. Bank							750
		Putting in water pipe to river							

May 1890

442	16	Nat Jo. Pub. Co Dr	27 27		
158		First Nat Bank		27 27	
86	16	Mdse Dr	72		
366		Julius Heinemann & Co 5/14		72	
182	17	Chicago Cash Dr	1 13		
359		Allison & Smith		1 13	
67	16	Disch Dr	9 48		
		Sunds			
589		J. C. Price & Sons		5 33	
589		Moffett & Thurston		1 41	
544	17	W. D. Engle & Bro		2 74	
46	17	Fgt. B. Dr.	42		
381		E. B. Peace & Bro.		42	
		Additional allowance on shipment of 4/22			
484	17	W. D. Richards Dr.	170000		
127		Bills Pay		170000	
		Note for 90 da. with Int @ 7%			
		Payable at First Nat. Bank Manitowoc, Wis			
		Due - Aug 15/18/90 #82			
61	17	Wages "A" Dr.	1 1 01		
478		Fred Matthias		1 1 01	
444	17	W. M. Patton Dr.	25 00		
158		First Nat. Bank		25 00	
239	19	D. S. Moses Dr.	225		
		Sunds.			
591		W. D. Beardsley		1 50	
591		John J. Conn		75	
117	19	Bills Rec. Dr.	230 95		
338		St. Louis Type Fndy.		230 95	
		Note of 5/10/90 for 3 mo.			
		Payable at Bank of Commerce			
		#4630 - Due Aug 10/13/90 St. Louis, Mo.			

May 1890.

67	19	Direct Dr.		202			
		Sunde					
504		S. R. Whitehead					60
577		Wm. G. Reitz				1	42
86	19	Mdse. Dr.		125			
539		Akron Eng. Co.				1	25
		5 M staples returned					
182	19	Chicago Cash Dr.		650			
563		A. P. Tucker				6	50
	19	Sunde, Dr.					
182		Chicago Cash				6	37
459		Oswego Starch Factory		240			
439		Western Electric Co.		397			
158	19	First Nat. Bank Dr		709			
276		Lord & Thomas				7	09
29	19	Genl Ex Dr.		40			
158		First Nat. Bank					40
		Ex on cks 6/16					
	19	Sunde Dr.					
158		First Nat. Bank				27	934
414		Chas. Baumbach Co		5845			
426		Simonds Mfg. Co.		3688			
436		S. Simms & Co.	1	8401			
	19	Sunde Dr.					
480		Henry Mohr				1	670
224		J. E. Hamilton		500			
195		Man "B"		1165			
158	19	First Nat. Bank Dr.	14	588			
115		Bills Rec				14	588
		St. Louis Type Indy note					
29	19	Genl Ex Dr.		25			
158		First Nat. Bank					25
		6 bl. mabbre					

May 1890

158	19	First Nat. Bank Dr.	42 30	
378		Indiana. Electro. Indy.		42 30
29	19	Genl Ex Dr.	15	
158		First Nat. Bank		15
		Col. on above		
86	19	Mdse. Dr.	143 94	
295		Golding & Co. 5/16		143 94
77	20	Lumber "B" Dr.	188 46	
158		First Nat. Bank		188 46
		30054 ft. Lumber @ 6.25 per M		
		2 cks 62.82 & 125.64		
80	20	Int Dr.	10 77	
158		First Nat. Bank		10 77
		Int on note #66 10.33 - Bal. of int on #65 44¢		
29	20	Genl Ex Dr.	1 71	
158		First Nat. Bank		1 71
		Ex on sundry drafts as per draft book 1.75 less 4¢ - They charged 31¢ on cks 4/17 instead of 35¢ as reported		
	20	Sunds Dr.		
158		First Nat. Bank		1760 42
127		Bills Pay - Note to 2 Rs Mfg Co.	584 98	
127		" " " " " " "	584 98	
127		" " " " " " "	585 00	
80		Int. a/c Int. on above	5 46	
67	21	Disct Dr.	5 45	
		Sunds		
566		F. A. Manger		5 07
569	22	Jas Hogan Ptg. Co.		38
	"	~~Earl & Burell~~		

May 1890

5/9	21	M B. Raignel Dr.		1 25		
382		Armstrong, Bulkley & Co.				1 25
18	22	Chicago Exch Dr.		3 75		
391		Gane Bros.				3 75
22	22	J. C. Hamilton Dr.		12 75		
158		First Nat. Bank				12 75
		2 cks. 5.00 + 7.75				
11	22	Profit & Loss Dr.		3 10		
589		E. Hart				3 10
		Atty fee				
158	22	First Nat. Bank Dr.		21 96		
		Sundr.				
578		D. C. Dunbar & Co.				16 21
115		Bills Rec. L. Graham & Sons note				195 75
29	22	Genl Ex Dr.		55		
158		First Nat. Bank				55
		Ex on Graham & Sons note 40; Dunbar & Co. 15				
29	22	Genl Ex Dr.		25		
158		First Nat. Bank				25
		Ex on St. Paul ck 4/9				
46	22	A. Guse & Co. Dr.		2 36		
182		Chicago Exch				2 36
453	22	H. D. Allen & Co. Dr		31 93		
158		First Nat. Bank				31 93
29	22	Genl Ex Dr.		5 50		
593		Detroit R. R. Ptg & Eng. Co.				5 50
		Ptg. cards for Mr. Moses				
8	22	Moses Dr.		50		
437		D. P. Elliott & Co. 5/16				50

May 1890

	22	Sunds Dr.			
480		Henry Mohr			35 11
117		Bills Rec - Note of 5/19/90 for 3 mo @ 7% Due Aug 19/22/90	17 55		
117		" " - " " 5/19/90 for 6 mo. @ 7% Due Nov 19/22/90	17 56		
		Payable at our office, Two Rivers, Wis.			
437	22	E. P. Elliott & Co. Dr.	50		
182		Chicago Cash			50
182	22	Chicago Cash Dr	100		
591		Geo A Bangs			100
67	22	Dsct Dr.	207		
381		E. A. Pease & Bro.			207
112	22	Profit & Loss Dr.	300		
513		V. Gerstenschlager			300
		Attorneys fee			
210	22	Adv. Dr.	667		
397		Chicago N. Union 5/20			667
		May Adv.			
158	23	First Nat. Banks Dr.	15		
29		Genl Ex			15
		To correct error - credited 30¢ ex on Sanders Eng Co. & Chas R. Woodward instead of 15¢			
403	23	Wm. Frankfurth Adv Co. Dr.	13928		
158		First Nat. Bank			13928
195	23	Man "B" Dr.	293		
453		W. D. Allen & Co. 5/1 30 da.			293
140	23	Paint Shop Dr.	1100		
441		Berry Bros. 5/12			1100
	23	Sunds. Dr.			
459		John Barnet 5/9			41 78
2		Man "A"	2089		
195		Man "B"	2089		

140	23	Paint Shop Dr.	37 50	
		Sunds.		
414		Chas. Baumbach Co. 5/5 30da.		36 85
414		" " " 5/12		65
126	24	Bills Pay. Dr	378 19	
158		First Nat. Bank		378 19
		Note to ~~Herman Becklinger & Herman~~ C.C. Mengel Jr. & Bro. Co.		
73	24	Fix "B" Dr.	16 00	
459		Garden City Fan Co. 5/5 Cash		16 00
52	24	Fix "A" Dr.	4 60	
416		Goodell & Waters 5/3		4 60
73	24	Fixtures "B" Dr.	12 50	
457		Morris & Smiley 4/28		12 50
		30 da.		
195	24	Man "B" Dr.	24 04	
		Sunds.		
457		Chicago Screw Co. 5/6		9 94
417		O. L. Packard 5/1		3 30
457		Saml J. Shimer 5/8 - 60da.		10 80
78	24	Lumber "B" Dr.	10 64	
424		Cincinnati Panel Co. 4/26		10 64
2	24	Man "A" Dr	52 09	
		Sunds.		
441		Nat. Pulley Cov. Co. 4/24 - 30da.		7 03
455		Wadhams Oil & Grease Co. 5/14		34 46
403		Wm. Frankfurth Hdw. Co. 5/17 - 30da.		10 60
29	24	Genl Ex Dr.	92	
411		H. Niedecken Co. 5/3		92
73	24	Fix "B" Dr.	8 90	
		Sunds.		
403		Wm. Frankfurth Hdw. Co. 4/26		6 34
403		" " " " 5/14		2 56

May 1890

195	24	Man "B" Dr.			26	62			
		Sundz.							
458		Park Bro. & Co. 5/15 - 90 da.						6	62
413		A. W. Oil Co. 5/7						10	40
413		A. W. Oil Co. 5/19						9	60
	24	Sundz. Dr.							
403		Wm. Frankfurth Hdw. Co. 5/1						4	37
2		Man "A"			25	56			
195		Man "B"			1	81			
195	24	Man "B" Dr.			29	27			
		Sundz							
403		Wm. Frankfurth Hdw. Co. 5/3						3	93
403		" " " " 5/6						4	04
403		" " " " 5/14 - 30 da.						14	40
403		" " " " 5/17 - 30 da.						6	90
	24	Sundz. Dr.							
403		Wm. Frankfurth Hdw. Co. 5/5						7	70
52		Dix "A"				96			
73		" "B"			1	02			
100		Wages "B"			5	72			
52	24	Dix "A" Dr.				92			
403		Wm. Frankfurth Hdw. Co. 5/6							92
239	24	D. S. Moses Dr.			25	00			
158		First Nat. Bank						25	00
		Mrs. Moses							
86	24	Mdse Dr.			14	177			
		Sundz							
392		Cincinnati Type Fndy.; Trade 7/c 5/10						44	52
394		Shniedewend & Lee Co., Cash-Trade 7/c 5/19						97	25
	24	Sundz Dr.							
403		Wm. Frankfurth Hdw. Co. 5/6						44	63
86		Mdse.			5	33			
2		Man "A"			39	29			

	46	24	Dgk. "A" Dr.				1	17				
	253		Benton, Waldo & Co. 5/21								1	17
		24	Sunds, Dr.									
	450		Shea Smith & Co. 4/25								1	40
	29		Genl Ex					20				
	500		F. Eggers				1	10				
	78	24	Lumber "A" Dr.		41	038						
	423		W. D. Reeves 5/6							41	038	
			60 da.									
	73	24	Dix. "B." Dr.		26	10						
			Sunds.									
	428		Chicago Rawhide Mfg. Co. 5/16								19	52
	428		" " " " 5/19								6	58
	215	24	H. P. Hamilton Dr.				7	65				
	224		J. E. Hamilton - Inc. M. H. A.								7	65
	195	24	Maw "B" Dr.		10	65						
	430		H. C. Richards 4/30								10	65
	73	24	Dix "B" Dr.				1	32				
	430		H. C. Richards 5/1								1	32
		24	Sunds. Dr.									
	430		H. C. Richards 5/13								31	99
	195		Maw "B"				3	96				
	52		Dix "A"		28	03						
	2	24	Maw "A" Dr.		16	50						
	438		Otto Laverenz & Bro. 5/13								16	50
	52	24	Dix "A" Dr.				6	24				
	426		Simonds Mfg Co. 5/1								6	24
	2	24	Maw "A" Dr.				8	15				
			Sunds.									
	426		Simonds Mfg. Co. 5/3								3	75
	426		" " " 5/8								4	40

May 1890.

158	24	First Nat. Bank Dr.			58	94				
		Sundr.								
435		Marr & Richards Eng. Co.						25	37	
372		J. H. Mills & Co.						33	57	
29	24	Genl Ex. Dr.				30				
158		First Nat. Bank							30	
		Col. on above 15¢; ex on St. Louis ck 4/23 15¢								
345	24	Palmer & Rey Cal. Dr.			74	36				
337		Palmer & Rey Creg						74	36	
		Bill of 4/24 transferred at their request								
158	24	First Nat. Bank Dr.				15				
29		Genl Ex							15	
		Ex on St. Louis check 4/28 charged back								
		as per their instructions								
73	24	Dix "B" Dr.			195	00				
454		A. L. Kirkwood & Co. 5/14						195	00	
195	24	Manw "B" Dr.			32	00				
		Sundr.								
453		Manitowoc Mfg Co. 5/12						8	00	
453		" " " 5/21						24	00	
206	24	Ex "A" Dr.			3	50				
400		King, Fowle & Co. 4/30						3	50	
29	24	Genl Ex Dr.			26	50				
		Sundr.								
400		King, Fowle & Co. 5/5						11	00	
400		" " " 5/5						18	75	
400		" " " 5/9						6	75	
239	26	D. S. Moses Dr.			3	74				
594		Indep Ptg. Co.						3	74	

67	26	Disct Dr.	6 61		
		Sunds			
590		Ed D. Glennon		4 69	
515		Tuscarora Adv. Co.		1 77	
592		Will F Cressler		15	
	23	Sunds Dr.			
588		Hall & O'Donald Litho Co.		59 03	
67		Disct.	13 42		
117		Bills Rec.	45 61		
		Note of 5/20/90 Payable at their office Topeka, Kan.			
		Due - Aug. 5/8/90			
158	23	First Nat. Bank Dr.	133 86		
		Sunds			
375		H. H. Thorp Mfg Co. Cash a/c		104 46	
557		Wm. Mathes		13 40	
558		The Stem		6 00	
559		Robt Sproule		10 00	
29	23	Gen'l Ex Dr.	60		
158		First Nat. Bank		60	
		Col. on above			
78	23	Lumber "B" Dr.	8 33		
158		First Nat. Bank		8 33	
		Ins. on cargo.			
459	26	Chicago Stamping Co. Dr.	62 50		
159		First Nat. Bank		62 50	
2	26	Man "A" Dr.	62 50		
459		Chicago Stamping Co 4/2		62 50	
		Per statement 5/1			
2	26	Man "A" Dr.	5 53		
182		Chicago Cash		5 53	
		John Johnston & Co's bill of 5/24/90			

May 1891.

195	26	Mans "A" Dr.	1800		
453		Manitowoc Mfg Co. 5/24			1800
140	26	Paint Shop Dr.	291		
414		Chas. Baumbach Co. 5/23			291
73	26	Fix "A" Dr.	1420		
459		Jenkins Machine Co. 5/21			1420
73	26	Fix "A" Dr.	400		
416		Goodell & Waters 4/26			400
78	26	Lumber "A" Dr.	10852		
419		Herman Bucklinger & Herman 5/17			10852
86	26	Mdse. Dr.	16662		
		Sunds			
396		Jas. Conners Sons 5/16			454
396		" " " 5/13			13318
436		S. Simons Co. 5/16			2890
195	26	Mans "B" Dr.	25		
403		Wm. Frankfurth Hdw. Co. 4/28			25
		Eft on miter box returned			
61	26	Wages "A" Dr.	1500		
482		John Daday			1500
		Amount deducted 5/10 to apply on a/c for lumber			
80	26	Int Dr.	636		
159		First Nat. Bank			636
		Discount & exp on 3 notes discounted 5/8			
159	26	First Nat. Bank Dr.	152		
363		Alex Cowan & Sons			152
		Diff between real & estimated value of London draft 23£ 1s 3d, Exchange reckoned @ 4.88			

	67	27	Discount Dr.		2 8 80		
00			Sunde.				
	589		Millard Bros.				1 25
	382		Armstrong, Bulkley & Co.				27 55
91			Com. on following				
			#85 - C. P. Walley	3.12			
			88 - A. Waters & Son	2.40			
20			89 - Addressing, Duplicating & Mailing Co.	2.88			
			91 - Mt. Blank Book Co.	2.70			
			90 - Jno. T. Palmer	11.25			
00			93 - Gardiner B. & M. Co.	5.20			
		28	Sunde Dr.				
52	159		First Nat. Bank				13250
	100		Wages "B" - Chas. Dedrick		3250		
	420		Heitmann & Dedrick		10000		
54	210	28	Adv. Dr.		1930		
18			Sunde				
90	442		Nat. Jo. Pub. Co. 5/19 - May Adv.				730
	443		Inland Pub. Co. 5/24 " "				1200
25	2	28	Man "A" Dr.		3691		
	456		Chas. H. Besly & Co. 5/8				3691
	195	28	Man "B" Dr.		700		
00	455		Wadhams Oil & Grease Co. 5/24				700
	2	28	Man "A" Dr.		1349		
	403		Wm. Frankfurth Adv. Co. 5/26				1349
36	67	28	Dedrick Dr.		682		
			Sunde.				
	592		S. Rosenthal & Co.				587
	568		Thoroughgood & Co.				95
52							

May 1890.

159	28	First Nat. Bank Dr.		546 93		
		Funds.				
373		Jno. Ryan Co.			204 77	
560		John H. Wooley			91 08	
116		Bills Rec. - Robt. Rowells note			76 40	
354		Kans. News. Union			58 48	
573		Mc Clure & Rose			19 00	
360		St. H. Dyke Indy - Neb.			61 60	
546		Moore & Langen			35 60	
29	28	Genl Ex Dr.		1 25		
159		First Nat. Bank			1 20	
		Col. on above				
182	28	Chicago Cash Dr.		1 25		
558		M. Cullaton & Co.			1 20	
46	28	Expt. "B" Dr.		1 23		
588		H. Drews & Bro. 5/21			1 23	
195	28	Mdse "B" Dr.		5 52		
159		First Nat. Bank			5 52	
		1700 lbs. hay @ $6.50				
452	29	Bridgeport Wood Fin Co. Dr.		33 58		
159		First Nat. Bank			33 58	
239	29	D. S. Moses Dr.		75 00		
159		First Nat. Bank			75 00	
67	29	Discount Dr.		56 74		
		Funds.				
565		Lester - Shire News Co.			23 59	
560		John H. Wooley			14 88	
539		D. D. Harrington			83	
551		St. A. Bolles & Co.			13 51	
585		A. H. Phillips			75	
578		D. C. Dunbar			2 21	
556		Owen & Co.			97	

	✓159	29	First Nat. Bank Dr.			1	6	6	8	
	✓537		J. P. De Wolfe						1	6 68
77										
08	✓29	29	Genl Ex Dr.					45		
40	✓159		First Nat. Banks							45
48			Exp above; 30¢ chs 15¢ 5/27							
00										
60	✓100	29	Hague "B" Dr.				3	51		
60	✓403		Wm. Frankfurth Hawles. 5/27						3	51
	✓3	29	Mann "A" Dr.				3	60		
20	✓410		Hoffmann & Billings Mfg Co 5/23						3	60
	✓86	29	Mdse. Dr.				2	25		
	✓268		Union Type Fndy. 5/24						2	25
25										
	233	29	Maud Morrison Dr.			2	0	0	0	
	✓159		First Nat. Bank						2	0 0 0
23										
		29	Sunds Dr.							
	✓159		First Nat. Bank						1	3 2 1 0
52	✓454		D. A. Stuart & Co.			4	1	36		~~4 1 36~~
	✓441		Milligan & Higgins Glue Co.			9	0	74		9 0 74
		31	Sunds Dr.							
38	✓159		First Nat. Bank						2	3 95
	✓439		H. J. Delaney & Co.			1	0	70		
	✓458		Skeen & Stuart Sta. Co.			1	3	25		
00										
	✓593	31	Detroit R R Ptg. & Eng. Co. Dr.					50		
	✓29		~~Genl~~ Genl Ex.							50
			To correct error - Mr. Moser reported							
59			that charge for printing cards was $.50							
88			& it was only $.05							
83										
51	✓382	31	Armstrong, Bulkley & Co. Dr.				9	03		
75	✓391		Armstrong, Bulkley & Co. consignment a/c							9 03
21			To correct error - $9.03 too much							
97			transferred 5/14							

May 1890.

159	31	First Nat. Bank Dr.		24149			
		Funds					
116		Bills Rec. G. S. Newcomb & Co's note				3166	
115		" " So. Pts. Sup Co's "				20983	
29	31	Genl Ex Dr.		67			
159		First Nat. Bank				67	
		Col. on above					
29	31	Genl Ex Dr.		535			
411		H. Niedecken Co. 5/29				535	
53	31	Fix "A" Dr.		279			
417		O. L. Packard 5/29				279	
29	31	Genl Ex Dr.		330			
450		Shea Smith & Co. 5/29				330	
78	31	Lumber "B" Dr.		11484			
159		First Nat. Bank				11484	
		Bal of fgt. on lumber - 143061 ft @ $1.50 per M + 25¢ for ex less 9/10 cr which has been paid					
139	31	Goods Ret. "A" Dr.		163			
300		Nelson Cheeman & Co.				163	
		#6 - 4 line 3 A fig net.					
300	31	Nelson Cheeman & Co. Dr.		25			
29		Genl Ex				25	
		Ex on type returned by Journal, Hope, Ind. This was charged to Genl Ex. when the package came in as Mr. H. did not know what was in package					
159	31	First Nat. Bank Dr.		2370			
115		Bills Rec.				2370	
		Geo. V. Lemmon's note					

86	31	Mdse. Dr.	9 90	
392		Cincinnati Type Fndy. 5/28		9 90
		Trade a/c		
86	31	Mdse. Dr.	91 63	
396		Jas. Conner's Sons 4/17		91 63
		Trade a/c		
67	31	Disct Dr.	17 39	
		Sunds.		
556		Roberts & Son		14 00
555		J. A. Dorsey		3 39
		Inter ~~State~~ Pub. Co.		2 06
182	31	Chicago Cash Dr.	465 70	
		Sunds		
184		Chgo Sales		424 45
185		" Bills Rec.		25 00
80		Int.		1 25
245		W. C. Clarke		15 00
	31	Sunds. Dr.		
182		Chicago Cash		474 69
186		Chicago Ex	155 52	
185		" Fgt.	105 58	
244		W. C. Luse	83 00	
245		W. C. Clarke	70 00	
3		Man "A" Ink pad for shipping room	45	
224		J. E. Hamilton - Mrs J E H.	5 00	
29		Gen'l Ex - World's Fair	45 00	
67		Disct	8 79	
86		Mdse.	1 35	
184	31	Chgo. Sales Dr.	445 19	
		Sunds.		
3		Man "A"		311 40
195		Man "B"		124 91
86		Mdse.		8 88

May 1890

	31	Sunds, Dr.		
184		Chicago Sales		946
186		Chgo Ex - Ptg.	240	
139		Goods Ret "A"	706	
29	31	Genl Ex Dr.	33540	
		Sunds		
224		J. E. Hamilton		13333
233		Maud Morrison		4375
237		Jennie Pierpont		4166
239		D. S. Moses		10000
246		Arthur Lohmann		1666
		May Salaries		
61	31	Wages "A" Dr.	15012	
		Sunds.		
215		H. P. Hamilton May Salary		8333
247		Thos Reid 26½ da. @ 65.00 per mo. 63.79, 12½ hrs 3.00 overtime		6679
100	31	Wages "B" Dr.	10000	
243		David Nottage - May		10000
186	31	Chgo Ex Dr.	14833	
		Sunds		
244		W. C. Luse		8333
245		W. C. Clarke		6500
	31	Sunds, Dr.		
195		Man "B"		9586
3		Man "A" Sunds 63.99 Cartage 20.00	8399	
53		Fix "A" - Laying water pipes 7.40 Elbows Coupling & union; 5.24 Labor 3.95	1187	
195	31	Man "B" Dr.	13875	
3		Man "A"		13875
		6 Cans oil 20.40; Drying Lumber 20.00; Cutting Reglet & Turn, sanding side sticks, cutting rolls & sawing mallets 98.35		

	73	31	Fix "A" Dr.				38	36	8				
46	195		Man "B"								38	36	8
			1-Saw & Frame	25.00									
			1-Routing Machine	55.31									
			1-Grinding "	12.00									
			1-Sanding "	268.54									
			4-New Clamps for 3d floor from Hitchcock	22.80									
33													
75		31	Sunds. Dr.										
66	105		Fuel "B"									37	5
00	61		Wages "A" John Smith ½ cord wood 1.25 G. Tomaschefsky ½ cord wood 1.20					2	5	0			
66	100		" "B" F. Liebel " " " 1.25					1	2	5			
33													
79													
00													
33													
00													
86													
75													

June 1890

215	2	W. P. Hamilton Dr.	60		
195		Man "B"			60
		2 Bu. oats			
105	2	Wood "B" Dr.	5 20		
160		First Nat. Bank			5 20
		3 Cords Black Ash @ 1.75			
239	2	D. S. Moses Dr.	35 00		
160		First Nat. Bank			35 00
		Mrs. Moses			
78	2	Lumber "B" Dr.	11 04		
160		First Nat. Bank			11 04
		232 ft. Cherry @ 20.00 M	4.64		
		427 " Birch @ 15.00 M	6.40		
	2	Sunds Dr.			
160		First Nat. Bank			57 50
422		G. A. Volck	50 00		
460		Am. Corporate Agency	7 50		
67	2	Dreck Dr.	1 55		
595		John Ogden			1 55
67	4	Dreck. Dr.	57		
300		Nelson Cheesman & Co.			57
		To correct error in bill of 5/30			
86	4	Mdse. Dr.	160 66		
		Sunds			
396		Jas. Conners Sons 5/28 Trade 7/c			3 61
384		H. H. Thorp Mfg Co. 5/29 do			157 05
3	4	Man "A" Dr.	75		
378		F. Wesel Mfg Co. 5/31			75
		Allowance for repairing cutting stick			

June 1890

	67	5	Direct Dr.		1	1	2
60	382		Armstrong Bulkley & Co.				1 1 2
			Com. on the following				
			#86 - Lovell Mfg Co. 8.00				
			87 - F. J. Cagney Bindery Co. 3.12				
25							
	67	5	Direct Dr.		1	25	
	284		Marder, Luce & Co. (St. Paul) Minn				1 25
			To correct error in bill of 5/21 - there should				
00			have been no charge for boxing				
	67	5	Direct Dr.		1	3	3
			Sundry				
04	598		Tracy, Gibbs & Co.				2 28
	600		Gussman & Murphy				6 50
	595		Jackson Courier				2 10
	586		Hall, Black & Co				2 25
50	29	5	Genl Ex Dr		1	46	
	160		First Nat. Bank				1 46
			Ex on sundry drafts as per Drafts Book,				
			less 9¢ to correct errors - Bank reported $1.25				
			ex on collections 5/29 and only charged $1.20				
55			and charged $12.50 for draft on Mr.				
			Kumbalik instead of 12.54				
57	160	5	First Nat. Bank Dr.		7	70	
	80		Int.				7 70
			Bank did not charge int. on note to				
			Herman, Bucklinger & Herman				
61	46	5	Dgt. "B" Dr.		2	86	
05			Sundry				
	300		N. Cheeman & Co. 5/29 - shipment 5/22				1 84
	368		Robt Rowell 6/2 " " 5/22				1 02
75							
	253	5	Sundry Dr.				
			Benton, Waldo & Co. 6/3				1 14
	58		Ex "B" Electro			81	
	46		Dgt. "B" Shipment 5/27			33	

June 1890

	5	Sunds. Dr.			
160		First Nat. Bank			45000
127		Bills Pay Note #83 To Mrs. C. A. Pierpont	30000		
237		Jennie Pierpont	15000		
30	5	Genl Ex Dr.	39.64		
109		P. O. a/c - May			3964
210	5	Adv. Dr.	1250		
444		W. M. Patton 6/1			1250
		May			
140	5	Paint Shop Dr	200		
457		Lightning Rubbing Pad Co. 5/7			200
423	5	W. D. Reeves Dr	33063		
160		First Nat. Bank			33063
67	6	Disct. Dr.	262		
		Sunds.			
595		Martin & Kurzburg			206
598		Louis J. Liesmer			56
450	6	Schutthess Bros. Dr.	2437		
160		First Nat. Bank			2437
210	6	Adv. Dr.	500		
445		H. Dockwood & Co.			500
		allowance			
86	6	Mdse. Dr.	150		
292		Steinedewend & Lee Co. 5/31			150
		Cash a/c			
195	6	Man "A" Dr.	1500		
366		Julius Heinemann & Co. 6/3			1500
382	6	Armstrong Bulkley & Co. Dr.	4109		
160		First Nat. Bank			4109

June 98

	139	6	Goods Ret A/c Dr.		90		
00	380		Sioux City Ptg. Co.				90
			Allowance for cutting slicks - we shipped square & octagon were ordered				
	160	7	First Nat. Bank Dr		7976		
764			Sundr.				
	547		Blade Ptg & Paper Co.			2941	
	378		J. B. Price			5035	
50							
	307	7	Genl Ex Dr.		30		
	160		First Nat. Bank				30
			Cvl, on above				
00							
	224	7	J. E. Hamilton Dr.		1500		
	160		First Nat. Bank			1500	
63							
	86	7	Mdse. Dr.		425		
	278		Shniedewend & Lee Co. 5/2				425
			Trade a/c				
06							
56	67	7	Disct Dr.		151		
	373		Hooper, Wilson Co 6/4				151
			Allowance to make disct 50% on				
37			cases in bill of 5/13				
	78	7	Lumber "B" Dr.		14050		
00	160		First Nat. Bank			14050	
	160	7	First Nat. Bank Dr.		2940		
	564		M. F. Dunn & Bro.			2940	
50							
	30	7	Genl Ex Dr.		15		
	160		First Nat. Bank				15
			Cvl. on above				
00							
	216	9	Adv. Dr.		2833		
	278		Shniedewend & Lee Co. 5/31			2833	
09			Trade a/c				

June 90.

136	9	Fgt. "A" Dr.		85		
565		St. Louis Watch Case Co.				85
67	9	Discount Dr		473		
		Funds				
548		F. Landenmeier				73
358		Remington Bros.				75
598		Sterling Gazette				325
30	10	Genl Ex Dr		115		
400		King Fowle & Co				115
		Fgt. per statement rend 6/6				
160	10	First Nat. Bank Dr.		2100		
532		Pittsburgh Ptg Co.				2100
30	10	Genl Ex Dr		10		
160		First Nat. Bank				10
		bal. on above				
190	10	Goode Ret. "B" Dr.		600		
260		Barnhart, Bros. & Spindler 5/29				600
73	10	Fix "B" Dr.		15000		
160		First Nat. Bank				15000
		One horse				
400	10	King Fowle & Co Dr.		1842		
160		First Nat. Bank				1842
117	11	Bills Rec. Dr.		157494		
274		Marder, Luse & Co., Bdl,				157494
		Note of 6/6/90 for 60 da;				
		Payable at their office, 141 Monroe St.				
		Due – Aug 5/5/90				
136	11	Fgt. "A" Dr.		125		
561		Robt T. Morris				125
		allowance for Ex				

June 1890.

67	11	Disct. Dr.		46	08		
		Sunds.					
506		J. H. Yerdale & Sons Co.					24
595		Watters Bros.				29	56
382		Armstrong Bulkley & Co. - Com. on				16	28
		the following: -					
		101 - Williams Ptg. Co.	2.64				
		102 - do	2.20				
		104 - H. A. Rost	2.20				
		105 - Wm. M. Sawyer	2.64				
		106 - do	2.20				
		107 - do	2.20				
		108 - Williams Ptg. Co.	2.20				
30	11	Gen'l Ex Dr.			25		
160		First Nat. Bank					25
		Ex on Richmond ck 6/9					
382	12	Armstrong Bulkley & Co Dr.			75		
587		Burr Ptg. Co.					75
		Express charges deducted by them.					
78	12	Lumber "B" Dr.		28	93		
160		First Nat. Bank				28	93
		Piling Lumber					
182	12	Chicago Cash Dr.		21	19		
600		Chas P. Anderson				21	19
139	12	Goods Ret "A" Dr.			50		
274		Marder, Luse & Co. Ill					50
		Job stick returned					
186	12	Chicago Ex Dr		1	33		
515		Peoria Ptg. & Sta. Co.				1	33
		Remitted postage					
67	12	Disct. Dr.		1	30		
579		E. Root - To correct error				1	30
		Bill of 5/29					

June 90.

67	12	Direct Dr.		35		
605		News. Ptg Co.				35
67	12	Direct Dr.		784		
		Sunds.				
589		Bemis Bros. Bag. Co.				750
381		E. R. Pease & Bro.				34
	12	Sunds. Dr.				
160		First Nat. Bank			2499	
417		O. L. Packard		1961		
437		J. P. Elliott & Co.		538		
58	13	Ex "B" Dr.		7500		
160		First Nat. Bank			7500	
		Ins.				
86	13	Mdse. Dr.		532		
295		Golding & Co. 6/6				532
420	13	Kaufmann & Dedrick Dr.		30000		
160		First Nat. Bank			30000	
160	13	First Nat. Bank Dr Sunds		153841		
385		Palmer & Rey Galveston			49115	
345		" " Cal.			99528	
387		Dominion T. Fragle.			5198	
30	13	Sund Ex Dr.		158		
160		First Nat. Bank			158	
		Col. in above				
78	13	Lumber "B" Dr.		182930		
460		Pine Lake Lumber Co. 5/22			182930	
460	13	Pine Lake Lumber Co. Dr.		182930		
127		Bills Pay			182930	
		Note due July 22/25/90				
		Payable at First Nat. Bank, Manitowoc Wis.				
		Due July 22/25/90				

June 1890.

	13	Sunds Dr.						
420		Hudmann & Dedrick					1212	04
59		Lumber "A" 19855 ft. Maple Cants @ 15.50 ₣			3077	75		
78		Lumber "B"			9042	9		
		9829 ft. Clear Bass @ 16 ₣	157.26					
		6749 " Com. " " 12.00 "	80.99					
		790 " Pine " 15.00 "	11.85					
		722 " 8/4 Maple " 10.00 "	7.22					
		15758 " Com Birch " 12.00 "	189.10					
		12705 " Clear " " 16.00 "	203.28					
		9256 " Com Maple 12.00 "	111.07					
		7176 " Clear " " 20.00 "	143.52					
67	13	Discount Dr.			635			
		Sunds						
584		Diefpalth Ptgler.						62
568		Geo. D. Barnard Rec.					573	
160	13	First Nat. Bank Dr.			8421			
116		Bills Rec.					8421	
		J. T. Johnstons note						
30	13	Genl Ex Dr.			30			
160		First Nat. Bank						30
		Col. on above						
78	14	Lumber "B" Dr.			4000			
160		First Nat. Bank					4000	
		Cartage						
86	14	Mdse. Dr			10581	7		
		Sunds						
279		Shniedewend & Lee Co. 6/7 ~~Cash~~ Trade a/c						216
392		Cincinnati D. Endy May - Trade a/c					615	57
396		Jas. Conners Sons 6/3 "					2303	3
396		" " " 5/28 "					32	44
295		Golding & Co. 5/27 "					27	30
295		Golding & Co. 5/31 "					32	56
274		Marder Luse & Co. 6/9						56
394		Shniedewend & Lee Co. 6/12 Cash - Trade					97	25

June '90.

61	13	Wages "A" Dr.	15 00	
482		John Taday		15 00
		Amount deducted from wages 6/12 to apply on a/c		
46	14	Fgt. "B" Dr.	21	
374		Geo. C. James & Co. 1/17		21
		Fgt. on shipment 12/21/89		
30	14	Gen'l Ex Dr.	1 25	
460		Herman Voss 4/10		1 25
		Per statement 6/1		
136	14	Fgt. "A" Dr.	6 65	
160		First Nat. Bank		6 65
		Fgt. & cartage on A. Cowan & Sons Co.'s type		
	14	Paint Shop Dr.	2 00	
		The Lightning Rubbing Pad Co. 5/17		2 00
		Void has been credited		
396	14	Jas Conner's Sons Dr.	4 13	
86		Mdse.		4 13
		1 font 40 pt. Bf Celtic returned		
67	14	Disct Dr.	3 44	
284		Marder, Luse & Co. Minn. 6/7		3 44
		Allowance - 5% on type in bill of 5/2		
67	14	Disct. Dr.	10 94	
		Sunds.		
600		Schober & Son		6 00
604		West Mich. Ptg. Co.		2 04
605	16	D. Sinclair Pub Co.		2 26
395		L D Harris		64
117	16	Bills Rec. Dr.	383 05	
325		Allen & Yates		383 05
		Note of 6/13/90 for 3 mo.		
		Payable at Bank of Buffalo.		
		Due - Sept 13/16/90		

June '90.

139	16	Goods Ret. "A" Dr.	6 11	
		Sunds.		
326		Allen & Yates - Goods ret. by Kaleidoscope		3 93
300		Nelson Cheeman & Co. " " " Tobacco-Review		2 18
	16	Sunds. Dr.		
160		First Nat. Bank		50 15
239		D. S. Moses	50 00	
30		Genl Ex. - Ex	15	
105	16	Fuel "B" Dr.	18 15	
160		First Nat. Bank		18 15
		11 Cords @ 1.65		
215	16	H. P. Hamilton Dr.	10 00	
160		First Nat. Bank		10 00
		Mrs. H. C. Hamilton		
3	17	Man "A" Dr.	401 33	
425		Plume & Atwood Mfg Co. 4/30		401 33
		30 da.		
	17	Sunds. Dr.		
160		First Nat. Bank		584 42
440		Chicago Screw Co.	35 52	
425		Plume & Atwood Mfg Co.	401 33	
403		Wm. Frankfurth Hdw. Co.	147 57	
190	17	Goods Ret. "B" Dr.	2 00	
590		Ed D. Glennon		2 00
		Reglet returned		
61	18	Wages "A" Dr.	1 00	
3		Man "A"		1 00
		J. Taday - sawing brackets .50; W Neumann - sawing brass .50		
78	18	Lumber "B" Dr.	140 00	
160		First Nat. Bank		140 00
		5441 ft. Com. Bass @ 12.00; 5904 ft Clear Bass @ 14.00		
		Pd. $7.95 in cash		

June '98.

117	18	Bills Rec. Dr.		254 65		
268		Union Type Fndy.			254 65	
		Note @ 6/20 for 3 mo.				
		Payable at their office, Chicago				
		Due - Sept 20/23/98				
211	18	Adv. Dr.		14 60		
442		Nat. Jo. Pub. Co. 6/13			14 60	
		June				
86	18	Mdse. Dr.		80		
392		Cincinnati T. Fndy. 6/16			80	
		Trade @ c				
86	19	Mdse. Dr.		11 26		
		Sundries.				
392		Cincinnati Type Fndy. 6/17 Trade @ c			2 70	
396		Jas. C. Hoyt & Sons 5/10 cr.			2 ~~87~~ 56	
437		F. P. Elliott & Co. 6/9 ~~Cash - Trade~~			1 25	
394		Shniedewend & Lee Co 6/9 Cash - Trade			1 00	
274		Marder, Luse & Co. Bill 6/9			2 27	
433		E. L. Megill 6/3			70	
437		F. P. Elliott & Co. 6/16			3 34	
30	19	Genl Ex Dr.		87		
411		H. Kriedeken Co. 6/4			87	
	19	Sundries. Dr.				
460		Waltham Emery Wheel Co. 5/13			4 84	
3		Mdse "A"		56		
195		Mdse "B"		4 28		
102	19	Bldg. "B" Dr.		10 28		
456		Upson Nut Co. 6/9			10 28	
53	19	Fix "A" Dr.		160 00		
454		A. J. Kirkwood & Co. 5/28			160 00	
73	19	Fix "B" Dr.		9 55		
416		Goodell & Waters 5/14			9 55	

June '95.

	140	19	Paint Shop Dr.	64 78		
465			Sunds.			
	458		Coffin, Devoe & Co 5/13 - 60 da.		12 00	
	414		Chas. Baumbach Co. 6/10		10 61	
	414		" " " 6/10		10 70	
	414		" " " 6/13 - 30 da.		31 47	
460	195	19	Man "B" Dr.	79 90		
			Sunds			
	413		N. W. Oil Co. 6/11 - 60 da.		17 40	
	454		Koch & Loeber Co. 5/24 60 da.		9 50	
80	429		Lusesky Payn & Co 6/3 - 60 da.		39 00	
	404		Wm. Frankfurth Hdw Co. 6/12 - 30 da.		14 00	
	319		Man "A" Dr.	263 42		
			Sunds.			
270	440		J. Ridgeway & Son 6/11		4 50	
Void 6	441		Western Auto. M. S. Co. 6/9 - 30 da.		10 16	
125	425		Plume & Atwood Mfg Co. 5/17 - 30 "		129 57	
100	425		" " " " 6/11 - 30 "		76 65	
227	403		Wm. Frankfurth Hdw Co. 6/2		1 30	
70	404		" " " " 6/4		39 31	
334	404		" " " " 6/12		1 93	
		19	Sunds. Dr.			
87	403		Wm. Frankfurth Hdw Co. 6/2		7 43	
	61		Wages "A"	6 91		
	195		Man "B"	52		
484						
	102	19	Bldg. "B" Dr.	96 35		
	404		Wm. Frankfurth Hdw Co. 6/13		96 35	
	78	19	Lumber "B" Dr.	421 93		
028	421		C. C. Mengel Jr. & Bro. Co. 6/3		421 93	
			60 da.			
000	73	19	Fix "B" Dr.	97 80		
			Sunds.			
	416		Goodell & Waters 6/6		4 80	
900	417		C. L. Packard 5/27		93 00	

June '90.

195	19	Mdse "B" Dr.		750		
460		Am. Corporate Agency 6/3			750	
53	19	Fix "A" Dr.		340		
417		C. L. Packard 6/2			340	
139	19	Goods Ret "A" Dr.	21452			
395		Omaha Type Fndy. 5/22			21452	
112	19	Profit & Loss Dr.		368		
527		Weir & Barker attorneys fee			368	
86	19	Mdse. Dr.		147		
434		Sigmund Ullman 6/14			147	
161	19	First Nat. Bank Dr. Sundr	35522			
288		Minn T. Fndy. Co.			17875	
282		Western News Union			17647	
30	19	Genl Ex Dr.		70		
161		First Nat. Bank Cd. in above			70	
86	19	Mdse. Dr.	1682			
396		Jas. Conner's Sons 6/17 Trade a/c			1682	
182	20	Chicago Cash Dr.		150		
391		C. J. Cary & Co.			150	
139	20	Goods Ret "A" Dr.		25		
261		Barnhart Bros. & Spindler 1 set corners returned			25	
	20	Sundr Dr.				
161		First Nat. Bank			2053	
428		Chicago R. Mfgle.	2040			
30		Genl Ex Ex		15		

June '90.

455	20	Wadhams Oil & Grease Co. Dr.	3446		
161		First Nat. Bank			3446
423	20	J. H. Monteath Dr.	1139⁵⁰		
127		Bills Pay			1139⁵⁰
		Draft of 6/17/90 at. 30 da sight - accepted 6/20/90			
		Payable at First Nat. Bank, Manitowoc Wis.			
		Due - July 17/20/90			
86	20	Mdse. Dr.	270		
455		Bagley & Nason 4/11			270
30	20	Genl Ex Dr.	300		
454		Wis. Type Writer Co. 3/11			300
		Per statement of 5/1			
59	20	Lumber "A" Dr.	6670		
458		E. G. Austin - Applewood			6670
		No. bills			
182	20	Chicago Cash Dr.	591		
608		W. L. Burns			591
124	20	Bills Pay Dr.	57625		
161		First Nat. Bank			57625
		Note to Hintze & Baker Co. #6 - Pd 6/18			
391	20	Armstrong, Bulkley & Co. Dr.	600		
394		C. P. Halley			600
		1 Pat. Cut. Stick			
285	20	Marder Luce & Co. Minn Dr.	1421		
320		Marder, Luce & Co. St. Paul			1421
		Bill of 5/21			
161	21	First Nat. Bank Dr.	1814		
388		Jos. Watson			1814
454	21	Koch & Locher Co. Dr.	715		
161		First Nat. Bank			715

June '90

216	21	H. P. Hamilton Dr.		500			
400		King, Fowler & Co. - Cash				500	
423	21	W. D. Reeves Dr.		343 72			
127		Bills Pay				343 72	
		Draft of 5/15/90 for 60 da. accepted 6/21					
		Payable at First Nat. Bank, Manitowoc Wis					
		Due - July 14/17/90					
300	23	Nelson Sherman & Co. Dr.		20			
30		Genl Ex - postage				20	
		To correct error in bill of 6/18 - goods were					
		shipped by mail instead of express					
67	23	Disct. Dr.		650			
603		Siemann & Peters				650	
73	23	Dry "A" Dr.		413			
428		Chicago Rawhide Mfg Co. 6/6				413	
86	23	Mdse, Dr.		543			
295		Golding & Co. 6/19				543	
391	23	Armstrong, Bulkley & Co. Consignment % Dr		768			
382		Armstrong, Bulkley & Co. Cash % C				768	
		Freight & cartage on shipment of 5/22					
1952	23	Mdse "A" Dr.		570			
428		Chicago Rawhide Mfg Co. 6/17				570	
78	23	Lumber "A" Dr.		239 16			
423		W. D. Reeves 6/2 60 da.				239 16	
78	23	Lumber "B" Dr.		382 78			
421		C. C. Mengel Jr. & Bro. Co. 6/6				382 78	
		60 da.					
78	23	Lumber "B" Dr.		351 49			
421		C. C. Mengel Jr. & Bro. Co. 6/12				351 49	
		60 da.					

June 90

	23	Sunds Dr.					
404		Wm. Frankfurth Hdw Co. 6/20				5	56
3		Man "A"			96		
195		Man "B"			460		
458	23	John Bonles Sons Co. Dr.			1689		
161		First Nat. Bank				1689	
440	23	Jos. Ridgeway & Son Dr.			7071		
161		First Nat. Bank				7071	
161	23	First Nat. Bank Dr.		48884			
		Sunds.					
384		S. Cooke & Co.				29048	
353		Mather Mfg Co.				4725	
375		H. H. Thorp Mfg. Co. Cash a/c				15111	
30	23	Genl Ex Dr.			320		
161		First Nat. Bank				320	
		Ex on Cks 6/21 15¢ Ex on Thorp 15¢ Cooke 2.90					
126	24	Bills Pay. Dr.		20000			
161		First Nat. Bank				20000	
		Note #77 to Thos. Reid					
67	24	Dieck Dr.			69		
289		Minn. Type Foundry Co.				69	
		Com. on C. C. Knappen					
	24	Sunds Dr					
127		Bills Pay				24224	
126		Bills Pay Note #77 to Thos. Reid		22113			
80		Int a/c - Int on " " " " "			432		
247		Thos. Reid			16779		
		Note for 90 da. @ 7%, Payable at our office Two Rivers, Wis.					
		Due - Sept 22/25/90 #88					
68	24	Dieck Dr,			10		
379		C. C. Palmer & Co.				10	

June '90

161	25	First Nat. Bank Dr			10	86	6		
		Sundr							
251		Miller & Richard						48	72
374		Thos. F. Seltzinger						52	94
566		Stephens Litho & Engr Co.						7	00
30	25	Genl Ex Dr.				75			
161		First Nat. Bank							75
		Cert. on above; 60¢ check 6/23 15¢							
68	25	Disct Dr.			12	01			
607		R. G. McLean						12	01
		Disct on Bill 7 6/17							
86	25	Mdse Dr.			17	41	0		
384		H H Thorp Mfg Co. 6/13 - Trade 7/c						17	41 0
86	25	Mdse. Dr.			52	41	6		
		Sundr							
392		Cincinnati Type Fndy. 6/10						17	52
392		" " " 6/18							294
392		" " " 6/18						50	370
196	25	Mdse "B" Dr.				439			
455		Bagley & Nason 6/23							439
		Cash 7/c							
86	26	Mdse. Dr.			59	83			
434		Sigmund Ullman 6/17						59	83
211	26	Adv. Dr.			15	00			
289		Minn. Type Fndy Co. 5/29						15	00
161	26	First Nat. Bank Dr.			45	88			
		Sundr.							
521		Edwin Beard						10	00
287		Chas. Seyfold						35	88
30	26	Genl Ex Dr.				15			
161		First Nat. Bank							15
		Cert. on C. Seyfold							

June 90

110	26	Bldg. "A" Dr.	96 48		
		Sunds.			
464		Jones & Laughlins 6/16			46 33
464		" " " 6/16			50 15
		30 da. net.			
73	26	Fix "B" Dr.	1 17		
404		Wm. Frankfurth Hdw Co. 6/23			1 17
59	26	Lumber "A" Dr.	38 25		
418		E. D. Albro Co. 6/11			38 25
196	26	Man "B" Dr.	1 87		
458		Park, Bro, & Co. 6/17			1 87
196	26	Man "B" Dr.	3 00		
426		Simonds Mfg Co. 6/21			3 00
	26	Sunds, Dr.			
426		Simonds Mfg Co. 6/19			6 24
3		Man "A"	2 24		
196		" "B"	4 00		
102	26	Bldg. "B" Dr.	196 13		
465		Geo. Pankratz & Co. 6/19			196 13
438	26	Otto Laverrenz & Bro. Dr.	33 00		
161		First Nat. Bank			33 00
68	26	Discount Dr.	3 25		
600		Geesaman & Murphy			3 25
86	26	Mdse. Dr.	3 11		
		Sunds			
396		Jas. Conners Sons 5/26			1 43
396		" " " 6/9			1 68
86	26	Mdse. Dr.	90		
399		Jas Conners Sons 6/23			90
		Ex on type returned - Cash a/c			

June '27

1612	27	First Nat. Bank Dr.	1280		
		Sunds			
578		Wm. A. Palmer		600	
574		E. H. Coffin		600	
682	27	Disct. Dr.	138		
593		Chas. E. Young & Co.		138	
782	27	Lumber "B" Dr.	1006		
161		First Nat. Bank		1006	
		522 ft Clear Maple @ 17.00	8.86		
		100 " Com. " " 12.00	1.20		
30	27	Genl Ex Dr.	350		
400		King, Fowle & Co. 6/17		350	
732	27	Fix "B" Dr.	2378		
404		Wm. Frankfurth Hdw Co. 6/21		2378	
	27	Sunds Dr.			
404		Wm. Frankfurth Hdw Co. 6/26		418	
102		Bldg. "B"	68		
73		Fix "B"	342		
	27	Sunds Dr.			
404		Wm Frankfurth Hdw Co. 6/21		453	
196		Mans "B"	390		
110		Bldg. "A"	63		
1612	27	First Nat. Bank Dr.	2792		
355		A. C. Kerr & Co.		2792	
30	27	Genl Ex Dr.	15		
161		First Nat. Bank		15	
		Col. on above			
456	27	J. Pritzlaff Hdw Co. Dr.	1678		
161		First Nat. Bank		1678	

June '91.

	6828	Disct. Dr.			20 09		
	602	Thos. Phillips Co.				20 09	
600							
600	6828	Disct Dr.			6 60		
	382	Armstrong Bulkley & Co.				6 60	
		Comm. on the following					
138		#113 - H. Miller	2.00				
		116 - Wm. Mann & Co.	2.40				
		120 - Fraser Triturate Mffg Co	2.20				
106							
	8630	Mdse. Dr.			85 72		
	396	Jas. Conners Sons 6/19				85 72	
		Trade a/c					
350	4730	Dgt. "A" Dr.			13 75		
	359	Allison & Smith 6/20				13 70	
		Shipment of 6/12					
378							
	422 30	G. A. Volck Dr.			191 74		
	161	First Nat. Bank				191 74	
418							
	13930	Goods Ret. "A" Dr			195		
	597	Thompson & Co.				195	
		To correct error in bill of 5/29 - 1 font figs short.					
453							
	10230	Bldg. "B" Dr.			161 03		
	425	Kirby, Carpenter Co. 6/14				161 03	
	4730	Dgt. "B" Dr			445		
792	371	Curtis & Mitchell 6/19				445	
	8630	Mdse. Dr.			216		
15	279	Shniedewend & Lee Co. 6/16				216	
		Trade a/c					
	8030	Int Dr.			875		
678	161	First Nat. Bank				875	
		Int on note to L. Roth to 6/28/90					

June '90.

190	30	Goods Ret "B" Dr.	20 00	
601		Roberts & Son		20 00
		Reglet Case ret. 6/6		
459	30	Armour Glue Works Dr.	25 22	
161		First Nat. Bank		25 22
161	30	First Nat. Bank Dr.	18 41	
354		Kans. News Union		18 41
30	30	Genl Ex Dr.	80	
161		First Nat. Bank		80
		Col. on above 15¢; Ex on "Cinti" & Louisville checks 6/27 65¢		
161	30	(Gt) First Nat. Bank Dr.	169 11	
360		Gt. W. Type Fndy. - Net.		169 11
30	30	Genl Ex Dr.	35	
161		First Nat. Bank		35
		Col. on above		
	30	Sunds Dr		
286		Wright, Barrett & Stilwell 6/24		24 84
289		Minn. Type Fndy. Co.	23 00	
68		Disct	1 84	
		Goods delivered to Minn T. F. Co. per bill rendered.		
68	30	Disct Dr.	3 74	
584		P. M. Pryor		3 74
139	30	Goods Ret "A" Dr	360 79	
338		St. Louis Type Fndy		360 79
		Stock returned in May		
422	30	E. M. Allen Agt. Dr.	235 69	
161		First Nat. Bank		235 69
		Ck # 768		

June '90.

	183	30	Chicago Cash Dr.			500		
00			Sunds					
	606		Arthur R Drury					200
	613		John Gathney					300
22	183	30	Chgo Cash Dr		29382			
			Sunds					
	184		Chgo Sales				23744	
41	245		W. C. Clarke				3000	
	185		Chgo. Bills Rec.				2500	
	80		Int.				138	
80								
		30	Sunds Dr.					
	183		Chicago Cash				47273	
	244		W. C. Luce		8300			
	245		W C. Clarke		6200			
11	185		Chgo Fgt.		11386			
	188		Mdse Fgt.		1422			
	102		Bldg. "B".		240			
35	225		J E Hamilton		785			
	455		Bagley & Nason		135			
	186		Chgo Ex		17305			
	188		" Fix-sign for store		1500			
84	18430		Chgo Sales Dr.		31431			
			Sunds					
	3		Mdse "A"				15454	
	196		Mdse "B"				15977	
	13930		Goods Ret. "A" Dr.		525			
	184		Chgo. Sales				525	
374								
	6130		Wages "A" Dr.		14834			
			Sunds					
079	216		H. P. Hamilton				8334	
	247		Thos. Reid				6500	
			June Salaries					
564	10030		Wages "B" Dr.		10000			
	243		D. Voltage - June				10000	

June '91.

✓	186	30	Chgo. Ex Dr.			1	48	34	
			Sundz						
✓	244		W. B. Luce						83 34
✓	245		W. B. Clarke						65 00
			June Salaries						
✓	30	30	Genl Ex Dr.			33	5	44	
			Sundz.						
✓	225		J. E. Hamilton						1 33 34
✓	233		Maud Morrison						43 75
✓	237		Jennie Pierpont						41 68
✓	239		D. S. Moses						1 00 00
✓	246		Arthur Lohmann						16 67
			Salaries for June						
		30	Sundz Dr.						
✓	196		Man "B"						82 71
✓	3		Man "A" - Sundz. 48.44; Cartage 20.00				68	41	
✓	53		Fix "A" - Brass & Labor				14	30	
✓	73	30	Fix "B" Dr.				3	46	
✓	3		Man "A"						3 46
			16 ft. 3" Belting						
✓	196	30	Man "B" Dr.			11	2	00	
✓	3		Man "A"						11 2 00
			6 Cans oil 20.40; 1 Gal. Card Oil 5.00; Drying Lumber 18.00						
			Belting & Ceiling Reglet & Furn.; Band Sawing & Table Top. 73.10						

July 90.

216	1	H. P. Hamilton Dr.	30 00		
285		Marder, Luse & Co. Minn.			30 00
		Cash paid him while in Minneapolis			
239	1	D. S. Moses Dr.	100 00		
161		First Nat. Bank			100 00
30	1	Genl Ex Dr.	207 95		
239		D. S. Moses			207 95
		Travelling Expenses			
139	1	Goods Ret. "A" Dr.	6 00		
391		Armstrong, Bulkley & Co. Consignment &c			6 00
		Cutting Stick returned by C. P. Talley			
30	1	Genl Ex Dr.	24 06		
109		Post Office - June			24 06
109	1	Post Office Dr	63 70		
161		First Nat. Bank			63 70
68	1	Dist. Dr	2 47		
		Sunds.			
606		M. Rosenthal & Co.			1 48
504		S. R. Whitehead			99
183	1	Chicago Exch Dr.	18 58		
356		G. W. Type Foundry Mo.			18 58
211	1	Adv. Dr.	45 00		
		Sunds			
275		Marder, Luse & Co. 6/27 Bill.			35 00
444		Stationer & Printer 7/1 May & June			10 00
161	2	First Nat. Bank Dr.	26 25		
559		R. H. Henry & Co.			26 25
30	2	Genl Ex Dr	15		
161		First Nat. Bank			15
		6d. on above			

July 93.

✓ 3	2	Man "A" Dr.			03		
✓ 404		Wm. Frankfurth Hdwe Co.					03
		Postage on Carving Tools					
✓ 139	2	Goods, Ret. "A" Dr.			65		
✓ 397		Thomsen Bro.					65
		To correct error – they should have been credited 2.60 for figs ret. instead of 1.95 (The amt given me was wrong, it being net price while they were charged at list price)					
	2	Sunde, Dr.					
✓ 161		First Nat. Bank				125	92
✓ 414		Elias, Baumbach Co.		75	92		
✓ 453		Manitowoc Mfg Co.		50	00		
✓ 183	3	Chgo Cash Dr.		27	60		
✓ 366		Julius Heinemann Bro.				27	60
✓ 161	3	First Nat. Bank Dr.		23	30		
✓ 562		Western Ptg Co.				23	30
✓ 30	3	Genl Ex Dr.			10		
✓ 161		First Nat. Bank					10
		Bal. on above					
✓ 441	3	Berry Bros. Dr.		11	00		
✓ 161		First Nat. Bank				11	00
✓ 211	5	Adv. Dr.		28	33		
✓ 394		Shmiedewend & Lee Co. 6/30				28	33
		Cash - Trade					
✓ 279	5	Shmiedewend & Lee Co. ~~Cash~~ Trade Dr.		28	33		
✓ 394		Shmiedewend & Lee Co. Cash Trade a/c				28	33
		Bill of 5/31					
✓ 394	5	Shmiedewend & Lee Co. Cash Trade Dr.		98	25		
✓ 279		Shmiedewend & Lee Co. Trade a/c				98	25
		Bills of 6/9 & 6/12 transferred at their request					

July. '90.

30	5	Genl Ex Dr.	1 50		
161		First Nat. Bank			1 50
		Ex on sundry drafts as per drafts book 2.20 less error - bank did not charge exchange as reported on transactions 6/19 .05 & 6/27 .65 = 1.50			
102	5	Bldg. "B" Dr.	99 00		
460		Hintze & Baker Co. 6/27			99 00
102	5	Bldg. "B" Dr.	106 55		
161		First Nat. Bank			106 55
		Ck #782 25.00 & 783 81.55			
68	7	Disct. Dr.	65		
597		Rogers & Wieresema			65
161	7	First Nat. Bank Dr.	483 00		
		Sunde.			
582		Geo. W. Alexander			6 00
563		Owen Gernon			30 90
337		Palmer & Rey Oreg.			446 10
30	7	Genl Ex Dr.	55		
162		First Nat. Bank			55
		Col. on Gernon 15¢ Palmer & Rey 40			
421	7	C. C. Mengel Jr. & Bro. Co. Dr.	612 39		
127		Bills Pay			612 39
		Draft of 6/9/90 at 60 da.			
		Payable at First Nat. Bank Manitowoc, Wis.			
		Accepted 7/7/90			
		Due - Aug. 8/11/90			
68	7	Disct Dr.	12 48		
382		Armstrong, Bulkley & Co.			12 48
		Com. on the following			
		103 - S. Wilson Brown 2.88			
		112 - Wm. E. Stockett 2.40			
		121 - Acme Sta. & Paper Co. 2.40			
		123 - Geo. W. Alexander 4.80			

July '90.

