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[Hamilton Manufacturing Company journal, 1912]. 1912

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1912

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The
H·G·Razall M'f'g Co.
MANUFACTURERS OF
RAZALL'S
SECTIONAL
FLAT OPENING
BLANK BOOKS
MANUFACTURED UNDER LETTERS PATENT NO. 443,532
ISSUED TO H.G. RAZALL
DECEMBER 23RD 1890.
MILWAUKEE,
WIS.


OUR BOOKS ARE USED THE WORLD OVER
The H.G. Razall M'f'g Co.
· BANK OUTFITTERS ·
BLANK BOOK MAKERS,
OFFICE STATIONERS,
LITHOGRAPHERS,
PRINTERS.
No. 91898
MILWAUKEE, WIS.
FOR THE CONVENIENCE OF OUR CUSTOMERS THIS BOOK CAN BE DUPLICATED BY ORDERING THE ABOVE NUMBER.
ALWAYS GIVE NUMBER OF LAST BOOK.

CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER

1912

1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	16	J E Hamilton 25-64		8	89								
		Dental Ex. 50 6.93 - 5.25		8	1268								
		Frank Wasler 25-		7	25								
		Orrie Vachardt 75-		3	75-								
		H. P. Hamilton 40 - 5-0		9	90								
		Gen Expense -		8	8 1547								
		Telegrams - Dec -											
		Alex Corran & Sons - 1/8 - 12						8	7370				
		Fgt		1	100								
		Am Ex Co 1/2				9	7470						
		J. W. Baynton 1/8 - 12						1	487				
		Fgt		1	100								
		Am Ex Co 1/2 -				2	587						
		R. C. Caccie & Co - 1/8 -						8	1718				
		Fgt -		1	100								
		Am Ex Co 1/2				9	1818						
		H. P. Hamilton		9	27								
		Phil Graes Hdw Co 1/30				9	27						
		Key											
		A. H. Hohman		4	580								
		Phil Graes Hdw Co 1/15 -				4	580						
		Fixtures Office Steel Dept		1	775								
		C & N. Frazier 1/3.				1	775						
		2 Chairs											
		Geo D. Hamilton		5	131								
		Von Lengerke & Antoine 1/4				5	131						
		Cap -											
		Stock Room		1	7957								
		J E Hamilton House 9/16 - 2 Sets Felt Casters		6	105								
		Russell White & Co 1/30				7	8062						
		Waller Clarke		2	281		281		-				
		The Macey Co 1/4				5	140						
		" " 1/4				6	141						
					11703 1547		19731		9575				

21278 21278

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
Jan	15	H. P. Hamilton		1														
		Packard Motor Car Co 17/30					1											
		Fin Comm																
		Chicago Expense		5	23													
		Shea Smith Co 1/11					5		23									
		Marshall & Huschart Mchy Co 1/9					5	1778										
		Mach Mc		5		1778												
		Aur Bee 1/9																
		Biersach & Niedermeyer					6	546										
		Mach Mc		5		546												
		Wages		1	244													
		Phil Gross Hdw Co					1		244									
		American Screw Co - Fgt.																
		Mach Ex		9		63	9	63										
		Wages		6	456													
		R H. Cunningham					6		456									
		Mc Fred Blum Order																
Jan	2	Railway Cash		2	4403													
		Discount		9	90													
		Banning Stamp & St Mfg	269										2		4493			
		Ernest Behrendt		3	300													
		Wages		3		300												
	4	Goods Ret		8	188													
		Donaldson Paper Co									8	188						
		As per their letter 1/3 & 1.																
	5	Geo S Hamilton		1	100													
		Gen Ex		1		100												
		Stamps																
		Steel Goods Expense		1	194689													
		Gen Ex		1		194689												
					200493	197476		2387	723		188				4493			

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	5	Jno Smith		3	30								
		Jas Hoffman		3	30								
		Guedo Berger		3	30								
		Jno Delicce		3	30								
		Dan Dreger		3	30								
		Turk Dachy		3	30								
		Henry Frauden		3	30								
		Peter Fierstein		3	30								
		Leo A Fullipp		3	30								
		Julius Hammacher		3	30								
		Jno Johannes		3	30								
		Henry Johannes		3	30								
		Frank Kaufman		3	30								
		Jno Kurtz		3	30								
		Herman Kummerow		3	30								
		W Lockwood		3	30								
		Herman Luttke		3	30								
		Alex Moss		3	30								
		Frank Ulaseler		3	30								
		Walter Moeller		3	30								
		Jno Niemstedt		3	30								
		Thos Ray		3	30								
		Jac Olsong		3	30								
		Alf Wilhelm		3	30								
		Wage		9	154800								
		Acc Insurance		9			16200						
		Geo Eisenberg		2	1870								
		Steel Plant Expense		2			1870						
		35 hr @ 52¢ - time last.											
		Bills Rec. - H P Hamilton		6	1500000								
		Bills Rec. H P Hamilton		5			500000						
		" " " "		1			1000000						
		1/6-12-6 mos - 5% - Renewal -											
	6	Howard Laundry		6	42								
		Gen Ex - Stamps		6			42						
	8	Profit & Loss		5	707								
		J. P. Kerr Bro	851					5			707		
		As per their letter 1/4/12											
					15187 69	15180 62					707		

15187 69 15187 69

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	8	Geo S. Hamilton		8	08									
		Omie Vachandt		2	20									
		Gen Ex- Stamps		1		28								
		Steel Plant Ex.		1	7300									
		J.W. Duddard		1		7300								
		Exp- Chgo-Benton Harbor- 36.65												
		" Am Stamp Co- 36.35												
		Railway Cash		7	36601									
		Discount 1.88+02+09+03+05+33+80+17+84		7	471									
		E.B. Yordy	294									938		
		W.A. Stubb	284									56		
		American Can Co	402									104		
		Douglas & Son	77									459		
		W.H. Cheney	276									1800		
		Johnson & Johnson	69									1632		
		Newark Museum Assn	290									3600		
		J.C. Hare Co	246									33		
		Geo. A. Hardy	294									278		
		Horace E. Sinn Co	248									576		
		The Mc Caee Co	190									1665		
		Blue Label Press	286									1797		
		Walter H. Gracie							3	2325				
		MacCulloch & Quigley	295								3	4080		
		Auburn Daily Adv-	172								9	837		
		J. Amsnick											6	4200
		Kellogg & Bulkeley Co	287								6	4200		
											6	06		
12		Geo H. Roberts-	408											
		Gen Ex		6		06								
		Bills Rec- O'Brien Northern Co-		4	538744									
		Mayshaee O'Brien Northern											1	143884
		O'Brien Northern Co- St L-											3	394860
		1/15-12-1 Inv- 6% - 750.00												
		1/15-12-2 " " 750.00												
		1/15-12-3 " " 750.00												
		1/15-12-4 " " 750.00												
		1/15-12-5 " " 750.00												
		1/15-12-6 " " 750.00												
		1/15-12-7 " " 887.44												
					583094	7334				2325		06 30497		542944
														583100

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
Jan	13	Goods Rcd		5	356													
		Gether Electro Co								5		356						
		Cr. Bill 12/29-11																
		Rahway Cash		2	14645													
		Discount		3	12													
		Williams & Wilkins Co	80										7		4057			
		E. R. Mitchell														6		600
		Brooklyn Dent Co														1		10000
	15	Bills Rec.		5	25700													
		Dutro Herritt														5		25700
		1/15-12 - 3 mo. 6% - 128.00																
		1/15-12 - 4 " " 129.00																
		Man Ex		2	110													
		A. Baetz & Son					2		110									
		Allowed on Inv 12/28-11																
		Chicago Wood Fin Co					5	68										
		Interest & Dis.		5		68												
		Deducted 12/28-11																
		Machine Shop		5	500													
		Phil Gross Hdw Co					5		500									
		Inv 12/9 - entered as 63¢ - Should be 5.63																
		Two Rivers Mfr Co					5	255										
		Man a/c		3		255												
		Credited twice																
	16	Wm A. Force Co	34										2	200				
		Adv #2		2		200												
		To make our Cr. Memo 1/6-12 - 6.53 instead 8.53																
		Int and Dis.		8	12500													
		J E Hamilton		8		12500												
		a/c - Int on 1911 a/c																
		Shea Smith Co					5	23										
		Gen Ex		5		23												
		Stamps																
					53823	13046		346	610			356		200	4057			36300
																	54369	54369

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Jan	18	S. J. Cady		1	10											
		Gen Ex. 50 Sheets Pa.		1		10										
		Chicago Expense		2	1919											
		Finch Clarke		2		1919										
		Bal of Acct. 1/1-10 - Credited as per J.E.H.														
		H. P. Hamilton		1	222643											
		J.E. Hamilton		1		222643										
		A.C. Fraser Notes														
		Rahway Cash		5	3623											
		M.E. Chalfield	879									3	606			
		Fanny Dudley	60									7	1375			
		News Pub'l Co. - Passaic Daily News	896									6	285			
		Schwerdtle Stamp Co	807									4	1363			
		Discount		6	06											
		H. P. Hamilton		3	300											
		Philip Gross Hdw Co. 11/22					3		300							
		Credited in error														
	19	Rahway Cash		3	17220											
		Discount 28+64+10		3	102											
		Allen's Reliable Print	400									4	900			
		Stewart & Halihan	91									7	10042			
		Nat'l Fold Box & Pa Co	60									7	3175			
		J.W. Brackett Co	863									2	2747			
		Walter Snyder & Co	894									8	458			
		Dr. L. H. Cotton												1	31105	
		Kelly D Sup Co												1		31105
		As per Cr. Memo 1/20/12														
		Dr. J. O. Howard												1	145	
		Noa Spears Co												1		145
		As per Cr. Memo 1/20/12														
		Seeley Steel & Iron Works					5	63131								
		Man a/c		5		63131										
		Inv 12/7 - entered twice in error														
					245823	287703		63131	300				20951		31250	31250
															340204	340204

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Jan	19	Bills Rec- C. M. Kepner		2	20000									
		Bills Rec-		2		20000								
		1/15 - 3/15/12 - 6%												
		Rahway Cash		5	797									
		Am T. Fdry. Jersey City							9	450				
		Onondoga Pty Co	238								5	347		
	22	Gent Ex - Clock in Stock Room		1	100									
		Man Ex -		1		100								
		Dent College Expense		8	5390									
		A. G. Clampitt		8		5390								
		Exp. Columbus - 26 25 Cleveland 27 65												
		Tubbs Mfg 1/4							3	4440				
		Man a/c		3		4440								
		Phila cr. memo												
		Dent. Allowance		1	2737									
		L. D. Caulk Dental Depot 1/18											4	211
		Jas. W. Edwards Co. San Fran 1/16											3	1200
		Dr. R. S. Malony 1/23												[illegible]
		C. J. Plucknett & Co 1/24											1	100
		Rouyox & Zollig 1/3											3	840
		Shafer Pierce Co 1/4											8	386
														2737
		Cr. Memo												
		Dental Sales.		9	46359									
		1 Brass handle for #58 Ames Altenburg Co 1/5											1	10
		1 Back for #90 Mahg " " " 1/18											7	70
		Overcharge on bill 7/11/11 Atlanta Dent Sup Co 1/4											6	960
		1 #90 Cabt glass knobs Consolidated Dent Mfg Co 1/5											1	7210
		1 Electro Dental S B 1 glass top " " " 1/8											9	5220
		1 #14 Mah. bench L. D. Caulk Dent Depot 1/13											3	4800
		1 glass slab Eckley D. S. Co. 12/1 Union Sq.											7	349
		1 #91 Mahg W. A. Lockwood 12/8											9	9900
		1 #60 Oak new style Dr R. S. Malony 1/23											2	6500
		12 Impression boxes Shafer-Pierce Co 1/11											9	1440
		1 #91 Mahg cabt " " " 1/18											9	9900
		Cr memo.												
					75383	29930				4440	450	347		49096
													79823	79823

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Jan	25	Jno Dickinson & Co - Cape Town - 1/9 Fgt -		2	290			1	766				
		Am Express Co 1/16				3	1056						
		Hoffman & Stocker - 1/16 Fgt -		1	100			2	13952				
		Am Express Co 1/9				3	14052						
		Jno Dickinson & Co - Cape Town 1/9 - Fgt		2	290			2	605				
		Am Express Co 1/16				4	895						
		C. J. Plucknett & Co 1/16 Fgt -		7	268							6	1959
		Geo. W. Sheldon 1/10				4	2227						
		Frank Bauda		2	20								
		A Ludwig 1/15				2	20						
		Hamilton & Kaufman		3	300								
		Illinois Glass Co 1/9 -				3	300						
		Orme Voshardt		6	870								
		Man a/c -		7	925								
		Manning Bowman & Co 1/13				4	1795						
		Walter Clarke		9	180								
		A. H. Abbott Co 1/17				9	180						
		J. H. Franken		4	58								
		Stock Room		2	4169								
		Lussky White & Coolidge 1/12				6	4227						
		Orme Voshardt		6	150								
		Chas Krause		6	150								
		Gen Ex		9	315								
		Henion & Hubbell 1/16				3	615						
		H. P. Hamilton		2	20								
		Phil Grass Hdw 1/10				2	20						
					8105		25387		15323				1959
													25387 25387

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Jan	25	Geo S. Hamilton		6	60											
		R. Williamson & Co 1/6					6		60							
		Steel Plant Expense		9	1125											
		Linde Air Products Co 11/21					9		1125							
		Steel Mdse a/c		1	14185											
		Crucible Steel Co 12/16					1		2683							
		" " 12/16					9		11502							
		Jones Lbr Co 1/15-12 Cr. Mem.					9	11302								
		Lumber		7		11302										
		Fixtures 1st Floor New ware house		4	346											
		Mach shop.		4		346										
		Shop # 2622 labor on shafting														
		Man.		8	80											
		Mach shop.		8		80										
		Shop # 2501														
		Man		3	4503											
		Mach shop		3		4503										
		Shop # 2159														
		Gen Ex.		2	1802											
		Man a/c		2		1802										
		Shop # 231														
		Adv # 2		3	14403											
		Keystone Tdry								3	14403					
		5% on Dec a/c														
		Kelly Dent Supply Co												6	4200	
		Dr. Blythe White												6		4200
		as per Corrected Bills 8/31-10 To Cancel Cr. Memo 12/6-11														
		Goods Rtd		7	4930											
		S. Cooke & Co								7	4930					
		As per Corrected Bills 8/31-10														
		Goods Rtd		8	1862											
		S. Cooke & Co								8	1862					
		As per Cr. Memo 8/31-10														
					43296	18033		11302	15370		21195				4200	4200
															58798	58798

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Jan	25	Rahway Cash		9	3060									
		J. H. Osgood & Co	144								9	1620		
		Rahway Pub'l Co	331								9	1440		
		Rahway Cash		3	4692									
		Discount 48+15		9	63						6	2391		2391 2343 48
		Southern Stamp & Stat'y Co	328								4	1606		
		Fanny Dudley	60								2	758		
		York Pty & Pub'l Co	394											
		J. E. Hamilton House a/c		8	80									
		Phil Grass Hdw Co					8	80						
		Cr. Memo. 12/23 - for Wall Stops Rtd - Credited Twice												
		Discount		1	82									
		Chas Beck Co	63								1	82		
		Dr. W. M. Leonard											3	3000
		Bills Rec. Kerry D S Co		3		3000								
		Cr. on Note 6/9-11 - 800.00												
		J. E. Hamilton		6	33000									
		Jno Steele Sweeney - Guardian of Jno Steele Sweeney - 3rd - a Minor		6		33000								
		Dividend 12/31/1909 & 2 yrs Int.												
		Steel Goods Expense		1	7300									
		T. W. Suddard		1		7300								
		1/1 - 1/7 - 12 - Trip Benton Harbor & Chgo												
		L. J. Nash - Private Ledger		3	154056									
		L. J. Nash		5		50000								
		Bills Rec - L. J. Nash		1		100000								
		Int & Dis "		6		4056								
		Rahway Cash		3	8697									
		Discount		1	82									
		Chas S. Francis (Troy Times)	378								6	4083		
		Republican Pty Co - Cohors	395								6	4065		
		E. M. Uzzree	212								9	585		
		Swimley Printery	418								1	46		
					203812	190056		80				16676		3000
													206812	206812

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1912

MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	26	Discount		1	7.75								1	7.75
		C. J. Plunkett & Co												
		2 % on Nov 9/c												
		Leon C. Patterson											1	1.00
		Dent Ex		1		1.00								
		As per Cr. Mem - 10/28												
		Man Ex -		6	60.00									
		Haller Hamilton		6		60.00								
		On 1911 9/c												
		Interest & Dis -		8	6.92									
		Haller Hamilton 9/c # 2		8		6.92								
		Chas Krause		9	9.45									
		Interest & Dis -		9		9.45								
		On 1911 9/c												
		Int and Dis -		9	13.59									
		NC Gorman		9		13.59								
		On 9/c 1911												
		Interest Ex -		8	7.1									
		Man 9/c		8		7.1								
		2 Clothes line posts												
		Geo Hamilton		1	1.00									
		Stamps												
		Gen Ex -		1		1.00								
		Adv # 2		3	6.33					3		6.33		
		Keystone Ydy. Phila												
		5% on Inv - 12/30 - "												
		Keystone Ydy -								8	6.38			
		Discount # 2		8		6.38								
		Wm Rice Cr. Mice in Inv 12/30												
		O A. Voshardt		4	2.65									
		C Krause		1	3.79									
		Manning Bowman & Co.					5		6.44					
					112.19	99.05			6.44	6.38	6.33		1.00	7.75
													119.57	119.57

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
								2	4664				
Jan	27	S. Cooke Prop- 1/26											
		Fgt		1	100								
		Am Exp Co 1/23				3	4764						
		Basch-Barthel & Co 1/26										2	1379
		Fgt		1	100								
		Am Exp Co 1/23				3	1479						
		Basch-Barthel & Co 1/26										3	2379
		Fgt		1	100								
		Am Exp Co 1/22				4	2479						
		G. Burgess - Red Hot Torch		4	400								
		Phil Grass Hdw Co 1/23				4	400						
		Steel Goods Exp		1	1000								
		Steel Mdse a/c		4	148								
		Phil Grass Hdw Co 1/10				1	1000						
		" " 1/16				4	148						
		J.E. Hamilton House a/c											
		Fred R. Dawson Co 1/26-		1	75768	1	75768						
		H. P. Hamilton		8	4571								
		Schmitt Ltr Co 1/29				8	4571						
		O'Neil Oil & Paint Co				9	135						
		Mdse Ex		9	135								
		Cr. Mdse 1/24											
		Dent Allowance		3	30							3	30
		Cleveland Dent Mfg Co.											
		Dent Sales		1	10063								
		1#58 S.O. with R.C.S.B. Pelton & Crane 1/23										1	10063
		Fred R. Dawson				2	200						
		Furniture Ex		2	200								
					47280	335	335	40609	4664			3758	10093
												51037	51037

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
Jan	29	Steel Mdse a/c		9	1161													
		Manf a/c		3	3639													
		Mch Shop -		9	648													
		Becker Mfg Co 1/9					3		5448									
		Turk Dacty - Gauge -		4	193													
		Phil Grass Hdw Co 1/2					4		193									
		Mach Shop		8	422													
		Phil Grass Hdw Co 1/2					8		422									
		Manf a/c		9	540													
		Turk Dacty		5	113													
		Wages		2	389													
		Phil Grass Hdw Co 1/9					7		1042									
		Turk Dacty		2	200													
		Wages		3	822													
		Phil Grass Hdw Co 1/10					5		1022									
		Dis		9	36													
		Twin City Stamp & Stencil Co	49								9	36						
		Gen Ex		9	5238													
		W. S Marvin		9		5238												
		Drs. Byler & Buchel													8	23957		
		Noa Spears Co													8			23957
		Cr memo 1/29/12																
		Dr. W. B Davis			175										5	17555		
		Morrison Bros													5			17555
		Cr memo 1/31/12																
		Dental Sales		3	3900													
		1 #1540 Bench													3			3900
		Kelly Dent Supply Co. 1/31																
		Cr memo																
		Manf Ex		3	246													
		Kurt Dacty		3		246												
		6 hr @ 41 ¢ Overtime																
					17547	5484		8127				36			41512		45412	
															59059		59059	

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Jan	31	Tom Ray		9	900									
		J E Hamilton		9		900								
		J. Hammacher		8	1700									
		A Baetz		4	1300									
		Henry Grover		4	1300									
		Alf Wilhaus		4	1300									
		B. J. Schultz		4	1300									
		Geo. A. Fullipp		4	1300									
		N. Olase		4	1300									
		Frank Masler		4	1300									
		Rev Jos Morris		1	1000									
		Wages -		9	5265									
		Treatment Expense -		1		17065								
		Wm. Detmold Ltd 1/29							7	961				
		Fgt.		1	100									
		American Express Co 1/25					8	1061						
		C Falk 1/29							7	547				
		Fgt		1	100									
		American Express Co 1/25					8	647						
		Bosch Barthel & Co. 1/29											7	3688
		Fgt.		1	100									
		American Express Co 1/25					8	3788						
		Australian Drug Co. 1/29											1	2008
		Fgt		1	100									
		American Express Co 1/25					2	2108						
	29	J E Hamilton		2	2000000									
		Bills Pay - Geo. H Burr Co		2		2000000								
		4 Notes - 5000.00 ea. dated 1/25/12 - 6 mo. Int 3 3/4 %. Made payable to Ourselves at Office of Geo H Burr Co. Endorsed by Ham Mfg Co. + Personal Endorsement of J E Hamilton												
		D S. Moses		8	35									
		F. L. Evarts	419								8	35		
		Wages -		4	1300									
		B. J Schultz		4		1300								
					2019700	2019265		7604		1508		35		5696
													2026904	2026904

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Jan	31	H. P. Hamilton 12/29		7	250									
		Frank Kaufman		7	250									
		Orme Vashardt		7	250									
		F.M. Bouda		7	250									
		Mary Schroeder		7	250									
		Alf Welham		7	250									
		Guido Berger		7	250									
		Howard Landra		7	250									
		A. Baetz		7	250									
		H C Gowran		7	250									
		A H Lohman		7	250									
		Orme Vashardt		7	250									
		F. Kaufman		7	250									
		J E Hamilton		7	250									
		Herman Kummerow		7	250									
		H. P. Hamilton		7	250									
		Alf Welham		7	250									
		Walter Clarke		7	250									
		Jno Delille		7	250									
		Chas Krause		7	250									
		Jas Hoffman		7	250									
		A. Baetz		7	250									
		Geo Hamilton		7	250									
		Guido Berger		7	250									
		F. Kaufman		7	250									
		Dan Dreger		7	250									
		Tom Ray		7	250									
		Wages -		4	33250									
		Fuel a/c		4		40000								
		Steel Mdse a/c		9	2115									
		Mace a/c		9		2115								
		Becker Mfg Co Inv.												
		Rahway Cash		3	120									
		E C Fuller							3	120				
									3					
		Dental College Expense		9	5490									
		A. G. Clampitt		9		5490								
		Two Weeks Ending 1/27												
					47725	47605				120				
													47725	47725

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	30	H. P. Hamilton		1	100									
		Gen Ex		1		100								
		Stamps												
		Wm A. Force Co										700		
		Adv #7				200								
		To make our Cr. Mmo 6/12. 6.53 instead 8.53												
		Discount		9	83									
		Wilkins & Williams	80								2		83	
		A. H. Kohnman		2	1505									
		Sect & Dis		2		1505								
		5% on 1911 %												
		W. C. Rockwood -		6	1734									
		Hamilton & Kaufman		6		1734								
		J. H. Fauden		7	70									
		A. H. Kohnman		7		70								
	31	Fuel		7	250									
		Jno Carrick (Mrs Jno Scharrick	330								7		250	
		Interment Expense		1	100									
		Geo A Tullipp		1		100								
		Elec Fuses -												
		Railway Cash		8	22193									
		Discount 07		7	07									
		Walter H. Gracie							1	21340				
		Swimley Printery	418								7		340	
		W. W. Ames.	376								9		360	
		J. A. Innis	393								7		160	
		Ozme Pushardt		6	15									
		Walter Hamilton 15 15		6	60									
		J. G. Hamilton 240 - 25 - 15		1	280									
		Frank Tracha - 20 - 20 - 15		1	55									
		Hamilton & Kaufman		6	15									
		H. P. Hamilton 35 - 15		5	50									
		Gen Ex -		7		475								
		L. D. Tel - Dec												
					26517	3984				21340		1193		

26517 26517

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Jan	31	Frank Kracha a/c #2		2	11000									
		Int + Dis		2	263									
		Rices Pay. Frank Kracha		4		11763								
		1/1-12-1 yr- 5%												
		H C Gorman		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. N. C. Hamilton		3		1650								
		J C Hamilton- a/c John		6	3750									
		Geo. D. Hamilton		6		3750								
		Walter Hamilton		2	2000									
		Walter Hamilton #2		2		2000								
		1/30- 1/27/12- 4 mos												
					22663	22663								

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER.	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	13	Goods Rtd. Ann. P. Pdrs Co. Dallas. 2/21/11		9	2700			9	2700				
		Cr. memo never credited											
		Mach. Shop. Fred Dawson		4	265	4	265						
		Cr memo 2/13											
		Dent Allowance. L. D. Caulk 2/9		9	360							9	360
		Dental Sales.		9	9405								
		Dental Ex		2	299								
		1 #91 Mahg Ritter Dent Sup House 6 mos.										2	9704
		Their bill 2/1/12											
		Dent. Sales.		6	7800								
		1 #22 mmed H. G. Fitzgerald Co 2/1										6	7800
		Cr memo											
		Dent sales Eckley D S Co 28 N 125th St 2/2		3	300							3	300
		1 plain glass for #60											
		Dent Sales.		2	4736								
		1 #70 W E. Consolidated Dent Mfg Co 1/30										2	4736
		Dr. E. S. Cooper Spec 7/c.										9	15300
		Dr. E. S. Cooper Reg 7/c										9	15300
		Contract rec'd direct from Dr.											
2		Bills Rec Toronto Type Fdry		5	160538			5	160538				
		1/25 - 1 mo - 6% - 1000.00											
		1/25 - 2 " " 605.38											
		Gen Ex Nonnack Ptg Co	297	1	10				11		10		
		Stamps											
		Wages -		9	900								
		Ernest Behrendt		3		300							
		" "		3		300							
		" "		3		300							
					187313	900	265		163238		10	153300	38200

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	14	Steel Adv a/c		4	33133								
		Oswald Publ'g Co 2/1				5	5000						
		Engr and Electrotyper 2/-				8	800						
		Pacific Ptr & Publ's 1/20				5	3200						
		The Leland Pts 2/1				9	6750						
		The University Press 2/9				4	4000						
		The Graphic Arts 2/7				3	4800						
		Printing Trade News 2/6				9	4500						
		Macheam Publ'g Co 1/31				4	2083						
		The Natl Printer Jour				2	2000						
							33133						
		Steel Mains a/c		7	196								
		Lunsky White & Coolidge 2/25				7	196						
		Main a/c		3	10479								
		Steel Main a/c		5	743								
		Mach Shop		6	330								
		Becker Mfg Co 1/10				5	11552						
		Main a/c		6	1131								
		Becker Mfg Co 1/10				6	1131						
		Steel Expense		6	1500								
		R. H. Luttinger 2/1				6	1500						
		Steel Expense		4	1737								
		Phil Grass Hdw Co 12/27				1	712						
		Norman Baker & Co 12/22				3	1020						
		Main a/c		6	12066								
		Mach Shop		9	1875								
		Steel Main a/c		6	1397								
		Becker Mfg Co 2/2				3	15303						
		Fixtures - Steel Dept - Press Room	2 Red Mich Vises	3	2145								
		Steel Main a/c		9	306								
		Wages		1	163								
		Philip Grass Hdw Co 1/31				4	2614						
		Elsie Dahler		9	198								
		Marshall Field Co 2/8				9	198						
					47358		67359						

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Feb	14	J E Hamilton House a/c - Finishing Catches & Screws		7	25								
		Man a/c		7	12175								
		Two Rivers Plating Works 1/26				5	12200						
		Fixtures Mch Shop - Armstrong Tool Holder		1	712								
		Armstrong Bros Tool Co 2/3				1	712						
		Fixtures Mch Shop - Armstrong Short Ratchet		2	560								
		Armstrong Bros Tool Co 1/31				2	560						
		Cuts & Engravings		9	2232								
		J H Yewdale & Sons Co 2/6				9	2232						
		Geo S. Hamilton		6	240								
		Eastman Kodak Co 2/3				6	240						
		Geo. S. Hamilton		4	220								
		R. H. Suettinger 1/1				4	220						
		Dental Meeting Expense		5	770								
		Wintz Express & Trans Co 1/20				5	770						
		F. Banda		9	128								
		H. H. West Co 1/27				2	128						
		Steel a/c		2	26138								
		Philip Grass Hdw Co 1/27				6	1545						
		Crucible Steel Co 1/13				6	20481						
		Jas T. Ryerson & Son 2/6				8	4112						
		Orme Vashardt		3	525								
		J P. Hoffman		3	525								
		Manning Bowman Co 1/17				6	1050						
		Chicago Expense		6	375								
		Shea Smith Co 2/3				6	375						
		H. P. Hamilton		4	175								
		J C Iverson Co 2/3				4	175						
		Dent Meeting Ex		8	350								
		Wintz Exp & Trans 1/23				8	350						
					45150		45150						

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	14	H.P. Hamilton R.H. Buettinger 2/1		1	550			1 550						
		Geo D. Hamilton Ironton Coal Co 1/3		3	2325			3 2325						
		Chicago Expense Shea Smith & Co 2/1		3	525			3 525						
		H.A. Stocker Mchy Co Mach Shop Over Rec 2/14				1 1000		1 1000						
		The Arlington Co Mdse a/c Cr. Memo 1/31				7 1069		7 1069						
		Central Electric Co Mach Ex Cr Memo 1/25				5 50		5 50						
		General Fire Ex Co Mach Ex Cr. Memo 1/24				7 250		7 250						
		Railway Expense		3	33177									
		" Freight		4	67594									
		Dept Ex.		4	15484									
		W.C. Clarke		8	14039									
		Railway Expense a/c E.C. Buett.		7	24001									
		E.C. Buett		1	10000									
		Railway Cash		9		164295								
		Discount		3	30									
		Railway Cash		3		30								
		Railway Cash		2	11396									
		Discount		4	85									
		Joyce Press	227								7	2941		
		Wadsworth Howland Co	162								8	3950		
		Conway Ptg Co	279								2	4250		
		Chas Michaelson	314								4	340		
					179206	166694		2369	3400			11481		

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	2	Railway Cash		1	154									
		Geo. Stöhr	314								1	10		
		Argus-Patchogue	252								9	144		
		Railway Cash		9	495									
		Dent Ex				9 495								
		Ry. Claims												
		A. Y. Clazpitt		7	11500									
		Finch Clarke		9	14643									
		Discount		5	1724									
		Chgo Ex.		2	8444									
		Gen Ex. 50.25 5.00		8	575									
		H. P. Hamilton - Thermometer		1	100									
		J. E. Hamilton - Compartment Chgo to Pasadena		5	3650									
		Div 2 - 5% Dupein Typeco		1	17227									
		Chicago Cash		2		57863								
		Chicago Cash		5	500									
		J. E. Hamilton				500								
		Chicago Cash		3	300									
		Gen Ex				3 300								
		Ry. Rebate												
		Chicago Sales -		4	219397									
		Sales				219397								
		Chicago Cash		7	206539									
		Chicago Sales		7		206539								
		Dr. G. H. Edelman											7	2500
		Bills Rec - Kerry DS Co	7			2500								
		Cr. on Note Due 12/19-11												
		W. J. Bradford Co						6 60						
		Stock Room		6		60								
		To Correct Entry of Dec 7/11-12												
		A. H. Lohman		1	10									
		Gen Ex				10								
		Stamps												
					452268	452268		60				154		2500

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	2	Dues Rec-		5	10688				5	10688				
		F. Wesel Mfg Co												
		1/29-12 - 4 mo - 6%												
	3	Dept Expense		5	2435	5-								
		Main a/c				2435								
		50 Sets Sample Finishes												
		Equipment Ex		1	10	1								
		Main a/c				10								
		Repr locks on Baety Carriage												
		Equipment Ex-		5	419	5-								
		Main a/c				419								
		Shop #2594												
		Freight		8	215						8			
		E. B. Estes + Sons	1								8	215		
		Railway Cash		4	814									
		Rider Ptg Co	239								7	313		
		Bright Ptg Co	226								6	501		
		Dental Meeting Ex		3	2415	3								
		A. G. Clampitt				2415								
		Milwaukee												
		Steel Engr Expense		8	15200									
		Geo. L. Cragg 2/3-12							8	15200				
		Main Ex-		3	83541	3								
		Wages				83541								
		Jan a/c												
		J. E. Hamilton 25 20 35 15		5	95									
		J. Kracha 20 - 55 - 25 - 20 - 20 - 35		4	175									
		J. Kaufman		6	15									
		Walter Hamilton 20 15 - 15 - 15 15		8	80									
		H. C. Gorman		1	55									
		H. P. Hamilton		9	90	6								
		Gen Ex				510								
		L. D. Ref -												
					116247	99330		15200		10688		1029		

