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[Hamilton Manufacturing Company journal, March 8 1892 - February 22, 1893]. 1892-1893

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1892-1893

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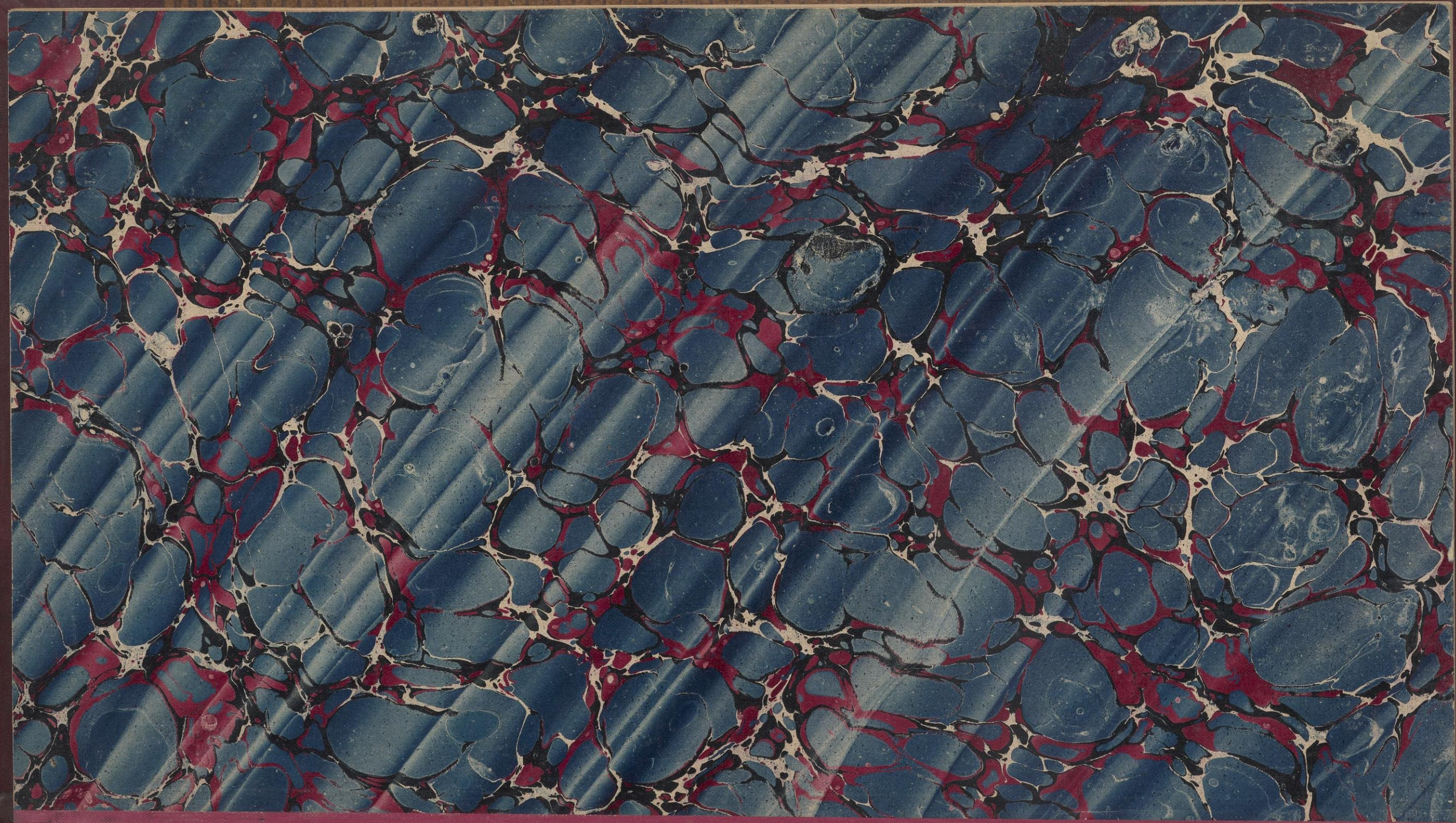
1892

1893



March 1892

3 130	8	Int.	11531	
282 3		W. L. Moses		11531
		Int. on note #116 from 1/5/91 to 3/8/92		
112	8	Fuel "E"	3194	
190 4		Bank of L Rivers		3194
		1844 cords wood @ 1.75		
	8	Sundr		
190 2		Bank of L Rivers		217571
83		Bills Pay	140201	
282		W. L. Moses	77370	
282	8	W. L. Moses	10000	
190 1		Bank of L Rivers		10000
64	8	Mdse	50	
240 6		N. Y. a/c. 2/23		50
		letters on Metal Type for Palmer & Rey.		
13	8	Genl Exp	22130	
282 9		W. L. Moses		22130
		Travelling Expenses for Trip #24		
13	8	Genl Exp	2500	
282 3		W. L. Moses		2500
		Allowance for extra travelling expenses in 1891		
596	8	Brown & Sharpe Mfg Co.	1025	
190 2		Bank of L Rivers		1025
168	8	Lumber "B"	5742	
591 0		Leach County & Abbotts Co. 2/27		5742
112	8	Fuel "E"	2438	
583 7		Consolidated Coal Co. 2/25		2438

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9	64	8	Mdse	570		
	463	9	The H. H. Thorp Mfg Co. 3/5		570	
			Trade a/c.			
0	64	8	Mdse	2200		
	486	0	Chandler & Price 3/5		2200	
6	164	8	Fix "B"	600		
	628	6	F. Cortez Wilcox & Co. 2/29		600	
			30 da. 1 Aftee Tank			
4	164	8	Fix "B"	12500		
	472	4	F. (Wilcox) Vesel Mfg Co. 2/24		12500	
			Clasp Stamping Machine			
4	472	8	F. Vesel Mfg Co.	12500		
	240	4	N. Y. a/c.		12500	
0	140	8	Man. "B"	825		
	574	0	Marshall Field & Co. 3/5		825	
2	190	9	Bank of 2 Rivers	9572		
			Sundries			
	655	9	Landau Ptg Co.		768	
	661	3	Daguerreotype Co.		3600	
	474	1	Wallace Photo Sup Co.		5204	
7	13	9	Genl Exp	29		
	190	7	Bank of 2 Rivers		29	
			Col on above			
4	85	9	Bills Pay	12500		
	190	4	Bank of 2 Rivers		12500	
			Note #194 to G. W. Jones & Co.			
4	151	9	Man Exp "B"	279		
	6	4	Man Exp "A"		279	
			15 ft. 2½" Belting			

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0	582	10	Berry Bros.		22 00		
0	190	0	Bank of 2 Rivers			22	00
0	190	10	Bank of 2 Rivers		3 84		
	564	0	Simmds Mfg Co.			3	84
00			To correct entry of 2/17 - the amt of dft. pd. was 20.98. instead of				
70		10	Smmds.				
	716	2	Jackson Patriot Co.				68
	7	52	Wisch. "A"		51		
	6	180	Wisch. "B"		17		
00							
	5	1	10 Man. "A"		5 00		
	584	5	Oswego Starch Factry 3/31 - 60 ds.			5	00
			C. L. Hutchins Agt.				
50							
		10	Smmds.				
	554	5	H. Wiedecken Co. 2/25				82
25	2	13	Genl Ep		57		
	3	151	Man Ep "B"		25		
	4	64	10 Mdse		169		
68	396	4	Central Type Finds 3/4			169	
00							
04		10	Smmds.				
	564	4	Simmds Mfg Co. 3/3			6	42
	5	6	Man Ep "A"		214		
29	0	151	Man Ep "B"		428		
	8	101	10 Sanding Machine		2 50		
	552	8	O. L. Packard Machy Co 3/5			2	50
50							
		10	Smmds				
	554	8	H. Wiedecken Co. 3/5			2	50
	0	6	Man Ep "A"		175		
79	9	13	Genl Ep		75		

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9	1	10	Man. Ä		125 82			3
	572	9	Benedict & Burnham Mfg Co. 2/8			125 82		
5	151	10	Man. Ex. B		2 36			
	593	5	Crescent Steel Co. 3/2			2 36		
9	151	10	Man Ex. B		42			②
	563	9	H. C. Richards 3/3			42		
6	34	10	Lumber Ä		6 00			
	556	6	E. W. Allen Co. Feb. 60 da.			6 00		
9	6	10	Man. Ex Ä		9 00			5
	567	9	Northampton E. W. Co. 3/3 - 30 da.			9 00		
4	148	10	Paint Shop B		23 20			
			Sands					
	550	7	Chas. Baumbach Co. 3/2			22 40	②	1
	550	8	Chas " " 3/2			85		
4	64	10	Misc		1 69			
			Sands					
	570	3	E. L. Megill 2/26			47	3	1
	570	1	E. L. Megill 2/27			1 22		1
6	151	10	Man. Ex. B		3 69			
	585	6	F. Westfahl & Co. 2/29			3 69	8	62
								22
②	140	10	Man. B		93 93			
			Sands				3	8
	568	2	Upson Nut Co. 2/23			29 72		19
	568	4	Upson Nut Co. 2/24			64 21		
			60 da.					
							4	130
2	13	11	Genl Ex		13			216
	190	2	Bank of 2 Rivers			13		
			Col m 38.19					
9	9							2

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	3	190	11	Bank of 2 Rivers	138 19		
82				Sundr			
		678	9	Free Press		3 50	
		417	6	Int. Pts Sup Co.		122 71	
36		667	①	G. G. Grimes		11 98	
	①	13	11	Genl Exp	65		
42		216	①	State Bank		65	
				Exp in Sundry dfts: Sec. F. Westfahl .15			
				Jam. O. L. Packard 15			
				Chgo R. Mfg Co. .15			
00				Matthiesen & H. .20			
	5	456	12	Jas. Conners Sons	115		
00		645		Mdse		115	
				To correct error in bill of 2/11 per			
				corrected bill 2/29			
40	①	190	12	Bank of 2 Rivers	21526		
85				Sundr			
		428	2	Dakota News Union		11453	
		768		Bills Rec. W. C. Wodens note		10073	
47	3	13	12	Genl Exp	25		
122		190	3	Bank of 2 Rivers		25	
				Col on above			
369	8	628	12	J. F. Tenney	1900		
		226	8	Chgo Cash		1900	
	3	86	12	Bills Pay	28955		
972		190	3	Bank of 2 Rivers		28955	
421				Note #204			
	4	130	12	Int.	7000		
		216	4	State Bank		7000	
13				Int. on 1000.00 note, from 3/11/91 to 3/11/92			

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ⓐ 82	12	Bills Pay	1000 00			5
86 ⓐ		Bills Pay #209		1000 00		
		Note of 3/11/92 to Chas Spindler for 1yr @ 7%				
		Payable at State Bank Manitowoc Wis				4
		Due Mar. 11/14/93				
	12	Sundr				
190 3		Bank of 2 Rivers		89 13		9
ⓐ 596		Barlow Bros	10 00			
4 556		J. H. Monteath	79 13			
						ⓐ
9 64	12	Mdse	4475			
		Sundr				
456 5		Jas Connors Sons 3/8		973		
456 4		Jas. " " 3/39		3502		
7 112	12	Insb "E"	49 13			
583 5		Consolidated Coal Co. 3/2		25 13		
583 2		Consolidated " " 3/5		2400	7	3
1 52	12	Wisch "K"	188			
713 1		Milwaukee Bag Co.		188	9	1
		allowance on bill of 2/2/92 to make price				4
		of #183 Pages list price.				
9 45	12	Goods Rel "K"	669		8	28
714 9		J. H. Crane		669		74
		#232 – 4 line 3 & 4a figs retch.				
6 151	12	Man Ex "B"	270			66
6 6		Man Ex "K"		270	9	5
		12½ Ft. 3" Belting			6	18
	12	Sundr				0 78
473 ⓐ		Sami Stephens		230		438
4 13		Genl Exp	125			
6 64		Mdse	105			

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	5	168	12	Lumber "B"		94	32	
50		557	5	G. K. Jones & Co. 2/24				94 32
	4	176	12	Exp. "B"		92		
		240	4	N. Y. 4/c.				92
				Electros.				
13	9	168	12	Lumber "B"		248	36	
		558	9	Reeves Macdonald & Co. 2/15				248 36
	@	52		Misc't "A"		395		
				Sundr				
		709	6 11	Louis C. Hesse				06
73		729	9	G. A. Keller				20
02		461	@ 12	Seybold Machine Co.				109
		672	1	Brown Treacy & Co.				150
		734	6	Palmer Kinall & Co.				160
13								
00	7	542	14	Wm Frankfurth Hdw. Co.		36	81	
		190	7	Bank of 2 Rivers				36 81
88	9	160	14	Fgt. "B"		416		
		413	9	W. C. Hodson				416
				Fgt. on Shipt. 2/24				
	8	282	14	W. L. Moses		30		
69		740	8	Chris Roemer				30
			14	Sundr				
		662	4	N. W. Stamp Works				312
270	9	52		Misc't "A"		86		
	6	180		Misc't "B"		226		
	@	78	14	Bills Rec.		231	33	
230		438	@	Buffalo N. R. Agcy				231 33
				Note of 3/7/92 due June 27 after date				
				Payable at Bk of Buffalo. Due Jun. 27/30/92				

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3 190	14	Bank of 2 Rivers	1967 71			
		Sunds				
77 1		Bills Rec - H. H. Lathams Note			133 33	
77 1		" " " "			133 33	
77 5		" " Union T. Indys "			158 01	
77 @		" " W. C. Wodson - Acc. Wft.			102 07	
76 8		" " Rob. Rowell Note			231 30	
77 7		" " H. H. Latham "			68 27	
77 3		" " L. Graham & Sons "			160 85	
77 5		" " Hawks & Shattuck "			500 00	
76 4		" " Shmiedewend & Lee Co. "			90 90	
77 7		" " Gwatkin & Son "			205 44	
77 7		" " St. Louis T. Indy "			184 21	
2 632	14	2 Rivers Mfg Co.		68		
140 2		Man. "B"				68
		5 lbs Glue @ 13½				
7 64	14	Mdse		51		
397 7		Golding & Co. 3/12				51
6 64	14	Mdse	38 78			
458 6		Cin. Type Indy 3/12			38 78	
		Trade a/c.				
@ 151	14	Man. Ex. "B"	7 80			
628 @		Berlin Machine Works			7 80	
		Net cash				
	14	Sunds				
566 0		W. W. Allen & Co. 3/10 - 30 da.			6 16	
0 6		Man. Ex. "A"	2 97			
0 151		Man. Ex. "B"	3 19			
7 176	14	Ex. "B"	1 50			
566 7		Manitowoc Mfg Co 3/8			1 50	

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	ⓓ 6	14	Man. Exp "A"		10 00		
	638 ⓓ		John Smith			10 00	
33			Bab. due on 2/c.				
33							
11	4 45	15	Goods Ret. "A"		11 48		
17	3564		Chgo News Union 3/8			11 48	
30							
27	9 64	15	Mdse		3 61		
85			Sunds				
00	485 9		Schniedewend & Lee Co. 3/1 Cash Trade 2/c			53	
90	365 0		" " 3/8. Cash 2/c.			3 08	
44							
21	5 180	15	Misct "B"		4 12		
	3095		Barnhart Bros. & Spindler 3/8			4 12	
			Additional disct. on cases - billed 2/25				
68			omitted from previous memo.				
	7 45	15	Goods Ret. "A"		1 72		
	3097		Barnhart Bros & Spindler 3/8			1 72	
51			allowance				
	7 6	15	Man. Exp. "A"		21 08		
78	702 7		Godfrey & Clark Paper Co. 3/7			21 08	
	2 168	15	Lumber "B"		50 18		
	5882		E. M. Allen Agt. 2/25 - 30 da.			50 18	
80							
	6 164	15	Fix. "B"		5 23		
	5656		Rice Machy Co. 3/9			5 23	
16	6 116	15	Man. Exp "E"		5 23		
	6286		Standard Oil Co. 3/8 - 30 da.			5 23	
	8 116	15	Man. Exp "E"		6 24		
	5668		W. S. Allen Mfg Co. 3/9 - 30 da.			6 24	
00							
	6 1	15	Man. "A"		29 65		
	5856		Matthiesen & Hegeler Zinc Co. 3/2			29 65	

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1 181	15	Sanding Machine		1629		4
5636		H. L. Richards 3/10			369	
5636		H. L. Richards 3/12			1260	
						1
① 64	15	Mdse		3585		
		Sands				
3658		Schmedemend & Lee Co. 3/4			195	1
3656		" " 3/4			600	
3657		" " 3/2			2790	
		Cash &c.				5
① 140	15	Man. "B"		1495		
5420		Wm Frankfurth Hdw. Co. 3/8 - 30 da.			1495	
4 78	15	Bills Rec.		17725		
7294		Tribune Co.			17725	2
		Note of 2/25/92 for 90 da. Payable at				
		First Nat. Bk. Great Falls Mont.				
		Wne May 20/28/92				
	15	Sundr				3
5406		King Fowle & Co. 3/10			13800	
5 240		New York &c. 50 ## Posters		11500		
1 40		Ex "A" 10 ## "		2300		7 5
2 78	15	Bills Rec.		1421		
2892		W. H. Mitchell & Son 3/9			1421	
		Note of 3/9/92 for 1 mo. @ 8%. Payable				
		at The Mad River Nat. Bk of Springfield				5 5
		Wne Apr. 9/12/92				
1 64	15	Mdse		4038		
3091		Barnhart Bros & Spindler 3/12			4038	
						6
2 34	15	Lumber "A"		6448		73
5572		G. W. Jones & Co. 3/7			6448	

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4	190	15	Bank of 2 Rivers	9530		
	7214		Sun Ptg & Pub Co.			9530
1	98	15	Adv.	1200		
	6271		Inland Rtv. Co. 3/8 Mar.			1200
1	13	15	Genl Exp	1200		
	5401		King Towle & Co. 3/3			1200
5	216	15	State Bank	50000		
	865		Bills Pay #211			50000
			Note of 3/14/92 to Adaline Buell for 1 yr. @ 7%. Payable at State Bank, Manitowoc Wis. Due Mar. 14/17/93			
2	65	15	Mdse	486		
	4852		Schmedeman & Lee Co. 3/11			486
			Cash Trade a/c.			
0	65	15	Mdse	660		
	3650		Schmedeman & Lee Co. 2/29			660
			Cash a/c.			
7	557	15	Geo. H. Jones & Co.	15880		
	867		Bills Pay #212			15880
			Note of 3/1/92 for 60 da. Payable at Bk of 2 Rivers Due Apr. 30/May 3/92			
5	558	15	Reuss McDonald & Co.	17869		
	865		Bills Pay #210			17869
			Note of 2/15/92 for 60 da. Payable at Bank of 2 Rivers, Due Apr. 15/18/92			
1	65	15	Mdse	199		
	7351		Eau Claire Book & Sta Co.			199
			#3 Invoice retd			

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2	638	16	Geo. W. Hamilton		109	14		4
			Sundz					
	190	6	Bank of 2 Rivers				91	14
	635	7	Miss A. Hamilton				18	00 0
7	282	16	W. L. Moses			40		
			Sundz					
	742	4	Gazette Watertown					15 0
	65	3	Mdse - Bronze Mrs Moses					25
8	85	16	Bills Pay #180		300	00		
	87	8	Bills Pay #213				300	00 8
			Note for Bk of 2 Rivers for 90 da. @ 7%, Payable at their office, 2 Rivers Wis. Due June 17/17/92.					2
1	65	16	Mdse		331			
	458	1	Cincinnati I. Finds 3/14				331	
			Trade a/c.					
		16	Sundz					
	356	7	Chgo News Union				304	
1	52		Wieck "A"		100			9
6	180		Wieck "B"		204			
9	240	16	N. Y. a/c		2135	41		
	450	9	Wanchy Hes.				2135	41 7
			Goods billed Wanchy Hes. 12/19/91 retd 816.56					
			" " " 1/19/92 " 385.53					
			Goods retd by Golding Hes. through Wanchy Hes. 933.82					
1	450	16	Wanchy Hes.		1462	0		7
	240	1	New York a/c				1462	0 6
			Jan. Sales 49.77 - Feb. Sales 96.43					
1	178	17	Goods Ref. "B"		375			
	695	1	J. B. Ricketts				375	2
								3
3	3							3

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4	7	17	Man Ex "A"	10 93	
	591 4		Chgo Belting Co. 2/26		10 93
0	152	17	Man Ex. "B"	6 48	
	6 0		Man. Ex "A"		6 48
			30 ft. 3" Belting		
0	178	17	Goods Ret. "B"	4 95	
	413 0		W. C. Dodson		4 95
			To correct error in bill of 2/24		
8	624	17	Clark W. Bryan & Co.	8 00	
	226 8		Chgo Cash		8 00
2	190	17	Bank of 2 Rivers	471 59	
			Sunds		
	432 8		Palmer & Rey Cal.		393 66
	660 7		Ed. Keogh		5 90
	77 5		Bills Rec. H. H. Lathams note		68 25
	130 1		Int. Int. on " "		78
	272 3		H. P. Hamilton - C Prensser		3 00
9	160	17	Fgt. "B"	53	
	300 9		Benton Waldo & Co. 3/14		53
			Shipt of 3/10		
7	64	17	Mdse	1 28	
	310 7		Barnhart Bros & S - 3/14		1 28
		17	Sunds		
	226 2		Chgo Cash		8 60
7	628		Cleveland Stone Co.	2 60	
6	594		Chas. H. Besly & Co.	6 00	
		17	Sunds		
	730 5		Volkszeitung Ptg & Pub Co.		2 14
2	53		Disct "A"	2 00	
3	180		Disct "B"	14	

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	18	Sundr			
190 7		Bank of S Rivers		19279	
1 568		Upson Nut Co.	9395		
6 500		Chas. Baumbach Co.	9884		
9 180	18	Disch "B"	790		8
300 9		Benton Waldo & Co.		790	
		Com 12½ o/o. of list price of cases sold Riverside Ptg Co.			
1 168	18	Lumber "B"	10429		
557 1		Geo. H. Jmee & Co. 3/15 - 60 da.		10429	
1 557	18	Geo. H. Jmee & Co.	10429		
87 1		Bills Pay #214		10429	
		Note of 3/15/92 for 60 da. Payable at Bank of S Rivers Wne May 14/17/92			
5 83	18	Bills Pay #107	50000		
87 5		Bills Pay #215		50000	3
		Note to L. J. Nash for 1 yr. @ 7 o/o. Payable at State Bank Manitowoc Wis. Wne Mar 18/21/93			
6 83	18	Bills Pay #108	60000		
87 6		Bills Pay #216		60000	
		Note to L. J. Nash for 1 yr @ 7 o/o Payable at State Bank Manitowoc Wis. Wne Mar 18/21/92			9 56
6 83	18	Bills Pay #109	5000		
87 6		Bills Pay #217		5000	9 11
		Note of 3/19/92 to Adaline Orvell, Gen'l Guardian of Olive Orvell for 1 yr @ 7 o/o. Payable at State Banks,			
0 53	18	Disch "A"	1969		9 16
667 0		H. L. Dunbar		1969	

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9 130	18	Int.		80 50			
216 9		State Bank				80	50
		Int on Note # 107 + 108 to L. J. Nash +					
		# 109 to Adaline Quell.					
8 64	18	Mdse		63			
365 8		Schmedeneck & Lee Co. 3/17				63	
		Cash a/c.					
7 53		Misc't A"		13 05			
		Sundr					
730 9	14	Berkowitz Bro.				09	
735 7		W. B. Walton & Son				73	
725 2	17	News - Neb.				1	01
713 0	19	Mib. Bag. Co.				99	
673 7		Binner Eng Co.				8	76
702 .	21	Geesaman & Murphy				1	11
743 3	26	Democrat Pnt. Co.				36	
						13	05
2 180		Misc't B"		3 33			
		Sundr.					
667 5	14	Weber Bros.				60	
710 7	16	S. F. Myerson				18	
360 0		Simp Citz News Union				22	
723 2		John T. Bailey & Co.				2	33
						3	33
9 566	19	W. W. Allen & Bro.		18 24			
190 9		Bank of S Rivers				18	24
9 112	19	Fuel "E"		9 00			
190 9		Bank of S Rivers				9	00
		4½ cords wood @ 2.00					
9 168	21	Lumber "B"		10 87			
557 9		G. W. Jones & Co. 3/26				10	87

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168	21	Lumber B		239 80			
558		Reeves Mc Donald Hdw Co. 2/18				239 80	
558	21	Reeves Mc Donald Hdw Co.		174 55			
879		Bills Pay #218				174 55	
		Note of 2/18/92 for 60 da. Payable at Bk of 2 Rivers Wne Apr. 18/21/92					
148	21	Paint Shop B		1 56			
5742		Marshall Field Hdw Co. 3/14				1 56	
140	21	Man. B		19 13			
566		Manitowoc Mfg Co. 3/17				19 13	
1	21	Man. A		12 00			
5841		F. W. Wenve Hdw Co. 3/12 - 60 da.				12 00	
140	21	Man. B		18 50			
5426		Wm Frankfurth Hdw. Co. 3/11 - 60 da.				3 80	
5428		Wm " " " 3/10 "				3 82	
5420		Wm " " " 3/10 "				10 88	
60	21	Real Estate		8 10			
5427		Wm Frankfurth Hdw. Co. 3/10 - 60 da.				8 10	
		Lawn for Work.					
140	21	Man. B		2 01			
5423		Wm Frankfurth Hdw. Co. 3/16 - 60 da.				2 01	
1	21	Man. A		1 45			
5422		Wm Frankfurth Hdw. Co. 3/14 - 60 da.				1 45	
64	21	Mdse		15 50			
3650		Schniedewend & Lee Co. 3/17				15 50	
		Cash a/c.					
263	21	J. E. Hamilton		9 15			
1902		Bank of 2 Rivers				9 15	
		Mrs J. E. H.					

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o 176	21	Expense B		1 65			
240 o		N. Y. a/c. 3/17 -				1 65	
		Electros					
8 64	21	Mdse		30			
397 8		Golding Bro. 3/19				30	
@ 230	21	Engr Ep		7 25			
702 @		Godfrey & Clark Paper Co. 3/19				7 25	
6 98	21	Advr.		50 00			
628 6		Am. Paper Trade & Wood Pulp News				50 00	
@ 85	21	Bills Pay #182		1 000 00			
87 @		Bills Pay #219				1 000 00	
		Note of 3/19/92 to Bank of 2 Rivers for 90 da.					
		@ 7 o/o. Payable at their office.					
		2 Rivers Wis. Due June 17/20/92					
o 168	21	Lumber B		99 00			
557 o		Geo H. Jones Bro. 3/14				99 00	
3 585	21	Morehead - McCleane Bro. Sundr.		101 67			
190 9		Bank of 2 Rivers				99.64	
285		Fire A/c - 2 o/o Discl.				2 03	
	21	Sundr					
134 5		Accident Ins.				60	
8 290		Thos. Reid - For March		30			
8 288		David Nottage "		30			
	21	Sundr					
134 7		Accident Ins				3560	
8 290		Thos Reid Apr		30			
8 288		David Nottage "		30			
8 292		H. J. Maitland "		30			
@ 36		Wages A "		1825			
6 172		Wages B "		16 45			

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6	282	22	W. S. Moses	3	69			
			Sunds					
	746 8		Chas Ovington					30
	747 9		W. W. Eaton				3	39
2	74	22	P. & L.	3	10			
	659 2		S. M. Hodges				3	10
			Atty fee & Ex.					
8	569	22	Bagley & Nason	49	25			
	226 8		Chicago Cash				49	25
6	52	22	Wisct "A"	3	25			
	731 6		Jas. Hogan Ptg Co.				3	25
			Allowance on bill of 3/10					
0	140	22	Man. "B"	14	08			
	542 0		Wm Frankfurth Hdw. Co. 3/17 - 60da				14	08
		22	Sunds					
	418 0		Wright Barrett & Stilwell				21	33
0	52		Wisct "A"		10			
0	180		Wisct "B"	21	23			
			Allowed Spec. Wiscts quoted 1/8 on bill of 1/8/92					
1	168	22	Lumber B	35	10			
	596 1		Heidman & Wedrick				35	10
			2340 ft. Maple Cants @ 15.00 per M					
1	596	22	Heideman & Wedrick	35	10			
	190 1		Bank of 2 Rivers				35	10
9	180	22	Wisct "B"	2	07			
	405 9		Marder Luse & Co. Neb.				2	07
			Allowance for Wisct & boxing on bill of 3/3					
4	36	22	Wages "A"	1	25			
	112 4		Fuel "E"				1	25
			1/2 cd. Blk Ash for M. Bebeau					

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1	1	10	22	Bank of 2 Rivers	828 64	
				Bonds		
	687	5		C. F. Kramer		500
	665	7		L. A. Roy Hdw.		1250
	688	7		C. Fergusson Hdw.		150
	697	8		Jacob Peak Hdw.		2560
	681	6		Stand. Reaper Mfg. Co.		105
	710	2		W. M. Backman Hdw.		178
	679	3		A. W. Stone Hdw.		355
	413	9		W. C. Wodson		10382
	474	7		Wallace Prtg. Supp. Co.		1569
	696	1		Geo. H. Kinbaugh		100
	467	9		Gilleland & Osborne		2165
	685	2		R. G. Lewis		700
	704	5		Gazette Pty Hdwe		4900
	406	8		G. Western Type Finder Mfg.		8000
	697	0		Sabistun Litho & Mfg. Co.		1440
	470	5		J. B. Price		577
	706	1		J. C. Smiley		210
	487	7		Kennedy & Mason		7872
	685	4		Hennegan Hdw.		3381
	470	6		J. G. Mengel Hdw.		8190
	472	6		G. Edw. Osborne Hdw.		4780
	779			Bills Rec. W. C. Wodson		10140
	723	6		Lawson & Jones		1194
	417	4		Ink Prtg. Supp. Co.		4954
	663	0		W. C. Jones Hdw.		1935
	468	8		Jos. Watson		5200
3	13		22	Genl Exp	190	
	190	3		Bank of 2 Rivers		190
				Bal. on above		
	64		22	Mdse	125	
	743	4		Ed. V. W. Castelle		125
				To correct error in bill of 3/17		

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9 632	23	2 Rivers Mfg Co.		20		
1 9		Man. "A" - 1 sheet brass			20	
9 151	23	Man Ex "B"		900		
567 9		Northampton E.W. Co. 3/19 - 30 da.			900	
1 571	23	Baeder Adamson Co.		5677		
190 1		Bank of 2 Rivers			5677	
8 595	23	Manitowoc Coal & Dock Co.		844		
216 8		State Bank			844	
3 584	23	Oswego Starch Factory		520		
226 3		Chgo Bank			520	
1 6	23	Man. Ex. "A"		265		
152 1		Man Ex "B"			265	
		1 Doz. brooms				
0 64	23	Mdse		3905		
463 0		The H.H. Thorp Mfg Co. 3/16 -			3905	
		Trade &c.				
3 112	23	Fuel "E"		6526		
		Bonds				
583 5		Consolidated Coal Co. 3/10			2513	
583 9		Consolidated " " 3/15			4013	
6 592	24	E. C. Atkins Co.		1227		
191 6		Bank of 2 Rivers			1227	
5 140	24	Man. "B"		665		
574 5		Marshall Field Co. 3/18			665	
1 64	24	Mdse		4500		
397 1		Golding Co. 3/16			4510	
		Trade &c.				

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6 152	24	Man. Ex. B	28		
6 6		Man. Ex. A			28
		1 small oil can			
@ 226	24	Chicago Cash	1000		
660 @		N. P. Ineker			1000
9 112	24	Ineb E	8050		
191 9		Bank of L Rivers			8050
		19 cords @ 1.75 & 31½ cords @ 1.50			
@ 593	26	Bradley & Hvoman	5400		
191 @		Bank of L Rivers			5400
6 282	25	W. L. Moses	457		
748 6		Mc Millan - Mc Donald Co.			457
4 191	26	Bank of L Rivers	3348		
		Sunds			
740 5		Martin M. Wheelock			500
701 2		J. M. Gammet			475
436 8		Palmer & Rey Acct.			2373
@ 13	26	Genl Exp	10		
191 @		Bank of L Rivers			10
		Col. in above			
8 40	26	Ex A	800		
540 8		King Fowle Hdw. 3/2			800
	26	Sunds			
191 5		Bank of L Rivers			8090
2 553		Wadhams O. & G. Co.	200		
3 590		M. J. Fitch's Papers Co.	7890		
9 64	26	Mdse	966		
242 5		New York a/c 3/18			533
242 4		New York a/c 3/23			433

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8 191	26	Bank of L Rivers	4991		
		Bunde			
684 1		Hall & Hall		2344	
663 4		Elsas Keller Co.		334	
695 8		Tribune Pub. Co.		2313	5
				4991	
7 13	26	Genl Exp	40		
191 7		Bank of L Rivers		40	
		Col. on above			
					5
3 627	26	Inland Pitw. Co.	15282		6
226 3		Chicago Cash		15282	
					1
5 65	26	Mdse	225		
242 5		New York 4c 3/23		225	
					3
0 101	26	Banding Machine	550		4
628 0		Edw. P. (Ellis) Allis Co. 3/17 Cash		550	
		Spruce.			
8 116	26	Man. Exp. E	624		
548 8		Rundle-Spence Mfg Co. 3/23		624	7 1
					5
9 128	26	Fix E	1010		
628 9		H. J. Koerner 3/11		1010	7 5
		Truck			
					1
6 152	26	Man. Exp B	105		1
592 6		Chgo Rawhide Mfg Co. 3/19		105	
					0
3 101	26	Sanding Machine	729		57
565 3		Park Pro. Mch. 3/5		729	
		Steel			6 2
					1
	26	Bunde			
540 0		King Fowle Mch. 3/16		3850	
1 13		Genl Exp.	1750		1 1
0 40		Exp. A	2100		5
5 5					6

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① 65	26	Mdse	10 00		
365 ①		Shniedewend & Lee Co. 3/23		10 00	
		Cash a/c.			
5 13	26	Genl Ex	1 26		
554 5		H. Niedecken Co. 3/23		1 26	
	26	Sunds			
242 0		New York a/c.		21 23	
5 701		R. H. Smith Mfg Co.	18 75		
6 570		E. L. Megill	2 48		
1 116	26	Man. Ex "E"	2 87		
594 1		Elec. Sup. Co. 3/19 - 30 da.		2 87	
3 78	26	Bills Rec.	450 59		
428 3		Kans. News Union		450 59	
		Note of 3/17/92 due May 2 - 1892 - Int @ 8 o/o. from maturity. Due May 2/5/92 # 323 Payable at their office - Topeka - Kan.			
7 141	26	Man "B"	38 35		
572 7		Plume & Atwood Mfg Co. 3/21 - 30 da.		38 35	
7 550	26	Chas. Baumbach Co.	16 35		
		Sunds.			
116 4		Man. Ex. "E"		2 90	
148 3		Paint Shop "B"		13 45	
① 1	26	Man. "A"	354 74		
572 ①		Plume & Atwood Mfg Co. 3/10		354 74	
6 282	26	W. S. Moses	50 00		
191 6		Bank of 2 Rivers		50 00	
		Mrs Moses			
1 141	26	Man. "B"	3 75		
542 1		Wm Frankfurth Hdw. Co. 2/25 - 60 da.		3 75	

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8 3	152	26	Wian. Ex. "B"		80		
	542 3		Wm Frankfurth Hdw. Co. 3/1 - 60da.			80	
6	140	26	Man. "B"		182		
	542 6		Wm Frankfurth Hdw. Co. 3/23 - 60da.			182	
7 1	60	26	Real Estate		452		
	542 1		Wm Frankfurth Hdw. Co. 3/1 - 60da.			452	
			Iron & Nuts for Rock				
3		26	Sundr.				
	542 ⊙		Wm Frankfurth Hdw. Co 3/5 - 60da.			1748	
1	140		Man. "B"		507		
5 9	172		Wages "B"		1241		
		26	Sundr.				
0	542 4		Wm Frankfurth Hdw. Co. 3/19 - 60da.			301	
6	1		Man. "A"		105		
9	140		Man. "B"		126		
8 4	140	26	Man. "B"		3183		
	542 4		Wm Frankfurth Hdw. Co. 3/19 - 30da.			3183	
9 9	85	26	Bills Pay #183	2000 00			
	879		Bills Pay #220			200000	
			Note of 3/26/92 to State Bank, for 90da. @ 7%.				
			Payable at their office, 2 Rivers Wis				
6			Due June 27/28/92				
⊙	15	29	Mdse		164		
3			Sundr				
	505		E. L. Megill 3/2			82	
	570 5		E. L. Megill 3/14			82	⊙
		29	Sundr				
	717 4		C. A. Klinkner			114	⊙
1	52		Wack "A"		34		
⊙ 3	180		Wack. "B"		80		

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	0 65	29	Mdse	6	38		
0			Sunds.				
	397 0		Golding & Co.			4	50
	397 6		Golding & Co.				94
2	397 6		Golding & Co				94
			Trade a/c.				
52	5 191	29	Bank of 2 Rivers	1	26		
	479 5		F. R. Mitchism			1	26
			Bal. realized in London 4 ft. for 18 £ 12:6				
48	9 130	29	Int.	36	17		
	216 9		State Bank			36	17
			Int. on #183				
	9 45	29	Goods Ret. "A"	2	73		
01	745 9		Rockford Posten Pub. Co.			2	73
			Border Retd				
	4 65	29	Mdse	8	73		
	458 4		Cin. Type Indy 3/7			8	73
83							
	0 65	29	Mdse		33		
	365 0		Shmedenend & Lee Co. 3/23				33
00			Cash a/c.				
	8 141	29	Man. "B"	7	78		
	574 8		Marshall Field & Co. 3/24			7	78
	9 65	29	Mdse	1	30		
	241 9		N. Y. a/c. 3/21			1	30
82							
82	0 102	29	Machine Shop	1	75		
	567 0		Northampton E. W. Co. 3/26			1	75
14	0 52	29	Wisch "A"	1	20		
			Sunds				
	737 0		Ed. W. Glennon				32
	744 0		John J. Baxter				88

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2 632	29	Two Rivers Mfg. Co.	2 00		
1 2		Mdse. P		2 00	
		1 roll for Pail Fac.			
2 130	29	Int.	54 25		
191 2		Bank of 2 Rivers		54 25	
		Int on # 170			
7 13	29	Genl Ex	5 90		
191 7		Bank of 2 Rivers		5 90	
		Ex in Jan. 15¢ each on Rice, Moses, Cameron, Thompson, Park Bro. & Co. Moses 10. Marshall Field & Co 80 Frankfurth 25.			
		Ex in Feb. 10¢ each on Simonds, Wadhams Koch & Loeber, Edison, Herve, Smalley, Cres. Steel Co. Branch-Crushes - Moses.			
		15¢ each on Baumbach, Wadhams, Atkins Rundle-Spence, Moses. 20¢ each on Armour Fitch, 25¢ each on Wam, Frankfurth-45ft. 05			
		Ex in Dec. 91 10¢ each on Wadhams, Simonds Chgo Belting Co. Cres. Steel Co., Moses,			
		15¢ ea on Lockwood Wadhams, Allen, Chgo Screw Co. 25¢ ea on Frankfurth &			
		Jones note 20¢ on Baumbach			
7 130	29	Int.	9 86		
191 7		Bank of 2 Rivers		9 86	
		Int on note #153 to V & B. Mashek Co.			
7 397	30	Golding Mfg Co.	51		
226 7		Chgo Cash		51	
6 65	30	Mdse	226		
458 6		Cin. Type Indy 3/28		226	
		Trade a/c			
4 65	30	Mdse	206		
397 4		Golding Mfg Co. 3/28		206	

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		30	Sundr			
50	738 5		R. J. Price			225
	3 52		Wisck A"		113	
	2 180		Wisck B"		112	
25		30	Sundr			
	705 3		Geo. A. Miller			1466
	3 226		Chgr Cash		1422	
	0 52		Wisck A"		44	
90						
	5 13	30	Genl Exp		6726	
	216 5		State Bank			6726
			Ins. on Old Plant			
	0 98	30	Advs.		1050	
	624 0		A. C. Cameron Rev. 1/29 - Feb.			1050
	2 172	30	Wages B"		35	
	12		Man. A"			35
			1 lb. Brass F. Kaufmann.			
	2 168	30	Lumber B"		1674	
	1442		F. Rausch			1674
			1116 ft. Birch @ 15co			
	9 191	30	Bank of 2 Rivers		900	
86	1869		W. Katz			900
			Verbal notification - Pd in Feb.			
	0 634	31	A. Kahlenberg		3245	
51	1910		Bank of 2 Rivers			3245
	1 180	31	Wisck B"		23	
26	3111		Barnhart Bros & Spindler			23
			To correct error in bill of 3/1			
	0 180	31	Wisck B"		10	
206	3460		Union Type Fndry			10
			To correct error in bill of 5/2/92			
3	3					

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4	191	31	Bank of L Rivers		27229		
			Funds				
	728		Wak. News Union			3871	
	716	7	Scarff & Connor Co.			4055	
	476	8	Tatum & Bowen			13054	
	660	7	W. E. Clark			524	
	708	9	Sanchis & Ricketts			108	
	742	1	J. W. Fergusson & Son			1910	
	709	3	H. M. Smyth Co			300	
	77		Bills Rec. J. A. Gillies note			3387	
	130	9	Int. Int. on			20	
7	13	31	Genl Exp		18		
	191	7	Bank of L Rivers			18	
2	28	31	Fire A.		3126		
	634	2	O. Kahlenberg			3126	
			Bal. due for putting in Blower outfit				
2	634	31	O. Kahlenberg		3126		
	191	2	Bank of L Rivers			3126	
1	52	31	Rivet A		100		
	742	1	J. W. Fergusson & Son			100	
2	230	31	Chgo Exp		20000		
			Fund				
	290	4	W. C. Lane			12500	
	291	9	W. C. Clarke			7500	
			Mar. Salary				
4	587	31	F. P. Elliott Rec.		2000		
	226	4	Chgo Cash			2000	
	226	31	Chgo Cash		6907		
	372		Jaline Heinemann Rec.			6907	

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	2	226	31	Chgo Cash	672	23		
				Sunds				
71		232 3		Chgo Sales			633	63
55		731 8		John Edwards 3/1			37	70
54		740 5		Bonheur Bros 3/4				60
24		714 8		Ganes Bros.				30
08								
10	1	232	31	Chgo Sales	735	25		
00				Sunds.				
87		1 5		Man "A"			238	64
20		140 5		Man. "B"			452	26
		65 2		Mdse			44	35
18			31	Sunds				
		226 7		Chgo Cash			804	39
	8	230		Chgo Ex	332	72		
26	0	233		" Fgt.	128	26		
	7	65		Mdse – Fgt. & Ex	3	59		
	3	52		Wisct. "A"	1	24		
	8	176		Ex. "B" – Bracket cuts	8	00		
26	4	98		Adv. Ad. in Palmers Buyer.	26	00		
	5	290		W. C. Luse	150	64		
	0	291		W. C. Clarke	77	00		
100	7	594		Elec. Supply Co.	2	93		
	9	263		J. E. Hamilton (Blacks bill)	23	63		
	4	624		A. C. Cameron	26	00		
	7	583		Consolidated Coal Co.	24	38		
500								
500	3	226	31	Chgo Cash	152	82		
		232 3		Chgo Sales			152	82
				To correct entry of 3/26				
050			31	Sunds				
		232 7		Chgo Sales			1	50
	6	52		Wisct "A"		50		
907	1	180		Wisct "B"	1	00		
	9	9						

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4	6	31	Man Exp A		125 00		
	272	4	H. P. Hamilton			125 00	
			March.				
4	36	31	Wages A		70 00		
	290	4	Thos. Reid			70 00	
			March				
3	112	31	Fuel E		44 25		
	583	3	Consolidated Coal Co. 3/24			44 25	
1	152	31	Man. Exp. B		100 00		
	288	1	David Nottage - Mar.			100 00	
6	116	31	Man Exp E		83 33		
	292	6	Harry I. Maitland - Mar.			83 33	
6	13	31	Genl Exp		46 83		
			Bundle				
2	263	@	J. E. Hamilton			20 83	
	278	6	Maud Morrison			50 00	
	282	1	W. L. Moses			100 00	
1	284	2	Arthur Lohmann			35 00	
	289	2	Ella I. Levine			35 00	
	286	7	Cora M. Harrison			40 00	
2			Salaries for Mar.				
9	6	31	Man Exp A		20 00		
	152	9	Man. Exp B			20 00	
			Stgs.				
4		31	Bundle				
	140	3	Man. B			81 10	
7	6		Man Exp. A Grinding Knives		1 50		
①	1	172	Wages B John Bonk - 1 set Martins castors		45		
6	1		Man A Strip stuff 3.75 : Lumber 38.37 : Labor 3.74		79 1.5		
			18½ lbs Glue 1.26 9½ doz cutting Stks.				
①	3	3					

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2	140	31	Man. "B"	213 20	
	1 2		Man. "A"		213 20
			Reg. & Furn. 170.40 Odd work 42.80		
		31	Sunds		
	102 1		Machine Shop		107 81
1	1		Man. "A" Clamps & Thumb Nuts: 12.75 Knees 4.20 Cutting Stks 10.85	35 98	
			Thumb screws 3.68: Sunds: 4.50		
	60		Real Estate – Dock	5 17	
	140		Man "B" – Roller Supporters .30: Brackets 2.25: Iron & Labor .30	2 85	
2	6		Man Ex "A"	32 03	
			Repairing: Plane Irons 2.78; Type Machine 4.50; Saws & Saw Tables 10.00; Ditto 9.18; Guage .20; Collar .40; Routers 33; Knives 38; Sundries 4.26		
9	152		Man Ex "B" – Files 2.95 Pulley & Cutter 2.40: Labor 97	29 13	
			Repairing: Tool cutters 1.20; Ditto 2.73; Saws 3.00; Bolts .50; Knives 1.42; Brackets 1.89; Sticker 1.40; Wagon .75; Sundries 9.92		
	116		Man Ex "E" Iron & Labor .45 Bolts & Fire Front .30	2 65	
			Repairing Pump 1.90		
		31	Sunds		
	636 4		Mrs H. C. Hamilton		15 66
5	263		J. E. Hamilton Mar.	5 00	
	272		H. P. Hamilton Int. from 2/19 to 3/19	10 66	
	230	31	Chgo Ex	25 00	
	291 3		W. C. Clarke		25 00
			Bal due to make Salary 83.33 for Jan. Feb. & Mar.		
	148	31	Paint Shop "B"	93 30	
	550 2		Chas Baumbach Co. 3/17		93 30
			Oil		

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2	101	31	Sanding Machine a/c	68 55	
	628 2		Levi Houston 3/21 - 30 da.		68 55
			Slat-ReSaw		
3	164	31	Fix "B"	3 00	
	592 3		E. C. Atkins & Co. 3/29		3 00
			Cash		
3	101	31	Sanding Machine	5 20	
	564 3		Simonds Mfg Co. 3/28		5 20
			Saws for Sand Machine		
9	1	31	Man. "A"	14 50	
	596 9		F. W. Thurston & Co. 3/30 - 60 da.		14 50
8	148	31	Paint Shop "B"	21 97	
			Sunds		
	550 1		Chas Baumbach Co. 3/30		1 77
	550 7		Chas. " " 3/30		20 20
9	6	31	Man Ex "A"	75	
	628 9		Cork Pulley Co. 3/28		75
7	101	31	Sanding Machine	22 29	
			Sunds		
	563 0		H. C. Richards 3/26		3 96
	563 7		H. C. Richards 3/18		18 33
9	101	31	Sanding Machine	75	
	628 9		E. P. Allis Co. 3/22		75
			Spurs.		
5	65	31	Mdse	6 10	
			Sunds		
	570 0		E. L. Megill 3/25		88
	242 0		New York a/c 3/25		2 19
	242 7		New York a/c 3/28		1 61
	570 0		E. L. Megill 3/31		1 42

March 1892

7	26	31	Fgt. A"		337		
5	242	7	N. Y. a/c. 3/31			337	
			Fgt. & Ctge on 3 Buses for M.P. McCoy				
	178	31	Gnds Rec. B"		3884		
50	242	1	N. Y. a/c. 3/17			3884	
	1	31	Man A"		1248		
	542	5	Wm Frankfurth Hdw. Co. 3/25			1248	
20			60 da.				
	6	31	Man Ex A"		10		
	542	6	Wm Frankfurth Hdw. Co. 3/25			10	
50							
4	108	31	Fix E"		928		
	548	4	Rumble-Spence Mfg. Co. 3/31			928	
77	148	31	Paint Shop B"		4675		
20	1720		Wages B"			4675	
			Paint Shop Wages charged to Wages B"				
75			in Jan.				
	1	31	Man. A"		1250		
	628	6	H. Schultz Hdw. 3/12			1250	
96	1	31	Main A"		2632		
33	571	3	Baeder Adamson Hdw. 3/25			2632	
	644	31	Library Assn		76		
75	4730		Cambridge 3/31			76	
			Label Holders				
	152	31	Man Ex B"		194		
	564	7	Simmons Mfg. Co. 3/26			194	
88							
219	102	31	Machine Shop		298		
161	552	1	O. L. Packard 3/18			298	
142							

March 1892

3 112	31	Ined "E"	44 25		
583 3		Consolidated Coal Co. 3/24		44 25	
7 13	31	Genl Exp	20 75		
540 7		King Fowle & Co. 3/22		20 75	
	31	Sundr			
540 9		King Fowle & Co. 3/22		14 00	
3 40		Exp K.	8 50		
6 13		Genl Exp	6 00		
	31	Sundr			
540 3		King Fowle & Co.		80	
0 176		Exp. B - Electros	55		
3 13		Genl Exp	25		
		Statement 4/1/92			
0 1	31	Man. K	7 5 24		
572 0		Plume & Atwood Mfg Co. 3/25		7 5 24	
4 180	31	Misc B	3 56		
4324		Palmer & Rey Bal.		3 56	
		Misc on bill of 2/16			

April 1892

52		Disct. A	4875		
		Sunds			
743 3	2	Democrat Pub Co. DePere			Void
405 3		Marder Luse & Co. Neb.		3	00
360 1		Sioux City News Union			12
460 5		Cin. Type Indy		1	70
674 6	5	R. Harcourt		4	02
745 0		Eric Morell			32
684 4	7	Adams, Jewett & Co.		19	95
686 0	8	Abram Sergus – Allowance		1	75
745 0	9	Stanford & Co.			77
746 9	15	John G. Kreider		1	63
757 7	25	Morris Ptg Co.		3	81
693 5		S. George			05
706 0		F. W. Freeman		10	89
729 0	27	J. M. Mallory			33
756 0	28	N. A. T. Carroll			11
757 8	29	E. R. Good & Bro.			30
				48	75
180		Disct "B"	392		
		Sunds			
699 0	5	J. H. Yendale & Sons Co.		1	64
300 8	12	Benton Waldo & Co. – 10% on bill 1/26			08
741 0		Dunbar & Elliott			10
723 3	15	John T. Bailey & Co. Phila.			80
753 0	16	Mossman & Vollmer			77
				3	39
737 9	30	Werner Ptg & Litho Co.			53
				3	92

April 1892

556	1	E. W. Albro & Co.	57 20		
191		Bank of 2 Rivers			57 20
290	1	Walter C. Lucas	222 21		
191		Bank of 2 Rivers			222 21
83	1	Bills Pay # 110	1000 00		
87		Bills Pay # 221			1000 00
		Note of 3/31/92 to Chas Spindler for 1 yr @ 7 o/o. Payable at State Bank, Manitowoc Wis. Due Mar 31 Apr. 3/93			
83	1	Bills Pay # 112	600 00		
87		Bills Pay # 222			600 00
		Note to Nancy B. Smack for 1 yr @ 7 o/o. Payable at State Bank, Manitowoc Wis. Due Apr. 4/93			
130	1	Int.	35 00		
216		State Bank			35 00
		Int on note # 88 from 1/3/92 to 4/2/92			
130	1	Int.	112 00		
216		State Bank			112 00
		Int on notes # 110 & 112			
596	1	F. W. Thuemling Rev.	59 80		
216		State Bank			59 80
178	1	Goode Ref. B	240		
699		N. W. Electro Co.			240
		20 ft. Backing @ 12¢			
85	2	Bills Pay # 184	4000 00		
87		Bills Pay # 223			4000 00
		Note to Bank of 2 Rivers for 90 da. @ 7 o/o. Payable at their office. 2 Rivers Wis Due July 1/4/92			

April 1892.