	7	Sunde Dr.			
162		First Nat. Bank			5462
456		Chas H. Besly & Co.	4212		
457		Morris & Smiley	1250		
183	7	Chicago Cash Dr.	3430		
609		Toledo Bee Co.			3430
211	7	Adv. Dr.	667		
397		Chgo. News. Union 6/23 June			667
183	8	Chgo Cash Dr.	75		
547		Mark Keyner			75
	8	Sunde. Dr.			
183		Chgo Cash			1470
456		Leonard & Ellis	1000		
450		Shea Smith & Co.	470		
211	8	Adv. Dr.	1250		
444		W. M. Patton 7/1 - June			1250
428	8	Chgo R. Mfgrs. Dr.	4822		
162		First Nat. Bank			4822
162	8	First Nat. Bank Dr. Sunde.	49123		
609		S. M. McMillen			1027
553		M. Capo			1476
116		Bills Rec.			7778
116		Bills Rec.			38842
30	8	Genl Ex Dr.	90		
162		First Nat. Banks			90
		Ex on above 2/15 + 2/30			
126	8	Bills Pay Dr.	24948		
162		First Nat. Banks			24948
		Note to C. C. Mengel Jr. & Bro. Co. paid 7/1			

July '90

	√225	9	J E Hamilton Dr.		30 15		
62	√162		First Nat. Bank			30 15	
			Miss A. Hamilton				
	√117	9	Bills Rec. Dr.		106 71		
	√338		St. Louis Type Fndy.			106 71	
30			Note of 7/1/90 for 3 mo.				
			Payable at Bank of Commerce, St. Louis				
			Due-Oct 1/4/90 #4676				
67							
	√68	9	Disct. Dr.		1 50		
	√289		Minn Type Fndy Co.			1 50	
			Comm. on shipment to E. H. McClelland & Co.				
75							
	√68	9	Disct. Dr.		2 74		
			Sundr.				
70	√358		Remington Bros.			36	
	√605		Jas O' Donnell			2 38	
	√459	9	John Barnet Dr.		41 78		
			Sundr				
50	√184		Chgo Sales			31 85	
	√183		" Cash			9 93	
22	√1629	9	First Nat. Bank Dr.		26 80		
	√387		Dominion Type Fndg Co.			26 80	
	√30	9	Genl Ex Dr.		15		
27	√162		First Nat. Bank			15	
76			Cvl. on above				
78							
42	√139	10	Goods Ret "A" Dr.		432		
	√577		Haskell Ptg. Co.			432	
			3 pcs. knit blocks returned				
90							
	√139	10	Goods Ret "A" Dr.		32 87		
	√326		Allen & Yates			32 87	
			allowance for 2¢ Holly letters				
48			which were billed at 3¢ - from 1/1/90 to				
			7/7/90				

July '90.

68	10	Disct. Dr.	5 05	
317		Golding & Co.		5 05
162	10	First Nat. Bank Dr.	34 46	
373		Hooper, Wilson & Co		34 46
30	10	Gen'l Ex Dr.	15	
162		First Nat. Bank		15
		Col. on above		
68	10	Discount Dr.	32 03	
531		Bemis Bros. Bag Co		32 03
87	10	Mdse. Dr.	48 00	
295		Golding & Co 7/2		48 00
87	10	Mdse Dr.	22 48	
		Sunds.		
275		Ill Type Fndg. Co. 6/28		7 35
314		Farmer, Little & Co. 6/27		5 63
384		H. H. Thorp Mfg Co. 6/27 Trade a/c		9 50
87	10	Mdse. Dr.	131 70	
317		Golding & Co 6/23		131 70
87	10	Mdse. Dr.	14 40	
394		Shniedewend & Lee Co. 7/3		14 40
		Cash Trade a/c		
239	10	D. S. Moses Dr.	50 00	
162		First Nat Bank		50 00
80	10	Int Dr.	8 75	
162		First Nat. Bank		8 75
		Int on note to L Roth from 1/8/90 to 7/8/90		
363	10	Alex. Cowan & Sons Dr	56 00	
162		First Nat. Bank		56 00
		Ck sent to A. Geese & Co as per their request		

July '90.

	10	Sundr Dr.			
	✓162	First Nat. Bank			4278
	✓432	Wm. H. Page Wood Typeler.	843		
	✓445	Howard Lockwood & Co	3000		
	✓225	J. E. Hamilton - C. Frazier, Manitowoc	435		
	10	Sundr Dr.			
	✓162	First Nat. Bank			8007
	✓451	Wisdom & Co	4230		
	✓410	Hoffmann & Billings Mfg Co.	3777		
	✓47 10	Jgt. "B" Dr.	25		
	✓253	Benton Haldo & Co. 7/5			20
		Shipment of 6/20			
	✓444 12	W. M. Patton Dr.	2500		
	✓162	First Nat. Bank			2500
	✓183 12	Chicago Cash Dr.	413		
	✓608	So. Rubber Stamp Works			413
	✓68 12	Disct. Dr.	67		
	✓608	So. Rubber Stamp Works			67
	✓425 12	Geo. H. Jones & Co. Dr.	17659		
	✓127	Bills Pay			17659
		Draft of 6/13/90 for 60 da.			
		accepted 7/12/90			
		Due - Aug 12/15/90			
	✓484 12	H. D. Richards Dr.	200000		
	✓127	Bills Pay.		200000	
		Note for 90 days @ 7%			
		Payable at First Nat. Bank Manitowoc, Wis			
		Due - Oct. 10/13/90			
		Note #88			
	✓68 14	Disct. Dr.	200		
	✓342	St. Louis Pts. Sup Co.			200
		allowance on cabinet			

July 90.

190	14	Goods Ret "B" Dr.		200		
321		Scarff & O'Connor				200
		Allowance for boxing				
117	14	Bills Rec. Dr.		10249		
341		L. Graham & Son				10249
		Note of 6/26/90 for 3 mos.				
		Int. @ 6% from maturity				
		Payable at their office, 101 Gravier St. New Orleans, La				
		Due - Sept 26/29/90				
68	14	Disct Dr.		30		
381		E. B. Peace & Bro.				30
87	14	Mdse. Dr.		290		
		Sundry.				
384		H. H. Thorp Mfg Co. 7/10				200
366		Julius Heinemann & Co. 7/12				90
126	14	Bills Pay Dr.		200000		
162		First Nat. Bank				200000
		Note #74 - to Bank				
87	14	Mdse. Dr.		32594		
		Sundry.				
392		Cincinnati Type Foundry 6/27				1620
392		" " " 7/5				24309
396		Jas. Conners Sons 6/27				6663
78	15	Lumber "A" Dr.		36270		
423		H. D. Reeves 6/4				36270
196	15	Man "A" Dr.		7872		
		Sundry				
445		Milligan & Higgins Glue Co. 6/24				3072
456		Jno. Pritzlaff Hdwe. 7/2				4300
196	15	Man "A" Dr.		9414		
		Sundry.				
456		Upson Nut Co. 6/30				4802
456		Upson " " 7/1				4612
		60 da.				

July 90.

	✓ 30	15	Genl Ex Dr.	330		
00	✓ 450		Shea Smith & Co. 7/5			330
	✓ 73	15	Fix "B" Dr.	140		
	✓ 467		H. Mal. & G.S. Mfg Co. 7/8			140
49						
	✓ 196	15	Man "B" Dr.	1000		
	✓ 456		Leonard & Ellis 7/7			1000
		15	Sundr. Dr.			
	✓ 162		First Nat. Bank			15544
	✓ 424		H. B. Crane & Co.	5017		
30	✓ 424		Cincinnati Panel Co.	1064		
	✓ 458		Geo. H. Sedgwick	8260		
	✓ 441		Nat. Pub. Co. Co.	703		
00	✓ 162	15	First Nat. Bank Dr.	134428		
90			Sundr			
	✓ 345		Palmer & Rey Cal.			10337 8
	✓ 385		" " Tex			31050
00						
	✓ 30	15	Genl Ex Dr.	128		
	✓ 162		First Nat. Bank			128
			Cal. in above			
20	✓ 87	15	Mdse Dr.	201		
09	✓ 396		Jas. Conners Sons 6/30			201
65						
	✓ 87	15	Mdse Dr.	158		
	✓ 317		Golding & Co. 6/28			158
70						
	✓ 433	15	E. L. Megill Dr.	35		
	✓ 30		Genl Ex - postage			35
72	✓ 87	15	Mdse. Dr.	35		
00	✓ 433		E. L. Megill 6/28			35
	✓ 196	15	Man "B" Dr.	175		
	✓ 417		R. L. Packard 6/27			175
02						
12						

July '98.

87	15	Mdse. Dr.		15 00		
437		F. P. Elliott & Co. 6/30			15 00	
211	15	Adv. Dr.		20 00		
443		Inland Printer Co. 6/26			20 00	
		June adv.				
	15	Sundr. Dr.				
413		N. K. Oil Co. 6/30			22 50	
3		Manf "A"		20 45		
196		Manf "B"		2 05		
73	15	Fix "B" Dr.		135 00		
467		A. J. Kirkwood & Co. 7/11			135 00	
3	15	Manf "A" Dr.		15 20		
		Sundr.				
404		Wm. Frankfurth Hdw Co. 6/28			3 78	
404		" " " " 7/5			11 42	
	15	Sundr. Dr.				
404		Wm. Frankfurth Hdw Co. 6/26			5 42	
53		Fix "A"		1 35		
73		" "B"		4 07		
196	15	Manf "B" Dr.		36 01		
		Sundr.				
404		Wm. Frankfurth Hdw Co. 7/5			14 01	
404		" " " " 7/7			9 90	
404		" " " " 7/7			12 10	
216	15	K. P. Hamilton Dr.		19 50		
404		Wm. Frankfurth Hdw Co. 7/5			19 50	
47	16	Fgt. "B" Dr.		11 01		
340		Central Type Fndy.			11 01	
		allowance				
68	16	Dsct. Dr.		1 95		
556		Fenner Medicine Co.			1 95	

July '90.

	✓ 80	16	Ent Dr.			40	89			
90	✓ 162		First Nat. Bank						40	89
			Ent on note #74 - to Bank							
0	✓ 196	16	Mam "B" Dr.			12	10			
	✓ 404		Wm. Frankfurth Hdwes. 7/14						12	10
	✓ 162	16	First Nat. Bank Dr.			2	00			
50	✓ 590		Edward Keogh						2	00
	✓ 225	16	J E Hamilton Dr.			3	00			
	✓ 162		First Nat. Bank						3	00
			bk #799 - F. C. Harting							
0	✓ 436	16	Samb Simonson Dr.			25	60			
	✓ 162		First Nat. Bank						25	60
78	✓ 233	17	Maud Morrison Dr.				60			
42	✓ 30		Genl Ex - 1 Blankbook							60
	✓ 216	17	H. P. Hamilton Dr.			1	14			
42	✓ 414		Chas. Baumbach Co. 7/15 -						1	14
	✓ 139	17	Goods Ret "A" Dr.			2	88			
	✓ 262		Barnhart Bros. & Spindler						2	88
			#6 - 10 line 3A & figs retd							
91	✓ 68	16	Drect Dr				30			
90	✓ 614		Benallack Litho & Ptg Co							30
10										
	✓ 68	17	Drect Dr			2	70			
			Sunds							
50	✓ 615		Wm. Barr Dry Goods Co.							30
	✓ 382		Armstrong, Bulkley & Co. - Com on #132 - Barnum & Co.						2	40
91	✓ 127	17	Bills Pay Dr.			343	72			
	✓ 162		First Nat Bank					343	72	
	~~382~~		Note to H. D Reeves							
95										

July '90.

61	17	Wages "A" Dr.			15	00				
482		John Taday							15	00
		Amount deducted from wages 7/12								
		to apply on a/c								
183	18	Chicago Cash Dr.			100	36				
		Sunds								
591		Geo. A. Bangs							2	50
356		Gt. W. Type Fndy. Mo.							97	86
363	18	Alex Cowan & Sons Dr.			9	84				
162		First Nat. Bank							9	84
		Exch on London dft 328£ 13s 11d								
126	18	Bills Pay. Dr.		1	000	00				
162		First Nat. Bank					1	000	00	
		Note #75 - to Bank								
117	18	Bills Rec. Dr.			37	34				
578		J. R. Cameron							37	34
		Note of 7/9/90 due Oct 20/90 after date								
		Int @ 8% till paid								
		Payable at Bank of Commerce								
		Due - Oct 20/23/90								
162	18	First Nat. Bank Dr.			42	50				
		Sunds.								
602		Geo. L. Heck							15	29
601		J. H. Morrison & Co.							27	21
30	18	Genl Ex Dr.				57				
162		First Nat. Bank								57
		Ex on above 30¢ - Ex on Canadian currency 27¢								
47	19	Sgt. "A" Dr.			3	57				
605		Dean & Co.							3	57
		Sgt. 1.68 + 1.89								
68	19	Dirct. Dr.			1	89				
620		Louis C. Hess							1	89

July 90

	183	19	Chicago Cash Dr.		30		
00	391		Jane Bros.				30
	136	19	Fgt. "A" Dr.		70		
	281		Irving City News. Union allowance				70
50	453	19	W. D. Allen & Co. Dr.		293		
86	183		Chicago Cash				293
	127	19	Bills Pay Dr.		11395		
84	162		First Nat. Bank Note to D.H. Monteath				11395
	110	19	Bldg "A" Dr.		1876		
00			Sundr				
	460		C. Torrison & Co. 7/7				290
	460		H.W. Johns Mfg Co. 6/30				1586
34	102	19	Bldg "B" Dr.		1850		
	464		Jones & Laughlins 6/25				1850
	78	19	Lumber "B" Dr.		8525		
	468		P.J. Walechka & Co.				8525
			2411 ft Clear Bass @ 14.00	33.75			
			4292 " Com. " @ 12.00	51.50			
29	30	19	Genl Ex Dr.		2575		
21	400		King Fowle & Co 7/2				2570
		19	Sundr Dr.				
57	162		First Nat. Bank				22382
	458		Park Bros. & Co.		1760		
	425		Plume & Atwood Mfg Co.		20622		
07		21	Sundr Dr.				
	460		R.P. Elmore Co. 7/9				2850
	110		Bldg "A"		1425		
	103		Bldg "B"		1420		
89							

July 90.

68	21	Discl. Dr.			62					
621		Roberts & Son							62	
		Discl. on bill of 6/20								
211	21	Adv. Dr.			2350					
390		So. Ports Sup. Co.						2350		
		Nos. 7, 8, 9, 10 & 11								
117	21	Bills Rec. Dr.		150	00					
390		(Bills Rec. So. Ports Sup. Co.					150	00		
		So. Ports Suplies note of 7/27/90 for 4 mo. in								
		part paymt of their note #3								
		Payable at Atlanta Nat. Banks								
		Int @ 8% from maturity Atlanta, Ga.								
		Due - Nov. 27/30/90								
68	21	Discl. Dr.			848					
599		Ehling Bros. & Everard							848	
455	21	Bagley & Mason Dr.			439					
183		Chicago Cash							439	
211	21	Adv. Dr.			2700					
286		Knight, Barrett & Stillwell						2700		
		Statement 7/19 - advertising								
78	21	Lumber "B" Dr.		402	98					
423		H. D. Reeves 6/25					402	98		
196	21	Mar "B" Dr.			175					
440		Jos. Ridgway & Son 6/26							175	
59	21	Lumber "A" Dr.		208	92					
422		E. M. Allen Agt. 7/10					208	92		
141	21	Paint Shop Dr.		53	30					
		Sundr.								
414		Chas. Baumbach Co. 7/16							43	05
414		" " " 7/16							10	25

July 90.

	74	21	Fix "B" Dr			34	20		
			Sundr.						
	457		Saml J. Shuner Stone 6/24					21	60
	457		" " " " 7/1					12	60
		21	Sundr. Dr.						
	162		First Nat. Bank					73	004
	126		Bills Pay. - Note #76			50	00		
	403		Wm. Frankfurth Hdwr Co.			23	004		
	162	21	First Nat. Bank Dr			24	00		
	590		Sanders Engleo.					24	00
	31	21	Genl Ex Dr.				15		
	162		First Nat. Bank						15
			bal. on above						
	80	21	Int. Dr.				667		
	162		First Nat. Bank						667
			Int on #75 - Bank only charged int on the note for 1 mo., as the balance of the time we had a credit there						
	3	21	Main "A" Dr.			21	65		
	457		Chicago Screw Co. 6/19					21	65
	3	21	Main "A" Dr.			9	94		
			Sundr.						
	404		Wm. Frankfurth Hdw Co. 7/17					9	55
	404		" " " " 7/18						39
	103	21	Bldg "B" Dr.			704	33		
	425		Kirby, Carpenter Co 7/2					704	33
	79	21	Lumber "B" Dr.			369	12		
	421		C. C. Mengel Jr. & Bro. Co. 6/25					369	12
	87	21	Mdse. Dr.			40	65		
			Sundr.						
	394		Schneidewind & Lee Co. 7/11					14	40
	394		" " " " 7/15					26	25
			Cash - Trade a/c						

July 90

79	21	Lumber "D" Dr.	194 70			
163		First Nat. Bank			194 70	
		2 cks #803 25.00 & 804 169.70				
		28696 ft. Lumber at 6.75 - 1.00 for dockage				
68	22	Deck Dr.	215			
		Sunds				
622		F. H. Vorhorst			28	
599		Sid H. Millard			29	
607		Swain & Tate			158	
163	22	First Nat. Bank Dr.	2586			
		Sunds.				
587		Sackett & Wilhelms Co.			780	
587		Gay Bros. & Co.			600	
586		Concord Ptg Co.			600	
583		Acme Co.			600	
163	22	First Nat. Bank Dr.	1315			
562		Meridian News			1315	
31	22	Genl Ex Dr.	15			
163		First Nat. Bank			15	
		Co. order above				
421	22	C. C. Mengel Jr. & Bro. Co. Dr.	61695			
127		Bills Pay.			61690	
		Dft. of 6/16/90 at 60 days, accepted 7/22/90				
		Payable at First Nat. Bank, Manitowoc Wis.				
		Due - Aug. 15/18/90				
163	23	First Nat. Bank Dr.	12696			
		Sunds.				
378		J. A. Price			1600	
375		H. H. Thorp Mfg Co.			1600	
375		G. L. Newcomb & Co.			3589	
568		Thos. R. McCowat & Co.			1595	
602		Wm. Briggs			4312	
31	23	Genl Ex Dr.	75			
163		First Nat. Bank			75	
		Co. order above				

July '90

	100	23	Wages "B" Dr.		125		
70	105		Fuel "B"			125	
			1/2 cord wood for F. Sibel				
	80	23	Bnt. Dr.		1033		
	163		First Nat. Bank			1033	
			Bnt on note # 76 to Bank				
28							
29		23	Sunds, Dr.				
58	163		First Nat. Bank			23453	
	465		Geo. Pankratz & Co.		19613		
	413		N. K. Oil Co.		3840		
80	87	23	Mdse. Dr.		500		
00	460		W. H. Dilley 7/17			500	
00							
00	87	23	Mdse. Dr.		7954		
	396		Jas. Connors Inc 7/12			7954	
10	87	23	Mdse. Dr.		1260		
	458		G. H. Sedgwick 7/16			1260	
10	79	23	Lumber "B" Dr		55712		
			Sunds,				
	419		Herman, Becklinger & Herman 7/1			15283	
	419		" " " 7/5			13374	
90	419		" " " 7/8			12539	
	419		" " " 7/12			14516	
	68	23	Disct. Dr.		325		
	382		Armstrong Bulkley & Co.			325	
			Com. on # 135 - Phila. Machy. Exchange				
00	87	23	Mdse. Dr.		144		
00	366		Julius Kennemann Co. 7/9			144	
89							
95	163	23	First Nat. Bank Dr.		33991		
12			Sunds				
	604		Robt Smith & Co.			2363	
	289		Minn. T. F. Co.			31628	
75							

July '90.

31	23	Genl Ex Dr.		53		
163		First Nat. Bank				53
		Cvd. on foregoing.				
	24	John. Brayton Dr.		65		
		Voucher Returned 7/25/90				65
		1 Statement File				
437	24	F. P. Elliott & Co. Dr.		626		
183		Chgs. Cash				626
8	24	Mdse. Dr.		330		
436		S. Simons Son. 7/23				330
211	24	Adv. Dr.		666		
397		Chicago News Union 7/23				666
		July				
464	24	Jones & Laughlins Dr.		9648		
163		First Nat. Bank				9648
68	24	Direct. Dr.		38		
610		J. R. McKichan				38
163	24	First Nat. Bank Dr		36729		
		Funds:				
580		Wm. Bergstrom			14800	
611		C. W. Shannon			1630	
607		Kauffmann Publ Co.			20299	
31	24	Genl Ex Dr.		55		
163		First Nat. Bank				55
		Cvd. on above				
196	24	Main "A" Dr.		1210		
404		Wm. Frankfurth Hdw Co. 7/22				1210
127	25	Bills Pay Dr.		18930		
163		(Pine Lake Lumber Co.) First Nat. Bk.			18930	
		Note to Pine Lake Lumber Co.				

July 90.

		6825	Direct. Dr.		2907		
53			Funds.				
		605	Sentinel Pub Co.				450
		604	Robt Smith & Co.				389
		602	Geo. J. Heck				312
65		601	J. H. Morrison & Co.				489
		553	M. Lapo				492
		609	S. M. Mc Millen				594
		609	Toledo Bee Co				181
626							
		46025	Wm. Wilcox & Co. Dr		200		
		31	Genl Ex				200
330			This must have been paid by Chgo. House long ago & charged to Ex with other items.				
666							
		38225	Armstrong, Bulkley & Co. Cash a/c Dr		120		
		575	Smith & Hessler				120
648		20425	Goods Ret "A" Dr.		900		
		391	Armstrong, Bulkley & Co. Cong Strawbridge & Clothier 6.00 Jas Arnold 3.00 cutting sticks returned				900
38							
		43625	S. Simons & Co. Dr.		30		
		87	Mdse				30
800			To correct error in bill of 7/23				
630							
299		11025	Bldg "A" Dr.		1000		
		460	R. P. Elmore Co. 7/23				1000
55		47925	School Board Dr.		668		
		110	Bldg. "A"				668
			412 bricks @ 6.50 per M	2.68			
			1 Days Labor by Chas Kirst	2.50			
210			1 " " " Paul Pitchsky	1.50			
		23925	D. S. Moses Dr.		35		
2930		623	F. H. Thomas				35

July '90.

111	25	Real Estate "B" Dr.	850 00	
127		Bills Pay		850 00
		Note of 7/1/90 to 2 Rivers Mfg Co. for 1 yr @ 8%		
		Payable at our office, Two Rivers, Wis.		
		Due - July 1/4/91		
		#90		
68	26	Disct. Dr.	2 10	
592		Jos. A. Eslen		2 10
382	26	Armstrong Bulkley & Co. Cash a/c Dr.	1 00	
592		Jos. A. Eslen		1 00
		Fgt. & ctge		
420	26	Heidmann & Dedrick Dr.	282 27	
163		First Nat. Bank		282 27
444	26	Stationer & Printer Dr.	20 00	
163		First Nat. Bank		20 00
31	26	Genl Ex Dr.	25	
163		First Nat. Bank		25
		Ex on check of 7/24		
47	26	Fgt. "B" Dr.	1 24	
253		Benton Waldo & Co 7/22		1 24
		Shipment of 7/18		
196	26	Man "B" Dr.	1 89	
458		Park Bro & Co. 7/24		1 89
68	26	Disct Dr.	2 49	
		Sunds.		
620		J. R. Stratton		49
571		Fox & Curran - allowance for dressing down cutting sticks		25
617		G. F. Darrow		1 75
47	26	Fgt. "B" Dr.	1 22	
359		Allison & Smith		1 22
		Shipment of 7/2		

July 90.

	7426		Fix "B" Dr.	3347		
900			Sundz			
	410		Hoffmann & Billings Mfgles.	6/27		1613
	410		" " "	6/28		230
	410		" " " "	7/10		767
	410		" " " "	7/16		737
	10326		Bldg "B" Dr.	2864		
218			Sundz.			
	410		Hoffmann & Billings Mfgles.	6/25		1327.
	410		" " " "	7/1		1147
100	410		" " " "	7/3		390
	16328		First Nat. Bank Dr.	24393		
			Sundz.			
22?	250		Toronto Type Foundy.			2046
	374		Thos. F. Leitzinger			22347
800	3128		Genl Ex Dr	37		
	163		First Nat. Bank			37
			bal. on above			
25						
	38228		Armstrong, Bulkley & Co. Dr.	100		
	574		A.S. Barnes & Co.			100
			allowance for expressage & ctge			
124						
	11628		Bills Rec. Dr.	15983		
	117		Bills Rec.			15983
			So. Prtg. Sup. Co. note 7 8/4/90 for 2 mo.			
189			Payable at Atlanta Nat. Bank Atlanta, Ga.			
			Due - Oct. 3/6/90			
		28	Sundz Dr.			
49	163		First Nat. Bank			5013
25	239		D. S. Moses	5000		
173	31		Genl Ex Ex	15		
	7428		Fix "B" Dr.	5500		
122	467		A. J. Kirkwood 7/2			5500

July '90.

196	28	Main "B" Dr.	1440		
413		N. W. Oil Co. 7/22			1440
103	28	Bldg. "B" Dr.	1690		
464		Jones & Laughlins Co. 7/9			1690
		30 da.			
31	28	Genl Ex Dr.	121		
439		Western Electric Co. 7/25			121
141	28	Paint Shop Dr.	1100		
441		Berry Bros 7/16			1100
417	28	O. L. Packard Dr.	9649		
163		First Nat. Bank			9649
68	29	Disct Dr.	1440		
618		Baker, Jones & Co.			1440
163	29	First Nat. Bank Dr.	12468		
		Sunds.			
373		E. H. Locke Agt.			2662
374		Geo. B. James & Co.			5778
507		Woodward & Tiernan			4028
31	29	Genl Ex Dr.	43		
163		First Nat. Bank			43
		Col. on above			
103	29	Bldg. "B" Dr.	955		
467		Upson Nut Co. 6/25			955
	29	Sunds Dr			
467		Upson Nut Co. 7/1			604
110		Bldg. "A"	218		
196		Main "B"	386		
460	29	Am. Corporate Agency Dr.	750		
163		First Nat. Bank			750

July 90

	163	30	First Nat. Bank Dr.		500 00		
440	128		Bills Pay.			500 00	
			Note to Dr. A.C. Fraser for 1 yr. @ 7%				
			Payable at First Nat. Bank, Manitowoc, Wis				
90			Due - July 30/aug 2, 90				
			Cash Paid to Bank				
	68	30	Direct. Dr.		100		
21	310		Marder Luse & Co. Bill.			100	
			To correct error in bill of 7/1/90				
10	196	30	Mdse Dr.		135		
	455		Bagley & Nasmith - no bill			135	
649	163	30	First Nat. Bank Dr.		3690		
			Sundr				
	115		Bills Rec. - So Pts. Sup. Co. note			2098	4
440	555		San Antonio Daylight			19	17
	535		Advertiser Ptg. Co.			48	30
	354		Kansas News Union			51	43
	337		Palmer & Rey Dry.			27	40
662	364		H. H. Latham			12	76
778							
028	31	30	Genl Ex Dr.		125		
	163		First Nat. Bank			125	
			Cl. on above				
45							
		30	Sundr Dr.				
	163		First Nat. Bank			715	
	455		Wadhams Oil & Grease Co.		700		
905	31		Genl Ex Ex		15		
	390	30	So Pts Sup Co Dr.		15000		
604	163		First Nat. Bank			15000	
	501	30	Emil Becker Dr.		250		
	3		Man "A" - Job work			250	
750	87	30	Mdse. Dr.		651		
	396		Jas. Conners Sons 7/20			651	

July '90.

7931		Lumber "A" Dr.		4724		
468		P. J. Walechka & Co.			4724	
		1235 ft. Clear Bass @ 14.00	17.29			
		2496 " Com. " @ 12.00	29.95			
46831		P. J. Walechka & Co. Dr.		12249		
163		First Nat. Bank			12249	
45831		Coffin Dewe & Co. Dr.		1500		
183		Chgo. Cash			1500	
6831		Dreck. Dr.		208		
		Sunds.				
506		J. H. Yendale & Sons Co.			24	
617		Kilgour Bros.			168	
622		Wm. F. Stevens			16	
16331		First Nat. Bank Dr.		2000		
337		Palmer & Ray			2000	
		Bal. of Aft. 1346 - Bank reported amt.				
		paid 446.10 instead of 466.10				
16331		First Nat. Bank Dr.		3938		
		Sunds.				
561		A. P. Hunkins			1738	
607		Isaac Sylvester			2200	
3131		Gen'l Ex Dr.		30		
163		First Nat. Bank			30	
		Ck. on above				
6831		Dreck. Dr.		634		
		Sunds.				
561		A. P. Hunkins			306	
607		Isaac Sylvester			328	
20431		Goods Ret "A" Dr.		4135		
341		L. Graham & Son			4133	
		Stock returned				

July 90

68	31	Disct. Dr		19 68	
382		Armstrong Bulkley & Co.			19 68
		Com. as follows: -			
		140 - A. G. Sherwood	5.28		
		141 - J. G. Little	2.40		
		142 - Reliable Ptg. & Blank Book Mfg Co.	2.40		
		143 - Thomson & Co.	2.40		
		144 - Nicoll & Roy	2.40		
		145 - Kiggins, Tooker & Co.	4.80		
74	31	Fix "B" Dr		45 00	
467		A. J. Kirkwood & Co. 7/21			45 00
74	31	Fix "B" Dr.		8 90	
466		C. L. Rice Agt. 7/28			8 90
103	31	Bldg. "B" Dr		267 79	
425		G. W. Jones & Co. 6/13			267 79
58	31	Ex "B" Dr.		35	
417		O. L. Packard			35
		Tgt. on check returned			
	31	Sunds. Dr.			
404		Wm. Frankfurth Hdw. Co. 7/18			22 54
103		Bldg. "B" E. Stollberg-Coole 5.29 J. Kaufmann do 15.03		20 32	
196		Man "B"		2 22	
3	31	Man "A" Dr.		10 50	
404		Wm. Frankfurth Hdw Co. 7/24			10 50
74	31	Fix "B" Dr.		4 64	
404		Wm. Frankfurth Hdw Co. 7/25			4 64
183	31	Chicago Cash Dr		326 89	
184		Chicago Sales			326 89
184	31	Chicago Sales Dr		492 76	
		Sunds.			
3		Man "A"			189 10
196		Man "B"			270 40
87		Mdse.			33 26

July '90.

	31	Sundr. Dr.			
183		Chicago Cash		47037	
244		W. C. Lusk	8350		
245		W C Clarke	7900		
87		Mdse	10		
185		Chgo Fgt.	819		
188		Mdse. Fgt.	1016		
68		Discl.	302		
186		Chgo Ex	18030		
225		J. E. Hamilton - Bible $4.65; Egg Cup 25¢	490		
211		Advertising - Directory Ads.	1900		
196		Main "B" - Drawer Pulls	20		
141		Paint Shop	200		
	31	Sundr Dr.			
184		Chgo. Sales		19436	
185		Chgo Bills Rec.	19143		
204		Goods Ret. A	131		
69		Discl- commissions	162		
186	31	Chgo. Ex Dr. Sundr.	14833		
244		W. C. Lusk		8333	
245		W. C. Clarke		6500	
		July Salaries			
100	31	Wages "B" Dr.	10000		
243		D. Nottage - July		10000	
31	31	Genl Ex Dr. Sundries	33540		
225		J. E. Hamilton		13333	
233		Maud Morrison		4375	
237		Jennie Pierpont		4166	
239		D. S. Moses		10000	
246		Arthur Lohmann		1666	
		Salaries for July			

July '90.

61	31	Wages "A" Dr	14353		
		Sunds.			
216		H. P. Hamilton			8333
247		Thos. Reid -25 out 27 da. @ 65¢ per mo.			6020
		July Salaries			
	31	Sunds Dr.			
196		Man "B"			7803
3		Man "A" - Sunds. 57.82 Cartage 20.00	7782		
53		Dix "A" Pattern Stuff	225		
110		Bldg. "A"	396		
196	31	Man "B" Dr	13650		
3		Man "A"			13650
		6 Cans Oil 20.40; Drying Lumber 10.00; Band sawing			
		cutting Reglet & Turn. & Filling Cases 83.25			

August '90.

✓69	1	Dsct. Dr		900		
		Sundr.				
✓620		Louis G. Kaus				22
✓619		Jas. Hope & Co.				878
✓459	1	Jenkins Machine Co. Dr		1420		
✓163		First Nat. Bank				1420
✓400	1	King, Fowle & Co. Dr.		36982		
✓128		Bills Pay				36982
		Note for 60 da.				
		Payable at First Nat Bank Manitowoc, Wis.				
		Due - Sept. 30/Oct 3, 90 #92				
✓400	1	King Fowle & Co. Dr.		36983		
✓128		Bills Pay.				36983
		Note for 90 da. #93				
		Payable as above.				
		Due - Oct. 30/Nov. 2, 1890				
	1	Sundr. Dr.				
✓400		King, Fowle & Co.				70590
✓206		Ex "A"		70350		
✓31		Genl Ex		240		
				~~240~~		
✓2042		Goods Ret "A" Dr.		592		
✓264		Barnhart Bros. & Spindler 7/30				592
		56-12 line returned				
✓31	2	Genl Ex Dr.		35		
✓163		First Nat. Bank				35
		Ex on St. Paul dft. 10¢ & Toronto ck 25¢ 7/31				
✓2042		Goods Ret "A" Dr.		725		
✓579		Gen. G. T. Campbell				725
✓31	2	Genl Ex Dr.		700		
✓450		Shea Smith & Co. 7/31				700

Aug. '90.

✓ 216	2	H. P. Hamilton Dr		44		
✓ 31		Genl Ex				44
32		Postage on package to Geo. D. Hamilton				
78						
	2	Sunds Dr.				
✓ 411		H. Friedeckin Co. 7/29				257
20 ✓ 3		Main "A"		77		
✓ 31		Genl Ex		180		
82	2	Sunds Dr.				
✓ 467		Western Electric Co. 7/30				492
✓ 31		Genl Ex		114		
✓ 243		D. Wottage		378		
✓ 3	2	Main "A" Dr.		3304		
83 ✓ 455		Wadhams Oil & Grease Co. 7/31				3304
		30 da.				
	4	Sunds Dr.				
✓ 163		First Nat. Bank				400
✓ 31		Genl Ex		295		
90 ✓ 3		Main "A"		40		
✓ 225		J. E. Hamilton Telephoning		30		
✓ 479		Ladies Aid Society		40		
✓ 183	4	Chicago Cash Dr.		2918		
92 ✓ 621		W. L. Hunter				2918
✓ 190	4	Goode Ret. "B" Dr.		65		
✓ 512		Nat. Photo. Eng. Co.				60
35		Allowance for planing down wood				
✓ 69	4	Duett Dr.		97		
✓ 619		Breithaupt & Sontag				97
25						
	4	Sunds Dr.				
✓ 587		John T. Palmer				427
10 ✓ 382		Armstrong, Bulkley & Co. Cash ✓ amt of Fgt. on shipment of 5/22 in excess amt. paid for hoping		177		
✓ 47		Fgt. "B" Bal. of Fgt. on " " "		250		

August 90.

239	4	D. S. Moses Dr.	35 00	
163		First Nat. Bank		35 00
		Mrs. Moses		
31	4	Genl Ex Dr.	63 13	
109		Post Office 8/1		63 13
		July a/c		
109	4	Post Office Dr.	63 13	
163		First Nat. Bank		63 13
110	4	Bldg. "A" Dr.	16 50	
163		First Nat. Bank		16 50
		Hauling Bricks		
69	5	Disct. Dr.	7 67	
589		Bemis Bros. Bag Co.		7 67
164	5	First Nat. Bank Dr.	29 83	
		Sunds.		
587		Bulkley, Ward & Co.		6 20
592		Art Process Eng. Co.		12 00
355		Allan C. Kerr & Co.		11 58
31	5	Genl Ex Dr.	15	
164		First Nat. Bank		15
		Col. on A.C. Kerr & Co.		
3	5	Man "A" Dr.	9 15	
454		Koch & Loeber Co. 7/28		9 15
		60 da.		
206	5	Ex "A" Dr.	1 25	
310		Marder, Luse & Co. 8/2		1 20
164	5	First Nat. Bank Dr.	310 42	
		Sunds.		
350		Omaha Type Fndy D.S. a/c		137 21
609		Geo. Bishop Eng & Ptg Co.		18 98
395		Omaha Type Fndy		85 48
116		Bills Rec. - note from J. B. Himsteger		67 52
80		Int a/c Int on " " " "		1 23

Aug. '90

31	5	Genl Ex Dr.		55		
164		First Nat. Bank				55
		Cr. as above				
457	5	Saml J. Shimer & Sons Dr		45 00		
		Sundr				
164		First Nat. Bank			44 10	
74		Fix "B" - discount				90
69	6	Dirct Dr.		5 98		
		Sundr				
571		Queen City Pkgs.				43
524		Mail Sof Dept.			2 52	
622		Getting			3 03	
211	6	Adv. Dr.		12 00		
443		Inland Printer Co. 7/29			12 00	
		July				
31	6	Genl Ex Dr.		50		
461		J. M. Daly 7/26				50
197	6	Man "B" Dr.		73 20		
411		H. Friedrichsen Co. 8/2			73 20	
58	6	Ex "B" Dr.		34		
411		H. Friedrichsen Co. 8/4				34
164	6	First Nat. Bank Dr		17 75		
608		A. F. Dick			17 75	
31	6	Genl Ex Dr.		15		
164		First Nat. Bank				15
		Cr on above				
429	6	Lucky Payn Rev. Dr.		39 00		
164		First Nat. Bank			39 00	

Aug. '90.

183	7	Chicago Cash Dr.		27	13		
		Sunds.					
359		Allison & Smith				24	48
391		Gane Bros					45
378		A. N. Kellogg N. N.				2	20
204	7	Goods Ret "A" Dr.			54		
617		Babcock & Son					54
		Sidesticks short					
69	7	Dsct. Dr			118		
		Sunds					
622		Walker Bros.					113
358		Remington Bros.					05
1128	8	Profit & Loss Dr		6000			
395		Warder, Luce & Co. Minn.				6000	
		Loss by fire					
3828	8	Armstrong Bulkley & Co. Dr			67		
611		Fraser Tablet & Triturate Mfg & Co.					67
		Ex on cutting stick					
2068	8	Ex "A" Dr			30		
310		Warder, Luce & Co. Dell 8/6					30
2068	8	Ex "A" Dr.		1425			
		Sunds.					
400		King, Fowle & Co. 8/1				1000	
400		" " " 8/4					420
1868	8	Chicago Ex Dr.		160			
513		Godfrey & Clark 7/24					160
478	8	Fgt. "B" Dr.		950			
164		First Nat. Bank					950
		Chge on shipments 7/22 to A. Cowan & Sons					

Aug. 90.

31 ~~64~~	8	Genl Ex Dr.		205		
164		First Nat. Bank				205
		Ex on sundry drafts as per draft book - less 15¢ to correct error in crediting exchange on 124.68 - 7/29				
423	8	W. D. Reese Dr.		47244		
164		First Nat. Bank				47244
87	8	Mdse. Dr.		3965		
317		Golding Bros. 7/25				3965
		Cash a/c				
~~445~~						
239	8	D. S. Moses Dr.		50		
145		Suspense a/c - Graeser, Hinchley & Co.				50
164	9	First Nat. Bank Dr.		1968		
363		Alex Cowan & Sons				1968
		To correct error of 7/18 - entry should have been vice versa - we realized $9.84 more than the face of the draft.				
216	11	W. P. Hamilton Dr		765		
225		J. E. Hamilton				765
		M. W. A. Ins.				
225	11	J. E. Hamilton Dr.		40		
479		Ladies Aid Society				40
		Telephoning.				
164	11	First Nat. Bank Dr.		196336		
		Funds.				
117		Bills Rec. - Marder, Luse & Co.'s note				157494
117		Bills " Kans. News. Union "				38842
31	11	Genl Ex Dr.		35		
164		First Nat. Bank				35
		Col. on Kans N. U. note				

Aug. '90.

	11	Mdse. Dr.	39 65	
		Golding & Co. 7/25		39 65
		Cash a/c (Cash - see entry page 89)		
141	11	Paint Shop Dr	8 50	
461		Bradley & Vrooman 8/7		8 50
		30 da.		
87	11	Mdse. Dr.	4 80	
392		Cincinnati Type Fndy 7/25		4 80
		Trade a/c		
127	11	Bills Pay. Dr.	612 39	
164		First Nat. Bank		612 39
		Acceptance in favor of C. C. Mengel Jr. & Bro. Co.		
69	12	Disct. Dr.	3 79	
		Sunds.		
619		B. Loewenbach & Son		1 47
623		B. F. Haines		2 32
211	12	Adv. Dr.	28 33	
394		Shniedewend & Lee Co. 7/31		28 33
		Cash - Trade a/c		
225	12	J. E. Hamilton Dr.	9 84	
164		First Nat. Bank		9 84
		T. A. Chapman & Co.		
80	12	Ont. Dr.	29 75	
164		First Nat. Bank		29 75
		Ont. on note #82 to H. D. Richards to 8/15/90		
451	13	Geo. M. Scott Dr.	62 70	
164		First Nat. Bank		62 70
164	13	First Nat. Bank Dr.	45 61	
117		Bills Rec.		45 61
		Hall & O'Donald Note		

Aug. '90.

	31	13	Genl Ex. Dr.			50		
65	164		First Nat. Bank					50
			Ex on above 15¢ – ex on aftr 8/11 35¢					
	69	13	Dist. Dr.		1	90		
50	624		Robb & Carpenter				1	90
	430	13	H. C. Richards Dr.	500	00			
	164		First Nat. Bank				500	00
80								
		13	Bonds. Dr.					
	164		First Nat. Bank				69	38
	416		Goodell & Waters	53	38			
39	459		Garden City Fan Co.	16	00			
	69	13	Dist. Dr.			80		
	556		Brown & Saenger					80
47	47	13	Fgt. "B" Dr.		3	80		
32	286		Wright Barrett & Stilwell 8/11					380
			Shipment of 8/2					
33	3	14	Maw. "A" Dr	105	19			
	425		Plumb & Atwood Mfg. Co. 7/25				105	19
			30 da.					
84	197	14	Maw. "B" Dr		4	02		
	458		Parks Bro. & Co. 8/7					402
	74	14	Fix. "B" Dr.	24	98			
95	417		O. L. Packard 8/11				24	98
	53	14	Fix "A" Dr			60		
	410		Hoffmann & Billings Mfg. Co. 7/31					60
70								
	74	14	Fix. "B" Dr.		6	41		
	426		Simonds Mfg. Co., 7/31					641
61								
		14	Bonds. Dr					
	428		Chicago Rawhide Mfg. Co. 8/7				24	98
	3		Maw. "A"	23	52			
	197		" "B"		1	46		

Aug. '90.

197	14	Manf. "B" Ldr			34	45			
		Sundries.							
404		Am. Frankfurth Hdw. Co. 7/30						28	40
404		" " " " 7/30						6	05
	14	Sundries. Ldr.							
404		Am. Frankfurth Hdw. Co. 8/7						5	80
61		Stages "A"			5	00			
53		Fix. "A"				80			
87	14	Mdse. Ldr.				10			
269		Union Type & Trdg. 8/11							10
197	14	Manf. "B" Ldr			6	75			
455		Bagley & Mason 8/11						6	75
87	14	Mdse. Ldr.			78	81			
		Sundries.							
392		Cincinnati Type & Trdg. 6/27						12	90
392		" " " 7/25						10	32
396		Jas. Conner's Sons 7/29						55	59
		Trade A/c							
87	14	Mdse. Ldr.			52	63			
436		D. Simons & Co. 7/24						52	63
141	14	Paint Shop Ldr			7	36			
		Sundries							
414		Chas. Bannbach Co. 7/31						2	56
414		" " " 8/9						4	80
74	14	Fix. "B" Ldr.			1	49			
459		Jenkins Machine Co. 8/4						1	49
103	14	Bldg. "B" Ldr			6	86			
461		M. J. Fitch Paper Co. 8/1						6	86
197	14	Manf. "B" Ldr.			7	20			
413		N. A. Oil Co. 8/6						7	20

Aug. '90.

	74	14	Fix. "B" Ldr				8	10			
	466		Rice Machinery Co. 8/7							8	10
40											
95	211	14	Advt. Ldr				1	4	60		
	442		Nat. Journ. Pub. Co. 8/9							1	4 60
	197	14	Man. "B" Ldr				1	2	33		
70	410		Hoffmann & Billings Mfg. Co. 8/5							1	2 33
		14	Sundr. Ldr								
	410		Hoffmann & Billings Mfg. Co. 8/5								9 72
18	53		Fix. "A"				6	99			
	197		Man. "B"				2	73			
95	87	14	Mdse. Ldr.				4	17			
	437		F. O. Elliott & Co. 8/13								4 17
	87	14	Mdse. Ldr.				2	10			
90	436		D. Simons & Co. 8/12								2 10
32											
59	87	14	Mdse. Ldr				60	17			
	432		Am. H. Page Wood Type Co. 7/21								60 17
	164	14	First Nat. Bank Ldr			1	78	9	80		
68			Sundr.								
	346		Palmer & Rey Cal.							1	4 14 49
	386		" & " Tex.								37 83 31
56	464	14	Jones & Laughlin Ldr				35	40			
80	164		First Nat. Bank								35 40
	164	14	First Nat. Bank Ldr				21	1	65		
49	117		Bills Rec.								21 1 65
			L. Graham & Sons Note								
86	31	14	Genl Ex. Ldr					25			
	164		First Nat. Bank								25
			Ex. on above								
20											

Aug. '90.

✓ 61	14	Wages "A" Dr			15	00					
✓ 482		John Taday							15	00	
		Amt. deducted from wages to apply on a/c									
✓ 247	14	Wm Reid Dr				84					
✓ 61		Wages "A"								84	
		Amt. which he was overpaid									
✓ 103	14	Bldg. "B" Dr			28	80					
		Funds									
✓ 197		Mdse. "B"							35	20	
✓ 160		Wages "B"							234	65	
✓ 79		Lumber "B" 2000 ft. Price @ 8.00 16.00									
		" 150 " " @ 15.00 2.25							18	25	
✓ 127	14	Bills Pay. Dr.			176	59					
✓ 164		First Nat. Bank							176	59	
		Acceptance in favor Tes. A. Jones & Co.									
✓ 69	15	Quick Dr.			2	33					
✓ 624		Andrews Myers & Busse							2	33	
✓ 467	15	Western Mal. & Grey Iron Mfg. Co. Dr			42	42					
✓ 164		First Nat. Bank							42	42	
✓ 69	15	Quick Dr.			3	06					
✓ 625		Williams & Hossler							3	06	
✓ 164	15	First Nat. Banks Dr.			230	95					
✓ 117		Bills Rec.							230	95	
		St. Louis Type Fndy. Note									
✓ 31	15	Genl Ex. Dr.				25					
✓ 164		First Nat. Banks								25	
		Ex. on above									
✓ 483	15	John Rehrauer Dr.			63	11			63	11	
✓ 164		First Nat. Bank									
✓ 79	15	Lumber "B" Dr.			399	17					
✓ 425		Kirby Carpenter Co. 7/25							399	17	

Aug. '98.

		15	Bunds. Dr.							
00	79		Lumber "B"					4	03	72
	477		R. Buettingers		2	98	50			
	483		J. Rehrauer			30	72			
	483		B. Wilkins			74	50			
84										
		15	Bunds. Dr							
	483		J. Rehrauer						93	83
	110	.	Bldg. "A"			54	21			
	103		" "B"			9	62			
20			Masons							
65										
25	103	15	Bldg. "B" Dr.			71	45			
	79		Lumber "B"						71	45
59	164	16	First Nat. Banks Dr.			10	86			
	363		Alex Howard & Sons						10	86
		18	Bunds Dr							
33	164		First Nat. Banks						71	08
	461		H. H. Johns Mfg. Co.			15	86			
	457		Chicago Screw Co.			31	59			
42	427		Simonds Mfg. Co.			23	63			
	183	18	Chicago Cash Dr.			15	31			
06			Bunds							
	583		H. H. Fogas & Co.						2	50
	601		Chas. D. Anderson						12	81
95										
	31	18	Genl Ex. Dr			15	00			
	164		First Nat. Banks						15	00
25	239	18	W. D. Moses Dr			75	00			
	164		First Nat. Banks						75	00
11	69	18	West Dr.			5	66			
			Bunds							
	593		Inter State Pub. Co.						4	20
	628		H. L. Collins & Co.						1	02
17	627		Johnson & Watson							44

Aug. '98.

117	18	Bills Rec. Dr.			84	36					
375		G. D. Newcomb & Co.							84	36	
		Note of 8/14 for 90da.									
		Payable at their office									
		Due Nov. 13/16									
164	19	First Nat. Bank's Dr		1	02	96					
		Bonds									
699		J. A. Topping								92	4
379		Indiana Elec. Fndy.							80	05	
620		Corbett & Skidmore Co.							13	67	
31	19	Genl. Ex. Dr.				30					
164		First Nat. Banks								30	
		Ex. on above									
428	19	Chicago Rawhide Mfg. Co. Dr.			26	10					
164		First Nat. Banks							26	10	
69	19	Quict. Dr.			7	17					
627		Richardson Bros.							7	17	
216	19	H. P. Hamilton Dr.		1	8	00					
164		First Nat. Banks							10	00	
239	20	H. D. Moses Dr			7	43					
627	~~96~~	Nichols & Evans							7	43	
127	20	Bills Pay. Dr		61	6	95					
164		First Nat. Banks							61	6	95
		Acceptance to C. C. Mengel Jr. & Bro. Co.									
501	20	Mr Brantner Dr			1	00					
197		Mfg "B"								1	00
		Enron Bill June 23rd									
183	20	Chicago Cash Dr			10	89					
616		Simon Beers Sons							10	89	

Aug. 20.

397	20	Chicago News Union Dr	8	93	
281		Stone City News Union			8 93
		Cash credited in mng.			
69	20	Disct. Dr		10	
602		Thos. Phillips			1 10
204	21	Goods Ret'd Dr	1	25	
584		H.G. Day 1/2 doz Cab. Slps			1 25
239	21	D. Moses Dr	1	00	
512		Acme Lith Co			1 00
31	21	Genl. Ex Dr		75	
165		First Nat Bank			75
		Ex. on Offs of 19th			
165	21	First Nat. Bk Dr	28	21	
619		Bundick Armstrong & Co			28 21
69	21	Disct Dr		63	
628		Commercial Job. Ptg. Co.			63
404	21	Wm Frankenthal-Adler Co Dr	143	69	
165		First Nat Bk. 8/18			143 69
204	21	Goods Ret "A" Dr	8	63	
264		Barnhart Bros. & Spindler 8/18			8 63
31	19	Genl Exp Dr	1	20	
253		Benton Waldorf Co Fgt. Bill 8/15			1 20
	21	Sunds Dr			
621		M. L. Hunter			2 31
69		Disct		81	
136		Fgt. "A"	1	50	
239	21	D.S. Moses Dr		50	
634		J. A. Bergwell			50

Aug. '90.

165	21	First Nat Bank Dr	53 65	
		Sunds		
582		L. Schradsky		6 00
349		Western N. Y.		37 50
388		Jos. Watson		10 15
31	21	Genl Ex Dr	30	
165		First Nat Bx Ex		30
69	22	~~Cash~~ Disct Dr	8 74	
		Sunds		
619		Burdick Armitage & Allen		5 69
630		Whitworth Bros		1 20
628		C. S. Osborn		1 85
79	22	Lumber "B" Dr (Peter Peterson)	193 14	
175		First Nat Bank		193 14
461	22	J. M. Doty Dr	50	
32		Genl Ex postage		50
225	22	J. E. Hamilton Dr -Int-	14 35	
483		B. H. Wilkins		14 35
32	22	Genl Ex Dr. (Telgh Drum & Co)	70	
32		Genl Ex (Stamps)		70
69	23	Disct Dr	1.34	
623		D. W. Jones		1 34
165	23	First Nat Bk Dr	81 78	
		Sunds		
378		J. B. Price		32 69
375		H. H. Thorpe Mfg Co.		32 24
617		Babcock & Son		16 85
32	23	Genl Ex Dr	70	
165		First Nat Bk. Ex 45 Ex 25		70

Aug. 90.

	69	23	Disct Dr	188		
	629		St John & Spinning			188
00						
50	165	25	First Nat Bank Dr	3394		
15	544		Willis D. Engel & Bro.			3394
	32	25	Genl Ex. Dr	15		
30	165		First Nat. Bank			15
	69	25	Disct Dr	1667		
			Sunds			
69	381		E. B. Pease & Bro			15
20	632		Millhall & Luce			34
85	632		Jas. W. Clement			638
	531		Bemis Bros Bag Co			980
14	190	25	Goods Ret. "B" Dr	900		
	392		Comm. Type Foundry			900
50	69	25	Disct. Dr	608		
	289		Minnesota Type Foundry			608
			Commission on Le Gro			
35						
	87	25	Mdse Dr	4200		
	394		Schneidewend & Lee 8/15			4200
70			Cash Trade a/c			
	204	25	Goods Ret "A" Dr	360		
34	364		Barnhart Bros & S. 8/21			360
	165	26	First Nat Bank Dr	11628		
			Sunds			
69	337		Palmer & Rey Portland			4793
24	607		R. G. McLean			3901
85	607		Hall & Weir			2834
	32	26	Genl Ex Dr	110		
70	165		First Nat Bank			110
			Ex. on above 70 Ex on Ofls 40.			

Aug 1890

207	26	Ex "A" Dr	1000		
637		The Peabody Press Co. Jr.			1000
467	25	A. J. Kirkwood & Co Dr	35500		
165		First Nat. Bank			35500
	26	Sundr. Dr.			
165		First Nat. Bank			2965
74		Fix "B"	25		
141		Paint Shop .25+.76	101		
53		Fix "A" .50+.42	92		
197		Mason "B"	25		
103		Bldg. "	78		
79		Lumber "	2644		
239	27	D. S. Moses Dr.	3500		
165		First Nat. Bank			3500
		Mrs. Moses			
204	27	Goods Ret "A" Dr.	324		
317		Golding & Co.			324
		#22-4 l. 3 A. 3 av figs returned			
69	28	Direct Dr.	2525		
630		J. R. Savage			2525
165	28	First Nat. Bank Dr.	67226		
		Sundr.			
360		Gt. Western Type Indy Ret.			42072
623		World Ptg. Co.			1965
577		C. J. Smith & Co.			1630
528		Jos. Bull			1105
373		Hooper, Nelson & Co.			4984
374		Thos. D. Seitzinger			15470
32	28	Genl Ex Dr.	125		
165		First Nat. Bank			125
		Cl. on above			

Aug. 1898.

	32 28	Genl Ex Dr.		30		
	165	First Nat. Bank				30
		Ex on exchange Buffalo & Harlin 8/25				
	211 28	Adv. Dr.		5366		
		Sunds.				
	443	Inland Prtr. Co. 8/26 Aug			1200	
	444	H. M. Patton 8/1 July			1250	
	264	Barnhart Bros. & Spindler 8/8 June			2916	
	165 28	First Nat. Bank Dr.		9540		
	387	Dominion Type Fndg. Co.			9540	
	32 28	Genl Ex Dr.		15		
	165	First Nat. Bank				15
		Col. on above				
	328	Main "A" Dr.		900		
	453	H. D. Allen Co. 8/2			900	
	197 28	Main "B" Dr.		2948		
	455	Bagley & Mason 8/16			2948	
	190 28	Goods Ret. "B" Dr.		864		
	311	Marder, Luse & Co. 8/14 Bill.			864	
	211 28	Adv. Dr.		1500		
	289	Minn. Type Fndy. Co. 8/11			1500	
		July				
	328	Main "A" Dr.		120		
	253	Benton, Waldo & Co. 8/14			120	
	32 28	Genl Ex. Dr.		500		
	400	King, Fowle & Co. 8/12			500	
	207 28	Ex "A" Dr.		500		
	400	King, Fowle & Co. 8/16			500	

Aug. '90.

19728	Main "B" Dr.	313		
453	H. D. Allen & Co. 8/19			313
14128	Paint Shop Dr.	1100		
441	Berry Bros. 8/21			1100
19728	Main "B" Dr.	354		
430	H. C. Richards 8/25			354
14128	Paint Shop Dr.	2338		
	Sundry.			
414	Chas. Baumbach & Co. 8/15			710
414	" " " 8/21			1190
414	" " " 8/21			438
20428	Goods Ret "A" Dr.	750		
635	E. Arthur Lee Co.			750
	87-30 line 3A. Holly returned			
8728	Mdse. Dr.	170		
436	S. Simons & Co. 8/21			170
328	Main "A" Dr.	400		
440	J. M. Marston & Co. 7/31			400
5328	Fix "A" Dr.	223		
404	Wm. Frankfurth Hdw Co. 8/13			223
19728	Main "B" Dr.	695		
404	Wm. Frankfurth Hdw Co. 8/22			695
10328	Bldg. "B" Dr.	358		
467	Upson Nut Co. 8/9			358
8728	Mdse. Dr.	878		
396	Jas. Conners Sons 8/14			878
4728	Pgt. "B" Dr.	93		
359	Allison & Smith			93

Aug. '90.

	69	28	Dieet Dr.		39		
13	636		Adams, Jewett & Co.				39
			additional dieet. on bill of 8/25-				
80	141	28	Paint Shop Dr.		320		
	414		Chas. Baumbach Co. 8/25-				320
54	197	28	Man "B" Dr.		154		
	417		O. L. Packard 8/14				154
	53	28	Fix "A" Dr.		525		
10	410		Hoffmann & Billings Mfg. Co. 8/11				525
90							
38	110	28	Bldg. "A" Dr.		498		
	464		Jones & Laughline 8/25-				498
50	204	28	Goods Ret "A" Dr.		234		
	253		Denton, Waldo & Co. 8/20-				234
			192-36 line figs retd.				
70	141	28	Paint Shop Dr.		260		
	459		Oswego Starch Factory 8/26				260
00	74	28	Fix "A" Dr.		150		
	430		H. C. Richards				150
25	396	28	Jas. Conners Sons, Trade Dr.		22783		
	399		Jas. Conners Sons, Cash Cr.				22783
95	103	28	Bldg. "A" Dr.		4231		
	414		Chas Baumbach Co. 8/22				4231
38	141	28	Paint Shop Dr.		2984		
	414		Chas. Baumbach Co. 8/18				2984
			30 da.				
78							
	103	28	Bldg. "A" Dr.		104		
	467		Elpson Nut Co. - Bill 8/20				104
93							

Aug. '90.