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	5	Fact Kaufman		30									
		Jno Dunich		30									
		Jas Hoffman		30									
		Fredk Berger		30									
		Jno Dillier		30									
		Dan Dreyer		30									
		Kurt Daetz		30									
		A. Franken		30									
		Peter Fierstein		30									
		Geo A Phillipp		30									
		J. Hammacher		30									
		Wm Johannes		30									
		Ky Johannes		30									
		Jno Kurtz		30									
		A. Timmerow		30									
		W.C. Lockwood		30									
		Herman Kuthe		30									
		Alex Mero		30									
		Fr. Maseler		30									
		Walter Moeller		30									
		Wm Nienstedt		30									
		Thos Ray		30									
		Jacob Strong		30									
		Alf Wilhaus		30									
		Wages.	2	15626									
		Wages Steel Plant											
		Acc Dus.			16346								
		Maw Ex	6	150									
		Kurt Daetz	6		150								
		Overtime											
		Railway Cash	2	143939									
		Barnhart Bros. acc.						2	143939				
		Maw Ex.	1	4762									
		Maw Ex-Jos Valvoride 1/2 - 2/1 - @ 162 1/2			2512								
		Morton Trotter 1/5 - 2/1 - " 150	9		9 2250								
				165197	212259				143939				

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1912 Month	Date		Folio	Ck.	General Ledger			Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Feb	6	Travelers Expense - T.W. Suddard 1/28-12		8	665	8										
		T.W. Suddard		8			665									
		Travelers Expense - T.W. Suddard 2/3-12		8	3995	8										
		T.W. Suddard		8			3995									
		Rotzall Dentists				9								9	900	
		Chicago Cash					900									
	7	Dent Expense		9	1089	9										
		Gen Ex -					1089									
		Telegrams														
		Weldrim McCrary Co	274									5	23			
		Weldrim McCrary Co													5	23
		Tenement Ex -		6	114	6										
		Man a/c					114									
		Shop - #325 -														
		Frank Smith		7	25	7										
		Gen Ex - Stamps					25									
		C. F. Carlson - Street Car Book				3		3	300							
		Wages -					300									
	8	Walter Hamilton		7	25	7										
		Gen Ex - Sups					25									
		Stock Room		4	85	4										
		Man a/c					85									
		Yahr and Lange Inv - 1/19														
	9	Bills Pay - Jno Smith Dated 1/2/11		5	31650											
		" " " " 7/1/11		1	10000											
		Int + Disc on above to 1/1/12 -		5	1832											
		Man Ex - Bal on Salary		7	2500	1										
		Bills Pay					45982									
		New Note dated 1/2/1912 - 1 yr. 5%														
					51980		53180		300				23		900	23

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	10	Geo A. Hamilton		8	35 8									
		Gen Ex.				35								
		Stamps to Bunder + Upmeyer												
		HC Gorman Cegars		9	450									
		Orme Vyshardt "		6	150									
		A Hohman "		6	150									
		Jas Bates "		6	150									
		Chas Krause "		3	300 3									
		Charity Ac				1200								
		Orme Vyshardt 40-25		2	65									
		JE Hamilton		1	55									
		J Hammacheck		7	25									
		J.W. Duddard 60 40		1	100 2									
		Gen Ex				245								
		Telegrams -												
		Albert Clusen		4	562 4									
		Dust + Dis				562								
		Dust on 1501" from 1/12 - 27/12 date paid for Block												
		Main Ex		6	168 6									
		Dust Dacty		6		168								
		3½ hrs @ 48¢												
		Bries Rec - Eckley WSLCo		2	20000 2									
		Bries Rec - Eckley WSLCo				20000								
		2/13 - 60 da - 6%												
		Main Ex.		8	3878 6									
		Mach Shop				609								
		Main a/c			8	2807								
		Repr Fly Wheel on 65000# Press			3	462								
		Steel Main												
		Bries Rec - Paul Overcharge		1	13384									
		Paul Overcharge	159						1				1	13384
		2/7 - 17 - 3 mo - 83.84												
		2/7 - 17 - 7 " 50.10												
					39472	26088								13384

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	13	Fgt 9/c		1	64								
		Jaite Co	56							1	64		
		As per their letter 2/8/12											
		Railway Cash		7	44768								
		Discount 2.12 - 1.65		8	377								
		Fanny Dudley	62							8	1538		
		W. D. James & Son	237							9	270		
		Disbursing Office Coast Art School	211							4	94		
		Mac Orellich & Quigley	238							9	1061		
		Izit Pub'l Co	175							8	332		
		E. K. Washburn & Co										3	815
		M. Connorlie & Co										3	813
		Excelsior Pkg House	310							8	242		
		J. F. Garrett Co	70							5	1377		
		Waller H Gracie Co				3	1740						
		R. F. Smith Mfg Co	64							5	6377		
		Chas R. Dudley										6	8250
		Pelton & Crane										2	290
		Fgt		6	60								
		J. F. B. Garrett Co						6	60				
		On Hood Rule from J.R. to Railway											
		Fixtures New N.H. Tool Room		3	849	3	849						
		Mass 9/c											
		1 - 10 ft Bench											
		Fix - New N.H. Tool Room		6	384	6	384						
		Mass 9/c											
		1 Cupboard											
		Mass Steel Expense		8	1466	8	1466						
		Mass 9/c											
		1 Door & Frame New N.H.											
		A. Kady Gen Ex - Sept		7	16	7	16						
		Rolzate Dentists Chgo Cash					900						900
		As per Chgo letter 2/7/12											
					47924	2715			1800		33303		10160

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1912 Month	Date		Folio	Ck.	General Ledger			Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger		Ck.	Dental Ledger
Feb	14	Dent Meeting Expense		5	5000	5											
		Dent Mfg Club					5000										
		1st Payment on Space for M.J. Meeting															
		Grears Job Pty Co	304			4							4	04			
		Gen Ex-					04										
	15	Railway Cash		2	16877												
		Discount 42-59-10-2.32		1	343												
		Oneida Dispatch	267										9		2115		
		White Son Co	269										3		3000		
		Douglas & Son	78										3		480		
		Cace Pty Co	266										6		11625		
		Man Ex		3	300	3											
		Wages					300										
		Car Book Ford Sambel															
		Am Screw Co				6		6	87								
		Man a/c					87										
		Fgt-															
		Man Ex-		5	86												
		Glidden Var Co						5		86							
		Fgt.															
		H.W. Johns Manville Co						6	06								
		Gen Ex-															
		To Bal				6	06										
		Dent Expense		1	2125	1											
		A.G. Clampitt					2125										
		Extra for Workending 2/10															
		Noel Nash				8		8	1025								
		Man a/c					1025										
		Goods Billed & Cash paid 1/20-12															
		H.P. Hamilton		3	165	3											
		Walter Hamilton					165										
		Von Lengerke & A-															
					24896		8712		1118	86				04	17220		

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Feb	16	E.B. Merriman	~~308~~									~~03~~		
		Gen Ex			3	~~03~~								
		Stamps												
		A Baetz		7	25 7									
		Gen Ex - Sep 5				25								
	17	Excelsior Pty House	310								6	42		
		Gen Ex "		6	42									
		Discount		5	185									
		Franklin Press	162								5	185		
		2% on Dec a/c												
		Goods Rtd	162	1	199									
		Franklin Press									1	199		
		Allowance as per their letter 2/5/12												
		Ten Expense		2	29 2									
		Man a/c				29								
		Fullip's Cottage												
		Rahway Cash		5	32288									
		Discount 57-96-63-1.40-03		8	359									
		H.W. Davis Pty Co	228								6	249		
		Aspinook Co	266								9	2880		
		Stewart & Holihan	12								9	12537		
		Dr. Ed. E. Beeman											7	700
		Am T. Fdry - J.C.							9	135				
		Walter H Grace Co							6	402				
		International Textbook Co	38								3	4800		
		Nat'l Fold Box & Pa Co	63								6	3120		
		Blanchard Press	165								9	7020		
		Evening Post Pub'l Co - Charleston	287								9	144		
		Star Dent Mfg Co											3	660
		Dr. Alex. Bernhard											5	19670
		Ch. Frame DS Co											9	19670
		Cr. Mem 2/9/12												
					33127	54				537		31176		19670 21030

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	19	Steel Mau Ex-		2	2648 ✓									
		Mau Ex				2648								
		Exp for Jan-												
		Omie Vashardt		1	10									
		Gen Ex- Dep				10								
		A. Bauknecht		7	250									
		Leo Artzel		1	100									
		Haller Hamilton				350								
		Mau Ex		2	596									
		Steel g/c		7	241									
		Mau g/c		1	190									
		Mach Shop				1027								
		Jan-												
	21	Adv #2		2	5339				✓	5339				
		Keystone P. Pdry Can Jan												
		5% on Jan g/c												
		Railway Cash		9	1440				9	1440				
		Haller H. Gracie												
		Div		1	01									
		Douglas + Son	78								1	01		
		Queen City Paper Co.							3	1695				
		Queen City Eng Co.	27								3	1695		
		Bill 1/26 chgd to wrong account												
		Adv. #2.		3	11028				3	11028				
		Keystone P. Pdry.												
		5% on Jan sales												
		Adv #2.		3	131421									
						75013			8	43424				
		Am. P. Pdr Co Jersey City 1/23							7	9754				
		Barnhart Bro + Spindler 1/23							5	3074				
		National P+P. Co. N.Y. 1/23							3	156				
		do Mexico 1/23												
		" Havanna 1/23												
					153264	790148				1695	74215		1696	

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	23	Am. P. Fdry Co. Boston 7/16 Freight a/c		5		140			5	140				
		Their credit memo.												
		Toronto P. Fdry. Co. 7/ Goods Rtd.		9		3555			9	3555				
		Their cr memo												
		F. Kaufman.		4	67									
		Gen Ex		5	68									
		Lussky White & Coolidge 7/9					9	135						
		J.P. Hoffman		1	55									
		H. Niedecken Co 7/9					1	55						
		Man		7	5641									
		Mach. Shop.		9	36									
		Steel Man		1	1865									
		Becker Mfg Co 7/16					9	7542						
		Steel Man		2	425									
		Badger Mach. Co 7/7					2	425						
		Steel a/c		7	1960									
		Crucible Steel Co 7/19					7	1960						
		Steel Man		8	1412									
		Crane Co 7/14					8	1412						
		Stock Room		2	470									
		Steel Man Ex		4	355									
		Wadhams Oil Co 7/14					6	825						
		Steel Man a/c		3	390									
		Standard Varnish Works 7/12					3	390						
		A. L. Welham		9	117									
		Phil Gross Hdwe Co 7/13					9	117						
		Julius Andrae & Sons Co. 7/5 Mach Shop		6		411	6	411						
		Cr memo												
					12861	4106		411		12861		3695		

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	24	Steel Man Ex.		5	860										
		Phil Gross Hdwe Co 2/9					5		860						
		Von Lengerke + Antoine 2/19 Cr memo					6	33							
		Gen Ex.		7	07										
		Von Lengerke + Antoine 2/7					4		40						
		Julius Andrae + Sons Co. 2/7					9	1188							
		Mach Shop.		9		1188									
		Steel Man Ex.		4	400										
		J. H. C. Buerstatte 2/3					4		400						
		Steel Man 2/c		9	9864										
		O. L. Packard Mach Co 1/19					9		9864						
		O. L. Packard Mchy Co 2/14					5	2975							
		Steel Man 2/c		5		2975									
		Am. Screw Co. Cr memo 2/16					5	2264							
		Man 2/c		5		2264									
		A. H Lohman.		6	42										
		Von Lengerke + Antoine 2/12					6		42						
		Steel Man 2/c		4	2092										
		Phil Gross Hdwe Co 1/31					4		207						
		" " " " 2/5					4		1782						
		" " " " 2/9					4		103						
		Steel Man Ex		4	355										
		Wadhams Oil Co 2/9					4		355						
		Steel 2/c		9	1044										
		Crucible Steel Co 2/12					9		1044						
		Steel 2/c		7	3499										
		Chas. G. Stevens Co 2/9					7		3499						
		H P. Hamilton		4	40										
		Henion + Hubbell 2/12					4		40						
					18203	6427		6460	18236						

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Feb	24	Steel a/c Jos. P. Ryerson & Son 2/5		3	75	3	75						
		Wages.		8	152								
		J. P. Hoffman Lussky White & Coolidge 2/7		6	87	5	239						
		Tenement Ex. Fred. R. Dawson 2/16		3	723	3	723						
		H. C. Gowran Western Electric Co 2/12		8	17	8	17						
		Steel Man Ex Armour. Fertilizer Works 2/10		5	275	5	275						
		Mach Shop. Toledo Electric Welder Co 11/29		3	85000	4	85000						
		Discount Excelsior Pkg House	310	4	04					4	04		
	28	H C Gowran Mrs. P. H. Shaver		4	4000 4		4000						
		H. P. Hamilton Mrs. H C Hamilton		3	1650 3		1650						
		J E Hamilton a/c John Geo. S. Hamilton		6	3750 6		3750						
		Walter Hamilton 1/27 - 2/24 - 4 mks - Walter Hamilton a/c # 2		2	2000 2		2000						
		Frank Kracha 2/1 - 2/29 - 4 mks Frank Kracha a/c # 2		2	2000 2		2000						
		Dent Ex A. G. Clampitt - 29 das -		4	31900 4		31900						
		Rahway Ex E C Buck		6	15000 6		15000						
					146633		60300		86329		04		

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	28	Frank Smith		1	1000									
		Frank Smith a/c #2				1000								
		Steel Man Ex		6	8250									
		Geo Eisenberg				8250								
	21	Adv #2			~~11028~~					~~11028~~				
		Keystone Foundry.												
		5% Jan a/c												
		Railway Cash		1	7354									
		Discount		9	63									
		Nat'l Fold Box & Pa Co	63								3	30		
		West Disinfecting Co	315								9	3150		
		Kuhlander Eng & Stately Co	147								7	3985		
		Isaac Armstrong & Co	279								9	252		
		A Bacty		5	50									
		Gen Ex. Stamps				50								
		Railway Cash		1	2350									
		Discount 03+04+41		3	48									
		New Jersey Reformatory	268								4	148		
		Westinghouse Elec & Mfg Co	269								9	180		
		Schenectady Gazette	142								9	2070		
		Discount		6	06									
		M & J Bank				06								
		To Bal a/c												
		J E. Hamilton		4	1255									
		Wm R. Hales & Sight Co					7	1255						
		1 Meter in Town Rep. House.												
		Railway Cash		3	5133									
		Discount		4	13									
		Jas E Gmuzert	324								8	2825		
		Walter H Gracie							6	1095				
		U. G. Ice	316								6	600		
		Johnson & Johnson	72								5	626		
					25522	9306		1255		1095		13866		

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1912 Month	Date		Folio	Ck.	General Ledger			Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Feb	26	Dr. R. E. Merwin													7	34090	
		Brooklyn Dent Co													7		34090
		As Per Credit Memo 2/26/12															
		Dr. E. G. Holbrook													8	28835	
		C. M. Kepner													8		28835
		As per Credit Memo 2/26/12															
		Dr E. A. Kohler													6	6270	
		C. L. Frame DS Co													6		6270
		Cr. 2/26/12															
		Travelers Expense a/c - J. W. Suddard		8	2510	8											
		J. W. Suddard					2510										
		Trip to Chgo - 2/15 - 2/16 - Book #3															
		Railway Cash		9	2853												
		Discount		7	07												
		E. R. Mitchell													9		360
		E. R. Mitchell													7		2500
		Dent Ex -		5	3875	5											
		A. G. Clampitt					3875										
		Week Ending 2/17/12															
		Tenement Ex -		6	60	6											
		Man Ex					60										
		100 Old Brick															
		Steel a/c		7	7549												
		Chas G. Stevens 2/15								7	7549						
		Steel Man Ex		3	300												
		Fox Mach Co 12/27								3	300						
		Becker Mfg Co						5	32								
		Man a/c				5	32										
		Cr. memo 2/24															
		Jno Dickinson & Co 2/26										1	2179				
		Fgt		1	325												
		Am Ex Co 2/21								2	2504						
					17479		6477		32		10353		2179			69195	72055

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
Jan	27	Printing Trade News Adv					9	9	00									
		Cr. J.7				9 00												
		A. R. Sikes Mun Ex- Jyf.		4		4	4	4	40									
						40												
		H. P. Hamilton Gen Ex Stamps		1	100	1												
						100												
		Alum Goods Mfg Co Gen Ex- Reps	14			3							3	30				
						30												
		Railway Cash		6	3165													
		Discount		9	63													
		Am J. Fdry- J.C. A. J. Bates Co	290							6		78	9		3150			
		D.S. Mases R. A. Gorman	324	7	70								7		70			
		Crucible Steel Co Discount		5		5	5	4	64									
						464												
		A Baetz Gen Ex- Reps		5	50	5												
						50												
		Bices Rec- Dayton Steel Wks Int + Dis	114	7	10240								9		10089			
						151												
		Steel Pc Mun Pc		7	35089	7												
						35089												
		2/28/12																
		Railway Cash		7	5902													
		E.C. Jugert & Co Trenton Sun American	205							9		5202	7		700			
		Mun Ex Chas Beck Co	58	7	70								7		70			
		Gen Ex Chgs.																
					54719	36824		1464				5280		30	17079			

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	29	Herman Kipke		7	2.50									
		Frank Waseler		7	2.50									
	28	H. P. Hamilton		7	2.50									
		H C Gorman		7	2.50									
		Leo Petzel		7	2.50									
		J M. Banda		7	2.50									
		Wm Meinstedt		7	2.50									
		A. Bachy		7	2.50									
		F Kaufman		7	2.50									
		Jno Dunich		7	2.50									
		Japle Strong		7	2.50									
		Theo Neuenberger		7	2.50									
		A Hohmann		7	2.50									
		Guedo Berger		7	2.50									
		Walter Clarke		7	2.50									
		J Hammacher		7	2.50									
		Alf Pilhaun		7	2.50									
		Wages –		4	33750									
		Fuel			6.	37500								
		Dental Sales		9	28521									
		1#58 G.O. cabt #2 top glass knobs	Brooklyn Dental Co.	7/24									3	13899
		1#58 G.O. " #2 "												
		1#91 G.O. cabt & plate glass	Consolidated Dental Mfg Co	7/7									2	8822
		Error in bill 7/5/12	Henry Heil Chemical Co.	7/29									3	480
		1#70 N. E. cabt	M # Patterson Dent Sup Co	7/22									1	5320
		1#71 N E. sterilizer												
		Cr memos.												
		J Hammacheer		8	1700									
		A Bachy		4	1300									
		Henry Goos		4	1300									
		Alf Pilhaun		4	1300									
		B. J. Dehully		4	1300									
		Geo. A. Fuelepp		4	1300									
		N. O. Case		4	1300									
		Frank Waseler		4	1300									
		Rep. Jas Morris		1	1000									
		Wages –		1	6130									
		Imprvmt Ex			7.	17930								
		Jno Ray		9	900									
		J E Hamilton			9	900								
		Wages		4	1300									
		B. J. Dehully			4	1300								
					86751	59630								28521

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER			CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Feb	29	Wages		3	300	3									
		Ernest Behrendt					300								
		F. Bude		3	30	3									
		Mace Ex					30								
		Express													
		Rahway Cash		2	2711										
		Discount		9	45										
		Standard Mchy Co	55									3	300		
		Fanny Dudley	62									8	206		
		Joseph Dixon Crucible Co	315									9	2250		
					3086		330						2756		

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	12	Basement New shop. Pixtures		3	9768									
		Pixtures 1st. floor B.		3		9768								
		1 Iron saw frame #6433. transfered												
		Pixtures 1st floor B.		5	10040									
		Pixtures Basement. New shop.		5		10040								
		1 Iron saw frame # 353 transferred												
		Pixtures New Warehouse steel finishing dept.		2	236									
		Man a/c		2		236								
		3 trusses order # 4107												
		Pixtures New warehouse steel finishing dept		1	532									
		Mark a/c		1		532								
		3 tables 36"X48" order # 4110												
		Pixtures New Warehouse steel fin dept		7	196									
		Man a/c		7		196								
		1 Standing desk order # 4109												
		Pixtures New warehouse steel fin dept.		8	530									
		Man a/c		8		530								
		1 Cupboard order # 3975												
		Pixtures New warehouse. steel fin dept.		3	336									
		Man a/c		6		33								
		Steel Man a/c		6		303								
		6 pails & 4 strainers order # 4475				336								
		Pixtures Press Room.		6	1985									
		Man a/c		5		2057								
		Mach Shop.		7		196								
		Steel Man a/c		3		737								
		1 Hardening tank				2985								
		Steel Experimental a/c		3	2469									
		Man a/c		4		49								
		Mach Shop		9		288								
		Steel Mach a/c		4		1399								
		Steel a/c		4		733								
		1 Dbl tier - galley cabt steel order # 2111				2469								

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	12	Goods Rtd. Gane Bros. & Co Chicago		5	2210				5	2210				
		Bill 1/24/r transferred to Chgo Ledger.												
		Steel Experimental a/c		7	7486									
		Man a/c		7		106								
		Mach Shop		9		45								
		Steel Manf a/c		5		5378								
		Steel a/c		4		1757								
						7486								
		1-30 cast steel Electro-cut cobt #25718												
Steel		Dental Wood die a/c		1	2449									
		Man a/c		1		28								
		Mach Shop		9		171								
		Steel Manf a/c		9		2169								
		Steel a/c		9		81								
						2449								
		1 Blanking die shop. #2500 die #16												
		Pixtures C. old ware house.		3	534									
		Man a/c		3		534								
		1 pattern for iron Top 5/X99 order #2281												
		Mr. Welham.		1	100									
		Flash light Julius Andrae & Sons 2/5				100			1	100				
		Mach Shop		5	806									
		Man a/c		1	3628									
		Steel Manf.		4	22									
					4456									
		Becker Mfg Co. 2/28							1	4456				
		Dent. Sales.		6	141									
		5% extra dis on bill H. H. Hessler Co. 12/12/11									6	141		
		Cr. memo 1/12/11												
		Dent. Allowance		3	1200									
		Consolidated Dent Mfg Co 3/7									2	200		
		Billings Marshall D.S Co 3/7									1	1000		
												1200		
		Cr memos.												

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	15	Dental Sales		6	43584									
		2 #3 W.S. sterilizers											3	4260
		3 #2 " " "											3	3450
		1 #5 Mahg. bench											4	715
		1 spec 20th Cent table												
		1 #10 Comb. bench												
		2 #51 Oak cabts											1	78867
		2 #60 " "												
		1 #91 " "												
		1 glass for #5 cabt											9	360
		1 #60 cabt & B rtd											4	8937
		Cr memos.												43584
		Steel Gen. Ex.		4	337									
		Gen. Ex		4		337								
		Postage												
		Building Steel Plant.		1	4825									
		Frank Wolfe	243								1	4825		
		Our bills deducted from final settlement												
		Bills Rec.		8	31265									
		F. Wesel Mfg Co							8	31265				
		7/28/12 - 4 mos 6%												
		Rah cash.		5	76100									
		Barnhart Bros & S New York							3	68259				
		Walter H. Gracie							2	785				
		R H Smith Mfg Co	64							69044	9			7056
		Bond Yc		3	3000000									
		Int & Divs		3	75000									
		M & S Bank.		6		3075000								
		Walter Hamilton		7	25									
		Gen Ex.		7		25								
		Stamps												
		Goods Rtd		9	2403									
		Wm O. Platt & Bro.	172								9			2413
		To cancel chge 12/7/11 which was incorrect												

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1913

MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	15	Bills Rec. H. C. Hansen.		9	2265 12									
		H. C. Hansen							9	2265 12				
		7/29/12 - 3 mo 6% 755 00												
		" 4 " 6 755 00												
		" 5 " 6 755 12												
		Dent Ex		3	750								3	750
		W. H. Holhorst												
		Dent Sales.		9	9900								9	9900
		Johnson Lund Phila												
		1#91. Mahg trans to consignment												
		Travelers Ex. P. W. Seddard.		2	1865									
		P. W. Seddard.		2		1865								
		Trip to Chgo. week ending 3/7-11												
		A. G. Clamputt		1	1000								1	1000
		Ranson & Randolph.												
		as per. our letter to Clamputt 3/1												
		Man Ex.		6	2400									
		Hamilton & Kaufman		6		2400								
		24 days teaming												
		School of Printing	329						41	04				
		Pen Ex		4		04								
		Stamps rtd												
		Dent. Allowance		6	123								6	123
		G. J. & D. Pholen												
		As per letter 3/8/11												
		Int & Dis		1	1153									
		M & M Bank.		1		1153								
		3 das. 4½% on 30750 00												
		Cash Cash		9	180									
		Tribune Publ Co.	218						9	180				
		Dr. J. C. Calhoun											9	8100
		O'Brien Northern Co St Louis											9	8100
		Ormans 3/6/12												

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	15	Bills Rec. Sanders Eng Co.		4	37750									
		Sanders Eng Co.	34								4	37750		
		3/4 due 4/19 - 6% 115.00												
		3/4 " 5/13 - 6% 130.00												
		3/4 " 6/13 - 6% 132.50												
		Dent. Ex.		4	13									
		Dr. C. A Brown											4	13
		To bal a/c												
		Dental Sales.		5	77									
		Gen Ex.		5		77								
		Bills Pay. Geo H. Burr Co		7	2500000									
		Bills Pay. Geo H Burr Co		7		2500000								
		5 Notes due 3/6/12 - 5000.00 each renewed 6 mos												
		Rah Cash		3	55396									
		Dis		5	167									
					55563									
		Palmyra Citizen	216								5	50		
		Lundy Stamp Works	317								5	8393		
		E S Halstead Co	90								7	47320		
												65713		
		Stock Room		4	4693									
		Man		4		4693								
		Ill. Zinc Co. Inv. 1/30												
		Stock Room		6	2031									
		Man		6		2031								
		Am Screw 1/24												
		Rah Cash		9	282									
		Am Tobo Co Jersey City							3	120				
		Wilfred Jones	343								9	162		
		Chas Krause		2	20									
		Gen Ex		2		20								
		H P Hamilton		3	75									
		Gen Ex		3		75								
		American												

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Mar	15	Dent Ex		4	4855										
		Henri Picard & Frere											4		4855
		Adv. 4/1/11 to 4/1/12													
		Dental College Ex.		8	11015										
		A. G. Clampett		8		11015									
		Extra exp at San Fran 29.45 Los Ang 48.75 Denver 31.95													
		Steel a/c		5	86										
		Man		3	1587 1673										
		Steel Man a/c		3		1470									
		Mach Shop		5		203 1673									
		Month of Feb													
		Geo. S. Hamilton Treas a/c		3	30000										
		H. P. Hamilton		3		30000									
		Man a/c		1	1900										
		H. W. Johns Manville Co					1	1900							
		To cancel our bill 7/22/12													
		Bills Rec. National P & T. Co		8	382004										
		National P. & T. Co. New York							7	189907					
		" " " " Mexico							2	134741					
		" " " " Havanna							8	29726					
		" " " " Monterry							7	20140 374514					
		Int & Dis		2		7490									
		Due 7/25/12 Interest paid													
		Rah Cash		4	10642										
		Dis		1	100 10742										
		Chas R. Deely											5		5000
		Dr Geo B Palmer											1		5500 10500
		J. C. Lutz Litho Co	342								6	204			
		Wilford Jones	343								2	38			
		Kelly Dental Supply Co											1	31978	
		Dr H H Boswell											1		31978
		Balance of contract chgd back													
		Dr. B. L. Stevens											9	6300	
		C. L. Frame D S Co											9		6300
		Cr memo 3/14/12													

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191			FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
MONTH	DATE													
Mar	15	Railway Cash		1	2800								1	2800
		Dr Geo B. Palmer												
		Adv #2		3	151167									
		Am. T. Pdro Co Gen Office		8		86543								
		Barnhart Bros & Spindler Chgo							1	25939				
		National Pr & E Co New York							2	11576				
		" " " " " "							6	23802				
		" " " " Mexico							7	2761				
		" " " " Havanna							2	272				
		" " " " Monterry							4	274				
		As per cr memo 3/14/12								64624				
		O. A. Voshardt		5	14									
		Dept Ex		4	1381									
		Gen Ex		9		1395								
		Bills Rec Eckley D. S. Co		5	29993									
		Bills Rec Eckley		5		29993								
		Part renewal of 39923 note due 3/13/12												
		3/13/12 - 4/16/12 - 6%												
		Bills Rec. Eckley D. S. Co		3	7050									
		Eckley D. S. Co 50 Lexington Av.									2	6960		
		" " " " 125th St.									9	90		
		3/11/12 - 6/11/12 - 6%										70 50		
		Goods Rtd		2	92									
		Pgf. Lagonda Publ Co.	171						2	92				
		A Baetz		7	25									
		Gen Ex		7		25								
		Steel Printers Die a/c		3	7221									
		Man		2		884								
		Mach Shop		3		300								
		Steel Man		7		6037								
		Shop #160 Order #26025 Die #6				7221								

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	15	Steel Printers Die ⅍		6	10770									
		Steel ⅍		1		5626								
		Steel Man		5		5144								
						10770								
		Die #3a Die #3B order #25532												
		Steel Printers Die ⅍		✓	7181									
		Man		✓		196								
		Mach Shop		✓		19								
		Steel ⅍		✓		1870								
		Steel Man		✓		5096								
						7181								
		Die #9 Order #25533												
		Steel Printers Die ⅍		4	2578									
		Man		5		14								
		Mach Shop		6		168								
		Steel Man		2		2396								
						2578								
		Die #5 Order #25357												
		Dr. J.C. Calhoun											4	400
		Dent Ex		4		400								
		Dat credited to Dr. in error												
		Dent Ex		2	02								2	02
		Dr G.L. Edelman												
		Geo G. Hamilton		2	1550		2	1550						
		Ino R Crae Co 2/3												
		Steel Man ⅍		6	672									
		Crane Co 2/24					8	269						
		Philip Grass Adw 2/25					7	403						
		Steel Man Ex		1	1342									
		Phil Grass Adw Co 1/31					8	494						
		Standard Var Works 2/19					6	150						
		Julius Andrae Sons 2/13					1	118						
		Ready mfg Co 3/1					4	175						
		Phil Grass Adw Co 2/21					3	30						
		Yahr & Lange D Co 3/5					6	375						

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	15	Steel Adv a/c		6	53583								
		University Press 3/8				4	4000						
		Printing Trade News 3/7				9	9000						
		MacLean Publ'g Co 2/29				4	2083						
		Oswald Publ'g Co. 3/1				1	10000						
		Pacific Ptr & Publ'r 2/20				5	3200						
		Nat'l Printer Jnr 3/9				2	2000						
		Ivy Master Printer 2/29				5	5000						
		The Leland Printer 3/1				9	13500						
		The Graphic Arts 2/29				3	4800						
		Steel Account		2	115576								
		Crucible Steel Co 2/8				1	20305						
		" " 3/7				2	5420						
		West Penn Steel Co 1/31				8	89801						
		Steel Circular Adv a/c		9	2250								
		The Cargill Co 2/26				9	2250						
		Steel Mach a/c		9	2160								
		Mach Shop		7	52								
		Mach a/c		4	1246								
		Becker Mfg Co 2/26				2	3458						
		Mach a/c		5	140								
		Mach Ex		3	75								
		Mach Shop		1	145								
		Steel Mach a/c		6	645								
		" Mach Ex		3	75								
		Andrew Smith 3/7		6	105	6	1185						
		Foundry Ex		5	140								
		Jno Kennedy 3/9				5	140						
		H. P. Hamilton		3	75								
		Brunswick-Blake Collender Co 3/5				3	75						
		J Hammacheck		7	475								
		35% Automobile Sub Co 3/5				7	475						
		Mach Ex		7	295								
		Gen Ex		8	80								
		Steel Ex		7	115								
		Chas F Kirst 3/7				4	490						

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1912 MONTH	DATE		FOLIO	GENERAL LEDGER CK.	GENERAL LEDGER	PURCHASE LEDGER CK.	PURCHASE LEDGER	DEALERS LEDGER CK.	DEALERS LEDGER	PRINTERS LEDGER CK.	PRINTERS LEDGER	DENTAL LEDGER CK.	DENTAL LEDGER
Mar	15	Mach Shop		9	549								
		Main a/c		1	478								
		Main Ex		5	473								
		Steel Main Ex		9	180								
		W. H. Dunnington 3/1				6	1680						
		Gen Ex		5	50								
		Gen Adv		8	350								
		Wm Van Horsen 3/10				5	50						
		" " " 3/12				8	350						
		Fix W. H. Finishing Dept. Steel Plant		6	240								
		Wm Brandfurth 3/28				6	240						
		Scale											
		Fixtures Mch Shop.		2	1622								
		Julius Andrae Sons 3/28				2	1622						
		Desk Telephone											
		Fixtures Steel Press Room		9	495								
		Philip Grass Mch Co 3/21				9	495						
		3 Waste Cans.											
		Fixtures Steel Press Room - 3 Reed Mch Vises		6	1950								
		Steel Main a/c		9	1494								
		Philip Grass Mch Co 3/5				6	3444						
		Fixtures Steel Press Room - Tools.		4	2605								
		Steel Main a/c		8	350								
		Steel Main Ex -		5	23								
		Philip Grass Mch Co 3/12				8	2978						
		Main a/c		6	240								
		Wm Brandfurth Mch 3/9				6	240						
		Fixtures - New W.H. Tool Dept - Scale		6	240								
		Wm Brandfurth 3/26				6	240						
		Fixtures - New W.H. Tool Room - Pistometer		3	300								
		" Mch Shop - "		3	300								
		Barber-Coleman Co. 3/29				6	600						