	2	Sundr				
717 3		J. V. Lunak				6 17
52		Disch. A"		5 17		
180		Disch. B"		1 02		
226	2	Kingo Cash		6022		
380 5		Gt. Western Type Finds Mo.				6022
65	2	Mdse		331		
312 1		Barnhart Bros & Spindler 3/29				331
272	2	H. P. Hamilton		170		
540 5		King Finch & Co. 3/2				170
13	2	Genl Exp		1000		
540		King Finch & Co. 3/21				1000
40	2	Exp A"		3000		
540 8		King Finch & Co. 3/23				3000
6	2	Mav. Exp A"		1706		
702 1		Godfrey & Clark P. Co. 3/23				1706
180	2	Disct B"		660		
300		Benton Waldo & Co.				660
		Additional Disct. in Bracket Lab. shipped 3/21 to make disct 50 %.				
13	2	Genl Exp		4281		
133 2		Post Office - Mav.				4281
133	2	Post Office		4281		
1912		Bank of L Rivers				4281
131	2	Ink		7233		
1916		Bank of L Rivers				7233
		Ink in note #184				

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8 460	2	Cin Type Fndy Cash a/c.		63		
458 8		Cin. Type Fndy Trade a/c.				63
		Bill of 3/12 posted to wrong a/c.				
8 628	2	Office Mens Record Co.		525		
191 8		Bank of 2 Rivers				525
3 191	2	Bank of 2 Rivers	10299			
		Sunds.				
689 7		Kentucky Pub. Co.			3153	
731 8		G. S. Standish & Co.			3165	
77 2		Bills Rec. - Model Press Co.			3324	
708 1		Moody Bros.			177	
705 4		W. J. Gage & Co.			180	
709 3		H. A. Berne			300	
					10299	
4 13	2	Genl Ex		15		
191 4		Bank of 2 Rivers				15
		Col. in above				
① 66	4	Mdse	15828			
		Sunds				
456 5		Jas. Conners Sons 3/12			6363	
456 9		Jas. " " 3/29			9425	
456 7		Jas " " 4/2			40	
					15828	
4 216	4	State Bank	12500			
87 4		Bills Pay #225			12500	
		Note of 4/2/92 to Nancy B. Smart for 1 yr @ 7%. Payable at State Bank, Manitowoc Wis. Due Apr. 2/5/93				
5 66	4	Mdse	390			
458 5		Cin Type Fndy 4/1			390	
		Trade a/c.				
5 52	4	Diset A	1545			
413 5		W. C. Dodson 3/28			1545	
		Com. on Atlanta Paper Co Sale				

April 1892

	4	Smnds		
192 6		Bank of L Rivers		17 85
9 272		H. P. Hamilton Church	6 25	
9 278		Mand Morrison "	1 30	
⊙ 263		J. E. Hamilton	10 00	
⊙ 66	5	Mdse	32	
242 ⊙		N. Y. C/C. 7/2		32
2 66	5	Mdse	188 78	
		Smnds		
397 3		Golding & Co. 3/24		9 38
463 ⊙		H. H. Thorp Mfgrs. 3/28		179 40
		Trade C/C.		
⊙ 628	5	Berlin Mach. Works	7 80	
192 ⊙		Bank of L Rivers		7 80
2 66	5	Mdse	1 67	
587 2		F. P. Elliott & Co. 4/1		1 67
1 141	5	Main "B"	25 20	
346 1		Union Type Fndy 3/31		25 20
2 66	5	Mdse	310 00	
456 2		Jas Conners Sons		310 00
		Type delivered to to Waechy & Co.		
		Job Type (List) 200.00		
		Less 45% - 90.00	110.00	
		Body Type 300.00		
		Less 33⅓ 100.00	200.00	
	5	Smnds		
436 1		Palmer & Rey - Dreg.		22 56
⊙ 52		Wiack "A"	54	
2180		Wiack "B"	22 02	

April 1892

1 278	5	Maud Morrison		12		
131		Genl Exp - Postage			12	
	5	Sundr				
7114		Lansing Ptg Co.			125	
2 53		Misc. A"		68		
2 180		Misc B"		57		
	5	Sundr				
3565		Chgo News Union			159	
4 53		Misc A"		81		
1 180		Misc B"		78		
2 152	5	Man Ex B"	1817			
1922		Bank of 2 Rivers			1817	
		51 9/16 Bu. Oats @ 33¢ 17.02 Rye Elmr 1.15				
9 583	6	Koch & Loeber Co.	1340			
1929		Bank of 2 Rivers			1340	
0 86	6	Bills Pay	24211			
1920		Bank of 2 Rivers			24211	
		Note # 203 to G. H. Jones Co.				
0 681	6	Logansport Paper & Ptg. Co.		21		
130		Genl Exp - Postage			21	
1 192	6	Bank of 2 Rivers	66485			
		Sundr				
7022		Son Stone & White			420	
4320		Palmer & Rex Cals.			66065	
5 574	6	Marshall Field & Co.	3338			
2265		Chgo Cash			3338	
4 540	6	King Finle & Co.	44697			
2164		State Bank			44697	

April 1892

2180	6	Wisck. "B"		53 92	
312	2	Barnhart Bros & S—			53 92
		Additional Wisck in cases & stands in Mar.			
9168	6	Lumber "B"		739 43	
		Sundries			
557	1	Geo H. Jones & Co. 3/17			220 56
557	8	Geo H. Jones & Co. 3/24			92 37
557	0	Geo H. Jones & Co. 3/1			126 50
					439 43
9557	6	Geo H. Jones & Co.		108 77	
87	9	Bills Pay # 227			108 77
		Note of 2/26/92 for 60 da. Payable at Bk of 2 Rivers — Wne Apr. 26/29/92			
634	6	Lumber "K"		197 29	
557	0	Geo H. Jones & Co. 3/21			56 31
557	7	Geo H. Jones & Co. 3/26			140 98
					197 29
4557	6	Geo H. Jones & Co.		609 82	
87	4	Bills Pay # 228			609 82
		Note of 3/21/92 for 60 da. Payable at Bank of 2 Rivers Wne May 20/23/92			
5557	6	Geo H. Jones & Co.		127 02	
87	5	Bills Pay # 229			127 02
		Note of 4/1/92 for 60 da. Payable at Bk of 2 Rivers, Wne May 31 - Jun 3/92			
1112	6	Fuel "E"		67 88	
		Sundries			
583	6	Consolidated Coal Co. 3/26			28 88
583	6	Consolidated 3/29			39 00
					67 88
3644	6	Chas Simens		4 32	
112	3	Fuel "E"			4 32
		2160 lbs. @ 4 50			

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7 40	6	Ex. Ä	75		
710 7		A. R. Fleming		75	
		Allowance for dressing down cutting stick.			
3 712	6	Welch & Parsons	25		
152 3		Mem Ex B̈		25	
		Chge on cases Retch			
5 178	6	Sunds Ret. B̈	1105		
712 5		Welch & Parsons		1105	
		26 - 3/4 Jobt cases retch			
4 172	7	Wages B̈	125		
112 4		Inel C̈			
		1/2 cd Blk Ash for Jos Bugler		125	
0 176	7	Ex B̈	120		
242 0		New York a/c 1/2		120	
		Electros.			
7 587	7	F. P. Elliott Hdw.	150		
226 7		Chgo Cash		150	
	7	Sundr			
635 7		Miss A. Hamilton		1800	
9 263		J. E. Hamilton	900		
9 272		H. P. Hamilton	900		
		2nd Quarter			
	7	Sundr			
469 2		Julius Meyer		695	
8 160		Fgt. B̈ - Fgt to Chgo on Shpt. of 11/13/91	217	217	
9 53		Wisch Ä 5% for cash remittance 12/28/91	75		
7 180		Wisch B̈ do	403		

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3 141	7	Man B"		938	
569 3		Bagley & Nason 3/31			938
		Cash			
	7	Smnds			
542 0		Wm Frankfurth Hdw. Co. 3/25 - 60 da.			770
2 172		Hagen B"		530	
9 152		Man Ex. B"		240	
2 141	7	Man B"		970	
542 2		Wm Frankfurth Hdw. Co. 3/26			970
		30 da.			
	7	Smnds			
542 0		Wm Frankfurth Hdw. Co. 4/1 - 60 da.			692
7 101		Sanding Mach - Smnd & castors		392	
3 152		Man. Ex. B"		300	
7 628	7	H. Schultz Hdw.		1250	
226 7		Chgo Cash			1250
4 582	7	The Bristols Mfg Co.		246	
1924		Bank of 2 Rivers			246
7 66	8	Mdse		95	
		Smnds			
365 6		Schmedeneud & Lee Co. 4/7 Cash a/c			50
458 1		Chic. Type Fndy 4/5 Trade a/c			45
6 585	8	Matthiesen & Hegeler Zinc Co.		2965	
2166		State Bank			2965
4 85	9	Bills Pay # 186		150000	
87 4		Bills Pay # 226			150000
		Note of 4/9/92 to Bank of 2 Rivers for 90 da.			
		@ 7 o/o. Payable at Bk of 2 Rivers Wis.			
		Due July 6/9/92			

April 1892

6 383	8	Nelson Cheeman Hos.	50		
136		Genl Exp.		50	
		Telegram to Agt. at Atlantic City N.J.			
0644	8	Chas Simons	737		
1130		Genl E.		737	
		3685 lbs. @ 4.00			
4 160	8	Frgt. B.	818		
4154		J. H. Mills Hos.		818	
		Frgt on Shipts. of 5/21 1.15 Imp stmp 4/23 3.08			
		4/29 Imp stmp 1.88 Bal. 2.07			
5 130	9	Int.	2712		
1926		Bank of 2 Rivers		2712	
		Int on Note #186			
3 141	9	Man. B.	2500		
7353		Wadsworth Eng. Co. 4/5		2500	
3 78	9	Bills Rec.	27723		
3683		H. H. Latham		27723	
		Note of 7/8/92 for 2 mos. @ 7% Payable			
		at 306 Dearborn St. Due June 8/11/92			
	9	Sundr			
1921		Bank of 2 Rivers		2663	
1 584		F. W. De Voe Hos.	1200		
0 554		H. Wiedeken Co.	1463		
1 45	9	Goods Ret. B.	1255		
3831		Nelson Cheeman Hos.		1255	
		Goods Ret. by A.M. Keston Atlantic Cy			
		Shipped 3/17/92			
0 272	9	H. C. Hamilton	3300		
1920		Bank of 2 Rivers		3300	
		Note Renewed			

April 1892

5	45	9	Goods Ret. "A"	2	03		
	380 5		Gt. Western T. Indy Mo.			2	03
			Rule retd by W. J. Cotton				
8	66	9	Mdse		63		
	365 8		Shmiedewend & Lee Co. 4/8				63
			Cash a/c.				
4	98	9	Adv.	7	30		
	626 4		Nat. Jour. Pub. Co. 3/30			7	30
			March.				
9	141	9	Man "B"	2	07		
	628 9		Bliss, Bullard & Gormley 4/6			2	07
			Drawer Pulls.				
2	178	9	Goods Ret. "B"		90		
	409 2		Western News Union 4/6				90
6	45	11	Goods Ret. "A"	13	70		
	336 6		Marder Luse & Co. Ill. 3/23			13	70
3	101	11	Sanding Machine		25		
	563 3		H. C. Richards 4/1				25
			Fgt. on Patterns				
3		11	Sunds				
	563 6		H. C. Richards 4/6			4	02
1	101		Sanding Machine — Trucks	2	10		
5	101		Sanding Machine Pulleys & Castings	1	92		
8	141	11	Man. "B"	20	10		
	346 8		Union Type Indy 4/4			20	10
1	66	11	Mdse	26	96		
	458 1		Cin Type Indy 4/7			26	96
0			Trade a/c.				

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	11	Sunds		
420 1		Marder Luse & Co. Minn		408
2 52		Disct. "A"	222	
0 180		Disct "B"	186	
		2 o/o. on Mar a/c.		
6 449	11	Wanchy & Co.	7409	
242 6		New York a/c. 4/8		7409
5 66	11	Mdse	225	
242 5		New York a/c. 4/5		225
0 591	11	Lesh, Printy & Abbott Co.	5742	
192 0		Bank of 2 Rivers		5742
	11	Sunds		
192 0		Bank of 2 Rivers		13497
1 78		Bills Rec	13333	
0 130		Int.	164	
		H. H. Lathams note of 1/29/92 for 2 mo. @ 7 o/o. Payable at 306 Dearborn St. Ret.		
2 52	11	Disct. "A"	651	
751 2		H. H. Dunn		651
		Allowance - sent him our # 165 instead of Pages.		
7 85	11	Bills Pay # 188	4000 00	
87 7		Bills Pay # 231		4000 00
		Note to Bk of 2 Rivers for 90 da. @ 7 o/o. Payable at their office 2 Rivers Wis. Due July 10/13/92.		
6 130	11	Int.	7233	
192 6		Bank of 2 Rivers		7233
		Int on note # 188		

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2 78	11	Bills Rec.	111267		
8362		Marder Luse & Co. Ill.		111267	
		Note of 7/2/92 for 60 da. Payable at 141 Monroe St. Chicago - Wne June 7/4/92			
7 226	12	Chgo Cash	1008		
7317		J. H. Harris		1008	
7 152	12	Man. Ex B	3340		
8667		Manitowoc Mfg Co. 5/16/91		3340	
8 590	12	Thayer & Jackson Stv. Co.	250		
2268		Chgo Cash		250	
1 141	12	Man B	89		
5421		Wm Frankfurth Hdw Co. 3/23 - 60da.		89	
5 66	12	Mdse	511		
		Invoice			
5705		E. L. Megill 4/9		71	
5950		Hempel & Wingeno 3/26		440	
0 595	12	Hempel & Wingeno	440		
1920		Bank of 2 Rivers		440	
7 13	12	Genl Exp	920		
5737		Shaw Smith 4/15		920	
0 7 1	12	Man. A	1250		
6287		H. Schultz & Co 4/11		1250	
8 592	12	E. L. Atkins & Co.	613		
1528		Man Exp B 4/12		613	
2 130	13	Ink.	3500		
2162		State Bank		3500	
		Ink on # 114			

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5	83	13	Bills Pay #114	500 00		
	87	5	Bills Pay 232		500 00	
2			Note to Caroline M. Conley for 1 yr @ 7 o/o.			
@			Payable at State Bank, Manitowoc, Wis.			
			Due Apr 13/16/93			
6		13	Sundr			
	192	1	Bank of 2 Rivers		11166	
	3 542		Wm Frankfurth Hdw Co.	7076		
5	8 592		Armour Glue Works	3330		
	1 582		Berry Bros.	760		
0	6 628	13	Am. Paper Trade & Wood Pulp Assoc.	5000		
	2266		Chgo Cash		5000	
	8 192	13	Bank of 2 Rivers	50608		
			Sundr			
1	707	0	Hellard & Griffith		1848	
@	708	6	Allen & Kindner		3306	
	479	2	S. Cooke & Co.		45454	
	8 13	13	Genl Ep	536		
	192	8	Bank of 2 Rivers		536	
2			Col. on S. Cooke & Co. dft.			
	1 192	13	Bank of 2 Rivers	815		
	707	1	Sines - Wem. Pat. Co		815	
	9 13	13	Genl Ep	20		
	192	9	Bank of 2 Rivers		20	
			Col. on Sines - Wem.			
		13	Sundr			
6	192	6	Bank of 2 Rivers		203539	
	9 85		Bills Pay # 189	200000		
	8 130		Int. Int. on 189	3539		

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2	13	13	Genl. Exp.	1 56		
10	554		H. Niedecken Co. 7/7			1 56
4	141	13	Man. "B"	50 64		
	568		Upson Nut Co. 7/5 - 60 da.			50 64
0	141	13	Man. "B"	16 05		
66	572	0	Benedict & Burnham Mfg Co. 7/4			16 05
			30 da.			
		13	Sundr			
	542	9	Wm Frankfurth Hdw Co. 7/6 - 60 da.			5 04
	141	3	Man. "B"	2 56		
00	172	6	Wages "B" Plane for E. Becker	2 48		
		14	Sundr			
	192	6	Bank of L Rivers			84 65
48	130	9	Int. Int on # 180 54.25 + 182 17.89	72 14		
06	13	8	Genl Exp Ins. Premium on Old Plant pd. by Bank 1/5	12 51		
54						
		14	Sundr			
	192	8	Bank of L Rivers			63 22
36	131	0	Int - Int on notes discounted 1/32 - 8.36 3/1 - 10.19 & 3/14 - 4.05	17 60		
	92	6	Insurance a/c. Protested dft.	43 07		
	13	2	Genl Exp - Exp. on Sundry dfts. in Mar. 1.90	2 55		
15			deposit 3/11 50 Cob. in Feb. 15 not reported at time.			
	192	0	Bank of L Rivers	77		
20	130	0	Int			77
			To correct error - Bank charged Int. for 1 da. too much on note # 163			
391	272	14	H. P. Hamilton	1 00		
	13	1	Genl Exp. Postage 1 card 1¢			1 00
	7	14	Man Exp "A"	18 98		
	628	6	Cresair, Adams & Co. 7/5			18 98

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1 66	14	Mdse		11 67		
597 1		Jaenecke-Ullman Co. 3/31			11 67	
	14	Sundr				
592 1		E. B. Atkins & Co. 3/14 - Cash			16 95	
6 6		Man Ex. A		831		
6 6 152		Man Ex B		864		
1 108	14	Fix E		1200		
629 1		The Oliver P. Clay Co. 3/25 Cash			1200	
		Brass Cleaner				
1 98	14	Adv.		1200		
627 1		Inland Ptr Co. 4/8 - Apr.			1200	
4 13	14	Genl Ex		147		
629 4		B. K. Martin & Co. 4/12			1478	
4 152	14	Man Ex B		690		
583 4		Koch & Loeber Co 4/8			690	
6 36	14	Wages A		270		
629 6		H. J. Thompson			2703	
		Moulding for Joe Gagnon				
1 0 141	14	Man B		825		
574 0		Marshall Field & Co. 4/12			825	
9 78	14	Bills Rec.		14078		
349 9		Illinois Type Finder			14078	
		Note of 3/24/92 for 4 mo. Payable at				
		their office in Chicago Due Jul. 24/27/92				
6 2 178	14	Goods Ret B		200		
242 2		N. Y. a/c. 3/21			200	
		2 pr. brackets short in Shipt. for				
		Scholl Bros.				

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		14	Sundries			
67	1592		Inscarora Adv. Co.			673
	7 52		Disch. A		546	
	6 180		Disch. B		127	
95			Disch allowed on bill of 7/22/92			
	7 168	14	Lumber B	27375		
			Sundries.			
	557 4		Geo H. Jones & Co. 7/2			13303
50	557 3		Geo. H. Jones & Co. 7/4			14072
	9 7	14	Man. Ex A	1725		
	567 9		Northampton E. H. Co. 3/31 - 30 ds.			1725
80						
		14	Sundries			
	134 4		Acc. Ins.			3595
478	292		H. I. Maitland May		30	
	8 288		D. Nottage "		30	
	8 290		Thos Reid "		30	
90	7 36		Wages A "		1690	
	6 172		Wages B "		1755	
	70 3 13	14	Genl Ex		80	
	596 3		Barlow Bros 3/5			80
	7 272	14	H. P. Hamilton		150	
25	347		Lumber A			150
			250 ft. @ 6co			
	78 13	14	Genl Ex		250	
	540 8		King Hawke & Co. 4/7			250
	7 101	14	Landing Machine		183	
	565 7		Rice Machy Co. 4/12 -			183
01			Puller			
	0 7	14	Man Ex A		3310	
	5710		Baeder Adamson & Co. 4/7			3310

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588	14	L. Simons Hdw.	6028		
216		State Bank		6028	
141	14	Man. B	4338		
568		Upson Nut Co. 3/29		4338	
98	14	Adv.	1200		
627		Inland Ptr Co. 4/8		1200	
		Ad in Directory from May '91 to Apr. 92 Inc.			
140	14	Man. B	1806		
592		Armour Glue Works 4/9		1806	
168	14	Lumber B	51068		
		Sundry			
558		Reeves Mc Donald Hdw. 3/7		26458	
558		Reeves " " 3/8		25110	
558	14	Reeves Mc Donald Hdw.	37777		
88		Bills Pay # 230		37777	
		Note of 3/7/92 for 60 da. Payable at Bk of 2 Rivers Wne May 6/9/92			
172	14	Wages B	2000		
641		Frank Stiese		2000	
		Amt deducted 4/13			
192	15	Bank of 2 Rivers	4449		
662		R. Schmidt Ptg. Co.		4449	
13	15	Genl Exp	25		
192		Bank of 2 Rivers		25	
		Col on above.			
272	15	H. P. Hamilton	200		
112		Encl "E"		200	
		1 cd. Blk Ash			

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9	644	15	Chas. Simeno		75 00		
28	1929		Bank of 2 Rivers			75 00	
①	230	15	Chgo Ep		54		
38	7020		Godfrey & Clark Paper Co. 4/14			54	
1	26	15	Mdse		34		
00	3971		Golding Hdw. 4/13			34	
6	45	15	Goods Ret. A.		941		
	4206		Marder Luse Hdw. Minn 4/7			941	
06	9 573	15	Shea Smith Hdw.		1780		
	2269		Chgo Cash			1780	
6	628	16	Standard Oil Co.		523		
58	1926		Bank of 2 Rivers			523	
10							
8	1	16	Man. A.		58088		
	1418		Man. B			58088	
77			Cutting Endwood timber				
0	141	16	Man B		55		
	10		Man A			55	
			2 1/2 lbs. Glue				
00							
8	52	16	Sisck A.		63		
	2428		N. Y. P/C.			63	
			Allowance on # 255 Border billed 4/1				
49							
②	74	16	P. & L.		504	504	
	1920		Bank of 2 Rivers			504	
25			Com. on claim vs Whitmire Bros.				
1	141	16	Man B		980		
	5421		Wm Frankfurter Hdw. Co. 4/13			980	
00			30 da.				

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9 101	16	Sanding Machine	20		
542 9		Wm Frankfurth Hdw. Co. 4/13 - 60 da.			20
		Stove Bolts for Trucks.			
2 164	16	Fix "B"	1 56		
594 2		Chas. H. Besly & Co. 4/13			1 56
0 66	16	Mdse	2 63		
		Sunds.			
365 8		Shniedewend & Lee Co. 4/15			63
365 2		" " " 4/14			2 00
		Cash a/c.			
3 226	16	Chgo Cash	1 13		
489 3		A. N. Kellogg News Union			1 13
9 628	16	Bliss, Bullard & Gormley	2 07		
226 9		Chgo Cash			2 07
	16	Sunds			
216 7		State Bank			384 74
0 572		Plume & Atwood Mfg. Co.	354 74		
8 625		Howard Locknood & Co.	30 00		
3 160	16	Fgt. "B"	3 55		
300 3		Benton Waldo & Co. 4/13			3 55
		Fgt on Shipt. 4/9			
3 66	16	Mdse	13 56		
397 3		Golding & Co. 4/13			13 56
9 66	16	Mdse	315 24		
		Sunds			
458 0		Cin Type Fndy 2/19			40 47
464 1		H. H. Thorp Mfg Co. 2/23			150 60
456 9		Jas. Conners Sons 3/23			124 17
		Trade a/c			

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3 596	16	Barlow Bros.		80		
133		Genl Exp - Postage				80
0101	16	Sanding Machine		330		
1410		Man. B				330
		Labor 1.75 & Lumber for Cracks 1.55				
6 98	16	Adv.		2250		
6246		Nat. Pub. & Printer 7/13				2250
		Adv. from Nov. to Jan. inclusive				
4 45	16	Goods Ret. A		378		
3804		Gt. Western Type Foundry Mo.				378
		Pages #117 - 10 line 3 A. & figs retch.				
5 180	16	Discl. B		225		
4685		Mather Mfg Co.				225
		Allowance on Case Racks Billed 3/26				
4 66	16	Mdse		8870		
		Sundz				
4567		Jas Emmers Sons 7/11				2845
4648		H. H. Thorp Mfg Co. 7/7 - Latham				6025
		Trade a/c				
	17	Sundz				
4167		Scarff & O Connor Co.				3395
2 52		Disct A 10% Add. Disct on Galleys Billed 7/28 & 7/2		3170		
5 180		Disct. B To cancel error in price of Wol. News Stands Billed 7/2		225		
	18	Sundz				
1926		Bank of 2 Rivers				6210
6564		Sundz Mfg Co.		1414		
70567		Northampton E. M. Co.		4796		
12 13	18	Genl Exp		35		
1922		Bk of 2 Rivers				35
		Cod on 93.27				

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192	18	Bk of 2 Rivers		9327		
		Bonds				
732 6		Jas. Kerr & Sons			680	
416 9		Thos. F. Seitzinger			1434	
679 1		Chas. Sechler			5078	
696 2		Rob. T. Morris			1553	
697 8		Geo. E. Lockerton			657	
66	18	Mdse		50927		
		Bonds				
464 5		The H. H. Thorp Mfg Co.	4/4		2315	
458 8		Cin. Type Fndy	4/11		360	
458 8		Cin " "	4/5		32667	
397 8		Golding & Co.	4/8		11712	
458 1		Cin. Type Fndy	1/26		3873	
		Trade a/cs.				
52	18	Sisck. &		20		
309 9		Barnhart Bros & S			20	
		To correct error in bill of 4/14 for Miter Boxes				
569	18	Bagley & Norton		938		
226 3		Chgo Cash			938	
593	19	Brissent Steel Co.		4369		
192 2		Bank of 2 Rivers			4369	
397	19	Golding & Co.		34		
226 1		Chgo Cash			34	
66	19	Mdse		476		
456 3		Jas. Conners Sons 4/14			476	
		Trade a/c.				

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1 192	19	Bank of 2 Rivers		69 86			
		Smnds					
693 7		C. G. Schmidt				12 39	
698 5		Ohio Paper Bag Co.				25 35	
695 1		J. L. Kripps				12 00	
716 5		Pearl Pkg. Co.				11 00	
787 6		Kans. City Type Fndy				2 81	
661 5		Creed & Wilson				5 50	
703 5		E. F. Williams				1 26	
						69 86	
3 13	19	Genl Ex		20			
192 3		Bank of 2 Rivers				20	
		Col. as above					
9 180	19	Disct. "B"		2 18			
430 9		Rob. Rimell 7/16				2 18	
		allowance on imperfect mod.					
9 565	19	Park Bro. & Co.		8 01			
216 9		State Bank				8 01	
0 550	20	Chas Bornbach Co.		103 61			
192 0		Bank of 2 Rivers				103 61	
7 40	20	Ex. "A"		1 50			
540 7		King Fowle & Co. 7/14				1 50	
3 66	20	Misc		6 63			
588 3		L. Simms & Co. 7/19				6 63	
4 116	20	Man Ex. "E"		49 98			
		Smnds.					
553 2		Wadhams O.T.G. Co. 7/16 - 30 da.				28 62	
553 8		Wadhams " " 7/16 - 60 "				20 76	
548 5		Rundle-Spence Mfg Co. 7/15				60	
						49 98	
5 13	20	Genl Ex		5 00			
540 5		King Fowle & Co. 7/7				5 00	

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4	6	20	Man. Ex A	400		
	582 4		Dodge Mfg Co. 4/13		400	
3	101	20	Sanding Machine	201		
	563 3		H. C. Richards 4/18		201	
			2 Pulleys 10×14			
1	141	20	Man. B	1761		
			Sundr			
	542 2		Wm Frankfurth Hdw Co. 3/30 - 60 da.		1410	
	542 0		Wm " " 4/2 "		351	
6	152	20	Man. Ex. B	2470		
	542 6		Wm Frankfurth Hdw. Co. 4/16 - 30 da.		2470	
6	102	20	Machine Shop	523		
	590 6		Chgo Screw Co. 3/31		523	
7	141	20	Man. B	172		
	574 7		Marshall Field & Co. 4/16		172	
		20	Sundries			
	216 8		State Bank		800	
4	263		J. E. Hamilton	400		
4	272		H. P. Hamilton	400		
			Melendy & Packard			
1	263	20	J. E. Hamilton	4555		
	192 1		Bank of 2 Rivers		4555	
5	263	20	J. E. Hamilton	1611		
	574 5		Marshall Field & Co. 3/24		1611	
			Baby carriage for Mrs. Chambers			
3	13	31	Genl Exp	25		
	193 3		Bank of 2 Rivers		25	
			Col. on foregoing 116.55			

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6 193	20	Bank of L Rivers		116 55		
		Lunds.				
710 3		Hall & O'Wnald				14 00
717 8		G. W. Barnard Bro.				8 00
712 0		Gt. Western Ptg. Co.				3 30
657 3		Woodward & Tiernan Ptg. Co.				82 75
719 5		J. L. Metcalf				2 25
676 9		Andem-Kimberly Pub. Co.				6 25
						116 55
3 583	21	Consolidated Coal Co.		226 52		
193 3		Bank of L Rivers				226 52
	21	Lunds				
755 3		Porter Ptg. Co.				135
2 52		Wisc. "A"		46		
180		Wisc "B"		89		
9 570	21	E. L. Megill		394		
242 9		N. Y. a/c.				394
3 13	21	Genl Exp		25		
216 3		State Bank				25
		Exp. on cks. deposited 4/19				
176	21	Exp. "B"		76		
242		N. Y. a/c. 4/18				76
		Electros of Pt clasp case				
	21	Lunds				
216		State Bank				176
3 278		Maud Morrison		69		
8 286		Cora Harrison		107		
		Schmitt Bros.				
8 178	21	Goods Ref. "B"		195		
655 8		London Ptg Co.				195
		6 Pr. Roller Bearers retd.				

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	21	Funds					
632	7		2 Rivers Mfg Co.			2102	61
7 6		Man. Ep "A"			260		
8 116		Man. Ep "E"			393		
4 102		Machine Shop			323		
1 141		Man. "B"			1222		
1 34		Lumber "A"			11865		
6 168		Lumber "B"			5852	6	
6 126		Bldg. G.	32100 ft. Hemlock Plank @ 10.00 = 320.00; 19310 " Com. Boarding @ 14.00 = 270.34; 248 " Norway @ 20.00 = 4.96		3017	29	
9 272		H. P. Hamilton - Splints			75		
9 263		J. E. Hamilton "			75		
9 66	21	Mdse			42		
570	9		E. L. Megill 4/19			42	
1 66	21	Mdse			100		
365	1		Schmedeman & Lee Co. 4/19			100	
		Cash a/c.					
8 45	21	Goods Ret. "A"			118		
714	8		W. S. Hoard			118	
		# 87 Rule.					
	22	Funds					
193	1		Bank of 2 Rivers			3918	3
9 568		Upson Nail Co. (#210 to Reeves McDonald Co.) Error			3859		
5 87		Bills Rec'v	#210 to Reeves McDonald Co		17869		
9 87		Bills Pay'y	#218 " " "		17455		
6 52	22	Disct "A"			457		
738	6		North Pt. House			457	
4 40	22	Ep "A"			125		
677	4		Chase Bros.			125	
		Allowance for Ep on Jgmnt					
7 66	22	Mdse			150		
865	7		Schmedeman & Lee 4/20			150	
		Cash a/c.					

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	Apr 22		Sundries				
1	1 4650		E. B. Pease				54
	52		Disch "A"		10		
	180		Disch "B"		44		
	3 193	22	Bank of 2 Rivers		27448		
			Sundries				
	7150		G. Safak			2100	
	7484		A. A. Patterson			664	
	7004		Kempes-Thomas P. Co.			1214	
	7164		Keller Pty. Co.			125	
	7190		Kposfa Bartlett & Co.			5500	
	7556		C. H. Foster			5000	
2	7316		Wm Connell			1502	
	7120		L. Graham & Son			2848	
	4737		Samil Stephens			282	
0	6978		Ottumwa B. Works-			1075	
	7207		Atlantic Paper Co.			6838	
	7313		J. M. Van Campen			300	
8	13	22	Genl Exp.		77		
	1930		Bank of 2 Rivers				77
			Cob on above.				
3	1 45	22	Goods Ret. "A"		1013		
	3831		Nelson Cheesman Co.			1013	
			To correct error- Goods shipped				
			to Times, Reading Penn. charged				
			twice- once at 33¢ per letter & once at				
			36¢ per letter. 33¢ is the correct price				
7							
	0 66	22	Mdse		7942		
	4560		Jas Conners Sons			7942	
5							
	4 6	22	Man. Exp "A"		290		
	1524		Man Exp "B"			290	
			1 Box. Arrows.				
0							

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2 230	22	Chgo Ex.		79		
5742		Marshall Field & Co. 7/9			79	
① 226	22	Chgo Cash		1000		
758 ①		E. B. Scott			1000	①
1 592	22	Armour Glue Works		2795		
2261		Chicago Cash			2795	5
7 13	23	Genl Ex		40		
2167		State Bank			40	
		Ex on cks deposited 7/21				
9 178	23	Goods Ret. B		1296		6
4209		Marder Luse & Co.			1296	
		1-20 2/3 G. I. Cab. retd.				
7 45	23	Goods Ret. A		2592		
6597		Tuscarora Adv. Co.			2592	
		30 ft. Eng. Wood.				
2 141	23	Man B		530		
5722		Wm Frank Print'g Adv. Co. 7/20 - 60 da.			530	
② 152	23	Man Ex B		2925		
583 ②		Koch & Loeber Co. 7/9			2925	
4 193	23	Bank of 2 Rivers		15822		7 5
		Bundles.				8
7207		C. P. Kingsbury			678	
4677		Gilleland & McIlvaine			227	
7053		Pittsburgh Ptg. Co.			300	
7148		Iron City Elec Co.			3000	2 1
4155		John Ryan Co.			3778	
4173		Ink. Print. Supply Co.			6295	
7224		M. G. Ingram			600	
6979		Peerless Ptg & Mfg Co.			944	3 15

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1	13	23	Genl Exp		67		
	193		Bank of 2 Rivers				67
			Col. on foregoing				
0	66	25	Mdse		3200		
	5880		L. Simons & Co. 7/20				3200
5	66	25	Mdse		4218		
			Smds.				
	456		Jas. Conners Sons	7/13			2503
0	458	0	Cin. Type Indy	7/16			1715
			Trade a/c.				
	6	571	25	Baeder Adamson & Co.	1480		
6	2266		Chgo Cash				1480
	1	178	25	Goods Ref. B	45		
	417	1		Int. Pris Sup. Co. 7/25			45
2			Allowance for Shortage in Shipt. of 3/26				
	5	141	25	Man. B	5472		
	5725			Benedict & Burnham Mfg Co. 7/11			5472
0							
	0	557	25	Geo. H. Jones & Co.	263		
	1680			Lumber B			263
25			Overcharge on Shipt. of 7/4				
	7	557	25	Geo. H. Jones & Co.	26847		
	887			Bills Pay # 233			26847
8			Note of 7/4/92 for Sixty days Payable				
7			at Bk of 2 Rivers Wne June 3/6/92				
0							
00	2	141	26	Man. B	35		
8	1	2		Man. A			35
25			2½ lbs. Glue @ 14¢				
00							
44	3	152	26	Man Exp B	234		
	63			Man Exp A			234
			13 ft. 2½ in Belting				

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5 193	26	Bank of L Rivers		6253		
		Sundries.				
670 6		Price Mc Gill & Co.			600	
488 0		J. K. Perry			500	
708 5		Rungerford & Reynolds.			247	
722 5		Bishard & Bros.			236	
724 2		Hobart & Johnson			1300	
712 9		Welsh & Parsons.			3320	
① 13	26	Genl Ep		10		
193 ①		Bank of L Rivers			10	
		Col. on above.				
① 278	26	Maud Morrison		1000		
216 ①		State Bank			1000	
		Emma Morrison				
8 596	26	F. V. Thurston Rec.		2120		
226 8		Chgo Cash			2120	
5 78	26	Bills Rec.		11819		
296 5		Swatkins & Son			11819	
		Note of 4/20/92 for one mo. Payable at				
		Bk of Montreal - Toronto - Une May 20/23/92				
8 102	26	Machine Shops		624		
590 8		Chgo Screw Co. 4/18			624	
① 152	26	Man Ep B		109		
552 ①		O. & Packard Mfg Co. 4/22			109	
2 152	26	Man (Ep.) B Charge Exp in Ledger		200		
628 2		Hibbard Spencer. Bartlett Hrs. 4/13 - 30 da.			200	
3 160	26	Lgt B		91		
300 3		Benton Waldo & Co. 4/23			91	
		Lgt. on Shipt. 4/16				

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9	86	26	Bills Pay #195	2000 00		
	88	9	Bills Pay #234			2000 00
			Note of 4/25/92 to State Bank for 90 da. @ 7%.			
			Payable at their office, Manitowoc Wis.			
			Due July 24/27/92			
	116	26	Man. Ex. E.	18 27		
	628	1	Standard Oil Co. 4/23 - 60 da.			18 27
9	130	26	Int.	36 17		
	216	9	State Bank			36 17
			Int. on note #195			
1	193	26	Bank of La Riviere	204 94		
	409	1	Western News. Union			204 94
4	66	26	Mdse	4 00		
	365	4	Schmedeman & Lee Co. 4/23			4 00
			Cash a/c.			
3	45	26	Goods Ret. D.	3 00		
	691	3	L. K. Howe			3 00
			To correct error in bill of 4/22			
8	107	26	Slat Machine	3 27		
	563	8	H. C. Richards 4/20			3 27
			cast Plate.			
6	107	26	Slat Machine	6 99		
	563	6	H. C. Richards 4/20			6 99
			7 Pce. castings			
9	178	25	Goods Ret D	75		
	315	9	Barnhart Bros & S - 4/25			75
5	746	27	Woden Novelty Co.	88 50 0		
	101	5	Sanding Machine a/c.			88 50 0
			Cracks -			

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4 134	27	Accident Ins.	70 00		
643 4		J. R. Emrene		70 00	
		Attending: John Winkel 12.00 John Bonk 2.50			
		Andrew Bichoff 50.50 Hans Hendrickson 2.00			
		Mat. Kieffer 3.00			
3 134	27	Accident Ins.	2 45		
642 3		H. M. Gebhart		2 45	
		Wages for Andrew Bichoff			
① 82	27	Bills Pay	204 81		
449 ①		Waterloo Elev.		204 81	
		Amt endorsed on note #3 to			
		Wm H. Page Wood Type Co.			
3 52	27	Wisc D	2 34		
683 3		Davenport Bag & Paper Co.		2 34	
		Additional Wisc on 6 pnts to fig. in			
		bill of 4/22			
5 141	27	Minn. B	1 70		
566 5		Manitowoc Mfg Co. 3/17		1 70	
① 193	27	Bank of 2 Rivers	562 64		
		Funds			
415 9		J. H. Mills Elev.		12 41	
476 1		Tatum & Bowen		127 50	
746 3		Woden Nuelte Co.		300 00	
378 8		Farmer Little Elev. Ill.		122 73	
				562 64	
0 13	27	Genl Ex	55		
193 0		Bank of 2 Rivers		55	
		Ed. on abov.			
1 13	27	Genl Ex	4500		
597 1		H. G. Underwood 4/22		4500	
9 566	28	Manitowoc Mfg Co.	5223		
216 9		State Bank		5223	

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3 74	28	P. & L.		3 00		
678 3			Jas. H. Barker			3 00
		Attys fee.				
3 180	28	Wisc B"		3 00		
740 3			Morgan & Hamilton Co.			3 00
		Allowance for boring Cab.				
9 66	28	Mdse		13 95		
365 9			Schmedeman & Lee Co. 7/26			13 95
		Cash a/c.				
263	29	J. E. Hamilton		19 35		
1930			Bank of 2 Rivers			19 35
		Wm Meyer				
6 468	29	Mather Mfg Co.		50		
134			Genl Ex			50
		Their Telegram regarding Wash cases.				
180	29	Wisc B"		209		
4750			W. G. Walker & Co.			209
		Wisc on 2 bills of 3/16				
9 87	29	Bills Pay		10877		
1939			Bank of 2 Rivers			10877
		Note #227 to G. W. Jones				
8 102	30	Machine Shop		32260		
1528			Man Ex B"			32260
		To correct error- W. Wottage Salary from 12/25/91 to 3/31/92 inclusive charged to Man Ex B" by mistake.				
572	30	Plume & Atwood Mfg. Co.		11359		
1937			Bank of 2 Rivers			11359

April 1892

	30	Sunds			
315 9		Barnhart Bros & Spindler			13 40
3 45		Goods Ret. "A"	3 00		
6 178		" " "B"	10 40		
		To correct error in bill of 4/23 per corrected bill on Page c 1535			
1 52	30	Wisct "A"	3 75		
315 1		Barnhart Bros & S-			3 75
		To correct error in bill of 4/16 per corrected bill on Page c 1536			
0 67	30	Mdse	40 70		
		Sunds			
463 6		The H. H. Thorp Mfg Co. (Latham) 4/21			8 20
463 9		" " " " 4/25			29 90
463 7		" " " " 4/26			2 60
					40 70
6 67	30	Mdse	50		
365 6		Shniedewend & Lee Co. 4/27			50
		Cash a/c			
9 193	30	Bank of 2 Rivers	89 85		
		Sunds			
676 6		N. B. Colcock			3 25
726 5		A. Pehler			4 01
469 9		P. S. Lyman			9 99
686 7		W. J. Boycott			5 02
706 0		Ill. Ptg Co.			1 65
716 2		C. F. Chase			8 71
725 5		E. A. Brown			5 55
725 0		J. Bentler			27 28
726 8		Ammerican Trotter			24 39
8 13	30	Genl Ex	30.		
193 8		Bank of 2 Rivers			30
		Col. on above			

April 1892

3	14	30	Genl Ex	300		
597	3		H. G. Underwood 4/29			300
		30	Sundr.			
380	6		Gt. Western Type Indy No. 4/6			5000
5	26		Fgt. A"	500		
1	160		Fgt. B"	4500		
			Fgt. on Railroad			
4	6	30	Man. Ex A"	12500		
272	4		H. P. Hamilton Apr			12500
3	36	30	Wages A"	6394		
290	3		Thos Reid - Apr. 23¾ da. - 36 Working days in month.			6394
1	102	30	Machine Shop	10000		
288	1		David Pottage Apr.			10000
6	116	30	Man. Ex. C"	8333		
292	6		Harry I. Maitland Apr.			8333
5	14	30	Genl Ex.	36833		
			Sundr.			
263	6		J. E. Hamilton			20833
278	6		Maud Morrison			5000
284	2		Arthur Lohmann			3500
289	2		Ella F. Bonine			3500
286	7		Eva M. Harrison			4000
			Apr. Salaries			36833
9	6	30	Man Ex A"	2000		
152	9		Man. Ex. B" - Cartage			2000
		30	Sundr			
140	7		Man. B"			1250
9	6		Man. Ex A" Grinding Knives	350		
9	101		Sanding Machine Frame for slat saw	900		

April 1892

	30	Smnde				
636 4		Mrs H. C. Hamilton			1566	
5 263		J. E. Hamilton - Apr.		500		5
0 272		H. P. Hamilton - Int frm 3/19 to 7/19		1066		4
						0
8 67	30	Mdse		580		
456 8		Jas. Conners Sons 7/28			580	
0 6	30	Man. Ep A"		792		7
542 0		Wm Frankfurth Hdw. Co. 7/25 - 60 da.			792	
3 141	30	Man. B"		1092		
		Smnds				
542 3		Wm Frankfurth Hdw. Co. 7/25. 60 da			322	
542 0		" " " 7/26. 30 "			770	
	30	Smnde				
634 4		Rob. Snettinger 7/30			1148	
1 13		Genl Ep		75		5
4 6		Man Ep A"		224		3
7 152		" " B"		161		
6 116		" " C"		303		3
5 148		Paint Shop. B"		27		1
8 102		Machine Shop		85		
6 141		Man. B"		303		
0 67	30	Mdse		3938		
485 0		Schmedemend & Lee Co.			3938	4
		Cash Trade a/c.				0 2
2 101	30	Sanding Machine a/c		22244		
1022		Machine Shop			22244	14
		Slat Saw C.S. 13½ hrs 5.70 - B.K 20½ hrs 3.07 } 9.24				6
		3 lbs Mach. steel .08 33 lbs cast Iron .69 }				
		Trucks - C.S. 2½ hrs. 1.00 B.K. 2½ hrs .37 13 lbs iron .39 = 1.76				4 2
		Sanding Machine C.S. 31¼ hrs. 125.60 B.K. 15 4¾ hrs. 23.21				
		N. N. 12 7½ hrs. 51.00				2
						2

April 1892

30 Sundr

Machine Shop 1 1 8 15

Man. "A" Cutting steels: 10.40 Work on brass .43 1083

Man. "B" Rollers, Bolts & Trim 19.33 Brackets 5.68 2501

Man Ex "A" Files 1.35 Punch .60 2430
Knife .30 Saw Arbor 6.37
Press 2.00 Saws 1.60
Repairing & Material used for same. Punch Machine .60
Bits 1.20
Tappe Machines 8.53
Old. Machry 1.75
3.84

Man Ex "B" — Files 5485

Blat. Machine .80
Clasp " 1.60
Mortising .60
Glue Pot .80
Pulley & Sander 3.91
Sticker Knives 4.00
Repairing & material used for same. Sticker 80
Pulleys 3.50
Jenning Mach. 4.70
Centers Bits 4.99
Planer .40
Saw Arbor .80
Saws .80
Centers & Sockets 4.00
Grinder & Saw 5.25
Sundries 14.06

Man Ex "E" Sundry repairs & material for same 236

Fred Eggers 4/23 Milling castings. 80

30 Man. "A" 7373

Man. "B" 7373

Strip stuff 2.87 Lumber 37.60 Sawing Miter Boxes 2.00
Strapping Fly Sticks 6.00 - 28 ft. Panelled Cherry Bkg 1.40
2974 lbs. Glue 3.51 Grinding Planers 2.00
81 Doz Cutting Sticks 28.25

30 Chgo Sales 67 04

Sundr

Man "A" 31812

Man "B" 27904

Mdse 6988

30 Chgo Ex 22620

Sundr

W. C. Clarke 8333

W. B. Moses 100.00 + 42.87 14287

Salaries for Apr.

April 1892

		30	Sunds		
	226 ①		Chgo Cash		577 27
5	1 291		W. C. Clarke	100 00	
①	9 282		W. S. Moses	86 00	
	① 230		Chgo Ex	84 80	
8	3 233		Chgo Fgt.	151 17	
	9 67		Mdse	15 71	
	① 52		Disct "A"	3 62	
0	8 234		Chgo Fix - Stool	2 50	
	1 98		Adv. Ad in Printers Lith & Bkbdrs.	12 00	
	6 13		Genl Ex Worlds Fair	50 00	
3	2 574		Marshall Field & Co.	48 97	
	6 624		Jas. Davidson	22 50	
	0 226	30	Chgo Cash	1014 31	
	232 0		Chgo Sales		1014 31
	9 226	30	Chgo Cash	8 45	
1	232 9		Chgo Sales		8 45
4			Remittance recd from Wm E. Fisher 4/5/92		
7					
6		30	Sunds		
5	232 2		Chgo Sales		77 02
8	3 52		Disct "A"	5 20	
6	① 74		Profit & Loss Bal. due Crane Stewart & Co. which was credited	21	
	4 233		Chgo Bills Rec.	70 00	
0	7 230		Chgo Ex - Printing	1 61	
	9 141	30	Man. "B"	212 39	
	2 9		Man. "A"		212 39
2			Odd work: 68.39 Reg. & Furn 144.00		
	9 2	30	Man. "A"	15 05	
	148 9		Paint Shop B		15 05
	3 172	30	Wages "B"	78 90	
	36 3		Wages "A"		78 90
			Labor furnished them in Apr.		