103	29	Bldg. "B" Dr.		723		
404		Thos. Frankfurth Hdw Co. 8/25				723
		Tools for G. Seidenspinner				
	29	Sundr. Dr.				
430		H. C. Richards 8/15			10024	
207		Ex "A"		55		
58		" "B"		25		
53		Fix "A"		2960		
74		" "B"		4610		
110		Bldg. "A"		1116		
103		" "B"		342		
197		Mason "		916		
430	29	H. C. Richards Dr.		73		
197		Mason "B"				73
		To correct error in bill of 6/26				
226	29	J. E. Hamilton Dr.		2500		
183		Chicago Cash				2500
		Bicycle				
79	29	Lumber "B" Dr.		24880		
419		Herman Recklinger & Herman 8/25				24880
69	29	Disct. Dr.		357		
		Sundr.				
554		Standard Oil Co.				125
629		Andrew J. Wegman				125
635		D. Mason & Co.				107
165	29	First Nat. Bank Dr.		46687		
		Sundr.				
289		Minn. Type Indy Co.			29439	
618		Jas. Hough Jr.			2713	
618		Rowell & Hutchinson			6429	
593		Kalamazoo Gazette			1736	
613		Timms Hdw.			6370	
32	29	Genl Ex Dr.		104		
165		First Nat. Bank				104
		Cd. on above				

Aug. '90.

	47	29	Sgt. "A" Dr.		25		
23	542		Geo. F. Mountz Blnk Book Co.				25
			allowance for transfer charges				
	165	29	First Nat. Bank Dr.		102		
24	363		A. Cowan & Sons				102
			Amt realized on draft for 1022 55				
			above face value				
	112	29	Profit & Loss Dr.		555		
	531		Gross Eng. Co.				555
	423	29	W. D. Reeves Dr.		341	76	
	165		First Nat. Bank			341	76
73	211	29	Adv. Dr.		667		
	397		Chicago News, Union 8/25				667
			Aug.				
00	165	29	First Nat. Bank Dr.		3850		
	540		Wendt & Rausch			3850	
	32	29	Genl Ex Dr.		15		
80	165		First Nat. Bank				15
			Col. on above				
	183	29	Chgo Cash Dr.		100		
25	587		Echo Music Co.				100
25							
07	7430		Dix "A" Dr.		248		
	466		Rice Machinery Co. 8/15				248
	69	30	Discl. Dr.		389		
39			Sunds.				
13	539		Lehman & Robinson				30
29	620		Corbitt & Skidmore Co.				359
36							
70	183	30	Chicago Cash Dr.		260		
			Sunds				
	637		H. S. Osborn & Co.				160
84	638		R. D. Root				100

Aug. 90.

✓ 87	30	Mdse. Dr.			7 25		
✓ 384		H. H. Thorp Mfg. Co. 8/26				7 25	
		Trade ¼					
✓ 103	30	Bldg "B" Dr.			7 10		
✓ 414		Chas. Baumbach Co. 8/27				7 10	
✓ 165	30	First Nat. Bank Dr.		30 33			
✓ 380		Sioux City Ptg. Co.				30 33	
✓ 32	30	Cash Ex Dr.			30		
✓ 165		First Nat. Bank				30	
		Crd. on above, Ex on check 8/29	15 10				
✓ 87	30	Mdse. Dr.			1 20		
✓ 436		S. Simons Co. 8/30				1 20	
	30	Sunds Dr.					
✓ 184		Chgo. Sales				21 90	
✓ 204		Goods Ret "A"			3 60		
✓ 87		Mdse.			80		
✓ 186		Chgo. Ex. - Printing, etc.			12 50		
✓ 69		Discount			5 00		
	30	Sunds Dr.					
✓ 183		Chgo. Cash				544 53	
✓ 185		Chgo Frt.		143 47			
✓ 188		Mdse. "		10 31			
✓ 244		W. B. Lusk		83 60			
✓ 245		W. B. Clarke		89 50			
✓ 186		Chgo. Ex.		16 7 44			
✓ 69		Discl.		1 79			
✓ 190		Goods Ret. "B"		4 50			
✓ 484		Mrs. H. C. Hamilton - card plate & postage		2 07			
✓ 226		J. E. Hamilton - 3 Table Spoons		9 25			
✓ 87		Mdse.		60			
✓ 211		Advertising - Rand, McNally, Union Pcts.	2.00 30.00	32 00			
✓ 184	30	Chgo. Sales Dr. Sunds		709 36			
✓ 3		Mdse "A"				211 74	
✓ 197		Mdse "B"				477 72	
✓ 87		Mdse.				19 90	

Aug. '90.

	183	30	Chicago Cash Dr.		70139		
25			Sundr.				
	189		Chicago Suspense - C. L. Palmer				689
	185		" Bills Rec.			19143	
	184		" Sales			50032	
10	184		~~Misc.~~ "				275
	186	30	Chicago Ex Dr.		14833		
33			Sundr.				
	244		H. C. Lisk			8333	
	245		H. C. Clarke			6500	
30			Aug. Salaries				
	61	30	Wages "A" Dr.		14833		
			Sundr.				
20	216		H. P. Hamilton			8333	
	247		Thos. Reid			6500	
			Aug. Salaries				
90							
	32	30	Genl Ex Dr.		33341		
			Sundr.				
	226		J. E. Hamilton			13333	
	233		Maud Morrison			4375	
	237		Jennie Pierpont			4166	
	239		D. S. Moses			10000	
53	246		Arthur Lohmann			1667	
			Aug. Salaries				
	100	30	Wages "B" Dr.		10000		
	243		D. Nottage - Aug Salary			10000	
	3	30	Man "A" Dr.		5750		
	197		Man "B"			5750	
			Cartage; 20.00 Sundr, 37.50				
	197	30	Man "B" Dr.		12310		
	3		Man "A"			12310	
			6 Cans oil 20.40; 50 ft. 3" Belting 10.80; Band Sawing,				
			Sanding Sidesticks, Cutting & filing Reglet & Furn.				
74			and filling cases 91.90				
72							
90							

Sept '90.

69	1	Dieck, Dr.	2326		
		Sundries			
265		Cincinnati Type Foundry.			185
625		Leader Ptg. Co.			297
630		Brooks Bro.			508
634		J. Geo. Cramer			255
630		Catholic Union & Times			743
617		Geo. Wilcox & Sons (Dieck allowed)			338
69	1	Dieck, Dr.	460		
382		Armstrong Bulkley & Co.			460
		Com. on the following			
		#119 - Castle & Heilman 2.20			
		130 - Frank J. Hizey & Co. 2.40			
382	1	Armstrong, Bulkley & Co. Dr.	195		
		Sundries.			
587		G. B. Hughes & Bro.			70
575		Williams Paper Co.			125
	2	Sundries, Dr.			
165		First Nat. Bank		86172	
127		Bills Pay - Note #90 to 2 Rivers Mfg Co.	85000		
80		Int. & Int on " " " " " "	1172		
459	3	Oswego Starch Facty Dr.	260		
183		Chicago Bank			260
165	3	First Nat. Bank Dr.	2583		
354		Kans. News. Union			2583
92	3	Genl Ex Dr.	15		
165		First Nat. Bank			15
		Bal. on above			
456	3	Upson Nut Co. Dr.	9751		
165		First Nat. Bank			9751
211	3	Adv. Dr.	1000		
444		Stationery & Printer 9/1			1000
		July & Aug.			

Sept. '98.

	3	Sundr Dr.				
✓ 165		First Nat. Bank			190	35
✓ 441		Western Auto M. & Co.		10	16	
✓ 425		Plume & Atwood Mfg Co.		105	19	
✓ 443		Inland Prtr. Co.		75	00	
✓ 1123	3	Profit & Loss Dr.		7	20	
✓ 614		D. Wilson Brown - Failed				7 20
✓ 217	4	H. P. Hamilton Dr.		15	00	
✓ 165		First Nat. Bank				15 00
✓ 32	4	✓ Genl Ex. Dr.		36	19	
✓ 109		Post Office - Aug.				36 19
✓ 165	4	First Nat. Bank Dr.		68	75	
✓ 321		Scarff & O'Conner				68 75
✓ 32	4	✓ Genl Ex Dr.			15	
✓ 165		First Nat. Bank				15
		Col. on above				
✓ 197	4	Main "A" Dr.		8	10	
✓ 165		First Nat. Bank				8 10
		21 7/8 bu. oats @ 37¢				
✓ 69	4	✓ Drect. Dr.			49	
✓ 624		Eureka Solid Rubber Type Co.				49
✓ 456	4	Upson Nut Co. Q. Dr.		11	53	
✓ 467		Upson Nut Co. Sdl.				11 53
		Bills of 4/18 & 6/9				
✓ 32	4	✓ Genl Ex Dr.			38	
✓ 412		H. Niedecken Co. 9/3				38
✓ 197	4	Main "A" Dr.		10	40	
✓ 413		N. H. Oil Co. 9/3				10 40
✓ 88	4	Mdse. Dr.		66	67	
✓ 440		E. P. Roebuck 9/2				66 67

Sept. '98.

211	4	Adv. Dr.	1250		
444		W. M. Patton 9/1		1250	
		aug.			
112	4	Profit & Loss Dr.	198		
114		Bills Rec.		198	
		Part of atty's fee for collecting Hooks Bros note			
88	4	Mdse. Dr.	334		
437		E. P. Elliott & Co. 9/2		334	
197	4	Man "A" Dr.	844		
455		Bagley & Mason 8/27		844	
414	4	Chas. Baumbach Co. Dr.	2510		
141		Paint Shop 8/26		2510	
		Empty Bbls & cans			
69	5	Discl. Dr.	760		
382		Armstrong, Bulkley & Co.		760	
		Com. on #147 & 148A - Norton & Hagner			
69	5	Discl. Dr.	239		
		Sundr.			
631		Baneman & Schweigert		185	
372		Julius Meyer		54	
	5	Sundr. Dr.			
166		First Nat. Bank		5015	
240		D. L. Moses	5010		
32		Genl Ex Ex	15		
166	5	First Nat. Bank Dr.	9975		
618		C. N. Mitchell		9975	
32	5	Genl Ex Dr.	15		
166		First Nat. Bank		15	
		Col. on above			

Sept. '90.

	69	6	Disct. Dr.			36		
	253		Benton, Waldo & Co					36
			5% on mallets in bill of 8/6					
	166	6	First Nat. Bank Dr		227989			
			Sunds.					
	346		Palmer & Rey Cal.				136575	
	386		Palmer & Rey Exp.				91414	
	69	6	Disct. Dr.			230		
	630		Brooks & Co.					230
	186	6	Chgo. Ex Dr.			20		
	750		Univ Type Indy. 9/2					20
	217	6	H. P. Hamilton Dr.			2700		
	166		First Nat. Bank					2700
			H. Nuguette					
	88	6	Mdse. Dr.		43072			
			Sunds.					
	384		H. H. Thrp Mfgr. 8/22				14920	
	384		" " " " 9/3				2000	
	396		Jas Conners Sons 8/9				12456	
	396		" " " 8/20				165	
	396		" " " 8/28				13531	
	32	8	Genl Ex Dr.			150		
	640		F. C. Irvine 9/4					150
			Ptg. cards					
	226	8	L. E. Hamilton Dr.		2000			
	166		First Nat. Bank				2000	
			Mrs. L. E. H.					
	69	8	Disct. Dr.			178		
	632		Remicke & Jesche					178
	103	8	Bldg "B" Dr.			106		
	415		Chas. Raumbach & Co. 8/27					106

Sept. '90.

69	8	Disct. Dr.		1 1 7		
534		E. P. Maynard				1 1 7
		allowance to make price of cortelist				
415	8	Chas. Baumbach Co. Dr.		9 9 39		
166		First Nat. Bank				9 9 39
166	9	First Nat. Bank Dr.		38 8 42		
117		Bills Rec. - Kans. N. U. note				38 8 42
32	9	Genl Ex Dr.		18		
166		First Nat. Bank				18
		Col. on above				
	9	Sunds. Dr.				
166		First Nat. Bank				1 2 0 30
418		E. D. Abbo Co.		1 1 3 68		
458		Park Bro. & Co.		6 6 2		
	9	Sunds. Dr.				
465		V. & C. Machek 8/26				8 9 7 78
79		Lumber "D"		8 5 0 53		
476		Two Rivers Mfg. Co. 27 cords slabs @ 1.75		4 7 25		
465	9	V. & C. Machek Dr.		8 9 7 78		
166		First Nat. Bank				8 9 7 78
166	9	First Nat. Bank Dr.		9 5 38		
		Sunds.				
116		Bills Rec. - Thos. Seitzingers note				7 7 78
602		Wm. M. Sawyer				1 7 60
32	9	Genl Ex Dr.		20		
166		First Nat. Bank				20
		Col. on Seitzingers note				
240	10	D. S. Moses Dr.		15 00		
166		First Nat. Bank				15 00
		Mrs. Moses				

Sept. 98.

	70	10	Direct. Dr.		29 98		
17			Sundr.				
	638		John J. O'Brien			3 98	
	528		Toledo Ex Co.			18 50	
	635		Capp. Clark & Co. - To correct error in bill of 8/22			7 50	
39							
	117	10	Bills Rec. Dr.	26252			
	328		Allen Bros. & Yates			26252	
42			Note of 9/8 due Dec. 17th after date				
			Payable at Bank of Buffalo.				
18	118	10	Bills Rec. Dr.	30000			
	328		Allen & Yates			30000	
			Note of 9/8 due Dec. 24 after date				
			Payable at Bank of Buffalo.				
30							
	70	11	Direct. Dr.	318			
	625		Wm. F. Cranny			318	
	61	11	Wages "A" Dr.	1590			
78	482		John Taday			1590	
			Bal. due for lumber				
	441	11	Berry Bros. Dr.	1100			
	166		First Nat. Bank			1100	
78							
		12	Sundr. Dr.				
	480		H. Kappelmann			600	
	3		Man "A" - 2 bbls lime	130			
78	32		Genl Ex	470			
60							
	226	12	J. E. Hamilton Dr.	3000			
	166		First Nat. Bank			3000	
20			H. Kappelmann				
	166	12	First Nat. Bank Dr.	20			
	618		E. H. Mitchell			20	
05			Bal. of draft # 1548 - Bank reported				
			amount of draft 99.95 instead of 99.95				

Sept. '90

100	12	Wages "B" Dr.	1 50	
103		Bldg. "B" - 3 windows for P. Rumpf		1 50
419	12	Herman, Becklinger & Herman Dr.	9 14 44	
		Sunds.		
166		First Nat. Bank		9 05 30
79		Lumber "B" 1% disct.		9 14
70	12	Disct. Dr.	4 97	
635		J. K. Hunt		4 97
226	12	J. E. Hamilton Dr.	17 08	
166		First Nat. Bank - Schuette Bros.		17 08
217	12	H. P. Hamilton Dr.	4 25	
226		J. E. Hamilton - M. H. A. ins		4 25
437	12	D. P. Elliott & Co. Dr.	15 00	
166		First Nat. Bank		15 00
70	12	Disct. Dr.	2 04	
639		Journal Ptg. Co.		2 04
32	13	Genl Ex Dr.	38	
166		First Nat. Bank		38
		Canadian currency 9/11 20¢ A. Cowan & Sons dft. 18¢		
70	13	Disct Dr	1 20	
638		J. M. Haughey		1 20
112	13	Profit & Loss. Dr.	10 91	
521		E. B. Barlow		10 91
		attorneys fee - and loss outright		
88	13	Mdse. Dr.	4 11	
392		Cincinnati Type Fndy. 9/3		4 11

Sept. '90.

118	13	Bills Rec. Dr.		95 32		
450		Union Type Indy.				95 32
		Note @ 9/12 for 3 mo.				
		Payable at their office Chicago				
		Due - Dec. 12/15/90				
118	13	Bills Rec. Dr.		200 00		
450		Union Type Indy.				200 00
		Note @ 9/12 for 4 mo.				
		Payable at their office Chicago				
		Due - Jan 12/15/91				
194	13	Mdse "A" Dr.		343		
453		W. D. Allen & Co. 9/8				343
103	13	Bldg. "A" Dr.		1042		
461		H. W. Johns Mfg. Co. 8/27				1042
53	13	Fix "A" Dr.		420		
417		O. L. Packard 9/5				420
88	13	Mdse. Dr.		167		
437		J. P. Elliott & Co. 9/9				167
194	13	Mdse "A" Dr.		650		
458		Park Bro & Co. 9/3				650
194	13	Mdse "A" Dr.		3900		
429		Lusky, Payn & Co. 8/26				3900
103	13	Bldg. "A" Dr.		1357		
415		Chas. Baumbach Co. 9/5				1357
141	13	Paint Shop Dr.		3307		
452		Bridgeport Wood Fin Co. 9/9				3307
74	13	Fix "A" Dr		3125		
428		Chgo. R. Mfg Co. 9/11				3125

Sept. '90.

279	13	Shmedevend & Lee Co. Dr. Trade ✓	88		
293		Shmedevend & Lee Co Cash ✓			88
		Bill of 7/9/90			
88	13	Mdse. Dr.	281		
		Sundr.			
366		J. Heinemann & Co. 9/9			33
461		Morgan & Wilcox Mfg Co. 9/8			90
432		Wm. H. Page W. T. Co. 9/2			158
197	13	Man "B" Dr.	712		
404		Wm. Frankfurth Hdw Co. 8/12			712
4	13	Man "A" Dr	349		
404		Wm. Frankfurth Hdw Co. 9/5			349
197	13	Man "B" Dr	583		
		Sundr			
404		Wm Frankfurth Hdw Co. 9/8			33
404		" " " 9/10			550
	13	Sundr Dr.			
404		Wm. Frankfurth Hdw Co. 9/10			780
100		Wagie "B" F. Kaufmann	35		
197		Man "B"	743		
103	13	Bldg "B" Dr.	500		
415		Chas. Baumbach Co. 9/8			500
70	15	Dirct Dr	903		
		Sundr.			
631		R. Moore Carpenter			127
625		H. G. Collins			375
642		Devine Co.			28
634		Bostwick & Kendall			242
639		Eagle Ptg Co.			131
112	15	Profit & Loss Dr.	2069		
390		So. Prts. Insp. Co.			2069
		atty fee			

Sept. 90.

	423	15	Kirby Carpenter Co. Dr		82829		
	166		First Nat. Bank			82829	
	166	15	First Nat. Bank Dr		2293		
	619		Beckett Bros.			2293	
	32	15	Genl Ex Dr.		15		
	166		First Nat. Bank			15	
			Col. on above				
	211	15	Adv. Dr.		1500		
	289		Minn. Type Foundry Co.			1500	
			Mar. Ad' - no bill				
	79	15	Lumber "A" Dr.		23248		
	423		H. D. Reeve 8/20			23248	
		15	Sunds. Dr.				
	477		Robt Suettinger			728	
	226		J. E. Hamilton		280		
	217		H. P. " 9/8		448		
		15	Sunds. Dr.				
	501		E. Evans			1334	
	197		Man "B"		648		
	217		H.P. Hamilton		497		
	226		J.E. "		189		
	501	15	E. Evans Dr.		1334		
	166		First Nat. Bank			1334	
	88	15	Mdse. Dr.		613		
			Sunds.				
	394		Shmedeman & Lee Co. 9/3 Cash-Tr.			400	
	394		" " " 9/8 do.			213	
	44	15	Fix "B" Dr.		1535		
	410		Hoffmann & Billings Mfg Co. 9/5			1535	

Sept. 90.

379	15	Lumber "A" Dr.		69 84			
418		E. D. Albro Co. 9/3				69 84	
450	15	Shea, Smith & Co. Dr.		1030			
166		First Nat. Bank				1030	
3	15	Man "A" Dr.		6331			
425		Plume & Atwood Mfg Co. 9/5- 30 da.				6331	
141	15	Paint Shop Dr.		3047			
415		Chas. Baumbach Co. 9/8				3047	
3	15	Man "A" Dr.		2190			
405		Nw. Frankfurth Hdw. Co. 9/11 30 da.				2190	
32	15	Genl Ex Dr.		1000			
400		King, Fowle & Co. 9/1				1000	
79	15	Lumber "B" Dr.		46326			
421		C. C. Mengel Jr. & Bro Co. 7/7				46326	
421	15	C. C. Mengel Jr. & Bro. Co. Dr.		13029			
79		Lumber "B"				13029	
		allowance - 9% per M on 14477 ft.					
421	15	C. C. Mengel Jr. & Bro Co. Dr.		23062			
166		First Nat. Bank				23062	
74	16	Fix "B" Dr.		366			
430		H. C. Richards 8/15 .75 + 2.91				366	
74	16	Fix "B" Dr.		219			
430		H. C. Richards 8/16				219	
430	16	H. C. Richards Dr.		261			
74		Fix "B"				261	
		2-14" Pulleys returned 87 lbs @ 3¢					

Sept. '90.

	✓ 53	16	Fif "A" Dr.	649 28			
84	✓ 430		H. C. Richards 9/16			649	28
	✓ 198	16	Man "B" Dr.	1 1 49			
30	✓ 404		✓ Wm. Frankfurth Hdw Co. 8/28			1 1	49
		16	Sunds. Dr.				
31	✓ 166		First Nat. Bank			1 1 4	21
	✓ 410		Hoffmann & Billings Mfg Co.	6 6 31			
	✓ 61		Wages "A" - H. Matthias for ~~July~~ Aug.	3 7 90			
	✓ 233		Maud Morrison	1 0 0 0			
47							
	✓ 32	17	✓ Genl Ex. Dr.	40			
	✓ 166		First Nat. Bank				40
98			Ex on Atlanta .25 & St. Louis .15 checks 9/5 -				
	✓ 166	17	First Nat. Bank Dr.	5 0 0			
	✓ 538		Tom H. Hinder			5	0 0
00							
	✓ 70	17	✓ Direct. Dr.	3 44			
			Sunds.				
26	✓ 640		Post Pub Co.			1	50
	✓ 631		F. H. Burow & Son			1	25
	✓ 617		Gugler Litho Co.				45
29	✓ 506		J. H. Yerdale & Sons Co.				24
	✓ 74	17	Fif "B" Dr.	1 7 7			
	✓ 430		H. C. Richards 9/17			1	7 7
62							
	✓ 166	17	First Nat. Bank Dr.	52 74			
			Sunds.				
66	✓ 614		Recorder Ptg. Co.			1 9	15
	✓ 614		A. L. Woodburn			33	59
	✓ 32	17	✓ Genl Ex Dr.	30			
19	✓ 166		First Nat. Bank				30
			Col. on above				
61							

Sept. '90.

	17	Sundz. Dr.			
166		First Nat. Bank		1908	
436		S. Simons & Co.	6063		
426		Simonds Mfg. Co.	641		
460		Hintze & Baker Co.	9900		
455		Wadhams Oil & G. Co.	3304		
	17	Sundz. Dr.			
478		A. Baetz		4467	
3		Man "A"	635		
198		" "B"	1440		
110		Bldg. "A"	1427		
108		" "A"	25		
74		Fix "	300		
226		J.E. Hamilton	640		
	18	Sundz Dr.			
477		Robt Suettinger 7/15		16563	
3		Man "A"	4393		
198		" "B"	310		
53		Fix "A"	4217		
110		Bldg. "A"	6433		
141		Paint Shop	1210		
	18	Sundz Dr.			
477		Robt Suettinger 7/17		37031	
198		Man "B"	2451		
74		Fix "	2962		
108		Bldg. "	31618		
477	18	R. Suettinger Dr.	669		
108		Bldg. "B"		669	
		allowance in charge for relaying old roof.			
	18	Sundz. Dr.			
484		John Kerian		5040	
74		Fix "B"	3600		
198		Man "B"	755		
226		J.E. Hamilton	685		

Sept. '90.

	79	18	Lumber "B" Dr.		22000			
08			Sunds.					
	419		Herman Becklinger & Herman 9/10				11000	
	419		" " " 9/13				11000	
	108	18	Bldg "B" Dr.		7061			
	100		Wages "B"				7061	
67	110	18	Bldg. "A" Dr.		7427			
			Sunds.					
	198		Man "B"				224	
	100		Wages "B"				7203	
	198	18	Man "B" Dr.		135			
	453/198		Bagley & Nasow 8/9				135	
		18	Sunds. Dr.					
63	476		Two Rivers Mfg. Co.			12080	8	
	53		Fix "A"		200			
	74		" "B"		414			
	110		Bldg. "A"		4111			
	108		" "B"		51794			
	79		Lumber "B"		59898			
	217		HP Hamilton		400			
	226		J. E. Hamilton		650			
31	198		Man "B"		3341			
	445	18	Milligan & Higgins Glue Co. Dr.		3572			
	166		First Nat. Bank				3572	
	70	18	Dixie Dr.		88			
69	389		A. F. Gebhart Agt.				88	
	166	19	First Nat. Bank Dr.		38305			
	117		Bills Rec. - allen & Yates note			38305		
40								
	32	19	Genl Ex. Dr.		60			
	167		First Nat. Bank				60	
			Col. on above					

Sept. '90.

188	19	Bldg. "B" Dr.	300		
461		Fritze & Baker Co. 9/15		300	
4	19	Main "A" Dr.	880		
413		N. W. Oil Co. 9/17		880	
59	19	Lumber "A" Dr.	2896		
418		E. D. Albro Co. 9/0		2896	
32	19	Genl Ex Dr.	75		
450		Shea Smith & Co. 9/15		75	
70	19	Dirct Dr.	475		
639		Shaw Bros.		475	
186	19	Chgs. Ex Dr.	30		
366		Julius Hemenann & Co. 9/3		30	
302	19	Nelson Sherman & Co. Dr.	60		
32		Genl Ex		60	
		Postage sent to Journal, Superior, Neb. in payment of express charges			
70	20	Dirct. Dr.	443		
		Sunde.			
614		Recorder Ptg. Co.		302	
355		Allan C. Kerr & Co.		141	
58	20	Ex "B" Dr.	160		
635		Copp Clark Co. 9/17		160	
		allowance			
166	20	First Nat. Bank Dr.	3470		
		Sunde.			
556		Niles & Moseshall		3200	
593		Detroit R R. Ptg. Co.		270	
32	20	Genl Ex Dr.	30		
167		First Nat. Bank		30	
		C/L. on above			

Sept. 90.

	20	Sunds, Dr.			
167		First Nat. Bank			147 87
456		John Pritzlaff Hdw Co.	43 00		
108		Bldg. "B" - Wages-Wilsman & Meisner	23 75		
237		Jennie E. Pierpont	81 12		
32	20	Gen'l Ex Dr.	27 80		
237		Jennie E. Pierpont			27 80
		Salary from 9/1 to 9/20 inclusive			
167	22	First Nat. Bank Dr.	72 43		
349		Western News. Union			72 43
32	22	Gen'l Ex Dr.		15	
167		First Nat. Bank			15
		Col. on above			
422	22	Irvin & Sellers Dr.	199 47		
167		First Nat. Bank.			199 47
88	22	Mdse. Dr.		69	
396		Jas. Conners Sons 9/18			69
70.	22	Disct. Dr.	1 56		
646.		John Meharg			1 56
70.	22	Disct. Dr.	5 60		
754.		Ogden Armstrong			5 60
		Com. on #114 & 115 - Philip Hano			
477	22	R. Suettinger Dr.	2 00		
110.		Bldg. "A" - on a/c of bolts			2 00
198.	22	Man "B" Dr.	20 50		
469		R. P. Elmore Co. 9/16			20 50
211.	22	Adv. Dr.	40 00		
365.		H. H. Latham 9/15			40 00

Sept. '90.

211.	22	Adv. Dr.	400		
443.		Inlands Ptg. Co. 9/11			400
455.	22	Bagley & Naeve Dr.	4602		
183.		Chicago Cash			4602
88	22	Mdse. Dr.	334		
437.		F. P. Elliott & Co. 9/19			334
58.	22	Exp "B" Dr.	151		
293.		Schniedwend & Lee Co. 9/20			151
		Cash a/c			
167.	22	First Nat. Bank Dr.	6105		
		Funds.			
615.		Acme Sta. & Paper Co.			600
365.		H. H. Waltham			1486
630.		Painesville Telegraph Co.			1740
634		H. A. Hicks			2279
32.	22	Genl Exp Dr.	30		
167.		First Nat. Bank			30
		Cash, on above			
404	22	Wm. Frankfurth Hdw Co. Dr.	18222		
167.		First Nat. Bank			18222
47	22	Exp. "B" Dr.	52		
368.		Robt Rowell			52
		Exp. on shipment 7/23			
754.	22	Ogden Armstrong Dr.	600		
619.		Barnum & Co.			600
70.	23	Disct Dr.	768		
754.		Ogden Armstrong			768
		Com. on #151 - Wm. Mann Co.			

Sept. '90

	23	Sunds, Dr.			
167.		First Nat. Bank			144 71
413.		N. W. Oil Co.	57 06		
240.		D. S. Moses	50 00		
32.		Genl Ex - Ex	15		
444.		W. M. Patton	37 50		
70.	23	Disct. Dr.	6 32		
		Sunds			
646		Mossman & Vollmer			3 25
638	24	Jno. L. Morrison			3 07
167.	23	First Nat. Bank Dr.	115 35		
		Sunds.			
371.		Curtis & Mitchell			35 10
615.		Milw. Litho. Co.			8 25
617.		Dayton Paper Novelty Co.			72 00
32	23	Genl Ex Dr.	30		
167		First Nat. Bank			30
		Col. on above.			
108	23	Bldg. "B" Dr.	15		
458.		Coffin, Devoe & Co. 9/18			15
108.	23	Bldg. "B" Dr.	30		
32.		Genl Ex			30
		Ex on saw for J. Singel - which was retd -			
		charged to Genl Ex by mistake			
	24	Sunds Dr.			
167		First Nat. Bank			62 27
110.		Bldg. "A" Lime	44 20		
108.		" "B" do.	18 07		
88.	24	Mdse. Dr.	48 38		
		Sunds			
279.		Shniedewend & Lee Co. 9/19. Trade a/c			42 00
437.		C. Schraubstadter Jr. 9/22			6 38

Sept. '90.

141.	24	Paint Shop Dr.	12 00		
458.		Coffin Devoe & Co. 9/22			12 00
		60 da.			
198.	24	Main "B" Dr.	94 15		
456.		Upson Nut Co. 9/12 Chic.			94 15
74.	24	Fix "B" Dr.	7 83		
466		Rice Machy Co. 9/22			7 83
198.	24	Main "B" Dr.	10 40		
413.		N. H. Bab Co. 9/16			10 40
108.	24	Bldg. "B" Dr.	8 76		
		Sundr.			
415		Chas. Baumbach Co. 9/18			7 16
415		" " " 9/19			1 60
141.	24	Paint Shop Dr.	7 21		
415		Chas. Baumbach Co. 9/22			7 21
	24	Sundr. Dr.			
318.		Golding & Co. 8/13			87 63
88.		Mdse.	85 50		
207.		Goods Ret. "A"	2 13		
461.	24	M. J. Fitch Paper Co. Dr.	6 86		
183.		Chgo Cash			6 86
70.	24	Discl. Dr.	14 79		
		Sundr.			
595.		Parsons, Sibley & Spaulding - discl. on bill of 9/4			6 58
631	25	G. H. Webster			5 41
646		Independent			2 80
240.	24	D. S. Moss Dr.	1 00		
649.		Wm. Barringer			1 00
442	24	Nat. G. Butler. Dr.	16 96		
167.		First Nat. Bank			16 96

Sept. '90.

	70.	25	Discount Dr.			8	01			
00			Sundr.							
	609		R. M. Saint						1	20
	630.		Painesville Telegraph Co.						3	70
	634.		H. H. Hicks						3	11
15										
	754	25	Ogden Armstrong Dr.			1	400			
	647.		Philip Kano						1	400
83										
	198	25	Man "A" Dr.			1	35			
	455		Bagley & Mason 9/23						1	35
40										
	167	26	First Nat. Bank Dr.		1	69	65			
			Sundr.							
	373		Hooper, Nelson & Co.						62	20
16	387.		Dominion Type Fndg. Co.						72	62
60	634.		A. G. Gibbs & Son						1	483
	597		Lovell Mfg. Co.						200	00
21	33	26	Genl Ex Dr.				45			
	167		First Nat. Bank							45
			Co. on above							
63										
		26	Sundr. Dr.							
	405		Wm. Frankfurth Hdw. Co. 9/15						15	38
	4		Man "A"			4	38			
	100		Wages "B"			7	45			
86	108		Bldg. "B"			3	55			
	198	26	Man "B" Dr.				58			
	405		Wm. Frankfurth Hdw. Co. 9/17							58
58										
41	198	26	Man "B" Dr.			9	89			
80			Sundr.							
	405		Wm. Frankfurth Hdw Co. 9/13						5	29
	405		Wm. " " " 9/19-30da.						4	60
00										
	33	26	Genl Ex Dr.				50			
	167		First Nat. Bank							50
96			Canadian Postage returned							

Sept. '90.

✓	198.	26	Man "B" Dr				7	01			
✓	455		Bagley & Nacon 9/20							7	01
		26	Sunde. Dr.								
✓	405	✓	Hm. Frankfurth Hdw. Co. 9/19							2	25
✓	4		Man "A"					54			
✓	198		" "B"				1	71			
✓	4	26	Man "A" Dr.				1	684			
✓	405	✓	Hm. Frankfurth Hdw. Co. 9/22							1	684
✓	108	26	✓ Bldg. "B" Dr.				1	012			
✓	464		Jones & Laughlins 9/20							1	012
✓	198	26	Man "B" Dr.				6	21			
✓	167		First Nat. Bank							6	21
			2070 lbs. hay @ 6.00								
		26	Sunde. Dr.								
✓	459		John Barnett 9/30							5	011
✓	4		Man "A"				2	961			
✓	198		" "B"				2	050			
✓	53	26	✓ Fix "A" Dr.				1	09			
✓	430		H. C. Richards 9/18							1	09
✓	167	26	First Nat. Bank Dr.				47	26			
✓	637		Jno. P. Smith							47	26
✓	33	26	✓ Genl Ex Dr.					15			
✓	167		First Nat. Bank								15
			Vol. on above								
✓	70.	26	✓ Dreck. Dr. Sunde.					625			
✓	646.		Chas. Prager							4	07
✓	641		Murdoch, Kerr & Co.							2	18
✓	88	26	Mdse. Dr				3	075			
			Sunde.								
✓	396		Jas. Commers Sons 9/22							1	804
✓	396		Jas. " " 9/23							1	271

Sept. '90.

	240	27	D. S. Moses Dr.	35 00	
01	167		First Nat. Bank - Mrs. Moses		35 00
	108	27	Bldg. "B" Dr.	21 28	
25			Sunds.		
	405		Wm. Frankfurth Hdw. Co. 9/17		17 70
	405		Wm. " " " 9/20 Tools for Jacob Singel		3 58
	33	27	Gen'l Ex Dr.	55	
84	450		Shea, Smith & Co. 9/24		55
	204	27	Goods Ret. "A" Dr.	8 13	
12	355.		Allan C. Kerr & Co.		8 13
			Rule returned - bill of them 4/19		
21	198	27	Man "B" Dr.	23 02	
	4		Sunds.		
	428		Chicago Rawhide Mfg Co. 9/23		7 31
	453		W. D. Allen & Co. 9/18 - 30 da.		11 91
11	426		Simonds Mfg. Co. 9/24		3 80
	53	27	Fix "A" Dr.	4 85	
	410		Hoffmann & Billings Mfg Co. 9/20		4 85
09	74	27	Fix "B" Dr.	27 62	
	430		H. C. Richards 9/20		27 62
26	211	27	Adv. Dr.	6 67	
	398		Chgo. News Union 9/24		6 67
			Sept. Adv.		
15					
	88	27	Mdse. Dr.	12 62	
	396		Jas. Conners Sons 9/23		12 62
07		27	Sunds. Dr.		
18	128		Bills Pay.		246 71
	128		Bills Pay.	242 24	
	80		Int. - Int on note #88	4 47	
			Note to Thos Reid for 90 days @ 7% #94		
04			Payable at our office Two Rivers, Wis		
71			Due - Dec. 26/29/90		
			See Cash Book entry same date.		

Sept. '90.

478	29	Andrew Baetz Dr.			44	67				
167		First Nat. Bank							44	67
	29	Sunds. Dr.								
167		First Nat. Bank						1	00	000
124		Balls Pay - Note #4 3/26/89 to L. Roth		50	000					
125		Balls " " " 1/8/90 " " "		50	000					
70	29	Direct Dr.				14				
381.		E. A. Pease & Bro.								14
167	29	First Nat. Bank Dr.		40	73					
603		N. Bay City Daily Post							40	73
33	29	Genl Ex Dr.				15				
167		First Nat. Bank								15
		Col. on above								
33	29	Genl Ex Dr.		1	000					
167		First Nat. Bank							1	000
		Subscription to Dun & Co. collection dept.								
167	29	First Nat. Bank Dr.		38	797					
		Sunds.								
289		Minn. Type Fndy. Co.							53	39
361		St. N. " "						33	458	
33	29	Genl Ex Dr.				48				
167		First Nat. Bank								48
		Col. on above								
108	29	Bldg. "A" Dr.		12	16					
415		Chas. Baumbach Co. 9/23							12	16
70	30	Direct Dr.				28				
754		Ogden Armstrong								28
		2% on bill of 9/20 allowed him because we deducted that bill from amt. of commission due him when remitting								

Sept. 90

	✓ 754	30	Ogden Armstrong Dr.			58	09				
67	✓ 167		First Nat. Bank						58	09	
	✓ 79	30	Lumber "A" Dr.			20	40				
00	✓ 422		G. A. Volck						20	40	
			1200 ft. Pine Plank @ 17.00								
	✓ 118	30	Bills Rec. Dr.			46	25				
			Sunds.								
14	✓ 250		Toronto Type Indy						45	72	
	✓ 80		Dft. % Anton " " note							53	
			Note of 9/27/90 for 2 mo								
73			Payable at Bank of Hamilton, Toronto								
			Due-Nov 27/30/90								
15	✓ 108	30	✓ Bldg "A" Dr.			10	00				
	✓ 485		Jacob Singel						10	00	
			On a/c for lumber								
00	✓ 167	30	First Nat. Bank Dr.			30	685				
			Sunds.								
	✓ 116		Bills Rec. Robt Rowell note						76	41	
	✓ 320		J. B. Price						58	95	
	✓ 336		H. C. Dodson						17	149	
39											
58	✓ 33	30	✓ Genl Ex Dr.				55				
	✓ 167		First Nat. Bank							55	
			Ex. on above								
48											
	✓ 211	30	Adv. Dr.			33	33				
	✓ 443		Inland Prtg Co. 9/27						33	33	
			Sept. Adv								
16											
	✓ 88	30	Mdse. Dr			2	40				
	✓ 293		Schmiedewend & Lee Co. 9/29							2	40
28			Cash a/c								
	✓ 204	30	✓ Goods Ret. "A" Dr			2	32				
	✓ 311		✓ Marder, Luse & Co. 9/30 Sll.							2	32

Sept. '98.

x	30	Ogden Armstrong Dr.		81 70		
x		Armstrong Bulkley & Co.			81 70	
		Successr. - Cash a/c				
382	30	Armstrong, Bulkley & Co. Dr.		81 70		
754		Ogden Armstrong			81 70	
		Successor to A, B & Co. - Cash a/c				
88	30	Mdse. Dr.		1 15		
384		H. H. Thorp Mfg Co. 9/26			1 15	
		Trade a/c				
88	30	Mdse. Dr.		1 93		
396		Jas. Conners Sons 9/27			1 93	
47	30	Dgt. "A" Dr.		1 70		
		Sundr.				
252		Renton, Waldo & Co. 9/22 shipment a/c 9/16			46	
253		Renton " " 9/24 " " 9/22			1 24	
21	30	adv. Dr.		4 70		
390		Southern Prts. Sup. Co. 9/17			4 70	
		July adv.				
	30	Sundr. Dr.				
455		Wadhams Oil & Grease Co. 9/16			37 36	
4		Mar "A"		5 78		
198		Mar "B"		25 80		
226		J. E. Hamilton - 1 Hhl. oil		5 78		
70	30	Discl. Dr.		24 64		
		Sundr.				
552		L. L. Rohr			2 60	
556		Hales Hoggshall			6 94	
637		Jno. P. Smith			11 81	
639		E. E. Kennedy & Co.			2 00	
619		B. Lowenbach & Son			32	
646		Van Norman & Fiske			97	
167	30	First Nat. Bank Dr.		254 65		
117		Bills Rec			254 65	
		Union Type Fndy. note				

Sept. '90.

	✓ 4	30	Mdse "A" Dr.			28	60			
70	✓ 413		✓ N. K. Oil Co. 9/17						28	60
	✓ 79	30	✓ Lumber "B" Dr.		62	57	1			
			Sundz							
70	✓ 419		✓ Herman, Recklingis & Herman 9/25						19	953
	✓ 423		✓ H. D. Reeve 9/18 - 60 da.						42	618
	✓ 141	30	✓ Paint Shop Dr.			11	50			
15	✓ 415		✓ Chas. Baumbach Co. 9/22						11	50
	✓ 430		Mdse "A" Dr.			1	60			
	✓ 405		✓ Wm. Frankfurth Hdw Co. 9/24						1	60
93										
	✓ 198	30	✓ Mdse "B" Dr.			1	13			
	✓ 405		✓ Wm. Frankfurth Hdw Co. 9/24						1	13
	✓									
46	59	30	✓ Ex "B" Dr.			96	85			
24	✓ 400		✓ King Fowle & Co. 10/1						96	85
	✓ 74	30	✓ Fix "B" Dr.			60	90			
70	✓ 417		✓ O. L. Packard 9/24						60	90
	✓ 183	30	✓ Chgs. Cash Dr.		68	68	6			
			Sundz.							
36	✓ 184		✓ Chgs Sales						67	762
	✓ 647		✓ N. B. Murray & Co.						2	70
	✓ 650		✓ S. E. Richards						3	94
	✓ 353		✓ Gebhard Paper Co.						2	60
		30	Sundz Dr.							
	✓ 183		✓ Chicago Cash						44	571
60	✓ 244		✓ W. C. Rust			83	00			
94	✓ 245		✓ W. C. Clarke			80	00			
81	✓ 186		✓ Chgs Ex 144.49 + 1.81 pd Messenger		1	46	40			
00	✓ 185		✓ Chgs Fgt.			98	08			
32	✓ 188		✓ Mdse Fgt.				93	8		
97	✓ 211		✓ Advertising			19	00			
	✓ 70		✓ Disct				40			
	✓ 53		✓ Fix "A" Rubber stamps				47	2		
65	✓ 74		" "B" " "				47	3		

Sept. '90.

184	30	Chgo Sales Dr.	96767		
		Sunds.			
4		Man "A"		38856	
198		Man "B"		44897	
88		Mdse.		13014	
	30	Sunds Dr.			
184		Chgo Sales.		931	
186		Chgo Ex. - Printing	400		
204		Goods Ret. "A"	531		
186	30	Chgo. Ex Dr.	14834		
		Sunds			
244		W. B. Luse		8334	
245		W. B. Clarke		6500	
		Sept Salaries			
62	30	Wages "A" Dr.	14834		
		Sunds.			
217		H. P. Hamilton		8334	
247		Hoe Reed		6500	
		Sept. Salaries			
33	30	Genl Ex Dr.	31509		
		Sunds.			
226		J. E. Hamilton		13334	
234		Maud Morrison		4375	
240		D. S. Moses		10000	
246		Arthur Lohmann		1667	
238		May M. Taylor - Salary from 9/15 to 9/30 inclusive @ 40.00 per mo.		2133	
		Sept. Salaries			
101	30	Wages "B" Dr.	10000		
243		D. Nottage - Sept. Salary		10000	
33	30	Genl Ex Dr.	323		
167		First Nat. Bank		323	
		Ex on drafts in Aug. as per record in draft book			

Sept. 90.

		30	Sunds Dr.				
	✓198		Man "B"				6872
56	✓110		✓ Bldg "A" 493 ft. matched Pine @12.00		592		
97	✓478		✓ F. Eggers 3 ft. 6" of 2in Belting		50		
14	✓53		✓ Fix "A" 2 Clamps		1140		
	✓4		Man "A" Cartage 20.00 Sunds. 30.90		5090		
31	✓198	30	✓ Man "B" Dr.		20489		
	✓4		Man "A"				20489
			4 Cans oil 13.60, 1 Side Lace Leather, 3.64, 15 ft 6in of 3" belting; 3.07, 10 gro. 3/4 #6 screws, 1.17, cutting moulding, cutting & oiling reget & furnand filling cases 183.41				
34	✓108	30	✓ Bldg. "B" Dr.		6438		
00	✓101		✓ Wages "B"				6438
	✓53	30	✓ Fix "A" Dr.		3589		
	✓410		✓ Hoffmann & Billings Mfg Co. 9/11				3589
34		30	Sunds. Dr.				
00	✓410		✓ Hoffmann & Billings Mfg Co. 9/13				1033
	✓53		✓ Fix "A"		583		
	✓75		" "B"		450		
	✓62	30	Wages "A" Dr.		60		
34	✓4		Man "A" Lumber & Labor				60
75							
00							
67							
33							
00							
23							

Oct. '90.

70	1	Dirct. Dr.		239		
		Sunds.				
648		W. R. Duvall				129
631		Jas. Kerr & Sons				89
606		N. P. Tucker				21
47	1	Egt. "B" Dr.		177		
359		Allison & Smith				177
		Shipment of 9/15				
217	1	H. P. Hamilton Dr.		1200		
168		First Nat. Bank				1200
		Mrs. H.P.H. check				
58	1	Ex "B" Dr.		30		
636		W. H. Keeler 9/29				30
		Ex on goods from Syracuse to Buffalo				
168	1	First Nat. Bank Dr.		5200		
623		Dean Ptg. & Pub Co.				5200
33	1	Genl Ex Dr.		15		
168		First Nat. Bank				15
		Col. on above				
70	2	Dirct Dr.		390		
		Sunds.				
265		Cincinnati Type Foundry				86
379		R. M. Myers & Co., 3% discount and allowance for boxing				304
		Cabinet - bill of 9/10				
	2	Sunds. Dr.				
168		First Nat. Bank			1	6406
467		Upson Nut Co., Bill		3174		
109		Post Office		8192		
484		John Hernan		5040		
33	2	Genl Ex Dr.		4573		
109		Post Office				4573
		Sept.				

Oct. '90.

	✓47	2	Fgt. "A" Dr.			2	80				
	✓359		Allison & Smith							2	80
9			Shipment of 9/22								
9											
1	✓240	3	D. S. Moses Dr.			33					
	✓653		H. Mercer							33	
7	✓70	3	Dsct Dr.		1	3	94				
			Funds								
	✓650		H. C. Close							4	07
	✓648		R. Baldwin							1	22
0	✓624		Kerr Bag Mfgkr.							8	65
	✓70	3	Dsct Dr.		7	7	80				
	✓532		Enquirer Job Plgkr.						7	7	80
0			Per credit bill sent them.								
	✓1683		First Nat. Bank Dr.		7	9	64				
			Funds.								
0	✓610		Smrie & Graham						4	9	64
	✓570		Hare & Pope						3	0	00
0	✓33	3	Genl Ex Dr.			30					
	✓168		First Nat. Bank							30	
			Cvl. on above								
	✓211	3	Adv. Dr.			4	70				
6	✓390		So. Orte. Supkr. 9/30							4	70
4			Sept. adv. in Am. Press								
	✓477	3	Robt Suettinger Dr.			60	0				
	✓108		Bldg. "B" -4 whitewash brushes							60	0
6											
	✓128	3	Bills Pay Dr.		36	9	82				
	168		First Nat. Bank						36	9	82
			Note to King, Fowle & Co.								
	✓884		Mdse. Dr.			88					
3	✓279		Shniedewend & Lee Co. 9/23							88	
			Trade ✓c								

Oct. '90.

	704	Disct. Dr.			7	00			
		Sundr.							
626		Thomson & Co.						5	00
527		Columbian Ptg. Co.						2	00
	88.4	Mdse. Dr.			75	40			
		Sundr.							
458		G. H. Sedgwick 9/15						24	70
458		G. H. " 9/30						50	70
	704	Disct. Dr.				17			
643		J. S. C. Thompson							17
470	4	Matthiessen & Hegeler Zinc Co. Dr			23	08			
168		First Nat. Bank						23	08
	706	Disct. Dr.			9	53			
		Sundr							
648		A. N. Rose							22
635		N. J. Milliken						1	11
649		H. H. Elliott						7	14
599		J. A. Topping						1	06
	756	Fix "B" Dr.			14	10			
461		Hubbard, Spencer, Bartlett & Co. 10/2						14	10
		30da.							
	1686	First Nat. Bank Dr.			133	29			
		Sundr.							
353		Hooper Smith & Co.						30	80
117		Bills Rec. - L. Graham & Bro note						102	49
	336	Genl Ex Dr.				40			
168		First Nat. Bank							40
		Cvl. on above							
240	6	D. S. Moses. Dr.			50	00			
168		First Nat. Bank						50	00

Oct. '90.

	79	6	Lumber "A" Dr.		29	56	
	465		Irwin & Hascall 9/18				29 56
	33	6	Genl Ex Dr.		29	03	
	240		D. S. Moses				29 03
			Travelling expenses				
	110	6	Bldg. "A" Dr.		32	00	
	4		Man "A" - Labor				32 00
	88	6	Mdse. Dr.		322	00	
	396		Jas. Conner's Sons 9/22				322 00
	190	6	Goods Ret. "A" Dr.			135	
	287		J. H. Parry				135
			50 yds. each Gt. Print & 2 line furn short in shipment of 9/12				
	70	7	Disct. Dr.		10	32	
	599		Tuscarora Adv. Co.				10 32
	198	7	Man "B" Dr.		2	00	
	466		Hadhams O. & G. Co. 9/26 - 60 da.				2 00
	456	7	Upson Nut Co. Dr.		94	14	
	168		First Nat. Bank				94 14
	33	7	Genl Ex Dr.		1	75	
	400		King, Fowler & Co. 9/2				1 75
		7	Sundr Dr.				
	183		Chgo Cash				865
	461		Bradley & Vrooman		850		
	458		Coffin, Devore & Co.		15		
	70	7	Disct. Dr.		2	49	
	754		Ogden Armstrong				249
			Com on #160 - al Taylor				

Oct. '90.

	70	8	Direct Dr.			10	18				
			Sundr.								
✓	646		Chas. H Scott								71
✓	648		Knebler & Kallmerten							9	47
✓	217	8	H. P. Hamilton Dr.			9	10				
✓	227		J. E. Hamilton							9	10
			M. W. A. Ins.								
✓	75	8	Fix "B" Dr.			21	80				
✓	461		Thos. B Commis Jr. 9/26						21	80	
		8	Sundr. Dr.								
✓	501		Jonas Gagnon							793	
✓	4		Man "A"			471					
✓	198		Man "B"			322					
			Per Gagnon Bros								
✓	33	8	Genl Ex Dr.			100					
✓	461		J. M. Doty 10/2							100	
✓	75	8	Fix "B" Dr. Sundr			41	04				
✓	431		H. C. Richards 9/29						36	42	
✓	431		" " " 10/3							462	
✓	168	8	First Nat. Bank Dr.			57	528				
			Sundr								
✓	117		Bills Rec. Kans. N. Union note						38	843	
✓	117		" " St. Louis F. Edge "						10	671	
✓	624		Kerr Bag Mfg Co.							8014	
✓	33	8	Genl Ex Dr				69				
✓	168		First Nat. Bank								69
			Ctl. on above								
✓	198	8	Man "B" Dr.			36	25				
✓	168		First Nat. Bank						36	25	
			2900 lbs oats (90 5/8 bu) at 40 ¢ bu.								

Oct. '90.

458	8	G. H. Sidgwick Dr.	88 00		
168		First Nat. Bank			88 00
80	8	Ent. Dr.	35 00		
168		First Nat. Bank			35 00
		Ent on note # 88 to W. D. Richards to 9/1/90			
33	8	Genl Ex Dr.	2 10		
168		First Nat. Bank			2 10
		Ex on drafts in Sept. as per record in drafts book			
	8	Genl Ex Dr.	2 10		
		First Nat. Bank			2 10
		Ex on Voucher in Sept. as per record in draft book			
47	9	Frt. "A" Dr.	45		
321		Scarff & O'Conner			45
		Frt. on shipment of 8/25			
412	9	N. Niedecken Co. Dr	82 13		
168		First Nat Bank			82 13
70	9	Disct Dr.	3 8 65		
		Sundz			
550		Manitowoc Pilot			12
648	10	Knight & Co.			11 00
654		F. A. Kaimbaugh			24
533		Myers Bros.			2 02
649		Crisis			36
629		A. P. Durlin & Son			97
642		Vindicator Ptg Co.			20 80
655		North Side Ptg Co.			78
525		Miami Union Pub Co.			60
653		Jackson & Bauman			66
639		F. H. Truesdell			1 10
211	10	Adv. Dr.	29 18		
442		Nat. Jo. Pub Co. 10/4			29 18
		Sept Adv.			

Oct. '90.

168	10	First Nat. Bank Dr.	261 69	
337		Palmer & Rey Oreg.		261 69
33	10	Genl Ex Dr.	40	
168		First Nat. Bank		40
		Col. on above 25; Ex on check 15 10/8		
227	10	J E Hamilton Dr.	10 00	
400		King, Fowle & Co. 9/30		10 00
		Flowers		
4	10	Man "A" Dr.	26 13	
466		Page Betting Co. 10/2		26 13
		30 da.		
469	10	Sunds. Dr.		
		Pitkin & Brooke 10/4/90		6 00
4		Man "A"	3 00	
198		Man "B"	3 00	
	10	Sunds. Dr.		
183		Chicago Cash		45 23
428		Chgo. Rawhide Mfg Co.	34 81	
461		H. W. Johns Mfg Co.	10 42	
	10	Sunds. Dr.		
168		First Nat. Bank		450 51
430		H. C. Richards	309 20	
400		King, Fowle & Co.	141 31	
204	10	Goods Ret "A" Dr.	5 92	
488		Barnhart Bros. & Spindler 10/9		5 92
391	10	Ogden Armstrong Con a/c Dr.	3 31	
754		Ogden Armstrong Cash a/c		3 31
		Fgt on shipment of 8/25		
	10	Sunds. Dr.		
754		Ogden Armstrong		7 25
575		Williams Paper Co	1 25	
619		Barnum & Co.	6 00	

Oct. 90

	10	Sundr Dr.			
9 ✓168		First Nat. Bank			54 00
✓33		Gen'l Ex - weighing	3 00		
✓58		Ex "B" Ins on Warehouse	12 50		
0 ✓227		J E Hamilton Ins.	14 50		
✓217		J P. Hamilton "	11 50		
✓4		Man "A" Renton Hayprus warehouse for 6 mo.	12 50		
0					
✓168	10	First Nat. Bank Dr.	10000		
✓128		Bills Pay			10000
		Note 7 10/9/90 to M. Fraser for 1 yr. @ 7%			
3		Payable at First Nat. Bank, Manitowoc, Wis.			
		Due - Oct. 9/12/91 #95			
✓70	11	Direct. Dr.	125		
0 ✓525		J. H. Martin			125
✓168	11	First Nat. Bank Dr.	15983		
✓117		Bills Rec.			15983
		So. Ports. Sup. Co. note			
3					
✓33	11	Gen'l Ex Dr.	25		
✓168		First Nat. Bank			25
		Vol. on above			
51 ✓88	11	Misc. Dr.	8043		
		Sundr.			
✓396		Jas. Conners Sons 10/1			56
✓396		" " " 10/2			43 53
✓396		" " " 10/6			24
92 ✓384		H. H. Knorp Mfg Co. 10/2 Trade a/c			30 10
✓279		Schniedewend & Lee Co. 10/9 "			6 00
1 ✓211	11	Advertising Dr.	5000		
✓346		Palmer Reg Cal. 9/17			5000
		Vol. 14 Nos. 3 to 8 inclusive			
2 5 ✓240	11	D. S. Moses Dr.	1000		
✓168		First Nat. Bank			1000
		Sdf.			

Oct. '90.

33	11	Genl Ex Dr.		25		
168		First Nat. Bank			25	
		Exon check 10/10				
	11	Sunds. Dr				
183		Chgs. Cash			15 25	
227		J E Hamilton - shot etgs.		5 25		
456		Leonard & Ellis		10 00		
70	11	Dirct. Dr.		30 78		
		Sunds				
358		Remington Bros.			71	
646	13	John L. Lloyd			2 40	
644		Genge & Thompson			3 98	
651		U. B. Pub. House			12 80	
602		Thos. Phillips Co. Dirct 4.00 2% dirct. additional			4 66	
651		Lock & Bro.			2 00	
383		E. R. Peace & Bro.			54	
509		E. T. Evans			2 07	
646		E. Cowan & Co.			1 62	
21	13	Adv. Dr.		37 50		
444		W. M. Patton 10/1			37 50	
		Sept. Adv.				
118	13	Bills Rec. Dr.		91 78		
355		Allan C. Kerr & Co.			91 78	
		Note of 9/11/90 for 3 mo.				
		Payable at their office 96-98 Third Ave. Pittsburgh, Pa.				
		Due - Dec. 11/14/90				
	14	Sunds Dr.				
168		First Nat. Bank			930	
454		Koch & Loeber Co.		9 15		
33		Genl Ex Ex		15		
70	15	Dirct Dr.		11 83		
		Sunds.				
651		Peerless Ptg & Mfg Co.			9 42	
654		Chas A. Bibbard			60	
654		Geo. M. Gray			1 81	

Oct. '90

464	15	Jones & Laughlin Dr.			15	10		
183		Chgo Cash					15	10
204	15	Goode Ret. "A" Dr.			50			
635		Blade Ptg. & Paper Co. 10/13						50
		Error - shortage in shipment of 9/22						
168	15	First Nat. Bank Dr		121	59			
		Sundc.						
346		Palmer & Rey Cal.					83	17
386		Palmer & " Tex					37	24
366		Julius Heinemann & Co.					4	18
101	16	Wages "B" Dr.			100			
110		Bldg. "A"					100	
		Brick for Frank Havcek						
455	16	Bagley & Mason Dr			836			
183		Chgo. Cash					836	
7017		Direct. Dr		3281				
		Sundc.						
285		Marder Luse & Co. Minn					2006	
624		Kerr Bag Mfgrs.					1275	
227	17	J E Hamilton Dr		1000				
183		Chgo Cash					1000	
168	17	First Nat. Bank Dr		5303				
		Sundc.						
603		Williams Bros.					1363	
628		P. D. Conn					3940	
33	17	Gen'l Ex Dr			40			
168		First Nat. Bank						40
		Cr. on above						
417	18	O. L. Packard Dr.		3462				
168		First Nat. Bank					3462	

Oct. '90.