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Mar	15	Fix- N.S. 3rd F. Steel Shaper Cutter Furniture City Tool Co. 2/28		9	1152		9		1152						
		Geo. S. Hamilton Von Lengerke & Antoine 2/28		9	585		9		585						
		H.C. Gowran Two Rivers Coal Co. 2/1		5	3200		5		3200						
		H.P. Hamilton Packard Motor Car Co. 3/5		6	150		6		150						
		H.P. Hamilton Lucia Bros Motor Car Co. 2/17		6	1050		6		1050						
		J.E. Hamilton 35% Auto Sup Co. 2/14 a/c Hunting Car		8	395		8		395						
		Delia Gagnon Marshall Field Co. 3/1		6	96		7		61						
		Man Ex -		8		35									
		Chicago Expense Amberg File & Index Co. 3/4		4	175		4		175						
		Chas G. Stevens Cr. Memo 3/4 - Fgt - Man a/c		2	29		2		29						
		Julius Andra & Sons Co. - Cr. Memo 3/8 Man Ex		7		70	7	70							
		Philip Gross Hdw Co. Cr. Memo 3/4 Man Ex		9		720	9	720							
		H.W. Johns-Manville Co. - Cr. Memo 3/7 - Man Ex		9		1350	9	1350							
		American Screw Co. Cr. Memo 2/6 - Man Ex		3		714	3	714							

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar 15		Crucible Steel Co. Our Bill 3/12					4	76						
		Mau a/c		4		76								
		N.K. Johns-Manville Co. Our Bill 3/8					4	40						
		Ramsey-Allan Co. " " 3/28					2	92						
		Mau a/c		6		132								
		National Brewing Mch Co. Cr. 3/27					1	1441						
		Mach Shop		1		1441								
		Mau Ex		2	29									
		Heach & Millingen Co.					2		29					
		a/c Fgt												
		Chicago Sales		2	325523									
		Sales a/c		2		325523								
		Chicago Cash		2	293816									
		Chicago Sales		2		293816								
		Chicago Cash		5	500									
		J.E. Hamilton		5		500								
		a/c Finch Claske												
		Discount		2	2900									
		Finch Claske		1	13891									
		A.G. Campitt		8	11600									
		J.E. Hamilton - Repr Pipe		8	125									
		Chicago Expense		2	7760									
Chgo Sales		Discount 2 - a/c H.C. Hanson		7	3238									
		Chicago Cash		4		59514								
		Dent Ex		9	26217									
		Railway Ex		3	36246									
		N.C. Claske -		5	13946									
		Dent Ex - E.C. Ruck Exp a/c		1	23500									
		E.C. Ruck -		5	5000									
		Railway Fgt.		1	61588									
		H.P. Hamilton - Ck to Ruck		4	8500									
		Mau a/c		7	2158									
		Railway Cash		8		177155								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Mar	5	Frank Kaufman		3	30									
		Jas Hoffman		3	30									
		Jno Smith		3	30									
		Guido Berger		3	30									
		Jno Dilille		3	30									
		Daniel Dorger		3	30									
		Kurt Daetz		3	30									
		H. Franken		3	30									
		Peter Fierstein		3	30									
		Geo A Fullipp		3	30									
		J Hammacher		3	30									
		Wm Johannes		3	30									
		H. Johannes		3	30									
		Jno Kurtz		3	30									
		H. Kummerow		3	30									
		W. C. Lockwood		3	30									
		H. Lietke		3	30									
		Alex Mero		3	30									
		Frank Masler		3	30									
		Walter Moeller		3	30									
		Wm Nienstedt		3	30									
		Thos Ray		3	30									
		Jac Stoong		3	30									
		Alf Wehann		3	30									
		Wages -		9	15570									
		Acc Ins -		9		16290								
	15	Railway Cash		2	20									
		Trenton Tme Am. Press	205								2	20		
		Jas E. Patton Co. Cr. Memo 3/13					8	413						
		Man a/c		8		413								
		Crucible Steel Co of America - Cr Mem 3/20					1	100						
		Man Ex		1		100								
		Vermont Marble Co - Our Bill 3/19 -					2	74						
		Man a/c		2		74								
		Robert Ram Co - Cr. Mar 13th -					2	38						
		Man Ex		2		38								

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	26	Philip Brass Adv Co - 3/8 Cr - Manf Ex		2	488	2	488						
		Julius Andrae & Son - Cr. Mem - 3/8 Manf a/c		3	84	3	84						
		Philip Brass Adv Co - Cr. Mems 3/15 - Manf Ex		3	17	3	17						
		Stearns Salt & Lumber Co - Our Bill 3/8 Lumber a/c		5	500	5	500						
		Steel Manf Ex -		4	3271								
		Cleveland Twist Drill Co 3/9				3	1461						
		Oxide Air Products Co 3/15				1	1000						
		Phil Brass Adv Co 3/11				9	810						
		Steel Manf a/c		8	764								
		Jas J. Regeron & Son 3/12				6	591						
		Phil Brass Adv Co 3/15				2	173						
		Steel Account		9	5886								
		Frank J. Fercher 3/12				4	436						
		Chas W. Besley Co 3/13				8	728						
		Union Drawn Steel Co 3/12				6	4722						
		Steel Gen Ex a/c		6	1005								
		Hammersmith Eng Co 3/14				6	1005						
		Steel Cir Adv Co		2	48800								
		The Cargill Co - 3/12				2	48800						
		Steel Adv a/c		5	4973								
		The Cargill Co 3/28				5	4973						
		Steel Experimental a/c		1	550								
		Jukes and Shafer Co 3/27				1	550						
		Manfg Cost		4	7015								
		Whitehead & Hoag Co 3/18				4	7015						

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Mar	26	Fixtures - N.S. 2nd F. Furniture City Tool Co 3/11		9	1152	9	1152						
		1 Solid Steel Shaper Cutter											
		Fixtures Press Room - 4 Clamps Jas L. Taylor Mfg Co 3/4		9	864	9	864						
		Geo. S. Hamilton		7	25								
		Tenement Exp Jno Levanetz 3/21		6	510	4	535						
		J. P. Hoffman Julius Andrae Son 3/7		9	180	9	180						
		H C Gowran Western Electric Co 2/1		4	238	4	238						
		Fix Mach. Shop Geo. B. Carpenter & Co 3/8		4	130	4	130						
		1 Wurkeze Pump.											
		A. H. Lohman Eastman Kodak Co 2/21		5	203	5	203						
		Steel Man Ex Niagara Mach & Tool Work 2/29		3	1740	3	1740						
		Chicago Expense Shea Smith & Co 3/12		9	36	9	36						
		Hamilton & Kaufman Jno Salzer Seed Co 3/5		2	3215	2	3215						
		Steel Finishing a/c Standard Var Works 2/26		2	2000	2	2000						
		Stock Room Standard Var Works 2/26		4	2020	4	2020						

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	26	R. Caccie & Co - 3/9						4	2497				
		Fgt		2	200								
		Am Express Co 3/15 -				6	2697						
		Hoffman & Bröcker 3/9						2	8129				
		Fgt		1	100								
		Am Express Co 3/12				3	8229						
		R. Caccie & Co 3/9						1	1198				
		Fgt -		2	200								
		Am Exp Co 3/15 -				3	1398						
		Serra Hermanos 3/9						9	15588				
		Fgt		1	100								
		Am Exp Co 3/12				1	15688						
		Serra Hnos 3/12						1	16030				
		Fgt		1	100								
		Am Exp Co 3/20				2	16130						
		Jno Dieterson & Co - Cape Town 3/23						9	1251				
		Fgt -		1	100								
		Am Exp Co 3/19				1	1351						
		Jno Dieterson & Co - Cape Town 3/23						8	1259				
		Fgt		1	100								
		Am Exp Co 3/19				9	1359						
		R. Caccie & Co 3/23						2	488				
		Fgt		6	150								
		Am Exp Co 3/20				8	638						
		Gordon & Golich 3/23						7	5182				
		Fgt		3	210								
		Am Exp Co 3/20				1	5392						
		Steel Mach Gr		2	2567								
		Mach Gr		2	834 5 -								
		Mach Shop		1	649								
		Mach Gr		3	30								
		Becker Mfg Co 3/8				8	11591						

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Mar	26	Man a/c		4	7771									
		Mach Shop		8	674									
		Steel Man a/c		7	889									
		Becker Mfg Co 3/18					1	9334						
		Dent Ex		3	777									
		H.P. Hamilton - Telegram Walter Luce		4	40									
		Gen Ex		7		817								
		Walter Hamilton 60/40 - Mfgs.		1	100									
		H.P. Hamilton Telegram - Andrew -		4	76									
		Gen Ex		5		176								
		Freight		1	100									
		C. I. Johnson Mfg Co							1	100				
		Prt on 12 doz cut stks shipt in error own 10/14/11												
		Dent Meeting Ex		6	1050									
		Archer + Schanz 3/21											6	1050
		Space 5.00 cartage 5.50												
		Dent Allowance		8	3500									
		Weiss + Schwarz 2/10											8	3500
		Dental Sales		2	41555									
		1 #91 Mahg Cabt — Billings Marshall Co 3/21											9	9900
		1 Electro Dent S.B. — Consolidated Dent Mfg Co 1/12											6	4920
		1 #21 Mahg cabt — Dunham Reifel Co 3/23											6	13200
		1 #90 Mahg " — John Hood Co 3/20											1	8110
		1 #14 Mahg bench — Johnson Lund Phila 3/20											3	4800
		1 #1 N.G.L. sterilizer — Shafer-Pierce Co 3/4											7	520
		7 Small Glass knobs — Wright Dent Sup Co 3/27											6	105
		Steel Cuts + Eng Co		1	91									
		Gether Electro Co 3/18							1	91				
		Dental Sales		8	2600									
		1 Dentists desk — Kelly Dent Supply Co. 3/27											8	2600
		Cr memo												

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER	
Mar	28	Geo. S. Hamilton		5	50										
		Gen Expense		5		50									
		Bills Rec. C. M. Kepner.		1	10000										
		Bills Rec.		1		10000									
		3/20 - 2mos 6%													
		Dent College Expense		7	7315										
		A.B. Clampitt		7		7315									
		Omaha 25.60 Kansas City 47.35													
		Dr. C. L. Hale											3	11100	
		M. F. Patterson Co.											3		11100
		Cr memo 3/18/912													
		Dr. C. E. Bushy											9	1350	
		Noa Spears Co											9		1350
		Cr memo 3/18/12													
		Pah. Cash		1	10477										
		Dis		1	55										
					10532										
		E. Halstead	90									4		2776	
		Wild & Stevens	317									3		912	
		Walter H Gracie Co							6		24				
		Hoyle Mch + Eng. Wks							1		5500				
		Thos. Garner & Co	61									6		1320	
		Travelers Ex P. W. Suddard		9	11286										
		P. W. Suddard		9		11286									
		3/11 - 3/18. Birmingham													
		Pah Cash		9	3689										
		Dis		7	16										
					3705										
		J. W. Hogan	344									6		915	
		Government of Porto Rico	316									9		1980	
		E R Mitchell											9		810
		A. Ludwig Co						2 20							
		Gen Ex		2		20									
		Inv 1/15 entered twice													

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191- MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	28	Black Bros					5	500						
		Man Ex		5		500								
		Inv'll entered in duplicate												
		Brunswick Blake & Collender					3	75						
		H P Hamilton		3		75								
		H P Hamilton		4	220									
		Brunswick Blake & Collender					4	220						
		A. Baltz		2	20									
		Gen Ex		2		20								
		Chicago Sales		1	17227									
		Dis #2		1		17227								
		Rah. Cash		1	1900									
		A S Lascelles & Co	341								1	1900		
		Bldg. New ware house		4	5818									
		Man a/c		4		5818								
		Partitions & doors 3 floor steel fin dept												
		Fixtures Press Room		6	5280									
		Man a/c		6		5280								
		Benches for press room order #922												
		Fixtures Press Room		1	1036									
		Fixtures B. 2nd floor So		1		1036								
		Bench & Shelves												
		Bills Payable		1	1000000									
		M & M Bank -												
		Bills Payable		1		1000000								
		New note dated 3/23 to take up one of same amount 30 days 5%												
		Rah Cash		9	2925									
		Emilie Schneider	342								9	2925		
		Man a/c		6	6000									
		Browne & Sharpe					6	6000						

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	28	Pah Cash		2	17453 ✓									
		Dis												
		Percy Kent Co	196								4	13293		
		Henry Cook	345								6	150		
		Walter H. Graves							9	1080				
		Dr. G W. Capet												
		Dent Ex		9		45							✓	2000
		White Lon Co	269								3	885		
		Goods Rtd		8	3950									
		Universal Paper & Ptg Co.	328								8	3950		
		To cancel bill 3/2/12												
		Dent Ex		7	7810									
		A G Campbell		7		7810								
		Extra exp: K C 47.55 St Louis 30.37												
		Man Ex		8	251									
		Steel Man		6	393									
		Mdse		3	567									
		Mach Shop.		8		1151								
		Feb												
		Fixtures Office		4	1030									
		Man Ex		4		1030								
		Wadhams Oil Co. Milw					4	2362						
		Wadhams Oil Co. Oty					4		2362					
		Geo Hamilton		2	200									
		Gen Ex		2		200								
		Stamps												
		M & S. Bank ck 1005		4	85									
		Gen Ex		4		85								
		Pah Cash		6	1041									
		Dis		6	16									
					1057									
		National Folding Box Co	63								2	794		
		Geo. Schlegel	315								2	263		
												1057		

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1912 MONTH	DATE		FOLIO	GENERAL LEDGER CK.	GENERAL LEDGER		PURCHASE LEDGER CK.	PURCHASE LEDGER	DEALERS LEDGER CK.	DEALERS LEDGER	PRINTERS LEDGER CK.	PRINTERS LEDGER	DENTAL LEDGER CK.	DENTAL LEDGER	
Mar	28	Man a/c		1	100										
		W. Clarke		1		100									
		Material + Labor on 6 Photos billed to Rogers Stationery Co													
		Dr. Geo L. Darling											1	10855	
		Consolidated Dent Mfg Co											1		10855
		As per Cr memo 3/26/12													
		Adv #2		7	9898										
		Keystone D Dairy							7	9898					
		5% on Feb sales.													
		Bills Rec. Eckley Dent Sup Co.		5	65165										
		Bills Rec E.ckley D S Co		5		65165									
		3/25/12 - 4 mos 6% to renew note due 3/25													
		Man a/c		7	1150										
		"		5	500										
		Mach Shop		3		1650									
		Reels rtd to Julius Andrae													
		Man a/c		9	720										
		Phil Gross Hdwe Co					9	720							
		Cr memo entered twice													
		Travelers Ex H P H.		1	1000										
		H P Hamilton		1		1900									
		Ackerman + Quigley													
		Adv #2		4	2146										
		Keystone San Fran.							4	2146					
		Eggers Veneer Seating Co					1	10000							
		J. E. Hamilton		1		10000									
		a/c lot sold.													

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Mar	28	Rah Cash 81+43+5540		5	15638									
		Dio		7	664 16302									
		American Engineering Co	316								9	4050		
		Westinghouse Electric Co	269								9	2160		
		E C Fuller & Co							3	120				
		National Foldg Box Co	63								3	30		
		Sarah M. Cunningham	252								7	250		
		E S Halstead & Co	90								1	7192		
		E R Mitchell											6	2500
	29	H C Gowran		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton a/c Jno.		6	3750									
		Geo S. Hamilton		6		3750								
		Walter Hamilton 7/24 - 3/30 - 5 mks @ 5.00		7	2500									
		Walter Hamilton a/c #2		7		2500								
		Dent Ex		8	34100									
		A. G. Clampitt		8		34100								
		31 da @ 11.00												
		Dent Ex		6	15000									
		E. C. Buck		6		15000								
		Frank Smith		1	1000									
		Frank Smith a/c #2		1		1000								
		Tom Ray		9	900									
		J E Hamilton		9		900								
		J Hammacheck		8	1700									
		A Baetz		4	1300									
		Henry Grover		4	1300									
		Alf Wilham		4	1300									
		B. J. Schultz		4	1300									
		Geo. A. Fuelipp		4	1300									
		N. O. Case		4	1300									
		Frank Maseler		4	1300									
		Rev Jas Morris		1	1000									
		Wages		2	6995									
		Treasurer Ex		3		18795								

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191	MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
	Mar	29	Wages		4	1300									
			B. J. Schultz		4		1300								
		30	H. P. Hamilton 3/29.		7	250									
			F. Masden		7	250									
			Jas Hoffman		7	250									
			Frank Kaufman		7	250									
			A Bach		7	250									
			H. Kunneman		7	250									
			Tom Ray		7	250									
			G. A. Tueckpp		7	250									
			D. Dreger		7	250									
			Onne Vischardt		7	250									
			Geo Hamilton		7	250									
			Wm Johannes		7	250									
			Wm Gorman		7	250									
			Chas Krause		7	250									
			H. Lütke		7	250									
			H. Frauken		7	250									
			" "		7	250									
			Kaufman		7	250									
			G. Berger		7	250									
			J. Nuenberger		7	250									
			H. P. Hamilton 3/25-		7	250									
			A. Bach		7	250									
			F. Masden		7	250									
			Wages-		2	33500									
			Steel		1		39250								
			Steel &c-		6	19878									
			West Penn Steel Co 2/9						2	19190					
			Crucible Steel Co 3/19						4	688					
			Steel Mach Ex		2	488									
			Hoskins Mfg Co 3/4						8	215					
			American Emery Wheel Co 3/20						3	273					
			Steel Mach &c		7	160									
			Corbin Penn Co 3/23						7	160					
			Steel Finishing &c		2	425-									
			Standard Var Wks 3/18						2	425					

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	30	H.P. Hamilton		5	59								
		Mach &		6	60								
		Geo B. Carpenter Co. 3/29				2	119						
		Oars.											
		Steel Mach &		9	2097								
		Mach &		8	8261								
		Becker Mfg Co 3/5				8	10358						
		Chicago Office Ex		3	120								
		Shea Smith Co 3/28				3	120						
		J.E. Hamilton		3	30								
		R.H. Dettinger 3/1				3	30						
		H.P. Hamilton		3	75								
		R.H. Dettinger 3/1				3	75						
		H.P. Hamilton		6	60								
		Geo B. Carpenter Co 3/26				6	60						
		Oars -											
		S. Cooke Prop-Mgr 3/27 -						1	5338				
		Fgt.		1	100								
		Am Exp Co. 3/28				2	5438						
		Basch Barthel & Co 3/27										3	3495
		Fgt		1	100								
		Am Exp Co 3/27				4	3595						
		Fifteen Steel Dept Press Room		3	525								
		Parmelee Truck Co 3/3				3	525						
		1 - 2½ Truck -											
		Stock Room		9	9000								
		J.F. Hoffman		6	159								
		Mach &			66								
		Russell & Ermin 3/6				3	9093						
		Mach & -		3	66								

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191			FOLIO	GENERAL LEDGER CK.	GENERAL LEDGER		PURCHASE LEDGER CK.	PURCHASE LEDGER	DEALERS LEDGER CK.	DEALERS LEDGER	PRINTERS LEDGER CK.	PRINTERS LEDGER	DENTAL LEDGER CK.	DENTAL LEDGER
MONTH	DATE													
Mar	30	Hamilton & Kaufman Illinois Glass Co 3/18		3	300		3	300						
		Donne Vachardt Akron Goods Mfg Co 3/21		7	223		7	223						
		H. P. Hamilton H C Gauran J C Dorrow Co 3/23		1 1	5140 325		2	5465						
		H. P. Hamilton J C Dorrow 3/23		4	2200		4	2200						
		Diamonds Heating & Specialty Co. Cr. Memo 3/21 Main a/c		6		6000	6	6000						
		Decker Mfg Co. Cr. memo 3/29 Main a/c		5		32	5	32						
		West Penn Rubber Co. Our Rec 3/26 Main a/c		7		1681	7	1681						
		Stock Room Main a/c		2	38315									
		Inv		2		38315								
		Stock Room Mach Shop		7 7	1330	1330								
		Stock Room Mach Shop		2 2	515	515								
		Stock Room Mach Shop " "		2 7 4	2423	2293 130								
		Tubbs Mfg Co. Main a/c Cr memo 3/28 1/2		6		3300			6	3300				
		Dust Sales. 1 #3 sterilizer H. H. Hessler Co As per c. memo 3/31		2	812								2	812

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	28	H C Johannes		6	15									
		Geo. Hamilton 1.55-15-15-15-15		8	215									
		H. P. Hamilton 15-65		8	80									
		Walter Hamilton 15-20-15-15		2	65									
		Frank Krachu		6	15									
		Ralph Schumer		6	15									
		A. A Hohman 35-5-5		9	90									
		J. W. Ruddard -		9	90									
		Gen Ex - L. D. Rl - Frt.		9		585								
		Bills Pay. Geo. H. Burr Co.		7	2500000									
		Bills Pay Geo H Burr Co		7		2500000								
		5 Notes - 5000 ea. dated 3/26-12 - 6 mos - 4% Int Paid												
		All made payable to Ourselves at the Office												
		of Geo. H. Burr Co. Endorsed by Hamilton Mfg Co -												
		personal End of J E Hamilton - Renewal.												
	29	Dr. W M. Jones.											9	81
		Dent Ex.		9		81								
		Int on last Note												
		Dr. W M Jones.											4	4135
		Nox Apears Co											4	4135
		Aspen Cr. Mtns 3/29/12												
		Railway Cash		3	12531									
		Discount		7	25									
					12556									
		United States Ptg Co.	32						5	5576				
		J. W. & C B Sheridan							7	5425				
		Standard Mchy Co.	55								5	248		
		E. H. Washburn											2	1253
		Messenger Ptg Co.	361								9	54		
		Railway Cash		4	274									
		Discount		4	04									
					278									
		Hudson Valley Paper Co.							2	83				
		Chas Beck Co.							6	195				
		Traders Ex - J. W. Ruddard		9	3870									
		J. W. Ruddard		9		3870								
		3 da. Cleveland 3/25 - 3/27												

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Mar	30	Main Ex.		7	73879									
		Steel Main Ex		2	8647									
		Wages - Ft.		9		87521								
		Wages.		8	6776									
		Sales a/c		8		6776								
		Jan 40 10 Ft. 27 66 Emp. Sales												
		J C Hamilton		5	50									
		Gen Ex		5		50								
		Stamps to C. M. Moon -												
		Walter Hamilton		8	26									
		Gen Ex Stamps		8		26								
		Dept Ex. Stamps for Adv. Matter		3	8418									
		Orrie Vashardt		1	10									
		Gen Ex		4		8428								
		Main Ex.		3	588									
		Kurt Daetz		3		588								
		12/4 hrs @ 48¢												
		Main Ex.		1	10									
		Valentine & Co						1 10						
		To Bal a/c												
		Railway Cash		7	$211									
		Discount		3	21									
					323 2									
		Jimmy Dudley	62								8		2195	
		Mrs Susan Pinkney	344								2		1037	
													343 2	
		Logan Square Herald	348								2	1253		
		Vitro Sign Co.	349								1	100		
		Chicago Cash		2		1253								
		" "		1		100								

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER	
Apr	1	Dr. Geo C. Smith C. L. Frame Dental Sup Co As per cr memo 4/1/17											7 7	3400	3400
		Dr. J. L. Egan Kelly Dental Sup Co As per cr memo 4/1/17											8 8	7950	7950
		Profit Loss H. E. Barden	312	5	77						5	77			
	2	Bills Rec Geo Damon Geo Damon Co Dft & Dis		9 3	153000	3000			6	150000					
		3/15 - 6/15 Dft paid													
		Rah cash Isaac Bros Hudson Theatre	345	2	9821				8	6821	3	3000			
		Bills Rec. F. Mesel Mfg Co F Mesel Mfg Co 3/30 - 7/30 - 6%		3	27255				3	27255					
		Mdse Dr Hamilton & Kaufman 26 days teaming 100		8 8	2600	2600									
		Rah Cash Dis		9 4	2763 13										
		Rhinebeck Gazette Walter H Gracie Philadelphia Ready Ry	343 42						3	336	1 9	640 1800			
		Rah Cash Dis		6 3	5937 93										
		Fred H Smith Murphy Parker Co Henry Zimmern Co	151								9 9	585	9 9	4050 1395	
		Rah Cash Dis		9 1	792 10										
		Walter H Gracie E R Mitchell							4	202			6	600	
					202361	5600				184614		4107	32550	38595	
													237911	234911	

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1917 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	4	Niagara Mach & Tool Co.					6	4020						
		Mach Shop		6		4020								
		Freight												
		Adv.		9	2115									
		Man a/c		9		2115								
		Our bill to Pacific Printer 4/2/12												
		Guido Berger		3	30									
		Jno De Lille		3	30									
		Dan Dreger		3	30									
		Kurt Daetz		3	30									
		H. Franken		3	30									
		Peter Puerstein		3	30									
		J. Hamacheck		3	30									
		Wm Johannes		3	30									
		Hy Johannes		3	30									
		Jno Kurtz		3	30									
		H. Kummerow		3	30									
		W. C. Lockwood		3	30									
		H. Litke		3	30									
		Alex Mezo		3	30									
		F. Moseler		3	30									
		Wm Nienstedt		3	30									
		Tom Ray		3	30									
		J. Strong		3	30									
		A. Welham		3	30									
		Frank Kaufman		3	30									
		Jno Smith		3	30									
		Jno Hoffman		3	30									
		Wages		3	15915									
		Accident Ins		6		16575								
		Dis		1	10									
		Rah Cash		7	18835									
		Chas R Dailey											5	500
		Royal Typewriter Co	53								3	18345		
		Man Ex		8	143									
		Huber Hodgman Pty Press	234								8	143		
		A H Lohman		3	21									
		Gen Ex		3		21								
													41719	41719

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	5	Pah Cash		5	6584									
		Drs		3	12									
		R.H. Smith Mfg Co	64								8	2213		
		M St D.A. Byck & Co	78								3	633		
		Cramp & Co	316								6	2750		
		Drs		2	11									
		A.J. Koontz	299								7	07		
		J.C. Lutz	342								4	04		
		Pah Cash		5	3371									
		Drs		2	20									
		Reilly Electro Co	280								3	7550		
		Parke Printing & Pa Co	318								3	354		
		Southworth Mchy Co.	317								8	143		
		Cunningham Bros	347								2	344		
												33 71		
		Gen Ex		2	07									
		M & I Bank		2		02								
		a/c Johns Manville Check												
		Goods Rtd		4	400				4	400				
		Keystone Type Fdry Co												
		to Cancel our bill 3/10/17												
		Dr H H Boswell									5	20012		
		Kelly Dent Sup Co.									5			20012
		Pr balance Boswell a/c												
		Kelly Dental Sup Co.									6	17700		
		Bills Rec		7		14500								
		" "		5		2750								
		" "		3		750 00								
		Pah Cash		7	1915									
		Drs												
		Robt Rutter Son	348								7	25		
		Fulton Rubber Type Co.	268								9	1890		
		Dent Ex		9	4509									
		Gen Ex		9		4509								
		Stamps for catalogue												
													Z13836	Z13836

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	1	Dr P J Darby											6	87 90
		Consolidated Dent Mfg Co											6	87 90
		Cr memo 4/2/17												
		Pub Cash			22372									
		56-140+45+2047.23		7	22372									
		Div		6	384									
		Johnston Paper Co							1	1612				
		Howard M Egrling	176								8	800		
		Commercial Stamp Co	63								7	2896		
		R S Peck & Co	357								3	300		
		J C Ayer & Co	341								9	783		
		Crumpton Magrath Co											3	6950
		Dahl & Symroth	347								9	2250		
		Perry Mint Co	196								1	1000		
		J Ellory Mfg Co	346								9	6165		
		Dent Ex		2	7805									
		A G Campbell		2		7805								
		Extra expense Chgd N J week ending 4/6												
		H P Hamilton		1	100									
		Gen Ex		1		100								
		Stamps												
		Gen Ex		5	50									
		Walter Clarke		5		50								
		x/e Photos												
		Monarch Typewriter Co	377								9	17 10		
		Monarch Typewriter Co						9		17 10				
		Inv 3/7 transfered												
		Stock Room		3	6420									
		Manv Ex		3		6420								
		H W Johns Manville Inv 3/15												
		Bills Rec		1	26056									
		Springfield Homestead Co	181								4	25798		
		Int & Divs		6		258								
4/3	17	2 mos												

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	13	Rah Cash		7	2986								
		Dis		9	36								
		Wild & Stevens	317							7	304		
		Osborne Co. American Colortype Co	346							8	773		
		Augusta Electro Fdry	359							2	875		
		Price Lee & Adkins	343							9	450		
		Whitehurst Ptg & Binding Co	360							8	503		
		J. J. Stone	346							9	117		
					8778								
		Rah Cash Drr		3	8778								
		Dis 02-72		2	74								
		Chas P. Davis	315							9	1404		
		J D Wesby Sons	359							8	458		
		Walter H Gracie Co						3	1236				
		Stivers Ptg Co	360							3	75		
		Patteson Press	361							9	3600		
		Harrisburg Stencil Works	342							9	2079		
					23807								
		Rah Cash Drr		2	23807								
		Dis 87 73+29		3	102								
		DeBoise Bresnan Co						3	10875				
		Benj F. Soper	344							5	3425		
		F J Barnard & Co	358							4	4360		
		Phila & Reading Ry	42							5	1400		
		Republican Co. Springfield	360							9	1440		
		Stout Bros	346							6	510		
		Ossining Sentinel	269							9	360		
		Der Deutsche Correspondent	359							9	1539		
								3	03				
		W. H. Gracie & Co.											
		Dis		3	03								
		H. P. Hamilton		2	200								
		Brunswick Blake Collender Co. 4/6				2	200						
		Tenement Expense		7	70								
		Man a/c		7	277								
		Mach Shop		2	74								
		Andrew Smith 4/8				7	421						
		Man Ev		9	90								
		J Hammachek		6	60								
		35% Auto Sup Co 4/10				6	150						
												36557	36557

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	14	Stock Room			~~4100~~									
		Fixtures-Office		9	4455									
		Mach Shop		9		4455								
		1 Westinghouse Portable Volt Meter												
		Fixtures Steel Dept-Enameling Room-1 Clock-		4	400									
		Jno Braun 3/18					4	400						
		Fixtures Steel Dept.		9	378									
		Philip Grass Hdw Co 4/8-					9	378						
		1 Doz-Plain Eye Rivet Hammer												
		A H Lohman		2	308									
		B. F. Goodrich Co 3/22					2	308						
		Stair Treads-												
		A H Lohman		2	200									
		Von Lengerke & Antoine 3/18					2	200						
		Racer Skates												
		Man a/c		9	540									
		Man Ex.		6	24									
		Steel Expense-Man Ex-		8	35									
		Schroeder Bros 3/30					5	599						
		H. P. Hamilton		6	123									
		Andrew Smith 4/8					6	123						
		Dent ~~Adv~~ Expense		3	20100									
		Randall Ford Co 3/29					3	20100						
		J E Hamilton		5	500									
		Andrew Smith 4/8					5	500						
		H. P. Hamilton		3	660									
		Philip Grass Hdw Co 4/6					3	660						
		Carpet Sweepers												
		H. P. Hamilton		7	250									
		Yahr and Lange Drug Co 3/29					7	250						
													27973	27973

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	14	H. P. Hamilton		4	175								
		35% Auto Supl Co 4/6				4	175						
		A. H. Lohman		5	05								
		Von Lengerke & Antoine 4/6				5	05						
		Man a/c		6	3543								
		Man Ex		8	80								
		Fixtures Office - Chairs & Fgt -		5	2183								
		Two Rivers Mfg Co 3/30				1	5806						
		Mach Shop Fix - 1 Hand Saw		6	150								
		Mach Shop -		3	309								
		Man a/c		7	25								
		Man Ex -		8	1349								
		R. H. Suettinger 2/1				6	1833						
		Steel Adv a/c		5	37850								
		McLean Publ Co		-									
		Oswald Publ Co 4/1				5	5000						
		Leland Printer 4/1				9	6750						
		Graphic Arts 3/29				3	4800						
		N.Y. Printing Trade News 4/9				9	4500						
		The Master Printer 3/31				4	4000						
		The Engr & Electrotyper 4/1				8	800						
		Nat'l Ptr. Journalist 4/6				2	2000						
		The University Press 4/6				4	4000						
		The Pacific Printer 3/31				6	6000						
							39850						
		Dent Sales.		6	4560								
		1#60 Mahg mirror back Ritter Dent Mfg Co.										6	4560
		Cr memo 6/12/11 never credited											
		Discount		1	469								
		Ritter Dent Mfg Co										1	469
		2% never allowed their remittance 7/31/1911											
												50698	50698

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	16	Steel Cir Adv a/c											
		The Cargill Co 3/23		7	313	7	313						
		Main a/c		2	5474								
		Steel Main a/c		5	2426								
		Main Ex		3	131								
		Brecker Mfg Co 4/3				3	8031						
		Steel Main a/c		1	2744								
		Crane Co 3/26				9	81						
		B. F. Goodrich Co 3/23				1	1369						
		Jas E. Pattison 3/27				7	1294						
		Steel a/c		2	117119								
		Jas J. Ayerson & Son 3/26				8	2780						
		Illinois Drawn Steel Co 3/15				1	1144						
		Crucible Steel Co 3/29				9	11025						
		West Penn Steel Co 3/3				1	101404						
		Jas J. Ayerson & Son 3/22				1	766						
		Steel Main Expense a/c		8	13310								
		The Mayercord Co 4/2				9	10458						
		Julius Andrae & Son 3/23				5	1076						
		The Linde Air Products Co 3/28				7	250						
		American Brass Co 3/26				6	321						
		N. W. Johns-Manville Co 3/30				4	85						
		The Carborundum Co 3/12				4	1120						
		Steel Gen Ex		4	580								
		Hammersmith Eng Co 3/30				4	580						
		West Penn Steel Co - Cr Main 3/30				4	1363						
		" " " " 3/21				8	287						
		" " " Steel Main Ex		3	1650								
		Upham & Agler - Drayage 4/2 -				6	1500						
		Lumber		6	1500								
		Quigley & Bulgrin Lbr Co - Our Rec 4/2				4	6673						
		Gleaves Jack & Lbr Co " " 4/2				7	1600						
		Geo W. Jones Lbr Co " " 4/2				8	800						
		Lumber		9	9073								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	16	Vermont Marble Co - Our Bill 4/4					9	900						
		Mace a/c		9		900								
		Philip Grass Hdw Co - Our Bill 4/11					6	69						
		Mace Ex		6		69								
		The Crucible Steel Co. Our Bill 4/3					6	4290						
		Steel a/c		6		4290								
		Philip Grass Hdw Co Cr. Mem 3/30					3	30						
		Mace Ex		3		30								
		Printing Trade News - Cr. Mem 4/8					9	1800						
		Steel Adv a/c		9		1800								
		Railway Cash -		6	294									
		Mace a/c		6		294								
		Ry Claim												
		Railway Expense		4	48100									
		W.C. Clarke		8	13760									
		Dent Ex - E.C. Buck -		2	33500									
		E.C. Buck -		8	12500									
		Dent Ex - Fgt -		9	26991									
		Railway Fgt -		1	135244									
		Mace a/c -		3	1974									
		H. P. Hamilton - Rich		6	6000									
		Railway Cash		5		278069								
		Chicago Sales		5	341105									
		Sales a/c		5		341105								
		Chicago Cash		8	327167									
		Chicago Sales		8		327167								
		Chicago Expense		2	14870									
		Discount		9	3276									
		Finch Clarke		7	13993									
		A. G. Clampitt		9	18000									
		Travelers Expense - H C Gowran - Mex -		3	3000									
		Dent Meeting Ex		3	3000									
		Chicago Cash		4		56139								
		Chicago Cash		5	500									
		J E Hamilton		5		500								
		a/c Finch Clarke Loan												
														1010363 1010363