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7 54		Disct. "A"	1371		
	5	Sunds			
6839		Davenport Bag & P. Co.		1	30
7460	6	John G. Kreider		1	31
6588		Moore & Langen		2	17
6715	11	H. C. Knapp			71
6861	12	Courier Jour Job Ptg Co.			23
7605	13	Davenport Cigar Box Co.			16
6552	16	S. R. Whitehead			35
7025		Geesaman & Murphy		1	15
6700	20	Detroit Free Press Ptg Co.		5	16
7615		The Crisis - J. C. Weidrick			05
7636		Redfield Ptg. Co.			94
7587	24	Hardwood Mfg & S. Co.			18
				1371	
180		Disct. B	713		
		Sunds.			
3387	9 ✓	Marder Luse & Co. Ill. Bills of 5/2 5/4 5/6 & 2 Bills 5/3/92		6	67
7532	26	S. George			46
				713	

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6 553	2	Wadhams O. & G. Co.	6 00		
193 6		Bank of 2 Rivers		6 00	
	2	Sunds			
735 7		Model Ledger Co.		1 72	
8 52		Disct "A"	1 40		
0 180		Disct "B"	32		
	2	Sunds			
356 9		Chgo News Union		3 83	
1 52		Disct "A"	1 33		
8 180		Disct "B"	2 50		
4 597	2	H. G. Underwood	48 00		
193 4		Bank of 2 Rivers		48 00	
0 67	2	Mdse	21		
471 0		Golding & Co. 4/29		21	
		Cash a/c.			
	2	Sunds			
468 8		Mather Mfg Co.		3 27	
8 52		Disct "A" 10% additional on bill of 2/26.	96		
0 26		Fgt. "A" Fgt. on Shipt. of 2/23	2 31		
2 13	2	Genl Ex.	101 55		
133 2		Post Office - Apr.		101 55	
2 133	2	Post Office	101 55		
193 2		Bank of 2 Rivers		101 55	
0 78	2	Bills Rec.	22 88		
78 0		Timms & Co.		22 88	
		Note of 4/1/92 for 8 mo. Payable at our office, 2 Rivers Wis. Due Dec 1/4/92			
5 657	2	J. B. Cameron	1 26		
130 5		Int		1 26	
		Int. Exchange etc, on note & check			

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0	67	2	Mdse	226 60	
			Sunds		
	458 8		Cincinnati Type Fndy Trade a/c 7/16		206 00
	463 3		The H. H. Thorp Mfg Co. " 3/10		20 60
					226 60
8	78	2	Bills Rec.	30 00	
	657 8		J. B. Cameron		30 00
			Note of 4/30/92 for 1 mo. Payable at 131 Poydras St. Due May 30/June 2/92		
			sent to B.R. for collection 5/7		
7	86	3	Bills Pay	158 80	
	193 7		Bank of 2 Rivers		158 80
			Note # 212 to G. W. Jones & Co.		
		3	Sunds		
	88 5		Bills Pay # 235		60 00
6	83		Bills Pay #118	50 00	
9	130		Int. Int on # 118	3 50	
1	216		State Bank	6 50	
			Note of 5/4/92 to Luling Nash for 1 yr. @ 7% Payable at State Bank - Manitowoc Wis. Due May 4/7/93.		
4	263	3	J. E. Hamilton	29 85	
	216 4		State Bank		29 85
			Repairing Carriage		
0	272	3	H. P. Hamilton	22 00	
	216 0		State Bank		22 00
			Seeger Bros. 14.00 Dr. Pritchard 8.00		
3	643	3	J. R. Currens	25 00	
	193 3		Bank of 2 Rivers		25 00
2	134	3	Accident Ins.	13 00	
	643 2		J. R. Currens		13 00
			Attending John Delille 10.00		
			" John Smongeska. 3.00		

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102	3	Machine Shop	242		
628		Jos. Hillotè & Sons 7/29		242	
108	3	Fire E	975		
548		Rundle-Spence Mfg. Co. 7/27		975	
		Valve			
272	3	H. P. Hamilton	567		
553		Waltham W. & G. Co. 7/28 - 30 da.		567	
141	3	Wm. B	499		
542		Wm Frankfurth Hdw. Co. 7/27 - 60 da.		499	1
67	3	Mdse	695		
		Sundr.			
463	3	H. H. Thorp Mfg Co. 7/30 - (Latham) Trade 7/c		520	3 18
456		Jas. Conners Sons 7/29		175	31
592	3	E. D. Atkins & Co.	1382		
216		State Bank		1382	9
463	4	H. H. Thorp Mfg Co.	260		
67		Mdse		260	
		To correct error - Bill of 7/26 entered 7/30 was a Cr. Memo.			7
141	4	Wm. B	210		
542		Wm Frankfurth Hdw. Co. 7/30 - 60 da.		210	
141	4	Wm B	65		
2		Wm A 4½ lbs. Glue		65	
216	4	State Bank	50000		
86		Bills Pay #236		50000	
		Note of 7/3/92 to Lydia D. Smylee for 1 yr. @ 7% p. Payable at State Bank Manitowoc, Wis. Due May 3/6/93			

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		4	Sundz			
42	1932		Bank of 2 Rivers			2972
	1639		Mr. H.M. Kittner		1772	
	1264		J. E. Hamilton		1200	
75.						
	5216	5	State Bank		50000	
	885		Bills Pay #237			50000
			Note of 7/4/92 to N. C. Fraser for 1 yr @ 7%.			
67			Payable at State Bank, Manitowoc -			
			Due May 7/7/93			
991	152	4	Man. "B"		375	
	21		Man. "A"			375
			350 doz. screws for Brass Bound Press Boards			
203	180	5	Misc. "B"		7076	
175	3153		Barnhart Bros & S - 5/1			7076
			Additional Misc on Cases & Stands -			
3824	98	5	Adv.		400	
	6244		Clark K. Bryan & Co. 4/11			400
			Ad. in Paper World - Jan - Feb - Mar. & Apr.			
260						
7	67	5	Mdse		150	
	3657		Schmiedeknecht & Lee Co. 5/3			150
			Cash a/c.			
210	230	5	Chgr Exp		66	
	6540		Godfrey & Clark Paper Co. 5/4			66
68	226	5	Chgr Cash		125	
	7554		M. Cullaton & Co.			125
000	141	5	Man "B"		1032	
			Sundz			
	5747		Marshall Field & Co. 4/30			172
	5742		" " 4/30			860
	2					

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60	5	Real Estate	1672		
629		N. R. Williams		1672	
		Drain to River			
102	5	Machine Shop	121		
542		Wm Frankfurth Hdw. Co. 4/19 - 60da.		121	
141	5	Man. "B"	89		
542		Wm Frankfurth Hdw. Co. 4/14 - 60da.		89	
7	5	Man Ex "A"	4040		
582	3	Hodge Mfg Co. 4/15		4040	5
2	5	Man "A"	639		
556		E. K. Albro Co. 4/20 - 60da.		639	
141	6	Man "B"	305		
542	8	Wm Frankfurth Hdw. Co. 5/2 - 60da.		305	
595	6	Western Mal. & G. I. Mfg Co.	2890		
194	8	Bank of Rivere		2890	
13	6	Genl Ex	125		
216	4	State Bank		125	
		Ex on Sundry drafts in Apr.			
131	6	Ink.	7875		
216	①	State Bank		7875	
		Ink. on Note #82 to K. W. Richards from 2/6/92 to 5/6/92 29.75 and on note # 132 to Dina K. Thompson 49.00			
83	6	Bills Par #122	70000		
887		" Bills Par #238		70000	
		Note of 5/9/92 to Dina K. Thompson for 1 yr @ 7%. Payable at State Bank Manitowoc, Wis Due May 9/12/93			

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① 471	6	Golding Mfg Co.		21			
72 2260		Chgo Cash				21	
		Cash a/c.					
9 226	6	Chgo Cash		1164			
730 9		Telegraph Job Ptg Co.				1164	
21							
6 52	6	Misc't "F"		72			
394 6		St. Louis Type Fndy				72	
89		Allowance for 4% ft. shortage in Shipt. of Panelled Backing					
40 5 7	6	Mdse "F"		500			
628 5		Jos. Buck				500	
		Engravers Tools - recd 2/1/92					
39							
3 182	6	Mdse "B"		388			
598 3		Chgo Hdw. Mfg Co. 5/3				388	
05							
4 67	6	Mdse		400			
398 4		Golding Mfg Co. 5/5				400	
90							
3 141	6	Mdse "B"		300			
569 3		Frederick P. Bagley Mfg Co. 5/4				300	
25							
5 7	6	Mdse "F"		500			
576 5		W. W. Allen Mfg Co. 5/2 - 30 days.				500	
75 5 180	6	Misc't "B"		60			
410 5		Swing City Ptg Co.				60	
		10% Additional on Galleys shipped 4/27					
2 458	7	Cincinnati Type Fndy Trade a/c		715	15		
460 2		Cin. Type Fndy Cash a/c 5				715	15
50							
	7	Sundry					
300 6		Benton Waldo Mfg Co. 5/5				50	
26		Fgt. "A" Fgt. on Shipts of 4/20		25			
3 160		Fgt. "B" " " 4/27		25			

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2 141	7	Man. "B"		90		2
598 2		Chgo Hdw. Mfg Co. 5/4			90	5
4 180	7	Dist "B"		15		
315 4		Barnhart Bros. & S-			15	2 2
		To correct error in bill of 5/5-				7
	7	Sundr				5
315 7		Barnhart Bros. & S 5/6			150	3
© 45		Goods Ret. "A"		98		
8 52		Dist "A"- To correct error in bills of 3/30 & 5/5-		52		
						3
5 141	7	Man. "B"		918		1
572 5		Plume & Atwood Mfg Co. 4/30			918	
3 646	7	Modern Woodmen of Am.		2060		1
194 3		Bank of La Riviere			2060	3
6 45	7	Goods Ret. "A"		446		
420 6		Marder Luse & Co. Minn			446	8 1
		# 45- 10 lines 4 A & frgts retd				
116	7	Man Ex "E"		216		
292		H. I. Woodland			216	
		Bal. due for Feb.				5 5
						7
9 7	9	Man. Ex. "A"		4750		
591 9		Chgo Betting Co. 5/4			4750	
						2 5
5 14	9	Genl Ex		4350		22
		Sundr				
540 5		King Fowle & Co 4/1			1600	6 6
540 9		King " " 4/8			2000	
540 1		King " " 4/12			375	45
540 1		King " " 4/16			375	45
1 40	9	Ex. "A"		14300		0 14
540 1		King Fowle & Co 4/29			14300	55
		Mammoth Type catalogues-				
9 9						1

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2	40	9	Ex. "A"			35			
	540 2		King Fowle & Co.						35
			Express.						
2	226	9	Chgo Cash		2	00			
	754 2		Hanson Bros.					2	00
5	67	9	Mdse			60			
	315 5		Barnhart Bros. & Spindler 5/7						60
			Galley brackets retd						
3	88	9	Bills Pay	3	77	77			
	194 3		Bank of L Rivers				3	77	77
			Note #230 to Reeves McDonald & Co.						
1	45	9	Goods Ret. "A"			45			
	315 1		Barnhart Bros & Spindler 5/7						45
			Cutting Stick retd.						
8	164	9	Fix "B"		16	80			
	7 8		Man. Ex. "A"					16	80
			26 ft. 4" Belting 12.35						
			26 " 3" " 4.45						
5	52	9	Disct "A"		7	20			
	749 5		Thos Phillips Co.					7	20
			Disct allowed on bills of Sep. 8th & 11th						
2	587	9	F. P. Elliott & Co.		1	67			
	226 2		Chgo Cash					1	67
6	67	9	Mdse		33	83			
			Sundr						
	458 6		Cincinnati Type Fndy 5/7 Trade					1	82
	458 0		Cincinnati " " 4/23 "					32	01
0	148	9	Paint Shop "B"		19	80			
	550 0		Chas. Baumbach Co. 5/6					19	80

8 13	9	Genl Exp		195		
194 8		Bank of 2 Rivers			195	
		Exp on Sundry dfts. in Apr. 2.15				
		less 20¢ exp which Bank reported				
		that they charged us but did not.				
5 130	9	Int.		38		
194 5		Bank of 2 Rivers			38	
		Int. allowed on note # 189 39/4 less 1¢				
		diff in Int. charged back to Bank				
		1/4 on note # 163.				
5 7	9	Man. Ex A		225		
593 5		Crescent Steel Co. 5/5			225	
1 140	9	Man. B		1541		
568 1		Upson Nut Co. 4/29			1541	
9 180	10	Wisch. B		108		
300 9		Benton Waldo & Co.			108	
		To correct error – in bill of 5/5				
6 194	10	Bank of 2 Rivers		15747		
		Sundry.				
406 2		G. W. Type Finder Co.			3423	
675 2		Lawrence & Cahr			2100	
727 3		C. H. Studebaker			3779	
728 8		J. H. Hiderman			2501	
297 9		Miller & Richard			3045	
726 7		Huffman & Miller			678	
728 9		Packard & Fabrick			2154	
414 4		J. H. W. Norman			1500	
730 9		Art Eng Co.			2220	
3 13	10	Genl Exp		25		
194 3		Bank of 2 Rivers			25	
		Col. on above				

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	① 45	10	Gen'l Ref. R.		1099		
95	396 ①		Central Type Fndy 5/3				1099
	214	10	Genl Exp		200		
	5402		King Fowler Hdw. 5/5				200
	3 78	10	Bills Rec		20661		
38	3463		Union Type Fndy				20661
			Note of 4/26 for 4 mos. Payable at their office, Chicago Wne Agy. 26/29/92				
	8 194	10	Bank of 2 Rivers		81903		
			Fundé				
25	4325		Palmer & Ry. Cab.				36844
	783		Bills Rec – Kans. Nebr Un. Note				45059
41	6 13	10	Genl Exp		50		
	1946		Bank of 2 Rivers				50
			Col. on Kans. N. W note				
08							
	⑩ 67	10	Mdse		21		
	471 ⑩		Golding Hdw. 5/7				21
			Cash a/c				
23		10	Fundé				
00	2263		Chgo Cash				674
77	9 628		Adams & Westlake Co.		240		
50	1 594		Elec. Supply Co.		287		
45	4 628		C. W. Martin Hdw.		147		
78							
54	7 67	10	Mdse		2075		
00			Fundé				
20	3650		Schmedevend & Lee Co. 5/6				725
	3658		" " " 5/6				1350
			Cash a/c.				
25							
	⑩ 586	11	Bingham & Runge		450		
	194 ⑩		Bank of 2 Rivers				450

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3 178	11	Goods Ret. B	5 31		
461 3		Geo. C. James & Co. 4/28		5 31	
8 168	11	Lumber B	28080		
588 4		Parkhurst & Wilkinson 5/6		28080	
5 180	11	Direct B	478		
468 5		Mather Mfg Co.		478	
		Overcharge on Inv. 1. Mallets billed 4/8			
0 141	11	Man. B	7249		
574 0		Marshall Field & Co. 4/16		7249	
5 148	11	Mil. L. S. & W. Ry Claim a/c.	456		
148 5		Paint Shop B		456	
		Leakage – 5 1/2 Gal. Turpentine .42	2.31		
		Breakage – 3 – 10 Gal. cans .75	2.25		
6 45	11	Goods Ret. K	325		
736 6		Price Bros.		325	
		#278 – 2 line retd.			
	11	Sundr			
542 6		Wm Frankfurth Hdw. Co. 5/6 – 60 da.		1920	
2 172		Wages B	1850		
4 152		Man Ex. B	70		
1 160	11	Frt. B	56		
300 1		Benton, Waldo & Co. 5/9		56	
		Frt. on Shirt 5/5			
	11	Sundr			
629 9		G. T. Miles 4/28		2000	
8 263		J. E. Hamilton	800		
8 272		H. P. Hamilton	800		
4 291		W. B. Clarke	400		
		Maple Sugar.			

May 1892

6	14	11	Genl Ex	50 00	
	629 6		Smith Premier Typewriter Co. 4/21 + 4/23		50 00
6	629	11	Smith Premier Typewriter Co	50 00	
	194 6		Bank of 2 Rivers		50 00
8	194	11	Bank of 2 Rivers	225 69	
			Sunds.		
	758 8		E. B. Scott		6 13
	432 0		Palmer & Rey - Cal.		197 33
	712 1		Mound City Ptg Co.		22 23
					225 69
1	585	12	F. Westfahl & Co.	7 38	
	194 1		Bank of 2 Rivers		7 38
2	565	12	Rice Machry Co.	7 06	
	226 2		Chgo Cash		7 06
1	148	12	Paint Shop "B"	2 87	
	574 1		Marshall Field & Co. May		2 87
9	78	12	Bills Rec.	138 69	
	394 9		St. Louis Type Fndy		138 69
			Note of 4/11/92 for 2 mo. Payable at Bank of Commerce, St. Louis Mo. Due June 11/14/92 Note # 5117		
4	7	12	Man. Ex. "A"	2 90	
	152 4		Man. Ex. "B"		2 90
			1 Doz. brooms.		
0	52	12	Disct "A"	1 09	
	432 0		Palmer & Rey Cal.		1 09
			Allowance to make price of Holly old list & disct. in bill of 4/19/92		
4	628	12	H. J. Thompson	4 66	
	226 4		Chgo Cash		4 66

May 1892

	12	Sunds			
194 0		Bank of 2 Rivers			21 00
6 263		J. E. Hamilton - Wft. to Sentinel Co.	6 00		
4 121		Engineers House " Munn & Co.	15 00		
8 160.	12	Fgt. "B"	11 96		
413 8		W. C. Wodson			11 96
		Allowance for Fgt. on Shipts 1/12 .52 3/21 2.08 3/9 .52 - 3/16 2.08 & 3/24 6.76			
	11	Sunds			
134 4		Acc. Ins.			34 25
8 292		H. I. Maitland		30	
8 288		W. Nottage		30	
8 290		Thos Reid		30	
9 36		Wages "A"	15 60		
4 172		" " B.	17 75		
6 172	13	Wages "B"	6 33		
542 6		Wm Frankfurth Hdw. Co. 5/9 - 60 da.			6 33
		Tools for men			
	13	Sunds			
226 4		Chgo Cash			5 21
5 584		C. S. Hutchins Agt.	5 00		
0 471		Golding & Co. Cash a/c.		21	
1 217	13	State Bank	1200 00		
194 1		Bank of 2 Rivers			1200 00
	13	Sunds			
217 0		State Bank			2035 77
2 130		Int. on Note #200	35 77		
9 86		Bills Pay note #200	2000 00		
8 86	13	Bills Pay #199	3000 00		
88 8		Bills Pay #239			3000 00
		Note of 5/12/92 to Bk of 2 Rivers for 90 da. @ 7 o/o. Payable at their office. 2 Rivers Wis. Due Aug. 10/13/92			

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3	130	13	Int.	52	50		
	194 3		Bank of 2 Rivers			52	50
			Int. on note #199				
		13	Sunds.				
	759 9		Will M. Shirley			18	90
4	226		Chgo Cash	18	52		
5	180		Disct. "B"		38		
0	112	13	Fuel "E"	39	49		
	583 0		Consolidated Coal Co. 4/26			39	49
4	346	13	Union Type Fndy 5/7		48		
	67 4		Mdse				48
			Galley Brackets retd.				
4	52	13	Disct "A"		48		
	338 4		Marder Luse & Co. Ill. 5/7				48
			To correct error - in bill of 5/5				
3	176	13	Ex. "B"	1	02		
	461 3		Geo. C. James & Co. 5/4			1	02
			Allowance for Fgt. & Ctge on Reglet & Furn. which was retd.				
0	148	13	Paint Shop "B"		44		
	550 0		Chas. Baumbach Co. 5/6				44
9	67	13	Mdse	139	02		
			Sunds				
	458 0		Cin. Type Fndy 5/2			138	05
	458 9		Cin " " 5/9				97
			Trade a/c.			139	02
0	67	13	Mdse		77		
	244 0		N. Y. a/c 5/10				77
9	172	11	Wages "B"	20	00		
	641 9		Frank Wiese			20	00

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1 67	13	Mdse	9967		
		Sundz.			
456 0		Jas. Commerce Bone 5/3		825	
456 9		Jas. " " 5/4		218	
456 @		Jas. " " 5/6		1451	
456 6		Jas. " " 5/10		534	
456 9		Jas " " 5/4		6939	
0 160	13	Fgt. B	572		
413 0		W. C. Wodeon		572	
		Shipt. of 4/25			
2217	14	State Bank	20000		
882		Bills Pay # 240		20000	
		Note of 5/13/92 to Mary Hopper for 1 yr			
		@ 7% Payable at State Bank, Manitowoc			
		Wne May 13/16/93			
0 98	14	Adv.	2200		
		Sundz			
627 9		Inland Ptg Co. 5/9 May		2000	
627 2		Inland " " 5/9 "		200	
8 1	14	Man Ex F	305		
588 8		Morse Twist Drill & Mach Co. 5/10		305	
1 74	13	P. & L	628		
467 1		Allan C. Kerr & Co.		628	
		Attys fee			
1 629	14	Oliver P. Clay Co.	1200		
194 1		Bank of 2 Rivers		1200	
1 112	14	Fuel E	4016		
583 1		Cm. Coal Co. 5/6		4016	
2595	14	Manitowoc Coal & Dock Co.	2532		
2172		State Bank		2532	

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9	67	14	Mdse		75		
	244 9		N. Y. a/c. 5/10				75
8	160	14	Fgt. "B"		52		
	413 8		W. C. Dodson				52
			Shipt. of 4/29/92				
9	67	14	Mdse	60	70		
			Sundr				
	463 2		The H. H. Thorp Mfg Co. 5/2			40	50
	463 7		" " " 5/6			20	20
9	596	14	L. M. Sherman	11	31		
	217 9		State Bank			11	31
4	194	14	Bank of 2 Rivers	1	25		
	725 4		Anton Rank			1	25
0	14	14	Genl Ex		10		
	194 0		Bank of 2 Rivers				10
			Col. on above				
7	168	14	Lumber "B"	117	33		
	557 7		G. W. Jones 5/8			117	33
4	67	14	Mdse	8	73		
	458 4		Cin. Type Fndy 5/12			8	73
			Trade a/c.				
2	164	14	Fix "B"	13	55		
	563 2		H. C. Richards 5/13			13	55
7	194	14	Bank of 2 Rivers	40	00		
	660 7		Ed. Keogh			40	00
2	74	14	P. & L.		35		
	665 2		Excelsior Ptg Co.				35
			Bank says Party gone out of business				

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2 650 / 1022	14	Light House Machine Shop 2 Chisels	255	255	
9 263 / 1449	16	J. E. Hamilton Congl. Church Trear.	2000	2000	
8 67 / 755 8	16	Mdse C. H. Foster Allowance for trimming down Harris Rule bases & Lgt. on same.	140	140	
3 593 / 194 3	16	Crescent Steel Co. Bank of 2 Rivers	377	377	
D 45 / 7650 D	16	Goods Ret. A Jos. Bull Type retd 40 line	2166	2166	
6 7 / 629 6	16	Man. Ex. A A. H. Abbott Hdw. 12/6/92	270	270	
7 141 / 348 7	16	Man. B Union Type Indy 5/6	1041	1041	
8 178 / 336 8	16	Goods Ret. B Marder Luse Hdw. Ill. 5/14	162	162	
2 67 / 317 2	16	Mdse Barnhart Bros & S— 5/13	750	750	
6 567 / 226 6	16	Northampton E. W. Co. Chgo Cash	3647	3647	
3 67 / 485 3	16	Mdse Schmedewend & Lee Co. 5/13 Cash Trade %.	36	36	

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160	16	Fgt. "B"		4520	
486		Chandler & Price			4520
		Fgt. on Shipt. 4/28			
486	16	Chandler & Price		1260	
2176		State Bank			1260
168	16	Lumber "B"		4794	
557		Geo. W. Jones 4/18			4794
557	16	Geo. W. Jones		16527	
885		Bills Pay #241			16527
		Note of 5/9/92 for 60 da. Payable at Bank of St Rivers – Due July 9/11/92			
52	16	Disct "A"		244	
3942		St. Louis Type Fndy			244
78	17	Bills Rec		13700	
		Bonds.			
2978		Toronto Type Fndy Co.			13527
1308		Int.			173
		Toronto Type Fndys note for 2 mos. Payable at their office 47 Bay St. Due July 17/17/92 #812			
87	17	Bills Pay		10429	
1941		Bank of St Rivers			10429
		Note #214 to Geo. W. Jones.			
40	17	Exp. "A"		85	
4728		J. & F. B. Garrett			85
		Allowance for Exp. charges on Shipt. of 3/1/92. We shipped it to them instead of to their customer as directed.			

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45	17	Goods Ret'd	231		
683		Davenport Bag & Paper Co.		231	
		#202 - 5 line 66 sorts retd.			
194	17	Bank of L Rivers	7695		
		Sundries.			
1879		Jas. Stoddart		1230	
738		Rich & Clymer		1500	
734		Rieman & Co.		100	
731		David Elick		400	
737		McGlachlin & Simms		100	
718		Industrial News Co.		701	
728		N. W. Holmes Pub. Co.		1416	
728		Haight & Schooler		440	
714		J. H. Frame		807	
733		Scotford S. & Sta Co.		301	
734		Jew Lyle Ptg. Co.		650	
13	17	Genl Exp	10		
194		Bank of L Rivers		10	
		Col. on Ind. News. Co's.			
67	17	Mdse	1800		
		Sundries.			
365		Schmedenend & Lee Co's 5/11		600	
365		" " 5/11		1200	
		Cash a/c.			
67	17	Mdse	165		
458		Cin. Type Fndry 5/14		165	
		Trade a/c.			
152	17	Man Exp. B	419		
591		Chgo Belting Co. 5/12		419	
2	17	Man. A	174		
5429		Wm Frankfurth Hdw. Co 5/11		174	
		60 ds.			

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4	7	17	Man Ex. "A"		28 75	
			Bonds.			
	5676		Northampton E. R. Co. 5/12			325
	5679		Northampton " 5/12			2550
			30 da.			
3	13	17	Genl Ex		2 23	
	5903		Thayer & Jackson Bta. Co. 5/13			2 23
3	13	17	Genl Ex		2500	
	1943		Bank of 2 Rivers			2500
			Merchants Detective Assn.			
@	176	17	Ex "B"		98	
	3000		Benton Waldo & Co. 5/13			98
			Electros.			
	365	17	Smiedevend & Lee Co.		7199	
	2175		State Bank			7199
			Cash a/c.			
	67	17	Mdse		1188	
			Bonds.			
	4564		Jas. Conners Sons 5/11			840
	4567		Jas. Conners " 5/13			348
			Trade a/c.			
	152	17	Man. Ex. "B"		491	
	5637		H. B. Richards 5/16			491
	272	17	H. P. Hamilton		240	
	5889		E. M. Allen 5/6			240
			Bill of Wm E. Uptegrove & Bro.			

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194	18	Bank of L Rivers		10252		
		Sundr.				
693	7	J. G. Schmidt			2405	0
712	6	Welch & Parsons			3438	5
752	7	Frey Stov. Co.			1404	
470	0	C. B. Price			374	
730	3	Henderson & Bancroft			2456	
681	0	Schwaab Stamp & S. Co.			175	
					10252	
13	18	Genl Ex		30		
194	8	Bank of L Rivers			30	0
		Cvl. on above.				
628	18	Hibbard Spencer Bartlett & Co.		200		
226	2	Chgo Cash			200	
180	19	Disct. B'		91		
300	3	Benton Waldo & Co. 5/17			91	
		Shipt. of 5/14				
	19	Sundr				
542	5	Wm Frankfurth Hdw. Co. 5/16 - 60da.			324	
141		Man. B'		234		
7		Man Ex. K"		90		
542	19	Wm Frankfurth Hdw. Co.		13968		
194	9	Bank of L Rivers			13968	
540	19	King Fowle & Co.		74190		
88	6	Bills Pay # 242			74190	
		Note for 60 da. Payable at Bk of L Rivers				
		Dne July 17/21/92				
540	19	King Fowle & Co.		74000		
88	3	Bills Pay # 243			74000	
		Note for 90 da. Payable at				
		Bank of L Rivers, Dne Aug 17/20/92				

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	19	Sunds			
597 6		H. J. Thompson 4/27			8 42
0 172		Wages "B" F. Kaufmann		3 08	
5 272		H. P. Hamilton		1 37	
1 7		Man Ex A.		3 97	
	19	Sunds			
88 ①		Bills Pay # 244			218 89
4 84		Bills Pay # 167		109 05	
6 130		Int — Int. on 167		4 24	
0 284		Arthur Lohmann		105 60	
		Note for 6 mo. @ 7 o/o. Payable at our office, 2 Rivers Wis. Due Nov. 19/22/92			
8 67	19	Mdse		4 15	
458 8		Civ. Type Fndy 5/17			4 15
		Trade a/c			
4 194	20	Bank of 2 Rivers		96 07	
		Sunds.			
737 8		R. C. Mast			5 25
738 9		Telegram Ptg. Co.			5 70
416 8		Thos F. Seitzinger			8 00
666 2		Plowman Pub. Co.			22 46
730 9		A. C. Bansman			20 00
732 6		F. Engel			6 00
298 7		Dominion Type Fndg Co.			6 01
656 8		Zinsle & Co.			2 50
655 4		A. Hover & Sons			15 00
661 9		A. W. Bowron			5 15
					96 07
2 14	20	Genl Ex		35	
194 2		Bank of 2 Rivers			35
		Col. on foregoing			
0 180	20	Disct "B"		2 20	
317 0		Barnhart Bros & S — 5/18			2 20

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0 2	15	20	Genl Ex	13 00	
	590 2		Thayer & Jackson Sta. Co. 5/18		13 00
2	141	20	Man. "B"	8 71	
	598 2		Chgo Hdw. Mfg. Co. 5/16		8 71
2	15	20	Genl Ex.	7 50	
	540 2		King Fowle & Co. 5/12		7 50
8 9	116	20	Man. Ex "E"	20 00	
	593 9		Leonard & Ellis 5/17		20 00
0	67	20	Mdse	32	
2	361 0		Ill. Type Fnds Co. 5/19		32
			Additional Disct. on Type Charms.		
3 4	284	21	Arthur Lohmann	15 00	
	194 4		Bank of 2 Rivers		15 00
0	168	21	Lumber "B"	51 80	
	560 0		G. W. Jones 5/17		51 80
3 2	645	21	Capt. Dow	200 00	
2	194 2		Bank of 2 Rivers		200 00
9 7	282	21	W. S. Moses	150 00	
	194 7		Bank of 2 Rivers		150 00
6 1	112	21	Fuel "E"	39 83	
	581 1		Consolidated Coal Co. 5/16		39 83
		21	Sunds.		
	194 0		Bank of 2 Rivers		89 53
3 8	566		W. W. Allen & Co.	21 42	
0	583		Consolidated Coal Co.	39 49	
2	553		Wadhams O. & G. Co.	28 62	

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2 67	21	Mdse			2 00		
00			Sundx				
693	1		H. V. Meyer				1 00
742	1		H. A. Sime				1 00
71		Press Punches retd.					
	21	Sundx.					
654	6		Godfrey & Clark Papers Co. 5/13				41 97
50 6	7	Man Ep "A"			24 04		
0 152		" " "B"			17 93		
00	21	Sundx					
244	4		New York a/c. 5/17				4 33
0 40		Ep "A"			33		
32 4 176		Ep. "B"			4 00		
7 168	21	Lumber "B"			25 6 26		
558	7		Reeves McDonald Hdw. 5/3				25 6 26
00							
	21	Sundx					
650	5		P. H. Willis				3 5 5
80 2 264		J. E. Hamilton.			35		
3 129		Fix "F"	Window Shades		3 20		
00 1 67	22	Mdse			190 70		
486	9		Jas. Conners Sons 5/19				16 70
477	3		Allison & Smith 5/17				136 10
00 486	0		Jas. Conners Sons 5/19				37 95
		Trade a/c.					190 70
83 0 60	23	Real Estate			8 25		
360			Wages "A"				8 25
		Laying sewer pipe from Bldg E to River					
53							
6 168	23	Lumber "B"			13 59		
645	6		A. E. Nov				13 59
		2091 Ft. Cull Pine @ 6 50					

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5 68	23	Mdse		27		
485 5			Schmedenend & Lee Co. 5/14			27
		Cash Dr. a/c.				
4 68	23	Mdse		147		
398 4			Golding & Co. 5/21			147
		Trade a/c.				
4 194	23	Bank of 2 Rivers		17494		
		Sundries				
739 6			Spicer & Buechmann			6 00
709 9			L. Kimball Ptg. Co			19124
736 1			Winn & Hammond			12 00
678 8			C. E. Judd			1623
664 9			Pantagraph Ptg. & Sta Co.			9 00
752 8			Irish Stand. Ptg Co.			7 56
698 7			Wm C. Gage & Sons.			10501
7 14	23	Genl Exp.		40		
194 7			Bank of 2 Rivers			40
		Col. on above				
8 160	23	Lgt "B"		30		
300 8			Benton Waldo & Co. 5/21			30
4 87	23	Bills Pay		60922		
194 4			Bank of 2 Rivers			60922
		Note #228 to G.W. Jones.				
4 74	23	Profit & Loss		26		
617 4			Chas M. Andrews			26
@ 449	23	Wanchy & Co.		6170		
344 @			New York a/c			6170
		Goods purchased in Apr.				
5 244	23	New York a/c.		74530		
480 5			Alex Cowan & Sons			74530

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	D 273	23	H. P. Hamilton		6 37		
27	36 D		Wages "A"				6 37
			Labor at house.				
	D 7	23	Man. Ex "A"		5 50		
47	540 D		King Finde & Co. 5/17				5 50
	3 643	23	J. R. Currens		25 00		
	194 3		Bank of 2 Rivers				25 00
			Mrs H. C. Hamilton				
00							
9 12 4	45	24	Goods Ret. "A"		1 58		
2 00	428 4		Kans. News Union				1 58
2			#47 Border 6 ft. & 1 set cor rets.				
9 00							
7 50		24	Sundr.				
5 01	597 9		H. J. Thompson 5/20				1 52
	9 272		H. P. Hamilton		64		
	D 36		Wages "A" Eph. Oswald		88		
40							
	D 195	24	Bank of 2 Rivers		306 02		
			Sundr.				
	428 2		Kans. News Union				157 87
80	719 3		C. W. Douglas				38 09
	688 3		Sweetman Stg. House				17 85
	715 6		Bullard Stg. Co.				6 00
9 22	409 7		Western News Union				70 47
	694 9		Fistner Stg. Co.				7 35
	741 8		Pryor Bros.				2 94
	743 6		Ed. V. W. Castelle				5 45
26							
	9 14	24	Genl Ex		75		
	195 9		Bank of 2 Rivers				75
1 70			Cob on above				
	3 160	24	Fgt "B"		25		
	465 3		E. B. Pease 5/21				25
5 30			Allowance for Fgt on Acc.				
	5	5					

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8 116	24	Man Ex. "E"	2 50		
292 8		H. J. Maitland		2 50	
		9 hrs. overtime Apr. & May			
8 558	24	Reeves Mc Donald & Co.	190 27		
88 8		Bills Pay. # 245		190 27	
		Note of 5/3/92 for 60 da. Payable at Bank of 2 Rivers, Due July 2/5/92			
7 141	24	Man. "B"	5 13		
542 7		Wm Frankfurth Hdw. Co. 5/21 - 30 da.		5 13	
1 40	24	Ex. "A"	1 00		
682 1		Desaulniers & Le Blanc		1 00	
		Allowance for repairing Pat. Cutting Stk.			
8 141	24	Man. "B"	24 28		
574 8		Marshall Field & Co. 5/20		24 28	
3 590	25	Chgo Screw Co.	11 47		
195 3		Bank of 2 Rivers		11 47	
3 14	25	Genl Ex	80		
195 3		Bank of 2 Rivers		80	
		Ex. on 2 cks. 20+60			
7 278	25	Mand Morrison	40		
14 7		Genl Ex. Postage		40	
7 67	25	Mdse	22 40		
481 7		H. H. Thorp Mfg Co. (Latham) 5/23		22 40	
		Trade a/c.			
9 45	25	Goods Ret. "A"	53		
336 9		Marder Luse & Co. Ill. 5/24		53	
		Sq. Cutting Stk.			

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		25	Sundr			
50	465	8	E. B. Pease			23 95
	4	227	Chgo Cash	23 47		
	4	181	Mech. B"	48		
27	2	68	25 Mdse	200		
			Sundr			
	485	1	Schmiedeneud & Lee Co. 5/20			100
	485	1	Schmiedeneud & Lee Co. 5/24			100
			Cash Dr. 9/c.			
13						
	9	2	26 Man. B"	75		
	433	9	Palmer & Rey			75
00			To correct error - Ex in steel from			
			R. K. La Blond Mchs. charged twice.			
	8	552	26 A. L. Packard Machy Co.	687		
	194	8	Bank of 2 Rivers			687
28						
	9	586	26 Geo M. Scott	1890		
	2	226	9 Chgo Cash			1890
47						
			26 Sundr			
	554	@	H. Niedecken Co. 5/23			98
80	2	14	Genl Exp	68		
	8	152	Man Ex. B	30		
	7	67	26 Mdse	2493		
40			Sundr			
	456	7	Jas. Conners Sons 5/24			1063
	456	0	Jas. Conners Sons 5/24			1430
40						
	7	107	26 Slat Machine	8620		
	102	7	Machine Shop			8620
			30 lbs machine steel .90 2 lbs. cast steel .26			
53			6 lbs iron .18 - labor W.K. 128 hrs 57.20 B.S. 69 1/4 hrs 37.70			
			B.K. 39 1/4 hrs. 5.96			
5		5				

May 1892.

2 67	26	Mdse		7 50			
365 2			Schmiedeven & Kee Co. 7/24			7 50	
		Cash a/c.					
	26	Sundr					
703 4			Jas. Barclay			2 24 2	
4 52		Wisc. A"		1 14			
0 180		Wisc "B"		1 10			
7 582	27	Dodge Mfg. Co.		44 40			
194 7			Bank of L Rivers			44 40	
	27	Sundr					
194 7			Bank of L Rivers			2036 10	
9 86		Bills Pay #285		200000			
9 130		Int. Cnt. on 205		36 17			
7 152	27	Wan Ex B"		12 50			
226 7			Chgo Cash			12 50	
		G. K. Amos - Finishing Case Brackets					
3		Patterns & Core Box					
7 583	27	Koch & Loeber Co.		36 15			
3 194 7			Bank of L Rivers			36 15	
		bk #1847 given Salesman					
1 180	27	Wisc B"		1 44			
7 244 1			N. Y.			1 44	
		Allowance for overcharge on Brass bound Chest 1 boards 5/13					
7							
0 45	27	Goods Ret. A"		4 50			
743 0			Fox & Curran			4 50	
		6 A" ret'd.					
9							
0 168	27	Lumber B"		205 69			
645 0			N. E. Wow			205 69	
		31645 ft. Cull Pine @ 6.50					
0 0							

May 1892

9	160	27	Fgt. B		372		
50	4169		Thos. V. Seitzinger				372
			Allowance for Fgt. on Grains shipped 5/13/91				
24	2 272	28	H. P. Hamilton		200		
	1122		Fuel E				200
			1 Cord Blk Ash.				
	5 745	28	Goods Ret. A		60		
41	6725		Riggs Stg. & Sta Co.				60
			2 Boxes grains short in Shipt of 3/9				
17	⊙ 98	28	Adv.		1000		
	6240		A. C. Cameron 5/23				1000
			Mar. & Apr.				
	7 74	28	P. & L.		315		
50	6677		Chas. H. Frick				315
			Attys. fee				
	5 272	28	H. P. Hamilton		500		
	5975		H. J. Thompson 5/26				500
15							
	⊙ 152	28	Man. Ex. B		263		
	226⊙		Chgo Cash				263
			Carpet				
44							
	9 152	28	Man Ex. B		3375		
	5429		Wm Frankfurth Adv. Co. 5/26 - 30 da.				3375
	6 148	28	Paint Shop B		10500		
450	6296		Mayer & Loewenstein 5/21				10500
			6 mo. from 10/1/92				
	5 164	28	Fix B		9696		
569	1075		Slat Machine &c.				9696
			2 Case Slat Machines				
	2	2					

May 1892

194	28	Bank of 2 Rivers		279 18			
		Sundries					
718 5		Globe Pkg House			33 60		
744 1		M. K. Park & Co.			1 00		
743 7		Johns & Co.			1 50	72	
739 5		Mrs R. Follett			2 25	7	
78 5		Bills Rec – Swatkin & Son			118 19		
739 6		J. A. Twining			6 00	6	
765 2		C. J. Hildreth			12 45	2	
743 0		Pioneer Press Co.			36 30		
76 7		J. Lovell & Sons			18 00		
487 4		Kans. City Type Fndy			5 49		
746 0		W. S. Park			1 20	4	
469 3		Blade Pkg. & Paper Co.			36 00		
689 0		Jon W. Winder			7 26	9	
					279 18		
14	28	Genl Exp		65			
194 0		Bank of 2 Rivers			65		
		Col. on above					
60	28	Real Estate		45603		6	
122 8		Bldg "E"			45603		
		Water from River a/c charged to Bldg "E" in 1891				8	
						9	
160	28	Fig. "B"		39			
3006		Benton Waldo & Co. 5/26			39		
		Shipt. of 5/28/92				4	
122	28	Bldg. "E"		3392			
1084		Fig. "E"			3392		
		A. Snetzinger bill of 10/2/91 for Roof over fan.				1	
181	30	Disch. "B"		400			
468 4		Mather Mfg. Co.			400		
		Allowance on bill of 4/29/92 on 10412 line Jurn to make price 6¢					

May 1892

	82	30	Bills Pay		59	92	
	450	1	Nanchy Hdw.				59 92
60			Note #3 to Wm H. Page Wood C. Co.				
00							
50	282	30	W. L. Moore		40		
25	111	7	Jos. A. Hopf				40
14							
00	638	31	Geo. W. Hamilton		1000		
45	263	9	J. E. Hamilton				1000
30			Per Walter Clarke.				
00							
43	67	31	Mdse		350		
20	456	9	Jos. Commerce Bank 5/25				350
00							
26	263	31	J. E. Hamilton		3661		
	194	9	Bank of 2 Rivers				3661
			Stark Bros. Co.				
65							
		31	Sundr				
	194	3	Bank of 2 Rivers				8795
	636	6	Mrs H. C. Hamilton		4450		
03	272	0	H. P. Hamilton		470		
	263	8	J. E. Hamilton		3605		
	141	9	31 Mdse "B"		2847		
	574	9	Marshall Field & Co. 5/27				2847
89							
	45	4	31 Goods Ret. "B"		26		
	244	4	N. Y. House				26
			Shortage in Shipt to Stone & Forsyth				
92							
	52	1	31 Misct "B"		771		
	719	1	Haskell Oto. Co.				771
			To correct overcharge in bill of 5/19				
00							

May 1892

1 194	31	Bank of 2 Rivers		390 07		
		Sundr.				
7440		Garrett Veeder			7 80	4
4764		Tatum & Bowen			120 49	5
7487		C. A. Barnhart			1 50	
7224		Watters Talbot Ptg. Co.			12 25	4 1
7224		Novelty Ptg. Co.			8 95	3
7248		Chas. V. K. Gibson			8 88	
7336		Stewart Melvin & Co.			6 00	
6631		H. J. Ormsbee Eng. Co.			12 00	
7477		Merrill Star			1 06	
7159		Hunter Ptg. Co.			24 18	8 1
7490		Conrad Lentz			1 21	5
2 784		Bills Rec - Tribune Co.			17 25	
7423		Green Bay Advocate			8 80	4
					390 07	5
9 14	31	Genl Exp		7 57		
194 9		Bank of 2 Rivers			7 57	
		Col. on above				54
6 45	31	Goods Ret A		2 70		1 1
338 6		Marder Luse & Co. Ill. 5/28			2 70	5
2 0 67	31	Misc		1878		9 1
		Sundr				
361 1		Ill. Type Fndg. Co. 5/25			2 10	5
361 2		Ill. " " 5/24			4 20	8
397 8		Golding & Co. Trade Yc 5/21			2 21	
485 0		Shmedemend & Lee 5/13 Cash Dr. Yc			9 90	8 1
					1878	
0 180	31	Discl B		263		5
318 0		Barnhart Bros & Co			263	5
		To correct errors - in bills of 5/3 1.00 & 5/16 2.63				8 16
9 52	31	Discl A		42		5
338 9		Marder Luse & Co. Ill.			42	
		To correct errors in discl in bill of 5/12/92				4
						21
						4
3 3						

May 1892

	67	31	Mdse			69	19	
				Sundries				
80	481			The H. H. Thorp Mfg Co. 5/25 Latham				68 10
49	570			E. L. Megill 5/26				1 09
50								
25	130	31	Ink.			70		
95	365			Schmedenend & Lee Co. Cash 2/cs.				70
88			To correct error Bank figured Int					
00			on their note for 20.20 @ 7 o/o. instead of					
00			6 o/o.					
06								
188	152	31	Man Ex B			2 17		
21	588			Morse Twist Drill & Mach Co 5/28				2 17
25								
50	6	31	Man Ex A.			3 23		
07	588			Morse Twist Drill & Mach Co. 5/23				3 23
75	1	31	Man B			3 92		
	543			Wm Frankfurth Hdw. Co. 5/27 - 60 da.				3 92
	141	31	Man B			5 57		
70	543			Wm Frankfurth Hdw. Co. 5/28 - 60 da.				5 57
	148	31	Paint Shop B			26 38		
				Sundries				
10	550			Chas Baumbach Co. 5/19				15 45
20	550			Chas. " "				10 93
25								
90	152	31	Man. Ex. B			5 91		
				Sundries				
	581			N. Y. Oil Co. 5/27 - 30 da.				4 41
68	592			E. C. Atkins Co. 5/19				1 50
	164	31	Fix. B			102 00		
	581			Baxter D. Whitney 5/17				102 00
42								
	6	31	Man. Ex A			125 00		
	272			H. P. Hamilton				125 00
			May					

May 1892

	31	Sundr			
636 4		Mrs. H. C. Hamilton		1566	
5 263		J. E. Hamilton - Mar	500		
① 272		H. P. Hamilton - Int. from 7/19 to 7/19 -	1066		
3 36	31	Wages "D"	6757		
290 3		Thos. Reid - May. 25.1 days.		6757	4
9 14	31	Genl Ex	20		
317 9		State Bank		20	
		Ex. on S. & Lee Co's draft.			
1 102	31	Machine Shop	10000		8
288 1		David Nottage - May		10000	
7 116	31	Man. Ex. "E"	8334		
292 7		Harry J. Maitland - May		8334	
9 6	31	Man. Ex "D"	2000		
152 9		Man. Ex. "B" - Cartage		2000	
6 14	31	Genl Ex	36834		3
		Sundr			6
263 0		J. E. Hamilton		20834	①
278 6		Maud Morrison		5000	8
284 2		Artus Lohmann		3000	3
289 2		Ella F. Canine		3500	8
286 7		Cora M. Harrison		4000	0
		Mary Salaries		36834	3
					①
9 116	31	Man Ex. "E"	438		7
548 9		Rundle-Spence Mfg Co. 5/23		438	3
3 180	31	Misc "B"	245		
246 3		N. Y. C. 5/31		245	
		Allowance on cases.			①
					4
					7
					8

May 1892

	3	152	31	Man. Ex. "B"		608	
66				Sundr			
		363		Wages "A"			168
		1720		Wages "B"			440
				Liming Shaft.			
57	4	232	31	Chgo Sales		64816	
				Sundr.			
		27		Man. "A"			26550
20		1418		Man. "B"			35967
		670		Mdse			2299
	8	226	31	Chgo Cash		55206	
00				Sundr			
		233	1	Chgo Suspense			331
		232	5	Chgo Sales			54455
34		462	2	Allison & Smith			420
			31	Sundr			
00		226	9	Chgo Cash			61488
	3	233		Chgo Fgt.		19077	
	3	230		Chgo Exp		18604	
	6	67		Mdse - Fgt. & Exp		303	
34	①	234		Chgo Fix 1st Payment on Typewriter		1000	
00	8	53		Disch "A"		129	
00	3	45		Goods Ret. "A"		300	
00	8	291		H. C. Clarke		8500	
00	0	282		W. L. Moses		9900	
	3	293		H. J. Pickering		2500	
	①	263		J. E. Hamilton - Geo. W. Hamilton		1000	
	7	273		H. P. Hamilton Painting		150	
38	3	152		Man. Ex. "B" Rubber Stamp Clasp		25	
			31	Sundr			
45		232	9	Chgo Sales			9601
	①	178		Goods Ret. B		5554	
	4	230		Chgo Exp Ptg.		675	
	9	53		Disch "A"		372	
	8	233		Bills Rec. Chgo		3000	

May 1892

1 36	31	Wages "A"	375		
148 1		Paint Shop "B"		375	
		35 hrs labor by John Goldammer			
@ 172	31	Wages "B"	16994		
36 @		Wages "A"		16994	
		Labor furnished "B" in May			
	31	Sundr			
282 6		W. L. Moses		14141	
@ 14		Genl Exp. Salary from 5/26 to 5/31 inclusive	1935		
7 230		Chgo Exp. " " 5/1 to 5/25 " 80.65 and	12206		
		Bal due for expenses while in Chgo.			
		which was from 3/26/92 to 5/25/92 inclusive @			
		10 per week 41.41			
6 2	31	Man. "A"	3405		
141 6		Man. "B"		3405	
		Birch Type Timber: 7.50 Maple for Rule 5.17			
		Lumber 10.38 40 Wdg. Eg. Cut. Stks 14.00			
	31	Sundr			
141 @		Man "B"		450	
8 234		Chgo Exp. — 1 Letter File	250		
2 1		Man Exp. "A" Grinding Knives	200		
9 141	31	Man. "B"	26002		
2 9		Man. "A"		26002	
		Odd Work 94.52 Reg. & Lum 165.50			
@ 14	31	Genl Exp	120		
195 @		Bank of 2 Rivers		120	
		Col. on Sundry drafts in May per record			
		in Wfk. Book			
1 41	31	Exp. "A"	100		
765 1		Jas. Bull		100	
		Allowance for Fgt on 40 line type.			

Mar 1892

		31	Sundr			
75	1024		Machine Shops			11730
6	36		Wages "A" 5/27 John Foert - iron work for saw		50	
2	633		Fred Eggert 5/12 - 12 Cap screws 2 X 3/8 .	.60	255	
			5/13 1 hr. labor on sand drum	.50		
94			5/19 Repairing sander	.60		
			5/24 Drilling Castings	35		
			5/26 Repairing Gears & Cutting shafts.	50		
2	2		Man. "A" - Softening brass 1.70 Bracing Thumb Screws 2.00		530	
41			Cutting Steels 1.60			
5	141		Man. "B" Roller supporters 3.60 Roller frames .98		1996	
			Brackets 2.20 Patterns .80 Slides 2.80			
			Iron & Bolts 2.58			
8	116		Man. Ex. "C" 6 lbs. babbits 1.50 + Repairing pumps		316	
2	7		Man Ex. "A"		2081	
15			Repairing and material used for same.			
			Saw Arbors	1.30		
			" Table & Gauge	2.70		
			Saws, Type Mach. & Wires	10.00		
			Saws & Babbit	2.92		
			Iron Work & Iron	.99		
			Counter Shaft	.70		
			Scraper & Irons	.40		
			Planer, Blocks, Mach Steels etc.	1.80		
1	152		Man. Ex. "B"		6502	
57			Repairing & material used for same.			
			Iron Bolts etc. for repairs	6.16		
			Sticker, Boxes etc.	7.70		
			Grinding Machine	2.80		
			Jointer	.60		
			Band Saws	6.80		
			Counter Shaft	3.00		
			Socket Wrench	.80		
			Fans, Boxes, & Bolts	8.00		
			Slat Machine	2.00		
			Planer, Knives & Box	3.20		
			Sander & Tools for Moulder	4.80		
			Pulleys Box & Saw	3.80		
			Planer, Sander Saws	12.56		
12			Saw Guide & Bolts etc.	3.20		
1	230	31	Chgo Ex.		8333	
	291	6	W. C. Clarke			8333
20			May Salary			
7	233	31	Chgo Bills Rec		40	
	130	7	Int.			40
70						

June 1892

1 54		Wisct "A"	8 26		
		Sunds.			
702 0	2	Geesaman & Murphy			88
734 9	4	Brandt & Schmidt			20
772 7	6	Warner Hdw. Co.			40
394 8	13	St. Louis Type Indy			96
758 0		Hardwood Mfg. & Storage Co.			1 75
730 7		Berkowitz & Co.			73
778 4	15	Dispatch Pub. Co.			26
775 6	17	Lowry & Clark			39
758 0	23	Hardwood Mfg & Stor. Co.			66
692 0		J. K. Hunt			21
777 9		Joliet News Ptg. Co.			1 08
778 6	27	R. A. White & Co.			28
758 2	..	Hardwood Mfg. & Stor. Co.			46
				8	2
6 182		Wisct "B"	55 28		
		Sunds			
700 0	2	Kemper Thomas Paper Co.			98
671 2	11	A. C. Gibson		51	50
767 1	..	Gate City Co.			23
776 1	20	Schreiber Conchar & Westphal Co.		1	00
775 3		J. H. Gewdale & Sons Co.		1	57
				55	28

June 1892

9 282	1	W. L. Moses		75		
679		Mdse –				75
		1 Set Screw adjusting Gauge Pins.				
9 282	1	W. L. Moses		75		
772 9		A. R. Dean				75
5 14	1	Genl Exp		390		
650 5		Chas. Winkelmiller 6/1				390
1 83	1	Bills Pay # 136		10000		
88 1		Bills Pay # 246				10000
		Note to Mrs Lydia A. Smylee for 1 yr.				
		@ 7 o/o. Payable at State Bank				
		Manitowoc, Wis. Date June 1/4/93				
5 148	2	Paint Shop "B"		456		
648 5		Blain a/c				456
		a/c. transferred from Ledger to 57 ft. Book				
0 141	2	Man. "B"		1000		
569 0		Fred. P. Bayley Hdw. 5/31				1000
8 14	2	Genl Exp		800		
583 8		Standard Ther. Co. 5/21				800
3 14	2	Genl Exp		113		
542 3		Wm Frank Smith Hdw. Co. 4/1-60da.				113
8	2	Sundries				
0 88 0		Bills Pay # 247				105907
3 0 86		Bills Pay # 207		99033		
0 4 131		Ink a/c Ink on 207		1753		
7 6 290		Thos Reid		5121		
		Note to Thos Reid for 90 da. @ 7 o/o.				
		Payable at our office, 2 Rivers Wis				
		Date Aug 31 - Sep. 3 - 1892				
		See Cash Book Entry Same date.				

June 1892

⊙ 14	2	Genl Exp		34 42		
133 ⊙		Post Office			34 42	
		Mar				
1 116	3	Man. Ex "E"		111		
548 1		Rundle-Spence Mfg Co. 5/31			111	
	3	Shop Labor Rundle				
4 282	3	W. L. Moore		15		
7744		E. H. Lee			15	
4 67	3	Mdse		191		
4564		Jac. Conners Sons 5/24 & 6/1			191	
8 141	4	Man. B		2417		
		Sundries				
348 4		Union Type Fndy 5/18			521	
348 4		Union " " 5/27			1896	
5 274	4	H. P. Hamilton		269		
36 5		Wages A" - Work on Frames			269	
5 112	4	Fuel "E"		3679		
581 5		Con. Coal Co. 5/26			3679	
2 116	4	Man. Ex "E"		200		
553 2		Wadhams O.T.G. Co. 5/31 - 60 da.			200	
7 181	4	Mach "B"		975		
416 7		Scarff & O'Connor Co.			975	
		5 p/c additional disct. allowed on Finn. Cases billed 5/18/91				
9 160	4	Fgt. "B"		168		
3009		Benton Waldo Hdw. 6/3			163	
		Fgt. on Shipt of 5/27				

June 1892

4	181	6	Disch. "B"		46 90		
42	3164		Barnhart Bros & Spindler			46 90	
			additional disch on cases & stands				
			in Mar				
11	181	6	Disch "B"		1 50		
	3007		Benton Walds & Co.			1 50	
			To correct error – in bill of 5/27				
	67	6	Mdse		9 79		
			Sands				
15	4560		Jas. Conners Sons 6/2			6 16	
	4860		Jas " " 6/4			3 63	
91	263	6	J. E. Hamilton		45		
	5971		H. J. Thompson 6/2			45	
8	34	6	Lumber "A"		580		
21	5568		E. K. Albro Co. 5/28			580	
96							
8	230	6	Chgo Ex		4 15		
	5878		F. P. Elliott & Co. 5/28			4 15	
69							
6	246	6	N. Y. a/c. Vide		677		
	4566		Jas. Conners Sons 6/1			677	
79							
8	7	6	Man. Ex "A"		30		
	5528		O. L. Packard Mach Co. 1/2			30	
50							
6	176	6	Ex. "B"		226		
	2466		New York a/c 5/31			226	
75							
9	2	6	Man. "A"		1043		
	5869		Heber Wells 5/28			1043	
6	102	6	Machine Shop		391		
3	5636		H. B. Richards 6/3			391	

June 1892

3 15	6	Genl Exp.	11 25		
540 3		King Fowle & Co. 6/1		11 25	
5 141	7	Man. "B"	5 00		
542 5		Wm Frankfurth Hdw. Co. 6/3		5 00	
		60 days			
5 52	7	Wisch "A"	16		
246 5		N. Y. a/c		16	
		Allowance on #486 - 8 line sorts filled 7/18			
1 141	7	Man. "B"	6 50		
569 1		Fred. P. Bagley & Co. 6/4		6 50	
4 67	7	Mdse	1 25		
365 4		Schniedewend & Lee Co. 6/1		1 25	
		Cash a/c			
9 628	7	Cork Pulley Co.	75		
15 9		Genl Exp - Postage		75	
3 67	8	Mdse	27 42		
		Sundries			
456 8		Jas. Connere Sons 7/25		1 07	
456 6		Jas. Connere " 7/4		26 35	
	8	Sundries			
766 1		Smith, Hubbard & Co.		54	
9 52		Wisch "A"	42		
5 181		Wisch "B"	05		
7 67		Mdse	07		
8 141	8	Man. "B"	95 34		
568 8		Olsen Nut Co. 7/27		95 34	

June 1892

3 52	8	Wisc A"		25		
25 296 3		Gwatkin & Son				25
		to correct error - in bill of 5/17				
00 2 52	8	Wisc A"		563		
765 2		R. R. Bile				563
		allowance to make prices in bill of 97				
		old list not.				
16						
7 154	9	Man Ex. B"		942		
87		Man. Ex. (B") A"				942
		13 Jk. 4" Belting Oak Tanned				
		29 " 3" " " "				
50		8 " 3 " Rawhide				
567	10	Mdse		698		
28 456 5		Jas. Conners Sons 1/7				698
4 227	10	Chgo Basis		180		
714 4		Jane Bros.				180
75						
8 67	10	Mdse		624		
459 8		Cincinnati Type Trade 1/8				624
		Trade a/c				
07						
35 8 67	10	Mdse		195		
865 8		Schmedeman & Lee Co. 1/8				195
		Cash a/c.				
54						
	10	Sundr				
879 5		L. N. Harris Agt.				49
0 54		Wisc A"		22		
5 182		Wisc B"		27		
84	10	Sundr				
456 6		Jas Conners Sons 1/1				677
6 54		Wisc A"		226		
0 247		New York a/c		451		
4 4						

June 1892

@ 46	10	Goods Ret. "A"	4 50	
775 @		Wanders Eben Bros.		4 50
		#21-12 line 3 "A"		
8 54	11	Disct "A"	2 61	
247 8		N. Y. a/c. 6/4		2 61
		To correct error in bill of 5/20 order #8849		
6 720	11	Atlanta Paper Co.	28	
15 6		Genl Ex Postage retd		28
4 178	11	Goods Ret. "B"	16 65	
319 4		Barnhart Bros & S—		16 65
		1 Specl 36 R News Stand & 36-2/3		
		Italic Cases.		
	11	Sunds		
247 0		N. Y. a/c		2 31
6 40		Ex. "A"	61	
5 176		Ex. "B"	1 70	
		Electros.		
8 141	11	Man. "B"	10 42	
351 8		Union Type Fndy 4/30		10 42
7 102	11	Machine Shop	9 75	
563 7		H. C. Richards 6/7		9 75
5 102	11	Machine Shop	2 36	
247 5		N. Y. a/c.		2 36
		Felt		
2 176	11	Ex "B"	24	
247 2		N. Y. a/c 6/8		24
		Electro.		
0 141	11	Man "B"	39 05	
568 0		Upson Nut Co. 6/3		39 05
		60 da.		