	18	Sunds Dr.		
650		W. B. Chew		609
71		Disct	65	
207		Ex "A" allowance for dressing down cutting etks. + postage on border returned.	69	
204		Goods Ret "A" Border returned	475	
	18	Sunds. Dr.		
168		First Nat. Bank		5015
240		D. S. Moses	5000	
33		Genl Ex Ex	15	
108	18	Bldg. "B" Dr.	504	
430		H. C. Richards 10/11		504
183	18	Chgo Cash Dr.	260	
359		Allison & Smith		260
71	18	Discount Dr.	730	
		Sunds.		
653		Palfrey & O'Donnell		232
653		L. K. Howe		50
538		Tom W. Winder		448
168	18	First Nat. Bank Dr.	7290	
		Sunds.		
601		Journal Ptg Co.		1920
600		Times Pub. Co.		2495
376		Indiana Electro Fdy.		2750
575		Frey Sta. Co.		125
33	18	Genl Ex Dr.	60	
168		First Nat. Bank		60
		Col. on foregoing		
71	20	Disct. Dr.	30	
643		J. C. Thompson		30
47	20	Fgt. "B" Dr.	189	
253		Benton Waldo & Co. 10/17		189
		Shipments of 10/11 & 10/14		

Oct 90.

	207	20	Ex "A" Dr.			1000			
09	168		First Nat. Bank					1000	
			Wedding present to Herman Matthias						
	217	20	H. P. Hamilton Dr.			500			
	168		First Nat. Bank					500	
15	71	21	Disct. Dr.			192			
			Sunds,						
	568		Thorougfgood Bro.						50
	539		Republican Pkgs.					142	
04	169	21	First Nat. Bank Dr.			5025			
			Sunds.						
	507		C. W. Douglas					2402	
60	611		Times Co.					2043	
	609		Gale Bros.					400	
	594		C. P. Valley					180	
32	33	21	Genl Ex Dr.			48			
50	169		First Nat. Bank						48
48			Ex on the foregoing						
	169	21	First Nat. Bank Dr.			1500			
	609		C. M. Rousseau					1000	
20									
95	33	21	Genl Ex Dr.			15			
50	169		First Nat. Bank						15
23			Col. on above						
	71	22	Disct Dr.			632			
60			Sunds.						
	655		Thos. Phillips Co.					438	
	650		E. B. Weston Co.					194	
30	47	22	Tgt. "B" Dr.			66			
	650		E. B. Weston & Co.						66
			Tgt. and etge on cutting sticks shipped square sticks						
89			them to replace ~~those~~ sent by mistake						

Oct. '90.

240	22	D. L. Moses Dr		9 75			
659		Geo. B. Hall & Co.				9 75	
75	23	Fix "B" Dr.		24 73			
		Sunds.					
410		Hoffmann & Billings Mfg Co. 9/24				7 37	
410		" " " " 9/30				1 19	
457		Chicago Screw Co. 10/1				2 55	
428		Chicago Rawhide Mfg Co. 9/29				13 62	
199	23	Man "B" Dr.		10 00			
456		Leonard & Ellis 10/4				10 00	
	23	Sunds. Dr.					
169		First Nat. Bank				88 50	
453		H. D. Allen & Co.		27 47			
404		Hw. Frankfurth Hdw Co.		61 03			
71	23	Duct. Dr.		6 50			
622		Phila Macky Exchange				6 50	
118	23	Bills Rec. Dr.		269 30			
		Sunds.					
341		L. Graham & Son				265 24	
80		Int				4 06	
		Note of $[illegible] 10/16/90 due Feb. 9, 1891					
		Payable at their office 101 Gravier St. New Orleans					
		Int @ 6% from maturity					
		Due - Feb. 12/91					
118	23	Bills Rec. Dr.		269 30			
		Sunds.					
341		L. Graham & Son				265 24	
80		Int.				4 06	
		Note of 10/16/90 due Feb. 11, 1891					
		Payable at their office, 101 Gravier St. New Orleans					
		Int @ 6% from maturity					
		Due - Feb. 11/14/91					
243	23	D. Ottage Dr.		8 25			
417		O. L. Packard 10/9				8 25	

Oct '90.

	71	24	Direct Dr.		429		
975			Sundr.				
	647		R. J. Kuhl			368	
	645		H. D. Engler & Bro.			61	
937	47	24	Fgt. "B" Dr.		125		
119	636		Adams, Jewett & Co.			125	
255			allowance for diff. between fgt. & ex. on shipment				
862			to them				
	169	24	First Nat. Bank Dr.		4758		
300			Sundr.				
	634		R. G. Gibbs & Son			1483	
	607		Kauffmann Pub. Co.			3275	
850							
	33	24	Genl Ex Dr.		30		
	169		First Nat. Bank			30	
			Cr. on above				
550	71	24	Direct. Dr.		3203		
	652		Bemis Bros. Bag Co.			3203	
	33	24	Genl Ex Dr.		77		
524	412		H. Niedecken Co. 10/9			77	
406							
	59	24	Lumber "A" Dr.		4138		
	418		E. D. Albro Co. 9/15			4138	
	4	24	Man "A" Dr.		3308		
	470		Matthiessen & Hegeler Zinc Co. 10/1			3308	
	75	24	Fix "B" Dr.		1500		
24	461		Crane Elevator Co. 10/2			1500	
406							
	4	24	Man "A" Dr.		500		
	484		Adolph F Balge 10/16			500	
	199	24	Man "B" Dr.		185		
	436		S. Simons Co. 10/8			185	
925							

Oct '90.

✓ 47	24	Expt. "B" Dr.			122		
✓ 359		Allison & Smith 10/9				122	
		Shipment of 10/1					
✓ 4	24	Man "A" Dr.			3302		
✓ 466		Wadhams Oil & Grease Co. 10/13				3302	
		30 da.					
✓ 75	24	Fix "B" Dr.			648		
✓ 469		Meyer & Schrage 10/15				648	
		30 da.					
✓ 4	24	Man "A" Dr.			2012		
✓ 457		Chicago Screw Co. 10/13				2012	
✓ 75	24	Fix "B" Dr.			181		
✓ 467		Upson Nut Co. Bill 10/7				181	
✓ 4	24	Man "A" Dr.			1128		
✓ 467		H. Mal. & G.S. Mfg Co. 10/8				1128	
✓ 88	24	Mdse. Dr.			167		
✓ 437		F. O. Elliott & Co. 10/15				167	
✓ 481	24	A. Kaufmann Dr.			2684		
		Sundr.					
✓ 417		O.L. Packard 10/14				2496	
✓ 417		O.L. Packard 10/14				188	
✓ 423	24	W. D. Reeves Dr.			36498		
		Sundr.					
✓ 169		First Nat. Bank				35646	
✓ 79		(Discl. 2% on bill of 9/18) Lumber "B"				852	
✓ 88	24	Mdse. Dr.			825		
✓ 433		W. N. Durant 10/21				825	
✓ 599	24	S. H. Millard Dr.			60		
✓ 33		Genl Ex- Postage				60	

Oct '90.

	718	25	Bills Rec. Dr	9780			
22	750		Union Type Fndy			9780	
			Note @ 10/24/90 for 3 mos.				
			Payable at their office, Chicago				
			Due - Jan 24/27/91				
02							
	71	27	Disct. Dr.	1702			
			Sundr.				
	657		J. E. Sutton			210	
48	504		S. R. Whitehead				53
	655		Blackford & Crohen			577	
	649		E. J. Bosworth			862	
12	169	27	First Nat. Bank Dr.	2700			
	560		John F. Worley			2700	
81	33	27	Genl Ex Dr.	15			
	169		First Nat Bank				15
			Cvl. on above				
28							
	4	27	Mam "A" Dr.	3870			
	451		Wisdom & Co. 10/14			3870	
67							
	33	27	Genl Ex Dr.	79			
	412		H. Niedecken Co. 10/16				79
96	33	27	Genl Ex Dr.	450			
88	461		E. B. Hutchinson Co. 10/26			450	
	141	27	Paint Shop Dr. Sundr	7378			
	415		Chas. Baumbach Co. 10/7			3081	
46	415		Chas " " 10/20			4297	
52							
	429	27	Luecky Payn & Co. Dr.	3900			
	183		Chgo. Cash			3900	
25							
	112	27	Profit & Loss Dr.	425			
			Sundr				
60	514		H. D. Bryan			115	
	116		Lockwood Plg Co's note Bills Rec.			310	
			Attorneys fee				

Oct '90.

169	27	First Nat. Bank Dr.			14	606					
		Sundz.									
289		Minn Type Fndy Co.							14	284	
379		J. W. Perry								322	
3327		Genl Ex Dr.				30					
169		First Nat. Bank								30	
		Col. on above									
7927		Lumber "B" Dr.			11	000					
419		Herman, Becklinger & Herman 10/11							11	000	
19027		Goods Ret "B" Dr.				135					
760		Dell Type Fndg Co. 10/17								135	
8827		Mdse. Dr.			1	510					
384		H. H. Thorp Mfg Co. 10/9							1	510	
		Trade & c									
21127		Adv. Dr.				2916					
489		Barnhart Bros. & Spindler 10/23							2	916	
41927		Herman Becklinger & Herman Dr.			5	29	53				
		Sundz.									
169		First Nat. Bank							5	22	53
79		Lumber "B" Dict.								700	
7527		Fix "B" Dr.				408					
426		Simonds Mfg Co. 10/22								408	
11827		Bills Rec. Dr.			1	550					
		Sundz.									
616		E. H. Fogerty							1	455	
80		Int								95	
		Note 7 10/20/90 for 1 mo.									
		Payable at Bank of Toronto, Cobourg									
		Dte - Nov. 24/27/90									
46727		A. J. Kirkwood & Co. Dr.			26	500					
169		First Nat. Bank							26	500	

Oct. '90

	169	27	First Nat Bank Dr.	583		
	395		Gabriski v Bennett			583
84						
22	3427		Genl Ex Dr.	45		
	169		First Nat. Bank			45
			Crd. on above 15¢ ex on checks 10/25 30¢			
30						
	427		Man "A" Dr.	960		
	413		N.H. Oil Co. 9/8			960
00	4728		Fgt. "B" Dr.	170		
	321		Scarff & O'Conner			170
			Allowance for overcharge for freight			
35			on shipment of 8/15/90			
	7128		Dist Dr.	508		
10	525		A. C. Berlin & Co.			508
	19929		Man "B" Dr.	629		
	169		First Nat. Bank			629
16			Oats			
	20429		Goods Ret "A" Dr.	165		
	346		Palmer & Rey Cal.			165
53			5 Bxes Boxwood Duvin's shirt in shipment			
00			of 9/29			
	19029		Goods Ret "B" Dr.	67		
08	389		Wm. G. Johnston & Co.			67
			50 yds Percale shirt in shipment of 9/20			
						1
	3429		Genl Ex Dr	1452		
55	246		Arthur Dohmann			1452
95			Wages from 9/30 to 10/28			
	24629		Arthur Dohmann Dr.	6800		
	128		Bills Pay.			6800
			Note for 1 yr. at 7%			
			Payable at our office, Two Rivers, Wis.			
00			Due - Oct 29/nov. 1, 1891 #96			

Oct '90.

415	29	Chas. Baumbach & Co. Dr.			99	48		
169		First Nat. Bank					99	48
169	29	First Nat. Bank Dr.			4	93		
144		Suspense a/c					4	93
		Amt. received in settlement of claim						
		vs. Bishop Bros. Ptg. Co.						
169	29	First Nat. Bank Dr.		666	90			
		Sundz.						
287		J. H. Parry					62	03
349		Western News Union					529	45
117		Bills Rec. J.B. Cameron's note					37	34
620		N. B. Holcock					38	08
34	29	Genl Ex Dr.			1	00		
169		First Nat. Bank					1	00
		6d. on above						
	29	Sundz. Dr.						
386		Palmer & Rey. Galveston					61	251
118		Bills Rec #1681		306	25			
118		Bills " #1682		306	26			
		Note #1681 of Oct 15/90 for 2 mo.						
		Due - Dec. 15, 1890 - no grace						
		Note #1682 of Oct. 15/90 for 4 mo.						
		Due - Feb. 15 1891 - no grace						
		Payable they in US Gold Coin						
71	29	Disct Dr.			36			
659		Rogers & Sherwood						36
71	30	Disct Dr.			3	04		
		Sundz.						
609		Gale Bros - allowance					1	00
504		S. R. Whitehead					2	04
204	30	Goods Ret "A" Dr.			7	34		
627		E. Shirschilles					7	34
		Chart returned						

Oct. '90.

		183	30	Chgo Cash Dr.		108		
48				Sundr.				
		391		Gane Bros.				30
		378		Kellogg News Union				78
93								
		211	31	Adv. Dr.		1147		
				Sundr.				
		398		Chgo News Union 1/27 Oct.				417
		442		Nat. Jr. Pub Co. 1/27 Oct				730
03		71	31	Dirct. Dr.		394		
45				Sundr.				
34		656		J. W. Perkins				369
08		383		E. B. Peace & Bro.				25
		88	31	Mdse. Dr.		732		
00		396		Jas. Conners Sons 1/32				732
		461	31	Hibbard Spencer & Bartlett & Co. Dr.		1410		
		183		Chgo Cash				1410
51								
		75	31	Fix "B" Dr.		1723		
		469		Pitkin & Brooke 10/27				1723
		199	31	Man "B" Dr.		2963		
		469		Northampton Emery Wheel Co. 10/28				2963
				30 da.				
			31	Sundr Dr.				
		469		Pitkin & Brooke 10/14				670
36		4		Man "A"		520		
		199		Man "B"		150		
		79	31	Lumber "B" Dr.		20917		
00		421		C. C. Mengel Jr. & Bro. Co. 10/1				20917
04								
		75	31	Fix "B" Dr.		240		
		426		Simonds Mfg Co. 10/28				240
34								

Oct 90

141	31	Paint Shop Dr.		525		
183		Chgo Cash				525
		Burlaps - W.F. McLaughlin & Co's bills 9/10				
79	31	Lumber "B" Dr.		31789		
421		C. C. Mengel Jr. & Bro. Co. 10/16				31789
	31	Sundr. Dr.				
169		~~King~~ First Nat. Bank				150089
425		Kirby Carpenter Co.		39917		
476		Ewd Rivets Mfg Co.		100172		
240		D. S. Moss		10000		
4	31	Mach "A" Dr.		826		
453		H. D. Allen & Co. 10/4				826
		30 da.				
4	31	Mach "A" Dr.		424		
440		J. M. Marston & Co. 10/11				424
53	31	Fix "A" Dr.		2352		
410		Hoffmann & Billings Mfg Co. 10/3				2352
75	31	Fix "A" Dr.		5397		
410		Hoffmann & Billings Mfg Co. 10/3				5397
88	31	Mdse. Dr.		137		
432		Wm. H. Page Wood Type Co. 10/17				137
199	31	Mach "B" Dr.		2850		
429		Luseby, Payne Co. 10/21				2850
141	31	Paint Shop Dr.		1100		
441		Berry Bros. 10/24				1100
75	31	Fix "A" Dr.		583		
410		Hoffmann & Billings Mfg Co. 10/8				583
199	31	Mach "B" Dr.		1881		
469		Upson Nut Co. B. 10/3				1881

Oct '90.

	31	Sunds. Dr.				
25	✓ 75	Fix "B"				66
	✓ 469	Upson Nut Co. D. Fgt on shipment 9/10/13 & Chgs		34		
	✓ 199	Man "B" Fgt from Chgo to 2Rs " " charges		32		
		Fix "B" by mistake				
89						
	✓ 240 31	D. S. Moses Dr		4000		
	✓ 169	First Nat. Bank			4000	
89		Mrs. Moses				
	✓ 431	Man "A" Dr.		15819		
		Sunds.				
	✓ 425	Plume & Atwood Mfg Co. 9/30			828	
	✓ 425	Plume & " " " 10/11			14991	
26		30 da.				
	✓ 88 31	Mdse. Dr.		8925		
	✓ 366	Julius Kennemann & Co. 10/25			8925	
24						
	✓ 431	Man "A" Dr.		122		
	✓ 417	O. L. Packard 10/22			122	
32						
	✓ 141 31	Paint Shop Dr.		1035		
	✓ 415	Chas. Baumbach & Co. 10/24			1035	
97						
	✓ 199 31	Man "B" Dr.		225		
	✓ 453	W. D. Allen & Co. 10/17			225	
37						
	✓ 754 31	O. Armstrong Cash'y Dr.		1044		
	✓ 391	O. Armstrong Cash'r.			1044	
50		Strips sold				
	✓ 71 31	Disct Dr.		1037		
00	✓ 489	Barnhart Bros. & Spindler			1037	
		Additional discts on cases sold during the month				
83						
	✓ 112 31	P. & L. Dr.		390		
		Sunds				
81	✓ 389	John Single Paper Co. - allowance & discts			276	
	✓ 630	J. B. Savage & Co. - allowance			114	

Oct. 98.

✓	7/31	Duck Dr.			24	66			
		Sunds.							
✓	514	Fifth ave Otg. Co.						3	50
✓	613	Port Hope Times						1	48
✓	616	Simon Baere Sons							58
✓	628	P. A. Conn							754
✓	643	E. J. Conolly & Co.						10	77
✓	644	E. R. Sullivan							79
✓	392	31	Cincinnati Type Fndy. Trade a/c Dr			88			
✓	265		Cincinnati " " Cash a/c						88
			Bill of 9/29 was charged to Trade a/c by them						
			This is to make our books agree with theirs						
✓	207	31	Ex "A" Dr.			25			
✓	754		O. Armstrong						25
			Ex on stock returned to him by Intelligencer						
			Lancaster, Pa.						
✓	75	31	Dix "B" Dr.		43	83			
✓	405		Hm. Frankfurth Hdw Co. 9/29					43	83
✓	199	31	Manx "B" Dr.		37	12			
			Sunds.						
✓	405		Hm. Frankfurth Hdw Co. 10/1						729
✓	405		Hm " " " 10/1					14	04
✓	405		Hm. " " " 10/1						121
✓	405		Hm. " " " 10/2					14	58
		31	Sunds Dr.						
✓	405		Hm. Frankfurth Hdw Co. 10/2						716
✓	4		Manx "A"			101			
✓	199		Manx "B"			613			
✓	108	31	Bldg. "B" Dr.			125			
✓	405		Hm. Frankfurth Hdw Co. 10/2						125
✓	108	31	Bldg "B" Dr.			293			
✓	405		Hm. Frankfurth Hdw Co. 10/8						293

Oct '90.

	1993 1	Man "B" Dr.		4789			
		Sundr.					
50	405	Wm. Frankfurth Hdw Co. 10/3				435	
48	405	Wm. " " " 10/9				2855	
58	405	Wm. " " " 10/22				626	
54	405	Wm. " " " 10/28				873	
77							
79	75 31	Fix "B" Dr.		258			
	405	Wm. Frankfurth Hdw Co. 10/25				258	
88	62 31	Wages "A" Dr.		14833			
		Sundr.					
	217	H. P. Hamilton				8333	
	247	Thos. Reid				6500	
		Oct Salaries					
25							
	10131	Wages "B" Dr.		10000			
	243	D. Nottage - Oct Salary				10000	
	3431	Genl Ex. Dr.		32069			
83		Sundr.					
	227	J. E. Hamilton				13333	
	234	Maud Morrison				4375	
	240	D. S. Moss				10000	
29	246	Arthur Lohmann - Salary from 10/2 to 10/31 inclusive				361	
04	238	May M. Taylor				4000	
21		Oct Salaries					
58							
	186 31	Chgo. Ex Dr.		14833			
		Sundr					
16	244	H. C. Luce				8333	
	245	H. C. Clarke				6500	
	1831	Chgo. Cash Dr.		57087			
		Sundr.					
25	184	Chgo Sales				54187	
	185	" Bills Rec.				1860	
	80	Ont				1040	
93							

Oct 90

	31	Sundr. Dr.				43538	
183		Chgo Cash					
244		W. C. Luse		8260			
245		W. C. Clarke		7200			
185		Chgo Fgt.		10350			
188		Mdse. "		345			
186		Chgo Expence		17251			
88		Mdse.		90			
71		Disct.		42			
431	31	Manf "A" Dr.		7863			
199		Manf "B"				7863	
		Cartage 20.00 Sundr 58.63					
19931	31	Manf "B" Dr.		23981			
4		Manf "A"				23981	
		5 Cans oil 17.00 - 1 Dz. Brooms 2.25 - Cutting Reglet & Furn, Band Sawing & Labor 220.56					
7531	31	Fix "B" Dr.		907			
4		Manf "A"				907	
		42 ft. 3" Belting					
184	31	Chgo. Sales Dr.		74402			
		Sundr.					
4		Manf "A"				23647	
199		Manf "B"				31879	
88		Mdse.				18876	
	31	Sundr Dr.					
184		Chgo Sales				767	
186		Chgo Ex - Ptg.		225			
71		Disct		542			
	31	Sundr Dr.					
141		Paint Shop				185	
62		Wages "A" Taday		15			
101		Wages "B" Siebenhorne		170			

Oct '91.

38	54 31	Fix "A" Dr.		52 21	
	101	Wages "B"			52 21
		Labor			
	108 31	Bldg. "B" Dr.		590 32	
		Sundr.			
	101	Wages "B" Labor			238 24
	79	Lumber "B" 23472 ft Maple for flooring @ 15.00			352 08
	79 31	Lumber "B" Dr.		89 10	
	108	Bldg. "B"			89 10
63		1750 ft. @ 12.00 ~~M~~	21.00		
		500 " @ 13.00 "	6.50		
		3850 " @ ~~6 60~~ 16.00 "	61.60		
81	75 31	Fix "B" Dr.		173 40	
		Sundr			
	101	Wages "B" Labor			55 30
	199	Mach "B"			118 10
		2 Stub Clamps	11.40		
17		New Cut off Saw	31.80		
		Reglet Saw	24.60		
		Boring Machine	41.55		
		Counter Shaft for " "	8.75		
			118.10		
47					
79					
76					
67					
85					

Nov. '90.

425	1	Plume & Atwood Mfg Co. Dr.		71	59		
169		First Nat. Bank				71	59
240	3	D. S. Moss. Dr.			75		
662		The Republican (And.)					75
211	3	Adv. Dr.		10	00		
444		Stationer & Printer 11/1 Sept. & Oct.				10	00
75	3	Fix "B" Dr.			125		
410		Hoffmann & Billings Mfg Co. 10/23					125
128	3	Bills Pay Dr.		369	83		
169		First Nat. Bank Note to King Fowle & Co.				369	83
4	3	Man "A" Dr			35		
410		Hoffmann & Billings Mfg Co. 10/30					35
4	3	Man "A" Dr.		10	25		
415		Chas. Baumbach Co. 10/31/90				10	25
82	3	Ex "B" Dr.			202		
253		Benton, Waldo & Co. 10/31					202
199	3	Man "B" Dr.		14	30		
405		Wm. Frankfurth Hdw Co. 10/25				14	30
169	3	First Nat. Bank Dr.			289		
635		Republican Post Co.					289
47	3	Fgt. "B" Dr.			455		
169		First Nat. Bank Chge in N. Y. Cy on shipment of 10/3 to A. Covan & Sons.					455
204	3	Goods Ret. "A" Dr.		7	50		
635		E. Arthur Lee Ptg. Co. Type returned					750

Nov. 90.

	169	4	First Nat. Bank Dr.	40 20	
59	509		Gies Bros.		40 20
	34	4	Genl Ex Dr	15	
75	169		First Nat. Bank		15
			Col. on above		
00	71	3	Disct Dr.	31 28	
			Sunds.		
	526		Gazette Ptg. House		26 52
	265		Cincinnati Type Fndy.		1 12
25	363	4	Julius Meyer		2 39
	577		Schwab Stamp & Seal Co.		1 25
83	47	4	Fgt. "B" Dr.	95	
	363		Julius Meyer - shipment of 10/11		95
	434	4	Sigmund Ullman Dr	61 30	
35	169		First Nat. Bank		61 30
	80	4	Int Dr.	56 00	
25	169		First Nat. Bank		56 00
			Int on 700.00 note to Adaline Proell for 1 yr.		
02	240	5	D. S Moses Dr.	50	
	662		Seeley Bros		50
30	47	5	Fgt. "B" Dr.	5 32	
	359		Allison & Smith		5 32
			Shipment of 10/17		
84					
	169	5	First Nat. Bank Dr.	354 80	
	361		Gt. W. Type Fndy Neb.		354 80
55					
	34	5	Genl Ex Dr	35	
	169		First Nat. Bank		35
			Col. on above		
50					

Nov. '90.

118	6	Bills Rec. Dr.		180	79		
		Sunds.					
548		Webb Sta. & Ptg. Co.				179	00
80		Ent. Ent on "					179
		Note of 10/29/90 for 60 da.					
		Payable at First Nat. Bank, Cincinnati					
		Due - Dec. 28/31/90					
204	6	Goods Ret "A" Dr.		8	30		
		Sunds.					
512		E. & Reid					5 10
290		Minn. Type Fndry Co. - 16 Mitre Boxes					3 20
459	6	John Barnett Dr		50	11		
203		Cash				50	11
	6	Sunds. Dr					
170		First Nat. Bank					3 84
227		J. C. Hamilton - telegrams		1	64		
34		Genl Ex "		2	20		
71	6	Disct Dr.		6	54		
285		Marder Luse & Co. Minn.					654
		5% commission on goods sold Geesaman					
		& Murphy					
71	6	Disct Dr.			09		
318		Golding & Co.					09
		To correct error in bill of 10/23					
71	7	Disct Dr.		4	90		
		Sunds.					
529		A. H. Linaweaver					288
660		Wm. S. Canfield					202
88	7	Mdse. Dr		17	28		
		Sunds.					
392		Cincinnati T. Fndy 11/1					14 16
392		Cincinnati " " 11/4					3 12

Nov. 90.

170	7	First Nat. Bank Dr.		900			
593		N. H. Electro Co.				900	
34	7	Genl Ex Dr.		15			
170		First Nat. Bank				15	
		Cks. mabove					
199	7	Man "B" Dr.		80			
461		Ely & Deming 10/13				80	
4	7	Man "A" Dr.		1020			
458		John Bowles Sons Co. 9/8				1020	
88	7	Mdse. Dr.		4200			
279		Schniedewend & Lee Co. 1/6				4200	
		Trade a/c					
88	7	Mdse. Dr.		1521	10		
		Sundr					
471		G. H. Sedgwick	7/31			7410	
471		" " "	9/30			2600	
471		" " "	10/10			5200	
240	8	D. S. Moses. Dr.		420			
662		R. C. Gerbe				420	
470	8	Matthiessen & Hegeler Zinc Co. Dr.		1000			
170		First Nat. Bank				1000	
		Bal. of their draft - Bank reported					
		the amount as 2308 instead of 3308					
461	8	Hintze & Baker Co. Dr.		300			
203		Chgo. Cash				300	
211	8	Adv. Dr.		1250			
444		W. M. Patton 11/1				1250	
		Oct. adv.					
199	8	Man "B" Dr.		540			
455		Bagley & Mason 11/3				540	

Nov. 98.

34	8	Genl Exp Dr.		172		
170		First Nat. Bank				172
		Exp on sundry drafts 175 as per record in draft book – less 3¢ overcharge for exp on J. H. Perry				
88	8	Mdse. Dr.		208		
433		E. L. Megill 11/1				208
34	8	Genl Exp Dr.		200		
400		King, Fowle & Co. 10/31				200
4	8	Mdse "A" Dr.		1388		
461		D. J. Gallagher 10/14				1388
88	8	Mdse. Dr		1000		
437		F. P. Elliott & Co. 11/3				1000
99	8	Lumber "B" Dr.		14750		
461		J. S. Hunderlich & Son 10/30				14750
	8	Sundz Dr.				
170		First Nat. Bank				23085
110		Bldg. "A" 31050 Brick @ 5.00 155.25 6600 " @ 6.00 39.60 3000 " @ 7.00 21.00		21585		
108		Bldg. "B" 3000 " @ 5.00		1500		
71	8	Dirct Dr.		43		
329		Allen & Yates				43
		To correct error in bill of 10/3 Graphic				
290	8	Minn Type Fndy Co. Dr.		14825		
489		Barnhart Bros. & Spindler				14825
		Bills of 10/7 69.00 & 10/15 79.25				
71 ~~66~~	8	Dirct. Dr.		90		
658		Chgo Water Proof Sign Co.				90
		To correct error in bill of 10/21				
71	8	Dirct Dr.		159		
532		Swinburne Ptg. Co.				159

Nov. 90.

461	10	Crane Elevator Co. Dr.	1500		
203		Chgo. Cash		1500	
109	10	Post Office Dr.	3052		
170		First Nat. Bank		3052	
71	10	Dirct Dr.	2831		
		Sundr.			
358		Remington Bros.			37
533		Parmenter Ptg. Co.			357
655		W. M. Beckman			1200
660		Morris Ptg. Co.			692
662		Pittsburgh Brebachtes			147
506		J. H. Yewdale & Sons Co.			247
599		J. A. Topping			151
170	10	First Nat. Bank Dr.	188		
363		A. Cowan & Sons			188
		Amt realized on London draft £93-11-4			
		above estimated value - Exchange being 4.78¼			
425	10	The Plume & Atwood Mfg Co. Dr.	5137		
4		Man A		5137	
		Galley Brass returned			
227	10	J. E. Hamilton Dr.	3025		
170		First Nat. Bank		3025	
		Miss A. Hamilton			
170	10	First Nat. Bank Dr.	2664		
337		Palmer & Rey Oreg		2664	
34	10	Genl Ex Dr.	15		
170		First Nat. Bank		10	
		Col. on above			
47	10	Fgt. "D" Dr.	55		
253		Benton, Waldo & Co. 11/7		55	
		Fgt. on shipments of 10/30 & 11/4			

Nov. '90.

71	12	Direct Dr.	1275		
		Sundz			
632		Matthews Northrup & Co.		450	
632		Erie Show Ptg. Co.		137	
654		Frew Campbell & Hart		688	
47	12	Fgt. "B" Dr.	620		
379		Chandler & Price		620	
	12	Sundz. Dr.			
170		First Nat. Bank		6439	
417		O. L. Packard	6424		
34		Genl Ex	15		
71	13	Direct Dr.	176		
		Sundz.			
660		H. A. Powell		69	
663		P. A. Baker Ptg. House		107	
	13	Sundz. Dr.			
412		H. Niedecken Co. 11/10		170	
4		Man "A"	100		
34		Genl Ex	70		
88	13	Mdse. Dr.	3510		
451		Geo. M. Scott 11/5		3510	
88	13	Mdse. Dr.	440		
433		H. N. Durant 11/7		440	
34	13	Genl Ex Dr.	525		
400		King Fowle & Co. 11/4		525	
89	13	Mdse. Dr.	300		
434		Sigmund Ullman 11/6		300	
75	13	Fix "B" Dr.	9013		
		Sundz.			
466		Page Belting Co. 11/8		5233	
466		Page " " 11/11		3780	

Nov. 89.

	88	13	Mdse. Dr.		361		
			Sunds.				
50	433		E. L. Megill 11/8			310	
37	433		E. L. " 11/10			51	
88							
	75	13	Fix "B" Dr.		3823		
			Sunds.				
20	466		Rice Machy. Co. 11/1			2650	
	466		Rice " " 11/10			1173	
39	101	13	Wagie "B" Dr.		662		
	405		Hnw. Frankfurth Hdw. Co. 11/1			662	
	4	13	Man "A" Dr.		165		
	405		Hnw. Frankfurth Hdw. Co. 11/1			165	
69	199	13	Man "B" Dr.		681		
07			Sunds.				
	405		Hnw. Frankfurth Hdw. Co. 11/1			320	
	405		Hnw. " " " 11/3			42	
70	405		Hnw. " " " 11/6			314	
		13	Sunds. Dr.				
	405		Hnw. Frankfurth Hdw Co. 11/7			283	
	199		Man "B"		10		
10	101		Wagie "B"		273		
		13	Sunds. Dr.				
40	405		Hnw. Frankfurth Hdw Co. 11/6			656	
	75		Fix "B"		117		
	199		Man "B"		539		
23							
	662	13	A. S. Barnes & Co. N. Y. Cy. Dr.		600		
	574		A. S. Barnes & Co. Brooklyn			600	
00			Bill of 5/30 charged to Brooklyn House by mistake				
	199	13	Man "B" Dr.		1647		
33	440		J. Ridgway & Son 9/19			1647	
80							

Nov. '90.

34	13	Genl Exp Dr.		25		
170		First Nat Bank				25
		Exon ck 11/11				
483	13	Fred Eggers Dr.		1200		
54		Fix "A"				1200
		1 Safety Valve				
62	13	Wages "A" Dr.		135		
4		Man "A"				135
		Knipfer 50 Oswald; 25¢ Ebel 60¢				
71	14	Disct. Dr.		536		
516		Spring, Emerson & Co.				536
204	14	Goods Ret "A" Dr.		972		
313		Marder, Luse & Co.				972
		Per Bills of 11/10 & 11/11				
79	14	Lumber "B" Dr.		35849		
421		C. C. Mengel Jr. & Bro. Co. 10/7				35849
79	14	Lumber "B" Dr.		25850		
		Sundry				
419		Herman Recklinger & Herman 11/6				13200
419		Herman " " " 11/10				12650
71	14	Disct. Dr.		872		
526		News Ptg. Co.				872
80	14	Ant Dr.		2975		
170		First Nat Bank				2975
		Ant on note #82 to W. D. Richards				
227	14	J E Hamilton Dr.		2120		
176		First Nat Bank				2120
		C. H. Meyer				
79	14	Lumber "B" Dr.		35853		
421		C. C. Mengel Jr. & Bro Co. 11/22				35853

Nov. 90.

	421	14	C.C. Mengel Jr. & Bro. Co. Dr	57	84		
25			Funds				
	128		Bills Pay. - Note of 10/7/90 for 4 mo. #97			27	83
			Due Feb. 7/10/91				
	128		Bills Pay - Note of 10/22/90 " 6 " #98			30	01
200			Due - apr. 22/25/91				
	101	14	Wages "D" Dr.	37	09		
			Funds				
135	481		Bernard Kaufmann			27	09
	485		John Single			10	00
	440	14	F. P. Rosback Dr.	66	67		
536	170		First Nat Bank			66	67
	71	15	Dist Dr.	3	51		
972			Funds.				
	660		Perry & McGrath			2	66
	663		A. P. Crolls & Co.				85
849	34	15	Genl Ex Dr		50		
	170		First Nat Banks				50
			Ex on checks 11/13				
200		15	Funds Dr.				
650	203		Chgo. Cash			40	42
	442		Nat Jr. Pub Co.	30	02		
	455		Bagley & Mason	5	40		
872	460		W. H Dilley	5	00		
	204	15	Goods Ret "A" Dr		75		
975	365		H. H Latham 11/13				75
	89	15	Mdse. Dr	42	00		
	279		Schniedewend & Lee Co. 11/11			42	00
120			Trade a/c				
	240	15	D. S. Moss Dr.	2	50		
	668		J. Benning & Co.			2	50
853							

Nov. 90.

34	15	Genl Ex Dr.			12	50				
520		Skillman Plg Works							12	50
		Plg cards.								
421	15	C. C. Mengel Jr. & Bro. Co. Dr.			106	83				
128		Bills Pay.							106	83
		Draft of 10/1/90 for 60 da								
		Accepted 11/10/90								
		Due - Nov. 30/Dec. 3, 90								
227	15	J. E. Hamilton Dr				70				
170		First Nat Bank								70
		F. C. Harting - ck # 953								
190	15	Goods Ret "B" Dr.			7	67				
669		Dean & Co.							7	67
		Shortage in shipment of 11/10								
71	17	Disct Dr.			24	30				
		Funds.								
339		St. Louis Type Fndy							1	35
659		H. E. Ashcraft							13	89
543		Nat Cash Reg. Co.							4	54
661		H. H. Vrooman							2	70
666		Geo. Beinert							1	82
	17	Funds Dr.								
170		~~Chgo Cash~~ First Nat Bank							31	747
441		Berry Bros.			1	100				
410		Hoffmann & Billings Mfg Co.			8	887				
444		H. M. Patton			3	750				
405		Wm. Frankfurth Hdw Co.			16	010				
444		Slativner & Bunker			2	000				
	17	Funds Dr.								
203		Chgo Cash							22	61
3487		Genl Ex - 2 tape measures.				220				
467		Western Electric Co.				613				
458		Park Bro & Co.			1	428				

Nov. 90.

	204	17	Goode Ret "A" Dr.			6	50		
150	665		French & Wilcox					6	50
			Border Ret.						
	71	17	Dsct Dr.			1	10		
83	754		C. Armstrong					1	10
			Comm on #181 Geo Harris & Son.						
		17	Sunds. Dr.						
	170		First Nat Bank					25	00
	227		J E Hamilton		15	00			
70	217		J.H. "		10	00			
			Mrs. M. E. Hamilton						
	170	18	First Nat Bank Dr.		49	00			
467	645		Best & Co.					49	00
	34	18	Genl Ex Dr.			15			
	170		First Nat Bank						15
			Cob. on above.						
135									
389	71	18	Dsct Dr.			7	30		
454	661		Dan L. Prager					7	30
270									
182		18	Sunds Dr.						
	170		First Nat Bank					50	15
	240		D. S. Moser		50	00			
447	34		Genl Ex			15			
	204	18	Goods Ret "A" Dr.			5	32		
	672		Whitewater Mfg Co.					5	32
			16 ft # 132 Border 8 cu ins 33 1/3						
	413	18	N. H. Oil Co Dr.		41	60			
	170		1st Nat. Bank					41	60
261									
	71	19	Dsct Dr.			10	18		
			Sunds						
	666		Post Pub. Co.					2	85
	665		French & Wilcox					4	10
	653		Advocate Mfg Co.					3	23

Nov. 90

170	19	First Nat Bank Dr			9	16	79					
		Sundi:										
347		Palmer & Ry Cdl								91	34	9
386		Palmer & Ry Tex.									33	0
203	19	Chgo. Cash Dr.					25					
621		Roberts & Son										25
		Remitted postage										
75	19	Fix "B" Dr.					146					
203		Chgo Cash									1	46
461	19	E. B. Hutchinson & Co. Dr				4	50					
170		First Nat Bank									4	50
34	19	Genl Ex Dr.			3	0	00					
482		Mrs. J & S Hamilton								30	00	
		3 weeks @ 40.00 per mo.										
108	19	Bldg. B. Dr.		7	4	00						
170		First Nat Bank (Riley)								7	40	0
71	20	Direct Dr				7	66					
		Sundi,										
644		Masters & Stone allowance on cutting stock									1	00
663		N. H. News Pub Co.									6	66
34	20	Genl Ex Dr.			1	1	50					
400		King, Fowle & Co. 11/15								1	1	50
89	20	Mdse. Dr.					50					
394		Shmedewend & Lee 11/18										50
		Cash - Trade										
	20	Sundi Dr.										
630		Whitworth Bros.										78
71		Direct					28					
204		Goods Ret. "A"					50					
47	20	Fgt. "B" Dr.			1	1	1					
254		Benton, Waldo 11/19									1	1
		Shipment 11/13										

Nov. 90

		20	Sunds. Dr				
	664		R. A. Brown				536
349	90		Direct		478		
330	207		Ef "A"		58		
			Diff between fgt rec.				
25	170	20	First Nat Bank Dr		16528		
			Sunds				
	374		Mrs. F. Seltzinger				80-92
	117		Bills Rec. - G. S. Newcombe note				8436
146							
	34	20	Genl Ef Dr		30		
	170		First Nat Bank				30
450			Bal. on above				
	118	20	Bills Rec. Dr		9702		
00	375		G. S. Newcomb & Co.				9702
			Note of 11/20/90 for 2 mo.				
			Payable at their office				
			Due - Jan 20/23/91				
400							
	90	21	Direct Dr		74		
			Sunds				
	520		C. Whithorn				33
100	664		J. H. Yewdale Sons Co.				41
666							
	218	21	W. P. Hamilton Dr		400		
	478		John Braun				400
150							
	112	21	Profit & Loss Dr.		315		
	521		Edwin Beard				315
50							
	89	22	Mdse. Dr		36		
	279		Shniedewend & Lee Co. 1/20				36
			Trade a/c				
78							
		22	Sunds. Dr				
	549		A. D. Pelton & Co.				400
	90		Direct.		150		
	112		Profit & Loss - allowance on fine reglet.		250		
111							

Nov. '90

754	22	Ogden Armstrong Dr		1083			
		Sundr.					
619		Barnum & Co.				600	5
611		Fraser Tablet Triturate Mfg Co.				483	5
		Collected by him.					
							2
391	22	C. Armstrong Cons'g Dr.		92			
754		C. Armstrong Cash a/c				92	6
		Fgt. on strips					1
							1
754	22	C. Armstrong Dr		325			
622		Phila. Machy Exchange				325	
							3
90	22	Disct Dr		408			
		Sundr.					
662		J. B. McLucas				325	6
635		Gobel & Otis				83	
662	22	J. B. McLucas Dr		325			
170		First Nat Bank				325	
							2
5	22	Marr "A" Dr.		340			
203		Chgo. Cash 11/19				340	1
	22	Sundr. Dr.					1
636		W. H. Keeler				482	6
635		Gobel & Otis		332			2
90		Disct		90			3
207		Ex "A" allowance for fgt. charges		60			3
							6
90	24	Disct. Dr.		1212			
641		W. B. Burford				1212	
							1
170	24	First Nat Bank Dr.		2476			
435		Marr & Richards Engl'rs.				2476	
480	26	Gagnon Bros. Dr.		4500			6
105		Fuel "B"				4500	
		22½ cords wood @ 2.00 per cord					2
							3

Nov. '90.

		90	26	Dsct Dr.		1584		
				Sunds.				
00		552		J. L. Pohr				112
83		546		Moore & Langen				1472
		240	28	D. S. Moses Dr.		4182		
				Sunds.				
92		672		J. A. Pfohl				137
		144		Suspense a/c - J. T. Knew				45
		170		First Nat Bank - Mrs. Moses				4000
25		90	28	Dsct. Dr.		154		
		506		Dietrich & Adams				154
		90	28	Dsct. Dr.		433		
25		646		Mossman & Vollmer				433
83								
		47	28	Tgl. "B" Dr.		1100		
				Sunds.				
25		764		Allen & Smith - shipment of 11/11				958
		254		Benton, Halda & Co 11/22 " " 11/19 & 11/20				142
40		171	28	First Nat Bank Dr.		77267		
				Sunds.				
		116		Bills Rec. - Robt Bovells note				7641
82		648		Cliff & Higgins				300
		289		Minn Type Indy Co.				35698
		560		R. F. Wade Co.				5320
		361		Gt. W. Type Indy Neb.				26221
		635		Blade Ptg. & Paper Co.				2087
12		34	28	Genl Ex Dr		116		
		171		First Nat Bank				116
				Col. on above				
76								
		90	28	Dsct Dr.		379		
		667		Jewett, Dwight & Co.				379
00								
		204	28	Goode Act "A" Dr.		735		
		376		Indiana Electro. Indy.				735
				Error & shortage in bill of 11/4				

Nov. '90.

211	28	Adv. Dr.			417		
764		Chgo News. Union 11/25					417
		Nov. Adv.					
90	29	Direct Dr.			961		
663		P. B. Haber Ptg House					961
		Bal. of direct on bill of 11/5					
204	29	Goods Ret "A" Dr.			300		
624		Kerr Bag Mfg Co.					300
		#129-10l 3A. returned					
105	29	Fuel "B" Dr.			1150		
171		First Nat Bank					1150
		5 3/4 cords Black Ash @ 2.00					
461	29	D. J. Gallagher Dr.			1388		
203		Chgo Cash					1388
290	29	Minn. Type Indy Co. Dr.			35698		
171		First Nat Bank					35698
		Reported paid by mistake - see Bank					
		letter of 11/29/90					
171	29	First Nat Bank Dr.			47833		
		Sundr.					
349		Western News Union					36698
337		Palmer & Rey - Oreg					11135
34	29	Genl Ex Dr.			15		
171		First Nat Bank					15
		Col. on Palmer & Rey					
5	29	Man "A" Dr.			90		
412		H. Niedecken Co. 11/19					90
5	29	Man "A" Dr.			200		
466		Hadhams Oil Co. 11/1					200

Nov. 98.

	212	29	Adv. Dr.			20	00			
17	347		Palmer & Rey Cal. 10½ & 11½						20	00
			Adv. Vol. 14 #9 & 10 - Sept & Oct							
	89	29	Misc. Dr.			6	21			
61	392		Cincinnati Type Indy 11/20						6	21
			Trade a/c							
	207	29	Ex "A" Dr.				86			
00	450		Shea Smith & Co. 11/13							86
	199	29	Main "B" Dr.			6	71			
	453		H. D. Allen & Co. 11/13						6	71
50										
	141	29	Paint Shop Dr.			51	00			
	465		Bradley & Vrooman 11/22						51	00
			30 da.							
88										
	5	29	Main "A" Dr.			12	23			
	426		Simonds Mfg Co. 11/14						12	23
98										
	212	29	Adv. Dr.			25	00			
	394		Schneidewend & Lee Co. 11/28						25	00
			Cash Trade							
	90	29	Duct Dr.			20	01			
98	491		Barnhart Bros. & Spindler 11/29						20	01
35			additional duct on cases							
	199	29	Main "B" Dr.			1	42			
15	410		Hoffmann & Billings Mfg Co. 11/12						1	42
	199	29	Main "B" Dr.				54			
	430		H. C. Richards 11/20							54
90										
	199	29	Main "B" Dr.			8	50			
	452		Park, Bros & Co. 11/7						8	50
00										
	199	29	Main "B" Dr.			6	75			
	455		Bagley & Mason 11/22						6	75

Nov. '90.

75	29	Fix "B" Dr Sunds	9 74	
430		H. C. Richards 11/4		2 33
430		H C " 11/6		2 70
430		H C " 11/8		3 42
430		H C " 11/12		36
430		H C " 11/15		75
430		H C " 11/19		18
5	29	Man "A" Dr	17 10	
466		Page Belting Co. 11/12 30 da.		17 10
5	29	Man "A" Dr	15 34	
458		John Bontes Co 11/6		15 34
75	29	Fix "B" Dr.	39 73	
		Sunds		
466		Rice Machy Co 11/12		15 55
466		Rice " " 11/13		18 95
466		Rice " " 11/18		5 23
171	29	First Nat Bank Dr.	118 80	
		Sunds		
612		Canada Jute Co.		12 00
590		Sanders Eng. Co.		12 00
552		Wm. P. Bennett		34 50
315		Gilleland & Osbourne		22 16
630		Bensler & Wesley		20 14
593		N. W. Electro Fdy.		18 00
34	29	Genl Ex Dr	1 14	
171		First Nat Bank		1 14
		Col. on above 89 Ex on Minnck 11/26 25		
89	29	Mdse. Dr	8 65	
		Sunds.		
313		Marder Luse & Co. Sll 11/24		1 02
491		Barnhart Bros. & Spindler 11/24		2 03
491		Barnhart " " 11/26		2 10
461		A. Jeese & Co. 11/29		3 00
461		John Graham 11/27		50

Nov. '90.

212	29	Adv. Dr.	62 93	
		Sunds.		
358		Remington Bros. 10/15		15 00
443		Inland Prtr. Co. 11/28 - Nov.		33 33
442		Nat Jo. Pub. Co. 11/29 - "		14 60
199	29	Man "B" Dr.	60 16	
445		Milligan & Higgins Glue Co. 11/15		60 16
		60da.		
199	29	Man "B" Dr.	13 13	
461		Diamond Anti-F. Metal Co. 11/20		13 13
5	29	Man "A" Dr.	15 53	
461		Bulkley, Dunton, & Co. 11/28		15 53
199	29	Man "B" Dr.	13 70	
454		Koch & Loeber Co. 11/24		13 70
200	29	Man "B" Dr.	1 20	
426		Simonds Mfg Co. 11/21		1 20
200	29	Man "B" Dr.	10 85	
466		Wadhams Oil & Grease Co. 11/21		10 85
		30da.		
5	29	Man "A" Dr.	18 09	
441		W. Auto. M. S. Co. 11/20		18 09
200	29	Man "B" Dr.	5 80	
452		Park, Bros & Co. 11/13		5 80
76	29	Fix "B" Dr.	11 60	
417		O. L. Packard 11/17		11 60
89	29	Mdse. Dr.	2 57	
		Sunds.		
433		E. L. Megill 11/20		1 03
433		E. L. " 11/25		1 03
433		E. L. " 11/29		51

Nov. 98

200	29	Man "B" Dr.	17 25		
469		Northampton E. Wheel Co. 11/21			17 25
		30 da.			
5	29	Man "A" Dr.	25 50		
469		Northampton E. Wheel Co. 11/24			25 50
		30 da.			
	29	Sunds Dr.			
410		Hoffmann & Billings Mfg Co. 11/20			21 00
54		Fix "A"	9 53		
76		Fix "B"	11 47		
200	29	Man "B" Dr.	20 86		
		Sunds.			
405		Wm. Frankfurth Hdw Co 11/19 30 days			16 76
405		Wm. " " " 11/21-60 "			4 10
5	29	Man "A" Dr.	3 51		
405		Wm. Frankfurth Hdw Co. 11/20			3 51
	29	Sunds Dr.			
405		Wm. Frankfurth Hdw Co. 11/25			4 40
5		Man "A"	3 87		
200		Man "B"	1 00		
218		H. P. Hamilton - Handle for reaming	33		
460	29	O. Torrison & Co. Dr.	2 90		
171		First Nat Bank			2 90
		Check sent 11/10			
203	29	Chgs. Cash Dr.	907 44		
		Sunds.			
184		Chgs. Sales			887 44
185		Chgs. Bills Rec.			20 00
184	29	Chgs. Sales Dr.	295 65		
		Sunds.			
5		Man "A"			146 38
200		Man "B"			148 02
89		Mdse			1 25

Nov. 90.

	29	Sundr. Dr.			
25	209	Chgs Cash			41709
	244	W. C. Lusk	8360		
	245	W. C. Clarke	7500		
	185	Chgs. Fgt.	716		
50	188	Mdse "	875		
	187	Chgs. Ex	15627		
	212	adv.	800		
	90	Dict.	39		
00	89	Mdse.	12		
	228	J. E. Hamilton - Irving	900		
	484	Mrs. H. C. Hamilton - Hiawatha	480		
	3429	Genl Ex Dr.	34416		
		Sundr.			
76	228	J. E. Hamilton			13333
10	234	Maud Morrison			4375
	240	D. S. Morse			10000
	238	May M. Taylor			4000
51	246	Arthur Lohmann			2708
		Nov. Salaries			
40	18729	Chgs. Ex Dr.	14833		
		Sundr.			
	244	W. C. Lusk			8333
	245	W. C. Clarke			6500
	6229	Wages "A" Dr.	14573		
90		Sundr.			
	218	H. P. Hamilton			8333
	247	Thos. Reid			6240
		Nov. Salaries			
44	101 29	Wages "B" Dr.	10000		
00	243	D. Mottuge - Nov. Salary			10000
	29	Sundr Dr.			
	184	Chgs. Sales			1909
38	204	Goods Ret "A"	1009		
02	200	Mdse "B" (Electro) Hood cut	700		
20	89	Mdse. - returned	200		

Nov. '90.

5	29	Man "A" Dr.	57 76		
200		Man "B"		57 76	
		Cartage 20.00; Sunds. 37.76			
200	29	Man "B" Dr.	374 22		
5		Man "A"		374 22	
		4 Cans oil 13.60; 2 Doz. Brooms 4.50; 50 ft Maple 1.00			
		Cutting Reglet & Furn., Band sawing, etc 355.12			
141	29	Paint Shop Dr.	16 00		
108		Bldg. "B"		16 00	
		25 gal. Boiled Oil @ 64¢			
54	29	Fix "A" Dr.	2 50		
200		Man "B"		2 50	
		1 Tank 5 × 6 ft.			
34	29	(Post Of.) Gen'l Ex Dr.	30 52		
109		Post Office - Oct		30 52	

Dec. 1890.

x 118	1	Bills Rec. Dr.	1817 44	
x 313		Marder, Luse & Co. Ill.		1817 44
		Note of 11/29/90 due Jan 5, 1891		
		Payable at their office, 141 Monroe St., Chicago Ill.		
		Due - Jan 5/8/91		
x 90	1	Disct Dr.	3 34	
x 665		Puntenney & Wallace		3 34
x 503	1	T. B. Cosley Mfg. Co. Dr.	52 31	
x 171		First Nat. Bank		52 31
		Ck # 72 - $50.00 & protest fees on same 2 31		
x 79	1	Lumber "B" Dr.	96 60	
x 419		Herman, Becklinger & Herman 11/25		96 60
	2	Sunds. Dr.		
x 171		First Nat Bank		122 80
x 415		Chas. Baumbach Co.	89 73	
x 452		Bridgeport Wood Fin. Co.	33 07	
x 90	3	Disct Dr.	1 12	
x 669		John F. Hugo		1 12
x 171	3	First Nat Bank Dr.	363 66	
		Sunds.		
x 608		W. J. Gage & Co.		7 50
x 389		Tatum & Bowen		127 18
x 251		Miller & Richard		62 64
x 387		Dominion Type Fndg Co.		166 34
x 34	3	Genl Ex Dr.	85	
x 171		First Nat. Bank		85
		Col. on above 60 Ex on Cinti ck 11/29		
x 89	3	Mdse. Dr.	1 50	
x 313		Marder, Luse & Co. 12/1		1 50
x 47	3	Fgt. "B" Dr.	45	
x 383		E. B. Pease & Bro. 12/1		45

Nov. 1890.

90	3	Direct. Dr.			110		
668		Jones Bros.				110	
466	3	Wadhams Oil & Grease Co. Dr.			7238		
171		First Nat Bank				7238	
80	4	Int Dr.			9016		
171		First Nat Bank				9016	
		Int on notes as follows for 1 yr.					
		Thos a Hoge 25.90 Sarah L. Gibson 4.20					
		ac Graves 31.50 Nicholas Dittman 28.56					
128	4	Bills Pay. Dr.			10683		
171		First Nat Bank				10683	
		C. C. Mengel Jr. & Bro. Co. accepted draft.					
90	4	Direct Dr.			987		
		Sundr.					
668		W. W. Aikens				205	
665		Woodrow, Baldwin & Co.				548	
622		E. C. Williams & Co.				234	
89	4	Mdse. Dr.			180		
392		Cincinnati Type Fndy 12/1				180	
		Trade a/c					
171	4	First Nat Bank Dr.			3330		
353		Hooper Smith & Co.				3330	
34	4	Genl Exp Dr.			15		
171		First Nat Bank				15	
		Col. on above					
89	4	Mdse. Dr.			330		
396		Jas. Conners Sons 12/1				330	
		Trade a/c					
421	4	C. C. Mengel Jr. & Bro. Co. Dr.			24795		
128		Bills Pay				24795	
		Draft of 1/16/90 at 3 mo. accepted 12/4/90					
		Payable at First Nat. Bank Manitowoc, Wis.					
		Due-Jan 16/19/91					

Dec [Nov.] 1890.

466	4	Rice Macky & Co. Dr.	27 31		
171		First Nat. Bank		27 31	
240	5	D. S. Moses Dr.	90		
674		Courier Co.		90	
90	5	Disct Dr	8 54		
		Sundries			
466		Henry de Gruyter		2 90	
599		Tuscarora Adv. Co.		4 96	
655		Herald Co. Disct + allowance for Frt charges		68	
	5	Sunds Dr.			
171		First Nat Bank		50 15	
240		D. S. Moses	50 00		
34		Genl Ex. Ex	15		
56	6	Fuel "A" Dr.	21 60		
171		First Nat. Bank		21 60	
		16 cords wood @ 1.35			
421	6	C. C. Mengel Jr. + Bro. Dr.	20 00		
79		Lumber "B"		20 00	
		Allowance on 12 ft. lengths lumber			
56	6	Fuel "A" Dr.	22 00		
171		First Nat Bank		22 00	
		11 cords Black Ash @ $2.00			
90	6	Disct Dr.	4 36		
		Sunds.			
665		French + Wilson		2 11	
624		Kerr Bag Mfg Co.		225	
436	6	S. Simons + Co. Dr	185		
203		Chgo Cash		185	
240	8	D. S. Moses Dr.	70		
674		J. S. Nicholson		70	
240	4	D. S. Moses Dr.	48		
674		State Sentinel		48	

Dec [Nov.] 1890

89	8	Mdse Dr.	98 80	
471		G. H. Sedgwick 11/7		98 80
171	9	First Nat. Bank Dr	41 65	
		Sundries		
649		Albert Zus		16 69
621		Chas. Hinton		24 96
34	9	Gen'l Ex. Dr.	30	
171		First Nat. Bank		30
		Col. on above.		
59	9	Lumber "A" Dr.	7 77	
418		E. D. Albro Co. 11/15		7 77
204	9	Good Ret. "A" Dr.	1 43	
305		Nelson Chesman + Co.		1 43
		#50 - 10 l 3a retd by Times Connersville Ind.		
5	9	Man. "A" Dr.	1 50	
406		Wm Frankfurth Hdw Co. 9/24		1 50
		Bal. of bill of 9/24 only 1.60 cr. by mistake		
82	9	Ex. "B" Dr.	74 90	
400		King, Fowle + Co. 11/26		74 90
207	9	Ex. "A" Dr.	18 75	
400		King, Fowle + Co. 12/1		18 75
		2 bills $17.00 + $1.75		
	9	Sund's Dr.		
400		King Fowle + Co statement 12/1		1 00
34		Gen'l Ex. Express .25 + .35	60	
481		School Board Fgt on Books	40	
400	9	King Fowle + Co. Dr.	102 40	
171		First Nat. Bank		102 40
450	9	Shea Smith + Co. Dr.	2 16	
203		Chgo Cash		2 16

Dec. Nov. 1890

	9	Sunds Dr.			
4171		First Nat. Bank			705
*228		J.E. Hamilton	365		
*34		Genl Ex.	300		
*5		Man. "A".	40		
		Telephoning			
*171		First Nat Bank Dr.	4625		
*118		Bills Rec.			4625
		J. T. Johnston's note.			
		Sunds Dr.			
*171		First Nat Bank			181
*35		Genl Ex. Col. on above	15		
*616		E. H. Fogerty protest fee on note	166		
	9	Sunds. Dr.			
*171		First Nt. Bank			19236
*418		E. H. Albro. Co.	14018		
*428		Chicago Rawhide Mfg. Co.	5218		
*171	10	First Nat. Bank Dr.	116006		
		Sunds.			
*347		Palmer + Rey. Cal.			114126
*386		Palmer " " Tex.			1880
*89	10	Mdse Dr.	60		
*294		Shniedewend + Lee Co. 1/6			60
		Cash 1/c			
*200	10	Man "B" Dr.	470		
*171		First Nat. Bank			470
*240	10	H. S. Moses Dr.	135		
*674		Berry Griffin			135
*90	10	Dict. Dr.	463		
		Sunds			
*663		Geo. J. Mayer			238
*651		F. H. Brady			225

Dec. 1890

* 90	9	Dist Dr.			20	20					
		Sunds.									
* 592		Will. T. Cressler							17	57	
* 661		J. C. & H. E. Henderson							1	27	
* 657		Giele & Pflaum							1	36	
* 35	10	Genl Ex. Dr.				14					
* 171		First Nat. Bank								14	
		Ex on chk 12/9									
* 89	10	Mdse Dr.			75	00					
* 279		Schmiedeknecht & Lee Co. 12/8							75	00	
		Trade a/c									
	10	Sunds Dr.									
* 203		Chgo Cash							22	00	
* 456		Leonard & Ellis			10	00					
* 458		Coffin Devoe & Co.			12	00					
* 200	10	Main "B" Dr.			8	78					
* 455		Bagley & Mason 12/8							8	78	
* 89	10	Mdse Dr.				19					
* 437		C. Schraubstadter								19	
		Stock sold (cr. on stock a/c									
* 118	10	Bills Rec. Dr.			118	52					
* 751		Union Typpe Fndry							118	52	
		Note of 11/23/90 for 4 mos.									
		Payable at their office in Chgo.									
		Due Mar. 23/26/91									
	11	Sunds Dr									
* 171		First Nat. Bank							246	33	
* 228		J. E. Hamilton – John L. Moore.			75	00					
* 443		England Stg. Co			75	00					
* 410		Hoffman & Billings Mfg. Co.			96	33					
* 218	11	H. P. Hamilton Dr			23	30					
* 228		J. E. Hamilton							23	30	
		M. V. Ins.									