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER	
Apr	16	Chicago Sales		2	10676										
		Chicago Cash		2		10676									
		Chicago Sales		2	1172										
		Discount #2		2		1172									
		Dr. N. C. Wells.											3	12630	
		Kelly Dental Sup Co.											3		12630
		As per cr memo 4/17/12													
		Dr. N. W Griffiths											3	10875	
		M. F. Patterson & Co											3		10875
		Cr memo 4/17/12													
		Adv #2.		9	155331										
		Am. P. Pdts Co. Gen Office		2		91982									
		Barnhart Bros & S. Chgo 4/17							2	39890					
		National P. P. I. Co N. Y. 4/17							3	18102					
		" " " " Mexico 4/17							2	2573					
		" " " " Havanna 4/17							1	2824					
		" " " " Monterrey 4/17							2	20					
		Cr memos.													
		Dental Sales		2	75440										
		1#91 Mahg cabinet 1#92 Mahg													
		1#70 W E cabinet cabt med top											3		19650
		L. D. Caulk Dental Depot 4/8													
		1#70 W E cabinet											3		4800
		Dental Specialty Co 4/9 Union Square													
		1 set Reception room furn.											5		5000
		Eckley Dent Sup Co 4/8													
		1#1 sterilizer											7		520
		Marshall O'Brien Northen Co 4/10													
		1#22 Oak top											1		1432
		Billings Marshall Dent Sup Co 4/11													
		Overcharge on inv 4/6/12											3		300
		Osmun & Cook 4/6													
		1#5 Bench											9		3150
		Consolidated Dental Mfg Co 4/13 San Fran													
		Overcharge on inv 1/8											6		600
		Jas W. Edwards & Co 4/13													
		1#60 W E cabt											3		4800
		Ransom & Randolph 4/13													
		1#4 Metal sterilizer											8		845
		O'Brien-Northen Co. 4/15 Kansas City													
		1#70 W E cabt med top											3		5700
		L D Caulk 4/15													
		1#22 Oak cabt 1 air compressor													
		1#22 Mahg " & switch board cabt													~~5700~~
		O'Brien Northen Co St Louis 4/16													
		Overcharge inv 3/25											7		19501
		C. L. Frame D. S. Co 4/18													
		" " 3/15											9		432
		Theo A Kochs 4/8													
		1 Lock rtd											3		120
		Dr E. M. Smith 4/6													
		Overcharge on #91 oak											4		40
		Jas W. Edwards San Fran 4/2													
		6 Instrument racks rtd											9		900
		Jno Wood Co 4/2													
		Cr memos #91 Mahg											6		150
		M F Patterson Co 4/2											3		7500

7661/24 2661/24

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	19	H. P. Hamilton		3	120									
		Am. P. Adv. Co Chgo 4/10							3	120				
		1 font 12-pt Cheltam Old style type												
		Pubbs Mfg Co							6	1500				
		Their cr memo 4/4/12 Mach a/c		6		1500								
		Mach		2	02									
		Pubbs Mfg Co.							2	02				
		To make their inv 3/7 25⁴⁵ instead of 25¹³												
		Mach Ex-		2	74540									
		Steel Mach Ex-		9	11502									
		Wages		2		86042								
		March-												
		Fixtures New Warehouse 1st Floor		9	15300									
		Fixtures B 2nd Floor Co.		9		15300								
		Rotary shears transfered #188												
		Steel Mach Ex		2	3125									
		Mach shop		4		2749								
		Mach a/c		7		376								
		Fixtures New Warehouse 1st floor.		2	488									
		Steel Mach.		6		321								
		" "		5		167								
		24 Planer clamps												
		Fixtures New Warehouse 1st floor.		6	2103									
		Mach Shop.		9		1539								
		Mach a/c		6		564								
		Telephone in Pool room office												
		Fixtures New Warehouse 1st floor		7	10384									
		Steel Mach		5		230								
		Mach shop.		6		7620								
		Mach a/c		5		2534								
		Wiring & lights in Tool room												

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Fixtures New warehouse 1st floor		2	154289									
		Mach shop.		8		151406								
		Man		6		2103								
		Steel Man		6		780								
		Erecting planer #617												
Steel		Man Ex. [illegible]		9	5589									
		Mach shop		9		4671								
		Man 4/c		9		918								
		Card # 2685												
		Fixtures New warehouse 1st floor.		8	25280									
		Steel Mdse		4		13								
		Mach Shop		5		24467								
		Man		8		800								
		Erecting bench lathe #628												
		Fixtures New Warehouse 1st floor.		7	68668									
		Steel Man.		4		476								
		Mach shop		5		67694								
		Man		3		498								
		Erecting Landis Pipe mach #624 Card #2621												
		Fixtures New warehouse 1st floor.		1	9982									
		Steel Man.		9		108								
		Mach shop		7		8971								
		Man 4/c		3		903								
		Erecting Tool Grinder mach #619 Card #2624												
		Fixtures 1st floor New warehouse		7	6721									
		Steel Man		4		175								
		Mach shop.		5		5729								
		Man		7		817								
		Erecting Drill mach #618 Card #2625												
		Fixtures New Ware house 1st floor.		3	111630									
		Steel Man		3		300								
		Mach shop		2		110648								
		Man		7		682								
		Erecting milling machine #616 Card 2627												
					382159	382159								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Pixtures New warehouse 1st floor		2	52049									
		Steel Man		9		180								
		Mach Shop		6		51279								
		Man		5		590								
						52049								
		Erecting shaper mach # 615 Card # 2628												
		Pixtures New warehouse 1st floor		7	15631									
		Steel Man		5		140								
		Mach shop		3		14835								
		Man		8		656								
						15631								
		Erecting tube cutter mach # 627 Card 2648												
		Pixtures New warehouse 1st floor		9	91314									
		Steel Man		7		475								
		Mach shop		5		89555								
		Man		6		1284								
						91314								
		Erecting Brown & Sharpe grinder # 614 Card 7631												
		Pixtures New ware house 1st floor		13	26278									
		Mach shop		3		24078								
		Man		4		2200								
						26278								
		Erecting motor in tool room mach # 612 card # 2632												
		Pixtures New ware house 1st floor		5	18851									
		Steel Man		6		33								
		Mach shop		9		18603								
		Man		8		215								
						18851								
		Erecting Higley saw mach # 620 Card # 2623												
		Pixtures Mach Shop		7	122668									
		Mach shop		7		121021								
		Man & c		9		1647								
						122668								
		Erecting Lodge & Shipley lathe # 621 Card 2633												
		Man Ex		7	241									
		Man & c		8		179								
		Mach shop		8		62								
						241								
		5 Brass patterns Card # 263												
					327032	327032								

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Man $/c		3	8130									
		Steel $/c		1		582								
		Steel Man		4		6232								
		Steel Fin $/c		2		1316								
						8130								
		Month for March												
		Tenement Ex		1	397									
		Man		1		397								
		Painting storm sheds												
		Fixtures Press Room.		2	281									
		Man		2		281								
		2 Benches for punching machine												
		Fixtures New warehouse 1st floor.		2	2297									
		Man		2		2297								
		1 Special tool cabinet												
		Fixtures C. Old ware house		5	158									
		Man		5		158								
		1 Pattern for iron top 14"X 20"												
		Building Press Room.		2	4331									
		Man		2		4331								
		Painting floor												
		Fixtures New warehouse 1st floor		3	858									
		Man		3		858								
		1 Work bench for Rotary shears.												
		Fixtures Press Room		3	741									
		Man		3		741								
		12 Stools												
		Building New ware house 1st floor		9	5886									
		Man		9		5886								
		87 ft benching tool room												
		Fixtures Office 2nd floor		4	1318									
		Man		4		1318								
		1 Special cabt art Dept												
					24397	24397								

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Man Ex		2	4277									
		Mach Shop.		2		4079								
		Man		9		198								
		Erecting Auto Call bells in Tool & Press Rooms Card # 2721												
		Man Ex.		6	5631									
		Steel Man		4		31								
		C.F. Carlson					1	1000						
		Mach shop.		4		2578								
		Man a/c		6		2022								
		Erecting motor in Press Card #2630												
		Man Ex.		3	282									
		Mach shop.		5		176								
		Man a/c		7		106								
		Guard around counter shaft mach #353 Card No 2716												
		Man Ex.		2	8858									
		Mach shop.		6		7134								
		Man a/c		5		1724								
		Repairing facer #431 1st fl. B Card #2557												
		Man Ex.		4	10021									
		Mach shop.		3		9075								
		Man a/c		1		946								
		Repairing facer #6 1st floor A Card #2558												
		Man Ex.		4	112									
		Mach shop.		8		62								
		Man		6		50								
		Electric light on Elevator wall 1st + 2nd fl. B Car # 2724												
		Man Ex.		3	48									
		Mach shop		8		88								
		Man		4		40								
		2 tap wrenches card # 2727												

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Man Ex.		8	4571									
		Mach shop.		4		3532								
		Man ac		4		1039								
						4571								
		Replacing blower wheel new ware house												
		Card # 2703												
		Fixtures new warehouse 1st floor.		6	68100									
		Fixtures Mach shop 1st Fl		6		68100								
		1 Engine lathe 18" X 8" transferred												
		Fixtures Office Basement.		1	361									
		Man Ex		1		361								
		1 Pattern for Amer Cab Co. bracket.												
		Fixtures Press Room.		9	15678									
		Man ac		5		221								
		Mach shop		6		12804								
		Man ac		7		2653								
						15678								
		Shafting press room Card #2638												
		Fixtures Press Room.		7	2536									
		Mach shop.		6		1536								
		C F Carlson					1	1000						
		Erecting telephone Press Room card 2720												
		Fixtures Press Room			2162									
		Steel Man ac		7		88								
		Mach shop.		2		2936								
		Man ac		3		138								
						3162								
		Fixtures Press Room 1-24' Ex ladder.		2	425									
		" " " 2-glv. gasoline can 1 gal		9	45									
		" " " 3-6' step ladders "		2	641									
		" " " 1-8' " "		3	291									
		" " " 1#8 shears		3	165									
		" " " 1#9 "		4	130									
		" " " 3-12" flat files		3	75									
		" " " 2-7/8" trimers hammers		3	120									
		" " " 3 hammering blocks		1	1270									
					3162									
		As per cost Card # 2731												

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Fixtures Press Room		6	41325									
		Man a/c		1		91								
		Mach shop		4		39442								
		Man a/c		1		1792								
		Erecting Gas generator #639 Card #2688				41325								
		Fixtures Press Room		3	18309									
		Steel Man		4		121								
		Mach shop		9		17550								
		Man a/c		8		638								
		Erecting #2 Bleds Punch Press #631 Card #2708				18309								
		Fixtures Press Room		7	179197									
		Mach shop		4		176314								
		Man a/c		3		2883								
		Erecting Niagara shears #634 Card 2682				179197								
		Fixtures Press Room		7	8341									
		Fixtures 2nd Floor B Sc.		2		7670								
		Mach shop		7		466								
		Man		7		205								
		Erecting plate shears #187 Card 2679				8341								
		Fixtures Press Room		6	116214									
		Mach shop		9		113130								
		Man a/c		6		3084								
		Erecting plate roller #637 Card #2678				116214								
		Fixtures Press Room		2	2477									
		Mach shop		9		2097								
		Man a/c		2		380								
		Wiring for Welding Machine Card #2642				2477								
		Fixtures Press Room		6	91131				6	1500				
		C. F. Carlson		8		125								
		Steel Man a/c		3		86637								
		Mach Shop		7		2869								
		Man a/c				89631								
		Electric Welder #622 Card #2639				91131								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Fixtures Press Room		5	400 64									
		C.F. Carlson					1	1000						
		Man a/c		5		1544								
		Mach shop		8		37520								
		Erecting 25 H.P. Motor #613 Card #2644				39064								
		Fixtures Press Room		1	34138									
		Mach shop		9		29466								
		Man		1		4672								
		Wiring from generator to Press Room Card 2647				34138								
		Steel Printers Die a/c		9	4734									
		Mach shop		7		16								
		Steel a/c		9		441								
		Man a/c		4		58								
		Steel Man a/c		7		4219								
		Notching punch & Die #10 Card #127				4734								
		Steel Printers Die a/c		2	14789									
		Man a/c		9		558								
		Steel a/c		9		6066								
		Steel Man a/c		2		8165								
		Forming dies #7-8-22 Card #127				14789								
		Steel Printers Die a/c		5	2993									
		Man a/c		9		99								
		Steel a/c		3		534								
		Mach shop		6		267								
		Steel Man a/c		5		2093								
		Notching die #13 Card #124				2993								
		Steel Printers Die a/c		9	18432									
		Steel a/c		4		15448								
		Steel Mfg a/c		5		2984								
		1 Gamble punch & die #11 Card #300				18432								
		Steel Printers Die a/c		7	7675									
		Man a/c		7		196								
		Mach shop		1		19								
		Steel a/c		7		1870								
		Steel Man a/c		1		5590								
		Die #9 Card #303				7675								

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Fixtures New ware house 1st floor.		7	1312									
		Man		7		1312								
		2 Benches for tool room												
		Man		7	1420									
		mach shop.		7		1420								
		See order #4132												
		Fixtures new warehouse 1st floor.		1	217									
		Steel Y/c		4		13								
		Man		6		204								
		5 Drill blocks for tool room												
		Fixtures Press Room		3	795									
		Steel Y/c		3		408								
		Steel Man		9		387								
		2 Bench stakes												
		Fixtures Press Room		7	259									
		Man		7		259								
		1 Cupboard for 65000# press.												
		Building Press Room		3	7005									
		Steel Man Y/c		3		471								
		Man		9		6534								
		Tramway from press room to new ware house												
		Fixtures New ware house 4th floor.		1	622									
		Man		1		622								
		1 Writing desk												
		Man Ex.		4	15484									
		Man		4		15484								
		9 Dry kiln curtains												
		Fixtures Press Room.		5	365									
		Man		5		365								
		Gas Generator as per slip from cost dept												
					27479	27479								

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1913

MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Steel Printers Die a/c		8	3698									
		Man a/c		4		40								
		Steel a/c		9		45								
		Steel Man a/c		4		3613								
		Notching die #12 Card #126				3698								
		Steel Man Ex		9	2808									
		Steel Man a/c		9		135								
		Mach shop		2		2045								
		Man a/c		7		628								
		Labor erecting lathe Card #2629				2808								
		Building Steel Plant Press Room		6	11445									
		Mach shop		4		3973								
		Man		2		7472								
		Warming concrete & Walls. Card #2998				11445								
		Building Press Room		3	843065									
		Man a/c		3		8328								
		Mach Shop		9		307863								
		Frank L. Wolfe		9		526869								
		See cost card #2652 & F.L. Wolfe contract in file statement				842060								
		Building Press Room		1	93502									
		Mach shop		3		65469								
		Man a/c		7		28033								
		Heating system card #2636				93502								
		Bldg. Press Room		3	14178									
		Frank L. Wolfe		1		11332								
		Man a/c		8		1304								
		Mach shop		3		1542								
		Erecting gas generator bldg Card #2688				14178								
		Building Press Room		1	17623									
		Mach shop		6		12732								
		Man a/c		4		4891								
		Lighting system card #2637				17623								

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	22	Building Press Room		5	10580									
		Main		5		10580								
		Roof on press room. Card #2634												
Apr	25	Steel Mach a/c		1	5770									
		The Lufkin Rule Co 4/9					6	1500						
		Am Brass Co 4/16					6	1770						
		" " 4/16					1	1936						
		N. W. Johns Manville Co 3/3					6	564						
		Steel Mach Exp		2	1865									
		Hazlehurst Oil Co 4/17					6	78						
		Philip Gross Hdw Co 4/22					7	187						
		Marshall & Neuschert Mch Co 3/4					7	1600						
		Steel Asbr a/c		7	520									
		Cargill Co 4/4					7	520						
		Mach Shop		3	10542									
		Main a/c		1	739									
		Steel Main Exp		6	555									
		Fixtures Tool Room 2-50 gal Hood Jacket Cans		4	130									
		R. A. Cunningham 4/1					5	11966						
		Chicago Expense		8	26									
		Shea Smith & Co 4/9					8	26						
		Steel Gen Expense		8	7100									
		Geo L. Cragg 4/9					8	7100						
		H. P. Hamilton		5	266									
		A. C. McClurg & Co 4/15					5	266						
		Fixtures Office - 2nd Floor		6	1104									
		Lufkin Rule Co 4/15					6	1104						
		Steel Measuring Tape												
		J. E. Hamilton		3	210									
		Phil Gross Hdw Co 4/10					3	210						
		Step Ladder												

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	25	Guedo Berger		8	80										
		Philip Grass Hdw Co 3/13					8		80						
		Pocket Rule													
		Wages -		9	1080										
		Philip Grass Hdw Co 4/4					9		1080						
		Wages		2	1298										
		Mach Shop -		1	2260										
		Philip Grass Hdw Co 3/28					3		3558						
		Dan Dreger - Pipe Wrench		6	60										
		A. Bankrecht - Rule		7	70										
		" " Pocket Scriber		8	26										
		Wages		1	982										
		Philip Grass Hdw Co					4		1138						
		H C Gowran -		2	200										
		Vonhengerke + Antonie 4/13					2		200						
		Roller Skates													
		Man Ex		1	325										
		Steel Gen Ex		1	325										
		Gen Ex		6	600										
		Wm F. Nash Pty Co 4/19					8		1250						
		Geo S. Hamilton		2	200										
		J C Dorrson Co 11/17					2		200						
		J E Hamilton House a/c		1	3871										
		Julius Andrae + Sons 1/2					1		3871						
		W. D. Allen Mfg Co 4/18					2	434							
		Steel Man Ex		2		434									
		Jno Dickinson Co 4/23								8	1250				
		Man a/c		8		1250									
		Dent Exp.		3	597										
		J E Hamilton 1.00		1	100										
		Orme Vashardt 92		2	92										
		Gen Ex - Telegrams		6		789									
					13850	13850									

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	25	S. I. Cady		6	15									
		Walter Hamilton 15 - 15 / 15 15		6	60									
		Frank Smith		6	15									
		Geo S. Hamilton 35 - 15 / 35 15		1	100									
		Frank Kaufman		6	15									
		Henry Johannes		6	15									
		Gen Ex		4		220								
		L. D. Tel -												
		Thomas & Prentz Lumber Co					7	340						
		Lumber		7	7	340								
		Cr Mem 3/29-12												
		E C Buck		1	1000									
		Dent Mfg Co		1		1000								
		10.00 Retained from 500.00 Check.												
		Rahway Cash		9	14040									
		Discount 45+06		6	51									
		Beaman & Smith Co	344								9		2250	
		A. J. Bruns	380								4		40	
		Square Pty Co	343								6		123	
		Tamm & Co							6	2400				
		Wm Campbell Wall Pa Co	342								8		278	
		Eaton Crane & Pike Co	345								9		9000	
		A. Baetz		2	20									
		Gen Expense		2		20								
		Stamps												
		Bills Rec - Eckley Dent Sup Co		4	19993									
		Bills Rec - Eckley D S Co		4		19993								
		4/16-12 - 5/16/12												
		Travelers Expense - H C Gowran - 11da - mg.		2	12683									
		H C Gowran		2		12683								
		Man a/c		7	1681									
		West Penn Steel Co					7	1681						
		Our Inv 3/26 - Cancelled -												
					50028	50028								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	25	Mdse Ex -		2	1100									
		Hamilton & Kaufman		2		1100								
		11 da c 10c Framing												
		Trailers Expense - J. W. Duddard		6	3390									
		J. W. Duddard		6		3390								
		4/3 - 4/22 - Grand Rapids												
		Dr. S. A. Chapman Agree a/c											1	5500
		Dr. S. A. Chapman Reg a/c											1	5500
		Contract & Notes												
		Railway Cash		2	353									
		Discount		7	07									
		National Fold Box & Pal Co	63								9	360		
		Discount		4	283									
		H. J. Caulkins & Co											4	283
		2% on Mar a/c												
		Wages		3	12									
		Kurt Daely -		3		12								
		Overtime												
		Bills Payable - Mr. I. Baust -		1	1000000									
		Bills Pay. - Mr. I. Baust		1		1000000								
		4/22-12 - 90 da - 5% - Renewal -												
		Railway Cash		7	33379									
		Discount		4	463									
		Royal Worcester Corset Co	360										5	23153
		Waller A. Gracie Co									2	2437		
		Dennison Mfg Co	343										4	8257
		Trailers Expense - NC G.		1	505									
		NC Gauvain		1		505								
					1046992	1046992								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
Apr	25	Adv #2		9	15480													
		Keystone T. Fdry								9		15480						
		5% on Mar a/c																
		Rahway Cash		5	9167													
		Discount 37+03		4	40													
		Walter H. Gracie Co								3		138						
		Buffalo DM Co														4		1867
		Wm F. Marrsford	344										6		3300			
		Hall Ptg Co. Dunellen N.J.	80										9		3852			
		Howard Hall	366										5		50			
		Man a/c		2	2171													
		Standard Oil Co					2		2171									
		To Cancel our Inv of Same Amt																
		Standard Oil Co					6	1788										
		Man Ex		6		1788												
		Cr. Man 4/15																
		Steel Man a/c		7	862													
		Mach Shop		5		446												
		Man a/c		7		403												
		Steel Man a/c		4		13												
		1 Dumping Truck.																
		Mach Shop		1	100117													
		Fort Wayne Elec Co					1		100117									
		Steel Man Ex		2	839													
		Man a/c		7	484													
		Mach Shop		9		1323												
		Jno Nickolay					3	408										
		Int & Dis		3		408												
		Jno Nickolay					2	3035										
		Lumber		2		3035												
		Fgt.																
		Lumber		7	25270													
		Jno Nickolay 3/23					7		25270									
					159661	159661												

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	25	Robt Rom Co					6	420						
		Mach Shop		6		420								
		Inv 7/22 - Entered twice												
		Manfg Club		4	10840									
		Dent Exp		4		10840								
		14 1/4 days Buck's time - 6.00 85.50												
		Star. 2.35 - Phone - 2.70 - Meals - 8.20 - Telegram 1.20												
		Exp - 40 - Misc - 7.05 (22.90)												
		D. S. Moses		2	20									
		Phoenix Pty Co - Battle Cmn	377								2	20		
		Rahway Cash		4	1552									
		Discount		5	32									
		Johnson & Johnson	72								9	1584		
		Rahway Cash		1	1342									
		Haynes & Co	300								4	562		
		M. I. & J C Stewart	358								6	780		
		Discount		7	457									
		C. J. Plucknett											7	457
		2% on Draft 228.59												
		Building Press Room		2	13592									
		Mach Shop		4		9850								
		Man a/c		7		3742								
		Galvanized Flashing for the Roof												
		Walter Hamilton		7	25									
		Gen Ex - Septs		7		25								
		Wm M. Hughes	380								1	01		
		Gen Ex - Septs		1		01								
		Dent Ex -		6	17520									
		Gen Ex -		6		17520								
		Stamps for Catalogs												
					458 01	458 01								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER	
Apr	26	Dental College Ex.		3	1830										
		Ritter Dental Sup House 4/23											3	1830	
		1/3 Expense at Milw													
		Dental Sales.		6	30192										
		1#91 Mahg. cabt. Brooklyn Dental Co 4/19				[illegible]							9	9900	
		1#58 G.O. cabt ster top Consolidated Dent Mfg 4/22				[illegible]							7	6950	
		1#91 Oak cabt Electro Dent Mfg Co 4/23				[illegible]							4	7942	
		1#14 Bench Webster Dental Co 4/22											6	4200	
		1 safe F.J Stanz 4/22											3	1200	
		Cr-ulems.												30192	
		Fixtures Press Room		7	1420										
		Man		7		1420									
		3 Benches per order 1844													
		Fixtures Press Room		8	406457										
		Mach shop		1		395128									
		Man		7		11329									
		1#65000lb press #636													
		M+J Bank		7	1456										
		Chgo Cash		7		1486									
		Check #1357 to Same Dbs rtd													
		Bills Rec		9	2250										
		C.R.+H.H. Hatch	303								9	2250			
		Dun 5/28/12													
		Dent College Exp.		6	3300										
		A.G. Clampitt		6		3300									
		Extra week ending 4/13 16.85													
		" " " 4/20 26.15													
		Otto Gerhard.	380								3	03			
		Gen Ex		3		03									
		Dr. J.P. Yocum											8	10340	
		Consolidated Dental Mfg Co											8		10340
		as per cr memo 4/24/12													
					457248	457248									

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Apr	29	Stock Room		4	8941									
		Steel Man a/c		4		8941								
		H. P. Hamilton (Burners)		6	42									
		Phil Gross Hdw Co 4/13					6	42						
		Steel Man a/c		2	146									
		Phil Gross Hdw Co 4/3					2	146						
		Treatment Expense		3	1155									
		Jno Levanetz					3	1155						
		Man a/c		5	12857									
		Mach Shop		8	413									
		Steel Man a/c		9	63									
		Becker Mfg Co 4/20					4	13333						
		Man a/c		7	9655									
		Mach Shop		5	779									
		Man Ex		3	282									
		Steel Man a/c		8	269									
		Becker Mfg Co 4/20					5	10985						
		Geo S. Hamilton		4	265									
		Van Lengerke & Antonio 4/20					4	265						
		J. Hammacheck		6	105									
		Stock Room		4	2308									
		Rob'l Rom Co 4/18					1	2413						
					37280	37280								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	30	H C Gorman		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton & Jno Geo A. Hamilton		6	3750									
				6		3750								
		Walter Hamilton 3/30 4/27 - 4 mos @ 5.00 = 2		2	2000									
		Walter Hamilton		2		2000								
		Dent Ex		6	33000									
		A. G. Clamfitt		6		33000								
		30 da @ 11 00												
		Dent Ex -		6	15000									
		E.C. Ruck		6		15000								
		Frank Deutsch		1	1000									
		Frank Deutsch #2		1		1000								
		Jno Ray		9	900									
		J E Hamilton		9		900								
		Rent												
		J Hammacher		8	1700									
		A. Bachy		4	1300									
		Henry Shaw		4	1300									
		Alf Wilhams		4	1300									
		B. J. Schultz		4	1300									
		W Kase		4	1300									
		Frank Mueller		4	1300									
		Reg. Jas Morris		1	1000									
		Wages -		2	5015									
		Imprvmt Ex -		8		15515								
		Wages		4	1300									
		B. J. Schultz -		4		1300								
					78115	78115								

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	30	H. Kunnmann		7	2 50									
		Walter Clarke		7	2 50									
		H.C. Gawran		7	2 50									
		Wm Johannes		7	2 50									
		Wm Meinstedt		7	2 50									
		Leo Nagel		7	2 50									
		J.E. Hamilton		7	2 50									
		Jno Kurtz		7	2 50									
		A. Hoffman		7	2 50									
		Jule Hauenschild		7	2 50									
		A.F. Oelkers		7	2 50									
		Frank Kaufman		7	2 50									
		Geo Hamilton		7	2 50									
		Frank Kracha		7	2 50									
		Dan Dreger		7	2 50									
		Jno Kurtz		7	2 50									
		Hamilton + Kaufman		7	2 50									
		H. Franken		7	2 50									
		Guedo Berger		7	2 50									
		Jno Dilille		7	2 50									
		A. Bauby		7	2 50									
		J. Bauda		7	2 50									
		H. Keithe		7	2 50									
		Onne Vashardt		7	2 50									
		Mary Schneider		7	2 50									
		Wages		1	30 250									
		Fuel -		5		365 00								
		Railway Cash		6	366									
		Salem Press Co.	315								3	219		
		J.J. Christian Press	324								8	143		
		A.J. Bruns	380								4	04		
		Marshall + Ilsley Bank - H.D. Lockwood		2	4750				7	4750				
		Ck. #1372 Red.												
		Marshall + Ilsley Bank Gen Ex		8	71									
		Stamps for check - #1337		8		71								
					411 87	411 87								

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Apr	30	Rahway Cash		8	9800									
		Discount		5	05									
		Sun Printing Co	360								9	549		
		Eggers + Gaynor	226								5	518		
		Chester J. Fanning	242								4	58		
		Hendrie Binder	360								9	405		
		Hygeia Antiseptic Toilet Paper Co	342								1	5500		
		E.C. Jueen Co							3	2775				
	H.C. Gorman			5	50									
		Gen Ex		5		50								
	Stamps													
	Travelers Expense -	J.W. Suddard		1	1765									
		J.W. Suddard		1		1765								
	Work ending 4/27-12-Chgo													
	Chas Beers -	Dealers							6	33				
		Beers Engg Co	108								6	33		
	Trans Jan - Dec.													
					191 15									
	Dental Sales			8	191 15									
	#90 S.C. glass knobs	Co Operative Dent Supply Co	4/30								6	810		
	#70 W.C. cabinet	L.D. Caulk	4/27								3	4800		
	#90 S.C. cabt	T.J. Caulkins + Co	4/27								9	6300		
	2 Vitrolite shelves	T.J. Caulkins Co	4/27								7	250		
	1 Bracket + table	Dominion Dent Mfg Co	4/29								1	955		
												1911 15		
	Cr memo.													
	Dent Allowance			6	150									
		W.F. Patterson Dent Co	4/26								6	150		
	Cr memo 4/26													
	Maw.			5	473									
		Wright Dent Sup Co	4/26								5	473		
	5 Cabt boxes rts													

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May - 1912

191 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	11	Jno Dickinson Co. Bombay 5/10						8	4373				
		Fgt	1	1	100	9							
		Am Exp Co. 4/30					4473						
		Jno Dickinson Co. Cape Town 5/10						9	1710				
		Fgt.	3	9	225								
		Am Exp Co. 5/7				9	1935						
		Ledger & Sons 5/10						4	1012				
		Fgt	1	1	100								
		Am Ex Co 5/7				5	1112						
		Alex Cowan & Co 5/8						7	2599				
		Fgt	2	2	200								
		Am Ex Co 5/3				9	2799						
		Steel Man a/c	6	6	20643								
		Jas T. Ryerson 5/2				2	209						
		Philip Gross Hdw Co 4/26				9	162						
		Frank J. Kerscher 4/30				4	15232						
		Chgo Varnish Co 5/2				8	1250						
		Crucible Steel Co 5/6				6	1815						
		Standard Var Wks 4/23				5	275						
		Jas T. Ryerson Son 4/4				8	1700						
							20643						
		Fix Steel Press Room	6	6	375								
		Philip Gross Hdw Co 4/29				6	375						
		Steel Man Ex	2	2	1181								
		Wadhams Oil Co 5/3				6	726						
		" " 4/23				2	389						
		" " 4/27				3	66						
		Rafael Tamayo 5/1										3	2253
		Fgt	6	6	150								
		Am Exp Co 4/27				9	2403						
		C. J. Plucknett & Co 5/1										6	3336
		Am Ex Co 4/24				6	3336						
		Jno Dickinson Co. Rangoon 4/30						7	790				
		Fgt	1	1	100								
		Am Ex Co 4/24				8	890						
					23074		39147		10484				39147 39147

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	11	Orme Vochardt		7	97								
		Central Electric Co 5/7				7	97						
		H C Gowran		5	140								
		Philip Grass Hdw Co 5/6				2	65						
		" " " 5/8				3	75						
		Spade & Shovel											
		A H Lohman		6	60								
		H C Gowran		4	85								
		Philip Grass Hdw 5/6				1	145						
		Garden Tools											
		H C Gowran		4	1750								
		Stickley Bros Co 5/3				4	1750						
		H C Gowran		2	218								
		Philip Grass Hdw Co 4/30				2	218						
		Tools											
		Geo. S. Hamilton		8	440								
		H P Hamilton		8	152								
		Julius Andra Son 4/25				7	592						
		Spark Plugs etc											
		Geo. S. Hamilton		3	759								
		Von Lengerke & Antoine 4/30				3	759						
		H P Hamilton - Fish Rod		2	2000								
		Geo. S. Hamilton		3	2793								
		Von Lengerke & Antoine 4/25				5	4793						
		H C Gowran		1	856								
		Mrs. P. H. Shaver	5	5	950								
		Sears, Roebuck & Co 5/2				6	1806						
		H. P. Hamilton		3	138								
		Philip Grass Hdw Co 4/29				3	138						
		Gauge & Chamois Skin											
		H. P. Hamilton		5	1229								
		Julius Andrae Son 4/27				5	1229						
					11667		11667						