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98	11	Adv.		29 16		
50 319		Barnhart B. & Spindler 6/9				29 16
		Adv. in Inj po Indr.				
78	11	Bills Rec.		100 00		
61 697		J. Boni Hemsteger				100 00
		Note of 5/23/92 for 60 da. @ 7 o/o.				
		Wne July 22/25/92 #663				
28 154	11	Mdse Ex. B		1 50		
592		E. C. Atkins & Co. 6/8				1 50
		Cash.				
65						
67	11	Mdse		84		
587		F. P. Elliott Hes. 6/8				84
154	11	Mdse Ex. B		60		
81 542		Wm Frankfurth Hdw. Co. 6/7				60
		60 da.				
67	11	Mdse		1 81		
		Lumber				
570		E. L. Megill 6/9				82
42 570		E. L. Megill 6/6				99
172	11	Wages B		6 49		
75 542		Wm Frankfurth Hdw. Co. 6/7				6 49
		Tools for Geo Miller.				
96 168	11	Lumber B		32 57 97		
566		Manitowe Mfg Co. W. W. Richards Assignee				32 57 97
566	11	W. W. Richards Assignee		31 57 72		
24 88		Bills Pay #249				31 57 72
		Note for 60 da. @ 7 o/o. Payable at				
		State Bank Manitowe, Wne Aug. 10/13/92				
75						

June 1892

	11	Lunde			
134 6		Acc. Inv.		3466	
8 290		Thos Reid	30		
8 288		W. Nottage	30		
8 292		H. I. Maitland	30		
8 36		Wages "A"	1515		
7 172		Wages "B"	1855		
6 168	11	Lumber "B"	16462		
645 6		R. E. Inv		16462	
		25327 ft. Bull Pine @ 1.50			
	11	Lunde			
361 0		Ill. Type Fndg. Co. 1/2		1000	
4 68		Mdse	400		
6 178		Goods Ret. "B"	600		
4 397	11	Golding Mfg Co.	400		
6 684		Mdse 1/2		400	
5		Ink Cabinet retd Trade a/c.			
4 234	11	Chgo Fix	1500		
8 1424		Man. "B"		1500	
		Partition for office			
7 3 46	11	Goods Ret. "A"	1136		
358 3		Chgo News Union 4/13		1136	
5 9 172	11	Wages "B"	2000		
641 9		Frank Kiese		2000	
0 2	11	Man "A"	1925		
2 550 0		Chas Bannbach Co. 1/6		1925	
0 148	11	Paint Shop "B"	12694		
550 0		Chas Bannbach Co. 1/6		12694	

June 1892

7	98	13	Adv.	40 00	
	627 7		Inland Prtr Co. 6/8		40 00
			June Adv.		
0	46	13	Goods Ret. "A"	5 94	
	319 0		Barnhart Bros & Spindler 5/31		5 94
2	181	13	Disct. "B"	90	
	319 2		Barnhart Bros & S- 6/6		90
			Allowance on stand billed 2/29		
5	116	13	Man Ex. "E"	8 52	
	548 5		Rundle-Spence Mfg Co. 6/7		8 52
2	78	13	Bills Rec.	165 57	
	439 2		Buffalo News Ad. Agcy		165 57
			Note of 6/10/92 due Sep. 27th after date, Payable at Bank of Buffalo. Buffalo N. Y. Due Sep. 27/30/92		
6	2	13	Man. "A"	140 86	
	572 6		Plume & Atwood Mfg. Co. 5/21		140 86
3	68	13	Mdse	4 54	
	247 3		New York a/c 6/10		4 54
7	633	13	F. Eggers	40	
	14 7		Genl Ex. Telegram to C. C. Co.		40
2	46	13	Goods Ret. "A"	54 03	
	406 2		Gt. Western Type Fndy Neb. 6/2		54 03
5	79	14	Bills Rec.	73 64	
	351 5		Union Type Fndy		73 64
			Note of 6/16/92 for 3 mo. Payable at their office, Chicago Due Sep 16/19/92		

June 1892

9 226	15	Chgo Cash		2528		
379 9		L. H. Harris Agt.			2528	
5 68	15	Mdse		258		
458 5		Chi. Type Fndy 6/10			258	
9 68	15	Mdse		86		
246 9		N. Y. a/c. 6/10			86	
7 164	15	Fix "B"		194		
8 7		Man Ex "K"			194	
		17 f. 9" 2 in belt for Router Machine				
	15	Sundr				
591 0		Chgo Belting Co.			3796	
0 164		Fix "B" Belting for new planer		2222		
0 8		Man. Ex "K"		1573		
6 0 164	15	Fix "B"		2805		
5 565 0		Rice Machry Co. 6/2			2805	
		Pulleys for new planer.				
8 5 164	15	Fix. "B"		1314		
8 5		Man. Ex "K"			1314	
		72 f. 4" Belting for New Planer				
7		18.. 6" & 8" Belting " "				
6 178	15	Goods Ret. "B"		600		
5 319 6		Barnhart Bros & Spindler 6/13			600	
0 45	15	Goods Ret. "K"		1165		
397 0		Golding & Co. 6/14			1165	
0 181	15	Misc. "B"		1088		
469 0		Blade Sta & Paper Co.			1088	
		Additional discount on bill of 6/4				

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	274	15	H. P. Hamilton		21		
528	5420		Wm Frankfurth Hdw. Co. 6/3				21
			Hour Springs. 60 da.				
	168	15	Lumber "B"		10350		
258	5600		G. W. Jones 5/30			10350	
	560	15	G. W. Jones		14690		
86	895		Bills Pay			14690	
			W/k of 5/23/92 at 60 da. Payable at				
94			Bk of 2 Rivers. Due July 23/25/92				
	45	16	Goods Ret. "A"		282		
	3197		Barnhart Bros & Spindler 6/11				282
98							
	154	16	Man Ex. "B"		38		
	5425		Wm Frankfurth Hdw. Co. 6/13 -60 da.				38
	102	16	Machine Shop		264		
05	5630		H. C. Richards 6/10				264
		16	Sundr				
	5814		N. W. Oil Co. 6/7 60 da.			29253	
14	8		Man. Ex. "A"		7644		
	154		Man. Ex. "B"		21609		
	2	16	Man. "A"		150		
	5707		King Fowle Hdw. 6/14				150
00							
	112	16	Fuel "B"		3900		
	581b		Consolidated Coal Co. 6/			3900	
65							
	644	16	Library Acct		704		
	6290		N. A. Williams 6/7				704
88			Sewer pipes				
	178	16	Goods Ret. "B"		90		
	8742		MacKellar Smiths & J. Co. 6/18				90

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6 226	16	Chgo Cash	50.88		
372 6		J. Heinemann & Co.		50 88	3
3 36	16	Hayes Ä	80		6 1
		Sundr			
2 9		Man. Ä Labor for J. Zerbe		20	
34 5		Lumber Ä - Lumber for H. Hendrickson 25		60	3
		Fred. Kurtz 35			2
					8 1
7 644	16	Library Accn	144		
116 1		Man. Ex. "E"		144	1
		18 ft. Cener Pipe @ 8¢			4
0 14	17	Genl Ex.	275		
590 0		Thayer & Jackson Sta. Co. 6/10		275	22
					76
8 14	17	Genl Ex	800		
573 8		Shea Smith 6/13		800	0 16
					4
5 34	17	Lumber Ä	293 75		
588 5		E. M. Allen Agt. 7/20		293 75	
					8 6
8 52	17	Dock Ä	1086		4
777 8		C. K. Brown		1086	
		Allowance in Bill of 6/9			2 6
					45
0 164	17	Fix. "B"	450		
141 0		Man. "B"		450	
		Setting w/s planer			
4 87	17	Bills Pay #213	1500 00		18
89 4		Bills Pay #250		1500 00	24
		Note to Bank of 2 Rivers for 90 da. @ 7% p. Payable at their office 2 Rivers Wis. Note Dep. 15/18/92			
					463
					220
					182

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		18	Sunds		
1 88	358 1		Chgo News Union		1 99
	6 54		Wisct. "A"	50	
	6 182		Wisct. "B"	1 49	
20		18	Sunds		
60	360 ①		Sioux Cy N. Union		3 40
	2 54		Wisct. "A"	79	
	8 182		Wisct. "B"	2 61	
1 44	1 178	18	Goods Ret. "B"	45	
	430 1		Rob. Ronell 6/15		45
			Shortage in Shipt. of 6/6		
2 75	1 227	18	Chgo Cash	15 30	
	763 1		Duplex Addressing Mach Co. 6/16		15 30
8 00	① 160	18	Fgt. "B"	2 08	
	413 ①		W. C. Wodson		2 08
			Fgt. on Shipt of 6/3/92		
3 75					
	8 68	18	Mdse	1 73	
	457 8		Jas. Conners Sons 6/14		1 73
0 86					
	2 68	18	Mdse	585 00	
	457 2		Jas. Conners Sons		585 00
			Order for Metal Type given Wanchy & Co.		
4 50			Job Type 700.00 300.00		
			Less 45% 315.00 Less 1/3 100.00		
			385.00 200.00		
	8 182	20	Wisct "B"	2 50	
0 00	248 8		N. Y. a/c		2 50
			Allowance on Cases for Jos Watson billed 6/1		
		20	Sunds		
	465 1		E. B. Pease		26 30
	226		Chgo Cash	25 77	
	182		Wisct "B"	53	

June 1892

① 87	20	Bills Pay # 219	1000	00				
88 ①		Bills Pay # 251			1000	00		
		Note to Bank of 2 Rivers for 90 da. @ 7 o/o. Payable at their office Due Sep. 18/21/92						
4 79	20	Bills Rec.	80	01				
369 4		H. H. Latham			80	01		
		Note of 6/16/92 due Aug 8-1892 Int @ 7 o/o. till paid Payable at 306 Dearborn St. Due Aug 8/11/92						
1 79	20	Bills Rec	100	00				
362 1		Ill. Type Fndg Co.			100	00		
		Note of 6/16/92 for 2 mo. @ 7 o/o. Payable at their office 200-202 S. Clark St. Due Aug. 16/19/92						
5 227	20	Chgo Cash		27				
362 5		Ill. Type Fndg Co.				27		
5 291	20	W. C. Clark		60				
597 5		H. J. Thompson 6/19				60		
		Glass						
6 118	20	Man Ex. "E"	1	93				
550 6		Chas. Baumbach Co. 6/15			1	93		
6 14	20	Genl Ex	2	04				
554 6		H. Niedecken Co. 6/15			2	04		
7 68	20	Mdse	26	36				
595 7		Hempel & Dingens 6/17			26	36		
2 8	20	Man. Ex "A"	43	80				
638 2		Geo. W. Hamilton 5/27			43	80		

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	2569	21	Fred. P. Bacles		1300		
00	227	2	Chgo Cash			1300	
	1102	21	Machine Shop		287		
	590	1	Chgo Screw Co. 6/13			287	
	1 8	21	Man Ex. K.		342		
01	544	1	Wm Frankfurth Hdw. Co. 6/17			342	
			60 da.				
	9 142	21	Man. B.		8050		
	544	9	Wm Frankfurth Hdw. Co. 6/17 - 30 da.			8050	
00	5 8	21	Man. Ex. K.		3470		
	597	5	Merkle - Wiles Brown Co. 6/2			3470	
	9 169	21	Lumber B.		33889		
	558	9	Reeves Mc Donald & Co. 5/21			33889	
27	9 558	21	Reeves Mc Donald & Co.		27036		
	89	9	Bills Pay # 252			27036	
			Note of 5/21/92 for 60 da. @ 7 o/o. Payable				
60			at Bank of Commerce, Kne July 20/23/92				
	0230	21	Chgo Ep		12000		
	293	0	H. C. Pickering			12000	
193			Salary from 5/19/92 to 6/16/92 Inc.				
	0 2	21	Man Sf.		726		
204	597	0	Hiram J. Thompson 6/16			726	
	7282	22	W. S. Moses		150		
636	784	7	Lines - Frankfort Ind.			150	
	6 628	22	F. C. Wilson & Co.		600		
380	226	6	Chgo Cash			600	

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9 54	22	Nisch "A"		75		8
450 9		Wanchu & Co.			75	
		To correct error in bill of 6/14/92				
1 176	23	Ex. "B"		45		1
246 1		N. Y. a/c. 6/20			45	
2 54	23	Nisch "A"		167		
246 2		N. Y. a/c.			167	21
		allowance on 735 - 12 line sorts billed 7/18 .12 Hebew accents billed 5/2 1.55				5
1	23	Lunde				4
581 1		Con. Coal Co. 6/14			71 18	
3 633		Fred. Eggers Car #31598		34 13		0
9 112		Fnel "E"		3705		4
8 112	23	Fnel "E"		3770		
5 581 8		Con. Coal Co. 6/16			3770	71
						3
0 142	24	Man. "B"		65		
2 0		Man. "A"			65	1
		4½ lbs Glue.				
2 8	24	Man. Ex. "A"		563		
577 2		Marshall Field & Co. 6/17			563	
						5
2 68	24	Mdse		156		5 1
459 2		Con. Type Fndr 6/22			1569	1
7 142	24	Man. "B"		1500		56
569 7		Fred. P. Bagley & Co. 6/20			1500	1
5 8	24	Man. Ex. "A"		3591		
654 5		Godfrey & Clarke Paper Co. 6/21			3591	76
						40
6 68	24	Mdse		413		40
365 6		Schmiedeknecht & Lee Co. 6/21			413	
		Cash a/c				8

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	8 68	24	Mdse		30		
75	399 8		Golding & Co. 6/23				30
			Trade a/c.				
	1 74	24	P. V. L.		309		
45	719 1		L. J. Smith & Co.				309
			Attys fees.				
67	2 142	24	Man. "B"		750		
	569 2		F. P. Bagley & Co. 6/22				750
	4 68	24	Mdse		334		
	248 4		N. Y. a/c. 6/17				334
18							
	0 68	24	Mdse		14025		
	481 0		H. H. Thorp Mfg Co. 6/15				14025
			Latham				
70	7 142	24	Man. "B"		1646		
	351 7		Univ. Type Indy 6/16				1646
65	1 142	24	Man "B"		100		
	226 1		Chgr Cash				100
			J. H. Rice & Co. Bill of 6/20				
563		24	Sundr				
	574 3		Marshall Field & Co. 6/21				20298
	5 142		Man. "B"		12798		
1569	164		Man. Ex. "B"		7500		
	5 645	24	C. Linens		360		
500	112 8		Excl "E"				360
			1800 lbs. Coal @ 4.00 per ton				
597	7 68	24	Mdse		2185		
	486 9		Jas Conners Sons 6/16				1197
	486 9		Jas. " " 6/18				988
413							

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5 456	25	Jas Conners Sons		159		
68 5		Mdse			159	
		1 Font S. Caps & l.c. O. S. Athenian				
		Ext. retd by N.Y. House 4/20				
3 226	25	Chgo Cash		102		
770 3		H. H. McNeil Co.			102	
4 68	25	Mdse		400		
365 4		Schniedewend & Lee Co. 4/22			400	4
		Cash a/c.				
2 142	25	Man. "B"		508		
633 2		Fred Eggers			508	
		Veneer bottoms.				
9 142	25	Man. "B"		4662		
598 7		Chgo Hdw. Mfg Co. 4/14			3087	
598 2		Chgo " " 4/17			1575	2
3 142	25	Man. "B"		2423		
544 3		Wm Frankfurth Hdw. Co. 4/23 - 30 da.			2423	
9 169	27	Lumber "B"		22207		
645 9		A. E. Nov			22207	
		26126 ft. Short Pine lumber @ 8.50 per M.				
20 69	27	Mdse		165		
		Sundr				
457 2		Jas. Conners Sons 4/22			134	
457 9		Jas " " 4/23			31	
9 118	27	Man. Ex. "E"		6400		
597 9		Keystone Chemical Co. 4/21			6400	
	27	Sundr				
774 8		Hescott Bros.			1350	
0 226		Chgo Cash		1012		
8 54		Wisch. A.		338		

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	0	182	27	Disct. "B"		3	6	3	
59		487	0	Kennedy & Mason					3 6 3
				Additional Disct on bill of 6/20 per					
				lev. memo.					
	1	182	27	Disct "B"			8	9	
02		351	1	Union Type Fndy 6/18					8 9
				To correct error in disct in bill of 6/9					
00	4	69	27	Mdse			4	8	
		351	4	Union Type Fndy 5/5					4 8
	0	142	27	Man. "B"		4	4	0	
08		594	0	Chas. H. Besly & Co. 6/22					4 4 0
	5	129	27	Fix "F"		5	0	0	
		142	5	Man. "B"					5 0 0
87									
75	2	169	27	Lumber "B"			6	8	
		645	2	A. E. Dow					6 8
				Overcharge for making Wainscoting					
23									
	9	87	27	Bills Pay #220	2	0	0	0	0
		89	9	Bills Pay #253				2	0 0 0 0 0
07				Note to State Bank for 90 da. @ 7 o/o.					
				Payable at their office, Manitowoc Wis					
				Due Sep. 25/28/92					
	9	54	27	Disct "A"			9	7	
34		710	9	Saml F. Myerson					9 7
31									
	3	54	27	Disct "A"			3	6	
		771	3	T. B. White					3 6
00									
			28	Sunds					
		102	8	Machine Shop					7 4 5
50	6	8		Man Ex "A"			8	3	
	2	154		Man Ex. "B"		6	6	2	
				Tiles					

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7 60	29	Real Estate		264 62		7
645 7		Chas Simens			264 62	
		Work on Wreck				
						3
⊙ 112	29	(Chas. Simens) Fuel E		582		
645 ⊙		(Fuel E) C. Simens			582	
		Allowance to make price of coal 11645 lbs				3
		3cts per ton				
2 142	29	Man. B		2125		
		Sunds				8
569 3		Bagley & Nason 6/23.			1675	
569 ⊙		Bagley & Nason 6/24			450	
						1
⊙ 68	29	Mdse		1727		
		Sunds				
586 5		Bingham & Runge 6/25			60	6
570 6		E. L. Megill 6/6			1667	
7 176	29	Ex. B		40		
540 7		King Fowle & Co. 6/25			40	
6 178	29	Goods Ret. B		600		4
664 6		Pantagraph Pte. & Sta. Co.			600	
		100 ft. Birch Backing retd				9
⊙ 68	29	Mdse		4619		4
477 ⊙		Allison & Smith 6/21			4619	3
		Trade a/c.				
						6 2
9 8	29	Man. Ex A		2000		8
564 9		Simonds Mfg Co. 6/18			2000	
						7 6
9 125	29	Bldg. F		2000		
629 9		F. P. Smith Wire & Iron Wks. 6/22			2000	5
		Platform railing for office				2
5 5						⊙

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7	598	29	Chgo Hdw. Mfg Co.		13 49		
	226	7	Chgo Cash			13 49	
3	627	29	Inland Prtr Co.		25		
	226	3	Chgo Cash			25	
3	176	29	Ex. B"		25		
	627	3	Inland Prtr Co.			25	
			Ex. on Electro 4/29/92				
8	248	29	New York P.C.		63		
	473	8	Lewis Pelouze Hdw.			63	
1	148	29	Paint Shop B"		7 60		
	582	1	Berry Bros. 6/22			7 60	
6	142	29	Man. B"		6 66		
	542	5	Wm Frank Smith Hdw. Co. 6/20 - 30 da.			1 70	
	542	7	Wm " " 6/17 - 60 "			4 47	
	542	5	Wm " " 6/17 60 "			79	
4	68	29	Mdse		2 13		
	397	4	Golding Hdw. 6/28 - Trade a/c.			2 13	
9	68	30	Mdse		2 40		
			Sundr				
	456	7	Jas Conner Sons 6/28			2 27	
	397	2	Golding Hdw. Trade a/c 6/29			13	
6	263	30	J. E. Hamilton		1 60		
	597	6	Keystone Chemical Co. 6/24			1 60	
7	68	30	Mdse		1 06		
			Sundr				
	570	7	E. L. Meill 6/24			29	
	248	0	N. Y. Rubber 6/28			77	

June 1892

1 69	30	Mdse	330 56		
		Sunds			
397 9		Golding & Co. 5/16		9 00	
397 5		Golding & Co. 6/17		15 12	
397 4		Golding & Co. 6/21		4 88	
458 5		Cincinnati T. Fndy 6/16 Trade a/cs.		301 56	
				330 56	
6 69	30	Mdse	183 10		
		Sunds			
481 9		H. H. Thorp Mfg Co. 6/22		39 80	
481 8		H. H. Thorp Mfg Co. 6/22		8 55	
481 4		H. H. Thorp Mfg Co. 6/27		1 25	
481 5		H. H. Thorp Mfg. Co. 6/27		39 65	
481 2		H. H. Thorp Mfg Co. 6/23		93 85	
				183 10	
		All for H. H. Latham			
8 87	29	Bills Pay #223	3000 00		
89 8		Bills Pay 254		3000 00	
		Note to Bk of 2 Rivers for 90 da. @ 7 o/o. Payable at their office, 2 Rivers Wis Due Sep. 27/30/92			
	29	Sunds			
89 6		Bills Pay # 255		5000 00	
@ 87		Bills Pay #223	1000 00		
7 87		Bills Pay # 231	4000 00		
		Note to Bk of 2 Rivers for 90 da. @ 7 o/o. Payable at their office 2 Rivers Wis. Due Sep. 27/30/92.			
	30	Sunds			
636 5		Mrs. H. C. Hamilton		15 66	
5 263		J. E. Hamilton June	5 00		
@ 274		H. P. Hamilton Int from 5/19 to 6/19	10 66		
@ 102	30	Machine Shop	4 72		
542 @		Wm Frank Furth Hdw. Co. 6/28 60 da.		4 72	

June 1892

		30	Sundz			
	248 2		New York a/c.			10697
70	2 570		E. L. Megill		222	
12	1 597		Jaenicke-Ullman Co.		1167	
98	6 450		Vanemy Hes.		9305	
56						
	5 8	30	Man Ex A.		368	
	597 5		H. J. Thompson 6/28			368
80	6 160	30	Fgt. B		1040	
55	4136		H. C. Hodson			1040
25			Allowance for Fgt. on Shipt 6/16/92			
65						
85		30	Sundz			
	249 5		New York			45886
	8 79		Bills Rec.		5343	
			C. W. Da Costa's Note of 6/11/92 for 1 mo.			
50			Due July 11/14/92			
	6 79	30	Bills Rec		5341	
			C. W. Da Costa's Note of 6/11/92 for 2 mo.			
			Due Aug 11/14/92			
	6 79		Bills Rec.		5341	
			C. W. Da Costa's Note of 6/11/92 for 3 mo.			
50			Due Sept. 11/14/92			
	6 79		Bills Rec.		5341	
			C. W. Da Costa's Note of 6/11/92 for 4 mo.			
			Due Oct 11/14/92			
	6 79		Bills Rec.			
			C. W. Da Costa's Note of 6/11/92 for 5 mo.		5341	
			Due Nov. 11/14/92			
	6 79		Bills Rec		5341	
66			C. W. Da Costa's Note of 6/11/92 for 6 mo.			
			Due Dec. 11/14/92			
	6 79		Bills Rec		5341	
			C. W. Da Costas Note of 6/11/92 for 7 mo.			
			Due Jan. 11/14/93			
72						
			Continued			

June 1892

6 79		Bills Rec.	53 41		
		C. H. Da Costa's note of 6/11/92 for 8 mo.			
		Due Feb. 11/14/93			
⊙ 79		Bills Rec.	31 56		
		C. H. Da Costa's note of 6/11/92 for 9 mo.			
		Due Mar. 11/14/93			
		All Payable at his office.			
7 69	30	Mdse	5 90		
		Sundries			
491 ⊙		Schmiedeknecht & Lee Co. 6/30		60	
491 8		Schmiedeknecht & Lee Co. 6/30		5 25	
		Cash - Trade a/c.			
7 69	30	Mdse	18		
594 7		C. Schramberg Stadtler		18	
		Stock Sales.			
0 154	30	Man. Ex. B	33		
544 0		Wm Frankfurth Hdw. Co. 6/29 - 60 da.		33	
4 8	30	Man. Ex. A	125 00		
274 4		H. P. Hamilton - June		125 00	
9 36	30	Wages A	67 30		
290 9		Thos Reid - June - 25 da.		67 30	
1 103	30	Machine Shop	100 00		
288 1		David Nottage - June		100 00	
6 116	30	Man. Ex. E	83 33		
292 6		Harry J. Maitland June		83 33	
8 14	30	Genl Ex.	103 70		
282 8		H. L. Moses		103 70	
		Bal. due for Travelling expenses from 1/1/92 to 3/26/92 & from 5/26/92 inc to 6/1/92			

June 1892

6 230	30	Chgo Ex.		8333	
291 6		W. B. Clarke – June			8333
4 14	30	Gen'l Ex		57666	
		Funds.			
265 2		J. E. Hamilton			20833
278 6		Mandi Marrison Salary @ 1200.00 per yr.			5000
282 2		W. B. Moses Travelling Ex. @ 1300.00 per yr			20833
284 2		Artimus Lohmann			3500
289 2		Ella F. Louine			3500
286 7		Cora M. Harrison			4000
		June Salaries			
9 182	30	Wisc B		42	
409 9		Western News Union			42
		To correct error in bill of 6/18			
2 54	30	Wisc A		32	
338 2		Marder Luse & Co. Ill.			32
		To correct error in bill of 6/20			
2 182	30	Wisc. B		175	
397 2		Golding Bros.			175
		To correct error in bill of 6/22			
2 182		Wisc B		486	
320 2		Barnhart Bros & Spindler			486
		To correct error in bill of 6/16 Page 2 1655			
8 226	30	Chgo Cash		57351	
		Funds			
770 6		H. H. McNeil & Co.			4230
4880		J. A. & H. C. Gebhard			737
233 2		Chgo Bills Rec.			3500
130 8		Ink.			41
232 3		Chgo Sales			48843
					57351

June 1892

	30	Sunds			
226 4		Chgo Cash			654 65
8 233		Chgo Fgt.	140 99		
3 230		Chgo Ex.	240 27		
4 68		Mdse – Fgt & Ex.	7 08		
0 234		Chgo Fix 2nd Payment on Typewriter	10 00		
7 54		Wisct "A"	18		
7 291		W. C. Clarke	93 13		
7 293		H. J. Pickering	150 00		
2 98		Adv. Palmers Buyer	13 00		
			654 65		
1 226	30	Chgo Cash	4 41		
230 1		Chgo Ex			4 41
		On 5/21 50.00 was charged for expenses of Mr. Pickering's trip to Chgo & Oxford it only cost 45.59			
	30	Sunds			
232 8		Chgo Sales			6 79
5 54		Wisct "A"	2 25		
6 182		Wisct. "B"	50		
4 230		Chgo Ex. Stationery	1 80		
4 178		Goods Ret. "B"	2 24		
4 232	30	Chgo Sales	650 36		
		Sunds			
2 3		Man. "A"			210 79
142 7		Man. "B"			402 12
68 5		Mdse			37 45
9 8	30	Man. Ex. "A"	20 00		
154 9		Man. Ex. "B"			20 00
		Ctgo			
	30	Sunds			
142 0		Man. "B"			95 81
1 8		Man Ex "A" Grinding Knives	1 00		
0 2		Man "A" 19 lbs Glue 2.28 Maple for Strips 2.80 Maple for Planers & 7.85 Rule 3.66 30 Dg. Sq. Ctg. Stks 10.50 Sunds 7.50 Lumber 60.22	94 81		

June 1892

	30	Sunds			
102 7		Machine Shop			139 22
8 633		F. Eggers 6/1 5 hrs. Lathe Work on Rollers		2 50	
8 60		Real Estate 14 lbs Iron .42 & 3 hrs labor on Dock 1.20		1 62	
8 2		Man. "A" Knees & Clamps 12.30 Brazing Thumbscrews & Cutting Steels 3.40		15 70	
5 142		Man. "B" Roller Supporters & Iron for same 17.06 Bolts 1.33		29 09	
		Nails 1.80 Brackets 3.80 Sunds 5.10			
5 116		Man. Ex. "E" Work on Pump 4.00 Pipe & Tool Work 10.40		24 80	
		Sundry Repairs 4.00 Labor 6.40			
0 8		Man Ex "A"		10 88	
		Repairing & Materials used for same.			
		Screw Carriage	.60		
		" Arbor	.80		
		Boxes	.40		
		Type Machine & Spindles	5.30		
		Punch " & Saw	2.00		
		Die Stamping Mach. Valve & Scrapers	1.60		
		Iron for Braces	18		
7 154		Man Ex. "B" Work on Dust Pipes & Material	3.88	54 63	
		Planers & Pulley	4.15		
		Collars, Shaft & Bolts	3.21		
		3 lbs. Babbit	75		
		Countershaft	1.20		
		" & Sander	3.10		
		Routers	4.40		
		" & Pulley	2.60		
		Bits, Iron work Truck & Pulley	3.00		
		Boxes & Pulleys	3.60		
		Cutter	.50		
		Moulder & Saw	4.20		
		Sticker Knives	2.40		
		Knives & Bits	1.00		
		Cut Lacing & Oil	.80		
		Pulleys, Moulder & Mortising Mach.	6.20		
		Boxing Machine Bits & Bolts	4.45		
		Clamps, Knives & Slat Mach.	4.39		
		" & Springs	.80		
3 164	30	Fix "B"		49 09	
103 3		Machine Shop			49 09
		Router for Furn. Cases C.S. 45½ hrs 18.20			
		W.N. 50 hrs 20.00 20 lbs Cast Steel 2.60 3 lbs Mach Steel .09			
		W.N. 3¼ hrs on Hangers 1.30 C.S. 17¼ hrs. on Countershaft,			
		Pulleys etc. 6.90			
8 141	30	Man. "B"		165 30	
2 8		Man. "A"			165 30
		Odd work 51.30 Reg. & Furn. 114.00			

July 1892

6	172	30	Wages "B"		128 21	
	36 6		Wages "A"			128 21
			Labor furnished "B" in June.			
4	36	30	Wages "A"		4 00	
	148 4		Paint Shop "B"			4 00
			Joe Monka 8 3 hrs. John Goldammer 19 hrs.			

July 1892

2 55		Wisck "A"	1718		
		Sands			
758 3	1	Hdw. Mfg & Stor. Co.			47
781 1	5	Office Supply Co.			111
769 6	..	Cleveland Paper Co.			39
789 0	8	Woodside Gregg Co.			352
783 1	9	The Omnibus			144
785 4	11	Sentinel Ptg. Co.			81
772 4	12	H. H. Hildreth			81
788 2		Franklin Ptg. Co.			145
777 7	14	Hollingsworth & Whitney Co.			95
379 0	15	S. S. Harris			11
792 2		F. L. Kranskopf			35
775 4	21	J. H. Yendale & Sons 5%			158
767 6	21	Evansville Jnr Co.			61
764 2	..	H. H. Good			68
792 9	23	Swain & Tate			215
795 2	23	F. E. Engle & Son			46
777 4	29	Hollingsworth & Whitney Co., Bill of 6/25/92			15
783 0	30	H. H. Hildreth			11

2 180		Wisck "B"	130		
		Sands			
737 7	15	Werner Ptg. Co.			40
767 2	21	Evansville Jnr Co.			90

July 1892

9 14	1	Genl Exp		40 46		
133 9		Post Office - June			40 46	
4 102	1	Machine Shops		180		
590 4		Chgo Screw Co. 6/28			180	
8 168	1	Lumber "B"		259 02		
558 8		Reuce Mc Donald Hdw. 6/11			259 02	
7 45	1	Goods Ret. "A"		700		
722 7		L. M. Kimmel			700	
		86 - 3 line 55 - 8 " } 3 A. complete retd.				
8 2	2	Mav. "A"		4320		
629 8		Bulkley Dunton Hdw. 6/28			4320	
		Net cash				
7 112	2	Steel "E"		3120		
581 7		Consolidated Coal Co. 6/20			3120	
6 226	2	Chgo Lucia		380		
379 6		L. W. Harris Agt.			380	
6 40	2	Exp. "A"		600		
540 6		King Finle Hdw. 6/30			600	
⑩ 14	2	Genl Exp		175		
540 ⑩		King Finle Hdw. 6/28			175	
6 45	2	Goods Ret "A"		17		
348 6		N. Y. Yc.			17	
		210 - 12 line shorts retd by A. LaBrea Hdw.				
	5	Sundr				
686 9		Courier Jour Job Ptg Co.			872	
2 84		Disck "A"		167		
8 181		Disck "B"		80		
⑩ 68		Misc		175		

July 1892

0	142	5	Man. "B"		396		
76	598	0	Chgo Hdw. Mfg Co. 6/29				396
	4	226	6	Chgo Cash		70	
80	789	4	Ockford Ptg. Co.				70
	8	14	5	Genl Ex		30	
02	248	8	K. & Co.: 7/1				30
			Ex on Package type from B.B. & S.				
50	9	8	5	Man. Ex. "K"		350	
	540	9	King Funke & Co. 7/1				350
			5	Sands			
20			Bills Rec.				18193
			Bills Rec.		17723		
	130		Ink. Void		470		
20			H. H. Latham's Note of 7/2/92 for 2 mos. @ 7 o/o. Payable at 306 Dearborn St. Due Sept. 5/92				
80	9	154	6	Man Ex. "B"		31	
	542	9	Wm Frank Smith Hdw. Co. 7/1 - 60 da.				81
00	6	102	6	Machine Shop		644	
	556	6	Park Bro. & Co. 7/1. Cash				644
75	4	142	6	Man. "B"		5075	
	574	4	Marshall Field & Co. 6/28				5075
17	2	68	6	Mdse		1410	
	481	2	H. H. Thorp Mfg Co. 6/29 - Latham				1410
			6	Sand's			
72	783	6	W. C. Brenner & Co.				116
	0	54	Wisch A.		22		
	6	181	Wisch "B"		94		

4 4

July 1892

9	9 181	6	Wisck "B"	66 20			
	320 9		Barnhart Bros & S. 7/1		66 20		
			Additional discl on cases & stands				
4			for June.				
	1 45	6	Goods Ret. "A"	56			
8	248 1		N. Y. a/c. 6/30			56	
			Shortage in Shipt. of 6/11				
7	9 141	6	Mdse "B"	33 75			
	598 9		Chgo Hdw. Mfg Co. 6/30		33 75		
	7 168	6	Lumber "B"	164 74			
8	145 7		R. E. Dow		164 74		
			25345 ft. Cull Pine @ 6.50				
	1 68	7	Mdse	1 00			
7	594 1		C. Schramberstadter Jr.		1 00		
			Allowance for Fgt. on Eng Plates retd.				
6	@ 168	7	Lumber "B"	75 67			
	557 @		G. A. Volck		75 67		
			4132 ft. Com Ash @ 15.00 = 61.98				
6			1141 " Cull " 12.00 13.69				
	9 68	7	Mdse	20			
@	477 9		Allison & Smith 7/2		20		
			Trade a/cs.				
6	8 98	7	Advs.	3000			
	626 8		Nat. Jmr. Pnt. Co. 6/30		3000		
			June				
	9 168	7	Lumber "B"	9106			
6	560 9		Geo W. Jones 6/27		9106		
2							
8							
@							
3							

July 1892

5 83	7	Bills Pay #133	500 00		
20 89 5		Bills Pay #259		500 00	
		Note of 7/9/92 to Nancy B. Smart for 1 yr. @ 7 o/o. Payable at State Bank, Manitowoc Due July 9/12/93			
56 4 83	7	Bills Pay #135	400 00		
89 4		Bills Pay #260		400 00	
		Note of 7/9/92 to L. J. Nash for 1 yr. @ 7 o/o. Payable at State Bank, Manitowoc Due July 9/12/93			
3 75					
	7	Sunds.			
4 74 89 2		Bills Pay #257		321 00	
3 83		Bills Pay #134 Note to E. G. Nash	300 00		
@ 130		Int. Int on " "	21 00		
		Note of July 9 - 1892 to E. G. Nash for 1 yr @ 7 o/o. Payable at State Bank Manitowoc Wis. Due July 9/12/93			
1 00					
7 558	7	Reeves McDonald & Co.	191 14		
5 61 89 7		Bills Pay #258		191 14	
		Note of 6/11/92 for 60 da. Payable at Bank of 2 Rivers. Due Aug. 10/18/92			
9 560	7	(Bills) G. W. Johnes	91 06		
2 89 9		Bills Pay #261		91 06	
		Note of 6/27/92 for 60 da. Payable at Bank of 2 Rivers Due Aug. 26/29/92			
300 112	8	Fuel "E"	38 35		
581 7		Con. Coal Co. 6/27		38 35	
7 68	8	Mdse	40		
910 629 7		Gerts Lumbard & Co. 7/7		40	
5 68	8	Mdse	1 37		
471 5		Golding & Co. 7/7		1 37	
		Cash a/c.			

July 1892

9	68	8	Mdse			143		
			Sundr					
	397 8		Golding & Co.	7/7			30	5
	397 3		Golding & Co.	7/7			113	5
			Trade a/c.					
5	14	8	Genl Exp			500		
	640 5		R. E. Mueller	7/8			500	
7 5	154	9	Wan Ex B			38		
	14 5		Genl Exp.				38	
			1 Hammer 1½ lbs.					
8 4	87	9	Bills Pay # 226		1500 00			
	89 4		Bills Pay 262				1500 00	
			Note to Bk of 2 Rivers for 90 da. @ 7%.					
			Payable at their office 2 Rivers Wis					
7			Due Oct 7/10/92					
7	69	9	Mdse			29		
6	570 7		E. L. Megill	6/28			295	5
		9	Sundr					
6	784 3		Geo. J. Mayer				56	
6	54		Disct A			50		
8	181		Disct B			08		
8	98	9	Adv.		3000			
	623 4		Presemene Union No. 6	6/28			3000	
6			Adv. in Souvenir					
		9	Sundr					
	148 8		Paint Shop B				39	85
2	36		Wages A			178		
6	172		Wages B			215		
2			Supplies furnished men from 6/18 to date					
8								143
0								54
3								
7	7							

July 1892

		9	Sundr				
	80			Man Ex. A"			98
30	5 36		Wages A"	Hammer for G. Berger.		38	
13	5 172		Wages B"	Rules for men		60	
	36	9	Wages A"			33	
	1540			Man Ex. B"			33
00			13 lbs Red Ex. @ 2½ ¢ for J. Gagnon				
	98	9	Adv.			1200	
38	627 1			Inland Rtr Co. 7/7			1200
			July				
	142	9	Man. B"			1000	
00	5980			Chgo Hdw. Mfg Co. 7/6			1000
	69	9	Mdse			30	
	399 8			Golding Bros. 7/8			30
			Trade ¢/c.				
2/5	581	9	Baxter D. Whitney			50000	
	895			Bills Pay #263			50000
56			Note for 60 da. @ 6 o/o. Payable at Bk of 2 Rivers Wne Dep. 7/10/92				
	148	9	Mil L. S. & W. R.R.			450	
	5810			Baxter D. Whitney			450
00			Pulley to replace the one which was broken in transit.				
	69	9	Mdse			950	
			Sundr				
3/9	865 2			Ehmedenend & Lee Co. 7/7			200
	365 2			" " " 7/6			750
			Cash ¢/c.				
	143	9	Man B"			484	
	5420			Wm Frankfurth Hdw. Co. 7/1			484
			60 da.				

July 1892

6 2	9	Man "A"	21005			
572 6		Plume & Atwood Mfg Co. 7/10			21005	
		Net cash				
9 181	9	Disch. "B"	350			
248 9		N. Y. a/c. 7/18			350	
		Allowance on 58L Depth Metab Imm cases				
		billed 7/16				
8 141	9	Man. "B"	283			
585 8		Mathiesen & Hegeler Zinc Co. 7/1			283	
6 451	9	Wanchy & Co.	10577			
248 6		New York a/c			10577	
		June Sales.				
0 160	9	Fgt. "B"	2464			
471 0		Mather Mfg Co.			2464	
		Allowance for Fgt. on Shipt. of 3/26				
2 274	9	H. P. Hamilton	200			
629 2		Raggio & Morrison 7/1			200	
7 160	9	Fgt. "B"	51			
301 7		Benton Waldo & Co. 7/1			51	
		Shipts of June 23 & 28				
9 177	9	Ex. "B"	75			
540 9		King Fowle & Co. 7/8			75	
0 42	9	Ex. "A"	55			
789 0		J. C. McCracken & Co. 7/9			55	
		Allowance - 1/2 amt of Ex charges				
		on Shipt of 6/30/92				

July 1892

9	173	11	Wages "B"	20 00	
05	641	9	Frank Wise		20 00
		11	Sundr		
	134	9	Acc. Ins		34 85
50	8	290	Thos Reid	30	
	8	292	H. J. Maitland	30	
	8	288	W. Hottage	30	
	6	36	Wages "A"	14 25	
		173	Wages "B"	19 70	
83					
	5	182	11 Wisel "B"	5 00	
		249	5 N. Y. a/c.		5 00
77			Allowance on Eagle Cabinet - Walnut		
			See N. Y. letter of 7/2/92		
		11	Sundr		
64	782	@	Lever Bros Rls.		3 95
	2	55	Wisel "A"	1 34	
	3	182	Wisel "B"	2 56	
	5	69	Mdse -	05	
200					
		11	Sundr		
	779	4	H. H. Rokker		7 41
51	9	55	Wisel "A"	6 03	
	6	26	Fgt. "A" - Fgt on type shipped 6/13	1 38	
	169	11	Mdse	14 75	
75	481		H. H. Thorp Mfg Co. 78		14 75
			Latham		
55	2632	11	Iwo River Mfg Co.	2 55	
	6502		Light House		2 55
	0	182	11 Wisel "B"	1 43	
	425	0	Minn Type Fndy Co.		1 43
			To correct error in bill of 6/10 sent them 10-7/8		
			Space & Quad cases instead of Fill - allowed		
			5% additional discl on them.		
7	7				

July 1892

	11	Sands			
632		2 Rivers Mf'g Co.			30404
2 34		Lumber "A" Oak & Birds eye maple	255		
7 168		Lumber "B"	15011		
7 60		Real Estate Plank & Timber for Dock	13097		
8 101		Sanding Machine – Iron	151		
1 14		Genl Exp.	45		
5 154		Man. Ex. "B"	38		
6 116		Man. Ex. "E"	919		
4 142		Man. "B" – Planing	378		
5 102		Machine Shop	60		
9 263		J. E. Hamilton Splints	75		
1 274		H. P. Hamilton Splints & wood	375		
5 181	11	Wisch. "B"	104		
770		H. H. Mc Neill Co.			104
1 68	11	Mdse	3268		
477		Allison V. Smith 7/9			3268
		Trade &c.			
9 134	11	Acc. Inc.	900		
643		J. R. Owens			900
		Mayo Bebeau 4.00 Anton Spath 5.00			
	12	Sands			
640		John Brann			231
4 263		J. E. Hamilton	285		
3 74		P. & L.	03		
79	5	Bills Rec	18193		
		Sands			
78		Bills Rec			17723
130		Ink.			470
		H. H. Latham's Note of 7/2/92 for 2 mo.			
		@ 7%. Payable at 806 Dearborn St.			
		Due Sep. 2/5/92			

July 1892

	8	278	12	Mand Morrison		08			
4 04		8 8		Man Ex. "A"					08
				1½ lbs Red Ex.					
	9	142	12	Man. "B"		10 76			
		702 9		Godfrey & Clark Paper Co. 7/2				10 76	
	0	102	12	Machine Shop		2 20			
		552 0		O. L. Packard 7/2				2 20	
			13	Sunds					
		548 1		Rundle Spence & Co.				7 27	
	1	50		Bldg "A" Stationary ladders		3 64			
	0	124		Bldg "C" " "		3 63			
1 04	0	648	13	Gagnon & Bartelme vice versa		2 42			
		629 0		N. A. Williams 7/9				2 42	
				8 – 4x4 joints					
2 68									
	2	141	13	Man. "B"		25 65			
		574 2		Marshall Field & Co. 6/30				25 65	
9 00	7	8	13	Man. Ex. "A"		3 15			
		563 7		H. C. Richards 7/11				3 15	
	7	68	12	Mdse		9 75			
2 38		365 7		Shmiedenend & Co. 7/7				9 75	
	9	178	12	Goods Ret. "B"		52 45			
		248 9		N. Y. a/c. 7/1				52 45	
	0	154	14	Man Ex. "B"		44			
7 23		552 0		O. L. Packard 7/7				44	
4 70									
	7	264	14	J. E. Hamilton		1 50			
		112 7		Fuel E				1 50	
				1 cd. Blk Ash					

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1 249	14	(N. Y. a/c) Mdse.	2	54			
		Sunds					
457 7		James Conners Sons 7/6				40	
457 5		" " "				2	14
2 179	15	Goods Ret "B"	56	45			
249 2		N. Y. a/c.			56	45	
		Error in bill of 7/1					
7 648	15	Bartelme & Gagnon	61	12			
		Sunds					
629 6		N. A. Williams 6/21			58	36	
629 0		N. A. Williams 6/21			2	41	
176 2		Expense "B" 1-6" elbow 6/23				35	
5 116	15	Man. Ex. "E"		16			
548 5		Rundle Spence Mfg. Co. 7/2				16	
3 68	15	Mdse	4	65			
397 3		Golding & Co 7/13			4	65	
		Trade a/c.					
4 181	15	Disct. "B"	181	54			
581 4		H. T. Koerner			181	54	
		15 o/o. on 1417.45 Drying Racks sold less — Fgt. 207.15 / 1210.30 This is settled to June 30th Inc.					
2 169	15	Lumber "B"	154	13			
645 2		A. E. Dow			154	13	
		23,713 ft. cull pine @ 6.50					
9 143	15	Man. "B"		75			
2 9		Man. "A"				75	
		5 lbs Glue @ 15¢					
4 68	16	Mdse	1	91			
		Sunds					
570 6		E. L. Megill 7/5			1	49	
570 9		E. L. Megill 7/5				4	

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3	143	16	Man. "B"	9 49	
	542 3		Wm Frankfurth Hdw. Co. 7/9		9 49
40					
2 14 ①	2	16	Man "A"	259 37	
	588 ①		Irvin & Sellers 6/13		259 37
6 45 4	227	16	Chgo Cash	1 80	
	774 4		State Journal - Lincoln - Neb		1 80
8	14	16	Genl Ex.	16 25	
	540 8		King Fowle & Co. 7/11		16 25
8 36					
2 41		16	Sunds		
35	358 2		Chgo News Union		6 29
8	54		Disct. "A"	2 50	
5	181		Disct. "B"	3 79	
16					
5	2	16	Man "A"	238 20	
	572 5		Plume & Atwood Mfg Co. 7/7		238 20
4 65					
		16	Sunds		
	394 0		St. Louis Type Fndy		166 87
1	54		Disct. "A"	2 87	
1 54 ①	79		Bills Rec.	164 00	
			Note of 6/9/92 for 90 da. Payable at Bk of Commerce. St. Louis Due Sep 7/10/92		
4 13 ①	98	18	Adv.	10 00	
	624 ①		Keogh & Schroeder 7/16		10 00
			Ad. in Artist Printer for July		
7	154	18	Man Ex. "B"	5 13	
	563 7		H. C. Richards 7/15		5 13
0	15	18	Genl Ex.	1 10	
	282 0		W. S. Moses		1 10
1 49			Ex on blocks to Cinn.		
4					
5	5				

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0	230	18	Chgo Ex.	3	08		
	654 0		Godfrey & Clark P. Co. 7/15			3	08
8	68	18	Mdse	6	35		
			Sunds				
	456 5		Jas. Conners Sons 7/13			5	33
	456 3		" " " 7/14			1	02
9	168	18	Lumber "B"	244	84		
			Sunds				
	560 0		G. W. Jones & Co. 7/9			105	60
	560 9		G. W. Jones & Co. 7/9			139	24
3	274	18	H. P. Hamilton		25		
	15 3		Genl Ex.				25
			Postage				
1	2	18	Man. "A"		45		
	349 1		N. Y. a/c.				45
			Ex. on Type order H 58 Shipped 7/9				
8	69	19	Mdse	2	50		
	365 8		Shmedenend & Lee Co.			2	50
			Cash a/c.				
3	160	19	Fgt. "B"		25		
	300 3		Benton Waldo & Co. 7/15				25
			Fgt on Shipt 7/13				
4	69	19	Mdse	203	65		
	399 4		Golding & Co 7/16			203	65
			To Palmer & Rey.				
5	69	19	Mdse	16	77		
	458 5		Cin Type Fndy 7/14			16	77
			To Palmer & Rey.				