Dec. 1890.

	11	Sunds. Dr.			
X 128		Bills Pay.			41 80
57 X 171		First Nat. Bank	31 80		
27 ✓ 125		Bills Pay. Note to Theresa Hogo	10 00		
36		Note to E. G. Nash General Guardian			
		of Clarke Ira ~~Hammond~~ Hammond 1 yr. 7%			
		Payable at First Nat. Bank Manitowoc Wis.			
14		Due Dec 14/91 # 99.			
X 98	11	Lumber "B" Dr.	136 20		
X 171		First Nat. Bank			136 20
00		1240 ft Clearbass } @ 12.00 7.4.71			
		4986 Com. "			
		3828 ft " birch } @ 14 61.49			
		664 " Clear "			
X 426	11	Simonds Mfg. Co. Dr.	23 71		
X 203		Chgo Cash			23 71
X 105	12	Fuel "B" Dr.	62 25		
X 171		First Nat. Bank			62 25
		41½ cords wood @ $1.50			
78					
X 101	12	Wages "B" Dr.	10 00		
X 485		J. Singer			10 00
19		For lumber.			
X 240	12	D. S. Moses Dr.	5 00		
X 172		First Nat. Bank			5 00
52		Mrs. D. S. Moses.			
X 172	13	First Nat. Bank Dr.	69 60		
		Sunds.			
X 758		Dallas Pkg Sup. Co.			68 35
X 651		Will Sholly			1 25
33					
X 35	13	Genl Ex. Dr.	25		
X 172		First Nat Bank			25
		Col. on above.			
X 118	13	Bills Rec. Dr.	123 34		
30 X 511		J. Boni Hemsteger			123 34
		Note of 12/15/90 for 60 days at 7%			
		# 512 due Feb. 13/6/91			

Dec. 1890.

✓ 90	13	Distct Dr.			61	66			
✓ 511		J. Boni Hemsteger						61	66
	13	Sunds. Dr							
✓ 484		Fred Schultz						12	00
✓ 228		J. E. Hamilton Carriage Hire			1	50			
✓ 108		Bldg "B" 3da. scraping			9	00			
✓ 200		Man. "B" team to Manitowoc			1	50			
✓ 35	13	Genl Ex. Dr.				58			
✓ 412		H. Niedecken Co. 1/1							58
✓ 141	13	Paint Shop Dr.			46	75			
		Sunds.							
✓ 415		Chas. Baumbach Co. 12/4							755
✓ 415		Chas. Baumbach Co. 12/4						39	20
✓ 218	13	H. P. Hamilton Dr.			5	90			
✓ 466		Wadhams Oil & Grease Co. 12/9							590
		30 days.							
✓ 35	13	Genl Ex. Dr.			8	25			
✓ 461		John C. Moore 12/8							825
✓ 141	13	Paint Shop Dr.			11	00			
✓ 441		Berry Bros. 12/5						11	00
✓ 200	13	Man. "B" Dr.			2	70			
✓ 455		Bagley + Mason 12/3							270
✓ 76	13	Fix. "B" Dr.			4	68			
✓ 417		O. L. Packard 12/8							468
✓ 89	13	Mdse Dr.			2	89			
		Sundries							
✓ 433		E. L. Megill 12/8							238
✓ 433		E. L. Megill 11/15							51
✓ 200	13	Man. "B" Dr.				83			
✓ 461		Kelly Mans + Co. 12/6							83

Dec. 1890.

x 98	13	Lumber "B" Dr.	305 63	
+ 423		W. D. Reeves 11/21		305 63
x 204	13	Goods Ret. "A." Dr.	20 74	
x 546		Moore + Langen		20 74
		Type returned.		
x 90	13	Disct Dr.	90	
x 349		W. News Union		90
		Com. on shipment to J. S. Bradley		
x 76	13	Fix "B" Dr.	5 35	
x 200		Man. "B"		5 35
		Work on countershaft for fan.		
x 76	13	Fix "B." Dr.	6 90	
x 200		Man. "B"		6 90
		Material + setting up blower.		
x 89	13	Mdse. Dr.	376 56	
		Sundries		
x 432		W. H. Page Wood Type Co. 11/29		6 56
x 279		Shniedewend + Lee Co. 12/6		4 00
x 279		Shniedewend + Lee Co. Trade a/c 12/8		1 00
x 394		Shniedewend + Lee Co. Trade a/c 12/8 Cash - Trade a/c.		365 00
x 98	13	Lumber "B" Dr.	98 87	
x 419		Herman, Becklinger + Herman 12/4		98 87
x 76	13	Fix. "B" Dr.	27 25	
		Sundries		
x 406		Wm. Frankfurth Hdw. Co. 11/15		1 91
x 406		Wm. Frankfurth Hdw. Co. 12/4		25 34
x 200	13	Man. "B" Dr.	1 90	
x 406		Wm. Frankfurth Hdw. Co. 12/4		1 90
x 200	13	Man. "B" Dr.	97 38	
		Sunds.		
+ 467		Upson Nut Co. Ill. 11/25		1 90
+ 469		Upson Nut Co. Ohio. 11/29		95 48

Dec. 1890

x 200	13	Man "B" Dr.			17	68		
		Sunds.						
x 452		Park Bro. & Co. 11/28						5 40
x 452		Park Bro. & Co. 11/28					12	28
	13	Sunds Dr.						
x 406		Wm Frankfurth Hdw. Co. 12/3						3 29
x 76		Fix "B"			2	21		
x 200		Man. "B"			1	08		
x 200	13	Man. "B" Dr.			27	35		
x 406		Wm Frankfurth Hdw Co. 12/9					27	35
		30 days.						
	13							
x 200		Man. "B" Dr.			2	22		
x 469		Mayer & Schrage 12/6						2 22
x 89	13	Mdse. Dr.			4	70		
x 461		Morgans & Wilcox Mfg. Co. 1/4						4 70
x 89	13	Mdse Dr.			81	01		
x 756		Jas. Conner's Sons 12/10					81	01
x 406	13	Wm. Frankfurth Hdw. Co. Dr.			129	12		
x 172		First Nat. Bank.					12	9 12
x 200	15	Man. "B" Dr			2	20		
x 426		Simonds Mfg. Co. 1/4						2 20
x 118	15	Bills Rec. Dr			35	362		
x 330		Allen & Yates.					35	362
		Note of 12/20 90 for 3 ms.						
		Payable at Bank of Buffalo N.Y						
		Due Mar. 23 91						
x 90	15	Dict. Dr.				40		
x 666		Chas. Galle.						40
x 48	15	Fyt "B" Dr.			3	58		
x 764		Allison & Smith						3 58

Dec. 1890

✕ 90	15	Dist Dr.		68		
✕ 674		Spring Emerson & Co.				68
✕ 90	15	Dist Dr.		1373		
		Funds				
✕ 671		H. F. Pauley			873	
✕ 643		C. J. Conolly			500	
✕ 172	15	First Nat Bank Dr		550		
✕ 637		Castle & Heilman			550	
✕ 35	15	Genl Ex. Dr.		40		
✕ 172		First Nat. Bank				40
		Col. on above. 6 Ex onchks. 17/12.25				
✕ 90	12	Dis. Dr.		1932		
		Funds.				
✕ 534		Braunwart & Brockhoff			516	
✕ 558		Dittgen & Co.			336	
✕ 581		Mast, Crowell & Kirkpatrick			263	
✕ 546		Wilson, Humphrey & Co.			198.	
✕ 358		Remington Bros.			124	
✕ 383		E. B. Pease & Bro.			45	
✕ 671	13	J. F. Lawrence & Co.			450	
✕ 90	11	Dis. Dr		166		
		Funds.				
✕ 522		H. Watkin				96
✕ 380		Sioux City Ptg. Co.				70
✕ 76	15	Fix. "B." Dr.		842		
✕ 5		Man. "A"			842	
		14 ft. 3 in Belting				
		18 " 4 " "				
✕ 90	16	Dis. Dr.		57		
✕ 665		Davenport Cigar Box Co.				57
✕ 437	16	Carl Schraubstadler Dr.		3207		
✕ 172		First Nat. Bank			3207	
		ch # 980 sent 12/10				

Dec. 1890.

90	16	Dis. Dr. Void	4 50		
671		J. W. Lawrence & Co.		4 50	
x 437	16	Chicago Screw Co. Dr.	22 67		
x 203		Chicago Cash		22 67	
	16	Sunds. Dr.			
+ 365		H. H. Latham		414 36	
x 118		Bills Rec. Due Jan 15/18 '91	136 12		
x 119		" " " Feb. 15/18 '91	136 12		
x 119		" " " Mar 15/18 '91	142 12		
		Notes of 12/15 '90 for 1-2+3 mo. @ 7%. Payable 304+306 Dearborn St. Chicago.			
x 172	16	First Nat. Bank Dr.	62 00		
+638		Wm C. Gage & Son		62 00	
x 35	16	Genl Ex. Dr.	15		
x 172		First Nat. Bank		15	
		Col. on above			
x 469	16	R. P. Elmore Co. Dr.	59 00		
x 172		First Nat. Bank		59 00	
x 218	16	H. P. Hamilton Dr.	8 35		
x 477		Robt. Suettinger		8 35	
	16	Sunds Dr.			
x 477		Robt. Suettinger		75 92	
x 141		Paint Shop	431		
x 5		Man. "A"	982		
x 205		Man. "B"	25 07		
x 76		Fix "B"	15 56		
x 108		Bldg. "B"	21 16		
	16	H. P. Hamilton Dr.	12 10		
		Mo. Order & Fee. Void		12 10	

Dec. 1890.

48	16	Freight "B" Dr.	1 84		
305		Nelson Chesman & Co.			1 84
		Shipment 12/1			
48	16	Freight "B." Dr.	6 05		
371		Curtis & Mitchel			6 05
		Shipment of 9/23			
80	16	Int. Dr	105 00		
172		First Nat Bank			105 00
		Int on $15 00 Note to W. B. Baker 2/12/15 '90			
	16	Bills Pay Dr.	1500 00		
		Bills Pay.			1500 00
		Note of 12/18 '90 to L. J. Nash for 1 yr. 7%.			
		Payable First Nat. Bank.			
		Due Dec. 18/21 '91 #100. Manitowoc, Wis.			
124	16	Bills Pay. Dr.	591 25		
172		First Nat. Bank			591 25
		Note to Hintze Baker Co.			
90	16	Dis. Dr.	20 63		
617		Dayton Paper Novelty Co.			20 63
228	16	J. E. Hamilton Dr.	30 32		
172		First National Bank			30 32
		U. Niquette			
137	16	Fgt "H" Dr.	36		
668		Geo. J. Weaver			36
		Allowance for fgt.			
172	17	First Nat. Bank Dr.	95 32		
118		Bills Rec.			95 32
		Union T. Fndy note			
90	17	Dis. Dr.	2 66		
539		St Louis Type Fndy			2 66

Dec. 1890.

x 40	17	Dis. Dr.		60		
✓ 676		W. C. Paine.				60
✓ 203	17	Chicago Cash Dr		1308		
		Sundries.				
x 658		Chicago Water Proof Sign Co.				510
✓ 764		Allison + Smith				798
x 240	18	L. S. Moses Dr.		150		
✓ 676		Rose + Caldwell				150
x 90	18	Dis. Dr.		1233		
		Sunds.				
✓ 515		Harry N. Moyer + Co.				475
x 459		Anderson Democrat				210
✓ 668		C. J. Krehbiel				548
x 82	18	Ex. "B" Dr.		70		
✓ 265		Cincinnati Type Fndy 12/12				70
		Cash a/c				
x 200	18	Man. "B." Dr.		480		
x 436		S. Simons + Co. 12/9				480
✓ 228	18	J. E. Hamilton Dr.		200		
✓ 172		First Nat Bank				200
		M. Fellows.				
x 458	18	John Bontes Sons Co. Dr.		2554		
✓ 172		First National Bank				2554
	18	Sunds. Dr.				
✓ 172		First National Bank			11095	
✓ 417		O. L. Packard		3717		
✓ 415		Chas. Baumbach Co.		7378		
✓ 35	18	Genl Ex. Dr.		1000		
		Sunds.				
x 500		J. R. Currens				725
✓ 172		First Nat. Bank ck #991				275

	✕ 228	18	J. E. Hamilton Dr.		20	00		
60	✕ 172		First Nat. Bank.				20	00
			J. R. Currens ch# 991					
	✕ 112	18	Profit + Loss Dr.			84		
10	✕ 649		The Crisis					84
98			claim cutting sticks do not fit and that he can get 40% elsewhere.					
	✕ 190	18	Goods Ret. "B" Dr.		12	00		
50	✕ 394		Schneidewend + Lee Co.				12	00
			Cash trade a/c – To correct error in bill of 1/3 – Billed 12# 0 + 24½ Proof Press Boxes instead of 24# 10 + 12# 2.					
75	✕ 172	18	First Nat. Bank Dr.		91	78		
10	✕ 118		Bills Rec.				91	78
48			A. C. Kerr + Co's note					
	✕ 22	18	Genl Ex. Dr.			15		
70	✕ 172		First Nat. Bank					15
			Col. on above					
	✕ 90	18	Dis. Dr.			60		
80	✕ 670		H. E. Tuttle					60
	✕ 91	19	Dis. Dr.			199		
00	✕ 599		Ihling Bros. + Everard					199
	119	19	Bills Rec. Dr.		308	00		
			Alley and Yates				308	00
54			Note of Dec. 24, '90 for 4 mo.					
			Payable at Bank of Buffalo N.Y.					
			Due Apr. 24/27/91. Seventy Page					
95								
	✕ 90	19	Dis. Dr.		1	075		
			Funds.					
	✕ 649		McMahon Bros. + Adams					255
	✕ 675		Greare and Baker					87
	✕ 676		Joliet News Ptg. Co.					703
25	✕ 664		Westbote Co.					30
75								

Dec. 1890

✓ 35	20	Genl Ex. Dr.	275		
✓ 458		Thayer + Jackson Stat. Co. 12/18			275
✓ 207	20	Ex. "A" Dr.	500		
✓ 454		H. G. Underwood 12/19			500
✓ 60	20	Lumber "A" Dr.	3087		
✓ 418		E. D. Albro Co. 12/4			3087
✓ 76	20	Fix. "B" Dr.	1720		
✓ 465		P. Prijabil 12/19			1720
✓ 200	20	Man. "B" Dr.	2250		
✓ 453		Manitowoc Mfg. Co. 12/2	2250		2250
	20	Sundr. Dr.			
✓ 410		Hoffmann Billings Mfg Co. 12/10			1261
✓ 54		Fix. "A"	200		
✓ 76		" "B"	308		
✓ 200		Man. "B"	753		
✓ 89	20	Mdse Dr.	1819		
		Sundr.			
✓ 279		Shniedewend + Lee Co. 12/12			44
✓ 279		" " Trade 4/c 12/15			525
✓ 279		" " Trade 4/c 12/18			1250
✓ 76	20	Fix. "B" Dr.	2544		
✓ 406		Wm. Frankfurth Hdwe Co. 12/11			2544
✓ 98	20	Lumber "B" Dr.	11340		
✓ 419		Herman Becklinger + Herman 12/15			11340
✓ 48	20	Frgt. "B" Dr.	134		
✓ 254		Benton Waldo + Co. 12/17			134
		Shipment 12/11.			
✓ 279	20	Shniedewend + Lee Co's Dr. Trade 4/c	10		
✓ 89		Mdse			10
		To correct error in corrected bill of 9/23			

× 82	20	Ex. B. Dr.	14 10	
× 767		Marder Luse + Co. Ill. 12/15		14 10
× 89	20	Mdse Dr.	76 45	
× 384		H. H. Thorp Mfg. Co. 12/17		76 45
		Trade a/c.		
× 89	20	Mdse Dr.	50	
× 676		Givens + Gayman		50
		To correct error in bill of 12/11		
× 172	20	First Nat. Bank Dr.	443 58	
		Sunds.		
× 290		Minn. Type Fndy Co.		356 98
× 604		Robt. Smith + Co.		75 00
× 370		W. G. Walker + Co.		11 60
× 35	20	Gen'l Ex. Dr.	65	
× 172		First Nat. Bank.		65
		Col. on above.		
× 35	20	Gen'l Ex. Dr.	60	
× 172		First Nat. Bank		60
		Ex. on drafts in Nov. Frankfurth 25¢		
		N. W. Oil 15¢ Rosback 20.		
× 91	22	Dis. Dr.	1 39	
× 628		Courier Jo. Job. Ptg. Co.		1 39
× 172	22	First Nat. Bank Dr.	306 25	
× 118		Bills Rec. Palmer + Reys Note		306 25
× 35	22	Gen'l Ex. Dr.	60	
× 172		First Nat. Bank.		60
		Col. on above		
× 422	22	G. A. Volck Dr.	20 40	
× 172		First Nat. Bank		20 40
× 455	22	Bagley + Nason Dr.	6 75	
× 203		Chicago Cash.		6 75

Dec. 1890.

✓ 212	22	Adv. Dr.		12 50			
✓ 444		H. M. Patton 12/1				12 50	✓
		Nov. Adv.					
✓ 240	22	D. S. Moses Dr.		70			
✓ 680		Sterling Standard				70	
✓ 212	22	Adv. Dr.		10 00			
✓ 347		Palmer & Rey 11/29				10 00	✓
		Vol. 14 No. 11					
✓ 91	22	Dis. Dr.		281			
✓ 682		Kerr Bag. Mfg. Co.				281	
✓ 91	22	Dis. Dr.		300			
✓ 584		H. G. Day				300	
✓ 200	22	Man. B. Dr.		260			
✓ 1452		Manitowoc Mfg. Co. 12/19				258	
✓ 35	22	Genl Ex. Dr.		150			
✓ 461		J. M. Doty 12/15				150	
✓ 172	22	First National Bank Dr.		90			
✓ 80		Int.				90	
		Int on J. B. Camerin's Note.					
✓ 98	22	Lumber "B" Dr.		8228			
✓ 419		Herman Becklinger & Herman 12/2				8228	
✓ 98	22	Lumber "B" Dr.		27480			
✓ 423		W. D. Reeves 11/25/90				27480	
✓ 97	22	Dis. Dr.		179			
✓ 675		Maxwell & Co.				179	
✓ 200	22	Man. B. Dr.		1920			
✓ 172		First Nat Bank.				1920	
		Repairing Boiler					
✓ 35	20	Genl Ex. Dr.		3667			
✓ 509		P. C. a/c Nov.				3651	

Dec. 1898.

	✕ 242	22	Lucy J. Niquette Dr.			1	00			
50	✕ 35		Genl Ex. (Canada Postage stamps)							1 00
	✕ 454	22	Kock + Loeber Co. Dr.			13	70			
	✕ 172		First Nat. Bank						13	70
70			Paid their salesman. E. E. Roberts.							
		22	Sunds. Dr.							
00	✕ 172		First Nat. Bank					37	23	3
	✕ 218		H. P. Hamilton				29			
	✕ 228		J. E. "			26	14			
	✕ 208		Ex. "A"			37	37			
81	✕ 82		" "B"		30	85	3			
			Taxes.							
	✕ 91	22	Dis. Dr.				15			
00	✕ 386		Jos. Watson							15
			To correct error in bill of 12/13							
38	✕ 234	22	Maud Morrison Dr.		15	00				
	✕ 172		First Nat. Bank						15	00
50	✕ 35	23	Genl Ex. Dr.			135				
	✕ 412		H. Niedecken Co. 12/18							135
40	✕ 200	23	Man. "B" Dr.		13	99				
	✕ 455		Bagley + Nason 12/18						13	99
	✕ 200	23	Man. "B" Dr.		13	50				
28	✕ 406		Wm Frankfurth Hdwe Co. 12/17						13	50
			30 days.							
80		23	Sunds. Dr.							
	✕ 406		Wm Frankfurth Hdwe Co. 12/17							224
	✕ 54		Fix "A"			158				
79	✕ 228		J. E. Hamilton				66			
	✕ 240	23	H. S. Moses Dr.		50	00				
20	✕ 172		First Nat Bank						50	00
	✕ 35		Genl Ex. Dr.		26	470				
	✕ 240		H. S. Moses.					26	470	
51			Travelling Expenses.							

Dec. 1890.

	23	Sunds Dr.			
x 406		H. M. Frankfurth Hdwe Co. Cr.			26 88
x 5		Man. "A."	13 43		
x 101		Wages "B."	5 85		
x 76		Tin. "B"	5 85		
x 200		Man. "B"	1 75		
		60 days.			
x 458	24	Thayer + Jackson Sta. Co. Dr.	2 75		
x 203		Chgo Cash			2 75
x 119	19	Bills Rec. Dr.	30 8 00		
		Sunds.			
x 118		Bills Rec.		30 0 00	
4 80		Int. Set on above			8 00
		Note of 12/24/90 for 4 mo.			
		Payable at Bank of Buffalo N.Y.			
		Due Apr. 27/91.			
	24	Sunds. Dr.			
		First Nat. Bank			
		Building "A" 29½ days	73 75		
		" "B" 9¾ "			
	24	Sunds. Dr.			
x 172		First Nat. Bank.		1 0 5 62	
x 110		Building "A" 29½ days	73 75		
x 121		" "B" 9¾ "	24 37		
x 5		Man. "A." 1 "	2 50		
x 201		" "B" 2 "	5 00		
		Chas. Kirst in settlement for			
		Mason Work			
x 82	24	Ex. B. Dr.	80		
x 167		Marder Luse + Co. Ill. 1/20		80	
x 469	24	Upson Nut Co. Ohio. Dr.	1 1 1 00		
x 172		First Nat. Bank.		1 1 1 00	

Dec. 1890

* 74	24	Fix. B. Dr.		85-00		
* 417		C. L. Packard 12/10			85-00	
* 89	24	Mdse Dr.		7 50		
* 445		Johnson Peerless Works. 12/22			7 50	
* 200	24	Man. "B" Dr.		25-434		
* 461		Hess + Vader			25-434	
* 91	24	Dis. Dr.		54		
* 678		Braunwart + Brickhoff			54	
* 476	24	Two Rivers Mfg. Co. Dr.		200		
* 5		Man. "A"			200	
		1 Paint Roll for Pail Factory				
* 56	24	Fuel "A" Dr.		875		
* 172		First Nat. Bank			875	
		7 cords wood @ $1.25				
* 234	24	Maud Morrison Dr.		1200		
* 172		First Nat. Bank.			1200	
* 119	24	Bills Rec. Dr.		315-88		
* 368		Rob. Rowell			315-88	
		Note of 12/20/90 for 90 days 7%				
		Payable at German Ins. Bank.				
		Due Mar. 20/23/91.				
* 112	24	Profit + Loss Dr.		320		
* 623		True Witness.			320	
		Attorney fee + ex.				
* 204	26	Goods Ret. "A" Dr.		530		
* 619		Breithaupt + Sontag			530	
		#2-8 in Calendar set returned				
* 91		Dis. Dr. to		213		
* 619	26	Breithaupt + Sontag			213	
* 76	26	Fix "B" Dr.		186		
* 430		H. C. Richards 12/23			186	

Dec. 1890.

x 172	26	First Nat. Bank Dr.			799					
x 642		C. J. Wonser						799		
x 35	26	Genl Ex. Dr.			15	-				
x 172		First Nat. Bank.						15	-	
		Col. on above								
x 204	26	Goods "Ret" "A". Dr.			74					
x 362		Gt. N. Type Fndy Ms. 12/23						74		
x 98	26	Lumber "B" Dr.		1	30	80				
x 419		Herman Beckluger + Herman 12/22					1	30	80	
x 91	26	Dis. Dr.			144					
x 678		Morris + Boorom						144		
x 91	26	Dis. Dr.			25	-				
x 679		A. C. Murphy						25	-	
x 91	26	Dis. Dr.			243					
x 677		H. C. Brenner + Co.						243		
x 5	26	Man. "A" Dr.			96					
x 417		C. L. Packard 12/23						96		
x 201	26	Man. "B" Dr.		1	406					
x 430		H. C. Richards 12/13					1	406		
x 471	26	G. H. Sedgwick Dr.		1	39	10				
x 172		First Nat. Bank					1	39	10	
		Joggers sold to 12/1/90								
x 172	26	First Nat. Bank Dr.		4	10	90				
		Funds.								
x 561		Robert T. Morris						70	00	
x 861		Gt. N. Type Fndy. Neb.						78	38	
x 117		Bills. Rec. Allen + Yates Note					26	26	52	
x 35	26	Genl Ex. Dr.			55	-				
x 173		First Nat. Bank.						55	-	
		Col. on above								

Dec. 1890.

	✓ 89	26	Mdse Dr.		29 15		
799	✓ 384		H. H. Thorp Mfg. Co. 12/15/90			29 15	
			Trade a/c				
15		26	Sunds Dr.				
	✓ 173		First Nat. Bank			7 75	
	✓ 608		W. J. Gage + Co.		7 50		
	✓ 35		Gen'l Ex. Ex.		25		
74			He paid our bill twice by mistake.				
		26	Sunds Dr.				
80	✓ 101		Wages "B"			58 46	
	✓ 76		Fix "B"	30.17	30 17		
	✓ 121		Bldg "B"	28.28	28 28		
144			Labor				
	✓ 76	26	Fix "B" Dr.			27 54	
25			Sunds				
	✓ 430		H. C. Richards 12/19		17 19		
	✓ 430		H. C. " 12/19		10 35		
243							
	✓ 201	26	Man. "B" Dr.		492		
	✓ 477		R. Suettinger			492	
96			Goods Ret.				
	✓ 76	26	Fix "B" Dr.		35		
406	✓ 406		Wm Frankfurth Hdw. Co. 12/12			35	
	✓ 89	26	Mdse Dr.		825		
910	✓ 433		W. N. Durant 12/20			825	
	✓ 5	26	Man. "A" Dr.		2020		
	✓ 406		Wm Frankfurth Hdw. Co. 12/19			2020	
000		26	Sunds Dr.				
838	✓ 406		Wm Frankfurth Hdw. Co. 12/20			1085	
262	✓ 5		Man. "A"		446		
	✓ 201		" "B"		639		
55	✓ 60	26	Lumber "A" Dr.		2762		
	✓ 422		E. M. Allen Agt. 12/20			2762	

Dec. 1890

+ 212	26	Adv. Dr.			
		Sunds.		33 33	
× 442		Nat. Jo. Pub. Co. 12/28 Dec. "ad"			29 17
× 765		Chgo. N. Union 12/24 " "			4 16
	26	Sunds Dr.			
× 477		Robt. Suettinger			25 34
× 5		Man. "A"		17	
× 201		" "B"		52	
× 54		Fix. "A"		24 65	
+ 201	26	Man. "B." Dr.		2 59	
× 480		Gagnon Bros.			2 59
	26	Sunds Dr.			
× 109		Post Office a/c To 12/24			39 20
× 35		Gen'l Ex.	38.71	38 71	
× 228		J. E. Hamilton	49	49	
	26	Sunds Dr.			
× 203		Chgo Cash			454 81
× 244		W. C. Luse	80.00	80 00	
× 245		W. C. Clark	57.00	57 00	
× 187		Chgo Ex.	174.12	174 12	
× 186		Chgo Fgt	123.73	123 73	
× 188		Mdse "	.74	74	
× 91		Dis.	4.77	4 77	
× 228		J. E. Hamilton Books.	13.00	13 00	
× 82		Ex. "B" Electro of new rule case	.70	70	
× 35		Gen'l Ex. Woodworker	.75	75	
× 184	26	Chgo Sales Dr.		448 72	
		Sunds.			
× 5		Man. "A"	178.22		178 22
× 201		Man. "B"	236.10		236 10
× 89		Mdse	34.40		34 40
× 188	26	Chgo Fix. Dr.		30 00	
× 201		Man. "B"			30 00
		Partition for Chgo. Office			

Dec. 1890.

	26	Sunds Dr.				
* 184		Chgo Sales.				45210
17 * 203		Chgo Cash		43562		
16 * 187		" Ex. Stg.		300		
* 91		Dist		158		
* 82		Ex. "B"		1200		
34						
* 187	26	Chgo Ex. Dr.		12440		
		Sunds.				
* 244		W. C. Luse				6989
* 245		W. C. Clarke				5451
		Salary to 12/27/90				
259						
* 62	26	Wages "A" Dr.		14468		
		Sunds.				
20 * 218		N. P. Hamilton Salary to 12/27/90				6989
* 247		Thos. Reed Salary to 12/27/90 5295 Overtime 8 da. 9 hrs. 21.84				7479
* 101	26	Wages "B" Dr.		8387		
* 243		David Nottage				8387
81		Salary to 12/27/90.				
* 35	26	Gen'l Ex. Dr.		28862		
		Sunds.				
* 228		J. E. Hamilton				11182
* 234		Maud Morrison				3669
* 240		H. S. Moses				8387
* 238		May M. Taylor				3354
* 246		Arthur Lohmann				2270
		Salaries to 12/27/90				
* 205	26	Goods Ret. "A" Dr.		5201		
* 505		F. C. Roberts				5201
22		Toys which were shipped to Chgo				
10		but not delivered to him.				
40 * 110	26	Bldg "A" Dr.		64928		
* 54		Fix "A"				64928
		Boiler charged to Fix "A" by mistake -				
00		Should have been charged to Bldg.				
* 189	26	Chgo Suspense a/c Dr.		8050		
* 184		Chgo Sales.				8050

Dec. 1890

	26	Sunds. Dr.			
x 478		Andrew Baetz 12/29		23	60
x 5		Man. "A"	410		
x 201		" "B"	1950		
	26	Sunds Dr.			
x 484		John Herian	15 15	13	15
x 228		J. E. Hamilton	430		
x 201		Man. "B"	885		
x 112	26	Profit and Loss Dr.	1403		
		Sunds.			
x 508		Bellman Bros.		4	39
x 565		H. R. Mirlin			12
x 371		Garden City Type Fndy		8	50
x 372		Gebhard Paper Co. Mich			47
x 379		J. N. Perry			10
x 438		O. Laverrenz Bro.			45
	26	Sunds Dr.			
x 112		Profit + Loss.		66	07
x 528		O. E. Russell	29		
x 529		L. N. Browning	25		
x 529		Durell Bros.	422		
x 529		F. M. Dantsizen	28		
x 529		C. M. Jester	20		
x 529		C. F. Beck	74		
x 529		B. Leidersdorf	66		
x 530		Crane Stewatt + Co.	21		
x 530		J. J. Simpson	98		
x 530		H. T. Sherman	75		
x 530		Geo. E. Shawler	528		
x 357		St. L. Type Fndy Mo.	105		
x 413		N. L. Oil Co. 12/89	604		
x 438		Scott + Suffrin	152		
x 438		So. Trade Gazette	715		
x 439		Main Belting Co.	587		
x 440		F. P. Rosback Think Chgd House card this last year + it was not charged properly	2625		
x 460		Earhart + Richardson.	439		

Dec. 1890

	x 35	26	Genl Ex. Dr.		7 93	
3 60	x 240		D. S. Moses			7 93
			His expenses were 22.07 above the limit of $12 00.			
			He travelled 8 days over specified time @ $3.75 per day for			
3 15			expenses $30.00.			
		26	Sunds Dr.			
	x 476		Two Rivers Mfg. Co.			189 72
	x 218		H. P. Hamilton	8.00	8 00	
	x 229		J. E. "	9.00	9 00	
4 39	x 5		Man. "A"	3.15	3 15	
12	x 201		" "B"	19.11	19 11	
8 50	x 121		Bldg "B"	57.68	57 68	
47	x 98		Lumber "B"	77.47	77 47	
10	x 54		Fix. "A"	10.56	10 56	
45	x 76		" "B"	4.75	4 75	
	x 146	26	Suspense a/c Dr		1178 05	
6 07			Sunds.			
	x 509		Ben. Franklin Ptg. Co.	charge 2/3 to P. & L. of this & chgs.		33 09
	x 510		E. E. Weiser (dead)	Mrs. H called to deal 500.00		18 25
	x 512		L. E. Cavalier			5 43
	x 513		G. S. Gardner			20
	x 513		V. Gerstenschlager			14 89
	x 513		Muskingum Ptg. Co.			55 30
	x 514		Wilson Dillon			14 38
	x 519		M. O. Raquel & Co.			1 25
	x 521		A. H. Sawyer & Co.			31
	x 521		Ed. White Ptg. Co.			14 91
	x 522		P. R. Otis Ptg. Co.			16 91
	x 523		A. D. Campbell			7 65
	x 527		Sciota Gazette			6 66
	x 533		Telegram Pub. Co.			5 40
	x 554		Houston Herald			16 35
	x 555		C. F. Fromer			10 25
	x 556		Owen & Co.			9 10
	x 559		W. L. Winter			13 49
	x 561		C. N. Barnes			1 52
	x 562		Western Ptg Co.			117 49

Continued.

Dec. 1890

570	26	H. A. Hailman	✓			30	47
572		Geo. W. Crane + Co.	✓			7	00
575		Williams Paper Co.	✓			1	25
576		H. A. Cutler	✓			3	96
582		Jones Mfg. Co. With Armstrong	✓			14	40
583		C. P. Shipley	✓			1	50
591		H. M. Trussel	✓				44
591		W. F. Shaw + Co. With Armstrong	✓			6	60
597		Babcock + Daniels	✓			2	84
597		Thompson + Co.	✓			34	74
603		Blizard + Co.	✓			14	91
620		P. F. Voight	✓			44	00
623		Geo. H. Nellis Jr.	✓				87
629		Rochester Litho Co.	✓			5	25
650		J. B. Heinbach	✓				26
657		Milwaukee Env. Co.	✓			15	20
387		Gebhard Paper Co. N. Y.	✓			34	25
390		So. Ports. Sup Co.	✓			6	245
117		Bills Rec. So. Ptrs. Sup. Co.	✓			15	00
118		Bills Rec. E. H. Fogerty	✓			13	50
335		Gotardo Hoffmann	✓			370	36
212	26	Adv. Dr.		1200			
443		Inland Ptrs Co. 12/26				1200	
		Dec. Adv.					
89	26	Mdse Dr.		880			
756		Jas. Comers Sons 12/16				880	
91	26	Dis. Dr.		2448			
493		Barnhart Bros + Spindler				2448	
		Additional discount on cases.					
80	26	Int % Dr.		45223			
81		Back Int %				45	223
		Int we owe on bills Pay. 477.01					
		Less int due us on " Rec 24.78					

Dec. 1890.

47		26	Sundries Dr.					
00	*440		Sunds #3. Itemized below				2323	05
25	*62		Wages "A"			1010	33	
96			John Smith	$66.36				
40			Herman Matthias	33.70				
50			John Goerb	34.35				
44			John Goldammer	30.38				
60			Henry Hartung	29.35				
84			Chas. Miller	31.85				
74			H. Hendrickson	33.23				
91			Ernst Sprenger	33.10				
00			Henry Kurtz	31.66				
87			John Niemstedt	37.71				
25			Anton Kaufmann	42.00				
26			Geo. Knipfer	32.55				
20			John Taday	29.48				
25			Willie Lauscher	23.25				
45			Chas. Ripple	25.11				
00			Ernst Neumann	30.94				
50			John Ebel	23.63				
36			Mike Shipper	26.63				
			Chas. Hanson	21.47				
			John Weilep	26.87				
00			Willie Neuman	43.69				
			Andrew Bischoff	26.40				
			Jake Becker	20.75				
			Mayo Bebeau	11.66				
88			Eph. Oswald	26.94				
			Fred Smith	10.87				
			Alex. St Peter	16.42				
48			Guido Berger	23.63				
			Frank Moseler	30.02				
			Albert Simonis	26.13				
			Gus. Tomaschefsky	49.08				
23			Wm Timlitz	30.03				
			Jos. Calzinsky	26.12				
			Fred Althens	24.97				
	*101		Wages "B"			1312	72	
			Wm. Stockwell	31.63				
			Chas. Seibenhorn	36.43				
			Bernard Kaufmann	13.34				

Con.

Dec. 1890.

26.	Con. from page 213.	
	H. Sherer	21.59
	Wm. Johannes	31.75
	Jo. Rumpf.	23.98
	Roman Ruthmansdorfer	21.06
	Louis Mahnke	21.67
	Chas. Herberg	29.09
	Frank Havzek	22.30
	Anton Stepina	29.60
	Nick Mosler	12.56
	John Edwards	12.50
	Robt. Edwards	31.62
	Wm Kubel	17.83
	Wm Schaefer	26.31
	Frank Det.	20.25
	Ferd Berners	27.55
	Frank Naperzinski	14.81
	Frank Lonzo	21.87
	Frank Winkel	22.50
	John DeLille	34.16
	Geo. Gezelle	23.80
	Pete Zlatnic	13.92
	Aug. Tomaschefsky	15.26
	Jos. Lamach	11.48
	Anton Spath	21.46
	Nelson Sayville	11.87
	John Bonk	21.99
	John Winkle	19.86
	Leopold Grubere	22.00
	Anton Lamach	8.67
	Ed. Lahey	10.58
	Joe Martens	15.60
	Otto Mattheson	19.81
	Andrew Schaefer	7.50
	John Smonyeska	15.05
	Fred Tomaschefsky	23.03
	Wm Schwake	19.60
	Frank Gonie	19.27
	Geo. Hallauer	29.69
	Frank Kaufman	42.66
	Peter Rumpf.	27.00

Con.

Dec. 1890

26		Con. from opposite page.					
		Jos. Bugler				28.	14
		Frank Seibel				23.	41
		Chas. Grosspitch				23.	96
		Adam Lauber				24.	38
		Frank Wiese				23.	30
		Frank Rebacek				26.	42
		Chas. Meisner				23.	71
		Ed. Schwab				23.	35
		Joe Gagnow				26.	81
		Anton Bonk				19.	17
		Louis Schorn				17.	00
		John Seibel				19.	75
		Gust Seidenspinner				18.	81
		Joe Ammermann				25.	50
		Ed. Slotberg				23.	17
		Ulben Leicht				27.	89
		Jacob Singer				14.	57
201	26	Man. "B" Dr.			50		
367		Julius Heinemann & Co. 12/3					50
89		Mdse Dr.		120	10		
		Sundries					
384		H. H. Thorp Mfg. Co. 12/11				115	10
384		H. H. Thorp " " 12/23				5	00
41	26	Dis. Dr.		8	67		
		Sunds					
621		Chas. Hinton				5	78
649		Albert Seis.				1	94
658		Beacon Pub. Co.					95
5	26	Man. "A" Dr.		94	51		
425		Plume & Atwood Mfg. Co. 11/29				94	51
201	26	Man. "B" Dr.		6	75		
455		Bagley & Mason 12/27				6	75
89	26	Mdse Dr.		9	00		
752		Union Type Fndy 12/3				9	00

Dec. 1890.

	26	Sunds Dr.			
406		Wm Frankfurth Hdwe Co. 60 days 12/19		558	
101		Wages "B" F. Kaufmann	144		
201		Manf. "B"	414		
212	26	Adv. Dr.	1260		62
444		N. M. Patton 1/1/91		1260	10
		Dec. Ad.			14
480	26	Hooper + Bischoff Dr.	368		17
112		Profit + Loss		360	
					18
201	26	Manf. "B" Dr.	1500		74
461		Gottlieb Hamler		1500	
		Renton warehouse from 6/15/91 to 12/15/90			4
					11
770	26	Shniewend + Lee Co. New Trade a/c Dr.		6469	
		Sunds			
279		Shniewend + Lee Co. Trade a/c	224		
294		" " " " Cash a/c	6245		
394	26	Shniewend + Lee Co. Cash Trade Dr.	17687		
770		Shniewend + Lee Co. New Trade a/c		17687	
		Part of bill of 12/8.			
76	26	Fixtures "B" Dr	13267		
201		Manuf. "B"		13267	
		Dry House Cars 14.80 2 Sanding Mac. 41.00			
		Camshaft for Saw Frame 14.95			
		26 Factory Trucks 61.92			
5	26	Manuf "A" Dr	24219		
201		Manuf "B"		24219	
		Cartage 20.00 Sunds. 322.19			
201	26	Manuf "B." Dr	8705		
5		Manuf "A"		8705	
		3 Cars Oil 10.20 Screws 2.60			
		Cutting reg. + finn. + labor 74.25			

Dec. 1890

	76	26	Fixtures "B" Dr			291			
58	6		Manuf "A"					291	
			17 ft 3" Belting.						
		26	Funds Dr						
	62		Wages "A"					888	16
60	101		Wages "B" ½ John Smith wages.			494	16		
	141		Paint Shop a/c. " Mike Shippus "			394	00		
	172	26	Profit & Loss Dr			977	27		
60			Funds						
	189		Chicago Suspense a/c.					107	71
	146		Suspense a/c					869	56
00									
	485	26	Error a/c			180			
	112		P. & L.					180	
64									
87									
67									
19									
05									

Dec. 1890

60	29	Discount Dr.	12 44		
		Sunds.			
627		F. A. Gates			214
631		A. D. Webb.			90
631		B. Riemer + Bros			135
623		Jewett + Dwight Co.			805
150	29	First Nat. Bank Dr.	557		
403		Mather Mfg. Co.			557
200	29	Fgt. "B" Dr.	620		
150		First Nat. Bank			620
		Ctge on shipment of 11/4 to A. Cowan + Son			
52	29	Goods Ret. "A" Dr.	107		
468		Hooper Smith + Co.			107
		Allowance on bill of 12/29.			
	29	Sunds Dr.			
150		First Nat. Bank.			2902
242		J. E. Hamilton	1302		
585		Mrs. J. E. Hamilton	1600		
X		Mrs. K. L. Van Wyck			
60	30	Discount Dr.	163		
		Sunds.			
648		Scotford Stamp + Sta. Co.			32
610		Carlon + Hollenbeck			131
	30	Sunds Dr.			
476		So. Ptrs Supply Co.			2500
86		Profit + Loss Attys fee - 5.00	500		
591		Blalock + Birney advance charge for suit.	2000		
543	30	Allington + Curtis Mfg. Co Dr.	1000 06		
150		First Nat. Bank			1000 06
150	30	First Nat. Bank Dr.	4268		
		Sunds.			
470		Blade Stg + Paper Co.			1571
610		Carlon + Hollenbeck			2697

Dec. 1890.

	12	30	Genl Ex. Dr.			30			
	150		First Nat. Bank						30
214			Col. on above						
98									
1 35	52	31	Good Ret. A. Dr.			75-			
705-	622		Punteney & Wallace						75-
			Gage fine returned						
5-57	150	31	First Nat. Bank Dr.		213	75-			
			Sunds.						
	268		Miller & Richards					98	22
620	438		Omaha Type Foundry					115-	53
	12	31	Genl Ex. Dr.			30			
	150		First Nat. Bank						30
107			Col. on above						
	52	31	Goods Ret. "A" Dr.		108				
	611		The Climax					1	08
902			Allowance						
	250	31	D. S. Moses Dr.		250	00			
	150		First Nat. Bank					250	00
	519	31	Herman, Becklinger & Hermann Dr.		780	45-			
			Sunds.						
32	150		First Nat. Bank					768	45-
131	214		Lumber "B" Dis.					12	00
	60	31	Dis. Dr		738				
500			Sunds						
	632		Hughes Bros.						75-
	616		J. B. Savage					5	00
	634		Ackerman & Co.					1	20
	632		Mark Ruggles						43
106	622	31	Punteney & Wallace			25-			
	52		Dr Goods Ret "A"						25
			Error in auditing Gage fines						
571									
697									

Jan. 1891.

181	2	Chicago Cash Dr.			66					
626		Chicago Folding Box Co.							66	
76	2	Mdse Dr.			198					
407		Jas. Conners Sons 12/29							198	
60	2	Dis. Dr.			368					
633		C. M. Alger.							368	
60	2	Dis. Dr.			78					
630		Graybill Bros.							78	
150		First Nat. Bank Dr.		109	60					
		Sunds.								
466		Scarff + O'Conner						100	15	
631		L. P. (Howe) Wolf							945	
12	2	Genl Ex. Dr.			30					
150		First Nat. Bank							30	
		Col. on above								
242	2.	J. E. Hamilton Dr.			60					
12		Genl Ex. postage							60	
568	3	G. Damler Dr.		15	00					
150		First Nat. Bank							15	00
		Rent on Warehouse 5/15/91 to 12/15/90								
212	3	Fuel "B" Dr.		28	00					
150		First Nat. Bank							28	00
		14 C. wood @ 2.00 (black ash.)								
76	3	Mdse Dr.		3	00					
346		Shniewend Lee + Co. 12/31							3	00
		Trade a/c.								
226	3	Goods Ret. "B" Dr.			18					
631		Howell + Clark							18	
		Shortage on shipment 12/17/90								

Jan. 1891

	150	3	First Nat. Bank Dr.			208	12			
66	446		Palmer & Rey. Creg.						208	12
	12	3	Genl Ex. Dr.				25			
198	150		First Nat. Bank							25
			Col. on above							
368	60	3	Lis. Dr.				575			
			Sunds.							
	634		Joy & Tillmann						230	
78	634		Otto Kreselbach							95
	621		J. S. C. Schroeder						250	
	60	5	Lis. Dr.				307			
15			Sunds.							
45	628		Journal Co. Jacksonville							85
	631		Howell & Clark						147	
	611		T. E. De Yarmon							75
30										
	242	5	J. E. Hamilton Dr.				500			
	150		First Nat. Bank.						500	
			Mrs. J. E. H.							
50										
	212	5	Fuel "B" Dr.				1800			
	150		First Nat Bank						1800	
00			12 cords wood @ 1.50							
	52	5	Goods Ret. "A" Dr.				381			
	330		Ill Type Fndg. Co.						381	
00			1 font type.							
	542	5	Pitkins & Brooks Dr.			29	93			
	181		Chgo Cash						29	93
00										
	12	6	Genl Ex. Dr.				100			
	150		First Nat. Bank.						100	
			Gallen & Yates - 30. Dominion 15¢							
			Bills Rec - 25¢ Copp Clark - 15¢ J. C. Blair 15¢							
18										
	60	6	Lis. Dr.				220			
	617		Breithaupt & Sontag						220	

Jan. 1891

150	6	First Nat. Bank Dr.	590 38		
		Sunds.			
374		Allen + Yates (Their Note)		300 00	
88		Bills. Rec. (Webb. Stationery + Ptg Co. Note)		180 79	
269		Dominion Type Fndy Co.		26 19	
616		Copp Clark Co.		46 40	
618		J. C. Blair		37 00	
470	6	Peter Prijbil Dr.	17 00		
150		First Nat. Bank		17 00	
236	7	H. P. Hamilton Dr.	20		
12		Genl Ex. postage		20	
	8	Sunds Dr.			
181		Chgo Cash		78 59	
557		Inland Printer Co.	4 00	4 00	
546		Bradley + Vrooman	50 40	50 40	
535		F. P. Elliott Co	24 19	24 19	
60	8	Dis. Dr.	13 79		
		Sunds.			
616		Hausauer Plogsted + Co.		5 00	
624		Jas. Barclay		7 83	
636		Jas. L. Loung		36	
632		State Journal Co. Neb. 12/31/90		60	
60	7	Dis. Dr.	261		
620		Fowler + Aughe		261	
76	8	Mdse Dr.	138		
		Sunds.			
538		E. L. Megill 12/19		51	
538		" " " 12/30		51	
538		" " " 12/30		36	
212	8.	Fuel P. Dr.	11 25		
150		First Nat. Bank		11 25	
		9 cords wood @ 1.25			
60	8	Dis. Dr.	90		
627		H. L. Wagner		90	

Jan. 1891.

212	8	Fuel "B" Dr.	5 00		
150		First Nat. Bank			5 00
		2½ cords wood @ 2.00			
	8	Sunds. Dr.			
1		Man. "A"			2 30
242		J. E. Hamilton felt.	60		
232		Maud Morrison "	1 70		
	9	Sunds. Dr.			
1		Man. "A"			3 71
591		Lucy Niquette felt.	1 59		
236		H. C. Hamilton	2 12		
220	9	Wages "B" Dr.	1 00		
212		Fuel "B"			1 00
		½ cord Black ash for Frank Wiese			
×		Ex. "A" Ex. on type retd by Void			
×		Void Wm. H. Malone			
60	9	Wis. Dr.	46		
		Sunds			
636		Richmond & Backus Co.			20
638		Jos. Nachtel			15
632		Herald dispatch Co.			11
150	9	First Nat. Bank Dr.	1 81 7 44		
88		Bills Rec. Marder Luse & Co. not to		1 81 7 44	
	9	Sunds. Dr.			
130		First Nat. Bank			29 97
242		J. E. Hamilton Penning	10 20		
568		Buckley Dunton & Co.	15 53		
544		J. M. Marston	4 24		
76	10	Mdse Dr.	3 34		
535		F. R. Elliott & Co. 1/9			3 34
6	10	Man. Ex. "A" Dr.	5 46		
542		N. Auto. M. S. Co. 12/30			5 46
		30 da.			

Jan. 1891

	10	Sunds. Dr.			
150		First Nat. Bank.			67 52
531		W. L. Allen + Co.	17 22		
526		Lussky Payn + Co.	28 50		
568		Thos. B. Comins Jr.	21 80		
120	10	Man. "B" Dr.	24 30		
526		Lussky Payn + Co. 12/31			24 30
	10	Sunds. Dr.			
150		First Nat. Bank			825
6		Man. Ex. "A"	40		
130		" " B	90		
12		Gen'l Ex. Telephoning	170		
236		H. P. Hamilton	525		
		H. M. Gebhard			
6	10	Man. Ex. "A" Dr.	32 60		
547		Chgo. R. Mfg. Co. 12/26			25 10
549		" " " " 12/31			750
120	10	Man. "B" Dr.	25 61		
547		Armour Glue Works 12/31			25 61
		60 days or 2% - 10 days.			
130	10	Man. Ex. B. Dr.	273		
530		Park Bros + Co. 12/31			273
		90 days.			
1	10	Man. "A" Dr.	2388		
543		F. Bredt + Co. 1/6 -			2388
		Cash			
130	10	Man. Ex. B. Dr.	1000		
549		Leonard + Ellis 12/30			1000
76	10	Mdse Dr.	626		
568		Morgan + Wilcox Mfg. Co. 12/26			626
130	10	Man. Ex. "B" Dr.	183		
516		C. L. Packard 12/29			183

Jan. 1891.

	76	10	Mdse Dr.		1	03	
52	538		E. L. Megill 1/6/91				1 03
	89	10	Bills Rec. Dr.		44	50	
			Sunds.				
	113		(P. F. Voight) Suspense a/c				44 00
	198		Int.				50
30			Note of 1/5/91 for 2 mo. payable at Freeport Bank. Freeport, Pa. Due Mar. 5/8/91				
25	130	10	Manu. Ex. "B" Dr.		9	06	
	527		Simonds Mfg. Co. 12/23				9 06
	108	10	Dock a/c Dr.		4	68	
	150		First Nat. Bank				4 68
			Cedar Timber				
10	12	10	Genl Ex. Dr.		50	75	
30	588		Geo. D. Hamilton				50 75
			Stationery				
61	60	10	Liv. Dr.		1	20	
	631		Nauer + Lorchester				1 20
			To correct error in bill of 12/17				
73	89	10	Bills Rec. Dr.		10	645	
	312		Union Type Foundry				10 645
			Note of 1/7/91 for 3 mo.				
88			Payable at their office. Chicago. Due Apr. 7/10-91				
	60	10	Disct Dr.		3	37	
	404		A. C. Kerr + Co.				3 37
00			To correct error in bill of 12/22/90				
	342	10	Julius Heinemann + Co. Dr.		29	02	
26	181		Chgo Cash				29 02
	76	10	Mdse Dr.			36	
83	346		Shniedewend + Lee Co. 1/5				36
			Trade a/c				

Jan. 1891.

60	12	Dfsct Dr.			25				
350		D. S. Moses							25
		Dfsct allowed on gage pins.							
		Sold McGowan + Cooke.							
150	12	First Nat. Bank Dr.		489	82				
450		Palmer + Rey, Cal.					489	82	
220	12	Wages "B" Dr.		10	29				
590		Jacob Singer					10	29	
590	12	Jacob Singer Dr.			100				
220		Wages "B"						100	
86	12	Profit and Loss Dr.			64				
631		Howell + Clark							64
		Will not pay.							
12	12	Gen'l Ex. Dr.		1000	00				
150		First Nat. Bank					1000	00	
		Subscription to Dun + Co.							
52	12	Goods Ret'd A" Dr.		18	38				
620		Wm H. Mallane					18	38	
60	12	Dfsct. Dr.		1	50				
472		L. D. Harris Agt.						1	50
		Allowance on galleys in bill of 1/5 to make price agree with old list.							
130	12	Man. Ex. "B" Dr.		45	00				
150		First Nat. Bank.					45	00	
		Assessment made by Consolidated Mutual Fire Ins. Co.							
190	12	Norwich a/c Dr.		5000	00				
150		First Nat. Bank					5000	00	
60	12	Dis. Dr.			64				
468		Ft. Wayne News Union							64

Jan. 1891.

	130	12.	Man. Ex. "B" Dr.	37 50		
25	150		First Nat. Bank			37 50
			Assessment made by Manfrs. Mutual Fire Ins. Co. Batavia			
	150	12	First Nat. Bank Dr.	84 68		
82	628		Conrad Lutz			84 68
	60	12	Dist Dr.	42 53		
29	628		Conrad Lutz			42 53
	200	13	Fgt. "B" Dr.	127		
00	272		Benton Waldo & Co. 1/8/91. Shipment 1/6/91			127
64	42	13	Lumber "A" Dr.	20 04		
	522		E. M. Allen 12/18			20 04
			30 da.			
00		13	Sunds Dr.			
	506		Wm Frankfurth Hdwe Co. 12/31			2186
	76		Mdse	6 65		
	120		Man. "B"	15 21		
38			60 days.			
	1	13	Man. "A" Dr.	296 20		
50	526		Plume & Atwood Mfg. Co. 12/26			296 20
			30 da.			
		13	Sunds Dr.			
	506		Wm Frankfurth Hdwe Co. 12/24			549
	120		Man. "B."	3 44		
00	1		" "A"	2 05		
			60 days.			
	76	13	Mdse Dr.	20 43		
	542		Wm H. Page Wood Type Co. 12/91			20 43
00						
	12	13	Genl Ex. Dr.	12 50		
	543		Barlow Bros. 1/9/91			12 50
64						

Jan. 1/91

76	13	Mdse Dr.	234		
333		Shriedewend + Lee Co. 1/9			234
		Cash a/c			
198	13	Int. Dr.	35 00		
150		First National Bank.			35 00
		Int on note #88 to 1/8/91			
568	13	Hess + Vader Dr.	25 434		
150		First Nat. Bank			25 434
60	13	Disct Dr.	47		
415		E. B. Pease + Bro.			47
~~150~~	14	Sunds. Dr.			105 48
150		First Nat. Bank			
557		Inland Printers Co.	40 32		
516		O. L. Packard.	1 1 60		
506		Wm Frankfurth Hdw. Co.	53 56		
60	14	Disct Dr.	435		
638		Edward Hine + Co.			435
530	14	Park Bros. + Co. Dr.	3471		
99		Bills Pay'ble			3471
		at 90 days accepted.			
		Dft of 11/28/90 Payable at First Nat. Bk. Manitowoc Wis.			
		Due Feb. 27/Mar. 2/91.			
214	15	Lumber "B" Dr.	12652		
579		Herman, Becklinger + Herman. 12/24			12652
182	15	Chgo Cash Dr.	2486		
		Sunds	1		
640		Geo. W. Wolf			1434
634		Dail Scotten + Co.			1000
638		Doying, Henricksen + Case.			52
	15	Sunds Dr.			
182		Chgo Cash			3272
536		Bagley + Mason	3222		
568		John Graham	50		

Jan. '91

	96	15	Mdse Dr.		10	00	
34	535		F. C. Elliott + Co. 1/10				10 00
	346	15	Shmiedewend + Lee Co. Dr.		370		
	76		Mdse 1/27 – Leads retd				370
00			Trade a/c				
	150	15	First Nat Bank Dr.		1000	00	
	98		Bills Pay.				1000 00
34			Note to Marnie Sanford for				
			1 yr – 7% Payable at				
			First Nat. Bank, Manitowoc Wis.				
47			No. 101 – Due Jan 15/92.				
48	60	15	Dis. Dr.		83		
	621		Dan L. Prager				83
	521	15	W. D. Reeve Dr.		425	25	
	98		Bills Pay.				425 25
			Draft of 11/25/90 at 60 days				
35			Payable at First Nat. Bank, Manitowoc Wis.				
			Accepted 1/5/91.				
			Due Jan 24/27/91 Sent to Reeves Egbert & Co. La Grange Ark				
71	214	15	Lumber "B" Dr.		12	30	
	521		W. D. Reeves Co.				12 30
			Frt on shipment of 11/21 from				
			Chgo to Milwaukee				
			41000 lbs @ 3c per ℔				
52							
	568	16	W. M. Patton Dr.		25	00	
	151		First Nat. Bank				25 00
34	214	16	Lumber "B" Dr.		137	13	
00	519		Herman Becklinger + Herman 12/90				137 13
52							
	204	16	Fix "B" Dr.		1001	46	
	573		Allington + Curtis Mfg Co.				1001 46
72							
	116	16	Adv. Dr.		29	16	
	276		Barnhart Bros + Spindler 12/29				29 16

Jan. 91.