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1912 MONTH	DATE		FOLIO	GENERAL LEDGER CK.	GENERAL LEDGER	PURCHASE LEDGER CK.	PURCHASE LEDGER	DEALERS LEDGER CK.	PRINTERS LEDGER CK.	DENTAL LEDGER CK.
May	13	A. H. Kohnman Eastman Kodak Co 3/28		5 113		5 113				
		W. C. Lockwood Bridgeport Co 4/30		9 270		9 270				
		J. E. Hamilton Wadhams Oil Co 5/3		7 853		7 853				
		H. P. Hamilton Philip Gross Hdw Co 4/22		6 24		6 24				
		H. P. Hamilton Philip Gross Hdw Co 4/24		7 70		7 70				
		H. P. Hamilton Philip Gross Hdw Co 5/7		5 104		5 104				
		H. P. Hamilton - Casters		3 30						
		Wages Cassidy White & Co 5/1	9	9 153		3 183				
		Ralph Scheuer Von Lengerke & Antoine 5/7		7 142		7 142				
		Orrie Vashardt Manning, Bowman & Co 3/16		5 2255-		5 2255				
		Mach'y Orrie Vashardt	9	9 540 ✓ 7 79 ✓						
		Russell & Erwin Mfg Co 4/23				7 619				
		Steel Mach Ex Wadhams Oil Co 4/22	9	9 396 ✓		9 396				
		Chicago Expenses Shea Smith & Co 5/2	5	5 14 ✓		5 14				
		Stock Room Steel Mach Ex	4	4 400 ✓		4 400				
		Linde Air Prod Co 4/12	5	5 50 ✓		5 50				
		" " " 4/29								
				5493		5493				

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191			FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
MONTH	DATE												
May	11	Mach & Mach Steel Mach & Mach Co 4/30	1	1	10707	9	11367						
		Steel Mach & Mach " Iron Rivers Plating Works 5/14	3	3	120	3	534						
			2	2	200								
			7	7	214								
		Fixtures Steel Dept- Portable Cincinnati Elec Tool Co 5/16 One Type 1-AO. 110 Volt Drill with Jacob Chuck	5	5	4037	5	4037						
		Upham & Agler		-									
		Lumber- Upham Mfg Agler 5/6 James Lbr Co 5/6 Cr. Memo- 5/6	2	2	3800	5	1400						
						6	2400						
		Julius Andrae & Sons Co Mach & Mach Cr. Mem 5/1	5	5	668	5	608						
		Hallicles Finch Lumber Co 5/1 Upham & Agler 5/1 James Lbr Co 5/1 Lumber	5	5	7700	4	1300						
						7	3400						
						3	3000						
		Illinois Glass Co 5/2 Main Expense	3	3	30	3	30						
		Eggers V. Co Lumber Cr. Memo 5/1	5	5	17519	5	17519						
		H. W. Johns-Manville Co 4/29 Main Ex	6	6	465	6	465						
		Linde Air Products Co 4/15 Main & Mach	4	4	4000	4	4000						
					23738		23738						
					26322		26322						

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	11	Am Screw Co					6	132						
		Int + Div	6	6		132 ✓								
		Cr. Union 5/5												
		Main Ex	9	9	1755 ✓									
		Sam Golden 5/6	6	9							9	1755		
		Railway Ex	9	9	38790 ✓									
		Dept Ex - E.C. Buck - Exp 9/c	9	9	45000 ✓									
		H.C. Clarke		3	10497									
		Dental Ex -	6	6	16926 ✓									
		Railway Jgt -	9	9	111195 ✓									
		E.C. Buck	6	6	15000 ✓									
		Manfg Club - Holmes Electric Pro Co	6	6	3570 ✓									
		Railway Cash	3	3		740978 ✓								
		Manfg Club -	3	3	73200 ✓									
		Railway Cash	3	3		73200 ✓								
		Fixtures 2nd Office	2	2	2477 ✓									
		Main a/c	2	2		2477 ✓								
		1 Unit filing cabinet order #6407												
		Fixtures Cresco Room -	9	9	225 ✓									
		Mach shop	7	7		115 ✓								
		Main a/c	2	2		110 ✓								
		4 Riveting stacks order #9599												
		Fixtures Cresco Room	2	2	61886 ✓									
		Main a/c	4	4		1057 ✓								
		Mach shop	7	7		60829 ✓								
		Power brake Order # 26160												
		Fixtures Old ware house C	9	9	540 ✓									
		Main a/c	9	9		540 ✓								
		1 pattern for 52×76 trim top												
		Main Ex.	4	4	490 ✓									
		Main a/c	4	4		490 ✓								
		1 Pattern for steel dumping truck												
					381551	379978		132				1755		

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	1	Adv #2	4	4	4360									
		Nat'l P & Type Co mfg.							4	4360				
		As per Cr. Memo 5/1-12												
		P. J. Keller	4	4	40									
		Gen Ex.	4	4		40								
		Telegram												
		Real Estate	9	9	135000									
		Bills Pay - Mrs. Anna Borhm 5/1-12 1/2-5%	9	9		90000								
		J E Hamilton		9		22500								
		H P. Hamilton		9		22500								
		Moving & Placing House - estimated 600.00												
		Dental Sales	1	1	13600									
		Henry Picard & Fr											1	13600
		Corrected Bill 2/16-12												
		Bills Rec.	7	7	27628									
		F. Wesel Mfg Co							7	27628				
		4/29-12 - 4 mo - 6%												
		Man Ex	2	2	20000									
		House #19 W C Lockwood	4	4		6286								
		Int & Dis	6	6		9573								
		Tenement Ex. Ins	5	5		320								
		" " Taxes	5	5		3821								
		% Lockwood House - Credit for 1911												
		Dent College Expense	1	1	20935									
		A. G. Clampitt	1	1		20935								
		Expense per Statement Ann Arbor - Indianapolis - Cinn - Columbus & Cleveland												
		Man Ex	9	9	108									
		Kurt Daetz		9		108								
		2 1/4 hr @ 48¢ Overtime												
	3	Chas Krause		1	1000									
		J E Hamilton		1		1000								
		Interest												
					222671	177083				31988				13600

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	3	Lufkin Rule Co					7	700						
		Lufkin Rule Co	340	7							7	700		
		Our Inv 3/20 Transferred												
		H C Gowran		7	25									
		H. P. Hamilton - Stamps to Marshall Field		8	17									
		Gen Ex	6	6		42								
		Rahway Cash	6	6	4245									
		Discount 18+29	2	2	47									
		Atlantic City Ry Co	345	8	4292						8	1700		
		Johnson & Johnson	72	3							3	876		
		Allen Bros	381	6							6	1446		
		Scranton Book Bdg Co	168	9							9	270		
	4	Frank Kaufman		3	30									
		Jno Smith		3	30									
		Jas Hoffman		3	30									
		Guido Berger		3	30									
		Jno Delille		3	30									
		Daniel Dreger		3	30									
		Kurt Daetz		3	30									
		Henry Franken		3	30									
		J Hammacheck		3	30									
		Wm Johannes		3	30									
		Hy Johannes		3	30									
		Jno Kurtz		3	30									
		H. Kummerow		3	30									
		W Lockwood		3	30									
		Herman Lietke		3	30									
		Alex Mero		3	30									
		Frank Maseler		3	30									
		Wm Nienstedt		3	30									
		Thos Ray		3	30									
		Jac Strong		3	30									
		Alf Welham		3	30									
		Wages	8	8	16775									
		Acc Ins	8	8	17405	17405								
		Discount	3	3	03									
		Am Screw Co					3	03						
					21742	17447		700		03		4992		

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	4	Discount #2	2	2	3341									
		Keystone T. Fdry. San F.							2	3341				
		5% on March a/c												
		Walter Hamilton		7	25									
		Gen Ex Sept	7	7		75								
		Railway Cash	8	8	12977									
		Discount	9	9	27									
					13004									
		Thos Garner Co	61	6							6	375		
		Walter H Gracie Co							2	4511				
		R. H. Smith Mfg Co	64	6							6	3750		
		Walter H Gracie Co							6	3480				
		Reading Ribbon Badge Co	384	6							6	888		
	6	Man Ex	8	8	251									
		Marshall & Ilsley Bank	8	8		251								
		Check #1295												
		Fixtures Press Room	8	8	10439									
		Steel Man	3	3		111								
		Mach shop	6	6		10158								
		Man a/c	8	8		170								
		1 Hamilton Drill Press #629												
		Fixtures Press Room	9	9	5400									
		Steel Man	7	7		88								
		Mach shop	2	2		4934								
		Man	9	9		378								
		1 Cartridge grinder #626												
		Dent College Ex	3	3	4458									
		Jas W. Edwards Co. 7/17											3	4458
		Fgt.												
		Man a/c	8	8	3788									
		Steel Man a/c	8	8		3788								
		Man a/c	9	9	6858									
		Steel Finishing Dept	9	9		6858								
		Wages	7	7		85705								
		Man Ex	5	5	70772									
		Steel Man Ex	2	2	14933									
		Apr			133269	112466				11332		5013		4458

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	14	Dental Sales.	4	4	1300									
		12 glass knobs rtd Billings Marshall D. S Co 5/8											9	180
		6 Burr racks Consolidated D. M Co 4/30											2	200
		1 #1 W. E sterilizer " " " " 5/3											7	520
		1/2 price glass knobs Cleveland Dent Mfg Co 4/30											6	105
		1/2 " resisto tops Dunham Reifel Co 5/13											1	100
		glass knobs for #92 Harmeyer & Brand Co 5/13											6	150
		to correct inv 4/27 W A Lockwood Dent Co 5/13											2	20
		Error on inv 5/3 Shafer Pierce Co. 5/3											7	25
		Cr memos												1300
		Rahway Cash	2	2	39053									
		Discount 3.20 + 1.55	7	7	475									
					39528									
		International Typesetting Mach Co	374								7	16000		
		T. W. & C. B. Sheridan							4	15700				
		Union Stamp Works	317								7	7792		
		Lester T. Tammen	384								9	36		
		Rahway Cash	1	1	11377									
		Man a/c 8.62 - 65 12.40 - 2.10	1	1		2377								
		Dent Ex 90.00	9	9		9000								
		Rebate on Claims -												
		Rahway Cash	6	6	96									
		Discount	4	4	04									
		O Howard Hace	366								1	100		
		Adv #2.	2	2	151859									
		Am. P. Pdrs Co. Gen. Office 5/15	3	3		101910								
		Barnhart Bros & S. Chgo. 5/15							6	42882				
		National P & T Co. N Y 5/15							4	5467				
		" " " " Mexico 5/15							2	398				
		" " " " Havanna 5/15							5	1085				
		" " " " Monterrey 5/15							9	117				
		Cr memos												
					204164	113287				65649		23928		1300

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	6	A. G. Claudfitt	1	1	3655									
		Dent Ex	1	1		3655								
		To Correct entrys in his a/c.												
		Expenses / Credits												
		3/28 - 31.85 / 3/28 - 78.10												
		3/30 - 34.30 / 4/12 - 78.05												
		4/6 - 43.45 / 4/26 - 33.00												
		4/13 - 16.85 / 189.15												
		4/20 - 26.15 / 152.60 Difference - 36.55												
		Lake Shore Pty Co	390								5	05		
		Gen Ex - Rcpts	5	5		05								
		Dr. E. C. Standaw											6	690
		Flannagan + Standaw.	328								6	690		
		Transfer												
		Steel Adv a/c	7	7	12832									
		Mac Lean Publ'g Co					7	12832						
		Paid to 5/1-12												
		P. R. Keuer	5	5	50									
		Gen Ex	5	5		50								
		Telegram												
7		Profit + Loss	6	6	47904									
		Rec'd Rec. Walter H. Gracie	6	6		47904								
		1/3 of Claim paid by check. 2/3 charged to P+L as per our letter 4/9/12												
		Dr. Edmund M. Finch											1	31330
		Keuy W S Co											1	31330
		As per Cr. Memo 5/7-12												
		Dr. H. J. Best											9	9000
		M. J. Patterson + Co											9	9000
		As per Cr. Memo 4/2/12												
		Railway Cash	6	6	4587									
		Discount 19-35-	9	9	54									
		R. D. Clarke + Son	359							8		980		
		Walter H. Gracie + Co							2	1640				
		Keuer D'Mfg Co											1	1774
		Shadle + Bissett	284							4		247		
					69082	51614		12832		1640	05	1917	41020	42104

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	9	J.J. Kinsella					8	80						
		Man Ex	8	8		80								
		Fgt.												
		H C Gowran		7	25									
		Gen Ex - Sepo	7	7		25								
		Rahway Cash	7	7	9736									
		Rhode Island Label Wks	383								9	36		
		Argus Co - Albany	374								3	3000		
		A. S. Lascelles & Co	341								4	6700		
		Gen Ex -	4	4	40									
		W. D. N. Pty Co	355								4	40		
		Stamps												
		W. D. N. Pty Co	355								9	09		
		Gen Ex - Sepo	9	9		09								
		Walter Hamilton - a/c - #2 Gen Ledger	7	7	26692									
		Bills Pay	7	7		26692								
		1/1-12-5% - On Demand.												
		Profit and Loss	6	6	15									
		Martin Kraftcheck	196								6	15		
		Rahway Cash	3	3	23772									
		Amaskeag Mfg Co	347								6	23600		
		Rutland Herald	383								3	9300		
		Claudius Ash & Son - Paris											3	13872
	11	Goods Rec'd	4	4	4675									
		B B & Spindler Chgo							4	4675				
		Corrected Bill												
		Dr J. G. Glass											1	14140
		Pendleton & Arto D S Co											1	14140
		Cr. Memo 5/10/12												
					64955	26806		80		4675		09 19691		14140 28012

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	11	Dent Ex	4	4	2173									
		Geo. S. Hannillan		4	22									
		Onie Vashandt		6	15									
		Gen Ex — Stamps	5	5		7710								
		Man Ex	6	6	150									
		J. J. A. J.	267								6	150		
		Ex per Railway letter 5/8-12												
		Man Ex	8	8	449									
		Man Ex	8	8		449								
		Railway Cash	1	1	5545									
		Discount 24-28-55-06	5	5	11.37									
		Bamm & Beling	365								6	1194		
		J.R. Torrey Razor Co	383								9	1395		
		Elmer City Pty Co	382								9	2754		
		Wm Campbell Manf Co	342								9	315		
		Railway Cash	8	8	71.99									
		Discount	6	6	72.23									
		Edw Penguey & Bro	293								2	83		
		Am Stdy - JC -							6	5640				
		Maine Dent Supp Co											6	1500
13		Bills Rec -	9	9	25200									
		Dubro & Hewitt											9	25200
		5/11/12 - 3 mo - 127.00 - 6%												
		5/11/12 - 4 " 125.00 "												
		Dr. J.C. Runge											8	9373
		M. J. Patterson D.S.C.											8	9323
		As per Cr. memo 5/13/12												
		S. H. Cady		1	57									
		Gen Ex	1	1		57								
		100 Sheets Pa - 25 - 4 Pkg. Env c 3 - 12												
		A Baetz		3	30									
		Gen Ex — Stamps	3	3		30								
					40937	2726				5640		5891		9373 36023

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	18	Fixtures Press Room	5	5	563									
		Man a/c	5	5		563								
		2 drawing boards 30"x42" order # 9157												
		Steel Man Ex	2	2	227									
		Man Ex	2	2		227								
		1 Pattern for bracket order # 0262												
		Chicago Sales	1	1	357526									
		Sales	1	1		357526								
		Chicago Cash	8	8	258335									
		Chicago Sales	8	8		258335								
		Finch Clarke		4	12595									
		Discount	7	7	2554									
		Chicago Expense	9	9	999									
		A. G. Clampitt	5	5	5000									
		Man a/c 4.95 1.85	5	5	680									
		Walter Clarke - Rahway		3	4836									
		Chicago Cash	6	6		26664								
		Discount	8	8	26									
		Chicago Cash	8	8		26								
		2% Logan Sq. Herald												
		Goods Rtd	1	1	847									
		Chicago Cash	1	1		847								
		a/c Mdse - Mldg - Rtd to Factory by C. H. Hamm												

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	14	Traveling Expense - J. W. Buddard.	8	8	2740									
		J. W. Buddard		8		2740								
		Railway Cash	6	6	10959									
		Discount 1.57 + 30	7	7	187									
					11146									
		Gunn & Co	347								9	7902		
		Newport News Journal Co	370								9	2250		
		Wm. P. Ray	344								6	825		
		Mrs. Donaldson Rich	398								5	50		
		E. C. Blair	381								2	119		
	15	H. P. Hamilton		6	94650									
		J. E. Hamilton		6		94650								
		Dist.												
		Rees Rec -	6	6	82500									
		North Pacific Dent College											6	82500
		5/7-4-12-6 mos-6%												
	16	J. E. Hamilton		5	5000000									
		Rees Pay - Geo. H. Burr Co - 5/18-4 mos		5		500000								
		" " " " 5/18-4"		5		500000								
		" " " " 5/18-4"		5		500000								
		" " " " 5/18-5"		5		500000								
		" " " " 5/18-5"		5		500000								
		" " " " 5/18-5"		5		500000								
		" " " " 5/18-6"		5		500000								
		" " " " 5/18-6"		5		500000								
		" " " " 5/18-6"		5		500000								
		" " " " 5/18-6"		5		500000								
		Railway Cash	6	6	3948									
		Discount 15-33-10	4	4	58									
					4006									
		Adv Spec Co	374								5	761		
		Chester Times	383								3	1650		
		C. A. Fitchen	399								9	1080		
		Lakeside Ptg Co	397								2	515		
					51945 42	50968 00						15152		82500

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
May	17	Mr J Bank	6	6	5010										
		Becker Mfg Co					6	5010							
		Check #1617 Red.													
		Bills Rec - Eckley D S Co	1	1	10000										
		Bills Rec. Eckley D S Co	1	1		10000									
		Part Renewal Note due 5/16													
		5/16 - 1 mo - 6%													
		H.C. Gowran		3	12000										
		J E Hamilton		3		12000									
		Int on note													
	18	Dr. C. R. Given											6	4245	
		Consolidated D M Co											6		4245
		Cr. Memo. 5/17-12													
		A. Baetz		5	50										
		Gen Ex - Stamps	5	5		50									
		Walter Clarke - Private Ledger		7	250										
		Walter Clarke - Gen Ledger	7	7		250									
		5/20													
	18	Discount	3	3	03										
		Square Pty Co	343								3	03			
		Manf'g Club	3	3	30										
		Gen Ex	3	3		30									
		Stamps													
	20	Dr. M. H. Barguess											7	15955	
		M. J. Patterson											7		15955
		Cr. Memo 5/20-12													
		Rahway Cash	2	2	5285										
		Discount	1	1	64										
		Nat'l Fold Box + Pa Co	63								7	3175			
		J H Osgood	128								5	2174			
		Orme Voshardt		9	45										
		Man Ex	9	9		45									
		Ex Patton													
					32737	22375		5010				5352		20200	20200

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	20	J E Hamilton 15-15-15		9	45									
		Geo Hamilton 15-75-15 20-35-15-35		3	210									
		H P Hamilton 95-15 55 15		9	180									
		Waller Hamilton 15 15 15 15		6	60									
		Jno Rudie		6	15									
		Gen Ex	6	6		510								
		L. D. 21 - April												
		Dent Ex -	5	5	914									
		Gen Ex	5	5		914								
		Circulars												
	21	Dent Ex	✓	2	7085									
		A. G. Clampitt	✓	2		7085								
		Extra 5/2 - 6 5/18.												
		Manufe	6	6	274650									
		Man Ex	6	6	34260									
		Gen Ex	9	9	162									
		Mach Shop -	7	7	2914									
		Steel Man Ex.	6	6	816									
		Steel Finishing Ex.	9	9	5040									
		Stock Room	7	7		317842								
		Cards 1 - 5/7 Inc - less Card 14												
		Steel Man Ex	9	9	63									
		Man Ex	1	1	3196									
		Stock Room	1	1		3259								
		Card 14												
		Dental Eqpt	7	7	6631									
		Man Ufe	7	7		6631								
		500 Adv. Burr Blocks Shop 113												
		Steel Gen Ex.	5	5	446									
		Man Ex	5	5		446								
		Repr. Mahogany Desk used by Mr. Buddard												
		Fixtures Press Room	5	5	50									
		Mach Shop	9	9		27								
		Man Ufe	5	5		23								
		5 Riveting Stakes												
					336737	336737								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	21	Steel Man Ex	5	5	635									
		Man Ex	5	5		635								
		2 Patterns for Bracket Order #6330												
		Railway Cash	1	1	3421									
		Discount 45-24	6	6	69									
		Stoddard Eng Co	366								2	2270		
		Acme Print Shop	381								5	1220		
		Stock Room	5	5	230									
		Man a/c	5	5		230								
		a/c Tubbs Mfg Co. Inv. 1/29												
	22	Adv #2	3	3	12000									
		Keystone Ldry. Phila							3	12000				
		50% on Apr a/c												
		Man a/c	1	1	676									
		Stock Room	1	1		676								
		a/c Am. Screw Co. Inv 1/16/12												
		Chas Krause		2	20									
		Gen Ex - Stamps	2	2		20								
		Stock Room	5	5	338									
		Man Ex	5	5		338								
		a/c Del. Fine Co. Inv 1/23/12												
		Stock Room	9	9	288									
		Man a/c	9	9		288								
		a/c Maloney Belt Co. Inv 1/12-12												
		Marshall & Ilsley Bank -	5	5	3146									
		Phillipine Baptist Press							5	3146				
		Check #1525 Red												
		Man Ex	9	9	369									
		Stock Room	9	9		369								
		a/c Wadhams Oil Co. Inv 3/22/12												
		J Hammacheck -		7	16									
		Stock Room	7	7		16								
		a/c Robt Ram Inv. 3/6/12												
					21208	2577				15146		3490		

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
May	22	D S Mases	8	8	368										
		W. W. Priding	392								8	368			
		Cash Collected.													
		Stock Room	9	9	171										
		Man a/c	9	9		171									
		a/c Phil Gross Hdw Co - Cr. Memo. 3/30/12													
		Man a/c	5	5	5738										
		Stock Room	5	5		5738									
		a/c Johns. Manville Co. Inv. 4/16													
		Dr. J. B. Jordan											8	31400	
		Morrison Bros											8		31400
		Cr. Memo 5/23/12													
		Rahway Cash	7	7	8026										
		Discount	4	4	67										
		Royal Typewriter Co	53								8	4760			
		Chas S. Francis - Troy Times	399								3	3333			
												8093			
		Dr. H. P. Fischer											3	4800	
		C. L. France D S Co											3		4800
		Cr. Memo 5/23/12													
		Man Ex -	9	9	2745										
		Steel Man a/c	9	9		2745									
		Orders for Repairs thru out the shop as per Cost Dept.													
		Man Ex	5	5	20066										
		Man a/c	3	3		15555									
		Mach Shop	2	2		4511									
		Orders for repairs thru out the shop as per Cost Dept.													
		Man a/c	8	8	539										
		Stock Room	8	8		539									
		a/c - Hill Hooker Inv 4/16/12													
		Goods Rtd	6	6	3399										
		F. F. Wimble							6	3399					
		As per corrected Inv 2/8/12													
					41119	29259				3399		8461		36200	36200

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	24	Fixtures Press Room												
		Man Ac	2	2	263									
		1 Bench top 30"X60" order 5575 E.	2	2		263								
		Man Ex.	1	1	343									
		Man Ac	1	1		343								
		Erecting shelves for Robinson mallets order # 4379												
		Fixtures Press room	9	9	1485									
		Man Ac	9	9		1485								
		1 Bench 36"X96" our order #2425												
		Man Ex	1	1	496									
		Man Ac	1	1		496								
		150 Mortised label holders samples #3210												
		Steel Man Ex.	3	3	462									
		Man Ac	3	3		300								
		Mach shop.	9	9		162								
		2 sets welding points order # 5278												
		Man Ex	7	7	448									
		Man Ac	2	2		236								
		Steel Man Ac	5	5		212								
		1 Box 22"X40"X12" for celluloid order # 4935												
		Building Press room	8	8	917									
		Man Ac	8	8		917								
		1 Telephone booth order # 4773												
		Man Ex.	9	9	153									
		Mach shop.	9	9		27								
		Man Ac	9	9		126								
		Wood tops for Robinson mallets order # 994												
		Man Ex	4	4	850									
		Steel Man Ex	2	2		218								
		Mach shop	8	8		188								
		Man Ac	3	3		444								
		Placing blower at turning lathe order # 5728												
					5417	5417								

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	24	Fixtures press room	5	5	1229									
		Machshop a/c	4	4		688								
		Man a/c	1	1		541								
		Shaft supporters order # 2230												
		Man Ex.	3	3	75									
		Mach shop.	3	3		30								
		Man a/c	9	9		45								
		1 Pattern for knife lathe order # 728												
		Man Ex.	7	7	385									
		Mach shop.	4	4		175								
		Man a/c	3	3		210								
		1 Heater coil under damper regulator # 450												
		Man Ex.	5	5	1904									
		Mach shop.	1	1		577								
		Man a/c	4	4		1327								
		Changing blower pipes on sander 1st Fl. B order # 287												
		Man Ex.	5	5	212									
		Mach shop.	6	6		15								
		Mfg Ex.	8	8		197								
		1 Lathe center for turning lathe order # 2228												
		Man Ex.	1	1	307									
		Mach shop.	3	3		210								
		Man a/c	7	7		97								
		Replacing wheel on truck order # 2678												
		Building New ware house	6	6	1770									
		Mach shop.	3	3		1515								
		Man a/c	3	3		255								
		Wiring in new paint shop. order # 449												
		Fixtures Press Room	8	8	11546									
		Man a/c	8	8		116								
		Mach shop.	9	9		11430								
		Robinson Brake # 646 Brake Existing 109 co. #6												
					17428	17428								

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	24	J E Hamilton - Eastman Kodak Co 5/10		3	246	3	246						
		H. P. Hamilton		9	1125								
		Mace a/c H. Channon Co 5/6	8	8	125	8	1250						
		Fort -											
		Onne Vashardt Van Leengerke & Antoine 5/8		6	303	6	303						
		J E Hamilton Julius Andrae Son 5/1		3	2325	3	2325						
		J E Hamilton Wadhams Oil Co 5/10		6	1581	6	1581						
		Geo. S. Hamilton M. G. Madson Seed Co 5/13		7	665	8	665						
		H. P. Hamilton 35% Auto Sup Co 5/10		9	54	9	54						
		A H Lohman Phil Gross Hdw Co 5/14		9	360	9	360						
		Onne Vashardt Jas E. Patton Co 5/8		3	750	3	750						
		H. P. Hamilton Grand Rapids Brass Co 5/8		7	16	7	16						
		H. P. Hamilton C. A. Barnes Son 5/3		2	965	9	180						
		" " 5/13				5	680						
		" " 5/21				7	70						
		" " 5/21				8	35						
		H. P. Hamilton Tyler & Hippach 5/10		7	1312	7	1312						
					9827		9827						

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	24	H C Gowran		9	1350										
		Stickley Bros Co					9		1350						
		H. P. Hamilton		9	540										
		Schmitt Ltr Co 5/3					9		540						
		H. P. Hamilton		1	145										
		Schmitt Ltr Co 3/25					1		145						
		H. P. Hamilton		3	264										
		Schmitt Ltr Co 3/26					3		264						
		Frank Buda		8	116										
		Van Langerk & Antonie 5/7					8		116						
		Mach Shop Fixtures	2	2	10640										
		Philip Grass Hdw Co 5/14					2		10640						
		Triplex Hoist													
		Fix. 1st F. N.W.H. Tool Room	6	6	37500										
		Philip Grass Hdw Co 2/29					6		37500						
		Tools - See Inv.													
		Fix. 1st F. New W.H. Tool Room - Files	1	1	1225										
		" " " " Tools	9	9	4500										
		" " " " "	3	3	1605										
		Philip Grass Hdw Co 2/29					1		1225						
		" " " 2/15					9		4500						
		" " " 1/19					3		1605						
		Philip Grass Hdw Co Cr. Memo 1/22					3	1155							
		Fix. 1st F. New Tool Room	3	3		1155									
		Eggers V. S. Co Cr. 5/1-12					3	6240							
		Lumber	3	3		6240									
		Steel Man a/c	8	8	179954										
		Alum Gds Mfg Co 5/4					9		3546						
		Jas T. Ryerson Son 3/16					9		46854						
		West Penn Steel Co 4/24					5		127814						
		Becker Mfg Co 5/3					3		1740						
									179954						
					237839	7395		7395	237839						

Balance Cr. 79150 01

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	24	Main a/c	3	3	6870 ✓								
		Steel Main a/c	7	7	25 ✓								
		Mach Shop	1	1	55 ✓								
		Becker Mfg Co 5/3				2	6950						
		Steel Main Ex - Chgo Hood Fire Co 5/3	1	1	2800 ✓	1	2800						
		Chicago Office Ex - Amberg File & Index Co 5/3	2	2	200 ✓	2	200						
		Fixtures - New P.H. - Oil Shed - Hadhams Oil Co 5/9	8	8	350 ✓	8	350						
		1-60 Gal. Gasoline Tank -											
		Ramsey Allen Mfg Co Main a/c	9	9	450 ✓	9	450						
		Cr. Memo. 5/16											
		John Dickinson Co. Cape Iron 5/16 Frt -	9	9	225 ✓			7	1456				
		Am Express Co 5/13				7	1681						
		Dept Exp -	5	5	9591								
		J.E. Hamilton - 56 25		9	81								
		Geo. D. Hamilton 60		6	60								
		Steel Ex -		2	1100 ✓								
		Telegrams -											
		Stock Room		4	499 ✓								
		Julius Andrae Racine 5/1				4	499						
		Fixtures 1st Floor New warehouse	6	6	1896 ✓								
		Mach shop	8	8	1691 ✓								
		Main a/c	7	7	205 ✓								
		1 Ransom Grinder #647 order 3918											
					14020	8446	450	12480	1456				

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	24	Tubbs Mfg Co.							2	263				
		Man a/c	V	2		263								
		Cr memo 5/14/12												
		Dental Sales.	5	5	9977									
		1#70 N.E. cabt A.P. Cary Co. Houston											2	4800
		1 set cushions Hettinger Bros.											1	1378
		Overcharge on bill 5/6/12 Shafer-Pierce Co											9	135
		1#60 Oak cabt rtd B B White D S Co											1	3664
		Cr memos.												9977
		Dent Allowance Southern Dent Sup Co 5/16	5	5	500								5	500
		Cr memo												
		Mach Shop.	5	5	1481									
		J.E. Hamilton		5		1481								
		423 lbs pig lead retd												
		J. Hammacheck		5	50									
		Man Ex	5	5		50								
		Exp. charges - 35% Auto Rep Co.												
		Rec. Rec.	4	4	4000000									
		Tubbs Purchase a/c	4	4		4000000								
		Frank Eberhardt 4/11-1912 - 1 yr. No Int. 3000.00												
		" " " 2 " " 3000.00												
		" " " 3 " " 3000.00												
		" " " 4 " " 3000.00												
		" " " 5 " " 3000.00												
		" " " 5 " 5% - 25000.00												
		All above notes secured by Mortgage												
		Dental Meeting Exp.	3	3	26175									
		Manfg Club	3	3		26175								
		31 ft space @ 7 2/3 - 224 75												
		Cartage + Storage 87 cts - 311.75												
		Cash 50 cts 261.75												
		Railway Cash	9	9	5346									
		Discount 11+90+08	1	1	109									
		M.B. Brown Ptg + Bdg Co	38										7	529
		Westinghouse Elec + Mfg Co	269										9	4500
		Paterson Parchment Paper Co	399										3	426

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	25	Walter Clarke - Private Ledger 6/5		7	250									
		Walter Clarke - Gen Led	7	7		250								
		J E Hamilton - Private Led -		2	1228430									
		J E Hamilton House a/c	2	2		1228430								
		H. E. Pendry Co.	275								8	1664		
		Man a/c	8	8		1664								
		Cr memo to Tubbs Mfg Co 5/6/12												
		Dental Sales.	8	8	11663									
		1#3 W. E. sterilizer O Brien Northen Co. K C 5/25											3	813
		1#90 Oak knobs glass Dr. J. F. Peterson 5/25											5	10850
		Dental Meeting Ex	6	6	1500									
		Archer & Schanz Co 5/24											4	1300
		Cleveland Dental Mfg Co 5/23											2	200
		Man Ex	3	3	2433									
		Mach. Shop.	7	7		2320								
		Man a/c	5	5		113								
		Repairing polishing machine order #6379												
		Man a/c	9	9	450									
		Mach Shop.	9	9		450								
		Repairing wind shield order #7363 for. HPH. billed												
		Man a/c	2	2	2972									
		Mach shop	2	2		2972								
		Repairing pump & pipes J E H. billed												
		Man a/c	7	7	1330									
		Mach shop.	7	7		1330								
		Repairing cement mixer order #5648												
		Steel Man Ex.	6	6	222									
		Mach Shop.	7	7		70								
		Man a/c	8	8		152								
		Labor on Hand brake & shafting order #2050												