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	7 491	19	S. & Lee Co. Cash Trade ⅞.	5 90		
08	365 7		S. & Lee Co. Cash ⅞.			5 90
			Bills ⅛0. .65 & 5.25 chgd wrong.			
		19	Simmds			
33	249 1		N. Y. ⅞			19 81
102	2 142		Man. B Errors 7/13	16 85		
	0 2		Man A " "	2 96		
	6 249	19	N. Y. ⅞.	4 46		
560	2 6		Man. "A" errors Bill 7/13			4 46
924						
	2 112	20	Sneb "E"	20 48		
	581 2		Com. Coal Co. 7/11			20 48
25						
	0 154	20	Man. Ex. "B"	14 52		
	564 0		Simmds Mfg. Co. 7/14			14 52
40	2 8	20	Man. Ex. "A"	10 80		
	585 2		F. Westfahl Hdw. 7/11			10 80
	4 142	20	Man "B"	33 59		
200	592 4		Armour Glue Works 7/12			33 59
	0 154	20	Man Ex "B"	7 80		
	628 0		Berlin Mach Wks. 7/8			7 80
25						
	6 102	20	Mach Shop	28		
	565 6		Park Bros. 7/12			28
360	0 160	20	Fgt. "B"	43		
	300 0		Benton Waldo Hdw.			43
			Inv. 7/4 - .86 less Cr. Bill .43			
671	1 69	20	Mdse	12 00		
	366 2		Schmedeman & Lee Co. 7/9			2 00
	366 0		" " 7/9			10 00
			Cash ⅞.			
	5 5					

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2 142	20	Man. "B"	1575		
598 2		Chgo Hdw Mfg Co. 7/5		1575	
14	21	Genl Exp	650		
796		Wm A. Heil		650	
		Ptg cards for Mr. Mosee			
69	21	Mdse	440		
481		H. H. Thorp Mfg Co. 7/19		440	
		Latham			
	21	Sundr			
550 4		Chas Bannbach 7/18		477	
8 154		Man Exp "B"	162		
7 148		Paint Shop	315		
7 172	21	Wages "B"	1748		
		Sundr			
542 6		Wm Frankfurth Hdw Co. 7/18 - 60 da		534	
542 1		" " 7/18 "		914	
		Tools for men			
3 8	21	Man. Exp. "A"	135		
542 3		Wm Frankfurth Hdw. Co. 7/19 - 60 da		135	
4 142	21	Man. "B"	2985		
598 4		Chgo Hdw Mfg Co. 7/18		2985	
6 98	21	Adv.	2250		
624 6		Nat. Pnt. & Pltr		2250	
9 560	21	Geo H. Jones	24484		
89 9		Bills Pay #264		24484	
		Note of 7/9/92 for 60 da. Payable at			
		Bk of 2 Rivers, Wis Sep. 7/10/92			
7 154	22	Man Exp "B"	194		
8 7		Man Exp "A"		194	
		14 ft. 2" belting			

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1	154	22	Man Ex. "B"	9 69	
	8 1		Man. Ex. "A"		9 69
			114 lbs waste @ 8½ ¢		
0	142	22	Man. "B"	55 44	
	629 0		J. Spiegel & Co. 7/19 - 60 da.		55 44
4	148	22	Paint Shop "B"	1 25	
	550 4		Chas Baumbach 7/20		1 25
0	142	22	Man. "B"	17 93	
	654 0		Godfrey & Clark Paper Co. 7/18		17 93
9	68	22	Mdse	3 50	
	739 9		Evastus Root		3 50
			Retd 3 Press Punches.		
9	638	22	Geo W. Hamilton	9 00	
	635 9		Miss A. Hamilton		9 00
			For 2nd Quarter of 1892.		
4	143	23	Man "B"	20 17	
	592 4		Armour Glue Works 7/18 - 60 da.		20 17
1	55	23	Disct "A"	1 00	
	491 1		Shniedewend & Lee Co.		1 00
			Allowance on Type 6/27/92 - Cash Trade a/c.		
7	154	23	Man Ex "B"	5 57	
	8 7		Man Ex "A"		5 57
			44 ft. 2" belting - 23¢ less 45 o/o.		
5	227	25	Chgo Cash	159 00	
	759 5		S. K. White		159 00
6	70	25	Mdse	3 47	
	457 6		Jas. Conners Sons 7/20		3 47

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1 40	25	Ex. A"		2025		
540 1		King Towle & Co. 7/16			2025	
8 8	25	Man Ex A"		3297		
574 8		Marshall Field & Co. 7/18			3297	
0 41	25	Page Purchase		330000		
40 0		Surplus a/c			330000	
		To correct omission in Way Book #2 Page 264. 1891. Stock was sold Nancy and Page at 150.00 per share; Entry in Capital Stock a/c. was made correctly for 6600.00 but no entry was made in Surplus a/c. for the balance.				
1 54	25	Visct A"		100		
796 1		Knight & Co.			100	
		Allowance on #338 – 6 line type				
2 45	25	Goods Ret A"		750		
769 2		Cleveland Paper Co.			750	
		Type retd				
4 8	26	Man Ex A"		950		
2 4		Man. A"			950	
		To correct error 7/15/92 in charging Fgt on Brass.				
2 155	26	Man Ex B"		277		
143 2		Man. B"			277	
		To correct error 7/18/92 in charging Fgt.				
3 8	26	Man. Ex A"		1763		
2 3		Man. A"			1763	
		To correct error 7/20/92 in charging Fgt on Brass.				

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⊙ 155	26	Man Ex. B	4 50		
143 ⊙		Man. B			4 50
		To correct error 7/20/92 in charging Frgt on Drawer Pulls & Castings			
5 143	26	Man. B	2 25		
590 5		M. J. Titch Paper Co. 7/25			2 25
8 143	26	Man. B	53 87		
574 8		Marshall Field Hdw. 7/22			53 87
5 45	27	Goods Ack A.	60		
372 5		J. Heinemann Hdw. 7/25			60
		2 Prof Planers retd.			
4 154	27	Man Ex. B	1 25		
592 4		E. C. Atkins Hdw. 7/19 cash			1 25
6 154	27	Man Ex. B	1 16		
588 6		Morse Twist Drill & Mach Co. 7/22			1 16
8 142	27	Man B	22 85		
572 8		Benedict & Burnham Mfg Co. 7/20 30da.			22 85
6 14	27	Genl Ex.	25 25		
540 6		King Finch Hdw. 7/1			25 25
	27	Bonds			
542 5		Wm Frankfurth Hdw Co. 7/12 - 60da.			19 30
4 8		Man Ex A	5 21		
142		Man. B	14 09		
6 172	27	Wages B	2 92		
542 6		Wm Frankfurth Hdw Co. 7/22 - 60da.			2 92
5 14	27	Genl Ex	18 75		
540 5		King Finch Hdw. 7/11			18 75

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⊙ 168	27	Lumber "B"	15960		
560 ⊙		G. W. Jones 7/25		15960	
9 88	27	Bills Pay #234	200000		
89 9		Bills Pay #265		200000	
		Note to State Bank for 90 da. @ 6%.			
		Payable at their office Manitowoc Wis			
		Due Oct. 25/28/92			
8 2	27	Man. "F"	35318		
572 8		Plume & Atwood Mfg Co. 7/11		35318	
	27	Lands			
581 6		Kirby Carpenter Co. 7/19		37153	
1 121		Engineers House	18206		
5 196		Bldg. K - Dry Kiln	18947		
4 182	28	Dist "B"	136		
322 4		Barnhart Bros & Spindler		136	
		To correct error in bill of 7/22 - Page 1746			
⊙ 230	28	Chgo Exp	12000		
293 ⊙		H. J. Pickering		12000	
		Salary from 6/16/92 to 7/4/92 inc			
5 143	29	Man "B"	59453		
574 5		Marshall Field & Co. 7/23		59453	
4 14	29	Genl Ex	125		
542 4		Wm. Frankfurth Hdw Co. 7/26		125	
1 18	29	Mdse	4335		
481 1		The H. H. Thorp Mfg Co. 7/25 Latham		4335	
		Trade a/c			
⊙ 560	29	Geo. W. Jones	560		
168 ⊙		Lumber "B" 7/28		560	
		Additional allowance on Black Ash			

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		29	Sundr				
60	6395		Hibbard Spencer Bartlett & Co. 7/26 60da.				665
	6 266		J. E. Hamilton		127		
	4 274		H. P. Hamilton		180		
60	3 36		Wages "A" A. Kaufmann		179		
	3 172		Wages "B" A. Kaufmann		179		
	9 560	29	Geo. W. Jones		1340		
	168 9		Lumber "D"				1340
			Overcharge for freight on shipments of 4/4,				
18			5/30, 6/27, 7/9, 7/9 & 7/25				
	2 560	29	G. W. Jones		14060		
53	89 2		Bills Pay #266				14060
			Note of 7/25/92 for 60da.				
			Payable at Bank of 2 Rivers				
			Due - Sept. 23/26/92				
36	1 68	29	Mdse.		925		
	3529		Union Pype Indy. 7/27				925
	6 160	29	Fgt. "B"		182		
50	4135 1		W. C. Dodson				182
			allowance for fgt. on shipment of 5/23 per				
			credit mem. sent them 6/17/92				
45	5 128	29	Fix "C"		500		
	550 5		Chas. Baumbach Co. 6/10				500
25		30	Sundr				
	6864		Mrs H. C. Hamilton				1566
	5 263		J. E. Hamilton July		500		
35	6 274		H. P. Hamilton Inc. from 6/19 to 7/18		1066		
	4 8	30	Mdse Ex. "A"		12500		
	2744		H. P. Hamilton July				12500
60							

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4	36	30	Wages A"	6461		
	290	4	Thos Reid - July - 24da.		6461	
1	102	30	Machine Shop	10000		
	288	1	David Hottage July		10000	
6	116	30	Man. Ex. E"	8333		
	292	6	Harry I. Maitland July		8333	
4	14	30	Genl Ex	57666		
			Sundries			
	263	0	J. E. Hamilton		20833	
	278	6	Maud Morrison		5000	
	282	0	W. S. Moses - Salary & Traveling Expenses.		20833	
	284	2	Arthur Lohmann		3500	
	289	2	Ella L. Conine		3500	
	286	7	Cora M. Harrison		4000	
			July Salaries			
6	230	30	Chgo Ex	8333		
	291	6	W. A. Clarke - July		8333	
9	8	30	Man Ex. A"	2000		
	154	9	Man Ex. B" - Cartage		2000	
		30	Sundries			
	102	9	Machine Shop		768	
0	8		Man. Ex. A" Files —	340		
0	154		Man. Ex. B" "	428		
5	471	30	Golding Bros. Cash a/c.	137		
	226	5	Chgo Cash - Bill of 7/7		137	
3	232	30	Chgo Sales	76137		
			Sundries			
	2	5	Man A"		27637	
	154	1	Man B"		17172	
	68	8	Mdse		1328	

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		30	Sundries				
61	226	2	Chgo Cash			749	45
	230	7	Chgo Ex.		251	31	
	233	7	Chgo Frgt.		148	68	
00	18	2	Mdse - Frgt. & Ex.		3	98	
	234	0	Chgo Fix. 3rd Payment on Typewriter		10	00	
	54	8	Wisch. D		27	25	
33	291	7	W. B. Clarke		95	00	
	293	4	H. J. Pickering		125	00	
	98	1	Advertising City Directory 7.00 Chgo Comm. Ag. 5.00		12	00	
	629	6	Crerar Adams & Co.		18	98	
33	566	5	W. W. Allen & Co.		5	00	
00	629	2	Raggio & Morrison		2	00	
33	569	9	F. Bagley & Co.		50	25	
00							
00	168	30	Lumber B		10	77	
00	596	0	Herdman & Wedrick				10 77
			743 ft. 1" Birch @ 14.50				
		30	Sundries				
33	135	5	Miss A. Hamilton				27 00
	263	9	J. E. Hamilton		9	00	
	274	9	H. P. Hamilton		9	00	
00	138	9	Geo W. Hamilton		9	00	
			3rd Quarter				
68	226	30	Chgo Cash		607	21	
			Sundries				
	232	2	Chgo Sales				512 18
	233	6	Chgo Bills Rec				65 40
	130	6	Ink				61
87	790	0	A. R. Forbes				55
	795	2	Stanton Stg. Co.				90
	489	8	Ft Wayne News Union				877
	799	1	H. Clay Flippen				100
37	488	2	J. S. & H. C. Gerhard				750
72	795	7	Dr. Miles Med. Co.				1080
28							

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3 55	30	Dust "A"		25			6 1
232 3		Chgo Scales				25	
	30	Sundr					
142 3		Man. "B"				65 15	5 1
2 8		Man Ex. "A" Grinding Knives		2 00			
1 2		Man. "A" Lumber 19.25 25 Pint Boards 63.15		63 15			
		37x41 26.00 54 Woz Sq. Cut Stks 18.90					1
	30	Sundr					
102 4		Machine Shop				127 42	5 11
6 633		Fred Eggers 7/1/92 100 ft. 1" Pipe		3 25			3
1 172		Wages "B" F. Berners 70 ft. 1" Pipe		2 10			
0 2		Man. "A" Cutting Steels; 4.60 Brass; .40 Draping Thumb Screws 1.50		14 30			
		Knees. 7.80					0 14
0 142		Man. "B" Roller Supporters; .80 Brackets 12.20		16 28			2
		Bolts; 1.45 Sundr 1.83					
6 8		Man. Ex. "A"				19 53	
		Routers 10.50 Gauges .80	11.60				
		Type Machine .50 - Stamp Machine .63	1.13				
	Repairing & Material used for same.	Stamp " Band Saw & Saws	1.30				3
		Knives & Dust Spout	1.00				9 14
		End. Planer & Saw	4.20				3 17
2 154		Man. Ex. "B"				70 42	
		Band Saw: .40 Saw .40 Belt .40	1.20				0 17
		Routers, Sanders, Clamps etc	9.25				3
		Countershaft	4.50				
		Dust Spouts, Files & Knives	3.00				
		Mortising Mach. 1.75 Bits, Pipe & Fan 5.50	6.25				
		Sticker Knives, Planer Sander, Patterns etc	11.60				
		Cast Plate	2.20				
		Pulleys, Saws, Moulder, Knives	15.70				
		Moulder, Cutters Plate & Dust Pipe					
3		Rounder Sticker Bits	13.95				
		Wagon Work 1.02 Jig Saw & Knives .15	1.17				
		Saw Collar, Lace & Oil	1.60				
9 0 116		Man Ex. "E"				1 54	
		Scraper Iron & Labor				1 2 7 4 2	

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	172	30	Wages "B"		11 50		
25	36 6		Wages "A"			11 50	
			Labor in July - Aug. Theade 11½ days -				
15	5 168	30	Lumber "B"		7 5 07		
			Sunds				
	36 0		Wages "A"			7 4 57	
	172 1		Wages "B"			50	
			Piling Lumber				
42	5 116	30	Man. Exp. "B"		1 37		
	36 5		Wages "A"			1 37	
			Frank Smmgeski handled wood 1 day				
	143	30	Man. "B"		92 95		
	2 0		Man "A"			92 95	
			Odd Work: 31.20 Reg. & Lumr. 45.00 Work on Brass Bund Press Boards 16.75				
		30	Sunds				
	36 1		Wages "A"			63 37	
9	149		Paint Shop "B"		19 12		
3	172		Wages "B"		44 25		
0	172	30	Wages "B"		7 4 57		
	36 0		Wages "A"			7 4 57	
			For A's men piling Lumber.				

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8 54		Disct. A.	767		
		Lands			
790	4 6	J. C. Gutenberger		15	
769	5 12	Cleveland P. Co.		38	
798	6	Herman Ruhpelt		270	
780	5 15	Phil J. Luthe		38	
798	2	Brammark & Brockhoff		90	
689	2	H. de Gruyter		68	
803	6 16	C. B. Henchell Mfg Co.		94	
771	0 19	Ihling Bros. & Everard		11	
802	0 22	Bloch Pnt. & Stg Co.		148	
7 182		Disct "B"	568		
		Lands			
688	7 8	The Woodmen-Ryder Co.		106	
797	0 12	Brown & Baenger		44	
686	7	Courier Jo. Job Stg Co.		18	
360	2 19	Linx City News Union		332	
7003		(Disct) Kemper Thomas P. Co.		25	
791	0 30	Watson Hunsberger & Co.		43	

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	1	Sunds			
644 5		Jos Mann Library			27 00
@ 266		J. E. Hamilton	10 00		
5 275		H. P. Hamilton	5 00		
5 288		David Nottage	5 00		
5 294		Thos. Reid	5 00		
2 284		Arthur Lohmann	2 00		
		Subscriptions			
	1	Sunds			
796 9		Gutenberg & Co.			2 40
7 54		Disct "A"	84		
2 181		Disct. "B"	1 56		
3 570	1	E. L. Megill	19 06		
246 3		N. Y. a/c			19 06
4 116	1	Man Ex "E"	4 00		
553 4		Wadhams O. & G. Co. 7/30. 60 da			4 00
3 148	1	Paint Shop "B"	39 08		
550 3		Chas. Baumbach Co. 7/28			39 08
7 178	2	Goods Ret. "B"	8 10		
424 7		Minn Type Indy Co.			8 10
		To correct error - in bill 7/16 - 6 cases billed instead of 3.			
@ 181	2	Disct. "B"	1 20		
739 @		A. R. Henry			1 20
		allowance to make disct 25 o/o. on cases billed 6/21/92			
176	2	Ex. "B"	74		
246 8		N. Y. a/c 7/29			74
164	3	Fix. "B"	56 00		
629 1		The Egan Co. 7/25 - cash			56 00

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9 2	3	Man. "A"	24 73		
590 9		Chgo Screw Co. 7/12		24 73	
① 14	3	Genl Ex.	29 36		
133 ①		Post Office - July		29 36	
2 178	4	Goods Ret. "B"	13 00		
358 2		Chgo News Union		13 00	
		Cabinet which they have on Con-signment - Chgo House is to charge this on their books.			
3 45	4	Goods Ret. "A"	17 30		
766 3		F. P. Hammond		17 30	
		Type retd.			
1 796	4	Knight & Co.	1 00		
54 1		Disct. "A"		1 00	
2 160	4	Fgt. "B"	1 01		
300 2		Benton Waldo & Co. 7/30		1 01	
		Shipt. of 7/27			
3 98	4	Adv.	3 00		
624 3		Clark W. Bryan & Co. 7/11		3 00	
		May June & July.			
① 69	4	Mdse	1 53		
456 ①		Jas. Conners Sons 7/29		1 53	
	4	Sunds			
90 8		Bills Pay # 269		839 3	
1 294		Thos. Reid	31 91		
9 130		Int. Int on #247 for 63 da.	13 40		
9 88		Bills Pay # 247	794 07		
		Note to Thos. Reid for 90 da. @ 7 o/o. Payable at our office 2 Rivers Wis Due Nov 2/5/92			

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	8178	5		Goods Ret. "B"		1350	
473	3198			Barnhart Bros & S — 8/1			1350
	254	5		Wisch "A"		13	
236	2512			N. Y. a/c. 8/1			13
	28	5		Man. Ex. "A"		750	
350	2512			N. Y. a/c. 8/2			750
	68	6		Man Ex. "A"		116	
	6296			Nat. Pnl. bar bo. 7/28			116
	069	6		Mdse		77	
730	2510			N. Y. a/c. 7/29			77
	164	6		Fix "B"		5600	
				Void Egan & Co. 7/25			5600
10				Net bank			
	0155	6		Man Ex. "B"		528	
101	5660			W. W. Allen & Co. 7/29 - 30 da.			528
	014	6		Genb Ex.		209	
	5540			H. Niedecken Co. 7/28			209
30							
	4181	8		Wisch "B"		5229	
	3194			Barnhart B. & S -			5229
				Additional discl on Cases & Stands			
15				for July.			
	469	8		Mdse		15085	
893				Bands			
	4814			H. H. Thorp Mfg Co. 8/4 Latham			12555
	4810			H. H. Thorp " " 8/4 "			2530
	8176	8		Ex. "B"		140	
	2518			N. Y. a/c. 8/3			140

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9 14	8	Genb Ex		350		
629 9		Cleveland Elec. Mfg Co. 7/28			350	
2 68	8	Mdse		200		
366 2		Schneidenend & Lee Co. 8/4			200	
		Cash a/c.				
7 108	8	Fix E		700		
565 7		Rice Machy Co. 7/30			700	
0 8	8	Man. Ex A		1595		
629 0		Kellogg & McConnelly 7/30			1595	
9 68	8	Mdse		5300		
399 9		Golding & Co. 8/4 Trade a/c.			5300	
6 68	8	Mdse		94		
471 6		Golding & Co. 8/1 - Cash a/c.			94	
8 8	8	Man. Ex A		5035		
591 8		Chgo Belting Co. 8/3			5035	
4 116	8	Man. Ex E		609		
628 4		Smalley Mfg Co. 8/1			609	
2 2	8	Man. A		761		
594 2		Chas H. Besley & Co. 7/30			761	
3 102	8	Machine Shop		245		
		Sundries				
593 5		Crescent Steel Co. 7/30			225	
593 9		Crescent 8/5			20	
7 68	8	Mdse		2350		
251 7		R. L. a/c. 8/5			2350	
0 282	8	W. L. Moore		2100		
802 0		Correll & Son			2100	

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	5 218	8	Bldg. a/c.		4570		
3 50	5425		Wm Frankfurth Hdw. Co. 7/28 - 30da.				4570
			Nails				
2 00	8 142	8	Man. "B"		4705		
			Sundr				
	5423		Wm Frankfurth Hdw Co. 7/29 30da				2742
	5425		Wm " " 8/4 "				1963
7 00							
	9 102	8	Machine Shop		295		
			Sundr				
5 95	5421		Wm Frankfurth Hdw Co. 7/29 - 60da				155
	5428		" " " 8/4 "				140
3 00	7 142	8	Man. "B"		2735		
	5727		Benedict & Burnham Mfg Co. 7/29				2735
	94 2 142	8	Man. "B"		1498		
			Sundr				
	590 6		M. J. Titch Paper Co. 7/21				270
0 35	590 3		M. J. " " 7/27				828
	590 4		M. J. " " 7/30				400
6 09	2 218	8	Bldg. a/c		904		
	590 2		M. J. Titch Paper Co. 8/1				904
			Bldg paper.				
7 61							
	5 170	8	Lumber "B"		22038		
			Sundr				
	597 2		J. W. Kellogg Lumber & Mfg Co. 7/19				11024
2 20	597 3		J. W " " 7/21				11014
20							
		8	Sundr				
	597 7		H. J. Thompson 7/28				799
3 55	5 278		Mand Morrison molding		71		
	2 2		Man. "A"		728		
1 00	2 74	8	P. & L.		310		
	678 2		F. Jos Multhaupt				310
	3 3		Attys fee & Exp.				

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	8	Bundle				
601 5		H. K. Johns Mfg Co. 8/1			12600	
9 14		Genl Ex. 12 Signares @ 3.50		4200		0
7 196		Bldg. K. 24 " @ 3.50		8400		6
4 170	8	Lumber "B"		37096		1
558 4		Reeves Mc Donald & Co. 7/6			37096	
1 558	9	Reeves Mc Donald & Co.		30768		0
901		Bills Pay #270			30768	
		Note of 7/6/92 for 60 da. Payable at				
		Bank of La Riviera Due Sep. 7/7/92				
5 116	9	Mdse Ex. "E"		49		0
548 5		Rundle Spence Mfg Co. 8/5			49	
2 68	9	Mdse		2950		
481 2		K. K. Thorp Mfg Co. 8/6 - Latham			2950	
		Trade a/c.				
6 68	9	Mdse		160		
399 6		Golding & Co. Trade a/c. 8/8			160	
	9	Bundle				
597 3		H. J. Thompson 8/2			113	
5 266		J. E. Hamilton		71		
9 40		Ex. "A" - N. Y. Frame		42		9 7
7 0 121	9	Engineers House		2200		
645 0		Capt. A. E. Dow			2200	
		200 Bundles Lath @ 11¢				
8 226	9	Chgo Cash		250		
705 8		Standard Oil Co.			250	
8 178	10	Goods Ret. "B"		41		
351 8		Union Type Foundry 8/9			41	0 6
9 9						

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		10	Smnda				
00	183 6		Davenport Bag & P. Co.				314
	0 226		Chgo Cash		308		
	6 54		Disct A"		06		
	1 68	10	Mdse		925		
96	351 1		Unions Type Fndy 7/6				925
	0 176	10	Ex. "B"		1980		
68			Smnda				
	540 0		King Finder & Co. 7/14				495
	540 0		King Finder & Co. 7/15				1485
	0 230	10	Chgo Ex.		1100		
49			Smnda				
	490 7		A. Jeese & Co. 7/8				150
	587 4		J. P. Elliott & Co. 7/8				950
950							
	0 68	10	Mdse		648		
	458 0		Chic. Type Fndy 7/8				648
			Trade a/c.				
160							
	3 251	10	N. Y. a/c.		300		
	540 3		King Finder & Co. 7/5				300
113			Shipping Blanks.				
	9 79	10	Bills Rec.		12109		
	351 9		Unions C. Fndy				12109
			Note of 7/20/92 for 4 mo. Payable at their				
200			office Chicago Due Nov. 20/23/92				
	0 178	10	Goods Ret. "B"		1650		
	406 0		Mt. Western Type Fndy, Neb				1650
200			Bill of 7/19/92 – Cabinet on consignment				
			billed twice.				
41	0 68	10	Mdse		572		
	251 0		N. Y. a/c 7/8				572

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1 45	10	Goods Ret. "A"	1 22		
251 1		N. Y. a/c. 8/8		1 22	
		To correct error in bill of 7/18			
0 181	10	Disct. "B"	1 75		
251 0		N. Y. a/c 8/8		1 75	
9 181	10	Disct "B"	42		
409 9		Western News Union		42	
		To correct error in bill of 6/16 disct on Stands should be 50 o/o. instead of 40 o/o.			
0 160	8	Fgt. "B"	14 63		
468 0		Mather Mfg Co.		14 63	
		Fgt. on Shipt. 4/8			
4 170	11	Lumber "B"	265 80		
558 4		Reeves Mc Donald & Co. 7/12		265 80	
1 558	11	Reeves Mc Donald & Co.	182 17		
6 90 1		Bills Pay # 271		182 17	
		Note of 7/12/92 for 60 da. Payable at Bk of 2 Rivers Due Sep. 10/13/92			
6 226	11	Chicago Cash	18 98		
5 629 6		Crerar Adams & Co.		18 98	
9		Check retd.			
7 0 7 282	11	W. S. Moses	40		
715 7		Bullard Ptg House		40	
8 170	11	Lumber "B"	321 72		
8		Sunds			
560 2		Geo W. Jones 7/29		117 06	
560 5		Geo W. Jones 7/30		66 71	
8 560 1		Geo W. Jones 7/30		137 95	
92 2					

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8 560	11	Geo H. Jones		321 72		
22 904		Bills Pay # 272			321 72	
		Note of 7/30/92 for 60 da. Payable at				
		Bank of 2 Rivers Wne Dep 28/Oct. 1/92				
75 2 178	11	Goods Ret. "B"		90		
3002		Benton Waldo & Co.			90	
		Shortage in Shipt. of 8/6				
42						
0 282	12	W. L. Moses		110		
8020		Inv Journal			110	
0 160	12	Figt. "B"		154		
63 3000		Benton Waldo & Co.			154	
		Figt in Shipt 8/6				
	12	Sundr				
580 789 7		Woodside-Gregg & Co.			128	
7 54		Misc "A"		18		
0 181		Misc. "B"		110		
17						
2 170	12	Lumber "B"		298058		
629 2		Hankey & Forman 7/32			298058	
2 176	12	Ex. "B"		211		
898 540 2		King Finle & Co. 7/5			211	
8 88	12	Bills Pay # 239		300000		
90 8		Bills Pay # 274			300000	
40		Note of 8/13/92 to Bk of 2 Rivers for 90 da. 7/0				
		Payable at their office 2 Rivers Wis				
		Wne Nov 11/14/92				
7 062 629	12	Hankey & Forman		298058		
671 90 2		Bills Pay # 273			298058	
793		Note for 60 da. Payable at				
		Bk of 2 Rivers. Wne Oct. 11/14/92				

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9	28	12	Adv.	20 00		
	627	9	Inland Ptr. Co. 8/8		20 00	
			Aug. Adv.			
	251	12	N. Y. c/c.	66		
	176		Ex. "B"			66
			1 Electro of Hamilton Boss Lower Case			
			& Postage			
	18	12	Mdse	23 33		
	456		Jas. Conners Sons		23 33	
			To correct entry of 6/18/92 W.B #4			
			Page 125- We sent Wanchy & Co.			
			a new order 5/12/92 for 500.00 in Job Type			
			& 500.00 in Body Type in place of the above.			
			Job Type 500.00			
			Less 45% 225.00			
			275.00			
			Body Type 500.00			
			Less 33 1/3 % 166.67	333.33		
				608.33		
			Amt Cr. to them 6/8/92	585.00		
			Balance them on new order	$23.33		
		13	Bonds			
	2	7	Man. "A"		7 44	
9	266		J. E. Hamilton	3 72		
9	275		H. P. Hamilton	3 72		
6	18	13	Mdse	50		
	490	6	A. Jesse Heo. 8/8		50	
8	18	13	Mdse	30		
			Bonds			
	365		Schmedenend & Lee Co. 8/10 Cash Dr.		22	
	397	8	Golding Heo. — 8/10 Dr. c/c.		08	
6	170	13	Lumber "B"	273 30		
	558	6	Reeves McDonald Co. 7/15		273 30	
2	54	13	Disch "A"	420		
	759	2	L. K. White		420	
			Allowance on Fly Sticks billed 7/28/92			

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1	558	13	Reeves Mc Donald Hdw.		16	16	
00	90 1		Bills Pay # 275				16 16
			Note of 7/15/92 for 60 da. Payable at Bk of 2 Rivers Due Sept. 13/16/92				
66	9 170	13	Lumber "B"		122	19	
	560 9		Geo. H. Jones 8/8				122 19
	9 560	13	Geo H. Jones		122	19	
	90 9		Bills Pay # 276				122 19
33			Note of 8/8/92 for 60 da. Payable at Bk of 2 Rivers, Due Oct. 7/10/92				
	5 68	13	Mdse		2	80	
	399 5		Golding Hdw. Trade a/c. 8/12				2 80
7	14	13	Genl Exp.		2	60	
	540 7		King Fowle Hdw.				2 60
			Lgt. & Exp. per statement rend. 8/1				
	9 172	13	Wages "B"		20	00	
44	671 9		Frank Weise				2000
			Amt deducted from Wages to apply on a/c.				
		13	Sundr				
	359 6		Engo News Union				4 13
50	@ 54		Misc "A"		1	53	
	7 181		Misc "B"		2	60	
	@ 230	13	Engo Exp		120	00	
22	293 @		H. J. Pickering				12000
01			Salary from 7/14/92 to 8/11/92				
	4 68	13	Mdse		56	25	
30			Sundr				
	481 6		The H. H. Thorp Mfg Co. 8/9 - Latham				32 95
	481 6		" " " 8/11 "				7 10
120	586 3		Geo M. Scott 8/10				16 20
	5 5						5 6 2 5

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7	116	13	Man Ex. "E"	150		
	226 7		Chgo Cash		150	
			Geo R. Jenkins Co's bill for signal oil			
8	8	13	Man. Ex. "A"	1075		
	574 8		Marshall Field & Co. 8/11		1075	
9	14	13	Genl Ex	2000		
	638 9		Geo. D. Hamilton 7/27		2000	
4	230	13	Chgo Ex.	950		
	587 4		F. P. Elliott & Co. 7/19		950	
6	142	13	Man. "B"	6650		
	574 6		Marshall Field & Co. 7/6		6650	
①	142	13	Man. "B"	1000		
	569 ①		Fred P. Bagley & Co. 7/6		1000	
5	8	13	Man. Ex. "A"	28660		
	5725		Plume & Atwood Mfg Co. 6/18		28660	
8	230	13	Chgo Ex.	162		
	574 8		Marshall Field & Co. 8/11		162	
2	176	13	Ex. "B"	2400		
	540 2		King Finch & Co. 8/2		2400	
①	155	13	Man. Ex. "B"	153		
	567 ①		Northampton E. W. Co. 7/10 - 30 dys.		153	
0	142	13	Man. "B"	473		
	598 0		Chgo Hdw Mfg Co. 8/11		473	
6	68	13	Mdse	149		
	397 6		Golding & Co. 8/13		149	
			Trade 9/s.			

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3 68	13	Mdse		740		
477 3		Allison & Smith 8/11				740
		Trade a/c.				
	13	Sundr				
5722		Wm Frankfurth Hdw. Co. 8/12 - 60 da.				134
2 1		Man. "A"		90		
155		Man. Ex. "B"		44		
5 68	13	Mdse		379		
3975		Golding & Co. 8/10				379
		Trade a/c.				
	13	Sundr				
589 2		Amer. Screw Co. 7/30				3390
2 2		Man. "A"		1916		
142		Man. "B"		1474		
2 14	13	Genl. Ex.		90		
5942		Electrical Supply Co. 8/13 - 30 days				90
	13	Sundr				
1348		Acc. Ins.				3440
8 294		Thos Reid		30		
8 288		Wm. Nottage		30		
8 292		H. L. Maitland		30		
8 36		Wages "A"		1295		
9 172		Wages "B"		2055		
266	15	J. E. Hamilton		637		
1410		Louis Hartung				637
		Settled with Mrs J. E. H.				
2 275	15	H. P. Hamilton		200		
1122		Fuel "C"				200
		1 cd. Blk Ash.				

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451	16	Wanchug & Co.		9053		
251		N. Y. a/c.			9053	
		Sales in July				
230	16	Chgo Ex.		950		
587		F. O. Elliott & Co. 4/6			950	
68	16	Mdse		347		
456		Jas. Somers Sons 8/12			347	
	16	Sundr				
718		Industrial News Co.			78	
54		Wisch. "A"		11		
181		Wisch "B"		67		
8	16	Man. Ex "A"		661		
155		Man Ex "B"			661	
		1 Roll 30" No. 0 Garnet Paper.				
	16	Sundr				
629		Thorsen & Cassady 8/13 - 30 da.			1245	
226		J. E. Hamilton		723		
36		Wages "A" A. Kaufmann		261		
172		Wages "B" A. Kaufmann		261		
15	16	Genl Ex.		100		
796		Wm A. Heil			100	
		Bal. due for Ptg cards for Mr. Moses.				
155	16	Man. Ex "B"		167		
8		Man. Ex "A"			167	
		1 Jt. 4" Oak Jam Belting				
	16	Sundr				
765		E. A. Pease			2121	
226		Chgo Cash		2084		
181		Wisch. "B"		43		

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3	160	17	Ligt. "B"	3 22		
53	413 3		W. C. Wodson			3 22
			Ligt. on Shipt. of 7/8/92 to Athens - Ga.			
1	282	18	W. B. Moses	12 00		
30	806 1		J. E. Beisel			12 00
2	226	18	Chgo Cash	3 10		
47	788 2		W. V. Jones			3 10
3	45	18	Goods Ret. "A"	3 00		
78	788 3		W. V. Jones			3 00
			#25 - 10 line 3 A & figs retd to Chgo House			
9	176	19	Exp. "B"	20		
161	251 9		N. Y. a/c.			20
			Allowance on Electros.			
7	86	19	Wages "A"	9 75		
245	650 7		F. Kiely			9 75
			Bal. due on a/c deducted 8/13/92			
		19	Sundr			
	68½ 3		Jos. Mann Livery Assn			71 75
	36		Wages "A"	35 00		
100	172		Wages "B"	36 75		
			Amt subscribed by men - deducted from wages 8/13/92			
167	172	19	Wages "B"	1 25		
	112 4		Insb "E"			1 25
			½ cord Blk Ash for K. Sherer			
21	178	19	Goods Ret. "B"	3 00		
	792 3		Herald Ptg. Co.			3 00
			Backing Retd.			

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2 161	19	Fgt. "B"	4 42		
413 2		W. C. Wodson		4 42	
		Fgt. on Shipt of 8/3/92			
	19	Sunds			
762 0		P. "B" Haber		55	
3 54		Wisct "A"	25		
4 181		Wisct. "B"	30		
9 54	19	Wisct. "A"	13 40		
476 9		G. S. Newcomb & Co.		13 40	
		Com. on Shipt of 3/28/92 to John Mc Gregor			
2 79	19	Bills Rec.	178 99		
768 2		F. W. Baltes & Co.		178 99	
		Note of 7/23/92 for 90 da. with Int. @ 10 %. from maturity. Payable at Ainsworth Nat. Bank, Portland Oreg. Due Oct. 21/24/92			
4 68	20	Mdse	1 25		
366 4		Shniedewend & Lee Co. 8/17		1 25	
		Cash a/c.			
1 148	20	Paint Shop "B"	23		
550 1		Chas. Baumbach Co. 8/15		23	
	20	Sunds			
251 3		N. Y. a/c.		33 03	
3 98		Adv. Am. Bookmaker 4/22	25 00		
3 2		Man. "A" To correct error in carrying out & posting bill of 5/31/92 #4	03		
4 230		Chgo Ex	4 00		
4 16		Genl Ex	4 00		
5 68	20	Mdse	46 36		
251 5		N. Y. a/c		46 36	
		Cincinnati bill of 1/26 charged twice 38.73 10 % additional on Cin. bills of 1/15 5.80 1/25 1.18 & 2/15 .65 billed by us 2/29			
4 4					

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		22	Sunds		
42	8 0		Man. Ex "A"		627
	9 36		Wages "A" Dividers 5.22 - Paper .70	592	
	2 172		Wages "B" - Rule	35	
55		22	Sunds		
	148 9		Paint Shop "B"		647
	3 37		Wages "A"	575	
	6 172		Wages "B"	72	
			Supplies furnished men		
40					
	8 37	22	Wages "A"	30	
	2 8		Man. "A"		30
			Lumber for C. Miller .15 H. Hartung - labor .15		
99					
	5 172	22	Wages "B"	82	
	155 5		Man. Ex. "B"		82
			P. Rumph - 1 Turkey Oil Stone .60 - J. Ammerman Plane Irons .22		
	9 16	22	Genl Ex	20	
25	783 9		W. C. Brenner		20
			Rubber Stamp - "Please remit."		
		22	Sunds		
23	757 5		Standard Adv. Co.		38
	3 54		Disct "A"	25	
	2 181		Disct. "B"	13	
03					
	9 155	22	Man Ex. "B"	130	
	8 9		Man. Ex "A"		130
			6 ft. of 3" Oak Tan Belting 1.03: 1 small Oil Can .27		
		22	Sunds		
	148 5		Paint Shop "B"		324
36	2 36		Wages "A"	13	
	3 172		Wages "B"	311	
			Stain, Varnish & Oil supplied to men in May.		
	6	6			

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4 172	22	Wages "B"	1 25		
112 4		Fuel "E"		1 25	
		1/2 cord Blk Ash for F. Havsek 4/21/92			
3 36	22	Wages "A"	3 88		
2 3		Man. "A"		3 88	
		5/24/92 E. Oswald 2 frames 3.73 6/9 Joe Gagnon Labor .15			
4 172	22	Wages "B"	1 5		
142 4		Man. "B"		1 5	
		3/5/92 Jos. Woleysch			
	22	Sunds			
2 ①		Man. "A"		7 58	
0 36		Wages "A" 2/17 John Zerb Holly .20 5/3 Joe Gagnon Lumber .15	6 38		
		5/4 Ed. Litke .25 5/4 H. Zerb 2.53			
		4/12 J. Nienstedt Lumber & Labor 2.80			
		5/17 Chas. Ripple .30 6/9 J. Nienstedt .15			
① 172		Wages "B" 2/27 F. Ribacek - Holly	1 20		
2 172	22	Wages "B"	2 99		
155 2		Man Ex "B"		2 99	
		2/23 - Joe Bugler - Plane Irons .55			
		4/27 A. Leicht 1 Bailey Plane Iron .25			
		5/3 F. Ribacek 1 Oil Stone 1.00			
		5/3 C. Grospitch 1 Oil Stone 1.00 1 Try Square .19			
	22	Sunds			
8 5		Man. Ex. "A"		5 11	
9 36		Wages "A" Rules for J. Smith .25 J. Winkle .25 & Kurtz .36	8 6		
7 172		Wages "B" - Rules Longo .25 - J. Bugler .72 - F. Winkle .36 C. Herborg .36	4 25		
		W. Schaefer .36 J. Rumph .36 G. Miller .36 - C. Grospitch .72			
		F. Wiese .36 John Kotchi .30			
		R. Pelishek Scroll Saws .10			
7 629	22	Gerts, Lombard & Co	4 0		
226 7		Chgo Cash		40	

August 1892

o 45	22	Goods Ret. "A"		2 31		
805 o		Herald - Grand Forks				2 31
		266 - 28 line 22 sorts retd.				
9 178	22	Goods Ret. "B"		9 00		
739 9		A. R. Henry - 9 Jrb + 9 Triple bases with clasps - Retd.				9 00
3 160	23	Fgt. "B"		91		
800 3		Benton Waldo Hdw. 8/19				91
		Fgt. on Shipt 8/16				
	23	Sundr				
807 2		Jones Bros.				4 42
2 226		Chgr. Cash		4 20		
o 54		Disct "A"		22		
	22	Sundr				
451 6		Dancing Hdw.			8 17	14
8 130		Bills Rec Note 7/5/91 to W. K. Page Co. due July 1/4/93		6 90	77	
9 130		Int. " Int. on " "		12	63 7	
o 148	23	Paint Shop "B"		38	50	
		Sundr.				
582 8		Berry Bros. 8/15				30 00
582 3		Berry Bros. 7/20				8 50
2 155	23	Man Ex. "B"		6 07		
591 2		Chgr Belting Co. 8/16				6 07
9 155	23	Man. Ex. "B"		9 00		
592 9		E. C. Atkins & Co. 8/20				9 00
		Cash				
2 2	23	Man. "A"		24		
584 2		Phil Meyer 8/16				24
2 116	23	Man. Ex. "E"		24	22	
629 2		Smalley Mfg Co. 8/17				24 22

Augusta 1892

1	102	23	Machine Shop		1123		
	542	1	Wm Frank Smith Hdw. Co. 8/15-60da.			1123	
3	142	23	Man. "B"		6350		
	572	3	Benedict & Burnham Mfg Co. 8/8/92			6350	
			30da.				
2	416	24	Scarff & O'Connor Co. Cash c/c		7405		
	473	2	Scarff & O'Connor Co. Gen. c/c			7405	
			Stock Sales per Inv. 5/10				
5	178	24	Goods Ret. "B"		170		
	465	5	E. B. Peace 8/22			170	
			Overcharge in bill of 8/17/92				
		24	Funds				
	90	0	Bills Pay # 277			34264	
7	130		Int - Int on # 269		826		
3	90		Bills Pay # 269		33938		
			Note to Thos Reid for 90 da. @ 7%.				
			Payable at my office, 2 Rivers, Wis.				
2			Due Nov. 22/25 1892				
0	155	24	Man Ex. "B"		88		
	8	0	Man. Ex. A			88	
			8 ft. 3" Belting.				
6	155	25	Man. Ex. "B"		292		
	8	6	Man Ex. A"			292	
			6 ft. 10" of 3" Belting .75 : 11 ft. 3" Rawhide Belting				
1 2	45	25	Goods Ret A"		156		
	790	2	Bonnier Co.			156	
			±6-15 line 1 font figs				
4	121	26	Engineers House		70		
7	9	4	Man Ex A"			70	
			30 lbs. 10¢				

August 1892

		26	Sundr			
23	2267		Chgo Basin			700
	9 289		Ella F. Bonine	350		
	9 278		Maud Morrison	350		
50			Trans Attaces.			
	116	26	Man. Ex "E"	1550		
	629 C		R. P. Elmore Co. 8/18			1550
00						
	9 16	26	Genl Ex.	2000		
	597 9		H. G. Underwood			2000
			Fee for Patent on Type Case & Gal. Supports.			
70						
	9 155	26	Man. Ex "B"	350		
	9 9		Man Ex "A" - 1 Doz. brooms			350
64	9 34	26	Lumber "A"	16762		
	556 9		J. H. Monteath 8/15			16762
	2 68	26	Mdse	1300		
			Sundr			
	3655		Shniedewend & Lee Co. 8/23			1050
	3658		" " 8/25			250
			Cash a/c			
80						
	54	26	Discl "A"	281		
	338 6		Marder Luse & Co. Ill. 8/19			281
			Allowance			
29						
	142	26	Man. "B"	5850		
	590 9		M. J. Fitch Paper Co. 8/19			5850
156	68	26	Mdse	413		
	629 6		Geo H. Morrill & Co. 8/22			413
	142	26	Man. "B"	1900		
7	598 8		Chgo Hdw Mfg Co. 8/16			1900
	9 9					

August 1892

2 68	26	Mdse		145 00		
491 2		Schmedenend & Lee Co. 8/13/92			145 00	
		Cash Trade 9/c.				
7 2	26	Man. "A"		449 53		
572 7		Plume & Atwood Mfg Co. 8/4			449 53	
8 68	26	Mdse		19 00		
		Sundz				
588 @		G. H. Sedgwick 8/18			10 00	
588 9		G. H. Sedgwick 8/24			9 00	
5 54	26	Wick "A"		60		
319 5		Barnhart Bros & Spindler 8/22			60	
		Allowance on Roof Planers billed 8/16/92				
1 196	26	Bldg. "K"		6 50		
629 1		H. A. Williams 8/16			6 50	
		4" L. Pipe				
	26	Sundz				
252 7		N. Y. a/c 8/12. Shipt. to Munn & Oakes.			4 80	
1 178		Goods Rec. "B"		2 10		
1 45		" " "A"		45		
5 160		Lgt. "B"		2 25		
0 142	26	Man. "B"		4 51		
594 0		Chas H. Beely & Co. 8/12			4 51	
6 79	26	Bills Rec.		50 00		
707 6		Holland & Vanis			50 00	
		Note of 8/15/92 for 60 da. @ 7 o/o. Payable at First Nat. Bank of Oshkosh				
		Wne Oct. 14/17/92				
6 79	26	Bills Rec.		50 00		
793 6		Holland & Vanis			50 00	
		Note of 8/15/92 for 90 da. @ 7 o/o Payable at First Nat Bank of Oshkosh, Wne Nov. 13/16/92.				

August 1892

160	27	Fgt. "B"		156		
4132		H. C. Hodson				156
		Fgt. on Shipt of 8/16/92				
160	27	Fgt. "B"		2156		
471		Mather Mfg Co.				2156
		Fgt. on Shipt. of 7/29				
160	27	Fgt. "B"		55		
430		Rob. Revell 7/18				55
		Allowance for Fgt. to Chgr on Shipt 16				
155	27	Man. Ex. "B"		500		
25		Man. "A"				500
		Boring Band Saw				
251	27	N. J. C/C		24		
1762		Ex. "B"				24
		1 Electio of Roller Bearers				
226	29	Chgr Cash		84		
8071		Jones Bros				84
68	29	Mdse		522		
		Sundr				
456 5		Jas. Conners Sons 8/25				192
456 0		Jas. Conners . 8/26				330
196	29	Bldg. "K"		6842		
629 0		Jones & Laughlin 8/16 - 30 da.				6842
		Rails & Spikes				
172	29	Wages "B"		75		
6509		John Gesell				75
		Amt deducted from Geo Gesell's wages 8/13/92 (per instructions) in payment of John Gesells C/C.				

August 1892

7 68	29	Mdse	128		
456 7		Jas. Commerce Bnk 8/23		128	
5 170	30	Lumber "B"	192		
560 5		G. W. Jones		192	
		To correct error- overcharge for Frt. on Shipt of 7/20 charged him twice			
1 591	30	Chicago Belting Co.	01		
74 1		P. & L		01	
① 54	30	Wick "A"	120		
804 ①		Mc Mahon Bros.		120	
		20 o/o Com on Oak Cutting Stk shipped to John E. Roberts 8/12 order # 10387			
9 45	30	Goods Ret "A"	174		
808 9		J. R. Small		174	
		sorts retd.			
	30	Lumber			
806 2		A. H. Pugh Stg. Co		453	
5 54		Wisc "A"	423		
8 180		Wisc "B"	30		
○ 16	30	Genl Exp	154		
554 ○		H. Kredecken Co. 8/27		154	
7 155	30	Man Exp. "B"	106		
542 7		Wm Frankfurth Hdw Co. 8/27-30da.		106	
8 18	30	Mdse	525		
397 8		Golding & Co 8/25		525	
		Trade a/c.			
8 338	30	Marder Luse & Co.	2296		
130 8		Ink.		2296	
		Int on 1530.80 for 90 dys. @ 6 o/o.			