12	16	Genl Ex. Dr.		5 00			
636		Richmond & Bachus Co. 1/14				5 00	
200	16	Freight "B" Dr		49			
272		Buntin Stalo Co 1/14				49	
225	16	Ex "B" Dr		1 28			
396		Mandel Lumber Co 1/14				1 28	
242	16	J. E. Hamilton Dr Acct		8 50			
151		First Nat Bank				8 50	
52	16	Goods Acct "A" Dr Strips		3 30			
416		Ogden Armstrong				3 30	
151	16	First Nat Bank Dr	22 17 32				
		Bills Payble					
89		Union Type Foundry				10 6 45	
89		" " "				1 1 8 52	
89		Robert Rowell				7 6 41	
89		Palmer & Rey				30 6 26	
89		J. Bonn Hemstreger				1 2 3 34	
89		Allen Gates				3 5 3 62	
89		H. Latham				1 4 2 12	
89		"				1 3 6 12	
89		G. Graham & Son				26 9 30	
89		" "				26 9 30	
89		Robert Rowell				31 5 88	
151	16	First Nat Bank Dr	2 0 0 0 00				
99		Bills Payble			2 0 0 0 00		
		Note "102 90 d. - 7%					
		Payble at Manitowoc One Apr 16/19-91					
204	17	Fix B Dr		3 63			
524		H. C. Richards 17/31				3 63	
6	17	Man Ex "A" Dr		5 62			
543		J. Ridgeway & Son 1/6				5 62	

Jan. 91

60	17	Discet Dr	14 92		
		Funds			
624		Transylvania Pkg Co			700
638		Chas Orrington			75
614		L. P. Allen			91
362		St Louis Type Foundry			110
472		Marder Luse & Co - Minn-			167
630		Van Steiner & Forman			349
6	17	Main Ex "A" Dr	33 20		
528		Wadams Oil & Grease Co 17/31			3320
56	17	Ex "A" Dr	1000		
504		King Fowler & Co 1/2			1000
130	17	Main Ex "B" Dr	237		
542		Meyer & Schrage 17/27			237
76	17	Mdse Dr	4868		
407		James Conmis Sons 17/24			4868
250	17	D. S. Moss Dr	15000		
151		First Nat Bank			15000
130	17	Main Ex "B" Dr	1933		
532		North Emery Wheel Co. 1/4			1933
151	17	Bank First Nat. Dr	7961		
		Funds.			
612		Knight & Co.			4100
621		L. E. Casey			2200
621		Rev. E. Eckenstein			1661
12	17	Genl Ex Dr	45		
151		First Nat B. 3 col.			45
556	17	Nat Jr. Pub. Co. Dr	2883		
151		First Nat. Bank			2883

Jan. '91

242	17	J.E. Hamilton Dr	66 00	
151		First Nat. Bank Encyd.		66 00
212	17	Wood "B" Dr	11 68	
151		First Nat Bk		11 68
151	17	First Nat Bank Dr	37 94	
613		W.A. & H.D. Campbell		37 94
12	17	Genl Ex Dr (colonation)	30	
151		First Nat Bank		30
181	19	Chicago Cash Dr	4 98	
386		Allison & Smith		4 98
116	19	Adv. Dr	15 00	
367		Central Type Fndry 12/31		15 00
60	19	Dist Dr	1 80	
629		Steffen Mescher & Co		1 80
	19	Sunds Dr		
151		First Nat Bank		795 47
524		H. C. Richards	128 53	
523		Irwin & Hascall	285 06	
532		Northampton Emery Wheel Co	70 88	
374		Buffalo News Adv. Agency	300 00	
545		Berry Bros.	11 00	
581	20	Robt Suettinger Dr	47 94	
151		First Nat Bank		47 94
		Dft. #37534		
120	20	Manuf "B" Dr	24	
581		Robt Suettinger allowance		24
	20	Sunds Dr		
581		Robt Suettinger 1/15		17 22
120		Man "B"	88	
130		Man Ex "B"	3 50	
204		Fix "B"	12 11	
6		Man Ex "A"	73	

408

Jan. '91

120	20	Mam "B" Dr	5 40		
536		Bagley & Mason 1/16			5 40
1	20	Mam "A" Dr	12 00		
544		Coffin Denver Co 1/10-600			12 00
236	20	H. P. Hamilton Dr	25		
12		Genl Ex postage			25
45	20	Wages A. Dr	2 25		
568		Lang Owen & Co 1/6			2 25
220	20	Wages B Dr	9 00		
568		Lang Owen & Co 1/17			9 00
590	20	Chas Miller Dr	2 25		
220		Wages "B"			2 25
52	20	Goods Act "A" Dr	805 44		
408 ~~379~~		Golding & Co Trade &c.			805 44
76	20	Mdse Dr	5 10		
620		Erving Telgh. Jo.			5 10
		13 3/4 lbs lead Act.			
587	20	Library Assn. Dr	1 00		
12		Genl Ex. 1 Book			1 00
60	20	Disch Dr	~~49 95~~		
		Funds			
620		Erving Telgh. Jo.			2 30
639		Swain & Tate			15
643		E. N. Gunsaulus			1 83
639		Chatfield & Woods (bank)			44 32
633	22	Sons of Veterans allowance on type.			1 41
86	20	Profit & Loss Dr	4 50		
470		Chandler & Price			4 50
		Allowance for cutting down			
		feed tables			

Jan. 1891

204	20	Exp. "B" Dr	180 00		
545		R. J. Kirkwood & Co 1/13		180 00	
120	20	Mam "B" Dr	762		
506		Nat. Frankfurth Hdw Co 1/12		762	
130	20	Mam Ex "B" Dr	227		
516		O. L. Packard 1/16		227	
151	20	First Nat Bank Dr	2180		
635		A. Murray		2180	
12	20	Genl Ex Dr	15		
151		First Nat Bank colonization		15	
52	20	Goods Ret. "A" Dr	2874		
463		Thos F. Leitzinger Invoice		2874	
524	21	H. C. Richards Dr	363		
151		First Nat Bank		363	
12	21	Genl Ex Dr	1700		
568		Lunie Bros. 1/13		1700	
227	22	Goods Ret. "B" Dr	53		
386		Allison & Smith		53	
		Shortage in shipment 1/7			
60	23	Disck Dr	6320		
		Sands			
619		E. J. Mank		1818	
626		Sullivan Ptg. Works		2329	
640		G. M. Billings		60	
586		H. M. Hitner error on boxes		200	
626		Manhasset Ptg. House		1913	
1	23	Mam "A" Dr	280		
565		Oswego Starch Factory 1/14		280	

Jan. 1891

	23	Sunds Dr				
609		Dean & Co				2621
327		Goods Ret. "B" goods returned		1793		
227		" " " Shortage		123		
200		Fgk "B"		218		
60		Disch. Errors 7/29 & 11/29		487		
45	23	Wages "A" Dr		3040		
586		Dr Hillmer (Bill Geo Knipfer)				3040
151	24	First Nat Bank Dr		1564		
639		J. L. Douthitt				1564
12	24	Gen Ex Dr		15		
151		First Nat Bank (cl.)				15
256	24	D. Nottage Dr		58000		
151		First Nat Bank				58000
470	24	D. Sypibil Dr		20		
86		Profit & Loss				20
76	24	Wade Dr		4141		
272		Benton Waldo & Co 1/16				4141
214	21	Lumber "B" Dr		13363		
519		Herman Buchinger & H. 1/16				13363
60	26	Disch Dr		1878		
		Sunds				
629	24	Steffen & Mescher (allowance for cutting furs)				60
648		L. C. Evans 10% on Pol. Cab.				760
384		Remington Bros				168
635		Mast Crowell & K.				180
640		Evans & Evans				232
627		Franklin Mfg. Co				248
642	27	Peoria Mfg & Sta Co				37
649		Willis D. Engle & Bro 1.86 bill 12/17 .37 " 1/9				223

Jan. 1891

76	26	Mdse Dr	9 34	
		Sunds		
539		Heber Wells 1/17		8 10
407		Jas Conners Sons. 1/17		1 24
120	24	Man "B" Dr	6 19	
536		Bagley Nason & Co 1/15		6 19
151	24	First Nat Bank Dr	12 93	
649		W. D. Engle & Bro		12 93
12	24	Genl Ex. Dr	15	
151		First Nat Bank (colonatm)		15
227	26	Goods Ret. "B" Dr	28 00	
586		Dr H. M. Hittner		28 00
		(To correct error - Bill chgd twice)		
181	26	Chgo. Cash Dr	2 52	
644		M. L. Briggs		2 52
589	26	Page Purchase a/c Dr	8925 00	
151		First Nat. Bank		8925 00
524	26	H. C. Richards Dr	30	
86		Profit & Loss		30
		(To make our books agree)		
568	26	Sawyer - Man Electro Co Dr	159 06	
151		First Nat Bank		159 06
34	26	Fix "A" Dr	159 06	
568		Sawyer Man Electro Co.		159 06
76	26	Mdse Dr	26 25	
545		F. P. Rosback 1/21		26 25
76	26	Mdse Dr	53 80	
		Sunds		
545		Jos Wetter & Co 1/12		40 00
568		Howe Scale Co (Net cash) 1/19 (Borden & Selleck Co Mfgs)		6 30
544		Johnson Peerless Co 1/19		7 50

Jan. 1891.

86	26	Profit & Loss Dr		502	
608		Dean & Co (will not pay)			502
151	26	First Nat Bank Dr		12550	
		Funds			
619		E. L. Miller			2078
611		Geo A. Lewis			3472
614		Robt T. Morris			7000
12	26	Genl Ex Dr		55	
151		First Nat. Bank -3 col-			55
76	26	Mdse Dr		750	
362		St Louis Type Foundry 1/17			750
116	26	Adv. Dr		3333	
557		The Inland Ptg. Co. 1/3			3333
236	26	H. P. Hamilton Dr		3300	
151		First Nat Bank (notes)			3300
120	27	Mdse "B" Dr		844	
536		Bagley & Mason 1/2			844
76	27	Mdse Dr		40	
333		Schmidlapp & Lee 1/24 Cash 1/2			40
568	27	A. Zinn & Co Dr		300	
181		Chgo. Cash			300
151	27	First Nat Bank Dr		1500	
619		Hauck & Wright			1500
12	27	Genl Ex Dr		625	
		Funds			
151		First Nat Bk 1 col			25
504		King Fowle & Co 1/20			600

Jan 1891

151	27	First Nat Bank Dr		13698		
		Funds				
89		Bills Preble Latham note			13612	
198		Int on " "				86
	27	Funds Dr				
151		First Nat Bank				450
476		So. Pts Supply Co (protest fees)		300		
12		Genl Ex (ex on sundry dfts)		150		
130	27	Wm Ex "B" Dr		420		
531		H. D. Allen & Co 1/20 -30d.				420
76	27	Mdse Dr		6930		
		Funds				
407		Jas Symes Sons 1/19			2808	
407		" 1/24			622	
542		Sigmund Ullman 1/15			3500	
116	27	Adv. Dr		417		
322		Chgo. News Union 1/24 Jan				417
542	27	H. Auto. M. S. Co Dr		1809		
151		First Nat Bank				1809
151	28	First Nat Bank Dr		9693		
		Funds				
434		H. N. Type Findy Neb.			1913	
400		Gilleland & Osborne			7780	
12	28	Genl Ex Dr		28		
151		First Nat Bank Colondbus				28
	28	Funds Dr				
151		First Nat Bank			31973	
521		H. D. Rees			15348	
568		J. S. Krumbrich & Son			14760	
528		Adams Oil & G. Co.			1875	

Jan. 1891.

60	28	Disct Dr	2 84	
		Sunds		
472		L. D. Harris		2 82
609		A. C. Stouder		02
116	29	Adv. Dr	7 30	
556		Nat Jo Pub. Co 1/20 Jan		7 30
76	29	Mdse Dr	23 41	
		Sunds		
312		Union Type Fudry 1/22		4 95
276		Barnhart Bros & Spindler 1/22		2 19
367		Central Type Fudry 1/23		16 27
151	29	First Nat Bank Dr	194 82	
		Sunds		
88		Bills Recble G. S. Newcomb		97 02
88		" " U. T. Fudry		97 80
151	29	First Nat Bank Dr	4 08	
198		Int.		4 08
		Int on notes Discounted		
		Rowell 1.75 Heusleger .71 Latham 2 notes 1.62		
198	29	Int Dr	16 21	
151		First Nat Bank		16 21
		Disct on Notes disct. 1/16-'91		
60	30	Disct Dr	53	
640		F. A. Smith		53
242	30	J. E. Hamilton Dr	97 88	
151		First Nat Bank Chapman		97 88
181	30	Chgo Cash Dr.	1 00	
640		Geo. W. Wolf		1 00
514	30	Chas. Baumbach Co. Dr.	59 80	
151		First Nat Bank		59 80

Jan. 1891

76	31	Mdse. Dr.		390		
401		Cincinnati Type Indy 1/29				398
		Trade a/c				
60	30	Disct Dr.		880		
644		H.S. Corwin				880
200	31	Dgt. "B" Dr.		177		
386		Allison & Smith				177
		Shipment of 1/7/91				
60	31	Disct Dr.		1603		
		Sundr.				
640		S.A. Newman				375
644		Rev. J. Kucyencky				100
277		Barnhart Bros. & Spindler (additional disct on cases in Jan.)				1128
108	31	Dock a/c Dr.		720		
151		First Nat Bank				720
		6 Cedar Spiles 24 ft long @ 5¢ per ft.				
	31	Sundr Dr.				
152		First Nat Bank			76250	
6		Mdse Ex "A"	30250			
130		" " "A"	46000			
		Insurance				
86	31	Profit & Loss Dr.		355		
616		Gobel & Otis				355
99	31	Bills Pay. Dr.	24795			
152		First Nat Bank			24795	
		Acceptance in favor of LC Mengel Jr. & Bro. Co. - paid by Bank when due.				
12	31	Genl Ex Dr.		25		
152		First Nat Bank				25
		Ex on ck 1/30				

Jan. 1891.

		76 31	Mdse. Dr.			12	167	
98		407	Jas. Conners Sons					12 167
			100.00 list of Jrb type delivered to Dauchy Co.		55.00			
			100.00 " " Roman " " " "		66.67			
80		76 31	Mdse. Dr.			66	67	
		407	Jas. Conners Sons					66 67
			100.00 list of Roman Type delivered to Dauchy Co.					
77								
		214 31	Lumber "B" Dr.			145	45	
		519	Herman, Becklinger & Herman 1/24					145 45
		120 31	Man "B" Dr.			23	25	
75			Sunde.					
00		545	Berry Bros. 1/14					11 00
28		506	Wm. Frankfurth Hdw Co. 1/22					12 25
		585 31	Mrs. H. C. Hamilton Dr.			23	00	
20		568	Moravetz & Co. 1/19					23 00
		76 31	Mdse. Dr.			20	75	
			Sunde.					
50		547	Kempel & Diogene 1/26					3 20
		405	H. H. Thorp Mfg Co. 1/24 Trade a/c					17 55
		214 31	Lumber "B" Dr.			53	27	
		549	Reed, Prouty & Abbott Co. 1/24					53 27
55		1 31	Man "A" Dr.			15	97	
			Sunde.					
		506	Wm. Frankfurth Hdw Co. 1/22					1 25
95		506	" " " " 1/30					14 72
		76 31	Mdse Dr.			142	53	
			Sunde.					
		333	Shmiedewend & Lee Co. Each a/c 1/31					2 70
25		346	Shmiedewend & " " Trade a/c 1/31					24 54
		405	H. H. Thorp Mfg Co " 1/24					99 55
		272	Benton, Waldo & Co. 1/27					15 74

Jan. 1891.

200	31	Eqt. "B" Dr.		69			
272		Benton, Waldo & Co. 1/30					69
		Shipments of 1/24 + 1/27					
227	31	Goods Ret "B" Dr.		10 50			
272		Benton, Waldo & Co 1/30				10	50
6031		Dirct Dr.		2490			
		Sunds.					
621		Geo. E. Cockerton				203	
628		T.S. Strickland				191	
629		Ill State Jr. Co.				220	
629		J.R. Douthit				276	
635		A. Murray				545	
611		Geo. A. Lewis				1053	
	31	Sunds. Dr.					
524		H. C. Richards 1/16				483	
120		Man "B"		291			
130		Man Ex "B"		192			
130	31	Man Ex "B" Dr.		1493			
		Sunds.					
547		Chicago R. Mfg Co. 1/17				794	
528		Wadhams O.F.G. Co. 1/14 - 60 da.				356	
506		Wm. Frankfurth Hdw Co. 1/17 - 60 da.				143	
120	31	Man "B" Dr.		6495			
		Sunds					
514		Chas. Baumbach Co. 1/3				80	
514		Chas " " 1/3				3893	
526		Lucky, Payn & Co. 1/14 - 60 da.				2520	
188	31	Engs. Fix Dr.		198			
506		Wm. Frankfurth Hdw Co. 1/5 - 60 da.				190	
204	31	Fix "B" Dr.		54			
506		Wm. Frankfurth Hdw Co 1/17					54

Jan. 1891.

	31	Sunds Dr.			
506		Wm. Frankfurth Hdw Co. 1/23 - 60 da.			8 31
120		Man "B"		4 98	
76		Mdse.		3 33	
130	31	Man Ex "B" Dr.		11 31	
549		D. J. Gallagher Mfg Co. 1/28			11 31
6	31	Man Ex "A" Dr.		10 00	
568		John Royle & Son 1/10			10 00
543	31	Back Snt a/c Dr.		452 23	
108		Snt a/c			452 23
543	31	Sunds #3 Dr.		2323 05	
		Sunds			
45		Wages "A"			1010 33
220		" "B"			1312 72
12	31	Genl Ex Dr		46 70	
585		Mrs. J. E. Hamilton			46 70
		Salary from 12/26/90 to 1/30/91 inclusive			
		1 mo. & 5 da. @ $40.00 per mo			
	31	Sunds. Dr.			
130		Man Ex "B"			58 96
1		Man "A" Drilling & Tapping 33 Clamps 3.31		9 11	
		Labor on Clamps & Knees 5.40			
		Bracing Thumb screws 40			
6		Man Ex "A" - 4 hrs Labor on Fan & Shaft 1.60		3 85	
		5 " " " Sander 2.00			
		Iron 25			
120		Man "B" Labor, Iron Bolts & Nuts for Cabinets .95			
		Rings for Mallets 2.85			
		Roller Supporters 4.40		8 20	
204		Fix "B" Routing Machine		34 00	
188		Chgo Fix. 9 hrs Labor on Bolts		1 80	
256		D. Hottage Spinning Springs		2 00	
1	31	Man "A" Dr.		35 87	
120		Man "B"			35 87
		29 Dz Cut Stks. 10.15; Sunds. 6.77 Type Timber, Rule Stuff etc. 9.50			
		Paint Shop 9.45			

Jan. 1891

1303	31	Mans Ex "B" Dr		1020		
6		Mans Ex "A" - 3 cans oil				1020
1203	1	Mans "B" Dr.		9947		
1		Mans "A"				9947
		10 Gro. 3/4 #5 Screws; 1.17 Cutting Reglet, Furn &c 98.30				
1813	1	Chgs Cash Dr.		59497		
		Sundr.				
180		Chgs Sales				50057
185		" Bills Rec.				9140
198		Dnt				200
242		J. E. Hamilton				100
	31	Sundr Dr.				
181		Chgs Cash				51603
185		Chgs. Fgt		11506		
186		" Ex		19540		
258		W. C. Luce		10200		
257		W. C. Clarke		7300		
76		Mdse - fgt + ctge		971		
60		Disct		136		
52 227		Goods Ret "A" "B"		259 1401		
76		Mdse - returned		290		
1803	1	Chgs. Sales Dr		67000		
		Sundr.				
1		Mans "A"				17876
120		Mans "B"				41328
76		Mdse.				7796
1863	1	Chgs. Ex Dr.		175		
180		Chgs. Sales - Ptg.				175
1863	1	Chgs Ex Dr.		2393		
		Sundr.				
258		W. C. Luce				1344
257		W. C. Clarke				1049
		Salary from 12/27 to 12/31 inc.				

Jan. 1891.

	186	31	Chgs. Ex Dr.		20000		
			Sunds.				
	258		W. C. Luce			12500	
	257		W. C. Clarke			7500	
			Jan. Salaries				
	45	31	Wages "A" Dr.		1947		
			Sunds.				
	236		H. P. Hamilton			1345	
	258		Thos. Reid			602	
			Bal of salary for Dec. 1890				
	220	31	Wages "B" Dr.		1613		
	256		D. Ottage			1613	
			Bal. of salary for Dec. 1890				
	12	31	Genl Ex Dr.		55555		
			Sunds.				
	242		J. E. Hamilton			2152	
	232		Maud Morrison			706	
	250		D. S. Moses			1613	
	254		May M Taylor			646	
	253		Arthur Dohmann			438	
			Bal. of salaries for Dec. 1890				
	220	31	Wages "B" Dr.		10000		
	256		David Ottage - Jan Salary			10000	
	45	31	Wages "A" Dr.		18760		
			Sunds.				
	236		H. P. Hamilton Jan Salary			12500	
	258		Thos Reid " "			6260	
	12	31	Genl Ex Dr.		42541		
			Sunds				
	242		J E Hamilton			20833	
	232		Maud Morrison a/c #1			4000	
	235		" " " #2			1000	
	250		D. S. Moses			10000	
	254		May M Taylor			4000	
	253		Arthur Dohmann			2708	
			Salaries for Jan.				

Feb. 1891

| | | |

Feb. 1891.

392	2	Cincinnati Type Indy Cash'y Dr.				70				
401		Cincinnati Type Indy Trade a/c								70
		Bill of 12/12/90								
	2	Sundr. Dr.								
152		First Nat Bank						11	7	15
250		D. S. Moses		10	00	00				
12		Genl Ex Ex				15				
568		Currie Bros.			17	00				
214	3	Lumber "B" Dr.			13	82				
521		W. D. Reeves							13	82
		Dft. on shipment 8/25/90 from Chgo to Miew								
521	3	W. D. Reeves Dr.			13	82				
152		First Nat Bank							13	82
12	3	Genl Ex Dr.		12	00					
152		First Nat Bank						12	00	
		L. J. Nash								
76	4	Mdse. Dr.			1	71				
408		Goldring & Co. 1/30							1	71
		Trade a/c								
12	4	Genl Ex Dr.				15				
152		First Nat Bank								15
		Ex on ck 2/2								
243	4	J. C. Hamilton Dr.			14	65				
152		First Nat Bank							14	65
		Mrs. K. L. Van Hyck for Mrs. J. C. H.								
212	4	Duel "B" Dr.			20	72				
152		First Nat Bank							20	72
		12 3/4 cords wood @ 13/1								

Feb. 1891

	4	Sunde Dr.					
70	152	First Nat Bank				78	76
	528	Wadhams Oil & Grease Co.		33	20		
	513	N. W. Oil Co.		45	56		
15	152 5	First Nat Bank Dr.		64	75		
		Sunde.					
	475	Dakota News Union				61	15
	615	Detroit R R. Ptg. Co.				3	60
	12 5	Genl Ex Dr.			25		
82	152	First Nat Bank					25
		6 C on above					
	108 5	Dock a/c Dr.			720		
	152	First Nat Bank					720
82		6 Cedar Spiles 24 ft. long @ 5¢					
	152 5	First Nat Bank Dr.		703	76		
90		Sunde					
	428	Minn. Type Indy Co.				64	02
	440	N. News Union				62	74
71	6	Sunde Dr.					
	152	First Nat Bank				25	00
	236	H. P. Hamilton 1½ cords wood @ 2.00			300		
	40	Fuel "A" 11 " " "2.00		22	00		
10							
	108 6	Dock a/c Dr.			620		
	152	First Nat Bank					620
		124 ft. Cedar Spiles @ 5¢					
60							
	568 6	Howe Scale Co. (Borden & Selleck Co.) Dr			630		
	181	Chicago Cash					630
72	181 6	Chicago Cash Dr.			803		
	625	Cochrane & Peters Co.					803

Feb. 1891.

152	7	First Nat Bank Dr.	1 00	
615		Collier & Cleaveland		1 00
116	7	Adv. Dr.	47 50	
		Sunds.		
558		Stationer & Printer 2/1 Nov. & Jan.		10 00
558		W. M. Patton 2/1 Jan		37 50
120	7	Man "B" Dr.	9 00	
536		Bagley & Mason 2/5		9 00
108	7	Dock a/c Dr.	7 20	
152		First Nat Bank		7 20
		6 Cedar Spiles 24 ft. long @ 5¢		
89	7	Bills Rec. Dr.	41 68	
633		Wm. Rees & Co.		41 68
		Note of 1/15/91 for 90 da. @ 8%		
		Due - Apr. 15/18/91		
	7	Sunds Dr.		
152		First Nat Bank		33 09
537		H. Niedecken Co.	6 09	
531		Manitowoc Mfg Co.	25 00	
200		Fgt "B" Ctge on shipment to A Cowan & Sons per ambassador	2 00	
108	7	Dock a/c Dr.	14 16	
152		First Nat Bank		14 16
		11 Cedar Spiles 24 ft long @ 5¢ 13.20		
		1 " " 24 " " @ 4¢ .96		
×	7	~~Bills Rec. Dr.~~	280 45	
×		~~Ogden Armstrong~~		
		~~R. G. Keighton's note of 1/15/91 for 3 mo.~~		
		~~Payable at Chestnut St. Nat Bank Philadelphia~~		
		~~Due - Apr. 15/18/91~~		

Feb. 1891

89	7	Bills Rec. Dr	280 45	
		Sunds.		
416		Ogden Armstrong		276 31
198		Int a/c		4 14
		R. G. Keighton's note of 1/15/91 for 3 mo.		
		Payable at Chestnut St. Nat Bank Philadelphia		
		Due - Apr. 15/18/91		
	7	Sunds Dr		
152		First Nat Bank		85 30
212		Fuel "B" 9 3/4 cords wood @ 2.00 19.50 less 1.00 paid by Mr. Nottage	18 50	~~18 50~~
108		Dock a/c 14 Cedar Spiles 24 ft long @ 5¢	16 80	
12		Genl Ex Mileage	50 00	
60	7	Disct Dr.	2 00	
272		Benton, Waldo & Co.		2 00
		To correct error 1/24 - charged them 1-16 full Flat Top Stained Cabinet & shipped a 3/4		
77	7	Mdse. Dr	84	
535		F. P. Elliott 2/5		84
40	7	Fuel "A" Dr.	15 00	
152		First Nat Bank		15 00
12	7	Genl Ex Dr.	42 00	
591		Lucy J. Niquette		42 00
		Salary from 12/10/90 to 1/19/91 less lost time - @ 35.00 per mo.		
591	7	Lucy J. Niquette Dr	39 41	
152		First Nat Bank		39 41
86	7	Profit & Loss Dr.	40	
250		D. S. Moses		40
		Gage pins which he gave W. H. Coyle		

Feb. 1891.

225	7	Ex "B" Dr.	320		
297		Marder, Luse & Co. 2/2 Sll.			320
116	7	Adv. Dr.	2000		
480		Palmer & Rey 1/8 & 1/28 Cal.			2000
		Jan. Vol 15 # 1 & Vol. 14 # 2			
	9	Sundz. Dr.			
272		Burton, Waldo & Co. 2/6			154
286		K.P. Hamilton Electric	44		
200		Fgt. "B" shipment of 2/3	110		
108	9	Dock a/c Dr.	648		
152		First Nat Bank			648
		3 Cedar Spiles 24 ft long @ 4¢			
		3 " " 24 " " @5¢			
108	9	Dock a/c Dr.	360		
152		First Nat Bank			360
		5 Cedar Spiles 24 ft. @ 3¢			
200	9	Fgt. "B" Dr.	128		
398		Geo. C. James & Co.			128
		Fgt. to Chgs. on shipment of 11/8 57 and			
		fgt. on shipment of 11/11 71			
250	9	D. S. Moses Dr.	150		
113		Suspense a/c Houston Herald			150
12	9	Genl Ex Dr.	4834		
197		Post Office - Jan.			4834
197	9	Post Office Dr.	4834		
152		First Nat Bank			4834
250	10	M. S. Moses Dr.	1100		
647		John Rutledge			1100
152	11	First Nat. Bank Dr.	1236		
266		Toronto Type Fndy.			1236

Feb. 1891

	12	10	Genl Ex. dlr			15		
20	152		First Nat. Bank					15
			Col. on above					
00	108	10	Dock a/c dlr.			16	80	
	152		First Nat. Bank				16	80
			10 Spiles 24ft. @ 5 (12.00) - 5 Spiles 24ft @ 4 (4.80)					
			Cks. # 1062 & 1063					
54								
	236	10	H. P. Hamilton dlr.			13	05	
	243		J. E. Hamilton				13	05
			W. W. R. Ins.					
48	544	10	Milligan & Higgins Glue Co. dlr.			59	44	
	152		First Nat. Bank.				59	44
	152	11	First Nat. Bank dlr.			115	58	
			Sundr.					
60	468		Hooper, Smith & Co.				63	82
	620		G. W. Burrow				18	46
	396		H. H. Thorp Mfg. Co. cash a/c.				18	13
	404		A. C. Kerr & Co.				15	17
28								
	12	11	Genl Ex. dlr.			58		
	152		First Nat. Bank					58
	243	11	J. E. Hamilton dlr.			14	5	
50	152		First Nat. Bank				14	5
			ck. # 1066 - F. C. Hartung					
34	77	11	Mdse dlr.			8	00	
	534		S. Simmons & Co 2/9					800
34	12	11	Genl Ex. dlr.			8	39	
	550		Shea, Smith & Co. 1/29					839
00	181	12	Chgo. Cash dlr.			3	03	
	470		A. N. Kellogg N.O.N.					303
36	214	12	Lumber "B" dlr.			136	50	
	519		Herman Bechlinger & Herman (1/30)				136	50

Feb. 1891

77	12	Mdse Dr.	10 49			
		Sundr				
408		Golding & Co. 2/4 Trade a/c			2 77	
572		Page Typewriter 2/7			1 17	
572		" " " 2/9			3 24	
407		Jas. Conners Sons 2/9			2 61	
42	12	Lumber "A" Dr.	54 18			
516		J. H. Monteath 11/9			54 18	
108	12	Dock a/c. Dr.	4 50			
153		First Nat. Bank			4 50	
		1-36 ft. Piles @ 5				
1	12	Main "A" Dr.	267 88			
526		Plume & Atwood Mfg. Co. 1/22			267 88	
		30 da.				
52	12	Goods Ret. "A" Dr.	1 50			
278		Barnhart Bros. & Spindler 2/7			1 50	
52	12	Goods Ret. "A" Dr.	3 00			
322		Chgo News Union 2/11			3 00	
12	12	Genl Ex. Dr.	3 60			
550		Shea. Smith & Co 2/11			3 60	
542	12	Wisdom Geo. Dr.	38 70			
153		First Nat. Bank			38 70	
516	13	C. L. Packard Dr.	89 34			
153		First Nat. Bank			89 34	
	13	Sundr. Dr.	82 52			
422		Warder, Lunse & Co. Minn.			82 52	
111		Chgo. cash	80 87			
60		Disct.	1 65			
40	13	Fuel "A" Dr.	31 62			
153		First Nat. Bank			31 62	
		23 cords mxd 11 & hil. ck #1071				

Feb. 1891

	40	13	Fuel "A" Dr.		15 50		
	153		First Nat. Bank.				15 50
77			4 cords @ 1.37½ + 5 cords @ 2.00				
17							
24	40	13	Fuel "A" Dr.		16 12		
61	153		First Nat. Bank				16 12
			Fig. by H.P.H.				
18	212	13	Fuel "B" Dr.		128 00		
	153		First Nat. Bank				128 00
			48 cords 11 shil. 32 cords 2.00				
50			Less $2.00 pd. by Mr. Nottage				
			ck. No. 1074 – No 1075 – 1076 – 1077				
			57.75 22.00 8.25 40.00				
	153	13	First Nat. Bank Dr.		2000 00		
88	99		Bills Pay			2000 00	
			Note for 90 da @ 7 o/o				
			Payable at this office Manitowoc Wis				
50			Due – May 14-17-'91 #103				
	45	13	Wages "A" Dr.		27 12		
00	153		First Nat. Bank				27 12
			Albert Simmis 1 shil. per day from				
			5/15/90 to 1/31/91 Inclusive				
60							
	52	14	Goods Ret. "A" Dr.		2 71		
	383		Schmiedemann & Lee Co. 2/6 Cash a/c.				2 71
70							
	130	14	Wan Ex. "B" Dr.		99		
	516		C. L. Packard 1/2				99
34							
	13	14	Genl Ex. Dr.		77		
	537		H. Niedecken & Co. 1/4				77
52							
	200	14	Freight "B" Dr.		23		
	272		Benton Waldo & Co. 1/3				23
			Shipment of 1/0				
162	181	14	Chgo Cash Dr.		1705		
	649		Davenport Bag & Paper Co.				1705

Feb. 1891

250	14	C. B. Moses Dr.		5 00		
647		Dispatch Pub. Co				5 00
20	14	Freight "B" Dr.		27		
272		Benton Waldo Rec.				27
		Fgt. on cab. retd.				
40	14	Fuel "A" Dr.		28 06		
153		First Nat Bank				28 06
		35 cords wood @ 1.87½ pd. 20.06 in cash John Wire.				
40	14	Fuel "A" Dr.		111 00		
153		First Nat. Bank				111 00
		58 cords wood @ 2.00 less 5.00 pd. in cash 1/28/91 - Dr yer -				
153	14	First Nat. Bank Dr.		1544		
609		Stovel Stereo. Works.				1544
13	14	Genl Ex. Dr.		55		
153		First Nat. Bank				55
		Ex. one cks. 2/12 30 above 25				
544	14	W. N. Grant Dr.		20 90		
153		First Nat. Bank				20 90
40	14	Fuel "A" Dr.		20 00		
64		Bank of Ins River				20 00
		10 corde wood @ 2.00 - (To pack)				
204	14	Fix. "B" Dr.		400		
528		Rice Macky & Co. 2/5				400
1	14	Man "A" Dr.		710		
514		Chas. Bannbach & Co. 1/29				710
120	14	Man "B" Dr.		1407		
506		Wm Frankfurth Hdw. Co. 1/30 60 da.				1407
77	14	Mdse Dr.		100		
346		Schniedewend & Lee Co. 2/13				100
		Trade a/c.				

Feb. 1891

	243	14	J. E. Hamilton dlr.		18		
00	506		Wm Frankfurth Hdw. Co. 7/2 60 da				18
	214	14	Lumber "B" dlr.		3670		
27			Sundr.				
	518		E. & A. Bro Co. 7/2 60 da.				920
	523		Cincinnati Panel Co. 1/31 "				2750
06		14	Sundr. dlr.				
	506		Wm Frankfurth Hdw. Co 1/4				254
	236		H. P. Hamilton - Knife		100		
	1		Man "A" 60 da.		154		
00							
	153	16	First Nat. Bank dlr.		26540		
	450		Palmer & Rey Cal.				26540
	13	16	Genl Ex. dlr.		25		
44	153		First Nat. Bank				25
			(Cl. on above)				
55	77	16	Mdse dlr.		260		
			Sundr.				
	535		F. P. Elliott & Co. 1/29				200
	535		F. P. Elliott & Co. 7/3				60
90							
	108	16	Dock Acct. dlr.		552		
	64		Bank of Two Rivers				552
			8-24 ft spiles @ 5				
00			2-24 " " @ 4				
	52	16	Goods Retd "A" dlr.		358		
	422		Marder Luse & Co. Minn.				358
00							
	543	16	Barlow Bros. dlr.		1250		
	153		First Nat. Bank				1250
10							
	6	16	Man Ex. "A" dlr.		1170		
	549		John Bontis Sons & Co. 11/13				1170
07							
	77	16	Mdse dlr.		140		
	392		Cincinnati Type Indy 7/18				140
00			cash a/c				

Feb. 1891

	16	Sundr. Dr			
153		First Nat. Bank			100 15
250		D. L. Moses	100 00		
13		Genl Ex. Ex.	15		
	17	Sundr. Dr.			
153		First Nat. Bank			175 00
6		Man. Ex. "A"	55 00		
130		Man Ex B	120 00		
		(Insurance)			
77	17	Mdse Dr.	317 7		
		Sundry			
572		Page Type Acct. 1/31			946
572		Page Type " 2/5			2231
198	17	Int. Acct. Dr.	509		
521		Reeves, Egbert & Co 1/23			509
		Int. on accepted Dft. 425.25 for 54 da. 8%			
181	17	Chicago Cash Dr.	100		
468		L. K. Kerbaugh			100
250	17	D. L. Moses Dr.	100		
652		Allen Hotchkiss			100
527	17	Simonds Mfg. Co. Dr.	1126		
181		Chicago Cash			1126
568	17	Moravetz & Co. Dr.	2300		
153		First Nat. Bank			2300
	17	Sundr. Dr.			
153		First Nat. Bank			7767
585		Mrs. J. E. Hamilton	4440		
585		Mrs. H. C. Hamilton	3327		
		Miss M. Simpson			
200	17	Freight "B" Dr.	1435		
521		W. & R. Reeves			1435
		To correct error - charged them fgt. on shipment of 1/21 to Milwaukee instead of Chicago			

Feb. 1891

521	17	W. D. Reeves Dr.	14 35	
153		First Nat. Bank		14 35
108	17	Dock Acct. Dr.	15 10	
64		Bank of Two Rivers		15 10
		Cks. #3-4- 8 ft. 24 ft. spiles @ 5 9.60		
		5 24 " " @ 3 3.60		
		1 38 " " @ 5 1.90		
108	17	Dock Acct. Dr.	4 80	
64		Bank of Two Rivers		4 80
		5-24 ft. spiles @ 4¢		
	17	Sunds. Dr.		
153		First Nat. Bank		11 43
546		W. Mal. & G. I. Mfg. Co.	11 28	
13		Gen'l Ex. Ex.	15	
1	17	Man "A" Dr.	14	
526		Plume & Atwood Mfg Co.		14
		Allowance on goods retd - to make a/c agree with theirs.		
542	17	Meyer & Schrage Dr.	11 07	
64		Bank of Two Rivers		11 07
13	17	Gen'l Ex. Dr.	2 20	
550		Shea Smith & Co. 2/5		2 20
181	17	Chicago Cash Dr.	15 38	
478		MacKellar, Smiths & Jordan Co.		15 38
130	17	Man. Ex. "B" Dr.	34 61	
543		J. Ridgway & Son 2/3		34 61
506	17	Wm Frankfurth Hdw. Co. Dr.	71 80	
153		First Nat. Bank		71 80
108	17	Dock Acct. Dr.	2 88	
64		Bank of Two Rivers		2 88
		4-24 ft. spiles @ 3¢		

Feb. 1891

153	17	First Nat. Bank Dr.	51 55	
637		Hennegan & Co.		51 55
13	17	Genl Ex. Dr.	15	
153		First Nat. Bank		15
		(Col. on above)		
536	17	Bagley & Nason Dr.	20 03	
181		Chicago Cash		20 03
108	18	Dock Acct Dr	11 52	
64		Bank of Two Rivers		11 52
		8-24 ft Spiles @ 5¢ - 2-24 ft Spiles @ 4¢ ck#9		
60	16	Disct Dr.	5 90	
444		Robt. Rowell 12/19		5 90
		Com. on Geo. G. Felter Atg Co.		
153	19	First Nat. Bank Dr.	115 42	
474		Ind. Electro Fridy		115 42
13	19	Genl Ex. Dr.	15	
153		First Nat. Bank		15
		Col. on above		
529	19	Union Nut Co. Dr.	3 71	
181		Chicago Cash		3 71
108	19	Dock Acct Dr.	15 60	
64		Bank of Two Rivers		15 60
		Cks. 13 & 14 5-24 ft. Spiles @ 5¢ 6.00 10-24 ft " @ 4 9.60		
130	19	Man. Ex. "B" Dr.	47 75	
64		Bank of Two Rivers		47 75
		106 3/32 bu. oats @ 45¢ per bu.		
108	19	Dock Acct Dr.	7 20	
64		Bank of Two Rivers		7 20
		#15 6-24 ft. Spiles @ 5¢		

Feb. 1891

	19	Sunds. Dr		
153		First Nat. Bank		526 42
526		Plume & Atwood Mfg. Co.	489 39	
512		Hoffmann & Billings Mfg. Co.	37 03	
89	19	Bills Rec. Dr.	1155 90	
297		Marder Luse & Co. Ill.		1155 90
		Note of 2/17/91 for 60 da. Due Apr. 18/21/91 Payable at their office 141 Monroe St.		
214	19	Lumber "B." Dr.	4 32	
64		Bank of Two Rivers		4 32
		360 ft. Cherry @ 12.00		
212	19	Fuel "B" Dr.	14 44	
64		Bank of Two Rivers		14 44
		10½ cords wood @ 1.37²		
153	20	First Nat. Bank Dr.	12 88	
464		Lincoln News Union		12 88
13	20	Genl Ex. Dr	15	
153		First Nat. Bank		15
		Col. on above		
181	20	Chicago Cash Dr.	2 35	
651		Wm E. Hill & Son		2 35
108	20	Dock Acct. Dr.	6 00	
64		Bank of Two Rivers		6 00
		1-32 ft spiles, 2-30 " ", 1-28 " " } 5¢		
40	20	Fuel "A" Dr.	26 12	
64		Bank of Two Rivers		26 12
		19 cds @ 1.37²		
190	20	Norwich Acct Dr.	500 00	
153		First Nat. Bank		500 00
13	20	Genl Ex. Dr.	2 75	
588		Geo. D. Hamilton 2/9		2 75

Feb. 1891

	20	Sundr. Dr.				
153		First Nat. Bank				60 70
6		Man. Ex. "A"		28 45		
130		" " "B"		32 25		
		Ins. Allied Mutuals $ Wis.				
108	21	Dock a/c Dr		960		
64		Bank of Two Rivers				960
		5-24 ft $ piles @ 5				
		5-24 " " @ 3 Ck #20				
222	21	Building "B" Dr.		660		
64		Bank of Two Rivers				660
		3-22 ft $ piles @ 10¢				
200	21	Freight "B" Dr.		215		
444		Rob. Rowell 1/29				215
77	21	Mdse Dr.		29		
542		Wm H. Page Wood Type Co.				29
		No bill – for Chicago House				
542	21	Wm H. Page W. Type Co. Dr.		90 40		
190		Norwich a/c				90 40
40	21	Fuel "A" Dr		59 30		
64		Bank of Two Rivers				59 30
		43 1/8 cords wood @ 1.37½				
243	21	J. E. Hamilton Dr.		1001		
600		Bernard Mueller				1001
		For House –				
646	23	Smith & Grady Dr.		08		
60		Discount				08
250	23	D. S. Moses Dr.		100		
656		G. D. Winston				100
108	23	Dock a/c Dr.		2320		
64		Bank of Two Rivers				2320
		8 piles ck #23				

Feb. 1891

	108	23	Dock a/c Dr.		600		
70	64		Bank of Two Rivers				600
			ck#24 Piles				
		23	Sundr. Dr.		1397		
	64		Bank of Two Rivers				1397
	130		Man. Ex "B" 2990 lbs. Hay @ 6.00		897		
60	584		Ladies Aid Society per Mrs J.E.H.		500		
			cks #27+28				
	108	23	Dock a/c. Dr.		1032		
60	64		Bank of Two Rivers				1032
			11-24 ft. Piles 10 @ 4½ + 1 @ 3¢ per ft.				
	153	23	First Nat. Bank Dr.				9704
15			Sundr.				
	629		Springfield Pty Co	Cr	2930		
	610		C. W. Brown	Cr	4302		
29	634		H. L. Hill Pty Co.	Cr	2472		
	13	23	Genl Ex. Dr.		45		
	153		First Nat. Bank				45
40			Cd. on above				
	32		Freight "A" Dr.		50		
30	646		London Clothing Co.				50
			Ex. on Block Rcts.				
	214	23	Lumber "B" Dr.		27468		
01	521		Reeves Egbert & Co. 1/30/91				27468
			60 da.				
	153	23	First Nat. Bank Dr.		26074		
08			Sundr.				
	443		Dallas Pts. Supply Co.		10903		10903
	623		Schimmel & Stevenson		5494		5494
00	467		W. C. Dodson		9677		9677
	13	24	Genl Ex. Dr.		45		
20	153		First Nat. Bank				45
			Cd. on above				

Feb. 1891

212	24	Fuel "B" Dr.		337		
64		Bank of Two Rivers			337	
		1½ cords mxd @1.25-				
		¾ " " @2.00 ck #30				
77	24	Mdse Dr.		27570		
		Sundz.				
405		H. H. Thorp Mfg Co. 2/14 Trade a/c			2500	
405		H. H. Thorp Mfg Co. 2/11 " "			25020	
77	24	Mdse Dr.		1703		
		Sundz.				
572		Page Type a/c 2/14			120	
572		Page Type " 2/14			660	
572		Page Type " 2/17			175	
572		Page Type " 2/20			474	
572		Page Type " 2/21			32	
572		Page Type " 2/20			242	
120	24	Man. "B" Dr.		1642		
		Sundz.				
506		Wm Frankfurth Hdw. Co. 60 da. 1/27			158	
506		Wm Frankfurth " " " 1/30			1403	
506		Wm Frankfurth " " " 2/2			81	
120	24	Man. "B" Dr.		5580		
526		Lunsky, Paym & Co. 2/3			5580	
589	24	Page Purchase a/c. Dr.		660000		
589		Capital Stock			660000	
		Certificate #21 Dated Feb. 2-1891 for 33 shares to Wm H. Page.				
		Certificate #22 Dated Feb. 2-1891 for 33 shares to Samil P. Wanchy				
		Above certificates issued as per agreement entered upon the minute book at stockholders meeting held Feb. 2-1891				

Feb. 1891

589	24	Page Purchase a/c Dr		1487 50		
99		Bills Payable			1487 50	
		The Hamilton Mfg Co's Note #1 of 1/5/91 to Wm H. Page Wood Type Co. @ 6 o/o Payable at First Nat. Bank Manitowoc Wis. One July 1/4 - 1891				
589	24	Page Purchase a/c. Dr.		1487 50		
99		Bills Payable			1487 50	
		The Hamilton Mfg. Co's Note #2 of 1/5/91 to Wm H. Page Wood Type Co. @ 6 o/o. Payable at First Nat. Bank, Manitowoc, Wis. One Jan. 1/4/92. This Note is non-negotiable and it is a condition thereof that any one of the series of the six notes of which this is one, executed respectively by the above named promisor to the above named promisee each bearing even date herewith, each being for the same amount and bearing the same interest as this note, shall not be fully paid at maturity and such default shall continue for 30 days thereafter, then each and every of said notes shall at the option of said promisee and after ten days written notice of such default given by said promisee to said promisor become immediately due and payable although the time limited in any of said notes for the payment thereof may not have then expired. This memorandum applies to each of the succeeding notes.				
		6/24/91 When note is paid in full before maturity, Faucby & Co. are to pay each for what they buy from that time until the date of maturity. From time of maturity [illegible] all they buy is to apply on next note until that is pd &c &c.				

Feb. 1891

589	24	Page Purchase a/c. Dr.	1487 50		
100		To Bills Payable			1487 50
		Note #3 of 1/5/91 to Wm H. Page Wood Type Co. @ 6%. Payable at First Nat. Bank Manitowoc, Wis. One July 1/4/92 See memorandum following note #2			
589	24	Page Purchase a/c. Dr.	1487 50		
100		To Bills Payable			1487 50
		Note #4 of 1/5/91 to Wm H. Page Wood Type Co. @ 6%. Payable at First Nat. Bank Manitowoc, Wis. One Jan 1/4/93 See memorandum following note #2			
589	24	Page Purchase a/c. Dr.	1487 50		
100		To Bills Payable			1487 50
		Note #5 of 1/5/91 to Wm H. Page Wood Type Co @ 6%. Payable at First Nat. Bank Manitowoc, Wis. One July 1/4/93 See memorandum following note #2			
589	24	Page Purchase a/c. Dr.	1487 50		
100		To Bills Payable			1487 50
		Note #6 of 1/5/91 to Wm H. Page Wood Type Co @ 6%. Payable at First Nat. Bank Manitowoc, Wis. One Jan. 1/4/94 See memorandum following note #2			
	24	Bonds. Dr.	3204 40		
100		To Bills Payable			3204 40
99		Bills Pay. Note #94 to Thos. Reid	3171		
198		Int a/c Int on " " " "	33 69		
		Note #104 to Thos. Reid for 90 da. @ 7%. Payable at our office, Two Rivers, Wis One May 25/28/91. See Cash Book entry same date			
181	24	Chicago Cash Dr.	5231		
		To Bonds.			
330		Ill. Type Foundry Co.			4271
651		R. H. Gile			960

Feb. 1891

	153 24	First Nat. Bank Dr.		1155 90		
50	89	Bills Rec.			1155 90	
		Marder Luse & Co's Note discounted				
	227 25	Goods Ret. "B." Dr.		6 77		
	272	Benton, Waldo & Co. 2/21				6 77
	131 25	Man. Ex. "B." Dr.		3 99		
50	547	Chicago Rawhide Mfg. Co. 2/14				3 99
	120 25	Man. "B." Dr.		22 00		
	545	Berry Bros. 2/19				22 00
	131 25	Man. Ex. "B." Dr.		4 00		
	528	Wadhams O. & G. Co. 2/13				4 00
80		60 da.				
	204 25	Fix. "B" Dr.		3 96		
	531	Manitowoc Mfg. Co. 2/6				3 96
	131 25	Man. Ex. "B." Dr.		71		
	516	C. L. Packard 2/11				71
50						
	6 25	Man. Ex. "A." Dr.		3 19		
	531	W. H. Alban & Co. 2/10				3 19
		30 da.				
	6 25	Man. Ex. "A" Dr.		6 24		
	506	Wm Frankfurth Hdw. Co. 2/12				6 24
40		60 da.				
	131 25	Man. Ex. "B" Dr.		7 38		
	506	Wm Frankfurth Hdw. Co. 2/17				7 38
		60 da.				
	120 25	Man. "B" Dr.		32 35		
		Sundr.				
	506	Wm Frankfurth Hdw. Co. 2/19 60 da.				05
	506	Wm Frankfurth " " 2/14 30 da.				32 30
271						
960						

Feb. 1891

212	24	Fuel "B" Dr.			36	10			
64		Bank of Two Rivers						36	10
		19 corde wood @ 1.90							
120	24	Man. "B" Dr.			1	50			
243		J. E. Hamilton						1	50
		2 Oil Barrels							
144	24	Building a/c. Dr.			116	66			
64		Bank Two Rivers,						116	66
		17.73 corde stone @ 6.50							
		Weighing 44 loads @ 3¢ & 2 loads @ 5¢							
236	24	H. P. Hamilton Dr.			6	38			
64		Bank of Two Rivers						6	38
		Wood saver							
86	24	P. & L. Dr.			1	99			
896		H. H. Thorp Mfg. Co.						1	99
		Allowance #236 type in shipment 2/3							
		Cash a/c.							
506	25	Wm Frankfurth Hdw. Co. Dr.				96			
6		Man. Ex. "A" 2/17							96
77	25	Mdse Dr.			5	48			
512		Page Type a/c. 2/20						5	48
77	25	Mdse Dr.			9	00			
312		Union Type Indy 2/23						9	00
116	26	Adv. Dr.			4	17			
322		Chicago News Union 2/21						4	17
153	26	First Nat Bank Dr.			113	49			
		Sundr.							
405		Cooper. Wilson & Co.						33	49
446		Palmer & Rey. Cleg.						52	17
458		Kans. News Union						27	83

Feb. 1891

	13	26	Genl Ex. Dr.		60		
10	153		First Nat Bank				60
			Ed. on above -				
	545	26	Berry Bros. Dr.		11 00		
50	153		First Nat Bank			11	00
	198	26	Int. Dr.		12 35		
	153		First Nat Bank			12	35
66			Int. on Mader Lase Heo note discounted				
	212	26	Genl "B" Dr.		25 25		
	64		Bank of Two Rivers			25	25
			4 cords @ 1.50 + 14 cords @ 1.37½				
638			ck #35				
	6	26	Man. Ex. "A" Dr.		8 00		
	531		W. O. Allen Heo. 7/8 30 da				8 00
199							
	13	26	Genl Ex. Dr.		2 60		
	550		Shea Smith & Co. 2/24				2 60
	243	26	J. E. Hamilton Dr.		5 56		
96	528		Wadhams O. & G. Co. 2/20				5 56
			60 da.				
548	131	26	Man. Ex. "B" Dr.		1 41		
	524		H. C. Richards 2/23				1 41
900	254	26	Fix. "B." Dr.		2 59		
	506		Wm Frank Smith & Adv. Co. 2/19				2 59
			60 da.				
417							
	99	26	Bill Pay. Dr.		27 5 83		
	154		First Nat Bank			27	5 83
			Note to C. C. Mengel Jr. & Bro. Les. Ind. Feb. 10 -				
3349							
5217	198	26	Int. Dr.		53 75		
2783	154		First Nat Bank	$29.75			53 75
			Int. on Note #82 from 11/13/90 to 2/11/91	$24.00	4/7/91		
			" " " to Adaline Powell from 2/7/90 to				

Feb. 1891

198	26	Ink. dlr.			17	50	
256		H. A. Nottage					17 50
		Int. on 250.00 rnte from 7/15/90 to 2/15/91					
120	26	Manr. "B" dlr.			35		
506		Wm Frankfurth Hdw. Co. 60 da. 2/23					35
131	26	Manr. "Ex. B" dlr.			6	40	
		Sundr.					
549		Crescent Steel Co 2/18					4 13
549		Crescent 2/24					2 27
463	26	Thos. Seitzinger dlr.			4	54	
52		Goods Retd "A"					4 54
		To correct error - Bill 1/20/90 28.74					
		credited instead of bill 3/3/90 24.20					
77	27	Mdse dlr.			7	50	
405		H. H. Thorp Mfg Co. 2/25					7 50
		Trade a/c.					
	27	Bills Pay. dlr			33	32	
99		Page Type a/c.					33 32
572		Goods sold to Hanchy Ho. by Norwich House.					
	27	Sundr. dlr.					
64		Bank of Two Rivers					25 00
243		J. E. Hamilton Mrs J. E. H			5	00	
584		Ladies Aid Society - Library			20	00	
6	27	Manr. Ex. "A" dlr.			12	85	
131		Manr. Ex. "B"					12 85
		5 doz. 6" saw files 6.00					
		2 .. 12" Mill .. 5.70					
		1 .. 8" 1.45					
	27	Sundr. dlr.					
592		Miss A. Hamilton					18 00
243		J. E. Hamilton			9	00	
237		H. P. Hamilton			9	00	
		1st qrnter in 91					

Feb. 1891

50	592	27	Miss A. Hamilton dlr.			30	00		
	154		First Nat. Bank					30	00
	60	28	Disct dlr.				12		
	279		Barnhart Bros & Spindler						12
35			To correct error - bill 7/23						
	212	28	Fuel "B" dlr.			26	00		
	64		Bank of Two Rivers					26	00
13			ck# 37 - 13 cords Elkash @ 2.00						
27									
	40	28	Fuel "A" dlr.			9	75		
	64		Bank of Two Rivers					9	75
54			6½ cords @ 1.50						
	253	28	A. Lohmann dlr				50		
	181		Chicago Cash						50
50	61	28	Disct dlr.			1	30		
	613		W. G. Harding					1	30
			Omitted in entering Jan. 16						
32	61	28	Disct dlr.			1	04		
	370		Gt. Western Type Indy					1	04
			To counterbalance 2/26/90						
	144	28	Building dlr.			50	00		
00	64		Bank of Two Rivers					50	00
			J. W. Brown (Millwright)						
	259	28	H. L. Bullen dlr.		1	000	00		
	455		Alex. Cowan & Son.					1	000 00
85									
	52	28	Goods Retd "A" dlr.				48		
	608		Kerr Bag Mfg Co.						48
			To correct error in bill 2/14						
			billed a 4 A instead of 4 a font						
00	116	28	Adv. dlr.			10	00		
	428		Minn Type Indy 2/26					10	00
			Feb.						