1250914 1250914

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	29	Jno Smith		7	250									
		Wm Nienstedt		7	250									
		J Hammacheck		7	250									
		H C Gowran		7	250									
		A H Lohman		7	250									
		Jno Delille		7	250									
		Jas Frank		7	250									
		H. Kummerow		7	250									
		Frank Masler		7	250									
		Walter Clarke		7	250									
		Chas Krause		7	250									
		J E Hamilton		7	250									
		A. Welham		7	250									
		Leo Wetzel		7	250									
		Wm Johannes		7	250									
		Jas Hoffman		7	250									
		G. Berger		7	250									
		W Chockwood		7	250									
		A. Baetz		7	250									
		Wages.	2	2	26750									
		~~Acc Ins~~ - Fuel	9	9		31500								
		Tom Ray May Rent		9	900									
		J E Hamilton		9		900								
		J Hammacheck		8	1700									
		A. Baetz		4	1300									
		Henry Grover Gen Fed	4	4	1300									
		Alf Welham		4	1300									
		B. J. Schultz " "	4	4	1300									
		Rev Jas. S. Morris " "	1	1	1000									
		N. O. Case " "	4	4	1300									
		Frank Masler		4	1300									
		Wages -		9	4365									
		Tenement Ex	6	6		14865								
		Wages	4	4	1300									
		B. J. Schultz	4	4		1300								
					48565	48565								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
May	24	Rahway Cash -	8	8	1484									
		American Metal Sign Co	398								7	574		
		Royal Worcester Corset Co	360								4	310		
		Atlantic City Ry Co	345								6	600		
		Wm F. Nash Pty Co -		7			7	250						
		Newman Nash	352								7	250		
	25	Bices Pay - Bank Sheboygan	8	8	1250000									
		Bices Pay - Bank Sheboygan	8	8		1250000								
		5/25/12 - 90 da - 5%												
		Chas Krause		5	500									
		Orme Vashardt		5	500									
		University Extension Course	1	1		1000								
		Dent Expense	2	2	1190									
		Manfg Club	2	2		1190								
		Expan Catalogs 8.90 - Hustlers - N.Y. 3.00												
		Manfg Club	8	8	251									
		Dent Exp	8	8		251								
		Tgt to & from Rahway on Club Property												
		Man Ex	7	7	574									
		Steel Man Ex	7	7	754									
		Man a/c	5	5	329									
		Mach Shop	1	1		1657								
		April												
		Bices Rec.	2	2	692408									
		Nat'l Paper & Type Co. N.Y.							6	473703				
		" " Mexico							9	113436				
		" " Havana							4	83524				
		" " Monterey							9	7947				
		Int & Dis. -	1	1		13798								
		Discount	6	6	33									
		Rahway Cash	6	6	21948									
		Johnson & Johnson	72								3	1632		
		Oldach Co.	343								6	240		
		Geo. Schlegel Art Litho Co	315								2	668		
		Carragan & Tilson	345								1	3970		
		Olympic Theatre N.Y.	384								4	2200		
		David Huston	398								1	271		
		Proctors Theatre - Newark	374								4	13000		
					1970221	1970221						21981		

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
May	28	A. G. Clampitt	5	5	5000													
		Mrs. W. M. Herriott														5		5000
		Discount	3	3	102													
		Becker Mfg Co		3					102									
		The Macey Co		4			4	31										
		Grand Rapids Brass Co		7			7	16										
		Gen Ex - Stamps	4	2		47												
		Mach Shop	3	3	12000													
		Simonds Heating & Spec Co					3		12000									
		Cr. Memo 3/2/12 - Chgd in error -																
		Railway Cash	5	5	96224													
		Discount 16 + 18.60	4	4	1876													
		F. A. Ringler Co	51										3		2550			
		Union Stamp Wor's	317										3		840			
		International Typesetting Mch	134										3		93000			
		E C Fuller								9		1710						
	29	A. H. Lohman		5	50													
		Gen Ex - Stamps	5	5		50												
		Lumber	8	8	14102													
		Jno Nikolay		8					14102									
		Man Ex	2	2	29													
		Simonds Mfg Co					2		29									
					129430	129430												

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	31	H C Gowran		4	4000									
		Mrs. P. H. Sharer	4	4		4000 ✓								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton a/c John		6	3750									
		Geo. B. Hamilton		6		3750								
		Walter Hamilton 7/27 - 3/25 - 4 mts @5%		2	2000									
		Walter Hamilton a/c #2		2		2000								
		Dent Ex	8	8	34100 ✓									
		A. G. Claupitt	8	8		34100 ✓								
		31 da - @ 16%												
		Dent Ex	6	6	15000 ✓									
		E. C. Buck	6	6		15000 ✓								
		Frank Smith		1	1000									
		Frank Smith a/c #2		1		1000								
		Howard Landrum		6	1500									
		Howard Landrum a/c 2		6		1500								
		Frank Kracha		✓										
		Frank Kracha a/c #2			✓									
		Geo Ex	7	7	16 ✓									
		Geo. A. Fullips		7		16								
		Dent Sales	5	5	18878 ✓									
		10 #1 glass trays			L. D. Caulk 5/28								9	495
		9 #2 " "												
		1 #91 walnut cabt			A. P. Cary 5/16 Dallas								9	9900
		1 #90 D. E. with glass knobs			Cleveland Dent Mfg Co 5/29								3	6510
		1 #10 W. O. bench			Edw. Cowan 5/27								2	1973
		Cr memos												
		Dr. Jarree	289						2	371				
		Arnold Schmees	402						2			371		
		Our Rice 5/20												
					8226	8226								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	30	Railway Cash F. D. A. T.	1 267	1	12768✓					1	12768		
		Railway Cash F. D. A. T.	6 267	6	402✓					6	402		
		Goods Ret'd F. D. A. T. Allowance as per letter Rail - 5/8-12	1 267	1	100✓					1	100		
	31	Dr. N. W. Paull. Kelly Dental Supply Co. Cr memo 5/31/12										3 3	6654 6654
		Railway Cash Walter H. Gracie	1	1	3745✓			1	3745				
		Bills Pay. Geo. H. Burr Co Bills Pay. Geo. H. Burr Co 5000 cc - 6/1-12 - 6 mos - Int Paid. 5000 cc - 6/1-12 6 " " " 5000 cc - 6/1-12 6 " " " 5000 cc - 6/1-12 6 " " " All made payable to Ourselves signed + endorsed by Ham Mfg Co. Per J.E.H. Pres. + personal endorsement of J.E. Hamilton Renewal of Notes due 6/1/12.	✓ ✓	V 2	2000000✓ 2000000✓								
		Discount Bergen Press To Bal a/c	8 348	8	08✓					8	08		
		Bills Rec - F. Weed Mfg Co. F. Weed Mfg Co. 5/28/12 - 4 mos - 6%	7	7	26890✓			7	26890				
		Traders Expense - H C Gawran H C Gawran 1 D day in Chicago	6 6	6	1005✓ 1005								
		Discount Carragan + Tilson To Bal a/c	3 345	3	03✓					3	03		
					20510 75✓ 20510 75								

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
May	31	Dues Rec-	6	5	5000000									
		J.E. Hamilton		5		5000000								
		5/7/12 - On Demand. No Int.												
		To late amt paid Fraser out of a/c												
		Dues Rec-			1702078									
		H.P. Hamilton		7		1702078								
		5/7/12 - On Demand. No. Int.												
		To late amt paid Dr Fraser out of his a/c												
		H.P. Hamilton		6	31902									
		J.E. Hamilton		6		31902								
		17/50 of 938 3/4 Int. paid Geo H. Burr & Co												
		Gen Ex.	4	4	20380									
		University of Wis. Ex. Dir	4	4		20380								
		J.E. Hamilton		8	1700000									
		H.P. Hamilton		8		1700000								
		To throw amount paid Frazer to J.E.H. a/c												
		Mun Ex-	9	9	333									
		" Mun a/c	3	3	138									
			8	8	584									
		Mach Shop-	2	2		1053								
		Mun.												

June - 1912

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	11	H. P. Hamilton Andrew Smith 6/8		2	155		2	155						
		H. P. Hamilton C. A. Barnes & Son 4/25		6	1230		6	1230						
		Man Ex - Steel Man Ex - Wages		5 1 3	67505 11710	79275								
		H. P. Hamilton - Key - Lussky W & Coolidge 5/7		6	15		6	15						
		Orme Vashardt Jas E. Patton Co 5/20		5	158		5	158						
		Frank Wolfe - Manitowoc Clay Product Co 5/31		8	14300		8	14300						
		Frank Wolfe - Manitowoc Clay Pro Co 5/28		8	14300		8	14300						
		Steel Man Ex - Mach Shop - Man a/c Becker Mfg Co 5/24		5 7 7	2156 385 11320		1	13861						
		A H Lohman B. F. Goodrich Co 4/8		4	310		4	310						
		A. H. Lohman Sears-Roebuck Co 5/11		1	550		1	550						
		H. P. Hamilton Von L & Antonie 5/29		1	100		1	100						
		Jas Hoffman Philip Grass Hdw Co 5/25		7	250		7	250						
		H. P. Hamilton Two Rivers Coal Co 5/4		1	1099		1	1099						
					125543	79215		46328						

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	11	H C Gowran		8.	1763								
		Man a/c		9	387								
		A. H. Lohman		7.	700								
		Yahr and Lange 5/8				6	2850						
		Office Extension		9	1485								
		Fred R. Dawson 6/1				9	1485						
		H. P. Hamilton - Oxidized Nails		9.	27								
		Lussky White & Coolidge 5/27				9	27						
		Frank Bauknecht		3.	12								
		Frank Kracha		7.	115								
		Von Lengerke & Antoine 5/25				1	127						
		H. P. Hamilton - Moulding Hooks		1.	10								
		Stock		2	3593								
		Wages		8	557								
		Man a/c		6	474								
		Man Ex.		3	183								
		Lussky White & Co 5/22				2	4817						
		Herman Lieske		7.	340								
		Philip Grass Hdw Co 5/28				7	340						
		J. H. Franken		3.	30								
		Lussky White & Co 5/28				3	30						
		H. P. Hamilton - Step Ladder		4.	175								
		Philip Grass Hdw Co 5/27				4	175						
		J. Hammacheck		2.	56								
		Philip Grass Hdw Co 5/24				2	56						
		Priming Cups											
		Man a/c		5	6017								
		Mach Shop		3	660								
		Steel Man a/c		7	1321								
		Becker Mfg Co 5/24				6	7998						
					17905		17905						

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	11	Hamilton & Kaufman Illinois Glass Co 5/24		3	300	3	300						
		H. P. Hamilton Glass Shoes Lussky W & Coolidge 5/22		4.	40	4	40						
		H. P. Hamilton Mirrors Tyler & Hippach 5/21		9.	621	9	621						
		H. P. Hamilton Julius Andrae & Sons 5/14		2.	938	2.	938						
		Frank Kaufman - Batteries Julius Andrae & Sons 5/15		9.	27	9	27						
		Chicago Office Expense Shea Smith & Co 6/5		7	25	7	25						
		H. P. Hamilton Van Lengerke & Antoine 6/3		9.	414	9	414						
		J. Hammacher - 35% Auto Sup Co 5/21		8.	350	8	350						
		H. P. Hamilton Grand Rapids Br Co 6/1		1.	208	1	208						
		H. P. Hamilton - Rope Geo. B. Carpenter 5/31		4	175	4	175						
		Tubbs Mfg Co Am Screw Co 5/13			5640	6	5640	6	5640				
		Tubbs Mfg Co Am Screw Co 5/15				3	741	3	741				
		J. E. Hamilton Wadhams Oil Co 6/7		1.	1785	1	1785						
					4881		11262		6381				

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June 1		Steel Mau a/c		2	119783								
		Jas J. Regeran & Son 6/1				3	2028						
		Chas P. Stevens Co 6/4				5	248						
		Brown & Sharpe Mfg Co 5/4				5	122						
		Alum Gds Mfg Co 5/23				2	425						
		Jas J. Regeran & Son 5/25				8	1025						
		West Penn Steel Co 5/14				6	115935						
		Steel Mau Ex		3	408								
		Hardhams Oil Co 5/27				3	408						
		Steel Cir Adv -		2	1019								
		The Cargie Co 5/31				2	569						
		H M Van Horsen Co 5/31				9	450						
		S. Cooke Prop - 5/25 -						7	5461				
		Fgt -		1	102								
		Am Exp Co 4/23				8	5561						
		C. Tack						8	1664				
		Fgt.		1	3257								
		Am Exp Co 5/27				9	1989						
		Chester N. Matthews - 5/24 -				1	730						
		Mau a/c		1	730								
		Julius Andrae & Sons 5/31				7	844						
		H. P. Hamilton		7	844								
		H. Channon Co 5/6				8	125 -						
		Mau a/c		8	125								
		Mau a/c		1	557								
		Philip Gross Hdw Co 6/3		✓	✓				✓		✓		
		A. A Kohman		1	55								
		Julius Andrae & Sons 5/28				6	168						
		Mach Shop		6	168								
		American Exp Co 5/29				3	2677						
		Mau a/c		3	2677								
					121690		4544		4489		128760		7125

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	11	Steel Mach Ex		2	1550									
		Barker-Calman Co 5/27					2	1550						
	3	Dr. W. W. Pauer											3	~~6654~~
		Keeley D S Co											3	~~6654~~
		Cr. Memo 5/31/12												
		A Bach		7	25									
		Gen Ex		7		25								
		Stamps												
	4	A Rehrauer	70								1	01		
		Sandusky Pty Co	252								1	01		
		J Bressinger Pty Co	361								2	02		
		Saginaw Spec Co	389								2	02		
		Profit & Loss		6		66								
		To Bal a/c												
		Discount		3	03									
		Daily News	310								3	03		
		To Bal a/c												
		Profit & Loss		3	03									
		Jas Abbeen & Son	361								3	03		
		To Bal a/c												
		Waller Hamilton		1	1000									
		H. P. Hamilton		1		1000								
		Cash 4/8 - Charged in error												
		Steel Gen Ex -		5	266									
		H. P. Hamilton		5		266								
		A C McClung.												
	7	Mach Ex -		9	36									
		Voorhees Rub Mfg Co					9	36						
		Ft -												
		Chas Eslinger	412								1	10		
		Gen Ex - Stamps		1		10								
					2883	1307		1586				16		06

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	5	A. Lodel		3	30									
		Guido Berger		3	30									
		Jno Delille		3	30									
		Daniel Dreger		3	30									
		Kurt Daetz		3	30									
		Henry Franken		3	30									
		Julius Hammachek		3	30									
		Wm Johannes		3	30									
		Henry Johannes		3	30									
		Frank Kaufman		3	30									
		Jno Kurtz		3	30									
		Herman Kummerow		3	30									
		W Chockwood		3	30									
		Herman Lietke		3	30									
		Alex Mero		3	30									
		Frank Maseler		3	30									
		Walter Moeller		3	30									
		Wm Nienstedt		3	30									
		Thos Ray		3	30									
		Jac Strong		3	30									
		Alf Welham		3	30									
		Jas Hoffman		3	30									
		Jno Dutich		3	30									
		C. Scherbel		3	30									
		Wages –		9	14895									
		All Ins –		9		15615								
		Wages –		3	15366									
		Sales Feb –		7		2896								
		" Mar –		3		3828								
		" Apr		8		5498								
		" May		3		3144								
						15366								
		Employees												
	8	Goods Rid		2	650									
		Rodney Mitchell & Co	284								2	650		
		Cutting Stick Rid –												
					31631	30981						650		

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	6	Rahway Cash		7	16837									
		Discount 95+10		6	105									
		Johnson & Johnson	72								2	4745		
		Am Papeterie Co	358								9	2250		
		E. R. Mitchell											6	9420
		Plainfield Courier	367								2	47		
		Marshall Sons & Co	151								3	480		
		Rahway Cash		7	11518									
		Discount		9	198									
		The Argus - Patchogue	252								1	118		
		Chas R. Dudley											9	9900
		Dumas & Co	407								9	900		
		Tri-States Pub'l Co - Port Jarvis Union	407								7	700		
		" " " " "	407								8	98		
		Rahway Cash		5	9212									
		Discount		6	33									
		McCall Co	145								9	1665		
		Wadsworth - Howland Co	162								8	3275		
		Beggs Co	341								9	2835		
		A. H. Kratz Co	398								3	750		
		Frank D Hall	421								9	720		
	10	Rahway Cash		6	18465									
		Discount 80-1.74-20		4	274									
		Kellogg & Buckeley	227								5	5000		
		W. E. Banning Stamp Co	173								3	4044		
		Wm M. Williams											8	8720
		Powers & Anderson Dent Co											3	975
		Profit & Loss		1	5068									
		Democrat - Oswego Kas -	188								8	350		
		Kubrick & Gross -	200								6	2958		
		Blagg Pty & Pub'l Co	191								5	1760		
		Acct's Uncollectible												
	12	Eggers V. S. Co					8	8000						
		Int & Dis -		8		8000								
		2% on 4000.00 paid 6/10												
					61710	8000		8000				32695		29015

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	12	Man a/c		6	15									
		Fred R. Dawson					6	15						
		Deducted from Inv 6/1												
		Man Ex -		6	465									
		H.W. Johns Manville Co -					6	465						
		Tgt. Charged Twice												
		Rahway Cash -		2	14843									
		Discount 39-05 -		5	248									
		Bridgeport Brass Co	397								9	1971		
		Royal Typewriter Co	53								9	1260		
		Page Paper Box Co	407								6	240		
		Hartford Fire Ins Co.	353								8	1430		
		E. R. Andrews Pty Co	398								2	10190		
		T.W. Duddard -		7	25									
		Geo Hamilton 35-15-25-15-15- 20-35-15-15.		9	90									
		Jas Hoffman. 35-55-		9	90									
		H.P. Hamilton 95-35-75-35-		6	240									
		Walter Clarke -		9	90									
		J.E. Hamilton 90-15-15-25-		1	145									
		Walter Hamilton 15-15-15-		9	45									
		Frank Kaufman -		6	15									
		Leo Welzel		6	15									
		Gen Ex - L.D. Tel -		8		755								
	14	Man a/c		8	224									
		H.P. Hamilton		1		208								
		" "		7		16								
		G.R. Brass Co. Inv - charged on Cast Card -												
		Profit & Loss		8	1187									
		J.W. Hoey & Sons -	184								8	1187		
		Uncollectible a/c												
		Adv #2		1	577									
		Nat'l P & Type Co							1	577				
		As per Cr. Memo 6/7-12 -												
					18314	979		480		577		16278		

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191		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
MONTH	DATE																
June	17	Dent Ex-	3	2910													
		A. G. Clampitt	3		2910												
		Wk Ending 6/7.															
		Railway Cash.	1	5653													
		Dis-	3	21													
		H. H. Kuppler Jdry	404									3		2550			
		Bacher & Eitel	401									6		1050			
		Marshall Dam & Co	151									8		1124			
		Harling & Quader	406									5		950			
		Cadmus Print Shop-	421									5	05				
		Dent Ex- Supp		5	05												
		Eggers P. Co					8	17252									
		Upham & Agler					8		17252								
		Jgt. Chgd in error.															
		Railway Cash-	4	157													
		Dis-	3	03													
		Lakeside Ptg Co	397									7	160				
		Dental Sales.	9	26973													
		1 pc asbestos for #10 bench	Consolidated D. M. Co	6/11											5		140
		1 #90 mahg cabt	Cleveland Dental Mfg Co	6/10											9		7605
		1 #91 " "	Dental Specialty Co	6/10											9		9900
		Overcharge on #58 mahg	C. L. Frame D. S. Co	6/14											3		300
		1 #91 S. C. cabt															
		1 mirror back for #60 cabt	Ritter Dent Sup. House	6/10											3		8508
		Extra 5% on 1/1 bill	" " " "	6/15 6 mos %											6		285
		1 plain glass for #60.	Wm. M. Williams	6/11											1		235
		Cr Memos															26973
		Steel Goods Mfd	6	24000													
		Am. T. Fdrs Co. Chgo	6/12				6	24000									
		Cr memo															
		C. J. Plucknett 6/11													3		3558
		Expt.	5	167													
		American Express Co	6/4				8	3725									
				59884	2915		17252	20977		24000		05	5834		3558		26973

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191 6/ MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	20	Dental Expense		6	60 ✓									
		W. M. Sharp & Co 5/30											6	60
		Dental Allowance		9	1800 ✓									
		Sand & Crocker Co 6/2											6	600
		O'Brien Northen Co #2 6/6											5	500
		Consolidated D M Co 6/10											7	700
		Dental Meeting Ex		9	4500 ✓									
		Billings Marshall Co 6/3											6	1500
		O'Brien Northen Co 5/31											3	3000
		Railway Cash		8	5561 ✓									
		Discount		8		53 ✓								
		Dent Ex. Claim		3		300 ✓								
		Mac 9/c "		9		999 ✓								
		" "		6		2697 ✓								
		Gen Ex Telegram		5		113 ✓								
		Interest Dis-		4		1399 ✓								
		Walter Clarke-		4	13927									
		Railway Expense		1	41131 ✓									
		EC Buck-		6	15000 ✓									
		Dent Ex. EC Buck-		7	47500 ✓									
		Dept Ex. Fgt-		9	18315 ✓									
		Railway Fgt-		7	98479 ✓									
		H P Hamilton-Rent		7	2500									
		Railway Cash		8		2368527 ✓								
		Chicago Sales		3	343974 ✓									
		Sales		3		343974 ✓								
		Chicago Cash		7	287359 ✓									
		Chicago Sales		7		287359 ✓								
		Discount		4	2128 ✓									
		Chgo Expense		4	9553 ✓									
		Finch Clarke		6	13884									
		A. J. Campbell		7	11500 ✓									
		Dis #2		2	1172 ✓									
		Chicago Cash		5		38737 ✓								
					9118343	9111983								

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191	MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
	June	20	Tubbs Mfg Co						3	759				
			Am Screw Co 5/25				3	759						
			Waller + Hamilton		9	126								
			Van Kemgerke + Andrews 5/24				9	126						
			H. P. Hamilton		9	900								
			Julius Andrae + Son 5/16				9	900						
			4 part Plug Pump + gauge											
			A. H. Kohman		1	10								
			Garden City Plating Mfg Co 6/7				1	10						
			Main G/c		7	7333								
			Steel Main G/c		3	2082								
			Becker Mfg Co				1	9415						
			A. H. Kohman		7	700								
			N C Gawran		2	362								
			Stock		38	14251								
			Yahr + Lange 6/4				3	2487						
			H. P. Hamilton		9	1395								
			Hadhams Oil Co 6/7				9	1395						
			N C Gawran		6	33								
			Chas Palachek + Bro 6/10				6	33						
			Guedo Burger -		9	18								
			Steel Main Ex		8	17								
			Main Ex		9	18								
			Philip Grass Hard Co 6/8				8	53						
			Chgo Expense		7	79								
			Trinity Exp + Trans Co 5/23				7	79						
			Dent Ex -		3	1380								
			Trinity Ex + Trans 6/1				2	740						
			" " 6/5 -				1	640						
			Main Ex		5	50								
			Trinity Ex + Trans 6/8				5	50						
						15928		16687		759				

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	20	Chicago Expense		5	50										
		Shea Smith & Co 6/10					5		50						
		Jno Dickinson & Co - Cape Town 6/17								6	2049				
		Fgt -		1	325										
		Am Express Co 6/10					7		2374						
		Jno Dickinson & Co - Cape Town 6/17								2	2477				
		Fgt -		1	325										
		Am Express Co 6/10					3		2802						
		Wages -		1	559										
		Philip Grass Hdw Co 6/8					1		559						
		Tenement Exp		6	60										
		Mach Shop -		1	10										
		Man a/c		6	195										
		Andrew Smith 6/8					4		265						
		H C Gowran		8	566										
		Mach Shop -		6	771										
		Stock		4	40										
		Man a/c		1	325										
		Gen Ex.		4	22										
		Man Ex -		4	220										
		R. H. Suettinger 6/1					9		1944						
		Steel Adv a/c		2	8480										
		Fowle Pty Co 6/1					6		6630						
		Fowle Pty Co 6/4					5		1850						
		Steel Man Ex		3	48										
		Philip Grass Hdw Co 6/8					3		48						
		Steel Adv Co		7	70										
		The Cargill Co 6/6					7		70						
		Philip Grass Hdw Co 6/10					1	280							
		Man Ex		1		280									
					12066	280		280	16592		4526				

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER	
June	20	Frank K. Wolfe		6	47900 ✓										
		Manitowoc Clay Pro Co 6/7					8	14300							
		" " " 6/6					8	14300							
		" " " 6/4					8	14300							
		Steel a/c		1	11962 ✓										
		Frank J. Kerscher 6/3 -					1	11962							
		Fiftieth - 2nd B. Cutlers		3	1965 ✓										
		Furniture City Tool Co 5/31					3	1965							
		Kelly Dental Supply Co.											4	2200	
		Dr W. H. Boswell Dent a/c		2		200 ✓							2		2000
		Check for 22.00 trans to Doctors a/c													
		Steel a/c		1	8623 ✓										
		Am Brass Co 6/8		1			1	8623							
		Omar Vuehardt		2	209										
		Phil Brass Mach Co 6/8		2			2	209							
		Jos Dieterich Co. Racine 6/24							8	1340					
		Fgt -		1	325 ✓										
		Am Exp Co - 6/8		9			9	1665							
		Linde Air Products Co - Cr. 6/7 -					4	4000							
		Mach a/c		4		4000 ✓									
		Steel a/c		1	268786 ✓										
		Steel Mach a/c		1		268786 ✓									
		Steel chgd to wrong a/c													
		Dental Sales.		1	3133 ✓										
		1 Glass top for #42 cabinet	Consolidated Dental Mfg Co 6/10			200							3		300
		1 #10 W.O. Bench	Cleveland Dent Mfg Co 6/18										7		2833
		Dubbs Mfg Co.							3	2100					
		Mach a/c		3		2100 ✓									
		Cr memo 6/21/12													
					337903	275086		40000	67324	3440			2200		5133

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191 2 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	25	Mass a/c		5	2552									
		Steel Mass a/c		5		2552								
		Steel Mass		2	686									
		Mass a/c		2		686								
		Mass Ex		1	865									
		Steel Mass		1		118								
		Mass Ex		6		240								
		Mach shop		1		154								
		Mass a/c		2		353								
		Order # 13157												
		Fixtures New warehouse steel finishing dept		5	34970									
		Mass a/c		7		11086								
		Mach shop		6		23253								
		Steel Mass		1		631								
		1 Oven for baking enamel order # 626												
		Fixtures 1st Floor P. South		4	81832									
		Mach shops		2		79832								
		Mass a/c		2		2000								
		1 Generator # 640												
		Fixtures Old warehouse C.		7	133									
		Mass a/c		7		133								
		1 pattern for iron top 22 X 36												
		Fixtures New Warehouse Steel Finishing Dept		6	28482									
		Steel Mass a/c		1		631								
		Mach shop		5		17726								
		Mass a/c		9		10125								
		1 Enameling oven for steel finishing dept												
		Fixtures 1st floor P. South		7	88396									
		C. F. Carlson						3		1065				
		Mach shop		5		85559								
		Mass a/c		8		1772								
		1 Generator # 641												
					237916	236851				1065				

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	26	Fixtures Chicago Office		2	875									
		Man a/c		2		875								
		1 Special Unit cabinet order #10305												
		Fixtures Old ware house C.		6	357									
		Man a/c		6		357								
		1 pattern for iron top 30 x 84												
		Fixtures Press room		9	900									
		Steel Man Expense		9		900								
		1 pr knives for #30 power shears.												
		Fixtures Press room		9	9000									
		Mach. shop		9		9000								
		1 pr. knives for Niagara shears.												
		Man a/c		8	1617									
		Steel Finishing Dept		6		1617								
		As per slip from cost dept												
		Tom Ray		9	900									
		J E Hamilton		9		900								
		Rent for June -												
		J. Hammacheck		8	1700									
		A. Baetz		4	1300									
		Henry Grover		4	1300									
		Alf Welham		4	1300									
		B. J. Schultz		4	1300									
		Rev. Jas Morris		1	1000									
		N. O. Case		4	1300									
		Frank Maseler		4	1300									
		Wages -		5	7043									
					17543									
		Tenement Ex.		2		17543								
		Wages		4	1300									
		B. J. Schultz		4		1300								
					32492	32492								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	26	H C Gorrau		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton a/c Jno		6	3750	-								
		Geo. S. Hamilton		6		3750								
		Walter Hamilton 5/25. 6/29 - 5 wks c 5.00		7	2500									
		Walter Hamilton a/c #2		7		2500								
		Dent Ex		6	33000									
		A. G. Clampitt		6		33000								
		Dent Ex		6	15000									
		E. C. Buck		6		15000								
		W. W. McIntosh Pty Co.	423								2	02		
		Gen Ex - Stamps		2		02								
		Walter Clarke - Private Ledger		7	250									
		Walter Clark - Gen Led		7		250								
		On a/c deducted 6/20.												
		Walter Clarke - Private Led -		7	250									
		Walter Clarke - Gen Led		7		250								
		On a/c - Deduct 7/5.												
		H. P. Hamilton J. L. Moore & Sons		9	54									
		Gen Ex - Stamps		9		54								
		Rahway Cash		2	299									
		Discount		6	06									
		Crawford & Colder	415								8		305	
		Rahway Cash		6	5244									
		U. S. Pty Co.	32								6		5100	
		Goodenow Pty Co	382								9		144	
		Adv #2		6	14298									
		Keystone S. Fdry - San Fran							6	6450				
		" " Phil							9	7848				
		5% on May a/c												
					80301	60456				14298		02	5549	

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
June	21	Rahway Cash		4	3478									
		Walter L. Isaacs	275								4	3478		
		Travelers Ex. T.W. Suddard		9	2340									
		T.W. Suddard		9		2340								
		Trip to Chgo												
		Adv #2		5	130640									
		Ave T Fdry. Gen O.		6		77514								
		Barnhart Bros & Spindler Chgo							6	20868				
		Nat'l Pa & Type Co. Mex.							2	23915				
		" " " Mexico							3	2739				
		" " " Havana							4	3037				
		" " " Manteng							2	2567				
		Cr. Memo 6/21-12												
		D Sellases		5	23									
		E.T.W. Zimmerman	348								5	23		
	22	J.E. Hamilton		9	135									
		Man Ex		9		135								
		Fgt. Packard Motor Car Co												
		Dent Ex. 04-32		5	7106									
		P.R. Keeler - 25-06-34		2	101									
		Steel Gen Ex.		9	2061									
		Orme Vashardt		6	06									
		Gen Ex		4		9274								
	24	Rahway Cash		4	6916									
		Discount 09-77		5	86									
		Ritter-DMCo-Rochester											6	456
		Empire Rub Mfg Co	382								9	2700		
		Firestone Stg House	365								3	3846		
		Dental Sales		3	9750									
		Drs W.A. & M.T. O'Brien											3	9750
		1-#58 Rec'd												
		Eggers V. & Co					3	15546						
		Lumber		3		15546								
		Inv 5/13 - Cr. Twice in error												
					162642	104809		15546		53126		10047		10206

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
June	24	Man Ex-		6	15											
		Andrew Smith					6		15							
		Louis Melind					2	20								
		Garden City Plating Mfg Co					1	10								
		Gen Ex- Stamps		3		30										
	25	Man Ex-		6	600											
		Tenement Ex-		6	15											
		Jno Levanetz 6/20					3		615							
		Real Estate		1	8875											
		J W Levanetz 6/20					1		8875							
		Plumbing a/c Mrs Boehme Cottage														
		Geo. S. Hamilton		5	2435											
		J W Levanetz 6/20					5		2435							
		Frank Kracha-		2	2000											
		Frank Kracha a/c #2		2		2000										
		Steel Man Ex-		7	268											
		Frank J. Kerscher					7		268							
		Fgt-chgd on Inv.														
		Lumber		6	2562											
		P. Paulson					6		2562							
		Fgt chgd on Inv-														
		Kelly Dent Sup Co												2	16310	
		Dr. M. H. Hirschmann												2		16310
		As per our letter to Kelly 6/25/12														
		Railway Cash		4	1426											
		H. Bussman	381									4	1426			
					18196	2030		30	14770				1426		16310	16310

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	27	S. Cooke & Co. 6/24							5	11552				
		Freight		1	100 ✓									
		Am Express Co 6/20					6	11652						
		Alex Cowan & Sons 6/24							8	647				
		Freight		1	100 ✓									
		American Ex Co 6/20					9	747						
		Alex Cowan & Sons 6/24							7	6136				
		Am Express Co 6/20												
		Frt		1	100 ✓		8	6236						
		Gordon & Gotch 6/24							3	3594				
		Frt		1	100 ✓									
		Am Express Co 6/20					4	3694						
		Traveling Expense P. W. Syddard.		3	2955 ✓									
		P. W. Suddard.		4		2955								
		Steel Man Frt		3	588 ✓									
		Cleveland Twist Drill Co. 6/17		3						588				
		A. H. Lohman Coolidge		5	23									
		Man a/c		8	161 ✓									
		Lusky White & Coolidge 6/13		4						184				
		Steel Die a/c		8	800 ✓									
		Aluminum Goods Mfg Co 6/12		8						800				
		Upham & Agler. 6/20		3				4008						
		Lumber a/c		3		4008 ✓								
		Cr memo												
		G. W. Jones Lbr Co. 6/21		8				566						
		Lumber a/c		8		566 ✓								
		Phil Gross Hdwe Co 6/10		1				280						
		Man a/c		1		280 ✓								
					4927	7809		4854		23901		21929		

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	27	Pixtures Mach Shop		4	1993									
		Geo B Carpenter 5/7		4				1993						
		1-8" Triple Steel Tackle												
		570 ft 1" manila rope												
		Pixtures Mach Shop.		1	7192									
		Geo B Carpenter 5/20		1				7192						
		200 ft chain												
		H.C. Gowran.		3	30									
		Julius Andrae + Sons Co 5/5		3				30						
		Steel Man a/c		8	800									
		O'Neil Oil + Paint Co. 6/18		8				800						
		Man a/c		9	144									
		Mach Shop		9		144								
		Stock Room.		2	22044									
		Mach Shop.		3		22044								
		Stock Room.		9	468									
		Mach shop		9		468								
		Stock Room		9	828									
		Mach shop.		9		828								
		Stock Room.		9	1179									
		Mach shop.		9		1179								
		Stock Room.		9	3600									
		Mach shop.		9		3600								
		Stock Room.		1	388									
		Mach shop.		1		388								
		Stock Room.		9	450									
		Deposit a/c Linde Air Products Co.		4	4000				4000					
		Linde Air + Products Co Reg a/c		9				450						
		" " " Deposit a/c		4				4000						
		Heir bill 6/3/17												
					39116	28651		4000	14465					