August 1892

68	31	Mdse	528		
586		Johnson Peerless Works 6/3			528
50	31	Bills Rec.	153080		
338		Marder Luse & Co. Ill			153080
		Note of 8/30/92 for 60 da. Payable at their office 141 Monroe St. Due Oct. 29/Nov. 1/92			
134	31	Acc. Ins.	850		
1433		J. R. Currens			850
		Attending Chas Miller 4.50 Jos. Bugler 3.50 Henry Sherrer 1.50			
	31	Sundr			
636		Mrs H C. Hamilton			1566
266		J. E. Hamilton	500		
275		H. P. Hamilton Int from 7/9 to 8/9	1066		
8	31	Man Ep A.	12500		
275		H. P. Hamilton Aug.			12500
36	31	Wages A.	7000		
294		Thos Reid - Aug.			7000
102	31	Machine Shop	10000		
288		David Nottage			10000
116	31	Man Ep E.	8334		
292		Harry I. Maitland Aug.			8334
16	31	Genl Ep	57667		
		Sundr			
266		J. E. Hamilton			20834
278		Maud Morrison			5000
282		W. L. Moses			20833
284		Arthur Lohmann			3500
289		Ella F. Comine			3500
286		Cora M. Harrison			4000
		Aug. Salaries			57667

August 1892

7	230	31	Chgo Ex.	83 34		
	291	7	W. C. Clarke Aug.		83 34	
5	8	31	Man Ex "A"	20 00		
	155	9	Man Ex. "B" Cartage		20 00	
1	160	31	Fgt. "B"	1 55		
	300	1	Benton Waldo & Co. 8/30		1 55	
1			Shipt of 8/32			
8	573	31	Shea Smith & Co.	8 00		
①	226	8	Chgo Cash		8 00	
1	178	31	Goods Ret. "B"	1 00		
	469	1	Blade Ptg & Paper Co. 8/12		1 00	
			Shortage.			
9						
9	68	31	Mdse	1 85		
			Sunds			
	491	1	Shmedevend & Lee Co. 8/30 Cash Trade a/c.		45	
	397	8	Golding & Co. 8/30 Trade a/c.		1 40	
5	570	31	E. L. Megill	1 91		
8	252	4	N. Y.		1 91	
0	① 68	31	Mdse	18 36		
			Sunds			
	456	5	Jas. Conners Sons 8/24		1 92	
7	456	0	Jas. " " 8/30		4 07	
	456	5	Jas " " 8/30		12 37	
					18 3	
8	2 45	31	Goods Ret. A.	1 56		
	397	2	Golding & Co.		1 56	
			To correct error in bill of 8/31			
			Page 1843 in Sales Book.			
8						
8	121	31	Engineers House	6 35		
	542	8	Wm Frankfurth Hdw Co. 8/29 - 30da		6 3	
			Nails			
4	4					

August 1892

6	142	31	Man. "B"		303	
34	542	6	Wm Frankfurth Hdw. Co. 8/30 - 60da.			303
9	8	31	Man. Ex "A"		3100	
100	542	2	Wm Frankfurth Hdw Co. 8/30			750
	542	7	Wm " " 8/30			2350
			30 da.			
55						
	3 102	31	Machine Shop		1400	
	553	3	Wadhams O. & G. Co. 8/25 - 60da.			1400
800	9 451	31	Wanchy Hdw.		559	
	2529		N. Y. C/C.			559
			To correct error - sales in July were			
180			96.12 instead of 90.53 as reported.			
	232	31	Chgo Sales		83358	
			Sundr			
	2	4	Man "A"			26866
45	142	9	Man "B"			32932
140	18	9	Mdse			23560
	226	31	Chgo Cash		55597	
191			Sundr			
	232	3	Chgo Sales			46855
	488	6	J. A. & R. B. Gebhard			237
	802	4	Unit Ont. Co.			400
192	812	9	Roberts & Anderson			2000
401	806	0	M. V. Wagner			5280
281	230	3	Chgo Ex. Rebate - Inv.			795
	180	31	Disct "B"		250	
150	374	8	Mac Kellar S. & J. Co. 8/29			250
	5		Allowance on bill of 8/29 Chgo order #6954			
	164	31	Fix "B"		1688	
	1025		Machine Shop			1688
63			Saw Countershaft - 10 lbs Babbit 2.50 - 52 lbs Iron 1.56			
			14 lbs Mach & Cab 1.42 31 hrs Labor 12.40			

August 1892

	31	Sundries				
226	9	Chgo Cash			637 87	
7 230		Chgo Ex - Adv in Business Directy 5.00 Postals & Stamps 44.00 Sundries 201.55 Ins. 48.50	299 05			
4 233		Chgo Frt.	83 20			
0 68		Mdse - Frt.	1 10			
7 291		W. B. Clarke	95 00			
4 293		H. J. Pickering	125 00			
3 54		Wisch A"	1 13			
1 4 397		Golding Bros. Trade a/c.	6 20			
6 471		Golding Bros. Cash a/c.	94			
9 629		F. P. Smith Wire & Iron Works -	20 00			
6 71		Mdse	6 00			
3 16		Genl Ex Exch on M. V. Cagney	2 50			
			637 87			
	31	Sundries				
102	1	Machine Shop			151 70	
98 2		Man. A" Knees 3.60 Cutting Steels 5.05	9 65			
5 141		Man. B" Rollers, Roller Frames, Mallet Rings etc. 13.78 New Truck 7.74 Roller Supporters 11.20 Brackets 1.50	27 22			
4 50		Bldg A" Fire Escapes - R R 15½ hrs N.N. 10¼ hrs	6 42			
5 124		Bldg C .. .. R R 15½	6 43			
7 116		Man Ex. E. Pipe Fitg 7.70 Sponges etc 2.45 Sundry Repairs 7.66	17 81			
5 3 8		Man. Ex. A"	36 00			
8		Repairing & Material used for same: Rollers 1.83 Rollers & Punch 2.76 Planer 3.86 Band Saws .60 Brazing Irons .80 Saws .50 Presses & Type 2.95 Saw Collars & Band Saw 1.00 Type Mach. 16.90 Type Mach & Planer 2.50 Large Mach 3.20				
0 2 155		Man Ex. B"	5 17			
		Repairing & Material used for same: Knives & Bits 7.23 Collars .80	8.03			
7		Elevator Gates .60 Tools 1.60	2.20			
		Scrapers .43 Carver 1.00	1.43			
		Pulleys & Knives	2.60			
8		Sticker - Sticker Knives & Saws	3.07			
		Mortising Mach.	.85			
		Band Saws, Wrench & Shaper	7.75			
		Planer & Annuder	3.99			
8		Band Mill, Pulley & Knives	3.85			
		.. .. Sander & Planer	4.00			
		Sander Belts Pipes	3.12			
		Sundry Repairs	8.18			
			51 70			

August 1892

7	172	31	Wages "B"	28 01	
87	36 7		Wages "A"		28 01
			Labor furnished B in Aug.		
7	142	31	Man "B"	101 60	
	2 7		Man. "A"		101 60
			Odd Work, 84.60 Reg. & Furn 17.00		
		31	Sunds		
	141 5		Man. "B"		79 58
7	8		Man Ex "A" Grinding Knives	1 50	
8	108		Fix "E" Table for Fire Room	2 50	
1	2		Man "A" Lumber 56.14 4 Print Boards 27X40 3.00	75 58	
			44½ Wg. Cutting Stk 15.57 Labor .87	79 58	
0	148	31	Paint Shop "B"	31 56	
70	36 0		Wages "A"		31 56
			Labor furnished in Aug.		
3	155	31	Man. Ex. "B"	3 00	
	2 3		Man. "A" Making Patterns		3 00

September 1892

56			Disct "A"	11	21		
			Sunds.				
704	4	9	Trump Mfg Co.				92
809	6	..	Franklin Ptg Co. Smith Bros			1	71
758		12	Hdw. Mfg & Stor. Co.				Void
692	7	15	J. K. Hunt				40
814	0		R. Baldwin				43
815	7	19	Hausman & Schwergert				40
815	0	21	La Porte Ptg Co.			1	32
663	1	26	Jenett & Wright Co.			1	00
821	0		Adams & White			3	85
815	4		Hdw Mfg. & Stor Co.				26
696	4		The Matthews-Northrup Co.				92
						11	21
5 183			Disct. "B"	2	69		
			Sunds				
803	1	5	Nitschke Bros				56
709	7	12	L. Kimball Ptg. Co.			1	8
465	8		E. B. Pease				36
						2	6

September 1892

3 74	1	P. & L.		410		
665 3		Davis & Osborne				410
92		Attys fee & Ex.				
71						
74	1	P. & L.		320		
40 671.		Geo. Tye				320
43		Attys fee & Ex.				
40						
32 170	1	Lumber "B"		11056		
00 560.		G. W. Jones 8/25				11056
3 85						
26 560	1	G. W. Jones		11056		
92 90.		Bills Rec # 279				11056
		Note of 8/25/92 to G. W. Jones for 60 da.				
		Payable at Bank of 2 Rivers,				
		Due Oct. 24/27/92				
@ 16	2	Genl Ex		4443		
133 @		Post Office Acc.				4443
5 142	2	Man. B		236		
5935		Crescent Steel Co. 8/27				236
7 8	2	Man. Ex. "A"		40		
5947		Chas H. Besley & Co.				40
@ 2	2	Man "A"		8370		
56 596 @		F. H. Thurston & Co. 8/23 - 60 da				8370
1 8						
35 2	2	Man. "A"		5791		
2 6 597 5		Chas H. Besley & Co. 8/25				5791
0 170	2	Lumber "B"		15257		
560 0		G. W. Jones & Co. 8/26				15257
4 155	2	Man Ex "B"		796		
564 4		Simonds Mfg Co. 8/25				796

September 1892

0 560	2	G. W. Jones	152 57		
90 0		Bills Pay #280		152 57	
		Note of 8/26/92 for 60 da. Payable at Bank of 2 Rs. Due Oct. 25/28/92			
	2	Sunds			
629 6		N. A. Williams 8/27		4 46	
1 648		Bartelme & Gagnon Junct.	1 11		
5 62		Real Estate	3 35		
9 102	2	Mach. Shop	2 73		
590 9		Chgo Screw Co. 8/31		2 73	
	2	Sunds			
651 7		Peter Schaf		150 00	
8 121		Engineers House 4175 Brick @ 7.50 M. 31.31; 12515 " 6.00 M 75.08	106 89		
7 196		Bldg "K" 6685 @ 6.00 per M	40 11		
3 266		J. E. Hamilton 400 @ 7.50 " M	3 00		
1 68	2	Wdse	1 00		
588 1		G. H. Sedgwick 9/1		1 00	
9 170	3	Lumber "B"	258 48		
645 9		Capt. A. E. Dow		258 48	
		86926 ft Cull Pine @ 7.00			
4 16	3	Genl Ex	4 00		
540 4		King Fowle & Co. 8/31		4 00	
0 218	3	Bldg	9 02		
590 0		M. J. Fitch Paper Co. 9/2		9 02	
		Bldg Paper.			
7 196	3	Bldg "K"	4 25		
8 7		Man. Ex. "A"		4 25	
		1 Keg 8d Thin Nails 2.35 1 Keg 10d Steel 1.90			

September 1892

4	180	5	Disct "B"			42 94		
57	3254		Barnhart Bros & S-				42 94	
			additional disct on Cases & Stands					
			in Aug.					
4	180	3	Disct "B"			1 25		
46	3254		Barnhart Bros & S- 9/2				1 25	
			To correct error in bill of 9/26					
5	129	3	Fix "F"			5 00		
	2265		Chgr Cash - Seal				5 00	
73								
1	68	5	Mdse			13 54		
	5951		Hempel & Wingens 9/1				13 54	
00								
3	155	5	Man Ex "B"			80		
	5523		O. L. Packard Machy Co. 9/2				80	
5	68	5	Mdse			3 57		
	4775		Allison & Smith 9/1				3 57	
00			Trade 2%					
0	68	5	Mdse			99		
48	5700		E. L. Megill 8/31				99	
9	142	5	Man. "B"			20 11		
	5899		Amer. Screw Co. 9/1				20 11	
00								
2	108	5	Fix "E"			4 20		
	5482		Rundle-Spence Mfg Co. 9/20				4 20	
02								
0	98	5	Adv.			10 00		
	6240		A. B. Cameron & Co. 9/8				10 00	
			Aug Adv.					
25								
0	130	5	Ink.			7 65		
	3386		Marder Luse & Co. Ill.				7 65	
			Decided (them) to charge them only 60 da.					
			Ink. instead of 90 da.					

September 1892

4 82	5	Bills Pay	163 17			6 5
451 4		Danchu & Co.		163 17		
		To apply on note to Wm H. Page Wood Type Co. which is due Jan. 1 - 1893				
@ 160	6	Fight "B"	65			9 55
300 @		Benton Waldo & Co. 7/19		65		9
		Shipt of 7/15/92				
6 196	6	Bldg "K"	12579			
563 6		H. C. Richards 7/29		12579	@	23
		Wheels & Shears				29
	6	Lumber				
543 6		Wm Frankfurth Hdw. Co. 7/27		32404		6
8 9 142		Man. "B"	273			45
7 8 121		Engineers House - Locks & fitting	2967			
3						
4 266	7	J. E. Hamilton	30		@	19
1 16 4		Genl Exp - Postage		30		56
3 148	7	Paint Shop "B"	1785			
5 9 550 3		Chas Sammack Co. 8/26		1782		16
8						54
1 68	7	Mdse	122			
5 570 1		E. L. Migill 9/1/92		12		
4						397
	7	Lumber				16
7 543 0		Wm Frankfurth Hdw. Co. 7/2 - 60 da.		264		
0 @ 142		Man. "B"	54			
1 121		Engineers House	210			
8						
7 155	7	Man. Ex "B"	84			68
7 8 7		Man. Ex. "K"		84		458
		1 Jt. 1" of 2" Belting				
8						
6 170	7	Lumber "B"	12711			121
560 6		H. W. Jones 7/30		12711		148
1						
7	7					

September 1892

6 560	7	G. W. Jones		127 11		
17 90 6		Bills Rec # 285				127 11
		Note of 8/30/92 for 60 da. Payable at Bk of 2 Rivers Mne Oct 29/Nov. 1/92				
9 556	7	J. H. Menteath		167 62		
65 90 9		Bills Rec # 286				167 62
		Note of 8/15/92 for 4 mo. Payable at Bk of 2 Rivers Mne Dec 15/18/92				
790 230	8	Chgo Ex.		120 00		
2930		H. J. Pickering				120 00
		Salary from 8/11/92 to 9/8/92				
464 68	8	Mdse		840		
4584		Cincinnati Type Fndy 7/31				840
		Trade a/c.				
0 196	8	Bldg. K		780		
30 5680		Union Tank Co. 8/13				780
		Bolts for Lumber Tracks.				
780 16	8	Genl. Ex		65		
5400		King, Finle & Co. 9/1				65
		Frt. .40 & Ex. .25				
12 397	8	Golding & Co. Trade a/c		81		
16 4		Genl Ex. Postage				81
264		Bill of 7/9/91 94¢ posted to Trade a/c by mistake less 13¢ pd for bill of 6/28 which was included in remittance for cash bills 8/31 by mistake.				
68	9	Mdse		471		
84 4589		Cin. Type Fndy 9/7				471
		Trade a/c.				
121	9	Engineers House		198		
71 148 0		Paint Shop "B"				198
		Painting Window Frames				

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9 80	9	Bills Rec.	18 55			
370 9		H. H. Latham Mfg Co			18 55	
		Note of 9/2/92 for 3 mo. @ 7% Payable				
		at 306 Dearborn St. Due Dec. 9/2/92				
5 144	10	Mdse. "B"	93			
542 5		Wm Frankfurth Hdw. Co. 9/6 - 60 da.			93	
1 102	10	Mach. Shop	5 07			
		Sundr				
542 5		Wm Frankfurth Hdw Co. 9/7 60 da.			2 14	
542 7		Wm Frankfurth .. .. 9/7 ..			2 93	
	10	Sundr				
134 5		Acct. Inc.			3 47 0	
8 288		W. Cottage	30			
8 292		H. J. Maitland	30			
8 294		Thos Reid	30			
7 36		Wages "A"	12 70			
9 172		Wages "B"	21 10			
9 172	10	Wages "B"	2000			
641 9		Frank Rice			2000	
		Amt deducted from Wages to apply				
		on a/c				
9 74	12	P. & L.	1582			
650 9		Harry Hilemann			1582	
		allowance.				
9 98	12	Adv.	2000			
627 9		Inland Ptg Co. 9/8			2000	
		Sept. Adv.				
1 142	12	Mdse. "B"	100			
226 1		Chas Leach			100	
		Jas H. Rice Co's Bill				

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282	12	H. L. Moses	370		
818		Forest City Stg Co.			370
196	12	Bldg "K"	462		
1440		Man. "B"			462
		Labor in Transfer Trucks			
254	12	N. Y.	98		
342		Marder Luse & Co. 9/9			98
		1 font pointers & prepay charges to Jobel & Otis -			
80	12	Bills Rec.	16385		
353		Union Type Finder			16385
		Note of 8/31 for 4 mo. Payable at their office, Chicago Wne Dec. 21/24/92			
226	12	Chgo Cash	2702		
370		H. H. Latham Mfg Co.			2702
178	12	Goods Ref. "B"	585		
4122		L. Graham & Son			585
		To correct error in bill of 8/18/92 billed -18" Roller Frame & Cores and shuld have been billed cores only			
	12	Bands			
5639		H. C. Richards			1967
102		Machine Shop	155		
142		Man. "B"	1386		
196		Bldg. "K"	426		
142	12	Man. "B"	1353		
5630		H. C. Richards 9/9			1353
2785	12	H. P. Hamilton	972		
164		Genl Exp			972
		Mileage - 486 miles @ 2¢			

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	12	Sundr			
808 8		Chas Drager			107
9 54		Wisch. "A"		97	
⊙ 180		Wisch "B"		10	
4 121	13	Engineers House		235	
8 4		Man Ex. "A"			235
		1 Reg. & dr Wire rails			
5 68	13	Mdse		390	
365 5		Schmedenend & Lee Co. 9/12			390
		Cash a/c.			
6 283	13	H. L. Moses		5000	
540 6		King Finch & Co.			5000
8 74	14	P. & L		118	
650 8		Harry Hillemann			118
		To correct entry of 9/12 allowance on bill of 9/8 was 17.00 instead of 15.82			
9 116	14	Man Ex. "E"		394	
8 9		Man Ex "A"			394
		23 ft. of 3" Oak Tanned Belting			
7 45	14	Gnds Rek. "A"		73	
808 7		J. R. Small			73
		Boots retd.			
7 8	14	Man Ex "A"		238	
591 7		Chgo Belting Co. 9/8			238
8 196	14	Bldg "K"		1350	
5424		Wm Frank Smith Hdw Co. 9/7 - 60 da.			1350
		Wire Rope.			
3 144	14	Man "B"		432	
5423		Wm Frank Smith Hdw Co. 9/8 - 30 da.			432

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9 780	14	Wm L. Canfield		20		
16 9		Genl Ex. Postage				20
	14	Bmnds				
795 0		F. E. Engle & Son				98
6 68		Mdse		83		
4 181		Wisck "B" To correct error in bill 8/23		15		
0 54	15	Wisck A.		725		
697 0		J. Bmi Hemsteger				725
		Allowance on # 6-60 Line 3 A & figs.				
6 196	15	Bldg "K"		600		
600 6		H. H. Johns Mfg Co. 9/13				600
5 80	15	Bills Rec.		18892		
		Bmnds.				
412 2		L. Grahams & Son				18702
130 2		Int.				190
		Note of 9/6/92 due Jan. 9-1893 Payable				
		at their office 44-46 Barronne St.				
		New Orleans- La. Due Jan. 9/12/93				
6 254	15	N. Y. a/c.		875		
40 6		Ex. "J"				875
		125 New Process Books @ 74				
		shipped & billed 9/10/92				
	16	Bmnds				
495 5		Chgo. News Union				217
9 54		Wisck A"		97		
7 181		Wisck "B"		117		
5 54	16	Wisck A"		20		
360 9		Bmnp City News Union				20
5 68	16	Mdse		588		
458 5		Cin Type Finder 9/13				588
		Trade a/c.				

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◎ 380	16	Gt. Western Type Finder Mo.	120		
406 ◎		Gt. W. Type Findr Neb.		120	
		To correct entry of 9/10 – Imm. was			
		retd by Kansas City House instead			
		of Omaha House.			
1 226	17	Chgo Cash	23		
816 1		C. Owens 3/3 on previously		23	
8 68	17	Mdse	360		
458 8		Bin. Type Findr 9/15		360	
		Trade a/c			
◎ 266	17	J. E. Hamilton	1000		
226 ◎		Chgo Cash		1000	
9 170	17	Lumber "B"	9821		
560 9		G. W. Imes 9/14		9821	
9 560	17	G. W. Imes	9821		
91 9		Bills Pay #294		9821	
		Note of 9/14/92 for 60 da. Payable at Bk of 2 Rs.			
		Due Nov 13/16/92			
◎ 569	17	Fred P. Bagley & Co.	1000		
226 ◎		Chgo Cash		1000	
1 226	19	Chgo Cash	32.35		
		Lands			
392 6		St Louis Pitts Sup Co.		1051	
588 6		S. Simms & Co.		2184	
	19	Lands			
808 1		W. Va. Ptg. Co		34	
8 54		Disck A"	18		
4 180		Disck B"	26		

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9 160	19	Fgt. "D"		97		
300 9		Denton Waldo & Co. 9/17				97
		Shipts of 9/12 & 9/14				
2 71	20	Mdse		750		
587 2		F. P. Elliott & Co. 9/12				750
7 452	19	Dauchy & Co.		14824		
255 7		N. Y. a/c.				14824
		Inv Sales				
	19	Sundr				
255 8		N. Y. a/c.				4419
570		E. L. Megill		99		
8 629		Barkley. Denton & Co.		4320		
9 196	19	Bldg. "K"		625		
630 9		Jones & Laughlins 9/16 - 30 da.				625
		R. R. Spikes				
5 80	21	Bills Rec.		4130		
296 5		Swatkins & Son				4130
		Note of 9/16/92 for 1 mo. Payable at Bank				
		of Montreal, Toronto - Wne Oct. 16/19/92				
1 45	21	Goods Ret. "A"		50		
660 6		F. W. Marson				50
170	21	Lumber "B"		87724		
589		V. & L. Mashek Co. 9/16				87724
5 68	21	Mdse		225		
458 5		Bin. Type Indy 9/9				225
		Trade a/c.				
226	21	Chgo Cash		9252		
		Sundr				
379 5		L. W. Harris				7870
789 7		Wav. Bag & Paper Co.				1382

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⊙ 89	21	Bills Pay #251	100000		
91 ⊙		Bills Pay #291		100000	
		Note to Bk of 2 Rs for 90 da. @ 7%.			
		Payable at their office, city. Due Dec. 20/23/92			
4 68	21	Mdse	5625		
251 4		New York a/c. 9/5		5625	
		Brass Galleys.			
2 112	21	Fuel "E"	2048		
581 2		Consolidated Coal Co. 9/13		2048	
⊙ 80	21	Bills Rec	13420		
255 ⊙		New York a/c.		13420	
		Bufford Litho Co's note of 8/30/92 for 3 mo.			
		Payable at any bank in Boston,			
		Due Nov. 30/ Dec. 3/92.			
6 155	22	Mon Ex. "B"	1260		
628 6		Berlin Mach Works 9/13		1260	
		Set leads.			
9 116	22	Mon Ex "E"	2000		
593 9		Leonard & Ellis 9/7		2000	
7 16	22	Genl Ex.	29		
473 7		Samb Stephens 9/6		29	
6 196	22	Bldg. "K"	666		
542 6		Wm Frankfurth Hdw Co. 9/10 - 60 da		666	
	22	Smdse			
795 2		F. E. Engle & Son		629	
⊙ 226		Chgo Cash	616		
2 68		Mdse 2%.	13		
3 68	22	Mdse	135		
720 3		W. H. Miller Jr.		135	
		Case Brackets retd.			

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397	22	Golding & Co. 9/21	1 12		
682		Mdse			1 12
		Case Brackets retd.			
160	22	Fgt. "B"	21 32		
4139		W. C. Wodson			21 32
		Shipt. of 9/6/92			
116	22	Man. Ex. "E"	69		
6003		Genl Elec. Co. 9/17			69
68	23	Mdse	4950		
3250		Barnhart Bros & S- 9/20			4950
178	23	Goods Ret. "B"	875		
3256		Barnhart Bros & S- 9/21			875
		Stone Frame.			
68	23	Mdse	7921		
		Sundr.			
3970		Golding & Co. 9/16			7425
3978		Golding & Co. 9/19			41
3974		Golding & Co. 9/21			455
		Trade a/c.			
160	23	Fgt. "B"	1175		
4139		W. C. Wodson			1175
		Shipt. of 9/21			
68	23	Mdse,	2751		
		Sundr.			
4568		Jas. Conners Sons 9/2			74
4560		Jas. Conners Sons 9/8			253
4568		Jas. Conners Sons 9/8			217
4560		Jas. Conners Sons 9/12			187
4560		Jas. Conners Sons 9/13			374
4567		Jas. Conners Sons 9/14			667
4560		Jas. Conners Sons 9/14			154
4560		Jas. Conners Sons 9/20			825

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2 2	23	Man. "A"	1 01		
597 2		H. J. Thompson 9/21		1 01	
1 74	24	P. & L	1 99		
729 1		The Press		1 99	
		Attys fee & Exch.			
0 160	24	Fgt. "B"	1 10		
788 0		Mc Kellips & Haimbaugh		1 10	
		Allowance for Fgt. on Backing shipped them which was retd. as defective.			
7 68	24	Mdse	40		
255 7		N. Y. a/c. 9/15		40	
7 134	24	Acc. Inc	12 50		
643 7		J. R. Currens		12 50	
		Attending John Tadya 7.00 Fred Vietz 3.00 Herman Matthias 2.50			
7 144	24	Man. "B"	51 55		
568 7		Upson Nut Co. 9/14 - 60 da.		51 55	
7 68	24	Mdse	26 25		
630 7		F. P. Rosback 9/22		26 25	
8 46	26	Goods Ret. "A"	3 38		
487 8		J. T. Reton & Son 9/12		3 38	
		Type retd.			
3 71	26	Mdse	32 59		
457 8		Jas. Conners Sons 9/21		1 51	
457 6		Jas. Conners Sons 9/22		31 08	
3 71	26	Mdse	1 35		
459 3		Cincinnati Type Fndy 9/19		1 35	
		Trade a/c.			

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7	8	26	Man. Ex "A"		271		
	554	7	H. Niedecken Co. 9/21			271	
3	174	26	Wages "B"		80		
	597	3	H. J. Thompson 9/23			80	
			Mats for F. Kaufmann.				
	68	26	Mdse		120		
	471		Golding & Co. 9/24/92			120	
			Cash &c.				
2	600	26	Prov. Steam & Gas P. Co.		2015		
	548	2	Rundle-Spence Mfg Co. 9/12			2015	
			147 9/12 ft. Pipe.				
		26	Bunde				
	545		Wm Frankfurth Hdw. Co. 9/16 - 60 da.			648	
3	144		Man "B"		432		
7	174		Wages "B"		216		
7	116	26	Man Ex "B"		293		
	566	7	H. W. Allen & Co. 9/7 - 30 da.			293	
6	102	26	Mach. Shop		985		
	565	6	Park Bro & Co. 9/17			985	
		26	Bunde.				
	550	4	Chas. Baumbach Co. 9/18			994	
0	8		Man Ex "A"		214		
4	148		Paint Shop "B"		730		
3	144	26	Man. "B"		2093		
	589	3	Amer. Screw Co. 9/12			2093	
1	80	26	Bills Rec		1200		
	490	1	C. Schranbstadter Jr			1200	
			Note of 9/24/92 due Oct. 1-1892 Int @ 6 p/c. per annum from Maturity. Payable at office of Miss. Val. Trust Co. St. Louis, Mo. Due Oct. 1-1892 no grace				
9	9						

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	27	Sundr			
397 7		Golding & Co. 11/18/91		100 50	
○ 256		N. Y. a/c.	95 48		
7 71		Wdse 5% allowed N. Y. House	5 02		
		See entry in Blotter 12/7/91			
	27	Sundr			
409 ⊙		Western News Union		8 57	
4 54		Disct A.	2 46		
6 180		Disct B.	6 11		
9 71	27	Wdse	9 00		
588 9		G. B. Sedgwick 9/26		9 00	
⊙ 588	27	G. B. Sedgwick 9/26	10 00		
71 ⊙		Wdse		10 00	
		1 - 29 X 42 Jogger retd by customer to Chgo House.			
7 71	27	Wdse	8 32		
456 7		Jas. Conners 9/23		8 32	
1 102	27	Machine Shop	13 43		
565 1		Park, Bro. & Co. 9/21		13 43	
9 89	27	Bills Pay #253	2000 00		
91 9		Bills Pay #290		2000 00	
		Note of 9/28/92 to State Bank for 90 da @ 6%. Payable at their office, Manitowoc Wis Due - Wed 27/30/92			
3 71	28	Wdse	1 35		
458 3		Linn Type Foundry Co. 9/26		1 35	
		Trade a/c.			
3 2	28	Wm. A.	8 28		
585 3		Matthieson & Hegeler Zinc Co. 9/20		8 28	

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	6 71	28	Mdse		14 36	
50	491 6		Schmedenend & Lee Co. 7/20			14 36
			Cash Trade 2/c.			
	3 2	28	Man. "A"		62 40	
	596 3		F. W. Thurston Co. 7/22			62 40
			80 da. net.			
57						
	4 8	28	Man. Ex "A"		4 00	
	2934		H. J. Pickering			4 00
			Bmlaps			
00	3 45	28	Goods Ret. "A"		58	
	336 3		Marder Luse & Co. Ill. 7/26			58
			#45 - 3 line figs retd			
00						
	1 178	28	Goods Ret. "B"		28 00	
	780 1		A. B. Cranston			28 00
			Boston Window Cab. Retd.			
32	9 45	28	Goods Ret. A		8 45	
	298 9		Wm. Joffe Lndg. Co.			8 45
			Allowance on Chromatic border corrected			
43			bill sent for goods billed 5/21 but we			
			afterward decided to allow original			
			bill to stand.			
00						
	0 226	29	Chgo Cash		131 00	
			Bonds			
	770 6		H. H. McNeil Co			6 00
	827 4		J. C. Corby			125 00
35		29	Bonds			
	465 9		E. B. Pease			9 00
	2 226		Chgo Cash		8 82	
	7 181		Disch. "B"		18	
28						
	1 1					

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3 160	29	Frgt. "B"		124			2 5
300 3		Benton Waldo & Co. 9/28			124		45
		Frgt. on Shipts of 9/21 & 9/24					
2 71	29	Mdse		14500			
491 2		Shniedewend & Lee Co. 9/27			14500		6 14
		Cash Trade a/c					56
0 813	29	Fahey & Co.		33			4 17
813 0		Cooper & McBride			33		54
		Fgt. on goods shipped with those					
		of Cooper & McBride.					8 65
							68
6 71	29	Mdse		17			
456 6		Jas. Conners Sons 9/26			17		
							636
5 160	29	Frgt. "B"		511			5 26
412 5		L. Graham & Son			511		27
		Allowance for Frgt. to Chgo on					7 16
		Shipts. of 8/17 & 8/18					641
1 71	30	Mdse		89			
685 1		Pascenna Refining Co			89		
		Wisconsin					4 8
							27
2 144	30	Man. "B"		750			
569 2		F. P. Bagley & Co. 9/28			750		4 30
							29
3 71	30	Mdse		3567			
		Bundle					1 10
457 6		Jas Conners Sons 9/27			347		28
457 5		Jas. Conners " 9/29			2667		
457 3		Jas. Conners " 9/29			553	6	116
							292
3 71	30	Mdse		245			
		Bundle					6 230
586 2		Johnson Peerless Works 9/28			200		29
630 1		Saml Binghams Son 9/30			45		
3 3							

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	254	30	Disct. A.	101		
24	4512		Hanchy Bro. 9/24			101
			Allowance on Bill of 8/15/92 for type shipped Echo, Wilson, Kane.			
50	6144	30	Man. "B"	4252		
	5686		Upson Nut Co. 9/19 - 60 da.			4252
	4176	30	Exp "B"	26		
33	5404		King Fowle Bro. 9/17			26
	8654	30	Godfrey & Clark Paper Co. Pittsburgh	23922		
	6828		Godfrey & Clark P. Co. Tarentum			23922
17		30	Sundr			
	6364		Mrs H. C. Hamilton			1566
5	266		J. E. Hamilton Supt.	500		
11	0275		H. P. Hamilton Int from 8/19 to 9/19	1066		
7	16	30	Genl Exp	4000		
	6417		Mrs J. E. Hamilton			4000
			Salary for 25 da. @ 40.00 per mo.			
89						
4	8	30	Man Exp A.	12500		
	2754		H. P. Hamilton Supt.			12500
50	4 36	30	Wages A	7000		
	2944		Thos. Reid			7000
	102	30	Machine Shop	10000		
47	2881		W. Pottage Supt.			10000
67						
53	6116	30	Man Exp. "E"	8333		
	2926		H. J. Maitland Supt.			8333
	6230	30	Engr Exp.	8333		
00	2916		W. C. Clarke Supt.			8333
45						

September 1892

4 16	30	Genl Exp		57 66			
		Bonds					102
266		J. E. Hamilton			20 83		2
278		Maud Morrison			50 00		147
282		O. L. Moses Salary & Traveling Expenses			20 83		116
284		Arthur Lohmann			35 00		8
289		Ella F. Conine			35 00		
286		Cora M. Harrison			40 00		
		Dept. Salaries			57 66		
8	30	Man. Ex. "A"		20 00			
1559		Man. Ex. "B" Cartage			20 00		
							153
71	30	Mdse		557			
		Bonds					
255		N. Y. a/c 9/26			13		
2557		N. Y. a/c 9/27			42		
16	30	Genl Exp		100			
573		Shea Smith & Co. 9/24			10		
2 71	30	Mdse		4941			
		Bonds					
483		Cincinnati Type Indy Ltr. a/c. 9/27			382		
456		Jno. Conners Sons 9/27			112		
170	30	Lumber "B"		43439			
		Bonds					
560		Geo. W. Jones 9/17			92 7		144
560		Geo. W. Jones 9/17			91 8		8
560		Geo W. Jones 9/21			124 7		2
560		Geo W. Jones 9/22			125 0		
					434 3		
232	30	Chgo Sales		457 65			8
		Bonds					396
2		Man "A"			181 8		
144		Man "B"			2747 98		
71		Mdse			10 630		
					457 6		

September 1890

	30	Sunds			
1022		Machine Shop			113 76
2		Man. "A" Knees 5.40 Cuttings steels 6.60		12 00	
144		Man. "B" Hooks .37 Sunds .70 Roller Frame Cores 11.05		12 12	
116		Man Ex E Pump 1.90 Bolts 1.04 Sunds 1.00		3 94	
8		Man Ex "A"		28 71	
		Repairing & Material used for same. Planer .40 Bits .53 Saws .70	1.83		
		Type Machine	13.80		
		Large "	1.40		
		Pulley .80 Knives .98	1.78		
		Band Saw, Type Mach's & Saw Table	9.30		
		Sunds.	.80		
155		Man Ex. "B"		56 99	
				113 76	
		Repairing & Material used for same. Sticker Knives 3.85, Saws 1.00	4.85		
		Countershaft	1.20		
		Pulleys	12.40		
		Sander, Knives & Slat Mach.	5.00		
		Moulding Machine	8.88		
		Cutters & Sticker & Gates & Sticker	6.32		
		Bits .80, Knives .40, Routers 1.40	2.60		
		Clamps, Band Saw, Gauges & Guides	6.76		
		Knives, Saws, & Trucks	3.03		
		Mortising Machine	.40		
		Router "	1.40		
		Band Saw "	1.40		
		Bolts & Case "	2.00		
		Sunds	.75		
	30	Sunds			
144		Man. "B"			102 96
8		Man Ex "A" Grinding Knives		1 50	
2		Man. "A" Glue 1.14 107 Woz Sq. Cutting Stks. 37.45 Lumber 62.87		101 46	
8	30	Man. Ex "A"		100 00	
396		Central Type Indy 9/21			100 00
98	30	Adv.		7 00	
630		Columbian Eng Co. 9/29			7 00

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3	16	30	Genb Ex		17 50		
	630		O. F. Pettibone Mfg Co. 9/30			17 50	
	102	30	Mach. Shop		77		
2	552		O. L. Packard Machy Co. 9/30			77 3	
	633	30	Fred Eggers 9/21		966		
	116		Man. Ex. "E"			966 4	
			46 lbs. Tri Sodium Phosphate @ 21¢				
	16	30	Genb Ex		4500		
	630		A. I. Lord			4500 3	
			Spec. Edition of Chronicle.				
	181	30	Disch "B"		16		
	285		N. Y. a/c 9/22			16	
			Allowance on 3/4 Job taken billed 7/15/22				
2	226	30	Chgo Cash		47940		
			Sundr				
	232		Chgo Sales			41292	
1	824	5	C. F. Dixon Viola Enterprise			500	
	829	4	Jos. B. Carey			4544	
	812	6	Baer & Sons Grocs.			600	
	71		Mdse - Disch allwed by Campbell Mfg Co			100	
	144	30	Man. "B"		667		
	3		Man. "A"			661	
			Material & Labor on 6 Brass Bound Chessboards.				
	144	30	Man. "B"		5100		
	3		Man. "A"			5100	
			Odd Work: 12.00 Reg. & Insn 39.00				
3	37	30	Wages "A"		75		
	149		Paint Shop "B"				
			5 hours labor by John Goldammer				

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	30	Sundz			
		Chgo Cash			1007 64
	230	Chgo Ex.	229 68		
	293	H. J. Pickering	129 00		
	291	H. C. Clarke	113 00		
	234	Chgo Fix. 4th & 5th Payments on Typewriter	20 00		
	71	Mdse - Frgt.	2 35		
	233	Chgo Frgt.	168 56		
	54	Misc. A.	77		
	98	Adv.	10 00		
	266	J. E. Hamilton - Montgomery Ward & Co	12 33		
	630	Campbell Press Co.	500 00		
	275	H. P. Hamilton - Stained Glass	20		
	471	Golding & Co. Cash a/c.	1 20		
	624	Artist Printer	20 55		
	30	Sundz			
		Wages A.			158 81
	174	Wages B	81 87		
	149	Paint Shop B	76 94		
		Labor furnished in Dept.			

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			Dist A	1449		
8	56		Funds			
	821	9 1	E. M. Grover		207	
	823	9 3	A. P. Kuhlin & Son		20	88
	762	4	P. B. Haber		329	9
	822	6 6	J. & T. Strauss		127	
	713	10	H. H. Knowlton		10	
	832	1	Democrat Ptg. Co.		100	
	831	9 11	Thos. K. Winder		185	
	830	7 12	H. A. Bassler		84	
	831	1 12	P. B. Haber		12	68
	834	4 20	L. F. Finch		114	9
	837	7 24	Seesaman & Murphy		18	
	836	6	Clair M. Tolan		61	
	8328		R. J. Kuhl		107	
	838	7 27	Martin & Ansberg		18	
5	837	2 29	Wm P. Nisbett		57	72
			Dist B			
	0183		Funds			
3	820	0 17	E. L. Goldcraite & Co.		225	
	670	7 ..	Price Mc Gill Co.		18	1
	465	0 17	E. B. Pease		43	
	837	4 24	Thos P. Mc Masters		208	
	465	8 28	E. B. Pease		19	13

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7 282	1	W. B. Moore		40		
836 7		Journal				40
207						
20 8 89	1	Bills Pay # 254		300000		
329 91 8		Bills Pay # 292				300000
127		Note of 9/30/92 to Bank of 2 Rivers				
10		for 90 da. @ 7% p. Payable at their				
100		office, 2 Rivers Wis.				
185		Due Dec 29/92 / Jan 1/93				
84						
12 6 89	1	Bills Pay # 255		500000		
114 91 6		Bills Pay # 293				500000
18		Note of 9/29/92 to Bk of 2 Rivers for				
61		90 da. @ 7% p. Payable at their				
107		office, 2 Rivers Wis. Due Dec 29/92 Jan 1/93				
18						
57 7 282	3	W. B. Moore		304		
694 7		W. F. Weber				304
0 293	3	H. J. Pickering		230		
266 0		J. E. Hamilton				230
		Butler v. Jair				
1 226	3	Chgo Cash		27765		
338 1		Marder Luse & Co. Ill.				27765
	3	Bonds				
338 6		Marder Luse & Co. Ill				567
32 5 54		Wisc. "A"		236		
18 181		Wisc "B"		331		
43						
80 8 16	3	Genl Exp		4661		
19 133 8		Post Office -				4661
		Dept.				
9 71	3	Mdse		42		
595 9		Hempel & Wingens 9/26				42

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9	595	3	Hempel & Wingens		42		
	16 9		Genl Ex. Postage				42
8	71	4	Mdse		30		
	255 8		N. Y. a/c. 10/1				30
			Ctge on Conners Type.				
7	45	4	Goods Ret. "A"		40		
	713 7		Mil Bag. Co.				40
3	80	4	Bills Rec.	184	17		
			Sunds				
	79 ①		Bills Rec. H. H. Lathams Note			181	93
	131 4		Int. Int. on "			2	24
			The H. H. Lathams Mfg Co. note of 9/5/92 for 2 mo. @ 7 o/o. Payable at 306 Dearborn St. Due - Nov. 5/8/92				
2	594	5	Electrical Sup. Co.		90		
	226 2		Chgo Cash				90
①	230	6	Chgo Ex.	120	00		
	293 ①		H. J. Pickering - Salary from 9/8/92 to 10/6/92			120	00
4	160	6	Fgt. "B"		26		
2	301 4		Benton Waldo & Co. 10/1				26
			Shipt. of 9/26				
3	226	6	Chgo Cash	25	00		
			Sunds				
	797 ①		F. W. Bailey			10	00
	827 4		N. P. Tucker			15	00
		6	Sunds				
3	824 6		C. F. Dixon			5	56
5	226		Chgo Cash	5	00		
1	54		Wisct A.		56		
8	8						

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	8 16	6	Genl Ex.			30		
72	6308		P. F. Pettibone Mfg. 9/27					30
	3 74	6	P & L.			300		
30	7073		H. E. Foster					300
			Attys fee					
	1 71	6	Mdse			100		
70	4911		Schmiedeneck & Lee Co. 10/4					100
			Cash Trade a/c.					
	5 155	6	Main Ex. "B"			71		
93	85		Main Ex. "A"					71
24			3 Jk. of 4" Oak Tanned Belting.					
	6 45	6	Goods Ret. A.			600		
	8046		Layman Bros.					600
			Cutting Stick & strips billed them					
			by mistake - They returned stk & we					
90			sent new one to replace it 8/12/92					
	2 71	6	Mdse			8120		
00			Sundry					
	3968		Central Type Fndry 9/26					1614
	4778		Allison & Smith Trade a/c 9/28					360
26	4770		Allison & Smith " 9/30					5984
	5708		E. L. Megill 9/27					162
							8	120
		7	Sundry					
	226 5		Chgo Cash					423
00	567		Northampton E. M. Co.			153		
00	6 629		A. K. Abbott & Co.			270		
	7 178	7	Goods Ret "B"			1800		
56	3387		Marder Luse & Co. Ill. 1/6					1800
	5 181	7	Disct "B"			6616		
	3225		Barnhart Bros & Spindler 1/6					6616
			Additional disct on Cases & Stands					
9	9							

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3	637	7	St. Lucas Cath. Church	12	46		
	735 3		Wadsworth Eng Co.			12	46
			178 Number Plates @ 7 ¢				
		7	Sunds				
	820 0		J. H. Murphy				88
6	54		Disct. "A"		83		
5	181		Disct. "B"		05		
1	71	8	Mdse	1	00		
	366 1		Shniedewend & Lee Co. 10/6			1	00
			Cash a/c.				
6	170	8	Lumber "B"	258	67		
	645 6		A. E. Dow			258	67
			34237 ft. Cull Pine @ 7.00 239.66				
			3169 " " " @ 6.00 4" strips 19.01				
4	89	10	Bills Pay #262	1500	00		
	91 4		Bills Pay #296			1500	00
			Note to Bk of 2 Rs, for 90 da. @ 7 o/o.				
			Payable at their office, 2 Rivers Wis				
			Due - Jan. 8/11/93				
9	71	10	Mdse	3	50		
2	595 9		Hempel & Dingens 10/8			3	50
3	181	10	Disct. "B"	3	00		
3	374 3		McKellar S. & Jordan Co. 10/6			3	00
			Allowance on Bill of 10/4/92				
6	181	10	Disct "B"		50		
	697 6		Sabiston Litho & Pub Co.				50
			Allowance for Planing down Backing				
2	629	10	Thorsen & Cassady	12	45		
	226 2		Chgo Cash			12	45

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	10	Sundries				
46 681 3		Niles & Coggshall				157
1 54		Disch. "A"		111		
3 181		Disch. "B"		25		
@ 71		Mdse		21		
88						
	10	Sundries				
91 0		Bills Pay #297				24200
1 82		Bills Pay #95		10000		
1 84		Bills Pay #155		10000		
00 3 131		Int. Int on #95 & 155		1400		
1 266		J. E. Hamilton – Mrs N. Hamilton		2800		
		Note of 10/8/92 to Mrs N. Smart				
		for 1 yr. @ 7% Payable at State Bank				
67		Manitowoc, Wis. Due Oct. 8/11/93				
		See C. B. entry of even date.				
6 121	10	Engineers House		380		
144 6		Man. "B"				380
00		Lumber for stairs & labor on same.				
9 586	10	Heber Wells		1043		
256 9		N. Y. a/c.				1043
2 178	10	Goods Ret. "B"		90		
50 495 2		Chgo News Union 1%				90
1 183	10	Disch. "B"		100		
00 325 1		Barnhart Bros & Spindler 1%				100
		To correct error 9/23				
1 84	11	Bills Pay #161		70000		
50 91 1		Bills Pay #298				70000
		Note of 10/8/92 to Caroline M. Conley				
		for 1 yr @ 7% Payable at State Bank				
45		Manitowoc Due Oct. 8/11/93				

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9 84	11	Bills Pay # 164	350 00		
91 9		Bills Pay # 299		350 00	
		Note of 10/10/92 to L. J. Nash for 1 yr @ 7 o/o.			
		Payable at State Bank, Manitowoc			
		Due Oct. 10/13/93			
3 228	11	Chgo Cash	2 89		
		Funds			
820 9		T. W. & C. B. Sheridan		09	
824 0		Merry & Nicholsen		1 75	
834 6		Gane Bros		1 05	
2 74	11	P. & L.	02		
824 2		Merry & Nicholsen		02	
9 45	11	Goods Ret. "A"	10 98		
392 9		St. Louis Prts Sup. Co. 10/10		10 98	
		Type retd by Economist Pub. Co.			
3 298	11	Dominion Type Fndg. Co	4 76		
256 3		N. Y. a/c. 9/30		4 76	
		Fgt. ctge etc. on Shipt to J. N. Withers			
		St. Johns. N. F.			
9 6 600	12	H. W. Johns Mfg Co.	6 00		
228 6		Chgo Cash		6 00	
0 98	12	Adv.	33 33		
627 0		Inland Prtr Co. 10/8 - Oct.		33 33	
5 71	12	Mdse	27 88		
366 5		Shniedewend & Lee Co. 9/27		27 88	
		Cash a/c.			
9 560	12	G. W. Jones	184 56		
91 9		Bills Pay # 300		184 56	
		Note of 9/17/92 for 60 da. Payable at Bank			
		of 2 Rs. Due (Sep.) Nov. 16/19/92			

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	2 560	12	G. W. Jones		249 83		
05	91 2		Bills Pay # 301				249 83
			Note of 7/22/92 for 60 da. Payable at Bank of 2 Rivers Due Nov. 21/24/92				
	0 108	12	Fix "E"		40 80		
	630 0		Kline & Robertson 8/3				40 80
09	0 112	12	Incl "E"		21 78		
75	581 0		Gen. Coal Co. 9/26				21 78
05							
	80	12	Bills Rec.		231 06		
	351 6		Union Type Foun.				231 06
02			Note of 7/27/92 for 4 mo. Payable at their office, Chicago - Due Jan 27/30/93				
98		12	Sundr.				
	134 0		Acc. Ins.				34 20
	8 288		W. Wattace		30		
	8 294		Thos. Reid		30		
76	8 292		W. J. Maitland		30		
	8 36		Wages "A"		12 40		
	0 172		Wages "B"		20 90		
					34 20		
	3 54	12	Misc. "A"		58		
00	406 3		Ill. Western Type Foun. Feb 7/29				58
			Almanac on Maple Eng. Wood				
			Billed 9/15				
33							
	8 71	12	Mdse		37 15		
	366 8		Schmedemend & Lee Co. 10/10				37 15
88			Cash a/c.				
	7 71	12	Mdse		29		
	570 7		E. L. Megill 10/10				29
56							
	6 71	12	Mdse		50		
	365 6		Schmedemend & Lee 10/13				50
			Cash a/c				
	5 8						

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9 80	12	Bills Rec.	175 00		
829 ⊙		Geo E. Gillam		175 00	
		Note of 10/10/92 for 60 da. with Int @ 6%. Payable at our office 327 Dearborn St. Due - Dec 9/12/92 - Subject to 2% disct if paid within 2 weeks.			
6 102	13	Machine Shop	72		
565 6		Park, Bro & Co. 9/23 - Cash -		72	
8 71	13	Mdse	1 40		
397 8		Golding & Co. Trade a/c. 10/8		1 40	
1 71	13	Mdse	1 00		
828 1		Will H. Burtis		1 00	
		Manfrs state they no longer make the Press Punches. so it was not shipped			
6 629	13	Geo H. Morrell & Co.	4 13		
226 6		Chgo Cash		4 13	
⊙ 624	14	Artist Printer	9 45		
74 ⊙		Profit & Loss		9 45	
		We compromised with them for 20.55			
7 80	14	Bills Rec.	208 30		
438 7		Buffalo News Ad. Agcy		208 30	
		Note of 10/12/92 due Jan. 25-1893 Payable at Bank of Buffalo, Due Jan. 25/28/93			
∘ 181	14	Disct "B"	1 10		
823 ∘		Bensler & Wesley		1 10	
		Disct. allowed			
9 450	14	Wanchy & Co.	190 94		
256 9		New York a/c.		190 94	
		Sept. sales.			