Feb. 1891

5228	28	Goods Retd "A" Dr		1305 ✓		
279		Barnhart Bros & Spindler 2/26			1305	
116	28	Adv. Dr.		1500 ✓		
428		Minn Type Foundry 1/31			1500	
		Jan.				
77	28	Mdse Dr.		2851 ✓		
		To Bonds.				
572		Page Type a/c 2/23			1107	
572		Page " " 2/6			1744	
64	28	Bank of Two Rivers Dr		10 —		
212		Fuel B.			10	
		To correct error ck#31				
108	28	Dock a/c. Dr.		720 ✓		
65		Bank of Two Rivers			720	
		ck#11-6-24 ft. Spiles @ 5				
Mar 6	2	Man. Ex. A Dr		107		
531		W. D. Allen & Co. 2/26			107	
		30 da				
120	2	Man. "B" Dr.		3397		
547		Armour Glue Works 2/26			3397	
		60 da.				
	2	Bonds Dr.				
154		First Nat. Bank			6970	
548		Lang Owen & Co.		1125		
543		Jos. Ridgway & Son		5845		
116	3	~~Standard~~ Adv. ~~Co~~. Dr.		3460		
		Bonds				
556		Nat. Jo. Pub. Co 2/23			1460	
557		Inland Pub. Co. 2/23 Feb.			2000	
154	3	First Nat. Bank Dr.		15928		
620		Standard Adv. Co			15928	

March- 1891

~~Mar.~~ 13	3	Genl Ex. Dr.	28		
154		First Nat. Bank			28
		Col. on above			
131	3	Man. Ex "B" Dr.	180 00		
65		Bank of Two Rivers		180 00	
		B. F. Richter - Ins.			
591	3	John Smith Dr.	100 00		
65		Bank of Two Rivers		100 00	
	3	Sunds. Dr			
65		Bank of Two Rivers		42 92	
243		J. E. Hamilton	21 38		
237		H. P. Hamilton	20 54		
131		Man. Ex. "B"	1 00		
		E. Evans			
108	3	Dock Acct Dr.	11 00		
65		Bank of Two Rivers		11 00	
		2 - 36 ft. spiles @ 10¢			
		1 - 38 " " @ 10¢			
65	3	Sunds. Dr.			
		Bank of Two Rivers		2 55	
13		Genl Ex	1 90		
243		J. E. Hamilton	65		
		H. M. Gebhart.			
	3	Sunds Dr.			
154		First Nat. Bank		32 55	
526		Lussky Payn & Co	24 30		
568		John C. Moore	8 25		
214	3	Lumber "B" Dr.	105 00		
519		Herman Bechlinger & H - 2/25		105 00	
120	3	Man. "B" Dr.	12 50		
531		Manitowoc Mfg. Co 2/25		12 50	

March - 1891

Mar	3	Man. "A" Dr.	723		
506		Wm Frank Juth Hdw Co. 7.24			723
		60 da.			
154	4	First Nat. Bank Dr.	32660		
		Sundr.			
623		S. Locke & Co.			2017
428		Minn Type Indy Co.			11181
440		Western News Union			7083
434		Gt. W. Type Indy Neb.			19377
13	4	Genl Ex. Dr.	60		
154		First Nat Bank			60
		Col. on above			
212	4	Genl "B" Dr	3300		
65		Bank of Two Rivers			3300
		24 cords wood @ 1.37½			
108	4	Dock a/c. Dr.	1300		
65		Bank of Two Rivers			1300
		1-32 ft. spile - 1-28 ft. spile @ 8¢			
		1-30 " " & 2-26 " " @ 10			
243	4	J. E. Hamilton Dr.	2400		
65		Bank of Two Rivers			2400
		Dr. J. R. Emmens - Horse hire			
557	4	Inland Ptg Co. Dr.	5333		
154		First Nat. Bank			5333
144	5	Building Dr.	8824		
65		Bank of Two Rivers			8824
		Hauling Brick			
		cks # 52. 17.50 #53 - 22.62			
		" #55 - 26.75 #56 21.37			
108	5	Dock a/c. Dr.	580		
65		Bank of Two Rivers			580
		1-30 ft spile } @ 10¢ ck #57			
		1-28 " " }			

Feb. 1891

	61	28	Disct. dlr.	2581		
23	279		Barnhart Bros. & Spindler			2581
			Additional disct on cases.			
	180	28	Chicago Sales dlr.	36156		
			Smmds.			
17	1		Mdse. "A"			14502
81	120		Mdse B			17708
83	77		Mdse.			3946
77						
	181	28	Chicago Cash dlr	54760		
			Smmds.			
60	180		Chicago Sales			52070
	661		Model Pty. Co.			1180
	478		MacKellar Smiths & Jordan Co.			10
	470		Printers Supply Co.			1500
00						
		28	Smmds dlr.			
	181		Chicago Cash			66592
	185		Chicago Ex.	38526		
00	185		" Fgt.	10855		
	188		" Fix.	200		
	34		Fix. A Steel dies - Norwich	595		
	77		Mdse Ex	573		
	204		Fix "B" Steel Stamps	100		
00	116		Adv.	1000		
	61		Disct	333		
	258		W. C. Lusk	8410		
	257		W. C. Clarke	6000		
33						
	186	28	Chicago Ex. dlr	20000		
			Smmds.			
24	258		W. C. Lusk			12500
	257		W. C. Clarke			7500
			Salaries for Feb.			
		28	Smmds. dlr.			
	180		Chicago Sales			3452
580	186		Chicago Ex. Plg 4.75 Book for Engravers 5.35	510		
	61		Disct	270		
	52		Goods Retd "A"	1581		
	227		Goods Retd "B"	1141		

Feb. 1891

45	28	Wages "A" Dr.	187 28 ✓	
		Sunds.		
237		H. P. Hamilton		125 00
258		Thos. Reid 23/24		62 28
		Feb. Salary.		
220	28	Wages "B" Dr.	100 00 ✓	
256		David Nottage		100 00
		Feb. Salary.		
13	28	Genl Ex. Dr.	440 41 ✓	
		Sunds.		
243		J. E. Hamilton		208 33
232		Maud Morrison a/c #1		40 00
235		Maud Morrison a/c 2		10 00
250		D. S. Moses		100 00
254		May M. Taylor		40 00
253		Arthur Lohmann		27 08
260		Ella F. Covine 2/16 to 2/28		15 00
		Feb. Salaries		
131	28	Man. Ex. "B" Dr	12 80 ✓	
6		Man Ex "A"		12 80
		Belting 2.40 - Pencils .20 3 cans oil 10.20		
6	28	Man. Ex. "A" Dr	40 00 ✓	
131		Man. Ex. "B"		40 00
		Cartage Jan. & Feb.		
1	28	Man. "A" Dr.	41 20	
120		Man. "B"		41 20
		36 cutting sticks 12.60, Sunds Lumber, Labor, etc 15.50		
		Paint shop 13.10		
154	28	First Nat. Bank Dr.	201 75 —	
		Sunds.		
88		Bills Rec. Union T. Indy note		200 00
198		Int. - Charged 1.75 less than reported on notes 1/16 disct.		1 75

Feb. 1891

	28	Sundr. Dr.				
131		Man. Ex. B.				1 D 2 24
00 6		Man. Ex. "A"		12 60 ✓		
28		Mending 23 saws	4.00			
		Labor on Gouges	1.20			
		Punches —	60			
		Hook for Engine Room	40			
00		Tapping Thumbscrews & clamps	2.00			
		Clamps 1.00 & Chisels 1.00	2.00			
		Knives & Repairing	2.40			
220		Wages "B": F. Berners - Planing		2 00 ✓		
204		Fix. "B" - 25 Factory Trucks -		51 44 ✓		
33 120		Man. B		17 00 ✓		
00		Labor on roller supporters	5.00			
00		Rollers. Bolts, Brackets etc.	8.00			
00		Labor on Rollers	4.00			
08 1		Man. "A" 48 cutting steels -		19 20 ✓		
00						
00	13 28	Genl Ex. Dr.		3 00 ✓		
154		First Nat. Bank				3 00
80		Ex. on Conrad Lutz 15 Ex. on sundry drafts on ns 1.50 + 1.60 as per record in draft book - less 25¢ ex reported of cash deficit 1/31 which they did not take off.				
00	99 28	Bills Pay. Dr.		34 71 ✓		
154		First Nat Bank				34 71
		acceptance in favor Park Bro. & Co.				
20	120 28	Man. "B" Dr.		91 30		
1		Man. "A"				91 30
		Cutting Reglet. Trim. & odd work				
00						
75						

March 1891

212	5	Fuel "B" dlr.		15 75		
65		Bank of Two Rivers				15 75
		4½ cords @ 1.50 & 4½ cords @ 2.00				
154	5	First Nat. Bank dlr.		134		
455		A. Govan & Sons				134
		Diff. between amt we charged them & amt realized on London dft. for £39-1-6				
144	5	Building dlr.		80 28		
65		Bank of Two Rivers				80 25
		Hauling brick				
		ck # 59.30.03 #60-19.25-#61 31.00				
154	5	First Nat. Bank dlr.		23 70		
628		H. C. Forsman				23 70
13	5	Genl Exp. dlr.		15		
154		First Nat. Bank				15
		Cvl. on above				
200	5	Fgt. "B" dlr.		26		
272		Benton Waldo & Co. 7/27				26
		Shipment of 7/20/91				
	5	Sundr. dlr.				
468		Julius Meyer				119
200		Fgt. "B" Shipment of 7/0	42	42		
61		Discount	77	77		
227	5	Goods Retd "B" dlr		6 00		
330		Ill. Type Fndy Co. 3/4				6 00
144	6	Building dlr.		40 75		
65		Bank of Two Rivers				40 75
		Hauling brick ck # 62				
144	6	Building dlr		7 28		
65		Bank of Two Rivers				7 28
		Hauling brick - ck # 63				

March 1891

	212	6	Incl "B" dlr.		900		
75	65	+	Bank of Two Rivers				900
			4½ cords @ 2.00 ck #65				
	13	6	Genl Ex. dlr		187		
34			Sundr				
	550		Shea Smith & Co. ¾				117
	537		H. Niedecken & Co ⅓				70
	1	6	Man. "A" dlr.		524		
28	551		Jno. Pitzloff Hdw. Co. ⅔				524
		6	Sundr. dlr.				
	506		Wm Frank Duluth Hdw. Co ½				295
	120		Man. "B"		108		
70	204		Fix. "B"		187		
	214	6	Lumber "B" dlr.		15500		
15	519		Herman Bechlinger & B. ½				15500
	13	6	Genl Ex. dlr.		5523		
	197		Post Office ⅞ - Feb -				5523
26							
	77	6	Mdse dlr.		4142		
	407		Jas. Connors Sons ⅓				4142
			Trade a/c.				
19							
	144	7	Building dlr.		1075		
	65		Bank of Two Rivers				1075
			Hauling Brick				
600	181	7	Chicago Cash dlr.		6825		
			Sundr.				
	649		Davenport Bag & Paper Co.				4272
175	472		L. H. Harris Ag't.				2553
	89	7	Bills Rec. dlr.		13660		
	313		Union Type Foundry				13660
728			Note of 7/12/91 for 4 mos.				
			Payable at their office, Chicago				
			Due - June 12/15/91				

March 1891

116	7	Adv. Dr.	12 00	
434		Gt. Western Type Fndy 7/28 Net		12 00
	7	Funds. Dr.		
154		First Nat. Bank		545 25
548		Bertler & Son	500 00	
144		Building - Hauling Brick	45 25	
144	7	Building Dr.	1562 50	
548		Bertler & Son		1562 50
222	7	Building "B" Dr.	17 79	
65		Bank of Two Rivers		17 79
		Hauling Brick.		
181	9	Chicago Cash Dr.	49	
626		Chicago Folding Box Co		49
144	9	Building Dr.	24 25	
65		Bank of Two Rivers 14.25 10.00		24 25
		Hauling Brick -		
40	9	Fuel "A" Dr.	28 53	
65		Bank of Two Rivers		28 53
		20 3/4 cords @ 11 8 hil.		
116	9	Adv. Dr.	10 00	
450		Palmer & Rey Cal. 3/2		10 00
		Vol 15 #2		
401	9	Cin. Type Fndy Trade a/c. Dr.	197 45	
392		Cin. Type Fndy Cash. a/c		197 45
		Bill of 1/8 for Spec. reglet case		
526	9	Plume & Atwood Mfg Co. Dr.	267 88	
154		First Nat Bank -		267 88
77	10	Mdse Dr.	2 41	
572		Page Type a/c 3/3		2 41

March 1891

61		Discount Cr.	156	94	
		Funds.			
624	2	F. L. Collins			263
653	2	L. B. Kitchel			307
658		H. A. Schwartzing			371
657		J. Harris Crear			244
632		Geo. R. Bacon & Co.			776
620	3	Standard Adv. Co			183
653		G. W. Beers & Co.			224
653	5	L. B. Henchel Mfg Co.			66
608		Kerr Bag Mfg Co.			1355
655		S. R. Yager			97
652		L. K. Howe			105
649	7	Davenport Bag & Paper Co.			86
472		L. D. Harris			52
659	9	J. C. Martin			300
663	13	C. A. Boyle & Co			100
663		Bruenner Haney			106
616	16	J. B. Savage			2726
632		Ind. School Furn. Co.			67
465		E. C. Palmer & Co.			218
648	17	C. J. Conolly & Co.			450
659		Ghglier Lith Co			45
663		W. A. Bolles & Co.			100
414	19	E. B. Pease			16
362	20	St. Louis Type Fndy			356
667	"	Thos. Nixon & Co.			123
670	21	Ashby & Vincent			50
650	23	A. W. Bergstrom			1055
631		Cohille & Bro.			335
608		Kerr Bag Mfg Co.			56
666	24	Bloch Pub & Ptg Co.			88
658		J. B. Cameron			200
641		Horse Shoe Ptg. Co.			485
670	25	Gt. Western Ptg. Co.			205
648	26	Ogden Bros & Co.			1950
665	27	J. W. Fergusson & Son			466
666		S. C. Toof & Co.			1181
673		Herman Ruppelt			872
661	28	L. K. Howe			55
614	30	Lutheran Book Concern			10
					15694

March 1891

	Amt brot over				
61	Disct. Clr.		49	99	
	Sundr.				
63030	R. Vonachen			155	
661	B. C. Murray			260	
641	R. F. Hickson			50	
629	W. N. Legamon			595	
645	Bemis Bros Bag. Co. St. Louis.			3675	
630	Whitewater Ptg. Co.			98	
631	L. P. Wolf			166	
				4999	

Mar. 1891

77	10	Mdse Dr.				1	2	5	00	
34		Sundr.								
346		Schmedemend & Lee Co 3/3								4 50
346		Schmedemend & Lee Co. 3/4								120 00
346		Schmedemend & Lee Co. 3/5								50
		Trade a/c.								
77	10	Mdse Dr.				1	7	1	00	
408		Golding & Co. 7/26								171 00
		Trade a/c.								
181	10	Chicago Cash Dr.					3	3	24	
449		Walker & Co.								3324
154	10	First Nat. Bank Dr.				4	0	4	98	
450		Palmer & Rey Cal.								40498
13	10	Genl Ex. Dr.						40		
154		First Nat Bank								40
		Col. on above								
77	10	Mdse Dr.				2	8	20		
405		H. H. Thorp Mfg. Co. 3/4								2820
		Trade a/c.								
52	10	Goods Retd "A" Dr.						65		
636		Valley Register								65
		Allowance								
144	10	Building Dr.				2	6	0	8	
65		Bank of Two Rivers								2608
		10X10 timber 1 pc. 16 ft. long @ 10¢								
		1 pc. each 24.28+32 ft. long @ 12								
		4 " 30 ft. long @ 12¢								
77	10	Mdse Dr.						75		
313		Union Type Indy 3/7								75
		Bill sent to A. C. Voshardt.								

March 1891

243	10	J. E. Hamilton Dr.			33	27			
585		Mrs. H. C. Hamilton						33	27
		Part of ck#1084 sent Miss Simpson							
548	10	Matthiesen & Hegeler Zinc Co. Dr.			30	61			
154		First Nat. Bank						30	61
212	11	Fuel "B" Dr.			14	43			
65		Bank of Two Rivers						14	43
		10½ @ 11 shil.							
212	11	Fuel "B" Dr.			6	00			
65		Bank of Two Rivers						6	00
		3 cords @ 2.00							
214	11	Lumber "B" Dr.			11	48			
65		Bank of Two Rivers						11	48
		698 ft. Com & 122 ft. Clear Rich							
		@ 14.00 per M							
584	11	School Board Dr.			17	00			
504		King Fowle & Co.						17	00
		31 Vols & binding							
154	11	First Nat. Bank Dr.			214	00			
462		Dagnere Hull & Paget						214	00
13	11	Genl Ex. Dr.				25			
154		First Nat. Bank							25
	12	Funds Dr							
65		Bank of Two Rivers						98	60
214		Lumber "B"			9	80			
144		Building			88	80			
154	12	First Nat Bank Dr			44	50			
89		Bills Receble Voights note						44	50
13	12	Genl Ex Dr				25			
154		First Nat Bank							25
		Col. on above							

March 1891

237	12	H. A. Hamilton Dr	765		
243		J. E. Hamilton M.W.A. Ins.			765
256	12	D. Nottage Dr	5100		
65		Bank of Two Rivers Dpd			5100
600	12	Wm. Hunsh Dr	150		
204		Fix "B." 1 Lamp			150
77	12	Mdse Dr	90000		
562		J. H. Cranston 7/25			90000
89	12	Bills Reble Dr	30166		
		Inmds			
374		Buffalo News Adv. Ag.			12316
198		Int.			17500
					350
		Note 3/10 - Payble Bk of Buffalo			
		Due June 23rd 91.			
374	12	Buffalo News Adv. Agency Dr	17500		
154		First Nat Bank			17500
154	12	First Nat Bank Dr	102671		
		Inmds			
89		Bills Reble Allen & Yale			30800
89		" " Buf. N. Adv. A.			30166
89		" " H. T. Fuchs			13660
89		" " Keighton			28045
98	12	Bills Payble Dr	200000		
100		Bills Payble			200000
		#105 3/11-91 Note to First Nat Bk			
		90d - 7% Due June 9/12/91			
198	12	Int. Dr	7000		
154		First Nat Bank			7000
		Int on Note 3/11-90 to Chas Spindler			
243	12	J. E. Hamilton Dr (Meyer)	1800		
65		Bank of 2 Rivers			1800

May. 1891

13	12	Genl Ex Dr		15	
154		First Nat Bank			15
154	12	First Nat Bank Dr		2225	
622		B. G. R. H. Gibbs & Son			2225
237	12	H. P. Hamilton Dr Cloth-		200	
1		Mans "A"			200
45	12	Stages "A" Dr		220	
		Sands			
42		Lumber "A"			45
34		Fix "A" J. Wilep Camps.			175
144	12	Building Dr		2500	
65		Bank of Two Rivers			2500
		J. W. Brown - Millwright			
52	12	Goods Ret. "A" Dr		180	
504		King Fowle & Co			180
		To Correct Error in Bill of 3/9			
212	13	Fuel "B" Dr		506	
66		Bank of Two Rivers			506
200	13	Fgt "B" Dr			
272		Benton Waldo & Co 3/10		166	
		Shipments of 3/4 & 3/7			166
181	13	Chgo Cash Dr		743	
661		Model Mfg. Co			743
61	13	Disct Dr			
279		Bernhart Bros & Co of 3/2		1113	
		Additional Disct on bill of 2/5			1113
40	13	Fuel A Dr		884	
66		Bank of 2 Rivers			884
77	13	Mdse Dr		1482	
407		James Lennox Sons 3/10			1482

40	13	Fuel "A" Dr	1994		
66		Bank of 2 Rivrs			1994
	13	Sundr Dr			
154		First Nat Bank			13351
529		Page Belting Co.	13336		
13		Genl Ex. Ex.	15		
42	13	Lumber "A" Dr	4100		
589		Page Purchase a/c			4100
		820 lbs Boxwood			
214	13	Lumber "B" Dr	3500		
589		Page Purchase a/c			3500
		Hickory Lumber			
506	13	Wm Frank Jacobs Hdw. Co. Dr.	1407		
120		Mun B.			1407
		Bill of 1/30 entered twice			
61	13	Disct. Dr.	691		
484		Hanchey & Co.			691
		To correct errors in discount in bills of 1/6 1/14 1/28 2/6 3/3 2 bills 1/9			
65	14	Bank of Two Rivers Dr	150000		
100		Bills Pay.			150000
		Note for 90 days @ 7% Payable at their office, 2 Rivers Wis - Due June 12/1/91 #106			
45	14	Wages "A" Dr.	18		
1		Mun "A" felt.			18
82	14	Goods Ret. "A" Dr.	1064		
662		Mining Journal			1064
	16	Sundr. Dr.			
655		Geo. Ansewald			2326
250		D. L. Moses	2094		
60		Disct	232		

March 1891

181	16	Chicago Cash Dr.	1300		
386		To Allison & Smith			1300
131	16	Man. Ex. "B" Dr	722		
		Sundr.			
506		Wm Frankfurth Hdw Co 60 da. 2/19			471
506		Wm " " " 3/9-60 da.			251
131	16	Man. Ex "B" Dr	328		
551		John Pritzlaff Hdw. Co. 3/10			328
581	16	R. Smitting Co Dr.	579		
528		Wadhams Oil & Grease Co.			579
		1 Bbl Kerosene Oil			
225	16	Ex. "B" Dr.	6200		
504		King Fowle & Co. 3/13			6200
77	16	Mdse Dr.	10676		
		Sundr.			
572		Page Type a/c. 2/28			7000
572		Page " " 3/9			746
572		Page " " 3/10			863
572		Page " " 3/11			2067
1	16	Man. "A" Dr.	550		
655		Marr & Richards Eng. Co. 3/13			550
1	16	Man. "A" Dr.	700		
514		Chas. Bannbach Co. 3/12			700
13	16	Genl Ex. Dr.	1400		
		Sundr.			
504		King Fowle & Co. 2/24			400
504		King " " 3/6			600
504		King " " 3/9			400
120	16	Man. "B" Dr.	4204		
		Sundr			
514		Chas Bannbach Co 2/18			4154
514		Chas " " 2/18			50

March 1891

250	17	H. B. Moses Dr	110		
662		"Volksfreund"			110
77	17	Mdse. Dr.	210		
279		Barnhart Bro's. & Spindler 3/12			210
568	17	Diamond Anti Friction Metal Co Dr.	1313		
181		Chicago Cash			1313
200	17	Fgt. B. Dr.	80		
643		H. Drew & Bro.			80
77	17	Mdse Dr.	16704		
572		Page Type a/c. 3/7			16704
77	17	Mdse Dr.	10848		
		Sundr—			
407		Jas. Conners Sons 7/27			528
407		Jas. " " " 7/28			10320
200	17	Fgt. "B" Dr"	240		
		Central Type Indy			240
367		Fgt. in shipment 7/18			
120	17	Man. B. Dr.	125		
181		Chicago Cash			125
		Drawer Pulls—			
120	17	Man. "B" Dr.	1000		
313		Union Type Indy 3/14			1000
120	17	Man. "B." Dr.	1024		
536		Bagley & Nason 3/14			1024
116	17	Adv. Dr.	1250		
558		Paper & Press 3/1 - Feb. Adv.			1250
120	17	Man. "B" Dr.	2125		
313		Union Type Indy 3/11			2125

March 1891

521	17	Reeves Egbert & Co. Dr.	20	75		
100		Bills Pay			20	75
		Dft. of 1/30/91 accepted 3/17/91 Payable at Bank of 2 Rivers – Due Mar 31 – Apr 3 – 91				
243	17	J. E. Hamilton Dr.	16	00		
154		First Nat. Bank			16	00
		For Mrs. J. E. H – Chapman & Co.				
61	17	Disct. Dr.		52		
472		L. D. Harris				52
	17	Sundr. Dr.				
154		First Nat. Bank.			18	39
506		Wm Frank Smith Hdw. Co.	13	39		
558		W. M. Patton	5	00		
99	17	Bills Pay. Dr.	269	02		
484		Hanchy & Co.			269	02
		Goods sold him by us in Jan & Feb.				
99	17	Bills Pay. Dr.	291	96		
572		Page Type & C.			291	96
		Goods sold to Hanchy in Feb. by Norwich House.				
	18	Sundr. Dr.				
181		Chicago Cash			21	80
536		Bagley & Mason		90		
534		S. Simons & Co.	12	80		
526	18	Hussey Payn & Co. Dr.	25	20		
181		Chicago Cash			25	20
89	18	Bills Rec. Dr.	46	08		
397		G. D. Newcomb & Co.			46	08
		Note of 3/19/91 for 1 mo. Payable at their office 19 Mich. St. Cleveland Ohio. Due Apr 19/22/91.				

March 1891

		18	Sundr. Dr.			
75	397		G. S. Newcomb & Co.			92 14
	89		Bills Rec.	46 07		
	89		Bills Rec.	46 07		
			Notes of 3/19/91 for 2 & 3 months			
			Payable at their office 19 Mich. St.			
00			Due May 19/22/91 & June 19/22/91.			
	90	18	Bills Rec. Dr. Sundr.	304 00		
	456		L. Graham & Son.			300 78
52	198		Interest			322
			Note of 3/10/91 due June 10 - 1891			
			Payable at their office 101 Granier St.			
39			New Orleans La. Due June 19/13/91			
			Int. @ 6 % from maturity.			
	90	18	Bills Rec. Dr.	136 08		
	338		H. H. Latham			136 08
02			Note of 3/17/91 for 1 mo. @ 7 %. Payable			
			at 304 & 306 Dearborn St. Chicago - Ill			
			Due - Apr. 17/20/91			
96	90	18	Bills Rec. Dr.	136 08		
	338		H. H. Latham			136 08
			Note of 3/17/91 due June 7 after date			
			at 7 %. Payable at 304-306 Dear-			
			born St. Chicago. Ill. Due June 7/10/91.			
80						
	66	18	Bank of Two Rivers Dr.	69-97		
			Sundr.			
	636		Price McGill & Co.			600
	631		Romer & Lorshetes			150
20	624		C. C. Fish			188
	630		A. Trower			2090
	630		Jacob Swallow			420
08	396		H. H. Thorp Mfgles.			1401
	630		C. H. Walls			1848
	632		Wendt & Rausch			300

March 1891.

13	18	Genl Ex. Dr.		70			
66		Bank of 2 Rivers					70
		Ex. on above					
154	18	First Nat. Bank Dr.		500	00		
100		Bills Pay				500	00
		Note #107 to L. J. Nash for 1 yr					
		@ 7 o/o. Payable at First Nat. Bank					
		Manitowoc Wis. Due Mar. 18-21/92.					
154	18	First Nat. Bank Dr.		600	00		
100		Bills Pay.				600	00
		Note #108 to L. J. Nash for 1 yr @ 7 o/o.					
		Payable at First Nat. Bank					
		Manitowoc, Wis. Due Mar 18/21/92.					
52	18	Goods Retd "A" Dr.		1	46		
662		John Ogden					1 46
		Allowance on bill 3/11					
52	18	Goods Retd "A" Dr.		50			
416		C. Armstrong					50
		Allowance on order for Bertsch Hdw.					
		Cash a/c.					
42	18	Lumber "A" Dr.		38	37		
589		Page Purchase a/c.				38	37
		30000 lbs. Maple cants @ 20.00					
		per M ft. less frt. 81.63					
200	18	Frt. B. Dr.		13	35		
		Sundr					
465		J. F. Hormann 1/28					522
386		Allison & Smith 3/3					813
13	19	Genl Ex. Dr.		50			
154		First Nat. Bank					50
		Ex. on 3 cks 3/17					
198	19	Int. Dr.		141	17		
154		First Nat. Bank				141	17
		Int. on Note #67					

March 1891

198	19	Int. dlr.		15 39	
154		First Nat Bank			15 39
		Int. on Notes discounted 3/12			
	19	Sundr. dlr.			
154		First Nat. Bank			38 70
556		Nat. Jo. Pnt. Co.		19 87	
532		Northampton E.W. Co.		18 83	
120	19	Man. B. dlr.		39 12	
514		Chas. Baumbach Co. 3/13			39 12
154	19	First Nat. Bank dlr.		50 00	
100		Bills Pay.			50 00
		Note to Adaline Proell Genl Guardian of Aline Proell, for 1 yr. @ 7 o/o. Payable at First Nat. Bank. Manitowoc, Wis. Dne Mar 19/22/92 - No. 109			
66	19	Bank of Two Rivers dlr.		45 73	
464		Edward Brehl & Co.			45 73
558	19	Stationer & Artr. dlr.		10 00	
66		Bank of Two Rivers			10 00
200	19	Fgt. "B" dlr.		10 15	
154		First Nat. Bank			10 15
		Cartage & shipments to A. Cowan.			
45	19	Wages "A" dlr.		10 00	
591		John Smith			10 00
		Amt. deducted from Salary 3/14 to apply on a/c.			
99	19	Bills Pay dlr.		425 25	
154		First Nat. Bank			425 25
		Dft in favor of Reeves Egbert & Co.			
181	19	Chicago Cash dlr		26 73	
612		Jos. Bull Jr			26 73

March 1891

	20	Sundx. dlr.			
181	v	Chicago Cash			41 89
550		Shea Smith & Co.	16 79		
547		Chgo. R. Mfg. Co.	25 10		
212	20	Fuel "B" dlr.	10 50		
66		Bank of 2 Rivers			10 50
		7 cords @ 1.50			
131	20 v	Man. Ex. "B" dlr.	6 00		
66	v	Bank of 2 Rivers			6 00
		ck # 94			
213	20 v	Fuel "B" dlr.	6 19		
66		Bank of 2 Rivers			6 19
		4½ cords wood @ 1.37½			
66	20	Bank of 2 Rivers dlr.	19 68		
		Sundx.			
638		J. Hasselquist			7 00
467		W. C. Dodson			12 68
77	20	Wdse dlr.	1 93		
407		Jas. Conners Sons 3/16			1 93
528	20	Wadhams O. & G. Co. dlr.	5 56		
154		First Nat. Bank			5 56
13	20	Genl Ex. dlr.	8 00		
66		Bank of 2 Rivers			8 00
		Head of Deer.			
227	20	Goods Retd "B" dlr.	2 80		
		Sundx-			
440		Western News Union Shortage in shipment 3/11			1 00
422		Marder Luse & Co. Minn. 3/14 shortage in shipment 2/23			1 80
131	20	Man. Ex. B. dlr.	60		
342		Jarlins Heinemann & Co 3/18			60

March 1891

	154	20	First Nat. Bank dr.			25	07	
89	440		W. News Union					25 07
	13	20	Genl Ex. dr.				15	
	154		First Nat. Bank					15
			Col. on above					
50								
	198	20	Int. dr.			3	50	
	154		First Nat. Bank					3 50
			Int. on #105					
00								
	100	20	Bills Pay dr.		2	000	00	
	100		Bills Pay					2 000 00
			Note of 3/20/91 to the Hamilton Mfg. Co.					
19			for 3 mos. @ 7% p. Payable at First Nat					
			Bank Manitowoc, Wis. Signed by					
			L. J. Nash – endorsed by The Hamilton					
			Mfg Co. Due June 20/23/91					
			In payment of note #105					
00								
68		20	Sundr dr.					
	66		Bank of Two Rivers					25 76
	547		Armour Glue Works			25	61	
93	13		Genl Ex.				15	
	66	21	Bank of Two Rivers dr.			19	44	
56			Sundr.					
	648		Nathan J. Orr					13 08
	626		Jacob Lang					6 36
00								
	197	21	Post Office dr.			55	23	
	66		Bank of 2 Rivers					55 23
	121	21	Man. "B" dr.			7	20	
00	562		M. J. Fitch Paper Co 3/18					7 20
80								
	77	21	Mdse dr.			30	00	
	408		Golding & Co. 3/9					30 00
60			Trade a/c.					

March 1891

200	21	Fgt. B. Ldr.		111		
272		Benton Waldo & Co. 3/18				111
		Shipment of 3/14				
77	21	Mdse Ldr.		730		
572		Page Type a/c 3/14				730
77	21	Mdse Ldr.		84		
535		F. P. Elliott & Co. 3/20				84
514	21	Chas. Bonnbach Co. Ldr.		5440		
154		First Nat. Bank				5440
120	21	Man. "B" Ldr.		4125		
530		Olpson Nut Co. 2/28				4125
		60 da.				
40	21	Genl "A" Ldr.		2350		
66		Bank of 2 Rivers				2350
		15 2/3 cords @ 1.50				
13	21	Genl Ex. Ldr.		10		
66		Bank of 2 Rivers				10
		Ctf on J. Lang				
250	23	D. S. Moses Ldr		396		
113		Suspense a/c. H. H. Cutler				396
66	23	Bank of 2 Rivers Ldr.		8329		
		Sundr				
628		Hamscher & Calhoun				932
629		W. N. Leganan				927
628		O. T. Kendall				1111
464		Lincoln News Union				2959
464		J. H. Mills				2400
13	23	Genl Ex. Ldr.		11		
66		Bank of 2 Rivers				11
		Ctf. on above				

March 1891

444	23	Rob. Ronell dlr.	3 00 00		
66		Bank of 2 Rivers		3 00 00	
525	23	Heitmann & Gedrick dlr.	500 00		
66		Bank of 2 Rivers		500 00	
116	23	Adv. dlr.	30 00		
403		Mather Mfg. Co. 3/18		30 00	
131	23	Man. Ex. "B" dlr.	3 00		
545		N. J. Kirkwood & Co. 3/16		3 00	
1	23	Man. "A" dlr.	92		
514		Chas. Baumbach 3/20		92	
244	24	J. E. Hamilton dlr.	125		
591		John Herian		125	
591	24	John Herian dlr.	1440		
66		Bank of 2 Rivers		1440	
131	24	Man Ex. B. dlr.	105		
568		H. L. Beach 3/16		105	
66	24	Bank of 2 Rivers dlr.	620		
658		Rob. T. Bibb		620	
1	24	Man. A. dlr.	3061		
548		Matthiesen & Hegeler Zinc. Co. 3/17		3061	
121	24	Man. B. dlr.	125		
531		Manitowoc Mfg. Co 3/19		125	
	24	Sunds. dlr.			
506		Wm Frank Smith Hdw. Co. 3/7		1183	
131		Man. Ex. B	99		
144		Building - steel tape for Chas. Krause	900		
108		Book a/c - mats	184		
		60 da.			

March 1891

	24	Sundr. dr.			
506		Wm Frankfurth Hdw. Co. 3/7			1795
109		Rock a/c. 60 da. Wire Nails		235	
1		Man. A		1560	
		30 da.			
121	24	Man. B. dr.		1421	
506		Wm Frankfurth Hdw. Co 3/10			1421
		30 da.			
144	24	Building dr.		32	
506		Wm Frankfurth Hdw. Co. 3/12			32
		60 da. Axle for Chas. Krause			
6	24	Man. Ex. "A" dr.		2384	
		Sundr.			
506		Wm Frankfurth Hdw. Co. 60 da. 3/12			104
506		Wm " " " " 30 da. 3/10			2280
220	24	Wages "B" dr		486	
506		Wm Frankfurth Hdw. Co 3/19			486
		60 da. Tools for Schwab & Meisner			
154	24	First Nat. Bank dr.		2673	
		Sundr.			
641		Horse Shoe Stg. Co.			550
614		L. P. Allen			2123
14	24	Genl Ex. dr.		25	
155		First Nat. Bank			25
		Col on above.			
77	24	Mdse dr.		218	
		Sundr.			
538		E. L. Megill 3/5			189
538		E. L. Megill 3/6			29
78	24	Mdse dr.		3217	
		Sundr			
572		Page Type a/c. 3/16			337
572		Page " " 3/18			2880

March 1891

	200	24	Fgt. "B" dlr.			769		
95	386		Allison V. Smith				769	
			Shipment of 3/9/91.					
	14	24	Genl Ex. dlr.			1802		
			Sundz.					
	537		H. Niedecken Hco. 3/18				77	
21	504		King Fonda Hco. 3/14				1725	
	1	24	Man. "A" dlr.			1806		
			Sundz.					
32	506		Wm Frankfurth Hdw. Co. 3/21 60 da				1171	
	506		Wm " " " " 3/21 60 da.				635	
	227	24	Goods Retd "B" dlr.			720		
	562		Carl Schrambstadter Jr				720	
04			To correct error in bill of 3/6					
80								
	34	24	Fix. "A" dlr.		35	707		
	131		Man. Ex. "B"				35	707
86			(1 Double Pan. Machine)					
	90	24	Bills Rec. dlr.		300	00		
	444		Rob. Rowell				300	00
50			Note of 3/23/91 for 90 da. Payable					
23			at German Ins. Bank Louisville					
			Ky. dlne June 21/24/91.					
	528	24	Rice Machry Co. dlr.		77	96		
25	155		First Nat Bank				77	96
	78	24	Mdse dlr.		11	88		
	572		Page Type a/c. 3/19				11	88
89	530	24	Upson Nut Co. dlr.		95	48		
29	66		Bank of 2 Rivers				95	48
	14	24	Genl Ex. dlr.			15		
	66		Bank of 2 Rivers					15
37			(Col. on Roberts & R.)					
80								

March 1891

66	24	Bank of 2 Rivers dr.		38605		
		Sundx.				
428		Minn. Type Fndry			37830	
633		Cadogan & Hatcher			600	
631		Roberts & Roberts			175	
155	24	First Nat. Bank dr.		14290		
148		Ogden Bros & Co.			14290	
14	24	Genl Ex. dr.		25		
155		First Nat. Bank			25	
		(Cd. on above)				
250	25	D. L. Moses dr.		10000		
66		Bank of 2 Rivers			10000	
		(Mrs. Moses)				
66	25	Bank of 2 Rivers dr.		3823		
		Sundx.				
628		Times Stg House			3465	
629		Carl Pfeifer			358	
14	25	Genl Ex. dr.		15		
66		Bank of 2 Rivers			15	
		(Cd. on C. Pfeifer)				
131	25	Man. Ex. "B" dr.		1612		
562		Chicago Screw Co. 3/7			1612	
121	25	Man. "B" dr.		75		
531		Manitowoc Mfg. Co. 3/23			75	
131	25	Man. Ex. "B" dr.		3600		
532		Northampton E. W. Co. 3/5			3600	
66	25	Bank of 2 Rivers dr		1500		
656		Globe Wall Paper Mills			1500	
227	25	Goods Retd "B" dr.		750		
466		Scarf & O'Connor			750	
		1 dz Dolhemus Stands short in shipment 3/18				

March 1891

	213	26	Fuel "B." Dr.		58 50	
	66		Bank of 2 Rivers			58 50
30			39 cords @ 1.50			
00						
75	181	26	Chicago Cash Dr.		413	
	470		Kellogg News Union			413
90	549	26	W. J. Gallagher Mfg Co. Dr.		1131	
	181		Chicago Cash			1131
25	78	26	Mdse Dr.		540	
	670		Louis C. Hesse			540
			To correct error in bill of 3/16			
00	61	26	Disct. Dr.		108	
	272		Benton Waldo & Co. 3/23			108
			Additional Disct. allowed on Rog. & Trim Cases in stock 3/28			
65	61	26	Disct. Dr.		334	
58	642		L. Gerstle & Co.			334
	61	27	Disct. Dr.		200	
15	322		Chgo. News Union			200
			To correct error in bill of 3/19			
	116	27	Adv. Dr.		2350	
12	339		H. H. Latham 3/16			2350
	14	27	Genl. Ex. Dr.		1300	
75	559		H. C. Shepard & Co. 3/23			1300
	78	27	Mdse Dr.		188	
00	401		Cincinnati Type Foundry 3/24			188
			Trade a/c.			
00	52	27	Goods Retd "A" Dr.		550	
	650		Budden & Son			550
			Cutting sticks retd			
50						

March 1891

66	27	Bank of 2 Rivers dr.		177	48		
		Bonds					
269		Dominion Type Tndy				148	23
661		B. C. Murray				29	25
200	27	Fgt. "B" dr		21	36		
471		Allison & Smith				21	36
		Shipment of 3/14					
592	27	Miss Melia Hamilton dr.		1500			
155		First Nat. Bank				1500	
78	27	Mdse dr		171	00		
408		Golding & Co 3/21				171	00
		Trade a/c.					
204	27	Fix. "B" dr.			69		
524		H. C. Richards 3/25					69
34	27	Fix "A" dr.		143			
528		Rice Macky Co. 3/27				143	
78	27	Mdse dr.		1812			
471		Allison & Smith 3/25				1812	
518	27	E. A. Aldro Co. dr.		4784			
155		First Nat Bank				4784	
52	28	Goods Ret. "A" dr.		228			
661		B. C. Murray				228	
		#69 - 20 2 3a Old Holly					
14	28	Genl Exp. dr.		750			
557		Inland Ptr Co. 3/21				750	
131	28	Man. Exp. "B" dr.		519			
530		Park Bro. & Co. 3/23				519	
61	28	Distr dr.		25			
281		Barnhart Bros. & Spindler				25	
		To correct error in bill of 4/27					

March 1891

	61	28	Disct. dlr.		20	
	668		Tunnah & Pittard			20
23			Allowance on Job sticks.			
25						
	121	28	Man. B. dlr.		410	
	506		Wm Frank Smith Hdw. Co. 3/23 3da			410
36						
	405	28	The H. H. Thorp Mfg. Co. Trade a/c. dlr.		1820	
	396		H. H. Thorp Mfg Co. Cash a/c.			1820
			2 Cabinets bill 3/7			
00						
	66	28	Bank of 2 Rivers dlr.		1280	
			Sundr.			
00	633		C. H. Turner			580
	630		R. Vonachen			700
	114	28	Adv. dlr.		3333	
69	557		Inland Pts Co. 3/21 mar.			3333
	52	29	Goods Retd "A" dlr.		100	
43	667		E. A. Burnett			100
			Ent. sticks retd.			
12	66	29	Bank of 2 Rivers dlr		5486	
			Sundr.			
	476		N. F. Gebhard			2337
84	611		N. Schuller & Co.			2549
	609		Sew Lyle Pty Co.			600
28	14	29	Genl Ex. dlr.		10	
	66		Bank of 2 Rivers			10
			(Col. on Gebhart)			
50	286	30	Allison & Smith Cash a/c. dlr.		1582	
	471		Allison & Smith Trade a/c			1582
			Fgt. on Shipment Mar 3-9—			
19						
	198	30	Int. dlr.		11200	
	155		First Nat. Bank			11200
25			Int. on Note #72 for 1 yr 70.00 Int. on Note for 600.00 to N. C. Fraser for 1 yr. 42.00			

March 1891

98	30	Bills Pay Dr.		1000 00		
100		Bills Pay				1000 00
		Note of 3/31 to Chas. Spindler for 1 yr @ 7%.				
		Payable at First Nat. Bank Manitowoc Wis.				
		Note No. 110 in payment of #72.				
		Due – Mar 31 Apr 3 – 1892				
98	30	Bills Pay Dr.		6000 00		
100		Bills Pay				6000 00
		Note of 4/1/91 to A. W. Fraser for 1 yr @ 7%.				
		Payable at First Nat Bank Manitowoc, Wis				
		Note #111 in payment of note of 4/1/90				
		for 600 00 Due Apr 1/4 – 92				
78	30	Mdse Dr		1800		
449		W. G. Walker & Co 3/27				1800
78	30	Mdse Dr.		261		
538		E. L. Megill 3/23				261
155	30	First Nat. Bank Dr.		1525		
624		M. J. Beckett				1525
14	30	Genl Ex. Dr.		10		
155		First Nat. Bank				10
		(Col. on above)				
155	30	First Nat. Bank Dr.		54727		
		Sundr.				
642		E. W. Chipman				1051
446		Palmer & Rey Orcg.				41510
434		St. W. Type Fndy Bal.				12136
14	30	Genl Ex. Dr.		65		
155		First Nat Bank				65
		Col. on above 10+40+15				
	30	Sundr Dr.				
155		First Nat. Bank				30775
181		Chicago Cash		10000		
100		Bills Pay – Acceptance to Reeves Egbert & Co.		20775		

March 1891

	78	30	Mdse dlr.		338		
00	572		Wm H. Page Type a/c. 3/28			338	
	1	31	Man. "A" dlr.		23369		
	527		Shumet Atwood Mfg Co. 30 da. 3/16			23369	
	200	31	Fgt. "B" dlr.		960		
	465		E. C. Palmer & Co.			960	
00			shipment of 2/13				
	60	31	Disct. dlr.		254		
	422		Marder Luse & Co. 2% for cash Minn			254	
	66	31	Bank of 2 Rivers dlr.		4537		
			Swindle.				
00	468		Hooper Smith & Co			1405	
	615		Gowdy & Goodell			3132	
61	181	31	Chgo Cash dlr.		4359		
	370		Gt. W. Type Indy Mo.			4359	
25	253	31	Arthur Lohman dlr		1500		
	66		Bank of 2 Rivers			1500	
10	227	31	Goods Retd "B" dlr.		270		
	478		McKellar Smith & Jordan 3/31 Co.			270	
	116	31	Adv. dlr.		416		
	322		Chi. News Union Mar. 3/24			416	
81							
10	121	31	Man. "B" dlr.		355		
36	531		Manitowoc Mfg Co 3/27			355	
	116	31	Adv. dlr.		2917		
65	556		Nat. Jo. Pub. Co. 3/26			2917	
			Mar.				
	471	31	Allison & Smith dlr.		161		
75	78		Mdse 3/31			161	
			Trade a/c.				

March 1891

440	31	Western News Union dr.			18	95		
465		Texas News Union						
		Amt. pd. for Tex. N. U.					18	95
	31	Sundr dr.						
155		First Nat. Bank					50	15
250		W. S. Mosee		50	00			
14		Genl Ex. Ex			15			
392	31	Cincinnati Type Fndy Cash &c. dr			140			
401		Cin. Type Fndy Trade &c						140
		Bill of 2/13						
181	31	Chi. Cash dr.		425	78			
		Sundr						
180		Chicago Sales					374	78
674		Geo. R. Wordruff					36	00
678		Casas y Co.					15	00
	31	Sundr dr.						
181		Chicago Cash					443	13
186		Chicago Ex 67.87+23.68		111	55			
185		Chicago Lgt.		117	68			
188		Chicago Fix. (sign)		25	00			
61		Dis Sunt			04			
258		W. C. Lusk		78	10			
257		W. C. Clarke		75	00			
78		Mdse Lgt. & Ex		12	88			
225		Ex. B Ex. etc. in cases from London			892			
78		Mdse 16+25			81			
14		Genl Ex. Rubber Stamps			3	15		
116		Advertising		10	00			
186	31	Chicago Ex. dr.		200	00			
		Sundr						
258		W. C. Lusk					125	00
257		W. C. Clarke					75	00
		(Salaries)						

March 1891

	31	Sundr. Dr.				
180		Chicago Sales				1074
61		Discount		260		
14		Genl Ex. Wood lent		150		
186		Chicago Ex.		664		
180	31	Chicago Sales Dr.	41399			
		Sundr.				
1		Mam. "A"			14913	
121		Mam. "B"			24381	
78		Mdse			2105	
86	31	Profit & Loss Dr.		49		
181		Chicago Cash				49
		49¢ pd. by Chgo Folding Box Co.				
		charged twice - 1st time as a cash				
		sale and second time as Chgo F. Box Co.				
65	31	Wm E. Hill & Son Dr.		235		
181		Chgo Cash				235
		I entered this from order - bank				
		Chgo included it in cash sales				
45	31	Wages "A" Dr	18437			
		Sundr				
237		H. P. Hamillon			12500	
258		Thos. Reid 23¾/26 mo.			5937	
		Mar. Salaries.				
220	31	Wages "B" Dr.	10000			
256		D. Nottage			10000	
		Mar. Salary				
14	31	Genl Exp. Dr.	45543			
		Sundr				
244		J. E. Hamillon			20834	
232 235		Mand Morrison a/c #1 a/c #2			4000 1000	
250		D. S. Moses			10000	
254		Mary M. Taylor			4000	
253		Arthur Lohmann			2709	
260		Ella F. Canine			3000	
		Mar. Salaries				

March 1891

131	31	Man. Ex. "B" dr.	1040		
6		Man Ex. "A"			1040
		3 cans oil			
6	31	Man. Ex. A. dr.	2000		
131		Man. Ex. "B"			2000
		Cartage			
121	31	Man. "B" dr	13261		
1		Man. "A"			13261
		Cutting Reg. & Gun. & odd work			
1	31	Man. A. dr.	4941		
121		Man. "B"			4941
		Paint shop 5.25 Piling Endwood 7.00 58 doz. Cutting sticks 20.30 Sundz Lumber Labor etc 16.56			
188	31	Chicago Fix. dr.	800		
121		Man. "B"			800
		Cabinet			
	31	Sundz. dr.			
213		Fuel "B"			500
176		Foundation "F"	250		
175		" " "C"	250		
220	31	Wages "B" dr.	1075		
		Sundz.			
204		Fix "B" 4 lamps			700
213		Fuel B Cord wood - Stolberg			125
222		Bldg "B" Windows Siebenhaar			250
131	31	Man. Ex. "B" dr.	1150		
121		Man. B Chest & pants.			1150
61	31	Disc dr.	4054		
281		Barnhart Bros & Spindler 3/31			4054
		Additional disk on cases.			

March 1891

	31	Sundr. Dr.				
40	131	Man. Ex. B.				86 65
	582	Fred Eggers			390	
		3/10 Repairs - M.S.W.	50			
		3/16 - 4½ hrs. on Pulley & Shaft	1.80			
00		3/23 4 " M. S. W.	1.60			
	220	Wages "B" 3/1 F. Berners M.S.W.			80	
	78	Mdse			1450	
		Repairing Stg. Press	7.50			
61		" Paper cutter	3.00			
		One block for "	4.00			
	6	Man. Ex. A"			2760	
		Repairing End and Planer	14.20			
41		Sundry Repairs	3.50			
		Sundr	9.90			
	1	Man. "A"			1215	
		Thumb screws	125			
		Knees & Labor on same	10.90			
00	121	Man "B" - Sundr			1510	
	204	Fin B Clamps			1260	
	4531	Wages N. Dr.			125	
00	220	Wages "B"				125
		Planing for John Sadya charged to "B" by mistake.				
00						
25						
50						
00						
54						

April 1891

237	1	H. P. Hamilton Dr.			3000				
67		Bank of 2 Rivers						3000	
		Gagnon Bros.							
155	1	First Nat. Bank Dr.			1600				
655		Healy & Baker						1600	
14	1	Genl Ex. Dr.			10				
155		First Nat Bank						10	
		Cd. on above							
155	1	First Nat. Bank Dr.			737				
455		A. Cowan & Sons						737	
		Diff. between real & estimated value of London draft for 163£ 15-3							
14	1	Genl Ex. Dr.			275				
504		King Fowle & Co. 3/30						275	
67	1	Bank of 2 Rivers Dr.			1350				
630		University Press						1350	
1	1	Man. "A" Dr.			675				
655		Mart & Richards Eng. Co. 4/1						675	
181	2	Chicago Cash Dr.			910				
449		Walker Bros.						910	
250	2	H. L Moses Dr.			5000				
155		First Nat. Bank						5000	
542	2	Western Auto. M. L. Co. Dr.			545				
155		First Nat. Bank						545	
78	2	Mdse Dr.			527				
572		Page Type Ye. 3/30						527	
52	2	Goods Retd "A" Dr			325				
615		Pantagraph Ptg & Sta. Co.						325	
		3 Sets corners retd							

April 1891

61		Discount Dr.	254 44	
		Sunds.		
667	3	Leslie Bros.		1 35
672	4	A. R. Fleming		9 55
670		Tuscarora Adv. Co.		6 00
676		Little & Becker Ptg Co		3 00
661	7	Palfrey & O'Donnell		3 82
673		Laning Ptg. Co.		11 88
624	8	Jas. Barclay		15 73
623		Jewett & Dwight Co.		4 32
660		United Brethren Pub. Co.		30 00
663	10	C. A. Boyle & Co.		37
670		Louis C. Hess		16 49
608	14	Kerr Bag Mfg Co.		20 20
677	16	E. B. Weston & Co.		15
668		J. W. Adams		3 70
414		E. B. Pease & Bro.		15
384		Remington Bros.		33
669	17	Hunter Bros.		2 47
662		Memphis Ptg. Co.		7 35
658		Chronicle Pub. Co.		15 14
362	18	St. Louis Type Fndy		2 14
				154 14
655	20	Marr & Richards Eng Co.		14 24
670	22	Louis C. Hesse		5 73
612		Knight & Co.		1 40
680	23	A. E. Haven		1 42
681		Seibert Bros		2 47
681	"	Ben. E. Darby		96
614	"	Hall & O'Donald		2 16
675	25	Morgan & Hamilton Co		41 39
676	27	Brandon Ptg. Co.		1 82
685	"	C. J. Woodward		60
672	"	Erie Show Ptg		14 84
657	"	Ben C. Jones		80
683	"	B. C. Murray		39
685	28	Peaslee & Douglas		2 00
680		Buxton & Skinner		6 72
659		Eugene Antoine		60
655	29	Healy & Baker		1 66
641		Postell & Sexton		1 10
				254 44

April 1891

78	3	Mdse Dr.				6	71			
572		Page Type a/c 3/25								671
519	3	Herman Bechlinger & Bro. Dr.			10	80	80			
		Sundry								
155		First Nat. Bank						10	68	80
214		Lumber "B" Discount							12	00
214	3	Lumber "B" Dr.			1	41	57			
519		Herman Bechlinger & Bro. 4/2							141	57
100	3	Bills Pay Dr.			6	00	00			
100		Bills Pay							600	00
		Note of 4/1/91 to Nancy B. Smart for 1 yr @ 6% Payable at First Nat. Bank Manitowoc Wis. Note #112 in payment of #111 Due Apr 1/4/92								
531	3	Manitowoc Mfg Co. Dr.				22	01			
155		First Nat. Bank							22	01
504	3	King, Fowle & Co. Dr.			1	5	00			
		Sundry								
620		H. Kaig							9	00
615		M. Kaig							6	00
14	3	Genl Ex. Dr.				38	79			
197		Post Office							38	79
		Mar								
197	3	Post Office Dr.				38	79			
67		Bank of 2 Rivers							38	79
14	3	Genl Ex. Dr.				1	10			
155		First Nat. Bank							1	10
		Ex. on drafts as per record in draft book 4.67 + additional ex. on Palmer & Reis 08 less 65¢ error on Plume & Atwood								
545	3	Jos. Wetter & Co. Dr.				40	00			
155		First Nat. Bank							40	00

April 1891

	465	3	C. C. Palmer & Co. dr.		7 50		
71	200		Fgt. "B"			7 50	
			To correct error - we credited them fgt. from 2 Rs to New Orleans instead of 2 Rs to Chicago.				
80							
00	250	4	H. S. Moses dr		10 21		
			Sundr				
	113		Expense a/c C. P. Shipley			1 50	
57	678		J. C. Jones			1 50	
	678		W. H. Horton			1 57	
	678		Fred. Kimball			5 64	
00							
	67	6	Bank of 2 Rivers dr.		78 22		
			Sundr.				
	404		Allan C. Kerr & Co.			37 49	
	624		Indianapolis Ptg. Co.			40 73	
	14	6	Genl Ex. dr.		30		
201	67		Bank of 2 Rivers			30	
			Col. on above				
	52	6	Goods Retd "A" dr.		1 00		
900	676		Brandon Ptg Co.			1 00	
600			To correct error in Bill of 3/26				
	588	6	Geo. D. Hamilton dr.		9 00		
879	592		Miss A Hamilton			9 00	
	52	7	Goods Retd. "A" dr		3 17		
			Sundr				
879	428		Mimo Type Indy Co			2 00	
	657		Moeller & Kolb			1 17	
110		7	Sundr dr.				
	548		Bertler & Son			59 80	
	144		Building - 5825 Brick @ 6.25 M		39 18		
			Hauling 2220 @ 1.25 M				
	587		Library Assc. 3380 6.25 M		20 62		
	548	7	Bertler & Son dr.		500 00		
000	155		First Nat. Bank			500 00	

April 1891

77	7	Mdse Dr.		7 56		
401		Cincinnati Type Indy 4/4				7 56
		Trade a/c.				
155	7	First Nat. Bank Dr		11 94		
612		H. Siebel Ptg. Co.				11 94
14	7	Genl Ex Dr.		10		
155		First Nat Bank				10
		Col on above				
67	7	Bank of 2 Rivers Dr.		13 93		
669		Hunter Bros.				13 93
526	7	Lessky Payn & Co. Dr.		55 80		
155		First Nat. Bank				55 80
	7	Goods Dr.				
298		Marder, Luse & Co. Ill 3/7				21 60
52		Goods Retd "A"		12 60		
227		Goods Retd "B"		9 00		
77	8	Mdse Dr.		59		
313		Union Type Indy 4/2				59
		#500 – 12k figs retd.				
132	8	Man. Ex B. Dr.		1 60		
547		Cin. Rawhide Mfg Co. 3/24				1 60
155	8	First Nat. Bank Dr		240 55		
450		Palmer & Rey – Cal.				240 55
14	8	Genl Ex Dr.		25		
155		First Nat. Bank				25
		Col. on above				
522	8	G. A. Volck Dr.		1000 00		
155		First Nat Bank				1000 00
77	8	Mdse Dr		334		
535		F. P. Elliott & Co 4/7				334

April 1891

	61	8	Disct dlr.				90			
756	653		Geo. B. Moore							90
			Allowance for disct & ex.							
		8	Sunds dlr.							
194	522		G. A. Volck						574	23
	265		Building "B" 33236 ft. @ 11.00	365.59		52866				
			13589 " @ 12.00	163.07						
10	48		Building "A" 1728 ft @ 11.00	19.01		4557				
			1328 " @ 20.00	2656						
	132	8	Man. Ex. "B." dlr			653				
393	527		Simonds Mfg Co. 4/4						653	
		8	Sunds. dlr.							
580	507		Wm Frankfurth Hdw. Co. 3/27 60 da						1087	
	6		Man. Ex. "A"			172				
	132		Man. Ex "B"			114				
2160	220		Wages "B"			801				
	109	8	Bock a/c dlr.			1347				
			Sunds.							
	507		Wm Frankfurth Hdw Co. 3/28 - 60 da.						1275	
59	507		Wm " " " 4/1 60 "						72	
	121	8	Man. "B." dlr			1914				
			Sunds.							
160	507		Wm Frankfurth Hdw Co 3/28 30 da.						1180	
	507		Wm " " 4/1 30 da						600	
	507		Wm " " 4/2 60 da						134	
4055										
		8	Sunds dlr.							
	507		Wm Frankfurth Hdw Co. 4/1 60 da.						1375	
25	6		Man Ex "A"			350				
	204		Fix. "B."			134				
	1		Man. "A"			432				
	121		Man. "B"			459				
0000										
	78	8	Mdse dlr			11224				
	572		Page Fy Pa/c. 4/4						11224	
334										

April 1891

	8	Sundr. Dr.			
507		Wm Frankfurt Hdw. Co. 4/1 60da			13 45
6		Man. Ex "A"		44	
121		Man. B	13 01		
591	8	Louis Hartung Dr.	6 20		
144		Building			6 20
		800 Brick @ 7.75			
109	8	Mock a/c. Dr.	29 90		
507		Wm Frankfurt Hdw. Co. 3/20-60da.			29 90
214	8	Lumber "B" Dr.	567 90		
		Sundr			
527		Geo. W. Jones & Co 3/3			10 343
527		Geo. " " 3/4			13 200
527		Geo " " 3/12			10 143
527		Geo " " 3/16			23 104
527	8	Geo. W. Jones & Co. Dr.	567 90		
100		Bills Pay			567 90
		Note of 3/16/91 for 60 days. Payable at Bank of 2 Rivers. Due May 15/18/91			
		# 113			
198	9	Int. Dr.	35 00		
155		First Nat Bank			35 00
		Int. on Note # 88 from 1/8/91 to 4/8/91			
14	9	Genl Ex. Dr.	125		
67		Bank of 2 Rivers			125
		Ex. on deposits in Mch.			
78	10	Mdse Dr.	1920		
407		James Connors Sons 4/1			1920
78	10	Mdse Dr.	8592		
408		Golding & Co. 3/30			8592
		Trade a/c.			