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	28	Pubbs Mfg Co							9	2520				
		Man a/c		9		2520								
		Inv 5/24/12 cr. twice												
		A Bartz		2	20									
		Gen Ex		2		20								
		Bills Rec. Geo. Damon & Sons		9	88488									
		Geo Damon & Sons Co							6	87180				
		Int't Dis		3		1308								
		6/21/12 - 9/25/12 Int paid												
		Rah Cash		9	65664									
		Remington Pty Press	407								2	1901		
		Warren Webster & Co	398								9	3600		
		Standard Mach Co	55								3	543		
		E C Fuller Co							4	59620				
		Man Ex		2	218									
		Man a/c		9	369									
		Mach. Shop		8	422									
		Steel Man Ex		4	175									
		" " a/c		8	35									
		R H. Suettinger 5/1							4	1219				
		Steel Cir. Adv.		2	19080									
		The Cargill Co. 4/19							5	3560				
		" 4/24							7	36340				
		" 5/17							5	5000				
		" 5/23							8	8000				
		" 5/24							7	5380				
		" 5/31							6	132000				
		Goods Rtd.		9	2250									
		Albany Belting & Sup Co 5/29	338								9			2250
		Cr. memo. 5/29												
		Traveling Ex H C G.		6	9483									
		H C Gowran		6		9483								
		Lake George Trip 10 days.												
					357404	13331		191499		25520		146800		8294

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191			FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
MONTH	DATE													
June	30	Herman Liddke		7	250									
		J. W. Juddard		7	250									
		Wm Hinsteldt		7	250									
		H P Hamilton		7	250									
		Frank Kracha		7	250									
		H Gowran		7	250									
		Frank Mogler		7	250									
		J Hamachek		7	250									
		D Dreyer		7	250									
		H C Hamilton		7	250									
		F. M Dauda		7	250									
		H Franken		7	250									
		J Berger		7	250									
		A Baltz		7	250									
		J Kaufman		7	250									
		H P Hamilton		7	250									
		Wages		5	25250									
		Fuel		9		29250								
		Wages		7	4435									
		Sales		7		4435								
		Employes sales June												
		Gen Ex		9	173250									
		D. S. Moses		9		173250								
		165 days @ 10.50 trip #82 1/5/12 - 5/23/12												
		Rah Cash		3	2829									
		Wis		4	58									
		Emanuel Glick	417								7		2887	
		Mach Shop		3	183									
		J. Hamachecks		21		183								
		Cr memo 6/28/12												
		Rah Cash		6	240									
		Jno. W. Cherry & Son	437								6		240	
					21075	207118							3127	

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
June	29	Bal Cash		8	10880								
		Dis		8	08								
		J. B. Lyon Co	115					4			8500		
		Chas. W. Burbank Co	406					9			1350		
		Am. T. F. Co. Jersey City						9	648				
		Arnold Biber										3	390
		Bills Rec.		1	25921								
		P. Wasel Mfg Co						1	25921				
		6/29/12 - 4 mos. 6%											

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	15	Steel a/c		3	30								
		Aluminium Goods Mfg Co 7/3				3	30						
		Steel Mfg a/c		8	3572								
		American Brass Co. 6/29				8	3572						
		H.P. Hamilton		7	160								
		Man a/c		2	146								
		Julius Andrae & Sons Co 5/29				9	306						
		Geo S. Hamilton		4	625								
		Man a/c		H	625								
		Julius Andrae & Sons Co 6/19				8	1250						
		H.P. Hamilton		9	4005								
		Julius Andrae & Sons Co 6/27				9	4005						
		H.P. Hamilton		7	250								
		Julius Andrae & Sons Co 6/20				7	250						
		F. Kaufman		4	31								
		J. Harbachech		4	31								
		35% Automobile Supp Co 6/27				8	62						
		Man a/c		8	4967								
		Man a/c		1	28								
		Steel Man a/c		3	1254 6% 49								
		Becker Mfg Co 6/28				3	6249						
		Man a/c		3	7167								
		Steel Man a/c		8	2483								
		Becker Mfg Co 7/6				2	9650						
		A.H. Lohman		7	700								
		Man a/c		8	350								
		Samil Cabot Inc. 5/13				6	1050						
		Steel Cir Adv.		3	9390								
		Cargill Co 7/8				3	9390						
					3,58[illegible]		3,58[illegible]						

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	15	J. Hamacheck.											
		Geo B Carpenter & Co 6/24		8	1835		8 1835						
		Man 4/c											
		Chicago Pneumatic Tool Co 5/16		H	4000		H 4000						
		Steel Man 4/c											
		Crane Co 6/27		8	2357		6 78						
		" " 6/28					2 2279						
		Fixtures 2nd Fl. Office											
		Eugene Dietzgen Co 6/21		1	460		1 460						
		A. H Lohman.											
		Marshall Field & Co. 5/18		8	3050		8 3050						
		A. H Lohman.											
		Gane Bros Chgo 6/24		9	90		9 90						
		A H Lohman											
		Gane Bros. Chgo 6/6		3	84		3 84						
		Wages.											
		Phil Gross Hdwe Co 6/26		5	50		5 50						
		Fixtures Press Room.											
		Phil Gross Hdwe Co 7/2		3	993		3 993						
		Wages.											
		Phil Gross Hdwe Co 7/2		7	70		7 70						
		Steel Man Ex											
		Phil Gross Hdwe Co 7/2		3	417		3 417						
		Wages.											
		Phil Gross Hdwe Co 6/26		6	51		6 51						
		Steel Man Ex											
		Phil Gross Hdwe Co 6/26		6	69		6 69						
					13526		13526						

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	15	Hamilton & Kaufman.											
		Illinois Glass Co. 7/3		4	238	4	238						
		Stock Room		1	1648								
		Steel Man a/c		6	33								
		Lusshy White & Coolidge 6/19				7	1681						
		H P Hamilton		9	225								
		Louis Mahnke & Co.				9	225						
		F. L. Wolfe		8	14300								
		Manitowoc Clay Product Co 6/28				8	14300						
		F. L. Wolfe		8	14300								
		Manitowoc Clay Product Co 7/6				8	14300						
		Geo S. Hamilton		9	450								
		Milwaukee Factory Supplies 6/28				9	450						
		Steel a/c		5	2255								
		Jos. J. Ryerson & Son 6/18				5	2255						
		Chicago Envelope Co. 6/28				1	487						
		Gen Ex		1	487								
		F. Eggers & Co. 7/8				5	2219						
		Man a/c		5	2219								
		H. P Hamilton		5	167								
		Walter Hamilton		8	188								
		F Kracha		5	167								
		Man a/c		1	604								
					1126								
		Phil Gross Hdwe Co 6/13				1	1126						
		Phil Gross Hdwe Co 6/18				4	1318						
		Man Ex		1	46								
		Man a/c		3	1272								
		Phil Gross Hdwe Co 6/25				5	41						
		Man a/c		5	41								
					3457.75		4065		4065		3457.75		

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
July	15	Phil Gross Hdwe Co 7/5																
		Main Ex		1		28	1	28										
		Hollister-French Lbr Co. 7/11																
		Lbr a/c		7		880	7	880										
		Geo W. Jones Lbr Co. 7/8					6	195										
		" " " " " 7/9					5	770										
		Lbr a/c		2		965												
		W. C. Lockwood		7	934													
		Stickney Bros Co. 6/20					7		934									
		H P Hamilton		7	745													
		Two Rivers Coal Co. 6/29					7		745									
		Stock Room		5	239													
		Steel Man a/c		5		239												
		Mach shop slip 6/28/12																
		Finch Clarke		9	1845													
		Marshall Field & Co.					9		1845									
		Steel Man a/c		1	8623													
		Steel a/c		1		8623												
		Wages		2	146													
		Phillips Gross Hdwe Co 7/2					2		146									
		Pah Cash		1	1000													
		Calhoun Show Print											1		1000			
25		J. Dickinson Co - Cape Town.								1	1090							
		Mfg. a/c		1		1090												
		Ert on Labels																
		J. Dickinson Co - Cape Town								1	2989							
		Mfg. a/c		1		2989												
		A. Greange														8	170	
		Dental Ex		8		170												
					13532	14984		1873	3670		4079				1000		170	

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	25	Steel a/c		8	13418								
		Manf. a/c		3	2820								
		American Rolling Mill Co 6/5				2	16238						
		Steel a/c		6	28491								
		American Rolling Mill Co 6/21				6	28491						
		Steel Mfg a/c		8	908								
		Chas. N. Besly & Co 7/5				8	908						
		Hamilton & Kaufman		3	300								
		Illinois Glass Co 7/12				3	300						
		Hollister French Lbr Co	7/15			2	758						
		Lbr a/c		2	758								
		G. H. Jones Lbr Co	7/17			9	873						
		Lbr a/c		9	873								
		New Steel Plant		2	417845								
		Jones & Laughlin Steel Co	7/15			1	71542						
		" " "	7/16			8	68723						
		" " "	7/18			3	93522						
		" " "	6/29			9	84447						
		" " "	7/5			8	99611						
		Geo. Hamilton & Kaufman Fence a/c		7	30400								
		G. H. Jones Lbr Co	6/4			7	30400						
		Lussky, White & Coolidge	7/3			4	193						
		Mfg a/c		4	193								
		Lussky, White & Coolidge	7/17			8	368						
		Mfg a/c		8	368								
		Geo. Hamilton & Kaufman Fence a/c	7/11	4	6394								
		Kutsleman Bros.				4	6394						
		J. E. Hamilton		5	950								
		R. D. Messinger & Co	7/10			5	950						
					501576	2197	2197	501576					

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191 MONTH	DATE		FOLIO	GENERAL LEDGER CK.	GENERAL LEDGER	PURCHASE LEDGER CK.	PURCHASE LEDGER	DEALERS LEDGER CK.	DEALERS LEDGER	PRINTERS LEDGER CK.	PRINTERS LEDGER	DENTAL LEDGER CK.	DENTAL LEDGER
July	25	Stock Room		6	3489								
		Mfg a/c		6			3489						
		Machine Shop slip 7/2/12											
		Phillips Gross Hwd Co 7/9				6	195						
		Mfg a/c		6			195						
		Fixtures - Tool Room	5/8	1	325								
		(Files) P. Gross Hwd Co				1	325						
		Fixtures - Machine Shop		6	600								
		(6 cars cap trenches) P. Gross Hwd Co	7/16			6	600						
		Fixtures - Steel Press Room		9	450								
		P. Gross Hwd Co	7/13			9	450						
		3 Nicholson File Holders											
		10 H. Saw Frames 12" saws											
		Steel Mfg. Expense	7/11	9	540								
		P. Gross Hwd Co				9	540						
		N. P. Hamilton		6	150								
		P. Gross Hwd Co	7/17			6	150						
		Stock Room		9	810								
		J. P. Haffman		1	55								
		Reg. Murdock & Co	7/10			1	865						
		N. C. Gowran		5	1040								
		Sears, Roebuck & Co	7/10			5	1040						
		Chicago Office Expense		5	500								
		Shea Smith & Co	7/18			5	500						
		N. P. Hamilton		7	25								
		Mfg a/c	6/27	9	1953								
		Steel Mfg a/c		2	290								
		Iwo Rivers Plating Works				9	2268						
					10477	3684	195	6738					

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
July	25	Vitrolite Co. 7/15					2	371										
		Mfg a/c		2		371												
		Upham & Agler 7/15					7	574										
		Lbr a/c		7		574												
		Steel a/c		4	100696													
		West Penn Steel Co 7/15					4		100696									
	27	General Expense		2	2000													
		Geo L Cragg					2		2000									
		Per his letter 6/28/12																
		Wages		7	250													
		A Zabinski	392										7		250			
		H. P. Hamilton		8	35													
		C. A. Barnes & Son 6/29					8		35									
		C. A. Barnes & Sons					8	35										
		General Expense		8		35												
		J. E. Hamilton		2	1568													
		Wadhams Oil Co.					2		1568									
		95 Gal gasoline 6/27																
		J. E. Hamilton		7	160													
		Anton Cech 6/27					7		160									
		Mfg. Expense		6	195													
		" a/c		1	10													
		Anton Cech 6/27					7		205									
		Tubbs Mfg Co.								2	1352							
		Western T. Fdry. Chicago								2		1352						
		Cr. 5/29 to wrong a/c																
		Walter Clarke S.L.		7	250													
		Walter Clarke Gen L.		7		250												
		Discount		3	30													
		Karle Litho Co.	165										3		30			
		2%																
					105194	1230		980	104664		1352	1352			280			

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	27	Hotel Hamilton	92								8	35		
		Dental Ex		8	3455									
		Cir. Adv.		2	2396									
		G.S. Hamilton Ex.		6	195									
		General Ex "		1	370									
		H.P. Hamilton "		2	110	+								
		J.E. Hamilton "		2	110									
		Mfg Ex "		9	270									
		S. Kaufman "		8	35									
		Mfg a/c		8	935									
		General Ex.		9		7911								
		Railway Cash		1	19369									
		Discount		1	2710									
		K.B. Fitchthorn	424								9	297		
		International Typewriting Machine Co	374								2	13250		
		Dulany-Verray Co	398								8	337		
		Deutsche Zeitung	357								1	5761		
		Dental Ex. Telegrams		9	900									
		P.R. Kellar		7	160									
		G.S. Hamilton		7	115									
		General Ex		4	184									
		J.P. Hoffman		6	60									
		J.E. Hamilton		5	149									
		H.P. Hamilton		6	60	+								
		H.C. Gowran		9	27									
		Hamilton & Kaufman		4	40									
		General Ex.		3	3819									
		General Ex.		6		5514								
		Railway Cash		8	260									
		Tribune Publ. Co. Scranton	218								8	260		
		A. Baety		2	20									
		General Ex. Stamps		2		20								
		Fuel a/c		7	250									
		C. Brisins	397								7	250		
		Ex. to fuel a/c in error												
					33560	13445					35	70150		

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	27	Rahway Cash		9	43 74									
		Discount		3	48									
		Troy Paper Co Dealers	442								2	20 00		
		Union Stamp Wks	94								1	24 22		
		Rahway Cash		9	72									
		Middletown State Homes F.	424								9	72		
		General Ex.		4	76									
		Postal Telegraph Co	421								4	76		
		Rahway Cash		9	1620									
		Empire Rubber Mfg Co	382								9	1620		
		Profit + Loss		4	310									
		J.R. Self + Co	122								4	310		
		Attys fees												
		Rahway Cash		4	175									
		Brewer Colgan Co.	419								4	175		
		Rahway Cash		5	50									
		A.S. Lascelles + Co.	341								5	50		
		Profit + Loss		3	300									
		Stevens Type + Press Co	117								3	300		
		Attys Fees												
		Walter Hamilton		2	20									
		General Ex Stamps		2		20								
		C. Krause		2	20									
		General Ex. Stamps		2		20								
		Rahway Cash		4	1360									
		Discount		4	85									
		Am. T. Eds Co. Jersey City							9	180				
		Wm. M. Williams									8			1265
				9	9900									
		Bills Rec. Dutro + Hewitt												
		Dutro + Hewitt									9			9900
7/11 – 7/11/12 – 6%														
					1410	40			9	180		7075		14165

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	27	Railway Cash		1	4231									
		Discount		2	20									
		Conrad Lutz Scranton	442								3	750		
		Louis DeJonge & Co							6	906				
		Chattanooga Times	424								6	195		
		L. F. Grahmme & Sons							6	2400				
		General Ex.		1	100									
		H. P. Hamilton		1		100								
		Ex. chgd in error												
		H. C. Gowran Express		7	25									
		H. P. Hamilton "		4	40									
		Mfg A/c		2		65								
		G. S. Hamilton L.D. Telephone for June		2	155									
		H. P. Hamilton "		5	50									
		T. W. Luddard "		6	15									
		H. Heinstedt "		6	15									
		Walter Hamilton "		8	80									
		J. E. Hamilton "		9	45									
		John Smith "		6	15									
		F. Kaufman "		6	15									
		General Ex.		3		390								
		Walter Hamilton		6	24									
		General Ex.		6		24								
		Railway Cash		5	2534									
		Discount		9	36									
					2570									
		Hulslander Eng & Sta Co	147								5	788		
		E. S. Halstead & Co.	90								9	1782		
		Mfg Ex.		5	509									
		Machine Shop		5		509								
		Mach. Shop book for June												
		Steel Mfg A/c		8	1529									
		Machine Shop		8		1529								
		Mach. Shop book for June												
					9438	2617				3306		3515		

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	27	Rahway Cash		3	7572									
		Discount		8		08								
		Mfg a/c		4		7564								
		Walter Clarke		9	10755									
		H.P. Hamilton Ruth		3	7500									
		E.C. Buck		9	22500									
		Dental Ex. E.C. Buck		4	17500									
		" " Fgt		5	19724									
		Rahway Fgt.		3	132060									
		" Ex.		6	63385									
		Rahway Cash		3		263424								
		Rahway Cash		3	210									
		Tyson Bros	434								3	210		
		American Brass Co.					6	2850						
		Mfg a/c		6		2850								
		Thin Cr. Mem.												
		Real Estate		2	200000									
		Bills Pay. Emily Schradi		2		200000								
		7/19/17 - 5 yrs 5%												
		W. 1/2 of lot 9 and E 1/2 of lot 8 Blk 67												
		Adv. #2		8	107000									
		Am. T. Fdrs Co Jersey City		9		70947								
		B. B. + Spindler Chicago							9	20439				
		Natl Paper + Type Co N.Y.							3	11757				
		" " " " Mexico							6	3827				
		" " " " Havana							8	35				
		Cr Memos 7/23/17								36053				
		Rahway Cash		6	150									
		J.W. Cherry + Co.	427								6	150		
		Real Estate		8	125000									
		J.E. Hamilton Exc of lots		9		90000								
		L. Kaufman		8		35000								
		W. 1/2 of lot 8 Blk 67												
		A.G. Clampett		1	10000									
		O'Brien Southern Co Ft. W.											1	10000

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	27	Frank Smith		7	160									
		General Ex Stamps		7		160								
		Bills Rec Dodson Ptrs Spl Co		2	200000									
		Dodson Ptrs. Spl Co.							2	200000				
		7/19/12 – 9/19/12 1000.00 6%												
		7/19/12 – 10/19/12 1000.00 6%												
		General Ex		5	50									
		C L Holland	442								5	50		
		Adv #2		5	8204									
		Keystone T. Fdry Philadelphia							5	8204				
		5% on June sales												
		Rahway Cash		8	827									
		Discount		2	11									
		American Litho Co.	415								4	526		
		Jesse R Barnes	433		209252	160					6	317		
										208204		888		
	30	Rahway Cash		7	3400									
		N.Y. Ontario Western Ry Co.	419								7	3400		
		Rahway Cash		3	22224									
		Discount		2	146									
		J.K. Brackett Co.	207								4	58		
		Brooklyn Dent Co.											6	15000
		Union Stamp Works	95								4	7312		
		Dental Meeting Ex.		7	2500									
		Marshall O Brien Northern Co's Dr.												
		This bill 5/9/12											7	2500
		Dental Allowance		3	570									
		L. Lemaire												
		Cr. Mem 7/2/12 1/2 Difference in price on Cast.											3	570
		Dental Allowance		8	800									
		J Durbin Surg. & Dent. Co												
		Allowance for Sgt and defective Cast. 7/15/12											8	800
		Dental Expense		4	994									
		Johnson & Lund Phil.												
		Allowance for Sgt chgs on casts											4	994

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
July	30	Dental Sales		1	96985								
		allowance for 1 Switchboard and Air Compressor Rtd. } Billings Marshall 7/26										7	2221
		By chg. for special trays per agreement of Mr. Buck } Consolidated Dent. Mfg Co 7/3										2	650
		1 Opalite Top for #91 Cabt Rtd. } Cleveland Dent Mfg Co. 7/25										9	360
	✓	1 #70 W.E. Cabt Rtd L.D. Caulk 7/20										3	4800
	✓	Allowance for Knobs per Buck " " " 7/6										6	150
	✓	1 #90 Opalite Glass } Rtd. " " " 7/6										3	1020
	✓	1 #60 " " }											
	✓	Parts of #10 Work Bench Rtd Walter L. Clark 7/17										5	590
		1 #21 Unfinished Mahog Cabt. Rtd } Dentists Supply Co 7/3										6	13200
	✓	1 Mahog Allan table Glass Top Rtd C.L. Frame Dental Spl Co 7/29										2	425
	✓	1 #51 Cabt G.O. } L.J. Frazee 7/20										1	10738
	✓	1 #58 " " " Ster Top }											
	✓	1 #60 Cabt with Glass Top Rtd W.M. Herriott & Son 7/3										3	3900
		Additional allowance for #60 Cabt. Rtd " " " " 7/26										3	300
	✓	Error in invoice 7/9 Hettinger Bros Mfg Co 7/15										3	300
	✓	1 #14 Mahog Bch vs Asbestos top J.W. Ivory 7/24										6	5100
		1 Top for #91 Mahog Cabt. Johnson & Lund Rochester 7/10										9	1800
	✓	1 #91 Mahog Cabt. W.A. Lockwood 7/25										9	9900
	✓	1 #91 " " Maritime Dent Spl Co 7/28										9	9900
	✓	1 G.O. Cabt #51 } Nashville Dent Spl Co 7/2										2	10577
	✓	1 Wall Bracket											
	✓	1 #1 Table											
	✓	1 #60 G.O. Cabt											
	✓	1 Wall Bracket											
	✓	1 #1 Table											
	✓	1 #10 Bench Resisto Top											
	✓	1 Plain top for #58 G.O. Cabt. O. Brien Worthen Co Kans C. 7/8										9	1260
	✓	1 Burr Rack for #92 Cabt " " " " 7/16										3	30
	✓	1 #5 Metal Sterilizer & Fgt. on same } M.F. Patterson 6/4										3	1020
	✓	1 #91 Turned O. Cabt. Shafer-Pierce Co 7/8										1	8704
	✓	1 set style B. Med bottles S.S. White Dent Mfg Co 7/10										6	420
	✓	1 #91 Mahog Cabt. Wright Dental Spl Co 7/1										8	9620
													96985
		The Dauchy Co.						9	2880				
		The Times Delavan	246							9	2880		
		Per Cr. Mem 7/22											
		Steel Goods Rtd		4	40000								
		" Mfg		5	6656								
		American T. Fdrs Co Chicago						9	46656				
		Their bill 6/14/12											
		Freight		5	185								
		E.P. Lawson						5	185				
		Their bill 7/1/12											
		Dental Sales		3	1020								
		M.F. Patterson										3	1020
		Fgt chgd. in error											

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	30	Mfg ⅋c		2	110	2	110						
		Two Rivers Plating Wks.											
		Cr Mem 7/15 1x											
		Tubbs Mfg Co.						9	2979				
		B. Cairns	325							4	2920		
		Mfg Cr		5	59								
		Mem 7/12 + letter attached											
		Tubbs Mfg Co.						9	1800				
		Mfg ⅋c		9	1800								
		Mem + letter 7/3 1x											
		Manitowoc Clay Product Co				8	1700						
		Frank L Wolfe		8	1700								
		Cr statement 7/29 1x											
		F. Wolfe.		4/8	71500								
		Manitowoc Clay Product Co 7/1				8	14300						
		" " " " 7/10				8	14300						
		" " " " 7/15				8	14300						
		" " " " 7/12				8	14300						
		" " " " 7/19				8	14300						
		F. Wolfe		8	14300								
		Manitowoc Clay Product Co. 7/2x				8	14300						
		Geo. Hamilton ⅋ Kaufman Fence ⅋c		9	900								
		Stock		1	1297								
		Yahr ⅋ Lange 7/11				1	2197						
		The Hail Co. 7/27				3	300						
		Man ⅋c		3	300								
		Our bill											
		Man Ex		2	344								
		Gen Ex		5	50								
		Mach shop.		5	50								
		Man ⅋c		1	423								
		R. H. Suettinger 7/1				4	877						

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191 7 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	30	H. C. Gowran		7	43								
		Chas. Polacheck & Bro 7/15				7	43						
		Steel Man 4/c		7	862								
		Frank J. Kerscher 7/23				7	862						
		New Office Addition		2	3800								
		H. W. Johns-Manville Co 7/19				2	3800						
		Roofing											
		Steel Man 4/c		7	322								
		Johnson Service Co 7/17				7	322						
		Building New steel Plant		7	102985								
		Jones & Laughlin 7/22				7	102985						
		Building New Steel Plant		3	9804								
		Jones & Laughlin 7/24				3	9804						
		New Office Addition		2	17750								
		Building New steel Plant		4	14521								
		Hatten Lumber Co 7/16			3227	6	32271						
		Fixtures Press Room		2	2720								
		Ph. Gross Hdwe Co 7/19				2	2720						
4		Breast drills - 6 Wire cutters											
		Steel Man Ex.		4	1570								
		Ph. Gross Hdwe Co 7/12				3	1570						
		4 doz speed drills											
		H. C. Gowran		5	176								
		Ph. Gross Hdwe Co 7/20				5	176						
		Steel Man 4/c		5	662								
		Julius Andrae & Son 7/5				5	662						
		Fixture New Warehouse 3rd Fl. Steel Finishing Room		2	1550								
		Julius Andrae & Sons 7/12				3	1550						
		1 Electric fan											

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDGER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
July	30	Steel Man ✓c		5	3551													
		American Draw Co 7/27					7		511									
		" " " 7/27					7		3040									
		Goods Rtd.		9	549													
		Am. T. Fdry Co. Chgo.								9		549						
		To cancel inv. 7/16.																
		Gen Ex.		4	265													
		A. H. Lohman		4		265												
		Old paper																
		Bills Rec. Sanders Eng Co.		1	12700													
		Sanders Eng Co.	34										1	12700				
		7/29/12 - 9/10/12 - 50.00 6%																
		7/29/12 - 10/11/12 - 77.00 6%																
		Dr. S.C. Endicott														8	31985	
		Archer & Schanz 7/31														8		31985
		70% of 485.50 contract credited																
		Dr. F.N. Christensen			19513											1	19513	
		Archer & Schanz 7/31														1		19513
		70% of 278.75 contract credited																
		Dr. F. Dye														9	31185	
		Archer & Schanz 7/31														9		31185
		70% of 445.50 contract credited																
		Dr. R. L. Jones.														5	46130	
		Archer & Schanz 7/31														5		46130
		Contract 659.00 - 70% credited																
		Gen Ex.		1	73													
		Gray Printing Co	416										1	73				
		Man Ex.		9	8010													
		Jos. T. Ryerson & Son					9		8010									
		Pgt chgd twice in error																

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191✓ MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	31	Lusoky White & Coolidge Main 7/c		9		4104	9	4104						
		Bill 7/15 credited twice												
		Rah Cash.		3	3000									
		Am. J. Fdry Co. Jersey City		6					6	1770				
		Walter H. Gracie Co.							6	1230				
		Mach. Shop.		3	921									
		Stock Room		✓	9446									
		Rubber Mfg Co. 7/15							5	10337				
		Goods Rtd.		7	2725									
		P. Wiel Mfg. 7/29							7	2725				
		Goods Rtd.		1	109									
		Williamson Stamp Co 7/30	307								1	109		
		J. Naumachek		8	1700									
		A Baetz		4	1300									
		Henry Hoover		4	1300									
		Alf Wilhaum		4	1300									
		B. J. Schultz		4	1300									
		Rev Jas Morris		1	1000									
		N. O Case		4	1300									
		Saml Waselew		4	1300									
		Wages		9	6660									
		Imement Ex-		6		17160								
		Tom Ray		9	900									
		J E Hamilton		9		900								
		Wages		4	1300									
		B. J. Schultz		4		1300								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
July	31	H C Gowran		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton a/c John		6	3750									
		Geo S. Hamilton		6		3750								
		Walter Hamilton 6/29 - 7/27 - 4 mts c 5.00		2	2000									
		Walter Hamilton a/c 2		2		2000								
		Dent Ex		5	49100									
		A. G. Clampitt		8		34100								
		E. C. Buck		6		15000								
		Walter Clarke - Private Ledger		✓	~~250~~									
		Walter Clarke - Gen Led		✓		~~250~~								
		Deducted 7/20.												
		J E Hamilton 7/3.		7	250									
		Geo Hamilton 7/3 -		7	250									
		W. C. Lockwood		7	250									
		H. Kemmerer		7	250									
		T. W. Suddard		7	250									
		A. H. Lohman		7	250									
		Theo Neuenberger		7	250									
		H C Gowran		7	250									
		H P. Hamilton - 7/24		7	250									
		Jule Hammacheck		7	250									
		Jno Weiss		7	250									
		Jno Kurtz		7	250									
		Tom Lay		7	250									
		Geo Hamilton 7/31		7	250									
		J E Hamilton 7/31		7	250									
		Wages -		1	23500									
		Fuel		7		27250								

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
July	31	Guido Berger June & July		6	60									
		Daniel Dreger " "		6	60									
		Kurt Daetz " "		6	60									
		Hy Franken " "		6	60									
		J. Hammachek " "		6	60									
		Wm Johannes " "		6	60									
		Hy Johannes " "		6	60									
		Jno Kurtz " "		6	60									
		H. Kummerow " "		6	60									
		W. C. Lockwood " "		6	60									
		Herman Lietke " "		6	60									
		Alex Mero " "		6	60									
		Frank Maseler " "		3	30									
		Wm Neustedt " "		6	60									
		Thos Ray " "		6	60									
		Jno Smith " "		6	60									
		Jas Hoffman " "		6	60									
		Alf Wilhaum " "		6	60									
		C. Scheibel " "		6	60									
		Frank Kaufman " "		6	60									
		Wages - for June - July " "		1	14635									
				5	15260									
		Acc Ins -		6	31065	31065								
		Rahway Expense		3	39135									
		" Freight		6	47625									
		Walter Clarke		7	13732									
		Dent Exp - E. C. Buck Exp -		2	20000									
		E. C. Buck -		6	15000									
		Dent Ex - Fgt -		6	20787									
		Man a/c		3	291									
		Rahway Cash		6		156570								
		Rahway Cash		5	6062									
		Walter H. Gracie Co							9	1062				
		W. B. Watson	447								5	5000		
		Gen Ex		5	50									
		Rahway Cash		5		50								

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
July	31	Chicago Sales		5	294548									
		Sales		5		294548								
		Chicago Cash		7	250540									
		Chicago Sales		7		250540								
		Finch Clarke		8	13274									
		A. J. Claunpitt		7	11500									
		Discount		1	1720									
		Chgo Expense		6	767									
		Chicago Cash		4		33511								
		Chicago Cash		5	500									
		J E Hamilton		5		500								
		Jc Finch Clarke			579049	579049								

August

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	8	J E Hamilton Wadhams Oil Co 7/18		3	1650	3	1650						
		J E Hamilton R. H. Suettinger 7/-		9	90	9	90						
		Bldg Steel Plant Jones & Laughlin Steel Co 7/25		2	3170	2	3170						
		Frank Wolfe Manitowoc Clay Pro Co 7/30		8	14300	8	14300						
		Frank Wolfe Manitowoc Clay Pro Co 7/29		8	14300	8	14300						
		H. P. Hamilton Western News Union 7/1		✓	731	✓	214						
		" " " 8/1				✓	517						
		Fixtures Tool Room Marshall & Huschart Mchy Co		6	3840	6	3840						
		1- Bolt Cutter											
		Chgo Expense Shea Smith Co 7/27		3	975	3	975						
		Bldg Steel Plant Jones & Laughlin Steel Co 7/26		4	66838	4	66838						
		Hamilton & Kaufman Marshall Field & Co 7/22		8	1943	8	1943						
		Stock Room Linde Air Pro Co 7/19		9	675	9	675						
		Man a/c Linde Air Pro Co 7/19		6	6000	6	6000						
		Deposit a/c											
		Chas Krause			~~100~~								
		Walter Hamilton E. Hoffman Co			~~465~~		~~565~~						

114512 114512

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1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	8	Man a/c		8	5129								
		Mach Shop		4	9373								
		Steel Man a/c		5	1976								
		Becker Mfg Co 7/20				8	16478						
		Fixtures-A. 2nd F.		1	307								
		Hammacher Schlemmer 7/19				1	307						
		3 pr. Divider											
		Frank Kaufman		7	250								
		Hamilton & Kaufman		8	395								
		M. G. Madson Seed Co 7/3				6	645						
		Man a/c		9	13959								
		Mach Shop		5	1274								
		Steel Man a/c		6	996								
		Becker Mfg Co 7/17				2	16229						
		Man a/c		7	3499								
		Mach Shop		7	5668								
		Steel Man a/c		5	824								
		Becker Mfg Co 7/18				1	9991						
		Frank Kracha		3	111								
		Von Lengerke & A. 7/30				3	111						
		H. P. Hamilton		3	1650								
		Wadhams Oil Co 7/18				3	1650						
		H. P. Hamilton		2	1667								
		Julius Andrae Son 8/1				2	1667						
		Speedometer											
		Frank Kracha		2	110								
		Von Lengerke & A 8/2				2	110						
		Frank Kracha		7	295								
		N. Shure Co ~~Von Lengerke & A.~~ 8/2				7	295						
		Frank Wolfe		8	14300								
		Manitowoc Clay Pro Co 8/6				8	14300						
												61783	61783