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	4 275	14	H. P. Hamilton		92	
00	550 4		Chas. Baumbach Co. 10/10			92
			Shellac			
	3 160	14	Fgt. "B"		25	
	300 3		Benton Waldo & Co. 10/12			25
			Fgt. on Shipt. 10/7			
72	3 144	14	Man. "B"	3	00	
	569 3		F. P. Bagley & Co. 10/8			3 00
40	5 3	14	Man. "A"		82	
	550 5		Chas Baumbach Co. 10/7			82
00	8 155	14	Man Ex. "B"	8	44	
	552 8		O. L. Packard Machry Co. 9/22			8 44
	3 155	14	Man Ex. "B"	3	00	
	628 3		Berlin Mach Works 10/3			3 00
13			Net cash			
		14	Sunds			
45	554 0		H. Niedecken Co. 10/10			1 76
	0 8		Man Ex "A"		88	
	0 16		Genl Ex		88	
30	3 71	14	Mdse	6	30	
	396 3		Central Type Fndy 10/5			6 30
	3 26	14	Fgt. "(B) A"		80	
	805 3		Brown & Whitaker			80
10			Allowance for expressage on second lot of type.			
	0 155	15	Man. Ex. "B"	1	75	
94	8 0		Man Ex "A"			1 75
			1/2 doz brooms			
	9 9					

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9 144	17	Man. "B"	6 25		
569 9		F. P. Bagley & Co. 10/14		6 25	
2 176	17	Ex. "B"	35		
540 2		King Fowle & Co. 10/13		35	
9 570	17	E. L. Megill	2 84		
255 9		N. Y. a/c.		2 84	
0 71	17	Mdse	61 82		
		Sunds			
499 3		Jas. Conners Sons 10/7		14	
499 6		" " " 10/7		12 38	
499 0		" " " 10/11		1 54	
499 3		" " " 10/11		27 20	
499 5		" " " 10/14		1 92	
499 6		" " " 10/1		1 93	
499 7		" " " 10/3		10 30	
499 3		" " " 10/3		6 41	
8 116	17	Man. Ex. "E"	10 64		
637 8		John Rehraner		10 64	
		Refining Arch.			
9 45	18	Goods Ret. "A"	6 80		
827 9		Ed. G. Leake		6 80	
		22 line l. c. retd			
5 54	19	Disct "A"	27		
255 5		N. Y. a/c.		27	
		Allowance to make disct 50 o/o. on			
		Polished Rule Timber billed 10/7/92			
6 71	19	Mdse	600 00		
325 6		Barnhart Bros & S – 10/18		600 00	
8 574	19	Marshall Field & Co	1 62		
226 8		Chgo Cash		1 62	

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	8 74	19	P. V. L.	250		
25	416 8		Thos. Leitzinger			250
			Kligs fee			
35	4 40	19	Ex. "A"	70		
	255 4		N. Y. a/c. 10/13			70
84	0 54	19	Disch "A"	55		
	489 0		Ft. Wayne News Union			55
		19	Sundz			
14	495 9		Chgo News Union			427
38	8 54		Disch. "A"	195		
54	1 181		Disch. "B"	232		
20						
92	3 54	19	Disch "A"	14		
93	360 3		Sioux City News. Union			14
30						
41	2 565	20	Park Bro. & Co.	2400		
	912		Bills Pay			2400
			15 ft. of 7/21/92 for 60 da. Payable at			
64			Bk of 2 Rivers. Due Nov. 20/23/92			
	0 71	20	Mdse	1110		
	4580		Cincinnati I. Ende 10/14			1110
80			Trade a/c.			
	8 71	20	Mdse	195		
	343 8		Marder Luse & Co. 10/12			195
27						
	5 71	21	Mdse	390		
	4585		Cin I. Ende 10/19			390
			Trade a/c.			
0 80	6 282	21	W. L. Moses	380		
	8406		The Argus Co.			380
162						

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4 56	21	Disck A"	70		
343 4		Marder Luse & Co. Ill.		70	
		To correck error in bill of 10/3/92			
2 257	21	N. Y. a/c.	200		
823 2		P. Ascher & Co.		200	
		N. Y. cr. memo. 10/19			
0 71	21	Mdse	34847		
		Smnds			
499 5		Jas. Conners Sons 10/14		786	
458 5		Cin Type Indr 10/10/92		34061	
		Trade a/c.			
4 255	21	New York a/c	30		
16 4		Genl Ex		30	
		Ex on Type from B. R & S billed us			
		7/1 Chgo House pd N. Y. for this			
3 144	21	Man. B"	102		
552 3		O. L. Packard Machry Co 10/1		102	
4 226	22	Chgo Cash	11019		
840 8		Bohemian Ptg. & Pub. Co.		11019	
	22	Smnds			
840 8		Bohemian Ptg. & Pub. Co.		580	
0 54		Disck A"	740		
4 181		Disck B"	140		
0 71	22	Mdse	109		
570 0		E. L. Megill 10/13		109	
	22	Smnds			
828 4		Excelsior Ptg. Co.		37	
6 54		Disck A"	17		
7 181		Disck B"	07		
2 71		Mdse	13		
2 2					

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2	36	22	Wages "A"	2 00	
	172 2		Wages "B"		2 00
			8/13 Chas Ripple lumber .15 9/29 John Edel - lumber 15		
			8/15 John Weilip sawing .20 10/5 H. Zerb " 12		
			" John Edel lumber 15 " F. Vietz - Holly 15		
			8/25 Joe Gagnon - Holly & Labor .23 " F. Althen - Weeding 75		
			9/13 Chas Ripple - Lumber & Labor .10		
		22	Sunds		
	8 1		Man. Ex. "A"		1 00
3	36		Wages "A" 8/18 Joe Grimm 1 Rule	25	
9	172		Wages "B" 9/8 John Kotchi 1 " 25	75	
			10/4 A. Swagel 1 " 25		
			" A. Leicht 1 " 25		
		22	Sunds		
	148 0		Paint Shop "B"		2 75
0	36		Wages "A" - 9/3 L. Smongeski 1.14	2 42	
			9/27 G. Tomaschefsky 1.23		
			" L. Smongeski 05		
0	172		Wages "B" 9/27 F. Ribacek	33	
7	172	22	Wages "B"	18	
	155 7		Man Ex. "B"		18
			9/24 F. Palzer - 1 cut Iron		
9	36	22	Wages "A"	20	
	144 9		Man. "B"		20
			10/4 John Zerb - Lumber		
4	112	22	Fuel "E"	26 00	
	581 4		Con. Coal Co. 10/11		26 00
0	116	22	Man Ex. "E"	1 64	
	566 0		W. D. Allen & Co. 10/15		1 64
8	170	22	Lumber "B"	93 91	
	560 8		G. W. Jones 10/18		93 91
9	275	22	H. P. Hamilton	09	
	542 9		Wm. Frankfurth Hdw. Co. 10/7 - 60 da		09

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	22	Sundr				
542 1			Wm Frankfurth Hdw. Co. 9/28			199
9 275		H. P. Hamilton		75		
3 144		Man. "B"		124		
9 8	22	Man. Ex. "A"		163		
542 9			Wm Frankfurth Hdw. Co. 10/8 - 60da			163
8 116	24	Man. Ex. "E"		580		
589 8			N. K. Genb Electric Co. 9/9			580
4 116	24	Man. Ex. "E"		1500		
597 4			Keystone Chemical Co. 10/17			1500
8 8	24	Man. Ex. "A"		30		
552 8			C. L. Packard Machry Co. 10/19			30
9 590	24	Chgo Screw Co.		273		
226 9			Chgo Cash			273
5 71	24	Mdse		390		
458 5			Cin. Type Indy 10/20			390
4 144	24	Man "B"		04		
589 4			Amer Screw Co.			04
		Bal due on bill of 7/30				
4 266	24	J. E. Hamilton		6175		
630 4			Blatchford Cartridge Works 7/23			6175
1 116	24	Man Ex "E"		1827		
589 1			Standard Oil Co. Milw 10/1			1827
1 266	24	J. E. Hamilton		573		
553 1			Hadhams O. F. G. Co. 10/8			573
7 176	24	Ex. "B"		40		
540 7			King, Fowle Hdw. Co. 10/19			40

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	2 45	24	Goods Rek. "A"		90		
99	338 2		Marder Luse & Co. Ill 10/32				90
			1 Woz. Ent. Stks.				
	0 121	24	Engineers House		836		
	144 0		Man. "B"				836
63			Veranda Rail				
	3 71	24	Mdse		234		
80	499 3		Jas. Conners Sons 10/19				234
	3 170	25	Lumber "B"		25039		
00	558 3		Reeves McDonald & Co. 9/10			25039	
	9 558	25	Reeves McDonald & Co.		18720		
30	1369		Bills Pay #302			18720	
			Note of 9/10/92 for 60 da. Payable at				
273			Bank of 2 Rivers, Mine Nov. 9/12/92				
		26	Sundries				
	829 6		Geo. M. Gray				83
390	754		Disch. "A"		73		
	0 181		Disch. "B"		10		
04		26	Sundries				
	226 5		Chicago Cash			1193	
	0 566		H. W. Allen & Co.		528		
	5628		Hibbard Spencer Bartlett & Co.		665		
175							
	3 71	26	Mdse		718		
			Sundries				
827	456 4		Jas. Conners Sons 10/17			458	
	456 7		Jas. Conners Sons 10/19			260	
573	8 160	26	Fgt. "B"		52		
	3008		Benton Waldo & Co 10/24				52
			Shipt. 10/20/92				
40							

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6 74	26	P. & L.	50		
809 6		A. J. Hoelscher & Co.			50
		Allowance – claims he enclosed			
		4.50 in letter & there was only 4.00			
5 45	26	Goods Ret. "A"	60		
489 5		Gebhard Paper Co.			60
		10 yds #10 Rule short in Shipt of 10/5			
5 489	26	Gebhard Paper Co.	60		
16 5		Genl Ex – Postage			60
6 196	26	Bldg. "K"	930		
584 6		Union Nut Co. 9/20			930
		Bolts & nuts for Trucks.			
	26	Sunds			
593 4		Crescent Steel Co. 10/18			26 33
2 8		Man. Ex. "A"	19 38		
2 144		Man. "B"	6 95		
1 144	26	Man. "B"	89		
542 1		Wm Frankfurth Hdw. Co. 10/17 – 60 da.			89
4 116	26	Man. Ex. "E"	17 53		
589 4		Standard Oil Co. 10/17			17 53
7 2	26	Man. "A"	29 00		
596 7		F. W. Thurston & Co. 10/19 – 60 da.			29 00
8 144	26	Man. "B"	16 69		
		Sunds			
594 8		Chas. H. Besley & Co. 10/17			8 88
594 0		Chas. H. Besley & Co. 10/18			7 81

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	9 171	26	Lumber "B"		470 89		
50			Sundr				
	560 8		G. W. Jones	10/15			150 51
	560 9		G. W. Jones	10/20			111 63
	560 6		G. W. Jones	10/21			137 56
	560 8		G. W. Jones	10/24			121 19
						470 89	
60							
	9 199	26	Ink.		3 50		
	80 9		Bills Rec.				3 50
			Disct on G. E. Gillams note				
60							
		26	Sundr.				
	834 0		Wunderly Bros				5 94
30	4 226		Chgo Cash		3 78		
	7 54		Disct "A"		2 16		
	3 682	26	Two Rivers Mfg Co.		3 66		
33	114 3		Inst E.				3 66
			2440 lbs coal @ 3 mo				
		26	Sundr				
	563 9		H. C. Richards	10/3			174
89	6 144		Man. "B" -	Casting for Trucks	72		
	3 196		Bldg "K"	Truck Wheels -	1 02		
7 53		26	Sundr				
	782 7		R. H. Smyth				2 16
	554		Disct "A"		2 03		
9 00	2 181		Disct. "B"		13		
	7 71	26	Mdse		14 37		
	354 7		Union Type Sundr	10/13			14 37
8 80							
7 81	6 231	28	Chgo Ex.		50		
	654 6		Godfrey & Clark P. Co.	10/27			50

6 6

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	28	Sundr			
840 3		W. G. Weeks			476
5 226		Chgo Cash	456		
1 54		Disct "A"	07		
2 183		Disct. "B"	13		
2 179	28	Goods Ret. "B"	24		
366 2		Schmedenend & Lee Inv. 10/24			24
		Roller bearers billed 10/22			
1 73	28	Mdse	782		
400 1		Golding Bro. 10/24			782
		Trade a/c.			
1 73	28	Mdse	56		
491 1		Schmedenend & Lee Inv. 10/24			56
		Cash Trade a/c.			
2 156	28	Man. Ex. "B"	475		
8 2		Man. Ex. "A"			475
		20 ft. 4" Oak Tanned Leather Belting			
	27	Sundr			
634 3		O. Kahlenberg & Son. 10/8			18252
10		Man Ex. "A"	120		
6 155		Man Ex. "B"	1700		
4 116		Man. Ex "E"	158		
1 144		Man. "B"	73		
4 164		Fix "B"	6208		
8 108		Fix. "E"	2480		
6 121		Engineers House	5803		
0 196		Bldg. "K"	1716		
2 104		Machine Shop	24		
5 71	28	Mdse	467		
471 5		Golding Bro 9/16 Cash a/c.			467

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	9 89	28	Bills Pay # 265	2000 00		
76	136 9		Bills Pay # 303			2000 00
			Note to State Bank for 90 da. @ 7 o/o.			
			Payable at their office, Manitowoc			
			Due Jan. 26/29/93			
	6 71	28	Mdse	17 33		
24	499 6		Jas Conners Sons 10/24			17 33
	D 600	28	Prov. Steam & Gas P. Co.	6 26		
	1020		Machine Shop			6 26
82			6 lbs Iron Work on Hangers - .33			
			Lathe work on 3" Pipe .80			
			Pipe Fitgs. bought of 2 As Mfg Co.			
			2 Flange Unions 2 1/2"			
56			2 Bushings "			
			3 Elbows "		5.13	
			1 T "			
			1 Plug "			
			1 Nipple "			
75			2 Reducers "			
	D 150	29	Man. Ex "B"	1 75		
	80		Man Ex. "A"			1 75
			6 Brooms.			
2 82						
	3 292	31	H. I. Maitland	2 12		
	1123		Inel E			2 12
			1 cord wood.			
	9 71	31	Mdse	75		
	4589		Cin. Type Indy 10/31			75
			Trade o/s.			
	5 71	31	Mdse	24 58		
			Sundr			
	5705		E. L. Megill 10/11			9 73
467	3966		Central Type Indy 10/26			8 75
	4995		Jas. Conners Sons 10/26			6 10

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		31	Sundr				
	747		L. P. Allen			41	
5	54		Disct "A"		33		
7	181		Disct "B"		08		
		31	Sundr				
2	636	4	Mrs H. C. Hamilton			1566	21
5	266		J. E. Hamilton Oct.		500		
	275		H. P. Hamilton Int from 9/19/92 to 10/19/92		1066		
1	71	31	Mdse		1320		
	499		Jas Conner's Sons 10/26			1320	
6	71	31	Mdse		12843		
1			Sundr				
	351		Union Type Indy 10/24			3790	
	351	6	" " " 10/29			9048	
2	178	31	Goods Ret "A"		36		
3	225	3	Barnhart Bros. & Spindler			3691	
			Bolts for Stands				
	71	31	Mdse		4241		
			Sundr				
	372	6	Julius Kennemann & Co. 10/19			3911	
6	491		Shniedewind & Lee Co. 10/15 Cash Ret.			330	
5	144	31	Man "A"		1270		
4	589	5	Am. Screw Co. 10/13			1270	
6	196	31	Bldg. "K"		17500		
0	600		Providence Steam & Gas Pipe Co. 9/16			17500	
2			Sprinklers				
5	170	31	Lumber "A"		21422		
	558	5	Reeves McDonald & Co. 10/5			2142	

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	571	31	Mdse.	951		
41			Sunds.			
	4994		Jas. Conner's Sons 10/27			92
	4990		" " " 10/28			726
	4991		" " " 10/28			133
5662	144	31	Man "A"	288		
	5422		Wm. Frankfurth Hdw. Co. 9/21-60da			288
	5102	31	Machine Shop	203		
	5425		Wm. Frankfurth Hdw. Co. 9/26-60da.			203
3 26			For Trucks			
	6121	31	Engineer's House	985		
	5426		Wm. Frankfurth Hdw Co. 10/28 60da.			985
795			Pump			
048						
		31	Sunds			
	5423		Wm. Frankfurth Hdw Co. 9/25 60da.			201
369	145		Man "A" Rivets	163		
5	196		Aldg. "K" Washers	38		
	971	31	Mdse.	64		
	4719		Golding & Co. 10/28			64
391			Cash 9/c			
336						
		31	Sunds.			
	5420		Wm. Frankfurth Hdw. Co 9/24 60da.			802
1278	275		H. P. Hamilton	503		
	2145		Man "A"	299		
750		31	Sunds.			
	5424		Wm. Frankfurth Hdw Co. 10/5			246
	3275		H. P. Hamilton	146		
	1145		Man "A"	100		
142			60da.			

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2	112	31	Fuel "C"		20 48		
	581	2	Consolidated Coal Co. 10/19			20 48	
5							
7	4 558	31	Reeves McDonald & Co.		16 08		
2	136	4	Bills Pay # 304			16 08	
			Note of 10/5/92 for 60 da.				
2			Payable at Bank of 2 Rivers				
			Due - Dec 4/7/92				
	9 80	31	Bills Rec.		75 00		
1	827	9	N. P. Tucker			75 00	
			Note of 10/12/92 for 1 mo. @ 7%				
			Payable at Elgin Stat. Bank				
			Due - Nov. 12/15/92				
1							
	3 80	31	Bills Rec.		25 00		
	827	3	N. P. Tucker			25 00	
			Note of 10/12/92 for 2 mo. @ 7%				
2			Payable as above				
			Due - Dec. 12/15/92				
	3 80	31	Bills Rec.		25 00		
	839	3	N. P. Tucker			25 00	
			Note of 10/12/92 for 3 mo. @ 7%				
①			Payable as above				
6			Due - Jan 12/15/93				
4							
7		31	Sundries				
4	839	5	N. P. Tucker			50 00	
8	6 80		Bills Rec. Note of 10/12/92 for 4 mo @ 7%		50 00		
6	6 80		Bills Rec. " " " " 5 " @ 7%		50 00		
0	6 80		Bills Rec " " " " 6 " @ 7%		50 00		
2	6 80		Bills Rec " " " " 7 " @ 7%		50 00		
	6 81		Bills Rec " " " " 8 " @ 7%		50 00		
5	6 81		Bills Rec " " " " 9 " @ 7%		50 00		
	6 81		Bills Rec " " " " 10 " @ 7%		50 00		
	6 81		Bills Rec " " " " 11 " @ 7%		50 00		
	6 81		Bills Rec " " " " 1 yr. @ 7%		50 00		
	6 81		Bills Rec " " " " 13 mo. @ 7%		50 00		
6	4	4	See next page				

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		31	Notes all payable at Elgin Nat Bank			
			Due - Feb. 12/15/93, Mar. 12/15/93, Apr. 12/15/93			
			May 12/15/93, June 12/15/93, July 12/15/93, Aug. 12/15/93			
			Sept. 12/15/93, Oct. 12/15/93, Nov. 12/15/93 respectively.			
	28	31	Bills Rec.	2400		
	839	2	A. P. Tucker			2400
			Note of 10/12/92 for 14 mo. @ 7%			
			Payable same as above			
			Due - Dec. 12/15/93			
	18	31	Bills Rec.	100		
	839	1	A. P. Tucker			100
			Note of 10/12/92 for 2 yrs. @ 7%			
			Payable at Elgin Nat. Bank			
			Due - Oct. 12/15/94			
	71	31	Mdse.	150		
	630	7	Rand, McNally & Co. 10/22			150
6	226	31	Chgo Cash	600		
	826	6	Block Bros. Tobacco Co.			600
	71	31	Mdse	4360		
			Sundr.			
	591	1	Orr & Lockett Hdw. Co. 10/25			34
	373	2	Julius Heinemann & Co. 10/27			4050
	329	1	Barnhart Bros. & Spindler 10/18			276
	54	4 31	Dsct "A"	59		
	763	4	S. R. Whitehead			59
			Dsct. on bills of 9/16 & 10/13			
	54	31	Dsct "A"	43		
			Sundr.			
	815	8	Henry Ulrich			41
	489	2	Fort Wayne News Union			02

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5 471	31	Golding & Co.		467		
226 5		Chgo Cash			467	
		Cash a/c				
3 98	31	Adv.		300		
3 624 3		Clark W. Bryan 10/10			300	
		Adv. Aug., Sept. & Oct.				
4 8	31	Man. Ex "A"		12500		
277 4		H. P. Hamilton - Oct.			12500	
1 36	31	Wages "A"		6865		
294 1		Thos. Reid - Oct. 25½ da.			6865	
1 102	31	Machine Shop		10000		
288 1		David Nottage - Oct.			10000	
6 116	31	Man. Ex. "E"		8333		
292 6		H. J. Maitland Oct.			8333	
6 230	31	Chgo Ex		8333		
291 6		W. C. Clarke - Oct.			8333	
9 8	31	Man. Ex. "A"		2000		
155 9		Man. Ex. B - Cartage			2000	
1 172	31	Wages "B"		144		
164 1		Exp. "B"			144	
		Pipe sold Wm Johannes				
3 71	31	Mdse		190		
256 3		New York a/c. 10/28			190	
3 71	31	Mdse		443		
		Lounds				
499 0		Jas. Conners 10/29			36	
499 3		Jas. Conners 10/29			8	

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	7	102	31	Machine Shop		590	
467		565	7	Park Bro. & Co. 10/29			590
	9	116	31	Man. Ex. "E"		75	
				Sundr			
300		600	1	Prov. Steam & Gas Pipe Co. 10/25			12
		600	8	Prov. " " 10/25			63
	6	2	31	Man. "A"		138	
25 00		593	6	Crescent Steel Co. 10/31			138
	6	82	31	Bills Pay		59241	
6866		450	6	Hanchy & Co.			59241
				To apply on note to Wm H. Page W.I. Co.			
				which is due Jan. 1-1893			
50 00							
	5	144	31	Man. "B"		3382	
		592	5	Armour Glue Works 10/29 - 60 da.			3382
8333							
	0	148	31	Paint Shop "B"		2815	
		550	0	Chas. Bannbach Co. 10/30			2815
8333							
			31	Sundr			
		550	9	Chas. Bannbach Co. 10/28			801
2003	3	2		Man. "A"		410	
	6	148		Paint Shop "B"		391	
1770		144	31	Man. "B"		4774	
		589	0	Am. Screw Co. 9/23			4774
	4	181	31	Dieck "B"		345	
190		232	4	Chgo Sales			345
				Dieck allowed on moulding in Dept.			
	5	8	31	Man. Ex "A"		6517	
36				Sundr			
8		654	9	Godfrey & Clark P. Co. 10/29			2935
		590	7	M. C. Fitch P. Co. 10/28			3582
	6		6				

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		31	Sunds				
	256 7		New York a/c. 9/26			109	30
3	45		Goods Ret. "A"	16	75		
7	178		Goods Ret. "B"	68	60		
6	71		Mdse	6	00		
2	160		Fgt. "B" - Fgt. ctge etc. shipped on Hickox order for the Chgo House	17	95		
5	71	31	Mdse	68	25		
			Sunds				
	365 9		Shmiedenend & Lee Co. - Cash a/c.			18	90
	491 7		Shmiedenend & Lee .. Cash Tr. a/c.			49	3[illegible]
8	40	31	Ex. "A"		30		
	256 8		N. Y. a/c.				30
			To correct error - 9/17 chgd ex on Pkg to Guarantee Mach. Hks to N. Y. by mistake.				
2	71	31	Mdse		98		
	256 1		N. Y. a/c				98
			M. L. & Co.s bill of 9/9 charged N. Y. on 9/12 by mistake				
7	170	31	Lumber "B"	271	33		
			Sunds				
6	560 0		Geo. W. Jones 10/26			125	07
4	560 7		Geo W. Jones 10/27			146	26
4	9 45	31	Goods Ret. "A"	9	00		
8	256 9		N. Y. a/c 10/29			9	00
0		31	Sunds				
2	144 1		Man. "B"			65	44
8	8		Man Ex "A" Grinding knives	2	50		
5	2 3		Man. "A" - 115½ Doz. Cut. Stks. 40.42 Lumber etc. 22.52	62	94		

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	31	Sunds			
102 9		Machine Shop			190 28
4 3		Man. "A" Knives 2.40 Cutting steels 83.50		35 90	
155		Man. "B" Bolts & Brackets 18.07 Roller Supporters 12.60 Roller frames 5.04 Truck, Roller Frames etc. 7.04		42 78	
9 116		Man Ex "E" Flue Cleaner .60 Repairing scraper & Wristpin 1.15 Sund. Repairs 1.20		2 95	
4 8		Man Ex "A" Material for Routers	2.28	39 20	
		Repairing and Material used for same: Saws: 1.20 Punch Mach 1.20 Wrenches .40	2.80		
		Type Mach, Planers, Routers & Bits	19.10		
		Saw Table & Doors	1.20		
		Iron Work .40 Blocks 1.15	1.55		
		Iron Work for Binding Steel	4.00		
		Die & Type Moulder	1.87		
		Planers & Routers	6.40		
4 155		Man Ex. "B"		69 45 (190 28)	
		Repairing & material used for same: Sander 1.60 Slat Mach .60	2.20		
		Saws .40 Band Saws .60 Bits 7.30	8.30		
		Knives for Moulding Mach.	6.80		
		Knives: 5.80 Gauges .30 Chisels 7.60	13.70		
		Routers, Knives, & Cutters	16.85		
		Facer, Clamps & Pulley	4.83		
		Planers, & Planer & Matcher	3.87		
		Mortising Machine	1.90		
		Saw Trucks & Bits	2.00		
		Routers, Saw Carriage & Oil	3.20		
		Oil Pans & Saws	1.50		
		Bits, Saw & Spring	1.00		
		Hot Air Pipes	1.20		
		Iron Work & Braces	2.10		
226	31	Chgo Cash		623 39	
		Sunds			
232 8		Chgo Sales			618 39
843 4		R. S. Daly 10/8			4 00
840 1		Bohemian Ptg Co. Bal. Cash Recd			1 00

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	31	Sundr			
226		Chgo (Sales) Cash		86550	
1 230		Chgo Ex	41290		
1 293		H. J. Pickering	15000		
1 291		W. B. Clarke	9500		
6 71		Mdse Frt. & Ex.	534		
6 233		Chgo Frt.	13393		
0 181		Dist "B"	143		
7 630		Columbus Eng. Co.	700		
4 587		F. P. Elliott & Co.	950		
1 17		Genl Ex - Telegram	40		
6 17		Genl Ex. Worlds Fair	5000		
			86550		
3 232	31	Chgo Sales	61603		
		Sundr			
35		Man. "A"		16296	
144		Man "B"		45210	
719		Mdse		97	
3 98	31	Adv.	1785		
2323		Chgo Sales		1785	
4 16	31	Genl Ex	58667		
		Sundr			4 184
266		J. E. Hamilton		20833	
278		Maud Morrison		5000	771
282		H. L. Moses Salary & Traveling Ex.		20834	84
284		Arthur Lohmann		3500	85
289		Ella F. Bonine		4000	46
286		Cora M. Harrison		4500	
		Salaries for Oct.		58667	
6 145	31	Man. "B"	10797		
8 36		Man "A"			
52		Odd Work 65.47 Reg. & Inv. 42.50		10797	

Disct "A" November 1892

550	1	56	Disct "A"	1360	
			Bundle.		
	811	5 1	Mac Kenzie, Ware & Co.		05
	489	5 11	Fort Wayne News Assn		38
	815	1	Hdw. Mfg. & Stor. Co.		07
	770	6 14	Chamberlain & Co.		39
	844	8 "	Egbert Champlin		41
	662	8 "	E. R. Williamson & Co.		08
	845	2 17	J. Ente Christie		79
	833	6 "	Nat. Cash Register Co		2 26
	670	9 22	Detroit Free Press Ptg Co.		1 52
	844	8 25	Seeman & Peters		5 47
	815	9 "	Hdw. Mfg. & Stor. Co.		2 18
					1360
296					
52 10					
97					
1785					
	4	184	Disct. "B"	169	
08 33			Bundle.		
50 00	771	5 2	Ihling Bros & Everard		27
08 34	848	2 28	H. H. Hicks		68
35 00	850	9 "	Dr. Miles Medical Co.		20
40 00	465	@ 30	E. B. Pease		54
45 00					169
8669					
079					

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8 17	1	Genl Exp		45 29		
133 8		P. O. Oct.			45 29	
8 17	1	Genl Exp		8 00		
266 4		J. E. Hamilton			8 00	
		Trip to Milwaukee				
	1	Sundr				
637 6		John Rehmer			87 95	
7 121		Engineers House	Plastering 66.00 Chimney 16.00 Mason Work 5.95	77 95		
10 116		Mun Exp E		10 00		
4 172	2	Wages "B"		10 60		
580 4		Williamson & Libbey L. Co 10/29			10 60	
		Woors for F. Kaufmann				
3 226	2	Chgo Cash		132 80		
817 3		S. K. White			132 80	
9 471	2	Golding & Co.		64		
226 9		Chgo Cash			64	
		Cash a/c.				
1 226	3	Chgo Cash		150 00		
839 1		H. P. Tucker			150 00	
4 1	3	Genl Exp.		1 00		
630 1		Smith Premier Type writer Co. 11/1			1 00	
9 5 116	3	Mun Exp "E"		225		
580 5		Geo R. Jenkins & Co. 11/27			225	
2 112	3	Fuel "E"		2048		
581 2		Con. Coal Co. 11/25			2048	
5 648	3	Bartelme & Gagnon		467		
112 5		Fuel "E"			467	
		8395 lbs coal @ 2.75 per ton				

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	⊙196	3	Bldg "K"		4289		
529	144⊙		Man. "B"				4289
			47 Dry Hose Trucks.				
800	⊙230	4	Chgr Ex.		12000		
	293⊙		H. J. Pickering				12000
			Salary from 10/6/92 to 11/4/92				
795	871	4	Mdse		1350		
	366 8		Shinedemend & Lee Co.	10/31			1350
			Cash a/c.				
	8178	4	Goods Ret. "B"		30		
060	344 8		Marder Luse & Co. 211	11/3			30
	981	4	Bills Rec.		13000		
	697 9		J. Boni Hemsteger				13000
280			Note of 10/31/92 for 30 da. @ 7 o/o.				
			Due Nov. 30th / Sec. 3-92				
64	4 81	4	Bills Rec.		12456		
	697 4		J. Boni Hemsteger				12456
			Note of 10/31/92 for 45 da. @ 7 o/o.				
000			Due Dec 15/18/92				
	671	5	Mdse		248		
	492 6		Samuel Stephens	10/29			248
100							
	271	5	Mdse		1575		
	396 2		Central Type Indy	11/2			1575
225							
	121	5	Engineers House		8999		
	580 1		Williamson & Libbey Lumber Co	9/24			8999
048			Windows, Doors etc.				
	617	5	Genl Ex		347		
467	554 6		H. Kiedeeken Co.	10/29			347

November 1892

5 230	5	Chgo Ex.		38		
591	5	Orr & Lockett Hdw Co. 10/27				38
	5	Bonds				
256	7	N. Y. a/c.			15000	
9 81		Bills Rec. E. & M. L. Biffs note 10/25/92 2 mo. with Int.		7500	7500	
9 81		Bills Rec " " " 10/25/92 4 " "		7500		
		Notes payable at Canal St. Bank N. Y. city - One Dec. 25/28/92 & Feb 25/28/93 respectively				
6 81	5	Bills Rec		5000		
256	6	N. Y.			5000	
		E. & M. L. Biffs note of 10/25 for 6 mo with Int. Payable at Canal St. Bank N. Y. City. One Apr. 25/28/93				
650	5	Geo. Rehmer.		175		
1640		Fix. "B" - 1 Lamp			175	
6 170	5	Lumber "B"		12436		
560	6	G. W. Jones 11/2			12436	
4 560	5	G. W. Jones		30605		
1363		Bills Pay # 307			30605	
		Note of 10/18/92 for 60 da. Payable at Bank of 2 Rivers, Wis				
155	5	Man. Ex. "B"		175		
80		Man. Ex. "A"			175	
		1/2 Doz. Ironne.				
560	5	G. W. Jones		53008		
1360		Bills Pay # 308			53008	
		Note of 10/25/92 for 60 da. Payable at Bank of 2 Rivers, Wis				

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	8178	7	Goods Ref. "B"	1020		
38	3648		Lord & Thomas 11/4			1020
	5-144	7	Man. "B"	610		
00	5985-		Chgo Hdw. Mfg Co. 11/3			610
50						
	171	8	Mdse	271		
			Sundz			
	5702		E. L. Megill 10/24			123
	5705-		E. L. Megill 10/25			148
	68	8	Man. Ex "A"	94		
00	5906		M. J. Fitch Paper Co. 11/4			94
	@17	8	Genl Ex.	450		
	540@		King Finch & Co. 10/28			450
	48	8	Man. Ex "A"	576		
175	5644		Simmds Mfg Co. 11/1			576
	2144	8	Man. "B"	5183		
436	5552		John Pritzlaff Hdw. Co. 11/1			5183
		8	Sundz			
60	5453		Wm Frankfurth Hdw. Co. 1/2-30da.			1807
	@144		Man. "B"	1385		
	4121		Engineers House	422		
	4116	8	Man Ex "E"	400		
175	5534		Wadhams O.T.C. Co. 11/4-60da.			400
	@160	8	Fgh. "B"	175		
	2560		N. Y. a/c. 11/3			175
00						
	571	8	Mdse	82		
	4565-		Jas Conners 11/3			82

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⊙ 183	8	Dist B	62 69		
326 ⊙		Barnhart Bros & Spindler 11/7		62 69	
		Additional dist in cases & stands sold in Oct.			
8 155	8	Man Ex B	52		
542 8		Wm Frankfurth Hdw. Co. 11/2 - 60 da.		52	
1 542	8	Wm Frankfurth Hdw. Co.	07		
17 1		Genl Ex. Postage on Locks retd.		07	
1 714	8	Iron City Electro. Co.	62		
17 1		Genl Ex. Telegram		62	
	8	Bonds			
136 4		Bills Pay #309		347 75	
6 84		Bills Pay #168	325 00		
9 199		Int. Int on #168	22 75		
		Note of 11/5/92 to Pearl Smart for 1 yr @ 7 o/o. Payable at State Bank, Manitowoc, Wis One Nov 5/8/93			
4 84	8	Bills Pay #169	400 00		
136 4		Bills Pay #310		400 00	
		Note of 11/5/92 to E. J. Nash for 1 yr @ 7 o/o. Payable at State Bank, Manitowoc, Wis. One Nov. 5/8/93			
6 183	8	Disct "B"	111 93		
9 581 6		H. J. Koerner		111 93	
		Royalty on 1515 Racks 882.73 less Frt. 186.55 sold between 6/30/92 and 11/1/92			
9 116	9	Man Ex "E"	75		
5 226 9		Chgo Cash		75	
		L. Manasse's bill			

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5 71	9	Mdse			181		
69 499 5		Jas. Comers Sons 11/2					181
	9	Sundr					
226 7		Chgo Cash					205
6 592		Chgo Rawhide Mfg Co.			105		
52 1 593		Shea Smith & Co.			100		
	9	Sundr					
07 849 5		J. C. Blair Co.					478
2 54		Disct A. allowance on bill of 3/18/92.	.46		46		
3 71		Mdse - Disct allowed on bill of 8/25/91	7.32		432		
62							
7 82	9	Bills Pay - Note of 11/5/89 to A. Powell		7000	00		
186 7		Bills Pay # 311				7000	00
75		Note of 11/5/92 for 1 yr. @ 8 o/o. Payable at State Bank, Manitowoc. Due Nov. 5/8/93					
	10	Sundr					
823 1		H. V. Hermitt & Co.					243
0 54		Disct. A.			230		
2 183		Disct. B			13		
00 2 144	10	Man. B			23.75		
		Sundr					
598 1		Chgo Hdw Mfg Co 11/4					2080
598 1		Chgo " " 11/5					265
	10	Sundr					
93 654 6		Godfrey & Clark Paper Co. 11/27				22446	
2 8		Man. Ex A			9033		
4 155		Man Ex B			13413		
	10	Sundr					
75 654 6		Godfrey & Clark Paper Co. 11/25					578
3 8		Man. Ex. A			300		
3 155		Man Ex. B			278		

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	10	Sunds				
542 9		Wm Frankfurth Hdw Co. 11/2 - 60da.			32	21
4 144		Man. "B"	28	20		
5 121		Engineers House	4	01		
7 45	10	Goods Ret. "A"	1	50		
256 7		N. Y. a/c 11/4			1	50
		Type delivered to Jas. Conners Sons.				
6 71	10	Mdse	3	69		
499 6		Jas Conners Sons 11/5			3	69
8 71	10	Mdse		85		
771 8		Reformed Pnt. Co.				85
		Allowance for Ex. on Galleys.				
3 172	10	Wages "B"		69		
155 3		Man. Ex. "B"				69
		23 lbs. Galvanized iron pipe @ 3¢				
7 160	10	Fgt. "B"		40		
465 7		E. B. Pease 11/8				40
		Allowance for Fgt. on Shipt 11/1/92 to equalize with Chgo.				
5 181	10	Disct. "B"		60		
424 5		Minn Type Fndy Co				60
		Allowance on bill of 10/27 to make prices of Proof Planers 50¢ list				
6 155	10	Man Ex. "B"	2	48		
8 6		Man. Ex. "A"			2	48
		18 ft. 2" Belt				
8 172	11	Wages "B"	4	70		
112 8		Fuel "E"			4	70
		2685 lbs coal @ 3.50 per ton sold to Chas. Sebenhorn				

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9 770	11	E. Hart			20		
21 827 9		Kaule Litho Co					20
		Ex on Mr Harts goods shipped 9/28					
4 112	11	Fuel "E"			76 38		
581 4		Bm. Coal Co. 10/31					76 38
50							
	12	Sundr					
134 2		Acc. Ins.					33 90
8 288		W. Hottage			30		
69 9 292		H. I. Maitland			30		
8 294		Thos. Reid			30		
5 86		Wages "A"			12 70		
85 6 172		Wages "B"			20 30		
					33 90		
3 17	12	Gen'l Exp			11 25		
540 3		King Fowle & Co. 11/4					11 25
69							
7 148	12	Paint Shop "B"			66 18		
550 7		Chas Baumbach Co. 11/3					66 18
40 1 116	12	Man Exp "E"			100		
589 1		Electrical Supply Co 11/4 - 30 da.					100
5 102	12	Machine Shop			368		
587 5		Northampton E. W. Co. 11/9 - 30 da.					368
60							
0 8	12	Man Exp "A"			1463		
593 0		Crescent Steel Co. 11/5					1463
6 116	12	Man Exp "E"			424		
48 581 6		N. W. Oil Co. 10/28 - 30 da.					424
2 155	14	Man. Exp. "B"			321		
8 2		Man Exp. "A"					321
270		31 ft. 6" of 1½" Belting					

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① 181	14	Disct. "B"		1	75			
409 ①		Western News Union					1	75
		Allowance on bill of 9/24						
3 277	14	H. P. Hamilton			25			
630 3		Alfred Wolge 11/4						25
		Felt.						
2 586	14	Johnson Peerless Works		7	28			
226 2		Chgo Cash					7	28
3 144	14	Man. "B"		56	90			
598 3		Chgo Hdw. Mfg Co. 11/10					56	90
0 71	14	Mdse		14	96			
		Sunds						
351 1		Union Type Fndy 11/9					3	75
374 ①		Mac Kellar Smiths & J. Co. 11/7					11	21
8 90	14	Bills Pay 274		3000	00			
136 8		Bills Pay #312				3000	00	
		Note to Bank of 2 Rivers for 90 da. @ 7 o/o. Payable at their office, 2 Rivers Wis. Due Feb. 12/15/93						
1 54	14	Disct. "A"			67			
361 1		Ill Type Fndg Co.						67
		To correct error in charge of 10/7/92 amt should be 68¢ instead of 1.35						
7 71	14	Mdse		48	80			
600 7		Hempel & Dingens 10/28					48	80
4 453	14	Dauchy & Co.		240	50			
259 4		N. Y. a/c.					240	50
		Oct. sales.						

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	⊙ 257	14	N. Y. a/c.	10		
75	753 ⊙		Wanchy & Co.			10
			To correct error in dict 9/6/92			
	9 629	14	Jones & Laughlin	625		
25	226 9		Chgo Cash			625
	5 54	14	Dict. "A"	93		
	489 5		Am. Wood Type Co.			93
28			To correct error in bill 10/29/92			
	6 45	14	Goods Ret. "A"	89		
90	257 6		N. Y. a/c			89
			To correct error bill of 11/4 for sorts to E. H. Lick Ptg. House should have been no charge.			
75						
21	4 758	15	Ang Messenger no stat.	70		
	164 4		Fix "B"			70
			2 Lamps @ 35¢ each			
50						
	6 71	16	Mdse	50		
	367 6		Schneidewend & Lee Co. 11/12			50
			Cash a/c.			
	5 71	16	Mdse	38		
67	400 5		Golding & Co. 11/10			38
			Trade a/c			
	1 71	16	Mdse	100		
	629 1		Geo. H. Morrill & Co. 11/7			100
80						
	6 257	16	N. Y. a/c	50		
	17 6		Genl Ex 11/12			50
50			Telegram on Hebrew order.			
	2 170	16	Lumber "B"	26292		
	558 2		Reeves Mc Donald & Co 11/13			26292

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1 71	16	Mdse		265		4
		Sundz				
499 4		Jas. Connere	11/9		147	
499 8		Jas Connere	11/10		118	
0 170	16	Lumber "B"		57332		
		Sundz.				
560 9		G. W. Jones	10/22		16542	
560 1		G. W. Jones	11/2		10264	
560 4		G. W. Jones	11/2		15954	
560 8		G. W. Jones	11/3		14572	
9 560	16	G. W. Jones		16542		
136 9		Bills Pay # 314			16542	5
		Note of 10/22/92 for 60 da. Payable at Bank of 2 Rivers Wne Dec. 21/27/92				
5 558	16	Reeves McDonald & Co		20179		
136 5		Bills Pay # 313			20179	
		Note of 10/13/92 for 60 da. Payable at Bk. of 2 Rivers Wne Dec. 12/15/92				
4 226	16	Chgo Cash		675		5
		Sundz				
374 3		Mac Kellar Smiths & J. Co			80	
843 1		R. B. Daly			595	
4 560	16	G. W. Jones		52727		
136 4		Bills Pay # 315			52727	
		Note of 11/2/92 for 60 da Payable at Bk of 2 Rivers Wne Jan. 1/4/93				
0 170	16	Lumber "B"		374		
649 0		Herman Stechmesser			374	
9 172	16	Wages "B"		2000		
641 9		F. Weisl			2000	
		Amt deducted from Wages. 11/12/92				

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4560	16	G. W. Jones		499		
1704		Lumber "B"				499
		Shortage in car #4590 1/2 718 ft.	8.26			
		" " 3892 1/3 196 "	2.25			
			10.51			
		Over " 245 - 1/2 480 "	5.52			
136	16	Wages "A"		155		
		Sunds				
37		Man. "A" Joe Winkel 25 Lumber 1/1 J. Tadya 15				40
148	5	Paint Shop "B"				115
		1/2 John Zeuk - 5 lbs. White Lead	50			
		1/2 John Tadya 2 " "	20			
		" L. Smingeski 4 1/2 "	.45			
172	16	Wages "B"		863		
		Sunds				
36		Man. "A"				567
148	0	Paint Shop "B"				296
		Supplies sold F. Kaufmann				
108	17	Fix "E"		1300		
5802		Crosby Steam Gauge & Valve Co 1/2				1300
157	17	Man. Ex. "B"		368		
5645		Simonds Mfg. Co 1/11				368
157	17	Man Ex. "B"		121		
5450		Wm Frankfurth Hdw Co. 1/10 - 60 da.				121
	17	Sunds				
5451		Wm Frankfurth Hdw. Co. 1/10 - 30 da.				1904
145		Man "B"		729		
157		Man Ex "B"		1175		
73	17	Mdse		88		
4560		Jas. Conners Sons 1/12				88
170	17	Lumber "B"		24592		
5587		Reeves Mc Donald & Co. 1/24				24592

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8 157	17	Man Ex "B"		3	71		
10 8		Man. Ex "A"				3	71
		12 ft. 4½" of 4" Belting.					
7 558	17	Reeves McDonald & Co.	185	97			
136 7		Bills Pay #316				185	97
		Note of 10/24/92 for 60 da. Payable at Bk of 2 Rivers, Due Dec. 23/26/92					
8 73	17	Mdse			41		
260 8		N. Y. a/c. 11/12					41
3 228	18	Chgo Cash		1	68		
		Sunds					
749 7		W. E. Fisher & Co.					40
376 7		Mac Kellar, Smiths & J. Co.				1	28
3 56	18	Disct. "A"		1	23		
845 2		F. H. West				1	23
		Disct.73 allowance for dressing down cutting stick.50					
2 114	18	Fuel "E"	20	48			
580 2		Consolidated Coal Co. 11/10				20	48
	18	Sunds					
495 7		Chgo News Union				5	13
8 56		Disct. "A"		2	06		
0 184		Disct "B"		3	07		
6 119	18	Man Ex "E"			17		
548 6		Rundle-Spence Mfg Co. 11/14					17
0 148	18	Paint Shop B			33		
550 0		Chas Baumbach Co. 11/12					33
8 119	18	Man Ex "E"	10	20			
592 8		Chgo Rawhide Mfg Co. 11/11				10	20
7 7							

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	18	Sunds			
545 0		Wm Frankfurth Hdw Co. 11/15-60da			1 87
17		Genl Ex		23	
196		Bldg. "K" Bolts & Iron for Trucks		1 64	
10	18	Man. Ex. "A"		59	
599 4		H. J. Thompson 11/12			59
17	18	Genl Ex		2 30	
573		Shea Smith & Co. 11/16			2 30
201	18	Mdse		1 54	
499 0		Jas. Conners Sons 11/14			1 54
	18	Sunds			
599 3		H. J. Thompson 10/22			13 01
3		Man. "A"		81	
277		H. P. Hamilton		5 06	
38		Wages "A" — Joe Gagnon		3 89	
174		Wages "B" F. Kaufmann		3 25	
161	18	Fgt. "B"		1 15	
468 5		Mather Mfg Co.			1 15
		Fgt. for Shipt. 5/21			
201	19	Mdse		6 20	
		Sunds			
499 4		Jas. Conners Sons 11/12			1 80
499 0		Jas. Conners " 11/15			4 40
174	19	Wages "B"		4 49	
114 9		Fuel "E"			4 49
		Anton Swagel 2365 lbs coal @ 3.50 - 4.14			
		Jake Becker 200 lbs .35			
157	19	Man Ex. "B"		1 75	
10		Man. Ex. "A"			1 75
		1/2 Wog. Brooms.			

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8	2201	21	Mdse		750		
	5862		Johnson Peerless Works 11/8			750	63
							73
	4201	21	Mdse		125		21
7	7594		Will M. Shirley & Bro.			125	1
			Back saw returned to Chgo House				02
							92
	3569	21	F. P. Bagley & Co.		1675		126
	2283		Chgo Cash			1675	21
8							81
	1277	21	H. P. Hamilton		540		1
	6301		Boston Belting Co. 1/29			540	12
3							19
		21	Sundr				
	7708		H. H. McNeill Co.			2824	81
	228		Chgo Cash		2683		79
	9 56		Dist "A"		42		
3	0184		Dist "B"		99		
	1184	21	Dist "B"		45		
	3441		Marder Luse & Co. Ill. 11/14/92			45	81
			To correct error in bill of 11/11/92				
2							81
	3260	21	N. Y.		03		19
	33		Man. "A" 11/15/92			03	
			Order #10759 to Pelouze Hdw. Phila 5/87				
			never charged.				
8							15
9	1201	21	Mdse		1090		10
	4991		Jas. Conners Sons 10/31			1090	
6							
	117	21	Genl Exp		4500		820
	5971		H. G. Underwood 11/9			4500	
0			Fees on Patent for Sand Papering machine				49
							49
	6145	21	Man. "B"		105		
8	5986		Chgo Hdw Mfg Co. 11/5			105	15
							10
7	8	8					8

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		21	Sundr			
50	132	2	S Rivers Mfg Co.			1561 25
	134	7	Lumber "A"		4055	
	145	2	Lumber "B"		11190	
25	104	1	Machine Shop		320	
	277	6	H. P. Hamilton Wood		450	
	288	9	H. Cottage Iron		108	
	268	1	J. E. Hamilton Iron & Wood		408	
75	145	2	Man. B		420	
	157	8	Man Ex. "B"		2362	
	119	1	Man. Ex. "E"		100	
40	121	7	Engineers House Scantling, joists, shingles etc.		14772	
	196	9	Bldg. "K" Cement, Lumber, joists, Sawdust etc.		22240	
24	81	21	Bills Rec.		2500	
	79	3	Bills Rec.			2500
			Hellard & Wanis note 9 11/18/92 for 60 da. @ 7%. Payable at First Nat. Bank of Oshkosh. Due Jan 17/20/93			
45	81	21	Bills Rec.		25576	
	817	5	Sundr S. K. White			25118
	199	7	Ink. Ink for 3 mo. @ 7%.			458
03			Note 9 11/18/92 for 3 mo. Payable at 75 N. Clinton St. Due Feb. 18/21/93			
	157	21	Man. Ex. "B"		570	
	10	9	Man Ex. "A"			570
90			19 ft. 4" Belting			
	8201	21	Mdse		954	
00			Sundr			
	4994		Jas. Conners Sund 11/16			367
	4994		Jas. Conners Sund 11/17			587
00	157	23	Man. Ex. "B"		194	
	10	7	Man. Ex "A"			194
			9 ft. 3" Belting			
	8	8				

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6	47	23	Goods Ret. A.		94		
	853	6	Kip & Son			94	
			Sorts Retd.				
1	56	23	Disct. A.		2 87		
	453	1	Manchy & Co.			2 87	
			To correct error in bill of 11/5/92 for				
			Border to Liner, Pekin, Ill.				
8	98	23	Adv.		3 3 3 3		
	627	0	Inland Prtr Co. 11/8			3 3 3 3	
			Nov.				
4	81	25	Bills Rec.		4 7 4 5		
	819	4	Hanscomer & Plogsted			4 7 4 5	
			Note of 11/22/92 for 2 mo. Payable at				
			Third Nat. Bank, Hne Jan. 25/28/93				
3							
4	81	25	Bills Rec.		4 7 4 5		
	819	4	Hanscomer & Plogsted			4 7 4 5	
			Note of 11/22/92 for 2 mo. Payable at				
			Third Nat. Bank, Hne Feb. 22/25/93				
2							
8	81	25	Bills Rec.		5 0 3 5		
			Swanda				
	774	3	Willcox Bros			4 9 6 4	
	199	5	Ink.			7 1	
8			Acceptance of 10/1/92 - 86 da. Payable at				
6			Ex. Nat. Bk, Spokane, Wash.				
			Hne Dec. 26/29/92				
6							
7	204	25	Bills Rec.		5 2 6 5		
	724	7	Chas. K. Gibson			5 2 6 5	
0			Note of 11/18/92 for 30 da. Payable at Peoples				
			Nat Bank Hne Dec. 18/21/92				
8	570	25	E. L. Negill		1 3 8 2		
7	260	7	N. Y. 2/c.			1 3 8 2	
7	4	4					

November 1892

9 204	25	Bills Rec.	131 10		
		Bands			
412 0		L. Graham & Son		130 13	
199 9		Ink.		97	
		Note of 11/17/92 due Feb. 13-1893 Payable			
		at 44 & 46 Baronne St. New Orleans, La.			
		Ink. @ 6 o/o. from maturity,			
		Due Feb. 13/16/93			
4 179	25	Goods Rec. B.	840		
344 4		Marder Luse & Co. Ill. 11/23		840	
	25	Bands			
851 0		Fowler & Son		1770	
8 228		Chgo Case	1735		
2 184		Misc. "B"	35		
6 184	25	Misc. "B"	50		
698 6		H. C. Gage & Son 11/23		50	
		Allowance made by Chgo House			
17	25	Genl Ex.	230		
573		Shea Smith & Co. 11/16		230	
5 201	25	Mdse	4350		
396 5		Central Type Foundry 11/10		4350	
7 47	25	Goods Rec. A.	909		
344 7		Marder Luse & Co. Ill. 1/31		909	
1 17	26	Genl Ex.	375		
582 1		Bristol Mfg Co. 11/7		375	
9 184	26	Machine Shop	75		
630 9		R. R. Rouse 11/15		75	
4 277	26	H. P. Hamilton	37		
545 4		Wm Frankfurth Mdse. Co. 11/16- 60da.		37	
		Locks.			