April 1892

	78	10	Mdse dr.		3 11		
3 45			Sundz				
	572		Page Type a/c.	4/6			84
	572		Page " "	4/6			2 27
	78	10	Mdse dr.		28 6 95		
6 20	401		Chi. Type Indy	3/27		28 6 95	
	225	10	Ex. "B" dr.		19 8 00		
			Sundz				
9 90	504		King Fowle & Co	3/31		2 00	
	504		King " "	3/31		19 6 00	
		10	Sundz dr.				
0 3 43	504		King Fowle & Co. Statement	4/1		1 1 05	
2 00	14		Genl Ex		1 0 80		
1 43	56		Ex. "A"		25		
1 04							
	14	10	Genl Ex. dr.		6 00		
	504		King Fowle & Co.	3/31		6 00	
7 90							
	67	10	Bank of 2 Rivers dr.		4 44		
			Sundz.				
	667		J. W. Steel & Co			1 50	
	640		Tribune Ptg. Co.			2 94	
8 5 00	78	10	Mdse dr.		52 11		
			Sundz				
	407		Jas. Connors Sons	4/4		36	
	405		The H. H. Thorp Mfg Co.	4/7		51 75	
1 25							
	200	10	Fgt. "B" dr.		39		
	272		Benton Waldo & Co	4/7		39	
1 9 20	116	10	Adv. dr.		42 50		
			Sundz.				
	558		Stainer & Printer	4/1		5 00	
8 5 92	558		W. M. Patton	4/1 mar.		37 50	

April 1891

78	11	Mdse Dr.		4 50		
401		Cin. Type Indy 4/9				4 50
		Trade a/c.				
78	11	Mdse Dr		2 34		
407		Jas. Connors Sons 3/28				2 34
14	13	Genl Ex. Dr.		5 00		
504		King, Fowle & Co. 4/10				5 00
155	13	First Nat. Bank Dr.	5 0 0 00			
100		Bills Pay.			5 0 0 00	
		Note to Caroline M. Conley for 1 yr @ 7 o/o. Payable at First Nat. Bank. Manitowoc Wis. Dne Apr. 13/16/91 #114				
544	13	F. W. Herve Dr.		1 2 00		
67		Bank of 2 Rivers				1 2 00
78	14	Mdse Dr.		3 15		
396		H. H. Thorp Mfg Co. 4/7				3 15
		Cash a/c.				
86	14	Profit & Loss Dr.		5 00		
651		John J. Horton				5 00
		Allowance on cabinet				
67	14	Bank of 2 Rivers Dr.		1 4 5 00		
462		Int. Prts. Supply Co			1 4 5 00	
586	14	Chas. Simons Dr.		1 8 5 00		
568		Fairbanks, Morse & Co. 4/11			1 8 5 00	
		Cash				
506	14	Wm Frank Jr. & Hdw Co. Dr.		6 3 6 3		
155		First Nat. Bank			6 3 6 3	
220	14	Wages "B" Dr.		9 9		
132		Man. Ex. "B"				9 9
		1 steel square for Frank Rabacek				

April 1891

	78	14	Mdse Dr.	771		
450			Sundr.			
	471		Allison & Smith Trade Pc 4/10			341
	572		Page Typo a/c. 4/8			430
234	67	14	Bank of L Rivers Dr.	2378		
			Sundr.			
	628		Conrad Lutz			360
500	651		Woodward & Tiernan Ptg. Co.			1250
	654		Commercial Ptg. Co.			168
	615		Pantagraph Ptg. & Stn. Co.			600
000						
	14	14	Genl Ex. Dr.	10		
	67		Bank of L Rivers			10
			Col. on Pantagraph Ptg. & Stn Co.			
	250	15	D. L. Moses Dr.	140		
	686		J. L. Kunkel			140
200						
	67	15	Bank of L Rivers. Dr	8674		
			Sundr.			
315	622		Daily Bulletin			1050
	464		C. L. Layman			5727
	637		W. L. Park			200
	612		Wm Schake Bookbindery			300
500	619		Nat. Photo Eng. Co.			1200
	645		Hiles & Coggeshall			197
	14	15	Genl Ex. Dr.	50		
500	67		Bank of L Rivers			50
	244	16	J. E. Hamilton Dr.	2500		
500	67		Bank of L Rivers			2500
			Mrs. J. E. H.			
	67	16	Bank of L Rivers Dr.	225		
3363	464		Lincoln News Union			225
	588	16	Rob. Edwards Dr.	2700		
99	144		Building			2700
			3600 Brick @ 7.50 per M			

April 1891

67	16	Bank of 2 Rivers dr.	1600 00		
		Bonds			
649		Omaha Repn. Ptg. Co			600
652		Gibson Miller & Richardson			550
638		Finsle & Co.			450
14	16	Genl Ex. dr.	15		
67		Bank of 2 Rivers			15
		Col. on Finsle & Co.			
14	16	Genl Ex. dr.	45		
351		Nelson Cheesman & Co.			45
		Allowance for Ex			
536	16	Bagley & Mason dr.	1024		
181		Chicago Cash			1024
67	17	Bank of 2 Rivers dr.	16203		
		Bonds.			
647		Opelika Steam Ptg. Co			875
662		Memphis Ptg. Co.			2200
658		Chronicle Pub. Co.			13623
45	13	Wages "A" dr.	1000		
591		John Smith			1000
250	17	D. S. Moses dr.	60		
684		J. J. Simpson			60
523	17	Cin. Panel Co. dr.	2750		
155		First Nat. Bank			2750
14	17	Genl Ex. dr.	1200		
504		King Fowle & Co. 3/31			1200
592	17	Miss Adelia Hamilton dr.	1500		
155		First Nat. Bank			1500
	17	Braid & Hutton dr.			
		Bank of Two Rivers			

April 1891

		17	Sundx. dlr.			
	155		First Nat. Bank			269 69
600	532		Northampton E.W. Co	3600		
550	526		Plume & Atwood Mfg Co.	233 69		
450						
	67	17	Bank of 2 Rivers dlr	600		
	646		Braid & Hutton			600
15						
	67	17	Bank of 2 Rivers dlr.	1730		
			Sundx			
	637		Courier Ptg. & Binding Co			930
45	647		Ed. Perry & Co			800
	14	17	Genl Ex. dlr.	10		
	67		Bank of 2 Rivers			10
024			Col. on above			
	542	18	Sigmund Ullman dlr.	3800		
	155		First Nat. Bank			3800
375						
205	250	20	A. S. Moses dlr.	150		
623	686		J. B. Knight			150
	86	20	P. & L. dlr.	360		
000	607		Revolving Cab. Co.			360
			Amt deducted by them for			
			fgt. on last Shipment.			
60						
	67	20	Bank of 2 Rivers dlr.	4174		
			Sundx			
750	646		Ben F. Wade Co.			650
	664		C. G. Newman			1137
	647		Perrault Ptg. Co.			200
200	618		J. C. Blair			2187
	543	20	F. Brede & Co. dlr.	2388		
500	67		Bank of 2 Rivers			2388
	14	20	Genl Ex. dlr.	15		
	67		Bank of 2 Rivers			15
			Col. on J. C. Blair			

April 1891

56	20	Ex. "A" Ldr.		40		
674		A. Wiebusch & Son				40
		allowance for Jgt.				
237	20	H. P. Hamilton Ldr.		30		
14		Genl Ex.				30
		Postage on package to W. H. Holmes.				
6	20	Man. Ex. A. Ldr.		1000		
548		Leonard & Ellis 4/11				1000
132	20	Man Ex. "B" Ldr.		1000		
548		Leonard & Ellis 4/9				1000
121	20	Man. "B" Ldr.		8523		
		Sunds.				
530		Upson Nut Co. 3/17				5423
530		Upson " " 3/31				3100
132	20	Man. Ex. "B" Ldr.		222		
549		Crescent Steel Co. 4/7				222
121	20	Man. "B" Ldr.		187		
507		Wm Frankfurth Hdw. Co. 4/7-60da.				187
	20	Sunds. Ldr.				
507		Wm Frankfurth Hdw. Co. 60da. 4/11				1446
144		Building		1195		
6		Man. Ex. A.		251		
	20	Sunds. Ldr.				
507		Wm Frankfurth Hdw. Co. 4/11-60da.				829
48		Building "A"		643		
109		Work Asc.		186		
144	20	Building Ldr.		6185		
507		Wm Frankfurth Hdw. Co. 4/11-30da.				6185
132	20	Man. Ex. "B." Ldr		163		
507		Wm Frankfurth Hdw Co. 4/15-60da.				163

April 1891

	20420	Fix. "B" Ldr.		975		
40	524	W. C. Richards 4/13				975
	6120	Discl. Ldr.		2475		
	474	Boston Type Fndy 4/15				2475
30		Additional Discl. on shipments of 2/20 & 2/21				
	56220	M. J. Fitch Paper Co. Ldr.		720		
000	181	Chgo Cash				720
	58620	Chas. Simons Ldr.		500		
000		Smds.				
	175	Foundation C				250
	176	Foundation L				250
		1 cd. Hemlock & 2 of Pine. J.E.H. told				
423		me to charge Building by mistake.				
100						
	22520	Ex. "B" Ldr.		25		
	507	Wm Frankfurth Adv. Co. 4/9				25
222		Fgt. on planes retd.				
	920	Bills Pay Ldr.	2000	00		
187	100	Bills Pay.			2000	00
		Note to First Nat. Bank for 90 da @ 7 o/o.				
		Payable at their office. Manitowoc,				
446		Wis - July 19/22/91 - #115				
	7820	Mdse Ldr.		750		
	347	Schmiedeknecht & Lee Co 4/15				750
		Trade a/c.				
829						
	12120	Man. "B" Ldr.		720		
	562	M. J. Fitch Paper Co. 4/14				720
	11620	Adv. Ldr		1000		
185	450	Palmer & Rey Cal.				1000
		Vol 15 #3				
163						

April 1891

155	20	First Nat. Bank Dr	27 23	
		Sunds.		
650		Mil. Litho. & Eng. Co		15 00
655		Marr & Richards Eng. Co.		12 23
67	20	Bank of 2 Rivers Dr.	5 45	
659		Trade Review		5 45
	20	Sunds. Dr.		
155		First Nat. Bank		44 05
531		W. D. Allen & Co.	16 46	
556		Nat. Jo. Pub. Co.	27 59	
14	20	Gen'l Ex. Dr.	2 31	
155		First Nat. Bank		2 31
		Charges on draft on Gotardo Hoffmann		
563	20	Providence Steam & Gas Pipe Co. Dr.	1 25	
144		Building		1 25
		Ex. on lead.		
	21	Sunds. Dr.		
132		Man. Ex. B		3 31
48		Building "A" Team	62	
265		Building "C" "	1 00	
176		Foundation "F." "	1 69	
45	21	Wages "A" Dr.	40	
42		Lumber "A"		40
		Lumber for J. Goldamler 15 & H. Hendrickson 25		
78	21	Mdse Dr.	4 20	
		Sunds		
407		Jas. Conners Sons Trade a/c 4/17		30
401		Cin. Type Fndry " 4/15		3 90
264	21	Building E. Dr.	38 50	
564		R. P. Elmore & Co. 4/18		38 50
		Boiler setting		

April 1891

	564	21	Sundr. dlr.				
	564		R. P. Elmore & Co. 4/18			91	80
00	144		Building	36	00		
23	176		Foundation "E"	55	80		
	220	21	Wages "B" dlr	18	84		
45	507		Wm Frank Smith Adv. Co. 4/7 60 da.			18	84
			Tools				
05	214	21	Lumber "B" dlr.	547	14		
			Sundr.				
	521		Reeves Egbert & Co. 3/24			268	68
	521		Reeves " " 3/25			278	46
81	504	21	King Fowle & Co. dlr.	2000	00		
	155		First Nat. Bank			2000	00
	121	21	Man. "B" dlr.	1	40		
25	546		W. Mal. & G. I. Mfg Co. 4/9			1	40
	67	21	Bank of 2 Rivers dlr.	11	36		
	637		R. G. Clendenin			11	36
31							
	116	21	Adv. dlr.	15	00		
	429		Minn. Type Fndy Co 4/20			15	00
			Apr. adv.				
	61	21	Disct. dlr.	1	21		
40	679		John T. Pugh			1	21
			Disct & Allowance on sorts.				
	545	21	N. J. Kirkwood & Co.	183	00		
	155		First Nat. Bank			183	00
30							
90	155	21	First Nat. Bank dlr.	198	62		
			Sundr.				
	662		C. H. Genslinger			19	38
50	90		Bills Rec. H. H. Latham's Note			136	08
	89		" Wm Rees & Co. "			41	68
	198		Int. — Int. on above notes			1	48

April 1891

14	22	Genl Exp. Dr.				15				
156		First Nat. Bank								15
		Col. on C. H. Gensinger								
61	22	Disct. Dr.				1	00			
616		B. Lowenbach & Son								1 00
		Allowance								
	22	Sundr. Dr.								
626		Mambert's Stg. House							47	18
52		Goods Retd "K" #226			1	3	34			
61		Disct			3	3	84			
99	22	Bills Pay. Dr.		3	0	2	01			
156		First Nat. Bank							30	201
		Note to C. C. Mengel Jr & Bro. Co.								
198	22	Int. Dr.			3	6	56			
156		First Nat. Bank							36	56
		Int. on note #102								
200	23	Sgt. "B" Dr.				35				
465		E. C. Palmer & Co.								35
		Allowance for freight								
156	23	First Nat. Bank Dr.			6	8	55			
		Sundr.								
636		Bowman Ont. Co.							35	60
443		Dallas Pts. Supply							32	95
14	23	Genl Exp. Dr.				30				
156		First Nat. Bank								30
		Col. on above								
67	23	Bank of 2 Rivers Dr.		2	1	8	60			
428		Minn. Type Indy Co.							21	860
116	23	Adv. Dr.			1	2	00			
557		Inland Ptr Co. 4/20 - Apr.							12	00

April 1891

	1	23	Man. "A" Ldr.	2450		
15			Smds			
	655		Marr & Richards Engles. 4/9			1600
	655		Marr & " " 4/7			850
00	204	23	Fix. "B" Ldr.	164		
	524		H. C. Richards 4/17			164
	6	23	Man. Ex. "A" Ldr.	96		
18	524		H. C. Richards 4/22			96
	121	23	Man. "B" Ldr.	2779		
	523		Cin. Panel Co. 3/30 – 60 da.			2779
01		23	Smds. Ldr.			
	507		Wm Frank Jnuth Hdw. Co. 4/8			1533
	204		Fix "B"	1125		
	132		Man. Ex. "B" 30 da.	408		
56						
		23	Smds. Ldr.			
	507		Wm Frank Jnuth Hdw. Co. 4/8 – 60 da.			1419
	204		Fix. "B"	823		
35	220		Wages "B"	596		
	7	23	Man. Ex. "A" Ldr.	915		
	564		Koch & Loeber Co 4/21			915
60	132	23	Man. Ex. "B" Ldr.	145		
95	530		Park Bro & Co. 4/20			145
	589	23	Cong'l Church Ldr.	1500		
30	564		Hintz & Baker Co.			1500
			Blinds			
	7	23	Man. Ex. "A" Ldr.	825		
860	532		Northampton E. W. Co. 4/15			825
			30 da			
200	530	23	Upson Nut Co. Ldr.	89		
	132		Man Ex. "B"			89
			Frt. to Chgo. on Shipment of 3/17			

April 1891

210	23	Fix. Dr.	90 00	
568		Fairbanks, Morse & Co. 4/14. Cash		90 00
		Sprinkler system - Tank		
	23	Man. Ex "A" Dr. Void	8 25	
		Northampton E. W. Co. 4/15-30da.		8 25
416	23	Ogden Armstrong Dr.	280 45	
156		First Nat. Bank		280 45
		R. Keightons note protested		
215	23	Lumber "B" Dr.	478 10	
		Sunds.		
527		G. W. Jones & Co. 4/3		389 48
527		G. W. Jones & Co. 4/10		88 62
121	23	Man. "B" Dr.	75	
531		Manitowoc Mfg Co. 4/21		75
78	23	Mdse Dr.	6 00	
564		F. G. Jungblutt & Co. 4/22		6 00
215	23	Lumber "B" Dr.	8 00	
522		G. A. Volck 4/23		8 00
		1000 ft Narrow Lumber @ 8.00 ~~M~~		
144	23	Building Dr.	172 07	
525		Kirby, Carpenter & Co. 4/8		172 07
636	24	Richmond & Backus Co. Dr.	20	
61		Disct		20
52	24	Goods Retd "A" Dr.	4 95	
683		Wm L. Banning Jr.		4 95
		#199 - 4 line.		
220	24	Wages "B" Dr.	2 00	
40		Fuel "A"		2 00
		1 cd. wood for Frank Wiese		

April 1891

	250	24	D. L. Moses Dr.		150	00	
00	156		First Nat. Bank				150 00
	15	24	Genl Ex. Dr.		52	95	
	250		D. L. Moses				52 95
25			Travelling Expenses.				
		24	Sunds Dr.				
45	101		Bills Pay.				140 01
	98		Bills Pay #78		30	00	
	98		Bills " Note of 1/4/90		57	03	
	198		Int. Int on above for 1 yr.		60	90	
	250		D. L. Moses		47	08	
48			Note of 1/2/91 to D. L. Moses for				
62			1 yr. @ 7% Payable at our office				
			L Rivers. Wis. Due Jan. 5/92				
			#116				
75							
	15	24	Genl Ex. Dr.		165	10	
	250		D. L. Moses				165 10
600			Commission on Sales in excess				
			of $9900.00 in 1890 as per agreement.				
800	691	24	B. Lowenbach & Son Dr.		11		
	15		Genl Ex. Postage on package				11
	67	24	Bank of L Rivers Dr.		576		
207			Sunds.				
	657		W. J. Morgan & Co.				180
	458		Kansas News Union				396
20							
	15	24	Genl Ex. Dr.		25		
	67		Bank of L Rivers				25
495			Col. on above				
	116	25	Adv. Dr.		1200		
	557		Inland Ptg Co 4/20				1200
200			Adv. in Directory				

April 1891

156	25	First Nat. Bank Dr		1710			
402		Jos. Watson				1710	
90	25	Bills Rec. Dr.		3422			
627		Falls City Lith. Co.				3422	
		Note of 3/12/91 for 2 mo. @ 7 o/o. Payable at 3rd Nat. Bank – Due May 11/14/91					
564	25	P. J. Walechka & Co. Dr.		2000			
67		Bank of 2 Rivers				2000	
528	25	Wadhams O. & G. Co. Dr.		1535			
156		First Nat. Bank				1535	
	25	Sunds Dr.					
537		H. Niedecken Co. 4/23				110	
7		Man. Ex. "A"		73			
132		Man Ex. "B"		37			
7	25	Man. Ex. A. Dr.		95			
537		H. Niedecken Co. 4/22				95	
215	25	Lumber "B" Dr.		14416			
527		G. W. Jones & Co. 4/14				14416	
78	25	Mdse Dr.		235			
572		Page Type a/c. 4/21				235	
1	25	Man. "A" Dr.		1079			
565		L. M. Sherman 4/23-60da.				1079	
347	25	Shniedewend & Lee Dr.		225			
78		Mdse				225	
		Disct on bill of 4/15 – Trade a/c.					
67	27	Bank of 2 Rivers Dr.		2082			
		Sunds					
632		Wahlwend Bros.				1050	
653		Geo. B. Moore				377	
653		J. M. Haughey				455	
641		W. L. Humphrey				200	

April 1891

15	25	Genl Ex. Dr		10	
67		Bank of 2 Rivers			10
		Col. on Geo. B. Moore			
67	27	Bank of 2 Rivers Dr.	103	19	
		Sunds			
672		Erie Show Ptg. Co.			44 52
464		J. H. Mills & Co.			43 97
657		Ben C. Jones			8 70
683		B. C. Murray			6 00
15	27	Genl Ex. Dr.		15	
67		Bank of 2 Rivers			15
		Col. on Erie Show Ptg. Co.			
181	27	Chgo Cash Dr.		63	
683		N. P. Tucker			63
204	27	Fix. B. Dr.		2 25	
181		Chgo Cash			2 25
		1 square			
156	27	First Nat. Bank Dr.	117	67	
		Sunds.			
89		Bills Rec - G. S. Newcomb & Co's note			46 08
463		Thos. Seitzinger			38 69
471		J. H. Parry			32 90
15	27	Genl Ex Dr.		55	
156		First Nat. Bank			55
		Col on above			
78	27	Mdse Dr.	38	06	
		Sunds			
396		H. H. Thorp Mfg Co. Cash a/c. 4/24			50
401		Cin. Type Fndy Trade a/c. 4/6			37 56
116	27	Adv. Dr.	25	00	
560		Howard, Lockwood & Co. 4/15			25 00
		Apr.			

April 1891

200	27	Fgt "B" Dr.		1 17		
272		Benton Waldo & Co. 4/22				1 17
		Shipment of 4/17				
144	27	Building &c. Dr.		12 32		
507		Wm Frank Smith Hdw. Co. 4/22				12 32
225	27	Ex. B. Dr.		24 00		
504		King Fowle & Co 4/				24 00
683	27	B. C. Murray Dr.		1 50		
661		B. J. Langmille & Bro.				1 50
144	27	Building Dr.		41 59		
530		Upson Nut Co. 4/17-60 da.				41 59
		Bolts, washers etc.				
545	27	Berry Bros. Dr.		11 00		
156		First Nat. Bank				11 00
220	28	Wages "B" Dr.		1 50		
204		Fix. "B"				1 50
		Space for Adam Lumber				
200	28	Fgt. "B" Dr.		9 43		
464		J. H. Mills & Co.				9 43
		Shipments of 4/4 4/20 & 4/19				
15	28	Genl Ex. Dr		48 30		
		Sundr				
565		Thayer & Jackson Stv. Co 4/27				2 50
550		Shea Smith & Co. 4/27				6 80
588		Geo. D. Hamilton 4/21				39 00
7	28	Mian Ex. "A" Dr.		7 25		
504		King. Fowle & Co. 4/21				7 25
67	28	Bank of 2 Rivers Dr		16 09		
		Sundr				
641		Mc Govan & Cooke				4 63
659		Eugene Antoine				11 46

April 1891

155	28	First Nat. Bank dr.			2	89	62			
		Sundz								
434		Gt. Western Type Indy Neb.							137	30
465		Texas News Union							152	32
15	28	Genl Ex. dr.					30			
156		First Nat. Bank								30
		Col. on above								
440	28	Western News Union dr.			36	68	4			
465		Texas News Union							36	68 4
79	28	Mdse dr.				84	26			
407		Jas. Connors Sons 4/14							84	26
45	28	Wages "A" dr.					90			
40		Fuel "A"								90
		½ cord Pine for J. Smith								
200	28	Lgt. "B" dr.				5	50			
156		First Nat. Bank								550
		Letge on shipment to R. Cowan & Sons								
		4/14 per Bank Argyle								
566	28	Hess & Vader dr.			500	00				
156		First Nat. Bank							500	00
116	28	Advr. dr.				4	17			
323		Chicago News Union 4/23								417
		Apr.								
	28	Bonds. dr.								
649		Davenport Bag & Paper Co.							23	35
181		Chgo Cash			20	72				
61		Disct			2	33				
52		Goods Ret. "A"				30				
52	29	Goods Ret. "A" dr.				2	80			
623		Geo C. Smith								280

April 1891

507	29	Wm Frankfurth Hdw. Co. Dr.			6 06			
220		Wages "B"					6	06
		Rules & Chisels retd						
227	29	Goods Retd "B" Dr			1 44			
422		Marder Luse & Co. Minn 3/11					1	44
		Furniture retd						
144	29	Bldg. Dr.			3 72			
524		H. C. Richards 4/28					3	72
156	29	First Nat. Bank Dr.		1 05	13			
446		Palmer & Rey - Creg.				1	05	13
15	29	Genl Exp Dr.			15			
156		First Nat. Bank						15
		Cd. on above						
67	30	Bank of 2 Rivers Dr.			7 89			
675		Reybrun & Brogan					7	89
79	30	Mdse Dr.			53			
408		Golding & Co. 4/25						53
		Trade a/c.						
61	30	Disct. Dr.			5 23			
		Sunds.						
659		Trade Review						60
662		C. H. Gensinger					3	76
664		C. G. Newman						87
61	30	Disct. Dr.			6 95			
675		Reybrun & Brogan					6	95
586	30	Truman & Cooper Dr.			6 00			
67		Bank of 2 Rivers					6	00
		Rock						
144	30	Building Dr.			5 60			
563		Wilkin Mfg Co. 2/18					5	60
		Blue Pts.						

April 1891

99	30	Bills Pay'ble.		46573		
		Sundr.				
572		Page Type a/c. - for Dauchy Bro				42535
484		Dauchy Bro.				4038
		Note #1 to Wm H. Page				
121	30	Man. B. ble.		3375		
536		Bagley & Nason	4/28			3375
227	30	Goods Ret. "B" ble		4800		
347		Shneidenend & Co.	4/9			4800
		Trade a/c.				
45	30	Wages "A" ble.		17000		
		Sundr.				
237		H. P. Hamilton				12500
258		Thos Reid				4500
220	30	Wages "B" ble.		10000		
256		D. Nottage				10000
15	30	Genl Ex. ble.		45541		
		Sundr				
244		J. E. Hamilton				20833
235		Mond Morrison #1				4000
232		Mond Morrison #2				1000
250		D. S. Moses				10000
254		Mary M. Taylor				4000
253		Arthur Lohman				2708
260		Ella F. Emine				3000
186	30	Chicago Ex ble.		20000		
		Sundr				
258		W. C. Lusk				12500
257		W. C. Clarke				7500
156	30	First Nat. Bank ble		12533		
		Sundr				
466		Scarff & O'Connor				6250
268		Miller & Richard				6283

April 1891

15	30	Genl Ex. Dr			45				
156		First Nat Bank							45
		Col. on							
156	30	First Nat. Bank Dr		280	45				
416		Ogden Armstrong					280	45	
		R. Keightons note							
79	30	Mdse Dr.		17467					
		Sunds							
572		Page Type a/c	4/27				17423		
572		Page " "	4/28					44	
15	30	Genl Ex. Dr.			170				
565		Thayer & Jackson Stn Co	4/29					170	
86	30	Profit & Loss Dr.			110				
		Sunds							
600		G. W. Kessman						50	
600		Julius Gehrte						60	
61	30	Disct Dr.			1377				
283		Barnhart Bros & Spindler	4/30				1377		
		Additional Discts on cases							
545	30.	F. P. Rosback Dr.			2625				
156		First Nat. Bank	4/14				2625		
181	30	Chicago Cash Dr.		51164					
		Sunds					49495		
180		Chgo Sales						98	
198		Int.						206	
683		W. E. Clarke					1365		
692		Carl Daly							
180	30	Chicago Sales Dr.		68955					
		Sunds							
1		Man. "A"					20543		
121		Man "B"					43392		
79		Mdse						20	

April 1891

		30	Sunds. Hlr.							
45	181		Chicago Cash						630	97
	186		Chgo Exp			258	56			
	185		Chgo Frt.			117	35			
	79		Mdse - Frt.				452			
045	188		Chgo Fix. sign			3000				
	15		Send Ex. Cuts for Adv.				980			
	41		Disct				126			
	258		W. C. Luse			10800				
	257		W. C. Clarke			8700				
423	585		Mrs H. C. Hamilton - 1 Rocking Chair			1050				
44	121		Man. "B" Green cloth				258			
	589		2 Rivers Ad. Assc.. Rubber stamps				140			
170		30	Sunds Hlr							
	180		Chgo Sales						2614	
	186		Chgo Ex. Ptg.				700			
	52		Goods Ret. "A"				114			
50	79		Mdse Paper Jogger retd			1800				
60										
		30	Sunds Hlr.							
	213		Fuel "B"						600	
377	586		Chas Simeno 2 cords pine			350				
	220		Wages "B" 1/2 cd. wood each for O. Matheson & Joe Holaysh			250				
	220	30	Wages "B" Hlr.			595				
625			Sunds.							
	204		Fix. "B" 1 lamp sold to John Bonk						175	
	144		Bldg. 525 Brick .. C. Herborg @ 8.00 per M						420	
495										
98	121	30	Man. "B" Hlr			1110				
206	1		Man "A" — Odd work						1110	
365										
		30	Man. "A" Hlr.			6872				
	121		Man. "B"						6872	
			Paint shop 7.00 56 dg. cutting stks. 19.60 Sunds - Lumber Labor etc. 45.12							
543										
392	188	30	Chgo Fix Hlr.			700				
20	121		Man "B"						700	
			Shelving							

April 1891

7	30	Man. Ex. "A" Dr.	20 00	
132		Man. Ex. "B"		20 00
		Cartage		
132	30	Man. Ex. "B" Dr	12 45	
7		Man. Ex. "A"		12 45
		3 cans oil 10.20 1 doz. brooms 2.25		
	30	Sunds. Dr.		
132		Man. Ex. "B"		30 85
582		Fred. Eggers - 2-2" Nipples	20	
1		Man. "A" Knees	1 50	
7		Man Ex "A" Sunds	11 25	
121		Man "B"	17 90	
	30	Sunds Dr		
67		Bank of 2 Rivers		202 40
144		Building 40 cd. stone	200 00	
15		Genl Ex Telephoning St. Bay 30 Ex F. Bredt & Co .15	2 40	
		Devoe & Co - Deposits 1 15 1.80		

May 1891

62		Discount Dr.	420 43	
		Sunds.		
392	1	Cin. Type Fndy		1 58
687	2	Halvorsen & Luse		1 82
661		L. K. Howe		24
685	4	Joe M. Chapple		38
686		Geesaman & Murphy		4 70
682		Cleveland Paper Co.		1 48
680		Chas. D. Hellen		28 47
655	5	Empire Ptg. Co.		1 00
691	6	Davenport Bag & Paper Co.		08
664	7	Raymond Bag Co.		5 48
663		Bemis Bros. Bag Co.		15 34
685		A. B. Hunkins		2 21
660	8	U. B. Pub. House		18 00
680		Frederick Ptg. & Sta. Co.		5 42
687		Walter Goodland		68
644	9	B. Fenner		5 40
689	11	Allen & Weidner		5 95
673		Laning Ptg. Co.		203 67
690		Dispatch Ptg. Co.		1 00
688		H. W. Meyer		1 25
422		Marder Luse & Co. Minn.		64 83
693	12	Ottumwa Stamp Works		1 23
414		E. B. Pease & Bro.		08
694	15	Ed. Bulfin		2 20
670		Louis C. Hesse		92
362		St. Louis Type Fndy		1 71
694	16	John Cook		1 60
665	19	Moore A. G.		1 16
691		Courier Ptg. Co		11 47
682	20	Globe Pub Co.		11 68
646		Brown Tracy & Co.		53
700		West Side Ptg. House		1 37
698	23	W. Senn		1 15
698	26	Chas Gundlach & Son		92
699		H. E. Davis		5 52
695	27	Jas. Kerr & Son		24
699		Laning Ptg Co.		6 71
699		Andrews Myers & Busse		2 50
702		P. A. Randle		46
				420 43

May 1891

	1	Sunds Dr.			
68		Bank of 2 Rivers			3500
244		J. E. Hamilton 2 Rs Album		500	
15		Genl Ex. Adv. in " "		3000	
144	1	Bldg. Dr.		12521	
68		Bank of 2 Rivers			12521
		Frt. on 80473 ft. Lumber & 3000 ft Lath @ 1.50 per M# per Schooner Graham Bros.			
68	1	Bank of 2 Rivers Dr.		17461	
		Sunds			
644		H. C. Dunbar			230
269		Dominion Type Indy Co			17231
15	1	Genl Ex. Dr.		10	
68		Bank of 2 Rivers			10
		Col on H. C. Dunbar			
588	1	John Rehraner Dr.		15000	
68		Bank of 2 Rivers			15000
588	2	John Mendlik Dr.		6000	
156		First Nat. Bank			6000
590	2	Fred. Schultz Dr.		6000	
68		Bank of 2 Rivers			6000
200	2	Frt. "B" Dr		200	
463		Thos. F. Seitzinger			200
		Allowance for freight on bbl of guvins			
568	2	Fairbanks Morse & Co. Dr		275	
586		Chas. Simeno			275
		Frt. on pump to Chgo			
215	2	Lumber "B". Dr		27984	
527		Geo. W. Jones & Co. 4/22			27984
547	2	Chicago Rawhide Mfg Co. Dr		2103	
156		First Nat. Bank			2103

May 1891

	527	2	Geo. W. Jones & Co. dr.	90210		
500	101		Bills Pay			90210
			Note of 4/12/91 for 60 da. Payable at First Nat. Bank. Manitowoc Wis. due June 11/14/91 - Note # 117			
521	42	2	Lumber "A" dr.	3941		
	518		E. D. Albro Co. 4/23 - 60 da.			3941
	121	2	Man. "B" dr.	540		
	536		Bagley & Mason 4/30 cash			540
230	586	2	Chas. Sineno dr.	5000		
231	68		Bank of 2 Rivers			5000
	179	2	Office Fix. dr. "F"	10000		
10	568		Diebold Safe & Lock Co. 4/28			10000
	79	2	Mdse. dr.	39000		
	347		Schmedeman & Lee Co. 4/27			39000
5000			Trade a/c.			
	132	2	Man. Ex. "B" dr.	975		
6000	532		Northampton E. W. Co. 4/28			975
			30 da.			
6000	121	2	Man. "B" dr.	2520		
	545		Berry Bros. 4/30			2520
200	15	2	Genl Ex. dr.	4270		
	197		Post Office - April			4270
	68	2	Bank of 2 Rivers dr.	11094		
275			Sundries.			
	656		J. N. McCown			600
	467		W. C. Hodson			10494
7984	61	4	Discount dr.	2550		
	434		Gt. Western Type Foundry Feb.			2550
			5% Additional on cases billed 4/4			
2103						

May 1891

564	4	P. J. Walechka & Co. dr.	20000		
68		Bank of 2 Rivers		20000	
79	4	Mdse dr.	75		
609		N. C. Voshardt		75	
		Allowance on Proof Press.			
197	4	Post Office dr	4270		
68		Bank of 2 Rivers		4270	
15	4	Genl Ex. dr.	165		
156		First Nat. Bank		165	
		Ex. on Sundry drafts in Apr as per record in draft book.			
68	4	Bank of 2 Rivers dr	3000		
		Sundr.			
660		Leroy & Jurgens		600	
658		G. Birpat & Co.		2400	
	4	Sundr dr.			
584		John Braun 4/26		4900	
244		J. E. Hamilton	2150		
287		H. P. Hamilton	1275		
225		Ex. "B"	125		
204		Fix. "B"	1350		
568	4	John Ayle & Son dr.	1000		
156		First Nat. Bank		1000	
	4	Sundr. dr.			
585		Mrs. H. C. Hamilton to 12/9/90		13663	
237		H. P. Hamilton Int. on note 1600.00 in full	3600		
244		J. E. Hamilton Amt due 5/2/91	5798		
237		H. P. Hamilton Amt due 4/9/91	4265		
116	4	Adv. dr.	3646		
		Sundr			
556		Nat Jo. Pub. Co. 4/30 Apr.		730	
283		Barnhart Bros & Spindler 4/29		2916	

May 1891

	181	4	Chgo Cash Dr.		81 02			
0 00	370		St. W. Type Indy Mo.				81 02	
	15	4	Genl Ex. Dr.		70			
75	537		H. Niedecken Co 5/1					70
	1	5	Man. "A" Dr.		27558			
	526		Plume & Atwood Mfg. Co. 4/17-30da.				27558	
2 70								
		5	Sunds Dr.					
	568		Hiram J. Thompson 4/29					997
1 65	244		J. E. Hamilton		273			
	238		H. P. Hamilton		465			
	45		Wages A. - Eph Oswald Picture frames		259			
	181	5	Chicago Cash Dr.		494			
	462		Internat. Prts. Sup. Co.					494
6 00								
4 00	79	5	Make Dr.		16150			
			Sunds					
	573		Page Type 9/c. 4/29					818
9 00	573		Page " " 4/30					1439
	573		Page " " 4/30					13893
	7	5	Man Ex. "A" Dr.		435			
	590		Adolph F. Balge 5/2					435
	90	4	Bills Rec. Dr.		10800			
0 00	609		A. C. Voshardt				10800	
			Note for 6 mo. @ 7 o/o. Payable at our office. 2 Rivers Wis. Due Nov. 4/7/91.					
6 63								
	90	4	Bills Rec. Dr.		10800			
	609		A. C. Voshardt				10800	
			Note for 1 yr. at 7 o/o. Payable at our office 2 Rivers. Wis. Due May 4/7/91.					
7 30								
9 16								

May 1891

90	4	Bills Rec. Dr.	109 00		
609		A. C. Voshardt		109 00	
		Note for 18 mo. @ 7 o/o. Payable at			
		our office, 2 Rivers. Wis.			
		Due Nov. 4/7/92-			
156	5	First Nat. Bank Dr.	50 00		
101		Bills Pay		50 00	
		Note of 5/4/91 to Emling Nash for 1 yr @ 7 o/o.			
		Payable at First Nat Bank, Manitowoc Wis			
		Due- May 4/7/92. #118			
557	5	Inland Prtr. Co. Dr.	50 00		
156		First Nat. Bank		50 00	
	5	Sunds. Dr.			
101		Bills Pay		532 51	
258		Thos. Reid	126 66		
100		Bills Pay	400 40		
198		Int. Discon. for 2 mo. 10 da.	5 45		
		Note for 90 da. @ 7 o/o. Payable			
		at our office 2 Rivers. Wis. Due			
		Aug. 5/6/91 #119			
68	5	Bank of 2 Rivers Dr	2 50		
659		Thompson & Co.		2 50	
215	5	Lumber B. Dr	282 72		
564		P. J. Walechka & Co		282 72	
		21748 ft. Maple @ 13.00 per M.			
227	5	Goods Retd "B" Dr.	1 50		
686		N. W. Stamp Works.		1 50	
		25 yds 6 line fur. short in ship. of 4/22			
116	6	Adv. Dr.	12 50		
558		Paper & Press 5/1 Apr.		12 50	
181	6	Engo Cash Dr.	27 83		
692		E. Cowan & Co.		27 83	

May 1891

		6	Sunds Dr.			
9 00	156		First Nat. Bank			10015
	250		W. B. Moses	10000		
	15		Genl. Ex. Ex.	15		
	68	6	Bank of 2 Rivers Dr.	1258		
	659		Kellner Stg. Co.			1258
0 00						
	519	6	Schram & Breider Dr.	20000		
	68		Bank of 2 Rivers			20000
			ck #150 given Peter Ram			
	79	6	Mdse Dr.	80000		
0 00	568		C. B. Cottrell & Sons 4/25			80000
			Corrected bill dated 5/5			
2 51	548	7	Bertter & Son Dr.	62230		
	156		First Nat. Bank			62230
	42	7	Lumber "A" Dr.	4923		
	518		J. H. Monteath 4/23			4923
	121	7	Mdse. "B" Dr.	2693		
	526		Lusky Payn & Co. 4/27			2693
2 50	615	7	E. H. Fogerty Dr.	700		
	68		Bank of 2 Rivers			700
			Draft send R. G. Winn & Co. for advance			
2 72			costs for suit.			
	199	7	Real Estate "B" Dr.	100000		
	68		Bank of 2 Rivers			100000
1 50			Purchase 2 Nagarette lots			
	563	7	Wilkin Mfg. Co. Dr.	110000		
	101		Bills Pay.			110000
2 50			Draft of 5/6/91 accepted 5/7/91 Payable			
			May 29th after date, at Bank of 2 Rivers			
			Int. @ 7 o/o for 1 half months.			
7 83			Due May 29 - June 1 - 1891.			

May 1891

52	7	Goods Retd "A" Dr.		60	
694		F. W. Marson			60
		Boxes retd.			
79	8	Mdse Dr.		1805	
		Sundry			
572		Page Type a/c. 4/30			1805
		Page "			
90	8	Bills Rec. Dr.		77583	
299		Marder Luse & Co. Ill.			77583
		Note of 4/M for 2 mo. Payable at their office #141 Monroe St. Chicago Due July 7/1891.			
181	8	Chicago Cash Dr.		250	
692		Standard Oil Co.			250
238	8	H. P. Hamilton Dr.		100	
1		Man. "A" Labor			100
15	8	Genl Ex. Dr.		1800	
552		Art Gravure & Etching Co. 5/1			1800
227	8	Goods Retd "B" Dr.		1198	
420		Wright Barrett & Stilwell 4/25			1198
	8	Sundry Dr.		3223	
562		M. J. Fitch Paper Co. 5/2			3223
121		Man. "B"		1525	
48		Bldg "A"		849	
265		Bldg "C"		849	
526	8	Plume & Atwood Mfg Co. Dr.		6372	
1		Man "A"			6372
		177 lbs. Angle brass retd.			
1	8	Man "A" Dr		20299	
526		Plume & Atwood Mfg Co. 4/25			20299

May 1891

521	8	Reeves Egbert & Co. Dr.	406 36	
101		Bills Pay		406 36
		Draft of 3/25/91 accepted 5/8/91 – 60 days after date. Payable at Bank of 2 Rivers Wis. Due May 24/27/91		
527	8	Geo. W. Jones & Co. Dr.	148 71	
101		Bills Pay.		148 71
		Note of 4/25 for 60 days. Payable at First Nat. Bank, Manitowoc Wis. Due – June 24/27/91. #120		
215	8	Lumber "B" Dr.	148 71	
527		Geo. W. Jones & Co. 4/25		148 71
68	8	Bank of 2 Rivers Dr.	1500 00	
101		Bills Pay		1500 00
		Note of 5/9/91 for 90 days @ 7 o/o. Payable at their office 2 Rivers Wis. Due – Aug 7/10/91 #121		
156	8	First Nat. Bank Dr.	700 00	
101		Bills Payable		700 00
		Note of 5/9/91 To Lina H. Thompson for 1 yr. @ 7 o/o. Payable at First Nat. Bank Manitowoc, Wis. Due May 9/12/92 #122		
568	8	C. B. Cottrell & Sons Dr.	800 00	
68		Bank of 2 Rivers		800 00
145	8	Building Dr.	78 37	
565		H. W. Johns Mfg. Co. 5/4		78 37
		Sheathing		
	8	Sunds Dr.		
514		Chas Baumbach Co 4/29		8 20
1		Man. "A"	7 50	
121		Man "B"	70	

May 1891

121	8	Man. "B" Ldr.			40	49						
514		Chas. Bannbach Co. 4/29							40	49		
52	9	Goods Retd "A" Ldr.			1	13						
299		Marder Luse & Co. Ldr.							1	13		
568	9	Fairbanks, Morse & Co. Ldr.		27	22	25						
156		First Nat. Bank						27	22	25		
1	9	Man. "A" Ldr.				68						
538		E. L. Megill 4/27								68		
15	9	Genl Ex. Ldr.				75						
250		W. S. Moses								75		
		Ex on cards.										
15	9	Genl Ex. Ldr.			5	00						
112		Suspense a/c. Ben Franklin Ptg. Co. 5/9							5	00		
		Ptg. cards.										
156	11	First Nat. Bank Ldr.		36	29	94						
450		Palmer & Rey Cal.						36	29	94		
15	11	Genl Ex. Ldr.				34						
156		First Nat. Bank								34		
		Cal. on above										
463	11	Thos F. Seitzinger Ldr			2	00						
200		Fgt. "B"							2	00		
		Allowance for Fgt. on grains - we are going to prepay a Ldr. to them instead.										
109	11	Hoeck a/c. Ldr.		20	00	00						
586		Wis. Dredge & Hoeck Co. 5/9						20	00	00		
		Dredging										
238	11	H. P. Hamilton Ldr.			6	00						
68		Bank of 2 Rivers							6	00		
		Man for working in garden.										

May 1891

145	11	Bldg. Dr.	120 52		
156		First Nat. Bank			120 52
		Fgt. on Cargo lumber pr Schooner Linerla			
145	11	Bldg. Dr.	10 50		
68		Bank of 2 Rivers			10 50
		Bal. of fgt. per. schooner Linerla			
244	11	J. E. Hamilton Dr.	24 00		
		Sunds			
589		J. R. Currens			9 58
68		Bank of 2 Rivers			14 42
		Boarding Horse.			
121	12	Man. B. Dr.	61 87		
68		Bank of 2 Rivers			61 87
		112 1/2 bu. oats @ 55¢			
238	12	H. P. Hamilton Dr.		25	
15		Genl Ex. Postage			25
7	12	Man. Ex. "A" Dr.	8 00		
531		W. D. Allen & Co. 5/11 - 30da			8 00
90	12	Bills Rec. Dr.	88 99		
314		Union Type Fndy			88 99
		Note of 5/11 for 3 mo. Payable at their office in Chicago - Due - Aug 11/14/91.			
200	12	Fgt. "B" Dr		72	
272		Benton Waldo & Co. 5/9			72
		Shipment of 5/6			
	12	Sunds. Dr.			
507		Wm Frankfurth Hdw. Co. 60da. 4/21			28 37
145		Bldg a/c. Iron	26 69		
220		Wages B Tools for F. Gonia	1 68		

May 1891

132	12	Man. Ex. "B" Dr.	158		
530		Upson Nut Co. 7/28-60da.			158
132	12	Man Ex. "B" Dr.	214		
531		W. H. Allen Hdw. Co. 5/5-30da.			214
	12	Sundr Dr.			
507		Wm Frankfurth Hdw. Co. 7/23-60da.			369
121		Man. "B"	123		
220		Wages "B" - Tools for Geo. Gesell	246		
220	12	Wages "B" Dr.	148		
507		Wm Frankfurth Hdw. Co. 5/1-60da.			148
		Rules for F. Kaufmann			
121	12	Man. "B" Dr.	1475		
507		Wm Frankfurth Hdw. Co. 5/2-30da.			1475
	12	Sundr Dr.			
507		Wm Frankfurth Hdw. Co. 5/2-60da.			735
121		Man. "B"	322		
144		Bldg. Level for Mr. Kiause	413		
2	12	Man. "A" Dr.	871		
507		Wm Frankfurth Hdw. Co. 5/2-60da.			871
220	12	Wages "B" Dr.	388		
507		Wm Frankfurth Hdw. Co. 5/2-60da.			388
		Tools for R. Lauber & F. Kaufmann			
	12	Sundr Dr.			
507		Wm Frankfurth Hdw. Co. 5/2-30da.			2985
244		J. E. Hamilton - Glass	117		
121		Man. "B"	2693		
265		Bldg. "C" Bolt Nut Washers	175		
145	12	Building Dr.	2275		
507		Wm Frankfurth Hdw. Co. 5/8-30da.			2275
		Spikes -			

May 1891

		121	12	Man. "B" Adv.		3669		
58		507		Wm Frank Smith Adv. Co. 5/9-60 da.			3669	
		121	12	Man. "B" Adv.		1330		
14		546		W. Mal. & G. I. Mfg. Co. 5/5			1330	
		15	12	Genl Ex. Adv.		50		
69		565		Wm G. Johnston & Co. 5/9			50	
		2	12	Man. "A" Adv.		15300		
		526		Munn & Atwood Mfg. Co. 5/5			15300	
48		116	12	Adv. Adv.		1000		
		450		Palmer & Rey - Cal. 5/5 Vol. 15 #4			1000	
		198	12	Int. Adv.		1975		
75		156		First Nat. Bank -			1975	
				Part of Int. on note # 82				
35		198	12	Int. Adv.		1000		
		588		W. H. Richards			1000	
				Bal. of Int. on note # 82 to 5/12/91				
		514	12	Chas. Barnbach Co. Adv.		8908		
71		156		First Nat. Bank			8908	
		145	13	Building Adv.		185565		
88				Sunds				
		525		Kirby Carpenter Co. 4/29 - Sch. Graham Bros			88865	
		525		Kirby Carpenter Co. 5/9 Sch. Linerla.			96700	
85		61	13	Discl. Adv.		30		
		283		Barnhart Bros & Spindler			30	
				To correct error in bill of 4/28				
		99	13	Bills Pay. Adv		200000		
		101		Bills Pay			200000	
75				Note of 5/14/91 to First Nat. Bank for 90 da. @ 7%. Payable at their office Manitowoc, Wis. Due Aug. 12/15/91 #123				

May 1891

79	13	Wdse Dr.	44 76		
		Sundr.			
573		Page Type a/c. 5/9			12 45
573		Page 5/1			14 42
573		Page 5/7			3 42
573		Page 5/4			12 13
573		Page 5/1			2 34
215	13	Lumber "B" Dr.	27 125		
521		Reeves Egbert & Co. 4/7			27 125
521	13	Reeves, Egbert & Co. Dr.	19 618		
101		Bills Pay.			19 618
		N/f. of 4/7 @ 60 da. accepted May 13-1891 Payable at Bank of 2 Rivers - Due - June 6/9/91			
563	13	Wilkin Mfg. Co. Dr	560		
68		Bank of 2 Rivers			560
519	13	Schener & Breider Dr.	30000		
68		Bank of 2 Rivers			30000
530	13	Upson Nut Co. Dr.	4125		
68		Bank of 2 Rivers			4125
90	14	Bills Rec. Dr.	50000		
648		L. C. Travers			50000
		Note for 1 yr @ 7 o/o. Payable at our office - 2 Rivers Wis. Due May 14/17/92.			
		#			
		Sundr Dr.	2090		
593	14	Geo. H. Hamilton			2090
15		Genl Ex	1250		
7		Man. Ex. "A"	840		
586	14	Chas Simeno Dr	26220		
69		Bank of 2 Rivers			26220

May 1891

	79	14	Mdse Dr.	1512		
	314		Union Type Indy 3/12			1512
45			Connors Type retd			
42						
42	45	14	Wages "A" Dr.	1000		
13	591		John Smith			1000
34						
	220	14	Wages "B" Dr.	2700		
	589		R. Edwards			2700
25						
	109	14	Dock a/c. Dr.	29575		
	586		Chas. Simens			
18			169 ft. Dock @ 1.75 per ft.			29575
	69	14	Bank of 2 Rivers Dr.	1800		
			Sundry.			
	638		Price McGill & Co.			600
	665		Sanders Eng. Co.			1200
60						
		14	Sundry. Dr.			
	156		First Nat. Bank			16624
00	555		W. M. Patton	5000		
	507		Wm Frankfurth Hdw. Co.	11624		
25	34	15	Fix. "A" Dr.	910		
	507		Wm Frankfurth Hdw. Co. 5/8			910
00		15	Sundry. Dr.			
	156		First Nat. Bank			1980
	244		J. E. Hamilton Maple sugar	1040		
	238		H. P. Hamilton " " & Jgt.	704		
	207		Walter C. Clarke	236		
90	528	15	Rice Mackey Co. Dr	543		
	69		Bank of 2 Rivers			543
		15	Sundry Dr.			
	525		Kirby Carpenter & Co. 5/5			14555
20	140		Building	2820		
	109		Dock a/c.	11735		

May 1891

79	15	Mdse. Dlr.	570		
477		Allison & Smith 5/13			570
		Trade a/c.			
198	15	Int. Dlr.	3500		
156		First Nat. Bank			3500
		Int. on #103			
69	15	Bank of 2 Rivers Dlr.	859		
404		K. C. Kerr & Co.			859
15	15	Genl Ex. Dlr.	15		
69		Bank of 2 Rivers			15
		Col on above			
121	15	Man. "B" Dlr	350		
507		Wm Frank Jr. to Adv. Co. 5/12			350
45	15	Wages "A" Dlr.	125		
40		Fred "A"			125
		1/2 cd. Blk Ash for H. Matthias			
253	15	Arthur Lohman Dlr.	7551		
101		Bills Pay			7551
		Note of 4/29/91 for 1 yr @ 7% Pay			
		able at our office 2 Rivers Wis.			
		Due - Apr 29/may 2/92 #124			
474	15	Boston Type Indy Dlr.	8077		
190		Norwich a/c			8077
		They remitted 56.02 to us & deducted			
		disct. of 24.75 in settlement of Norwich			
		statement of 4/1.			
145	15	Bldg. Dlr.	10402		
565		H. W. Johns Mfg. Co 5/12			10402
		Sheathing			
122	15	Manc "B" Dlr.	135		
586		Bagley & Nason 5/9			135

May 1891

	116	15	Adv. Dlr.	23 50	
	339		H. H. Latham 4/24		23 50
	69	15	Bank of 2 Rivers Dlr	3 75	
	419		Henry Engan		3 75
	2	15	Man. "A" Dlr.	18 75	
	655		Marr & Richards Eng. Co. May. Recd 5/15		18 75
	536	16	Bagley & Nason Dlr.	39 15	
	181		Chgo Cash		39 15
		16	Sundr. Dlr.		
	586		Chas. Simenson (Le Clair)		225 00
	178		Sprinkler System - Foundation	63 00	
	175		Foundation "A"	24 00	
	175		Foundation "C"	69 00	
	176		Foundation "F" Firewall	57 00	
	176		Foundation "F" - Office Driving Piles.	12 00	
	69	16	Bank of 2 Rivers Dlr	2 00	
	666		Wills & Crumpton		2 00
		16	Sundr Dlr.		
	109		Dock a/c.		144 00
	178		Sprinkler System - Foundation	40 32	
	175		Foundation "A"	15 36	
	175		Foundation "C"	44 16	
	176		Foundation "F" Firewall	36 48	
	176		Foundation "F"	7 68	
			Piles	144 00	
	100	16	Bills Pay. Dlr.	567 90	
	156		First Nat Bank Note to G. W. Jones & Co.		567 90
	525	16	Heitmann & Hedrick Dlr.	300 00	
	69		Bank of 2 Rivers		300 00

May 1891

588 16	John Rehraner dlr.	150 00		
69	Bank of Two Rivers		150 00	
519 16	Schener & Breider dlr.	55 40		
69	Bank of 2 Rivers		55 40	
42 16	Lumber "A" dlr.	287 86		
525	Heitman & Dedrick		287 86	
	19191 ft. Maple Cants @ 15co ℔			
215 16	Lumber "B" dlr.	801 07		
525	Heitman & Dedrick		801 07	
	Short Stuff Maple & Birch 6843 ft @ 18.00	123.17		
	352 ft. Clear Birch @ 13.00 ℔	45.85		
	4878 " Com. " @ 13.00 ℔	63.41		
	8445 " Clear Maple @ 20.00 ℔	168.90		
	19451 " Com " @ 12.00 ℔	233.41		
	2562 " Clear Ash @ 14.00 ℔	35.87		
	4108 " Com " @ 14.00 ℔	57.51		
	800 " Clear Pine @ 35.00 ℔	28.00		
	577 " Com " @ 12.00 ℔	6.92		
	969 " Clear Bass @ 15.00 ℔	14.53		
	2137 " Com " @ 11.00 ℔	23.50		
145 16	Bldg. dlr.	555 40		
519	Schener & Breider		555 40	
	24485 ft. Timber Over 18 ft. long @ 16.00 ℔	391.44		
	13664 " " 18 ft. & Under @ 12.00 ℔	163.96		
215 16	Lumber "B" dlr.	459 00		
69	Bank of 2 Rivers		459 00	
	Fgt. on 54000 ft. Lumber @ 8.50 ℔			
	per Schr. Speed.			
581 16	Rob. Smittinger dlr.	200 00		
69	Bank of 2 Rivers		200 00	
562 16	Chicago Screw Co. dlr,	16 12		
181	Chgo Cash		16 12	

May 1891

116	16	Adv. Ldr.	1200		
557		Inland Prtr Co. 5/11 May			1200
225	16	Ex. "B" Ldr	35		
504		King, Fowle & Co. 5/5			35
145	16	Building Ldr.	800		
507		Wm Frankfurth Adv. Co. 5/11 - 60 da.			800
		Hinges, Handles & Locks.			
227	16	Goods retd "B" Ldr.	135		
420		Wright Barrett & Stilwell 5/12			135
145	16	Bldg. Ldr.	900		
507		Wm Frankfurth Adv. Co. 5/12 - 60 da			900
		Steel Square for Mr. Krause.			
132	16	Man. Ex. "B" Ldr.	3010		
568		Hibbard, Spencer, Bartlett & Co. 5/4			3010
79	16	Mdse Ldr.	959		
		Sundz			
573		Page Type a/c. 5/12			146
573		Page " " 5/11			206
573		Page " " 5/13			607
79	16	Mdse Ldr.	7275		
408		Golding & Co. 5/2			7275
		Trade a/c.			
79	16	Mdse Ldr.	45943		
		Sundz.			
401		Chi. Type Indy 5/1			8750
401		Chi. " " 5/7			480
401		Chi. " " 5/7			40267
401		Chi. " " 5/9			1446
		Trade a/c.			
79	18	Mdse Ldr.	3933		
407		Jas. Connors Sons. 5/7			3933

May 1891

69	18	Bank of 2 Rivers Dr.	28 10		
		Sundx.			
659		Florence Mfg. Co.		8 55	38
665		Geo. W. Rodgers		6 00	
668		G. H. Norwood		2 50	
466		Scarff & O'Conner		11 10	
15	18	Genl Ex. Dr.	225		
156		First Nat. Bank		225	
		Telephoning & Telegraphing			
61	18	Disct. Dr.	40		
365		St. Louis Auto Sup. Co.		40	
		To correct errors in bill of 5/8/91			
69	18	Bank of 2 Rivers, Dr.	24 00		
458		Kans. News Union		24 00	
15	18	Genl Ex. Dr.	25		
69		Bank of 2 Rivers		25	
		Col. on above			
407	19	Jas. Conners Sons Dr.	88		
79		Mdse		88	
		To correct error in bill of 7/14 - charged 3.70 for 3 A (Caps only) 22 Pt. Cond. Aldine			
587	19	City of 2 Rivers Dr.	11000		
109		Dock a/c.		11000	
		25 ft @ 4.40			
582	19	F. Eggers Dr.	3400		
		Sundx			
222		Bldg "B"		3000	
122		Mdse "B"		400	
		2000 ft. @ 17.00 M			
45	19	Wages "A" Dr	99		
222		Bldg. "B"		99	
		Lumber for J. Gagnon			

May 1891

	181	20	Chicago Cash Dr.	10438	
			Sunds		
55	386 ~~477~~		Allison & Smith		880
00	331		Ill. Type Fndy.		9558
50					
10	156	20	First Nat. Bank Dr.	10365	
			Sunds		
	646		Morning News		3602
25	665		Marshall Ptg. House		1516
	666		Austin & Jones		1825
	90		Bills Rec. Falls Cy. Lith. Co's note		3422
40	15	20	Genl Ex. Dr.	70	
	156		First Nat. Bank		70
			Col. on above		
00	69	20	Bank of 2 Rivers Dr.	1635	
			Sunds.		
	268		Miller & Richard		1239
25	618		John L. Lloyd		396
	52	20	Goods Retd "A" Dr.	550	
	664		W. H. Coyle		550
88			Cutting Stk. & Strips retd.		
	145	20	Bldg. Dr.	146	
	507		Wm Frankfurth 5/8 - 60da.		146
			Rivets & Carriage Bolts.		
00					
	204	20	Fix. "B" Dr.	198	
	524		H. C. Richards 5/19		198
	132	20	Man. Ex. "B" Dr	225	
00	516		O. L. Packard Mach. Co. 5/18		225
00					
	132	20	Man. Ex. "B" Dr	1988	
	532		Northampton E. W. Co. 5/18 - 30da.		1988
99	145	20	Bldg. Dr.	27525	
	568		Geo. Pankratz & Co. 5/18		27525

May 1891

69	20	Bank of 2 Rivers Dr.			6	00			
663		Denver Bookbindery Co.						6	00
79	20	Mdse. Dr.			2	00			
535		F. P. Elliott & Co. 720						2	00
521	21	Reeves Egbert & Co. Dr.			169	13			
100		Bills Pay.						169	13
		Dft. of 4/29 for 60 da accepted May 21							
		Payable at Bank of 2 Rivers Wis							
		Due June 28/July 1 - 1891							
69	21	Bank of 2 Rivers Dr.			8	53			
		Sundr.							
649		Times Pub Co.						3	12
470		Jabinskie & Bennett						5	41
15	21	Genl Ex. Dr.			20				
69		Bank of 2 Rivers							20
		Col. on above.							
215	21	Lumber "B" Dr.			232	12			
521		Reeve Egbert & Co. 4/29						232	12
220	21	Wages "B" Dr			5	00			
245		J. E. Hamilton						5	00
		Rose for Chas. Liebenhorn							
582	27	Fred. Eggers Dr.			9	98			
145		Bldg.						9	98
		93 Ft. Lumber @ 17.00 M	1.58						
		700 " " @ 12.00 M	8.40						
79	21	Mdse Dr.			11	39			
		Sundry							
573		Page Type Co.	5/9					3	00
573		Page " "	5/18					6	00
573		Page " "	5/18					2	39
179	20	Fix. E. Dr.			16	10			
524		H. C. Richards	5/9					16	10

6 00

2 00

9 13

3 12

5 41

20

2 12

5 00

9 98

3 00

6 00

2 39

5 10