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Aug	8	H C Gowran		3	318											
		Phil Grass Hdw Co 8/3					3		318							
		Timer														
		H. P. Hamilton - Axe		2	65											
		Man a/c		2	20											
		Hibbard Spencer Bartlett 7/31					4		85							
		Steel Man a/c		9	2052											
		Am Rolling Mill Co 7/12					~~2~~		~~38170~~							
		Am Brass Co 7/27					~~7~~		~~3040~~							
		" " 7/27					~~7~~		~~511~~							
		Robt Rom Co 7/31					5		167							
		H.W. Johns Manville 7/18					2		380							
		" " 7/9					2		380							
		Garden City Plating Mfg Co 7/26					9		1125							
		Steel a/c		1	38170											
		Am Rolling Mill Co 7/12					1		38170							
		Steel Man Ex-		2	83											
		Jas T. Ryerson & Son 7/22					2		83							
		C. J. Plucknett 8/5-												3	4620	
		Am Exp Co 7/29					3		4620							
		Lumber a/c		7	475											
		Hallister French Ltr Co 7/31					7		475							
		Hallister French Ltr Co 7/31			6		5	986								
		" " " 8/5-					5	410								
		" " " 8/5-					9	387								
		Lumber		1		1783										
		Man a/c		5	1058											
		Gerts Lumbard & Co 8/1					5		1058							
		Our Cr. Mem 8/1														
		Eggers V. S Co 7/17					4	40								
		Lumber		4		40										
		Russell & Erwin Mfg Co 8/1					7	520								
		Man a/c		7		520										
															49204	49204

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	8	J.C. Pearson Co 7/30					1	1000						
		Mdse g/c		1		1000								
		William-Bayley Co 8/1					6	4560						
		Mdse a/c		6		4560								
		American Mfg Co 8/5-					6	2958						
		Steel Mdse Ex		6		2958								
		L.J. Cadey-		3	30									
		Geo D. Hamilton- 60 35- 30		1	280									
		H.P. Hamilton 60 60 35-		5	140									
		Jas Hoffman 30-Educ. 35- 40 35-		7	25									
		Mdse Ex- 25-		2	218									
		Mdse g/c		6	2373									
		Gen Ex		6		3066								
		Prepay Ex for June-												
		H.P. Hamilton 25- - 1.25- 40		1	190									
		J.E. Hamilton 30 40		7	70									
		Geo D. Hamilton 50 70		3	170									
		Mdse Ex		8	935-									
		Cir Adv		8	215-									
		Mdse g/c 35-		2	38									
		Dent Exp		2	218									
		Gen Ex		4		1786								
		Prepay Ex for July												
		Dental Exp - Prepay Ex on Cat-		2	200									
		Cir Adv- " "		2	3089									
		Dent Ex- " "		8	773									
		Cir Adv- " "		2	2441									
		Gen Ex		5		6503								
		Dent Exp		2	1127									
		P.J. Treer- 60 60 70 60 25-		8	395-									
		J.E. Hamilton 77 70		3	147									
		H.P. Hamilton 1.01 50		7	151									
		Gen Ex		2		1730								
		Telegrams-												

21603

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	16	Chicago Sales		7	317851									
		Sales a/c		7		317851								
		Chicago Cash		4	345964									
		Chicago Sales		4		345964								
		Fitch Clarke		6	12291									
		A. J. Clampitt		7	11500									
		Chicago Expense		1	8110									
		Discount		8	2600									
		Chicago Cash		4		34501								
		Chgo Cash		6	60									
		Gen Ex.		6		60								
		Rebate on Ry ticket												
1		Bills Rec.		6	10158									
		J. Reed Mfg Co							6	10158				
		7/30/12 - 4 mo - 6%												
		Dr. Endicott											2	2000
		Archer and Schaug											2	2000
		Cr. Mdse 7/12												
		Railway Cash		5	266									
		Discount		8	08									
		J. F. Brackett Co	201								9	89		
		Plankenhorn Stat. Co	94								4	265		
		Bldg Steel Plant		2	87734									
		Mdse Ex		2		87734								
		Frt. on Steel Beams &c. from Jones & Laughlin												
8		Wages.		3	48									
		Kurt Daehn		3		48								
		Ovr-Overtime												
		Railway Cash		8	25496									
		Discount		6	33									
		Fanny Dudley	62								2	65		
		Chas W. Dudley										9		11124
		Chief Reading Ry	42								3	10200		
		Johnson & Johnston	72								3	1637		
		Am Sales Book Co	101								6	2508		
												82419		82419

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Aug	5	The Freeman Press	447								6	06			
		Gen Ex - Stamps		6		06									
		Discount		5	1211										
		Hettinger Bros											5		1211
		2% on June a/c													
		Dent Ex		7	1843										
		Walter Hamilton		1	19										
		P. J. Keller		6	24										
		Gen Ex - Stamps		5		1886									
		Goods Rtd		4	139										
		News Michigan City	385								4	139			
		To cancel our charge made in error													
		Dr. Cushing											7	5065	
		Noa Spears Co											7		5065
		Cr. Memo 8/6/12													
	6	Dent Exp -		3	27885										
		A. G. Clampitt. Week 5/25 - 50.85		3		27885									
		" 6/1 - 28.10													
		" 6/8 - 32.00													
		" 6/15 - 48.10													
		" 6/22 - 20.30													
		" 6/29 - 14.20													
		" 7/6 - 3.75													
		" 7/13 - 34.95													
		" 7/20 - 3.05													
		27 - 43.55													
		Tubbs Mfg Co							9	2250					
		Gds Rtd		9		2250									
		Cr. Tubbs in error													
		Wages		2	3314										
		Sales		2		3314									
		7/1 - 8/1													
		Railway Cash		1	10000										
		Brooklyn Dent Co											1		10000
		Bldg - New Steel Plant		1	1000										
		Lumber		1		1000									
		Demurrage -													
														52756	52756

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	6	Bills Pay		7	2500000									
		Bills Pay. Geo H. Burr Co		7		250000								
		" " " "		7		250000								
		" " " "		7		250000								
		" " " "		7		250000								
		" " " "		7		250000								
		" " " "		7		250000								
		" " " "		5		500000								
		" " " "		5		500000								
		8/6-6 mo. To renew notes dated 7/6/12- Made payable to Ourselves. End. by Ham Mfg Co per J.E.H.												
		Bills Pay		2	2000000									
		Bills Pay. Geo. H Burr Co		5		500000								
		" " " "		5		500000								
		" " " "		5		500000								
		" " " "		5		500000								
		7/25-6 mo. To renew notes due 7/25. Chge Interest to J.E.H												
		Bills Pay		1	1000000									
		Bills Pay. Mr H Bank-		1		1000000								
		7/22- 90 da - 5% - To renew note due 7/22-12												
	8	T.W. Suddard Trav. Expense		7	2230									
		T.W. Suddard-		7		2230								
		Gen Ex		1	19									
		C. L. Holland-	442								1	19		
		Railway Cash		1	5338									
		Hoole Mch & Eng Co							5	1238				
		Elmsford Press. F. Rehrel Prop.	459								5	500		
		Walter H. Gracie							6	600				
		Waldo Trust Co	424								3	3000		
	9	Man a/c		6	2850									
		Am Brass Co					6	2850						
		Inv 5/28- entered wrong-												
		Dr. W.A. Fisher											3	525
		Dent Ex		3		525								
		Int on Contract												
														5510962 5510962

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
Aug	9	Dr. P. M. Odio														3	7455	
		C. M. Kepner														3		7455
		Cr. Memo 3/29-12																
	10	Rahway Cash		2	5978													
		Melvin W. Fisher	406										8		53			
		Intermoun Stocking Co	434										3		5925			
		W. D. Messenger					6	33										
		Int + Dis		6		33												
		M + J Bank		1	1000000													
		Bills Pay		1		1000000												
		8/9/12 - 6 mo - 5%																
		Discount		1	82													
		Partridge Stamp Co	307										1		82			
		Partridge Stamp Co	307										2		20			
		Lee Ex - Stamps		2	20													
		Rahway Cash		3	20811													
		Discount		9	90													
		Erasmus Turner Harris	28										9		13500			
		Smith Holden D S Co													4500	9		4500
		Johnston Pa Co								3		2901						
	12	Dent Exp		4	17500													
		Randall Ford Co					4		17500									
		Bal on Catalogs																
		Lumber		1	9568													
		Stearns Salt + Ltr Co					1		9568									
		Fgt.																
		S. R. Sikes Co					9	1242										
		S. R. Sikes Co	405										9		1242			
		Transfer																
		Stewart Harlshorn Co					4	796										
		Stewart Harlshorn Co					4		796									
		Transfer from "S" to "H"																
																	1063575	1063575

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger	
Aug	12	A Baetz		3	57											
		Gen Ex - Sepr		3		57										
		Tyler & Hippach					6	132								
		Man Ex		6		132										
		Tgt -														
		Dent Ex		8	17000											
		Westmoreland Spec Co					8		17000							
		Die for large glass Tray														
		Yahr and Lange Drug Co					9	72								
		Int & Dis		9		72										
		Man Ex -		7	484											
		Steel Man Ex		7	844											
		Man a/c		8	1007											
		Mach Shop		4		2335										
		July														
		Orme Vashardt		8	17											
		Gen Ex - Sepr		8		17										
		Dr. M. A. Vannatta												2	22943	
		Wright Dent Sup Co												2		22943
		Our Cr Memo 8/13/12														
		Dr. M. Reiter												3	4800	
		Dent Spec Co												3		4800
		As per Cr. Memo 8/13/12														
		Dent Exp		4	265											
		Dominion Dent Spec Co												4		265
		Cr. Mem 5/31/12														
		Railway Cash		7	14344											
		Discount		4	292											
		Electro Dent Mfg Co												2		14636
		Gen Ex		5		50										
		H. P. Hamilton		5	50											
		Stamps to T. C. Ihle														
															62307	62307

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	14	Rahway Cash-		3	6645									
		Discount 01-08		9	09									
					6654									
		Phil & Reading Ry Co	42								8	1700		
		The Regina Co	456								5	50		
		Kellogg & Bulkeley	227								9	4500		
		Denry Davis Ptg Co	444								8	404		
												6654		
		Dent Exp		9	675									
		A. G. Clampitt		9		675								
		Extra Week- 8/3- 3.80 8/10- 2.95												
		H. C. Gowran		5	950									
		Mrs. P. H. Shaver		5		950								
		a/c- Vases.												
		Discount		3	30									
		(211) H C Cook Co	211								3	30		
		To Bal a/c												
		Haole Mch & Eng Co							5	1238				
		Haole Mch & Eng Co	316								5	1238		
		Transfer.												
		Profit & Loss		2	200									
		(195) F. O. Bauer-	195								2	200		
		Troy Paper Co							2	155				
		Troy Paper Co	442								2	155		
		Transfer												
	16	Rahway Cash		3	7914									
		Discount		3	21									
		Am T Fdry- J.C.							6	5550				
		Osborne Co	346								1	1054		
		Wm H. Broadwell-	457								7	331		
		Saml Ross	459								1	1000		
		Dent Ex		3	705									
		S. Reigler											3	705
		Tgt on 3 Bx Cab't												
													18542	18542

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	19	Man a/c		3	84								
		Julius Andrae Sons				3	84						
		Chgd twice in error											
		Steel Man a/c		4	7852								
		Julius Andra Son 8/1				1	2360						
		" " 7/26				4	58						
		" " 8/1				7	5434						
		H C Gowran		9	1125								
		Julius Andrae Son 8/2				9	1125						
		"											
		H. P. Hamilton		7	2500								
		Julius Andrae Son 8/1				7	2500						
		Bills Rec. O Brien Worthen Co.			80000								
		8/15/12 - 1 mo 6%		8	80000								
		8/15/12 - 2 " 6		8	80000								
		8/15/12 - 3 " 6		8	80000								
		8/15/12 - 4 " 6		8	80000								
		8/15/12 - 5 " 6		8	80000								
		8/15/12 - 6 " 6		8	80000								
		8/15/12 - 7 " 6		9	94878								
					574878								
		O Brien Worthen Co. St Louis										4	249430
		" " " Kansas City										4	74578
		Marshall O Brien Worthen Des Moines										3	233454
		" " " Iowa City										7	13642
		Ames. Altenberg Co. K. C.										3	3774
													574878
	21	Goods Returned		8	701								
		Troy Paper Co.						8	701				
		See page 201 Aug. sales.											
												587140	587140

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	21	Adv #2		3	90543									
		Am. P. Pdrs Co. Gen. Office 8/21		3		59115								
		Barnhart Bros & Spindler 8/21							6	21327				
		National P & Type Co. N.Y. 8/21							9	9873				
		" " " " Mexico 8/21							2	38				
		" " " " Havanna 8/21							3	84				
		" " " " Monterrey 8/21							7	106				
		Or memos.												
		Wages -		–	~~62310~~									
		"		–	~~11679~~									
		Man Ex												
		Man Ex -		3	62310									
		Steel Man Ex -		6	11679									
		Wages -		9		73989								
		F. L. Wolfe		2	100100									
		Manitowoc Clay Pro Co 8/16					8	14300						
		" " 8/16					8	14300						
		" " 8/19					8	14300						
		" " 8/7					8	14300						
		" " 8/10					8	14300						
		" " 8/10					8	14300						
		" " 8/20					8	14300						
		H C Gorman 15 - 35 - 35 - 15		1	100									
		J E Hamilton 20 20 20 - 15 35 15 35		7	160									
		H P Hamilton 15 - 15 - 15 - 25 - 15 - 20 15 15 - 35 - 15 15 15 15		5	230									
		Walter Hamilton 15 15 - 25 15 15		4	85									
		P. J. Keller - 3.30 - 55		7	385									
		Coddington Eng Co 75 - 15 80		8	170									
		Geo Hamilton 1.20 - 15		9	135									
		Direct Ex - 1.50		6	150									
		Frank Kracha 25		7	25									
		H C Johannes 15		6	15									
		Jas Hoffman 15		6	15									
		Gen Ex		3		1470								
		L. D. Tel for July.												

266102 266102

1912 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	21	Kurt Daetz		4	211								
		Van Lengerke & Antoine 8/8				4	211						
		Man a/c		2	74								
		Steel Man a/c -		2	146								
		Garden City Plating & Mfg Co 8/5				4	220						
		H. P. Hamilton		4	157								
		Fredk Post Co 7/29				4	157						
		Fix. Press Room		5	338								
		Philip Grass Hdw Co 8/13				5	338						
		3 Doz - Comb. Center Drills											
		R. Collie & Co. 8/12 -						1	1072				
		Fgt -		2	290								
		Am Exp Co. 8/8				3	1362						
		Alex Cowan & Sons 8/12						6	1401				
		Fgt -		1	325								
		Am Ex Co 8/8				7	1726						
		Steel Man a/c		4	2515								
		Man a/c		8	8972								
		Mach Shop.		8	2717								
		Becker Mfg Co 8/8				2	14204						
		Walter Hamilton		3	534								
		N. Shure & Co 5/17				3	534						
		Fixtures Mach Shop		4	85								
		35% Auto Sup Co. 8/6				4	85						
		2 Sets Carbon Cyl - Scrapers -											
		Orme Vashardt		3	102								
		Jas E. Patton Co 8/7				3	102						
		Plate Glass											
		Bldg - New Steel Plant		6	29211								
		I. Stephensen Co. 7/19 -				6	29211						
		Maple Flooring -											
												48150	48150

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDGER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	21	Maw Ex		6	150								
		Steel Maw Ex - Chas F. Kirst P/3		5	50	2	200						
		Fixtures N.W.A. Steel Fin. Dept - Burnett James P/3		7	25	7	25						
		Maw Y/c		4	661								
		Assessment Ex		3	75								
		Real Estate		3	363								
		Maw Ex		6	195								
		Mach Shop -		4	40								
		Bldg - Press Room - Andrew Smith P/8		9	2115 / 3449	2	3449						
		Guedo Berger Philip Graes Hdw Co P/3		4	85	4	85						
		Pocket Rule											
		J E Hamilton Wadhams Oil Co P/4		8	1925	8	1925						
		Steel Maw Ex		9	3078								
		Allyn Gds Mfg Co P/3				2	475						
		Phil Graes Hdw Co P/2				1	1000						
		" " " P/2				7	763						
		" " " P/7				9	396						
		" " " P/14				8	494						
		Steel Y/c		4	163/74								
		Jas J. Ryerson & Son P/6				9	167						
		West Penn Steel Co 7/31				7	123/27						
		Jas J. Ryerson Son P/6				8	1077						
		Am Rolling Mill Co P/3				7	2913						
		Steel Maw Y/c -		2	3116								
		Johnson Service Co P/9				7	79						
		Jas J. Ryerson Son P/3				5	302						
		" " " P/2				3	66						
		Yale & Towne Mfg Co P/9				5	50						
		Crane Co - 8/5				6	2274						
		O'Neil Oil & Paint Co P/6				2	200						
		Moller & Schumann Co P/7				1	145						
					175052		175052						

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MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER		CK.	DEALERS LEDCER		CK.	PRINTERS LEDGER		CK.	DENTAL LEDGER	
Aug	21	Steel Mase Ex - Hadhams Oil Co 8/6		2	416													
							2		416									
		Redg. New Steel Plant - James & Laughlin Steel Plant 8/2		4	1447													
		Rivets					4		1447									
		Iron River Plating Works Mase a/c		4		49	4	49										
		Our Invr 8/3																
		Upham & Agler K&K Co 8/10			~~777~~		2	777										
		" " " 8/9			~~4000~~		4	4000										
		" " " 8/9					6	2985										
		" " " 8/9					2	875										
		" " " 8/9					7	1555										
		" " " 8/9					1	586										
		" " " 8/9					5	5207										
		James K&K Co 8/8					1	865										
		" " 8/9					8	926										
		" " 8/9					3	723										
		Hallister "Truck H&K Co 8/7 Lumber a/c		3	~~17650~~	19650	9	1206										
		Wisconsin Bridge & Iron Wks Mase a/c		7		3913	7	3913										
		Our Invr 8/8																
		Wisconsin Bridge & Iron Wks 8/15 -					9	4338										
		The Neil Co 8/15 -					3	741										
		Mase a/c		3		5079												
		Our Invr -																
		P. Callie Co 8/16 -								3	804							
		Mase a/c		3		804												
		Fgt.																
		Wm Delmaed - Fgt. 8/10								4	688							
		Mase a/c		4		688												
		Our Bill																
		Lusky White & Co 8/10					5	50										
		Mase a/c		5		50												
		Cr. Mase -																

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191			FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
MONTH	DATE													
Aug	21	Denny Bro- Columbus O					9	567						
		Mace a/c		9		567								
		Cr. Mdse-												
		Bldg New steel Blaut Foundation contract		7	365416									
		" " " " Extra " elevator		5	14900									
		" " " " " Pier footings		1	1000									
		" " " " Unloading Buck		9	7560									
		" " " " 5400 old brick		9	4212									
		F. L. Wolfe		4		393088								
		Bldg. Extension Office Contract		9	235800									
		" " " Extra concrete chute		3	3000									
		" " " " Press brick		8	818									
		F. L. Wolfe		2		239618								
		Dental Sales.		2	39944									
		1 set brass knobs for #90	Archer & Schanz 8/22										4	112
		Error inv on #90	Consolidated Dent Mfg Co 8/24										3	300
		" " 7/24/12	" " " " 8/7										3	300
		1 Mahg. Allan table	" " " " 8/10										2	425
		Error inv 8/1/12	" " " " 8/19										3	300
✓		12 Glass knobs rtd	Cleveland Dent Mfg Co 8/7										9	144
✓		1 #91 Mahg. with S.B.	Electro Dental Mfg Co 8/2										9	9180
✓		1 #92 B Mahg cabt	Kelly Dental Mfg Co 8/20										7	4885
✓		2 #3 Glass back sterilizers	Nashville Dental Sup Co 8/16										5	1625
✓		1 #90 G.O. with brass knobs	" " " " 8/22										3	6600
✓		1 #90 G.O. cabt											6	10500
✓		1 #60 " "	" " " " 8/23											
✓		4 units M	Oregon Dental Sup Co 8/2										9	3240
✓		Error inv 5/7/12	M F Patterson Sup Co 8/17										3	300
✓		1 #2 B2 table rtd	Wright Dent Sup Co 8/10										4	166
		1 #10 Bench	" " " " "										4	1867
		Cr memorandums												
		Dental Meeting Ex.		1	1000									
			Dunham-Reifel Co 8/17										1	1000
		Drayage												
													674217	674217

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191 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	26	Dent Allowance 29 W 125th St. Eckley Dent Sup Co 9/12		1	6877								3	300
		A P Gary Co Houston 9/13											1	5662
		Nashville Dent Sup Co 9/14											7	700
		Wm E Peck & Co 9/13											8	215
		Cr memos 9/24												6577
		Coddington Engineering Co. 9/24		9	370800									
		Bldg New steel plant.		9		370800								
		Bldg. New steel Plant. P. L. Wolfe		5	327200									
		23 Carloads brick 22000 @ 143.00 less cr 17.00 carload.		5		327200								
		Bldg. New steel Plant. P. L. Wolfe		6	36960									
		Freight on 21 carloads brick		6		36960								
		Coddington Eng Co. 7/31 Genl Ledger.		9	1125									
		" 7/31		6	3480									
		" 7/31		6	600									
		" 7/31		9	1800									
		" 8/5		6	735									
		" 8/6		5	2300									
		" 8/9		2	200									
		Coddington Eng Co.	445								7	10240		
		Printers Ledger.												
		A. Baetz		2	20									
		Gen Ex stamps		2		20								
		Man Ex		3	12									
		Kurtz Daily		3		12								
		Overtime												
		Bills Rec Republican Publ Co		4	40369									
		Republican Publ Co.	262								6	39579		
		Det + Dis		7		790								

792478 792478

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191 MONTH.	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	26	Rah Cash		3	5340									
		Dis		4	85									
		National Foldg. Box + Pa Co	63								7	4255		
		Eastern Brass + Wood type Co	459								1	1000		
		Randolph Paper Box Co	433								8	170		
		Acc Drs.		3	30									
		Guido Berger		3		30								
		Walter Clarke Private Ledger.		7	250									
		Walter Clarke. Genl Ledger		7		250								
		Dust. Ex.		6	150									
		A. G. Campbell		6		150								
		Extra expense week 9/7												
		H. P. Hamilton		2	200									
		Fuel		2		200								
		Goods Rtd.		2	668									
		F. L. Wolfe		2		668								
		Corrected bill 5/29/12												
		Steel Pc		7	1348									
		West Penn Steel Co 7/31					7	1348						
		Steel Mach Pc		1	226									
		Jno N. Massey + Son 7/19					2	155						
		Chgo Hdw Foundry 7/7					8	71						
		Bldg. Steel Plant		6	240									
		The Steel Co 7/2					6	240						
		6 Expansion bolts												
		Mach Pc												
		Mach Shop		9	17852									
		Steel Mach Pc		9	5076									
		Buckeye Mfg Co 7/7		8	2726		8	20654						

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1917 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER	CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	27	Main a/c		4	454								
		Main Ex		9	405								
		Mach Shop		7	142								
		Steel Main a/c		8	35								
		R. H. Cunningham 8/						1	1036				
		Bldg Steel Plant		8	14300								
		Manitowoc Clay Pod Co 8/24						8	14300				
		H. B. Smith Mch Co						1	1036				
		Main a/c		1	1036								
		Our Bill 7/20											
		C. Colwell Mfg Co					2400						
		Kitselman Bros.						4	6394				
		Hamilton & Kaufman Fence a/c		2	6266								
		Int & Dis		7	128								
		Elect Room		9	3042								
		Steel Main a/c 7/5 -		8	386								
		" " 7/6		1	622								
		" " 7/19		8	188								
		" " 8/4		3	1281								
		" " 8/4		7	565								
		Steel Main a/c		3	3252								
		Jas L. Ryerson 8/16						8	2168				
		" 8/1						5	221				
		Ann Brass Co 8/9						8	863				
		Main a/c		7	14650								
		Mch Shop		4	1255								
		Steel Main a/c		3	273								
		Becker Mfg Co 6/22						5	16178				
		Lusesky White & Cadwidge						8	35				
		Main a/c		8	35								
		Our Bill for Exp - 8/27											

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	27	Tom Ray		9	900									
		J E Hamilton		9		900								
		J Hammacheck		8	1700									
		A Baetz		4	1300									
		Henry Grover		4	1300									
		Alf Wilhame		4	1300									
		B. J. Schultz		4	1300									
		Rev. J. S. Morris		1	1000									
		N. O. Case		4	1300									
		Wages		2	8525									
		Tenement Expense		4		17775								
		Tenement Ex		4	1300									
		B. J. Schultz		4		1300								
		Wages		9	1800									
		Ernest Behrendt		9		1800								
		On a/c												
		H C Gowran		4	4000									
		Mrs. P. H. Shaver		4		4000								
		H. P. Hamilton		3	1650									
		Mrs. H C Hamilton		3		1650								
		J E Hamilton a/c John		6	3750									
		Geo S Hamilton		6		3750								
		Walter Hamilton		7	2500									
		Walter Hamilton a/c #2		7		2500								
		7/27 - 8/31 - 5 wks c 5.00												
		Dent Ex		5	49100									
		A. G. Clampitt		8		34100								
		E C Buck		6		15000								
		Walter Clarke - Salary Ledger		7	250									
		Walter Clarke - Gen Led		7		250								
													82975	82975

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	27	Dental Sales.		8	1340									
		2 #2 Bellows St Louis Dental Mfg Co 8/26											8	980
		1 Opalite glass for #90 Consolidated Dent Mfg Co 8/23											9	360
		Cr memos												
		Coddington Engineering Co 8/26		9	4212									
		" " 8/26		6	17160									
		Bldg New steel Plant.		6		21372								
	21	Rahway Cash		3	2892									
		Discount 18-04		4	22									
		New York Out & Western Ry.	419								9	1800		
		Johnson & Johnson	72								6	906		
		Penn Soap Co	457								1	208		
		Bices Rec - Toronto T Fdry		8	518264									
		Toronto Type Foundry							8	518264				
		8/17/12 - 9/25/12 - 6% - 1600.00												
		" 10/25 - " 1600.00												
		" 11/25 - " 1982.64												
		Toronto Type Fdry 7/21-/12							1	8137				
		Int & Dis.		1		8137								
		6 mo Int on Feb & Apr a/c												
		Adv #2		2	11819									
		Keystone T Fdry							2	11819				
		5% on July purchases												
		Delia Gagnon		5	68									
		Gen Ex. Stamps		5		68								
		Lamb & Tilden	34								9	1080		
		Adv		9		1080								
		Adv. for May cr. Price												
		Hicks Pty Co - Purified					9	180						
		Gen Ex		9		180								
													565174	565174

1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger		Ck.	Dealers Ledger		Ck.	Printers Ledger		Ck.	Dental Ledger	
Aug	24	Bills Rec - Nat'l Pa & Type Co		5	715415													
		Int & Dis		6		14028												
		Nat'l Pa & T. Co. - May rec.								1		239149						
		" " " Mexico								8		54773						
		" " " Havana								9		60741						
		" " " Manila								1		48772						
		" " June rec.								7		117565						
		" " " Mex								5		76433						
		" " " Hav								8		692						
		" " July rec.								8		98729						
		" " " Mex								2		758						
		" " " Hav								9		1656						
	8/21 - 12/20 - /12	" " " Mont								4		2119						
												715415						
		Goods Rec'd		9	4536													
		Am Type Fdry - Cinn								9		4536						
		See Corrected Bill 7/17/12 - Page 522																
		Upham & Agler					2	02	02									
		Gen Ex - To Bal a/c		2	02	02												
		Fort Wayne Pty Co.	91										5	563				
		Fort Wayne Dent Co														5		563
		Charged in error																
		Remington Typewriter					1	10										
		Gen Ex - Stamps		1		10												
		Stock Room		1	2800													
		Steel Man Ex		1		2800												
		Chgo Wood Fin Co. Inv 5/3 -																
		Rahway Cash		8	23417													
		Discount		9	27													
					23444													
		Chas W. Hoyt	433										7		6757			
		Schenectady Gazette	142										3		975			
		Wm Campbell	342										5		1238			
		Wm Morris	444										2		1424			
		Canadian Theatre - London O	434										2		9650			
		B. F. Keiths Union Sq. Theatre	441										7		2500			
		Dr. J. O. Hodgkin														9		900

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	24	Alf Rodel		6	60									
		Acc Dues		6		60								
		Jno Bries		4	30									
		Acc Dues		5		30								
	25	Bries Pay- Geo H. Burr Co		7	2500000									
		Bries Pay- Geo H. Burr Co		7		2500000								
		8/28- 6 mos- 2500.00 2500.00 2500.00 2500.00												
		8/28- 6 mos- 5000.00 " " 5000.00												
		To take up Notes due 8/28-												
		Mass Ex		5	3333									
		Albert Rodel		5		3333								
		Dr H.H. Boswell											2	3350
		Dental Expense		7		3350								
		6% int chgd on bal of contract												
		Dr. H.H. Boswell											6	18915
		Kelly Dental Sup Co.											6	18915
		Cr memo 8/28/12												
		Dent Ex -		2	55									
		P.J. Keeler		6	06									
		Geo. D. Hamilton		2	02									
		Gen Ex -		1		61								
		Dr. Anna Burmeister											V	10055
		M. J. Patterson D.S.Co											2	10055
		Cr. Mass Exp -												
		Gen Ex		1	10									
		Alum Gds Mfg Co						1		10				
		To Bal a/c												
		Goods Ret -		3	30									
		Manual Training Dept	20									3	30	
		To Bal a/c												

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191 Month	Date		Folio	Ck.	General Ledger	Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	28	J. P. Heilbronn						1	10				
		Hedger Sons Co						2	02				
		Gen Ex -		3	12								
		To Bal a/c											
		Eggers V. S. Co				2	20000						
		J. E. Hamilton		2	20000								
		a/c hats sold.											
		N. A. Olson Chemical Mfg Co				8	53						
		Dist & Dis		8	53								
		Railway Cash		5	12929								
		Discount 6-1.20		9	126								
		The Journal Co. Troy N.Y. Herbert Longendyke	457							8	305		
		A. C. Lascelles	341							9	6750		
		Pan American Trading Co - m/p.									6000	6	6000
		Dayton Stencil Works.	114							5	5000		
		Bills Rec Dayton Stencil Works		5	5000								
		Dental Sales.		9	9315								
1#92		C. G. O. cabinet rtd Johnson & Lund Phila 8/26										9	4005
1#51		Antwerp " rtd Wright Dental Supply Co 8/27										9	5310
		Dis		2	02								
		Arnold Biber										2	02
		Dis		2	335								
		Ritter Dental Mfg Co.										2	335
		2% dis on 7/30 & 31 invoices											
		Dent Ex		5	50								
		S. Riegler										5	50
		Fgt											
		Tubbs Mfg Co. 8/29						9	1170				
		Man a/c		9	1170								
		Their cr memo											

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1912 MONTH	DATE		FOLIO	CK.	GENERAL LEDGER		CK.	PURCHASE LEDGER	CK.	DEALERS LEDCER	CK.	PRINTERS LEDGER	CK.	DENTAL LEDGER
Aug	31	Steel Man a/c		1	43129									
		Steel a/c		1		43129								
		Steel Goods Rtd		1	2800									
		American Typefoundrs Pitts.							1	2800				
		Overcharge 7/23/17												
		W. D. N. Printing Co	355								3	03		
		Gen Ex - Stamps		3		03								
		E B. Eccles	1								9	198		
		Gen Ex - To Bal a/c		9		198								
		W. J. Bauer		5	275									
		Gen Ex		5		275								
		Check - #964 Ref -												
		Rahway Cash		3	8238									
		Tregaskis Co	441								3	1596		
		R. H. Heinrich Mfg Co	64								9	6642		
		J. E. Hamilton		6	1500									
		H. P. Hamilton		6		1500								
		Goodspeed Book Shop												
		Gen Ex		7	70									
		Luebke & Luebke	380								7	70		
		To Bal a/c												
		Rahway Cash		2	2000									
		Atlantic City Ry Co	345								2	2000		
		Profit & Loss		9	2997									
		Caligana - The Printer	185								9	2997		
		Uncollectible												
		H. P. Hamilton		4	715									
		Mary a/c		4		715								
		Note from Phil. Exam. 6/29-12												
		W. J. Bauer		3	21	21								
		Gen Ex		3	21									
		Dis- check												

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1912 Month	Date		Folio	Ck.	General Ledger		Ck.	Purchase Ledger	Ck.	Dealers Ledger	Ck.	Printers Ledger	Ck.	Dental Ledger
Aug	31	M & J Bank		5	1400									
		H C Gowran		5		1400								
		Check - #2151 -												
		M & J Bank #534		5	3200									
		" " #5273		1	100									
		" " 6461		6	160									
		Gen Ex		4		3460								
		Checks charged back -												
		Jas Frank		7	250									
		Wm Nienstedt		7	250									
		Walter Clarke		7	250									
		Herman Lietke		7	250									
		Jno Smith		7	250									
		A. Baetz		7	250									
		Guido Berger		7	250									
		Mary Schroeder		7	250									
		Orme Vashardt		7	250									
		W Chockwood		7	250									
		Frank Kracha		7	250									
		Thos Suddard		7	250									
		Geo Hamilton		7	250									
		Mary Schroeder		7	250									
		Dan Dreger		7	250									
		H C Gowran		7	250									
		H. Timmerman		7	250									
		Chas Krause		7	250									
		J E Hamilton		7	250									
		Wages -		4	24250									
		Fuel -		2		29000								
		Goods Rtd		1	4987									
		Am. T. Fdrs Co. Cleveland 8/31							3	1200				
		Conner Fendler Co N.Y. 8/28							8	2474				
		" " " " 8/29							5	1238				
		Keystone T Fdry 8/30							3	75				
										4987				

Blank Pages

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Skipped

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