November 1892

	26		Bunde			
545 9			Wm Frankfurth Hdw Co. 11/12 - 60da.			1 52
2 277			H. P. Hamilton Locke -		90	
7 3			Man. "A"		62	
5 10	26		Man. Ex "A"		126	
545 5			Wm Frankfurth Hdw Co. 11/12 - 60da.			126
2 119	26		Man. Ex. "E"		428	
581 2			N. W. Oil Co. 11/7 - 30 da.			428
2 149	26		Paint Shop "B"		640	
550 2			Chas Baumbach Co. 11/16			640
5 201	26		Mdse		291	
483 5			Cincinnati Tippet Finder 11/23			291
7 149	26		Paint Shop "B"		4341	
550 7			Chas. Baumbach Co. 11/17			4341
2 145	26		Man. "D"		838	
545 2			Wm Frankfurth Hdw Co. 11/17 - 60da.			838
3 201	26		Mdse		795	
481 3			H. H. Thorp Mfg Co. 11/6			795
			Trade a/cs.			
3 201	26		Mdse		4337	
			Bunde			
499 3			Jas Bonner Sons 11/19			36
499 2			" " " 11/19			255
499 0			" " " 11/21			715
499 3			" " " 11/21			3149
499 6			" " " 11/21			182
2 201	26		Mdse		200	
851 2			P. & J. Salzman			200
			2 lbs Red ink retd			

November 1892

7	174	26	Wages "B"	5 02	
	114 7		Fuel "E"		5 02
			2870 lbs. Coal sold F. Berners.		
0	157	26	Man. Ex. "B"	3 19	
	566 0		W. W. Allen & Co. 11/17 - 30 da		3 19
0	134	26	Acc. Ins.	38 50	
	643 0		J. R. Currens		38 50
			Services rendered C. Herborg 2.00 Ed. Stollberg 3.00 Peter Skorch 13.00 Albin Leicht 2.00 M. Shipper 6.50 Hans Hendrickson 1.00 A. Kaufmann 11.00		
		26	Sunds		
	630 7		H. J. Delaney & Co. 11/17 - 30 da.		3 15
7	157		Man. Ex. "B"	1 50	
0	119		Man. Ex. "E"	1 65	
8	355	26	Union Type Fndy	3 38	
	201 8		Mdse 11/21		3 38
9	201	26	Mdse	3 83	
	830 9		Geo. A. Clapper		3 83
			Steel Plate Script caps retd		
3	201	26	Mdse	25	
	629 3		Geo. K. Morrill & Co. 11/25		25
0	633	28	(Fix "B") Fred. Eggers	10 00	
	164 0		Fix "B"		10 00
			Watchmans clock		
3	149	28	Paint Shop "B"	9 60	
	581 3		N. W. Oil Co. 10/31 - 60 da.		9 60
4	157	28	Man. Ex. "B"	21 60	
	581 4		N. W. Oil Co. 11/4 - 60 da.		21 60

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3	10	28	Man. Ex. "A"	9 60	
	581 3		N. W. Oil Co. 11/12 - 60 da.		9 60
4	228	28	Chgo Cash	1 80	
	834 4		Gane Bros.		1 80
0	201	28	Mdse	3 30	
			Sunds		
	499 8		Jas. Conners Sons 11/22		2 39
	499 3		" " " 11/25		91
1	47	28	Goods Ret. "A"	78	
	260 1		N. Y. 11/23		78
			To correct error in bill of 10/17		
8	161	28	Fgt. "B"	52	
	498 8		W. C. Wodson		52
			Allowance for fgt. on Shipt. 10/25/92		
2	201	29	Mdse	2 00	
	282 2		D. S. Moses		2 00
			1 Press Punch delivered to Geo E. Cockerton		
			1/3 & 1 delivered to another party.		
4	98	29	Adv.	15 00	
	426 4		Minn T. Fndy Co. 11/25 - nov.		15 00
9	201	29	Mdse	55 64	
			Sunds		
	483 7		Cin. T. Fndy 11/16 Tr. a/c		53 64
	367 2		Shniedewend & Lee Co. 11/23 Cash a/c		2 00
5	157	29	Man Ex. "B"	7 97	
			Sunds		
	552 1		O. L. Packard Machry Co. 11/17		4 96
	552 4		" " 11/19		3 01

November 1892

		29	Sunds		
60	630 4		Crerar Adams & Co. 11/23		25 12
	2 10		Man Ex "A"	12 56	
	2 157		Man Ex "B"	12 56	
80					
	3 145	29	Man. "B"	6 30	
	545 3		Wm Frankfurth Hdw Co. 11/23-30		6 30
39		29	Sunds		
91	548 4		Rundle Spence Mfg Co. 11/11		4 88
	0 157		Man. Ex. "B"	2 20	
	4 119		Man. Ex. E	2 68	
78					
		29	Sunds		
	548 0		Rundle-Spence Mfg Co. 11/15		5 39
	7 121		Engineers House	3 81	
52	4 157		Man Ex "B"	1 58	
	4 62	29	Real Estate	19 95	
	548 4		Rundle Spence Mfg Co. 11/18		19 95
00			New Pipe to River		
	5 114	29	Fuel "E"	25 35	
	580 5		Con. Coal Co. 11/15		25 35
00	0 3	29	Man "A"	6 38	
	596 0		L. M. Sherman 11/19		6 38
		30	Sunds		
64	742 6		Spahr & Glenn		37 35
00	7 179		Goods Ret "B" - 2 Chgo Drying Racks short	34 50	
	3 56		Disct "A" in Shipt of 11/11/92	1 02	
	7 184		Disct B "	1 83	
96	7 145	30	Man "B"	53 75	
01	630 7		A. T. H. Brower 11/28		53 75
	0 0				

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1	170	30	Lumber "B"	520	62		
			Sunds				
	560 2		G. W. Jones 11/15			142	14
	560 5		" " 11/15			213	34
	560 3		" " 11/18			165	14
						520	62
2	201	30	Mdse	7	50		
	367 2		Shmedewend & Lee Co. 11/26			7	50
			Cash a/c.				
6	591	30	Orr & Lockett Hdw Co.		72		
	228 6		Chgo Cash				72
3	161	30	Fgt. "B"		25		
	301 3		The Benton & Waldo Fndy 11/26				25
			Fgt. on Shipt 11/22/92				
1	629	30	Geo. H. Morrill & Co. 11/26	1	00		
	201 1		Mdse			1	00
			Ink retd.				
3	157	30	Man. Ex "B"	1	24		
	552 3		O. L. Packard Machry Co. 11/14			1	24
4	201	30	Mdse	5	98		
	597 4		Jaenecke-Ullman Co. 11/25			5	98
3	74	30	P. & L.	8	94		
			Sunds				
	803 6		E. L. Miller			5	45
	748 8		Carnival Cy Ptg Co.			3	49
			Atty's fee.				
5	3	30	Man. "A"	7	86		
	545 5		Wm Frankfurth Hdw Co 11/16 - 60 da.			7	86
4	10	30	Man Ex A	125	00		
	277 4		H. P. Hamilton Mr			125	00

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		30	Sundr			
	852		C. H. Barnes & Co.			46
14	56		Disch. "A"	20		
34	184		Disch. "B"	23		
14						
	157	30	Man Ex. B	532		
	10		Man. Ex A.			532
50			15 Jk. 4" Belting 8 " 1½ " " } per W. Johannes			
	157	30	Man. Ex. "B"	175		
72	10		Man Ex "A"			175
			½ Hog. Brooms			
25		30	Sundr			
	136		Mrs H. C. Hamilton			1566
	268		J. E. Hamilton Nov.	500		
	277		H. P. Hamilton Ink. from 10/19/92 to 11/19/92	1066		
00						
	38	30	Wages "A"	6663		
	294		Thos Reid - Nov			6663
			34¾ dys.			
24						
	104	30	Machine Shop	10000		
	288		David Nottage Nov			10000
98						
	119	30	Man Ex "E"	8334		
	292		H. I. Maitland - Nov.			8334
48	230	30	Shop Ex	8334		
49	291		W. C. Clark Nov			8334
	10	30	Man. Ex "A"	2000		
	157		Man. Ex. B - Cartage			2000
86						
	161	30	Fig. B	1072		
	498		W. C. Wilson			1072
00			Allowance for Fg t. on Shipt. of 9/27/92			

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1 17	30	Genl Ex	593	33		
		Sunds				
268 0		J. E. Hamilton			208	34
278 6		Maud Morrison			50	00
282 1		D. S. Moses - Salary & Traveling Ex			208	33
284 8		Arthur Lohmann			41	66
289 7		Ella F. Conine			40	00
286 1		Cora M. Harrison			45	00
		Nov. Salaries				
0 204	30	Bills Rec	231	33		
204 0		Bills Rec.			231	33
		Rob. Rowells note of 12/2/92 for 90 da. @ 7% Payable at German Ins. Bank Louisville Ky. Due Mar 2/5/93				
0 145	30	Man. "B"	2	31		
563 0		H. C. Richards 11/28			2	31
		New Trucks				
	30	Sunds				
228 1		Chgo Cash			18	49
3 600		Genl Electric Co.		69		
9 630		P. F. Pettibone & Co.	17	80		
1 196	30	Bldg. K	13	41		
563 1		H. C. Richards 11/22			13	41
9 201	30	Mdse	4	27		
499 9		Jas. Conners Sons 11/26			4	27
3 149	30	Paint Shop "B"	45	90		
630 3		Detroit White Lead Works 11/15			45	90
5 201	30	Mdse	500	00		
630 5		Campbell Ptg Press & Mfg Co. 7/31			500	00
5 5						

November 1892

9 201	30	Mdse		229		
499 9			Jas. Conners Sons 11/28			229
5 56	30	Mack "A"		874		
260 5			N. Y. a/c 11/29			874
		To correct error in bill of 11/2/92				
2 201	30	Mdse		2620		
			Bands			
260 6			N. Y. a/c. 11/29			1088
483 3			Cin. T. Indy 11/29			1532
1 230	30	Chgo Ex		1525		
			Bands			
587 4			F. P. Elliott & Co 11/29			950
587 3			F. P. Elliott & Co 11/29			575
3 17	30	Genl Ex		3050		
			Bands			
540 5			King Finch & Co. 11/18			2150
540 9			" " 11/22			900
9 145	30	Mach. "B"		2055		
3 9			Mach. "A"			2055
		115 lbs Brass 17.25	316 2/3 lbs 3/4 #6 3.30 Screws.			
2 201	30	Mdse		02		
483 2			Cincinnati Type Indy Tr a/c			02
		To make our a/c agree with theirs				
		at their request.				
1 483	30	Cin Type Indy Trade a/c		4500		
501 1			Cin T. Indy Cash a/c			4500
2 201	30	Mdse		10188		
367 2			Schmidlapp & Lee Co. 11/30			10188
		Cash a/c				

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1	550	30	Chas. Bannbach Co.		28 28		
			Sundr				
	218	6	J. E. Hamilton - 2 Oil Bbls.			160	2
	277	3	H. P. Hamilton 1 ..			80	3
	119	2	Man. Ex. "E" Bbl & cans -			145	
	149	1	Paint Shop "B"			2443	32
b	201	30	Mdse		2173		
			Sundr				
	499	0	Jas Conners Sons 11/29			22	3
	499	5	Jas 11/29			236	4
	499	2	Jas 11/29			35	8
	499	6	Jas 11/30			1880	1
5	204	30	Bills Rec		14800		2
	260	5	N. Y. a/c.			14800	9
			Bmford Litho less note of 11/17/92 for 2 mos.				1
			Payable at any bank in Boston				5
			Due Jan. 17/20/93				8
7	204	30	Bills Rec		9500		1
	260	7	N. Y. a/c.			9500	
			Blanke Gardner note of 11/28/92 for 36 da.				5
			Payable at Jackson Bank, Providence				
			R. I. Due Jan 3/6/93				
1	839	30	N. P. Tucker		650		
			Sundr				
	329	8	Barnhart Bros & Spindler 10/26			250	
	329	4	Barnhart 10/27			400	
			Billed to him by Chgo House 11/22/92				
			See copy on L. B Sales page 3054				
		30	Sundr				
	149	9	Paint Shop B			141	
	38		Wages "A" H. Zeit		50		
2	174		Wages B A. Swagel 25 Emil Becker 13		91		
			John Delille 53				
			Paint Shop supplies sold them				

7 7

November 1892

		30	Bundles			
	145	8	Man. "B"			107 44
60	2	10	Man Ex "A" Grinding Knives		2 00	
80	3	3	Man. "A" Lumber etc. 38.99 Cutting Mitre Irons .79		91 44	
45			144 Doz cutting Stks. 50.76 10½ lbs Glue 1.26			
43	3	220	Engineers House 1 Cupboard & 1 sink		14 00	
		30	Bundles			
	105	3	Machine Shop			161 18
22	3	3	Man "A" Cutting Steels & Knives 10.60 Annealing 1.20 Brass		11 80	
36	4	145	Man. "B" Roller Supporters 2.80 Brackets 17.40 Bolts .50 Cab Slides 2.00		22 70	
35	8	120	Man Ex "E" Pipe Fitgs. 3.00 Repairs & material used for same 10.89		13 39	
80	1	124	Bldg "L" Labor		1 00	
	2	220	Engineers House, Labor on Pump 3.00 Clothes Reel .70		5 63	
			Pipe Fitg. 1.20 11 lbs Iron & Labor .73			
50	9	288	D. Nottage Spinning Brass 3.00 2 lbs Iron & Labor 3.36		6 36	
	1	277	H. P. Hamilton Labor on Pump		1 00	
	5	17	Genl Ex Labor on Pump 6.40 Piping for same 4.00 Well 1.20		11 60	
	8	164	Exp. "B" Labor on Trucks 5.40 50 lbs Iron 1.50		6 90	
	1	10	Man Ex A		7 93	
00			Type Machines 5.38 Door Latches .50 Countershaft & Pulley 1.00 Wire & Drills .80 Screws, Nuts etc. .25			
	5	157	Man Ex. "B"		72 87	
			Thread Cutters – Mallets 4.00			
			Feed Rollers & Boring Mach 4.00			
			Case, Press & Boring Machs 1.40			
			Sander, Bits, Knives, Slat saw & Band saw 4.00			
50			Slat Saw 3.38			
00			Mortising Mach & Pulley 1.00			
			Gauge Routers etc 2.00			
			Routers, Bits & Lace 1.20			
			Knives & Saw 1.50			
			" & Case Mach 5.40			
41			" Routers etc 38.69			
			Slat Mach & Routers 3.50			
			Sticker, & Routers 2.80			

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4 174	30	Wages "B"		15	
3 4		Man "A"			15
		Emil Becker - 1 lb Filler			
9 148	30	Bartelme & Gagnon		878	
3 9		Man. "A"			878
		9/23/92 - 1/2 Gal. Alcohol 1.42 3/4 Gal. Shellac 1.69			
		9/27 3/8 " " 1.07 1/2 " " 1.13			
		9/30 1/4 " " .71 1/2 " " 1.13			
		10/4 3/8 " " 1.07 1/4 " " .56			
0 228	30	Chgo Cash		78155	
		Sundr			
232 6		Chgo Sales			77776
4895		Kellogg News Union			379
	30	Sundr			
228 9		Chgo Cash			99086
4 230		Chgo Exp	22499		
3 233		" Frt.	19935		
4 201		Mdse - Frt. & Exp	185		
0 98		Advertising	1000		
0 234		Chgo Fixtures - 6th payment on typewriter	1000		
0 184		Discl "B"	649		
7 291		V. C. Clarke	9500		
4 293		H. J. Pickering	44048		
6 234		Chgo Fix Crank & Oiler for Type writer & Lamp	270		
13 232	30	Chgo Sales	119210		
		Sundr			
3 2		Man. "A"			22453
145 1		Man. "B"			96757
	30	Sundr			
232 4		Chgo Sales			620
3 56		Discl "A"	135		
1 47		Goods Ret. "A"	485		

November 1892

1	121	30	Engineers House		33 45		
			Sundr				
	3 2		Man. "A" ½ Gal. Shellac				90
	145 ①		Man. "B"				32 55
			6 5/8 Raw Oil 2.91 : 11¼ Gal. Boiled oil 5.29				
			298¾ lbs. White Lead 30.49 : 5½ Gal. Turpentine 1.98				
			½ Gal. Cherry Stain .38 ¾ yd Sandpaper .08				
			1 lb. lamp black .12 varnish 1.00 15 lbs Putty .30				
4	121	30	Engineers House		191		
	38 4		Wages "A"				191
			Labor				
6	149	30	Paint Shop "B"		160		
	121 6		Engineers House				160
			23 lbs yellow ochre .40 2 lbs white lead .14				
			4 lbs. Putty .08 2 Gal. boiled oil .98				
		30	Sundr				
	38 6		Wages "A"				58 58
3	174		Wages "B" John Zer b- 7.1 da in Oct. 26.00 16 da. in Nov		37 54		
3	149		Paint Shop "B" - Labor furnished by "A"		21 04		
8	38	30	Wages "A"		195		
	149 8		Paint Shop "B"				195
			Labor				
7	329	30	Barnhart Bros & Spindler		95		
	3 7		Man. "A"				95
			Bill of 10/7/92 See L.L # 1941				
	4 38	30	Wages "A"		15		
	145 4		Man. "B"				15
			12 ft. cull pine for J. Yadya				
8	174	30	Wages "B"		30		
	10 8		Man Ex "A"				30
			Rule for F. Berners				

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3 199	30	Ink.		333			
		Sundries					
204 2		Bills Rec. Union T. Indy note 8/21				79	
80 1		Bills Rec. " "	9/27			254	
		Disct deducted by Union T. Indy					
@ 355	30	Union Type Finder		3123			
80 @		Bills Rec.				3123	
		Bal. due on Note of 9/27/92					
5 145	30	Man. "B"		10752			
35		Man. "A"				10752	
		Reg. & Imp 26.50 Odd Work 81.02					
4 157	30	Man Ex. "B"		983			
1044		Machine Shop				983	
		Files					

0	56		Disct "A"		3	7	4
			Sunds				
79	853	5	2	Barnesville Box Co.			60
54	854	1	5	Callow & Co.			34
	803	0	12	C. B. Henchel Mfg Co.			110
	809	1	13	W. J. Boycott			23
	860	2	17	Times Pub. Co.			68
23	860	7	22	Hardy & Ogilvie			07
	860	6	22	John Christie			72
						3	7 4
52							
83							
7	184		Disct "B"		10	41	
	465	0	8	E. B. Pease			43
	859	8	22	Chas Spindler			998

December 1892

	1	Sundries				
136	2	Bills Pay #317			424 51	
○ 88		Bills Pay #277	342 64			
○ 199		Int. Int on 99 da.	6 59			
4 294		Thos Reid	75 28			
		Note to Thos. Reid for				
		90 da @ 10%. Payable at my office				
		2 Rivers Wis., Dec Mar 1/4/93				
○ 280	1	Maud Morrison #1	14 52			
281 ○		Maud Morrison #2			14 52	
	1	Sundries				
136	1	Bills Pay #319			295 91	
○ 88		Bills Pay #(319) 244	218 89			
2 199		Int. Int on 244	8 16			
○ 284		Arthur Lohmann	68 86			
		Note to A. Lohmann for				
		6 mos. @ 10%. Payable at my office				
		2 Rivers Wis. Dec June 1/4/93				
○ 157	2	Man. Ex. B	1 43			
552 ○		O. L. Packard Machy Co. 11/21			1 43	
6 268	2	J. E. Hamilton	5 12			
580 6		Williamson & Libbey Lumber Co. 11/15			5 12	
1 268	2	J. E. Hamilton	2 10			
545 1		Wm Lean & Smith Hdw Co. 11/21-60da.			2 10	
		Boiler & Washboard				
○ 230	2	Chgo Ex.	120 00			
293 ○		H. J. Pickering			120 00	
		Salary from 11/3/92 to 12/1/92				
7 74	2	P. & L.	18			
839 7		Weeks Bros.			18	
		Only 2.89 recd - C. O. D. envelope made				
		out for that amount.				

December 1892

5 17	2		Genl Exp	37 89		
51 133 5			Post Office – mo.			37 89
1 34	2		Lumber "A"	12 11		
556 1			E. W. Albro Co. 11/15 – 60 da.			12 11
4 119	3		Man. Exp. "E"	87 16		
			Funds			
38 0			Wages "A"			44 21
174 9			Wages "B"			13 95
52 104 7			Mach. Shop			29 00
			Work on Pipe to River.			
91 4 201	3		Mdse	125		
367 4			Schmiedeknecht & Lee Co. 12/1			125
			Cash a/c.			
7 228	3		Chgo Cash	810		
			Funds			
857 0			P. & J. Salgman			660
774 7			State Inv Co.			150
43 5 170	3		Lumber "B"	456		
560 5			G. W. Jones			456
			Frgt deducted on car # 3892 2.42 on			
12			11/8 and # 4590 2.14 on 11/2			
4 560	3		G. W. Jones	525 18		
10 136 4			Bills Pay # 318			525 18
			Note of 11/16/92 Inv 60 da. Payable			
			at Bank of 2 Rivers			
			Due Jan 15/18/93			
00						
74	3		P. & L.	01		
857 1			P. & J. Salgman			01
18 3632	3		2 Rivers Mfg Co.	916		
145 3			Man. "B"			916
			500 – 1¼ Round Bolts.			

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0 157	3	Man Ex B	175		
10 ©		Man. Ex A		175	
		½ doz. brooms			
2 74	5	P. & L.	156		
788 2		Albion Smith		156	
1 56	5	Discb. A	188		
820 1		J. H. Thatcher		188	
		Bal. of Disct due him & Mr. Moser granted 5% on all goods for cash in 10 da.			
2 201	5	Mdse	13		
499 2		Jas Conners Sons 12/1		13	
3 120	5	Man Ex E	1400		
630 3		M. L. Parker 12/3		1400	©
		Labor on pipe to River.			
0 161	5	Frgt. B	231		
367 0		Schmedeneck & Lee Co. 12/3		231	
		Frgt. on Shipt of 11/28/92			
15 42	5	Ex A	60		
817 5		A. J. Hood		60	
		Allowance for Ex. on Shipt of 11/3 - we shipped them to incorrect address.			
	5	Sundr		130	
149 9		Paint Shop B			
4 38		Wages A - E. Oswald .60 H. Mattis .32	92		
5 174		Wages B E. Becker .13 F. Ribacek .04 F. Gonia .10 J. Bugler	58		
9 174	5	Wages B	31		
3 9		Man A		31	
		Joe Bugler 1¼ lb. Filler .19 ½ gr. shellac .12			

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6201	6	Mdse			622	
		Sundr				
500 5		Jas Conners Sons	12/1			555
500 1		Jas " "	12/2			67
1201	6	Mdse			430	
261		N. Y. a/c 10/20				430
	6	Sundr				
137 4		Bills Pay #320				28890
682		Bills Pay - Note to Theresa Hoge		27000		
199		Int. Int on " " from 12/1/92 to 12/1/92		1890		
		Note of 12/5/92 to Theresa Hoge for 1 yr. @ 7% Payable at State Bank, Manitowoc Wis. Mtge Dec. 5/8/93				
682	6	Bills Pay		45000		
137		Bills Pay #321				45000
		Note of 12/5/92 to A. L. Fraser for 1 yr. @ 7% Payable at State Bank, Mtge Dec. 5/8/93				
582	6	Bills Pay		6000		
187 5		Bills Pay #322				6000
		Note to Sarah L. Gibson for 1 yr. @ 7% Payable at State Bank, Mtge Dec. 6/9/93				
587	7	F. P. Elliott Rec.		2650		
228		Chgo Cash				2650
1201	7	Mdse		750		
397 2		St. Louis Type Foundry 12/2				750
1201	7	Mdse		42		
570		E. L. Megill 11/30				42

December 1892

9 145	7	Man. "B"	73 46		
		Sunds			
545 8		Wm Frankfurth Hdw Co. 12/2-30		72 90	
545 1		Wm " " 12/2-60		56	
4 201	7	Mdse	9 83		
329 4		Barnhart Bros & Spindler 12/3		9 83	
9 74	7	P. & L.	2 95		
777 9		Harry Bunnell		2 95	
		Attys fee			
8 145	7	Man. "B"	85 00		
599 8		M. J. Fitch Paper Co. 12/3		85 00	
1 114	8	Fuel "E"	27 95		
580 1		Con. Coal Co. 11/30		27 95	
9 569	8	F. P. Bagley & Co.	10 00		
145 ①		Man. "B"		10 00	
		Allowance on stone shipped to Int. Nat. Pits Sup Co.			
① 184	8	Disct. "B"	8 35		
417 ①		Int. Pits Sup Co. 12/6		8 35	
		Allowance on Imp stone shipped 8/2			
1 145	8	Man. "B"	17 50		
569 1		F. P. Bagley & Co 12/3		17 50	
1 277	8	H. P. Hamilton	1 00		
17 1		Genl Ex. Postage		1 00	
5	8	Sunds			
857 5		H. J. Barrows		21 50	
8 228		Chgo Cash	20 43		
8 56		Disct "A"	1 07		

December 1892

	8	Sundr				
671 2			R. G. McLean			266
90 156		Disch "A"			34	
56 184		Disch "B"			232	
201	8	Mdse			174	
83 4839			Cincinnati Type Fndy 11/6			174
		For a/cs.				
95 161	8	Fgt "B"			260	
498 7			H. C. Wodell			260
		Allowance for Fgt on Shipt 11/18/92				
00 161	8	Fgt "B"			392	
483 7			Cin. Type Fndy			392
		Allowance for Fgt. on Shipts to				
95		H. Collier 1.03 & Russell Ptg. Co 2.89				
230	9	Chgs Exp			500	
00 6545			Godfrey & Clark Paper Co. 12/7			500
17	9	Genl Exs.			152	
554 9			H. Friedrichsen Co. 12/6			152
35 201	9	Mdse			5368	
			Sundr			
499 3			Jas. Conners Sons 12/1			2178
483 8			Cin. Type Fndy 12/1			2560
50 477 0			Allison & Smith 12/5			610
		Trade a/cs.				5368
00 201	9	Mdse			359	
355 7			Union T. Fndy 12/2			359
50	9	Sundr				
4650			E. B. Pease			5400
228		Chgs Cash			5292	
184		Disch "B"			108	

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9		9	Sunds				
	114 8		Fuel "E"			10	86
	2 634		O. Kahlenberg 2900 lbs cval @ 3.50	5	08		
	6 174		Wages "B" - Chas Sebenhorn 3300 lbs. cval @ 3.50	5	78		
4	3 228	10	Chgo Cash	8	06		
	851 3		Frammens Journal			8	06
9	3 452	10	Danchy & Co.	61	74		
	261 3		N. Y. a/c.			61	74
			Nov. sales.				
8		10	Sunds				
	134 6		Acc. Ins.			33	50
	8 288		David Nottage		30		
1	8 292		H. J. Maitland		30		
	8 294		Thos Reid		30		
	8 38		Wages "A"	11	85		
9	7 174		Wages "B"	20	75		
	6 56	10	Disct "A"		39		
	856 6		Sherman & Co				39
			Allowance on bill 11/28				
①							
	① 184	12	Disct "B"	53	01		
	329 ①		Barnhart Bros & S 12/9			53	01
			Additional disct on cases & stands				
1			for Nov.				
	1 98	12	Adv.	12	00		
1	627 1		Inland Prtr Co 12/8			12	00
			Dec.				
	9 174	12	Wages "B"	20	00		
	641 9		Frank Wiese			20	00
8			Amt deducted from Wages to apply				
8			on a/c.				
3	2	2					

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		12	Bundle			
86	840 9		H. G. Weeks			2880
	8 228		Chgo Cash		2736	
	1 184		Trict "B"		144	
	9 201	12	Mdse		9227	
706			Bundle			
	483 1		Cin. Type Indy 12/6			969
	400 6		Golding & Co. 12/10			28
74	499 3		Jas. Conners Sons 12/3			40
	499 8		Jas " 12/5			107
	499 7		" " " 12/7			128
	499 1		" " " 12/8			100
350	499 2		" " " 12/7			783
	499 4		" " " 12/8			1500
	499 6		" " " 12/9			160
	499 9		" " " 12/9			5333
	499 2		" " " 12/9			79
			Trade a/cs.			9227
		12	Goods Ret.		300	
39			St. Louis Label Works			300
			12 cutting blocks retd. which were shipped 11/10/92			
	6 580	12	N. W. Oil Co.		424	
	119 6		Man Ex. &			424
301			their bill of 10/28/92			
	2 282	12	N. L. Moses		90	
	837 2		The Pioneer - Big Rapids			90
2006	8 47	12	Goods Ret. "F"		250	
	8358		Wuffy Bros.			250
			#250 - 5 - 3A 3a figs retd			
0006	5 47	12	Goods Ret. "F"		250	
	8358		Wuffy Bros			250
			3A - 3a like proof retd.			

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9 2	161	13	Ygt. "B"	156		
	301 2		Benton Waldo & Co. 12/9		156	
			Ygt. on Shipt of 12/5/92			
6	280	13	Mond Marriage #2	50		
4	630 6		Souvenir Illustration Co 12/2		50	
5	599	13	H. J. Thompson	1501		
9	228 5		Chgo Cash		1501	
6	56	13	Wisch. "A"	149		
	452 6		Wanchy & Co.		149	
8			To correct error in discht in bill			
			of 11/28/92 for type shipped News. Paris			
			Texas.			
1						
7	228	13	Chgo Cash	1382		
	849 7		Paul F. Hugenholz		1382	
9						
5	47	13	Goods Ret. "A"	1919		
	344 5		Marder Luse & Co. Ill 12/6		1919	
3	201	13	Mdse	80		
	570 3		E. L. Megill 12/6		80	
0	145	13	Man. "B"	220		
	545 0		Wm Franklin th Hdw Co. 12/5 - 60 dy.		220	
1						
3	201	13	Mdse	25		
	400 3		Golding & Co. 12/9		25	
1			Trade a/c.			
3	630	13	Adolph Wolge	25		
	17 3		Genl Ex. Postage		25	
8		13	Sundz			
8	849 3		Paul Hugenholtz		102	
6	201		Mdse - Allowance on metal type	83		
8	56		Wisch. "A"	19		
30	0					

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	7 631	14	Rand McNally & Co.	150		
157	228 7		Chgo Cash			150
	2 184	14	Disct "B"	750		
	329 2		Barnhart Bros & S – 12/13			750
50			To correct error in bill of 12/8 price of blank cases should be 50¢ instead of 65¢			
501						
	0 201	14	Mdse	55		
	477 0		Allison & Smith 12/12			55
149			Trade ¢/c.			
	3 145	14	Man. "B"	190		
	545 3		Wm Frank Smith Hdw Co. 12/10-20			190
		14	Sundry			
382	545 1		Wm Frank Smith Hdw Co. 12/8-60da			606
	7 3		Man. "A"	62		
	2 145		Man. "B"	101		
919	3 174		Wages "B" – Tools for John Watkins	443		
	7 3	14	Man "A"	1250		
80	628 7		H. Schulz & Co 12/12			1250
	1 201	15	Mdse	540		
220	586 1		Geo M. Scott 12/9			540
	1 3	15	Man. "A"	1200		
25	584 1		T. H. Neve & Co & C. F. Raynolds Co. Successors to T.H. Neve & Co.			1200
	3 56	15	Disct "A"	58		
25	828 3		Geo H. Alling Allowance on bill 10/29			58
1025	17	15	Genl Exp	1160		
	596 5		Barlow Bros. 12/13			1160

8 8

December 1892

278	16	Manch Morrison	673		
550		Chas. Bamnbach & Co. 12/13		673	
161	16	Fgt. "B"	55		
301		Benton & Waldo Indy 12/14		55	
		Shipt. of 12/10			
157	16	Man. Ex. "B"	164		
		Bunds.			
630		Berry & Orton Co. 12/1		50	
552		O. L. Packard Machy Co 12/8		114	
3	17	Man. A"	700		
145		Man. B"		700	
		7 Whitewood Boards furnished A" 1/16			
157	17	Man Ex. B"	175		
10		Man Ex A"		175	
		½ doz Brooms			
230	17	Chgo Ex	375		
		Bunds			
591		Orr & Lockett Hdw. Co. 12/10		300	
591		Orr & Lockett " " 12/13		75	
580	17	Geo. R. Jenkins Hdw.	225		
228		Chgo Bank		225	
201	19	Mdse	162		
570		E. L. Megill 12/10		162	
47	19	Goods Ret. A"	300		
495		Chgo News Union 12/8		300	
119	19	Man. Ex. "E"	744		
589		Standard Oil Co. 12/10 - 60 da.		744	

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	7	145	19	Man. "B"		136 25	
73		572	7	Benedict + Burnham Mfg Co. "30 - 30da.			136 25
	5	3	19	Man. "A"		500	
55		584	5	Oswego Starch Factory 12/12			500
	2	134	19	Acc. Ins.		4523	
		601	2	Am. Casualty Ins. + Security Co's 12/1			4523
				Bal. of premium for '91 + 92			
50							
14	8	201	19	Mdse		294	
				Sundr			
		483	0	Cin. Type Foundry 12/12			219
00		499	0	Jas. Conners Sons 12/15			82
		499	5	Jas " " 12/16			27
		499	5	Jas. " " 12/16			16
				Trade a/cs.			294
75							
	6	201	19	Mdse		1964	
				Sundr			
		499	5	Jas. Conners Sons 12/13			1226
		499	1	Jas " " 12/14			320
00		499	0	Jas. " " 12/14			33
75		499	0	Jas. " " 12/14			385
				Trade a/cs.			1964
225	8	204	19	Bills Rec.		22624	
		498	8	W. A. Hodson			22624
				Acceptance dated 12/12/92 for 30 da.			
62				Due Jan. 11/14/93			
			19	Sundr			
00		495	0	Chgo News Union			340
	0	56		Dist "A"		99	
	0	184		Dist "B"		241	
44							

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	19	Sundr				
360 8		Journ by News Union			525	
3 56		Disct. A		102		
5 184		Disct. B		423		
	19	Sundr				
137 2		Bills Pay #325			95152	
7 82		Bills Pay #99		41180		
9 84		Bills Pay #174		51500		
8 199		Ink. Part of Ink in note #174		2472		
		Note of 12/12/92 to E. G. Nash, Genl Mgr.				
		of Clark Ira Hammond, for 1 yr @ 7 o/o.				
9 7		Payable at State Bank, Manitowoc				
		Due Dec 12/15/93				
7 204	19	Bills Rec.		32787		
8 293 7		H. J. Pickering			32787	
		Note of 12/1/92 due on or before July 1-1893				
		Payable at 2 Rivers, Ink. @ 6 o/o.				
		Due July 1/4/93				
5 98	19	Advr.		6000		
329 5		Barnhart Bros + Spindler 12/9			6000	
		Winter Edition of Type Founder				
51 47	19	Goods Ret. A		78		
833 1		C. B. Russell			78	
		#25 – 5 line Type retd.				
7 161	19	Fgt. B		513		
483 7		Chi. Type Fndy			513	
3		Allowance for Fgt. on Shipt. of 10/28				
		to W. C. Rodeen				
7 170	19	Journ B		14950		
560 1		G. W. Jones 12/10			14950	

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6	268	19	J. E. Hamilton		138	
525	573	6	Shea Smith & Co. 12/19			138
0	82	19	Bills Pay		42636	
	4530		Manchy & Co.			42636
			Amt endorsed on Page note #4			
152						
3	137	20	Jos. Mann Library Assn.		71	
	6303		A. C. McClurg			71
			1 Librarians Record			
		20	Sundr			
	453,		Manchy & Co.			43000
9	82		Bills Pay		30556	
3	199		Ink.		12444	
			Amt endorsed on Page note #4			
787			Principal & Int.			
	91	20	Bills Pay #288		100000	
	137		Bills Pay #826			100000
			Note of 12/12/92 to Bk of 2 Rivers for 30 da. @ 7%			
000			Payable at their office 2 Rivers Wis.			
			Due March 12/20/93			
	47	20	Goods Ret. A.		1000	
	855		H. C. Kindner			1000
78			Type retch.			
2	157	20	Man Ex "B"		255	
	102		Man Ex A.			255
513			8 ft. 6 "x 4" belting			
2	145	20	Man "B"		133.12	
			Sundr			
	568,		Upson Nut Co. 11/93			9472
956	568,		Upson Nut Co.			3840

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6	74	20	P. & L.			50		
	650	6		Oliver Pilon			50	
1	201	21	Mdse			26 74		
				Sundz				
	630	7		H. P. Rosbeck 12/16			26 25	
	700	5		Golding & Co. 12/8 Tr a/c.			49	
2	17	21		Genl Ex.		10 25		
	628	2		John C. Moore 12/16			10 25	
8	201	21		Mdse		1 18		
	483	8		Cin. Type Foundry 12/16			1 18	
				Trade a/c.				
6	201	21		Mdse		31 85		
				Sundz				
	396	0		Central Type Fndy 12/8			24 08	
	477	7		Allison & Smith 12/17			7 77	
		21		Sundz				
5	545	7		Wm Franklin Hdw Co. 12/3 - 60da.			183	
8	3			Man. "A"		1 18		
0	145			Man. "B"		65		
10	3	21		Man "A"		8 96		
	545	0		Wm Franklin Hdw Co. 12/17 - 60da.			3 96	
0	10	21		Man. Ex. "A"		22		
7	545	0		Wm Franklin Hdw Co. 12/17 - 60da.			22	
5	3	21		Man. "A"		20 70		
	595	5		N. Mal. & G. Iron Mfg Co. 12/13			20 70	
11	17	21		Genl Ex		2 76		
	590	1		Thayer & Jackson Sta Co. 12/19			2 76	

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	5 121	21	Engineers House		698		
50	649 5		Chas Winkelmiller 12/21			698	
	@ 649	21	Chas Winkelmiller		1088		
	649 @		R. Winkelmiller			1088	
625							
49	8 17	21	Genl Exp		525		
	628 8		Office Mens Record Co. 12/17			525	
025	9 201	21	Mdse		1175		
			Bands				
	367 6		Schmiedeknecht & Lee Co. 12/19			50	
118	367 3		Schmiedeknecht & Lee Co. 12/20			1125	
			Cash a/c.				
		21	Bands				
	864 6		Andersen & Gillman			1678	
408	2 228		Chgo Cash		1663		
777	4 17		Genl Exp. Exch.		15		
	2 3	21	Mem. A"		68		
183	599 2		H. J. Thompson 12/16			68	
	2 104	21	Machine Shop		794		
	545 2		Wm Frankfurth Hdw Co. 12/17 - 60 da.			794	
396	9 17	21	Genl Exp.		1450		
	540 9		King Finle & Co. 12/14			1450	
22	7 26	21	Fgt. A		205		
	394 7		St. Louis Type Foundry			205	
			Allowance for Fgt. on Panel Backing				
040			shipped them by mistake				
	2 230	22	Chgo Exp		673		
276	228 2		Chgo Cash			673	
			Error in Ang. 6.50 & Owens remittance .23				

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	22	Sundr					
635	5	Miss A. Hamilton			27	00	
9 268		J. E. Hamilton		9 00			
9 295		H. P. Hamilton		9 00			
9 638		G. W. Hamilton		9 00			
		4th Quarter					
8 145	22	Man. "B"		1 40			
228	8	Chgo Cash			1	40	
		1 Piece sheet steel - bought 11/15/92 but not charged by me.					
1 232	22	Chgo Sales		1 00			
806	1	Mrs E. Butler			1	00	
		To correct error in Aug. - Chgo reported this as cash sale instead of crediting Mrs Butler					
	22	Sundr					
862	3	Com. Litho Pty Co				36	
1 56		Wisch. "A"		23			
2 186		Wisch "B"		13			
7 17	22	Genl Exp		32 30			
268	7	Mrs J. E. Hamilton			32	30	
		21 Days @ 40 per mo.					
1 186	22	Wisch "B"		2 21			
504	1	Gt. Western Type Foundry Mo.			2	21	
		To correct error in bill of 12/14					
0 119	22	Man Exp. "C"		1 65			
630	0	H. J. Delaney & Co 12/20			1	65	
4 292	22	H. I. Maitland		4 00			
220	4	Eng. House			4	00	
		Rent for 1 mo. beginning Dec 1 - 1892					

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	9 184	21	Block "B"	933		
00	222 9		N. Y. a/c.			933
			Com. in Shipts of 3/16, 7/8, 7/32, & 5/31 to Mather Mfg Co. less Frt. as per agreement			
		23	Landis			
	104 3		Machine Shop			1829
	4 157		Main Ex. "B" W.N. 10 hrs Labor on old Dry House	400		
40	0 196		Bldg "K"	1429		
			107 lbs. cast iron & 117 lbs. Wrought iron for bolts 4.72 W.N. 9 hrs. & B.K 26½ hrs labor on same 7.57			
00	8 196	23	Bldg. "K"	5387		
	104 8		Machine Shop			5387
			7 lbs washers .21 5 lbs Rivets .15 874 lbs. Wrought iron & 206 lbs. cast iron 8.70 : W.N. 63 hrs labor & B.K. 130¾ hrs 47.81			
36	2 196	23	Bldg. "K"	860		
	104 2		Machine Shop			860
			Labor on pipes B.K. 40 hrs. W.N. 6½ hrs.			
	0 196	23	Bldg. "K"	2111		
30	104 0		Machine Shop			2111
			Tracks 55½ lbs Iron 1.66 B.K 59 hrs. W.N. 26½ 18.45			
	8 196	23	Bldg. "K"	1290		
221	104 8		Machine Shop			1290
			Tracks - 521 lbs Iron 15.63 B.K 86½ hrs labor			
			B.S. 49¼ W.N. 61½ 57.27			
165	0 220	23	Engineers House	341		
	104 0		Machine Shop			341
			37 lbs iron 1.11 Labor B.K. 6 hrs.			
100			W.N. 3½ hrs 2.30			

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196	23	Bldg "K"		110		
104		Machine Shop			110	
		Labor on Pulleys for drive N.W. 2 hrs.				
		B.K 2 hrs.				
90	23	Bills Pay #291		100000		
137		Bills Pay #327			100000	
		Note to Bk of 2 Rivers for 90 da. @ 7 o/o.				
		Payable at their office, 2 Rivers Wis				
		Due Mar 28/26/93				
204	23	Bills Rec.		25251		
442		Buffalo News Adv. Agcy			25251	
		Note of 12/20/92 due Mar. 28-1892				
		Payable at Bank of Buffalo,				
		Due Mar. 28/31/93				
651	24	Ed. Carchane		836		
114		Fuel "E"			836	
		4180 lbs Coal @ 4.00				
201	24	Mdse		11		
400		Golding & Co. 12/21 - Trade a/c.			11	
170	24	Lumber "B"		13689		
591		Leech Pruter & Abbott Co. 12/22			13689	
		Cash				
17	24	Genl Exp.		2325		
540		King Fowle & Co. 12/20			2325	
177	24	Ex. "B"		2100		
540		King Fowle & Co. 12/2			2100	
104	24	Machine Shop		80		
584		Union Ink & Co. 12/21			80	

December 1892

	3	24	Man. "A"		3608		
10	590		Chgo Screw Co. 12/15			3608	
	201	24	Mdse		396		
	483		Cincinnati Type Fndy 12/19			396	
			Trade a/c				
00							
	201	24	Mdse		1188		
			Sundr				
	499		Jars Conners Sons 12/19			28	
	4995		Jars " " 12/19			1160	
251	196	24	Bldg "K"		13573		
	145		Man "B" — 1st Flor			13573	
836			10413 ft. Cull Pine 88.73 30¾ hrs. Planing 9.19 41 hrs labor 6.15 Planing & Matching 2.70 9 hrs. Drying 16.00 2 hrs Sawing .30 1000 ft. Com Pine 12.00 Labor 1.66				
	220	24	Engineers House		4049		
	145		Man. "B" - 3rd Flor			4049	
11			Sanding & Rounding shingles 17.36 Sawing .53 Painting Pickets .60 1.13 Window & Door frames 22.00				
689	220	24	Engineers House		12042		
	145		Man. B - 1st flor			12042	
325			2300 ft. cull pine 19.80 97 ft. Base 2.43 85 ft elm 2.12 112 ft. clear pine 5.43 28 ft. Pine .56 414 ft. Maple flooring 12.42 Drying 5.00 Ripping & planing 8.10 making siding 3½ 1.05 3142 ft. Com Pine 45.59 Sticker work 23¾ hrs 7.12 45 hrs Labor 10.80				
100							
	196	24	Bldg "K"		28319		
			Sundr				
80	38	3	Wages "A" Labor furnished			17559	
	174	2	Wages "B" Piling lumber 3.12 Labor furnished 105.48			10760	

2 2

December 1892

2 137	24	Man. Ex. "B"		79			
		Sunde					
38 1		Wages "A"				45	
174 1		Wages "B"				34	
		Roofing Dry Shed.					
10	24	Man. Ex. "A"		450			
		Sunde					
38 8		Wages "A"				250	
174 2		Wages "B"				200	
		Making canal to drain for Endwood Dry House.					
4 268	24	J. E. Hamilton		37			
38 4		Wages "A"				37	
		3 hrs Labor at house					
2 220	24	Engineers House		40394			
		Sunde					
38 1		Wages "A"				20329	
174 1		Wages "B"				20065	
3 201	24	Mdse		1972			
376 3		McKellar, Smiths & Jordan Co. 12/15				1972	
4 157	24	Man Ex "B"		1170			
638 4		John Herian 12/23				1170	
5 268	24	J. E. Hamilton		390			
638 5		John Herian 12/23				390	
3 633	24	Fred. Eggers		201			
10 3		Man. Ex "A"				201	
		1/2 Woz. House					
0 17	24	Genl Exp		4114			
133 0		P. O.				4114	

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7 170	24	Lumber B			247 16		
		Sundz					
5 560			G. W. Jones Lumber Co.	12/17			133 76
4 560 7			G. W. Jones	12/21			110 40
	24	Sundz					
636 4			Mrs H. C. Hamilton				15 66
5 268		J. E. Hamilton		Decr.	5 00		
0 295		H. P. Hamilton - Int. from 11/19/92 to 12/19/92			10 66		
8 10	24	Man. Ex A.			96 77		
295 8			H. P. Hamilton				96 77
		Salary from 12/1 to 12/24 Incr.					
0 38	24	Wages A.			53 78		
294 0			Thos. Reid				53 78
		Salary from 12/1 to 12/24 Incr.					
7 104	24	Machine Shop			77 40		
288 7			Wood Vottage				77 40
		Salary from 12/1 to 12/24 Incr.					
5 119	24	Man. Exp. E			64 51		
292 5			H. I. Maitland				64 51
		Salary from 12/1 to 12/24 Incr.					
5 230	24	Chgo Exp			64 51		
291 5			W. B. Clarke				64 51
		Salary from 12/1 to 12/24 Incr.					
4 17	24	Genl Exp			506 87		
			Sundz				
218 5			J. E. Hamilton				161 29
278 8			Maud Morrison #2				38 69
282 0			W. B. Moses Bal of Salary & Exp. for Dec. See Blotter				208 33
284 2			Arthur Lohman				32 25
289 6			Ella F. Emine				30 97
286 8			Cora M. Harrison				34 84
		Salary from 12/1 to 12/24					

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9 10	24	Man. Ep A	2000		
157 9		Man. Ep B		2000	
		Cartage for Dec.			
7 177	24	Ep. B	40		
540 7		King Fowle & Co. 12/12		40	
1 3	24	Man. A	23		
545 1		Wm Frankfurth Hdw. Co. 12/31 - 60da.		23	
5 104	24	Machine Shop	863		
545 5		Wm Frankfurth Hdw Co. 12/22 - 60da.		863	
5 145	24	Man. B	170		
545 5		Wm Frankfurth Hdw. Co. 12/22 - 60da.		170	
6 220	24	Engineers House	622		
600 6		Genl Electric Co. 12/1		622	
		Bell outfit			
8 184	24	Disch. B	184		
504 8		Gt. Western Type Foundry. Mo.		184	
		To correct error in bill of 12/14/92			
	24	Sundr			
740 8		Francisco Cosio		239	
223		N. Y. c/c	230		
1 9 74		P. F. L.	09		
3 56	24	Disch. A	190		
		Sundr			
806 1		Mrs. E. Butler		100	
4622		Allison & Smith - Cash c/c		90	
		These parties remitted to Chgs House and they credited remittances to Cash Sales by mistake.			

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	⊙ 201	24	Mdse			153	
00	223 ⊙			N. Y. a/c. 12/23			153
	1 201	24	Mdse			1541	
				Bunds			
70	499 4			Jas Conners Sons	12/21		785
	499 3			Jas.	12/22		14
	499 5			Jas.	12/22		280
23	499 ⊙			Jas.	12/22		462
	4 201	24	Mdse			334	
63	587 4			F. P. Elliott Co.	12/22		334
		24	Bunds				
70	639 4			A. Baetz			6615
	5 164		Fix B	1 Wagon		3800	
	⊙ 157		Man. Ex. B			2815	
22							
		24	Bunds				
	634 6			C. Kahlenberg			2338
	2 157		Man Ex. B			57	
84	⊙ 119		Man Ex. E			87	
	5 220		Engineers House			2124	
	3 632	24	Inv Rivers Mfg Co.			2500	
38	283			Fix. A			2500
			1 small band saw				
	4 134	24	Acc. Ins.			18820	
	601 4			Ins Casualty Ins. & Security Co	1/31		18820
			Premium on Policy # 184513				
00							
90	⊙ 34	24	Lumber A			3662	
	556 ⊙			E. W. Allen Co 12/7 - 60da.			3662
	5 104	24	Machine Shop			170	
	601 5			Henry Scheier 11/4			170

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	24	Sundr				
601	1		H. Scherer		54 35	
6	104		Machine Shop	28 22		
6	10		Man. Ex. A	26 13		
3	104	24	Machine Shop	3 00		
601	3		H. Scherer 12/17		3 00	
	24	Sundr				
632	8		Two Rivers Mfg Co.		120 60	
0	145		Man. B	6 60		
1	157		Man. Ex. B	14 42		
2	170		Lumber B	104 96		
6	220		Engineers House	49 12		
7	295		H. P. Hamilton	12 50		
3	268		J. E. Hamilton	3 00		
	24	Sundr				
634	6		Rob. Snettinger		161 43	
0	3		Man. A	33		
5	145		Man. B	4 56		
1	10		Man. Ex A	3 31		
7	157		Man. Ex B	14 37		
0	119		Man Ex E	6 15		
2	164		Fix B - Blower Pipe for Planers	51 94		
5	164		Fix B Dust Pipe Outside B	73 09		
2	128		Fix E Oil Pump	2 00		
2	220		Engineers House nails	35		
9	268		J. E. Hamilton	1 30		
8	295		H. P. Hamilton	2 50		
0	17		Genl Ex.	1 53		
0	10	24	Man. Ex A	1 20		
642	0		H. M. Gebhart		1 20	
7	17	24	Genl Ex.	95		
649	7		Wis. Telephone Co		95	

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7 17	24	Genl Ex	7 00		
540 7		King Fowle & Co. 12/1			7 00
1 17	24	Genl Ex.	3 53		
640 1		Gagnon Bros.			3 53
⊙ 145	24	Man. "B"	32 00		
569 ⊙		F. P. Bagley & Co. 12/19			32 00
7 47	24	Goods Ret. "A"	22 95		
360 7		Sioux City News Union			22 95
		2 Iron news stands retd			
⊙ 34	24	Lumber "A"	11 76		
556 ⊙		E. W. Albro Co. 12/9			11 76
3 634	24	Otto Kahlenberg	1 35		
220 3		Engineers House			1 35
		9 ft 1¼" Galvanized Pipe @ 15 ¢			
	24	Sunds			
218 9		Bldg. a/c.			49 37
° 220		Engineers House	32 67		
		2 kegs 10d. 3.80 : 3 kegs 8d. 5.85			
		2 .. 4d 5.30 1 .. 3d. 2.95			
		2 .. 4" spikes 8.40 1 keg. 6" spikes 1.75			
		1 .. 8d Casing nails 2.45			
		Fgt. & ctge on same 2.17			
9 196		Bldg. "K" - Bal. of Frank Fruths Bill of 7/28	16 70		
		for nails & fgt & cartage on same	49 37		
230	24	Chgo Ex	15 25		
		~~Sunds~~			
587		Vard F. P. Elliott & Co. 11/29			9 50
587		F. P. Elliott & Co. 11/29			5 75

December 1892

1 199	24	Ink.			144959	
60 1		Back Ink. a/c.				144959
		Ink me me m Bills Pay less Int				
		due me m Bills Rec.				
	27	Sunds				
10 ①		Sunds #3				309858
① 104		Machine Shop - C. Debenham			3750	
1 10		Man Ex A - ½ John Smith			2520	
2 157		Man Ex B			25896	
		John Smith ½	25.20			
		Wm Johannes	44.62			
		John Welille	47.25			
		Frank Kaufmann	57.90			
		Wm Stockwell	28.87			
		F. Hasek	26.25			
		Mike Shipper	28.87			
9 119		Man. Ex C			7104	
		Jake Becker	35.52			
		A. Stelmo	35.52			
8 149		Paint Shop B			4375	
		John Goldammer	31.50			
		Joe Monka	12.25			
4 134		Accident Ins			8991	
		L. Mahnke	26.25			
		Geo. Gesell	22.80			
		Peter Beson	5.92			
		Albin Leicht	7.00			
		Ernst Miller	1.69			
		Guido Berger	26.25			
5 38		Wages A			116330	
		Frank Mosler	35.71			
		A. Simonic	30.45			
		Jos. Galcinsky	22.94			
		Fred Althen	23.83			
		O. Simonic	28.03			
		Emma Hiese	21.75			174
		Lillie Hiese	23.51			
			186 22			
					168966	

December 1892

		186.22	
	Helen L. Smith Oct. 40.00 Nov. 2.00 Dec. 2.66	44.66	
	H. Mathies	32.83	
	John Zerb	34.12	
	Henry Hartung	31.50	
	Chas Miller	31.50	
	H. Hendrickson	34.12	
	Henry Kurtz	31.50	
	John Nienstedt	28.87	
	A. Kaufmann	47.25	
	John Taday	34.12	
	Willie Lanscher	23.62	
	Chas Ripple	28.87	
		547.48	
	E. Neumann	26.25	
	John Ebel	25.50	
	Chas Hanson	28.87	
		628.10	
	John Weilip	28.87	
	Wm Neumann	34.65	
	A. Bishoff	31.50	
	Eph Oswald	31.20	
	Fred. Smith	15.75	
	Joe Gagnon	28.53	
	B. Smongeski	26.25	
	F. Schraeder	26.25	
	Joe Winkel	14.00	
	Chas Hindt	27.23	
	Joe Grimm	31.50	
	Harry Hurst	14.00	
	N. Mosler	20.00	
	Chas Gauthier	29.00	
	Henry Zerb	24.75	
	F. Smongeski	27.71	
	L. Smongeski	21.94	
	Fred Vietz	21.00	
	Alois Klaus	18.37	
	Wm E. Peck	21.00	
		1163.00	
174	Wages "B"		1408 92
	Henry Scherer	22.50	

December 1892

	22.50
Joe Rumpsh	28.87
R. Ruthmansdorfer	26.25
Chas. Herbrg	26.25
John Edwards	15.75
Wm Kubel	22.50
Wm Schaefer	27.21
Ferd Berners	41.50
F. Nasperzinski	23.29
Frank Longo	28.87
Frank Hinkel	21.25
Bennie Beitzel	15.75
Rud. Pelishek	23.63
Wm Prignitz	26.87
Geo Gesell	8.70
Pete Flatnic	27.41
Jas Lamach	21.00
Anton Lamach	18.37
John Bonk	26.25
John Smongeski	23.62
Wm Schwake	26.25
Frank Wek.	26.06
Frank Flatnic	15.75
Aug. Hartell	18.37
John Pelishek	15.37
H. Vander Bluemen	15.75
Rob. Gehling	13.12
Frank Genie	22.38
Thos Vander Bluemen	26.25
John Kotchi	26.25
Jas Wolezek	26.12
Mayo Belcan	20.50
Peter Beson	22.28
Peter Skorch	18.37
Joe Pietschki	18.37
F. Shamrock	10.50
Perry Wiehl	23.00
John Breingel	15.75

December 1892

		Eph Gauthier	23.62		
		Jos Kotchi	15.75		
		Jos Shicoski	26.25		
		Peter Rumph	19.50		
		Adam Lauber	39.37		
		Frank Wiese	31.50		
		Frank Ribacek	36.75		
		Chas Meisner	16.50		
		Louis Schorn	26.25		
		Joe Ammermann	34.12		
		Ed. Stollberg	31.50		
		A. Leicht	28.44		
		Joe Bugler	38.91		
		Emil Becker	23.62		
		A. Swagel	25.00		
		N. Niquette	22.62		
		Gust Miller	19.68		
		Adam Klein	21.63		
		Frank Palzer	22.50		
		Joe Sekora	21.00		
		G. A. Sigismund	20.38		
		John Waskow	27.75		
	24	Sunds			
38 6		Wages "A"			62 98
1 174		Wages "B" Labor J. Zverb 19½ da.		31 69	
5 149		Paint Shop "B" - Labor furnished		31 29	
5 38	24	Wages "A"		2 25	
149 5		Paint Shop "B"			2 25
		Labor - J. Goldammer 15 hrs.			
3 145	24	Man "B"		135 88	
3 3		Man "A"			135 88
		Reg. & Furn 29.00 Odd Work 106.88			

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	24	Sundr				
145 3		Man. "B"			43 70	
1 10		Man Ep "A" Grinding Knives		1 00		4
2 3		Man. "A" 125 ft. Brick for backing 3.75		42 70		4 14
		Planing 30 : Sawing Miter Boxes 31				
		Lumber 16.23 : 6 3 5 oz Cutting Stks 33.05				0 1
2 202	24	Mdse		7 9		
		Sundr				
503 2		Jas. Conners Sons 12/24			46	
503 0		Jas " " 12/24			33 81	
0 201	24	Mdse		22		
400 0		Golding & Co. 12/24			22	
		Trade a/c.				
145	24	Man. "B"				
3		Man. "A"				
		Brass Bound Press Boards				
6 145	24	Man. "B"		14 58		
584 6		Ph. Meyer 12/20/92			14 58	2 15
	24	Sundr				
642 0		F. H. Vosbardt			50 3	
4 295		H. P. Hamilton		1 25		
6 17		Genl Ep		3 80		
	24	Sundr				
650 0		H. Kaffelmann			34 65	
0 220		Engineers House 9 Mos		29 70		
0 196		Bldg. K 54 "		4 95		
		Line				
7 119	24	Man. Ep. E		1 50		2 119
580 7		Chas by Steam Gage & Valve Co 12/24			1 50	56

December 1892

24 Sunde

20	1047		Machine Shop				148-24
4	3		Man. "A"	Cutting Steels & Knees		20 50	
4	145		Man. "B"	Incks 8.50 Bolts 3.23 Brackets 2.20		29 19	
				Rollers, Roller Frames & Roller Supporters 15.26			
	119		Man. Ex. "E"	Drilling & Tapping pipe .60 Cutting pipe .40		27 50	
				Working pipe 12.60 Cleaning Oil Bbls .50			
			Repairing & Material used for same	Pump	4.00		
				Valve & Pipes	2.60		
46				Sundries	6.90		
33	810		Man Ex "A"			23 84	
				Taper machine	6.00		
				Stamping & Saw Carriage	1.80		
22				Saws, Screws, Dies & Clamps.	5.97		
				Band Saw	1.20		
			Repairing & material need for same	Saw Machine	1.20		
				Routers	2.80		
				Bits, Springs, Clamps & Valve	2.53		
				Wrench	.40		
				Knives & Saws	.90		
				Punches & Bolts.	1.04		
458	157		Man. Ex "B"			47 21	
				Knives	3.86		
				Bits & Incks	3.60		
505				Pipe Fitting	.70		
				Saws	.90		
				Planers, Clamps etc.	1.80		
				Routers Pipes Sticker Gauge Knives & 31-37			
				Sander, Sticker Feed Roller & Pipes	5.25		
468				Routing Machine, Bolts & Pipe	5.44		
				Sticker Knives	3.49		
				Sundry Repairs	1.30		
				Dry Knee Incks	80		
	119	24	Man Ex. "E"			574	
18	5662			W. W. Allen & Co. 12/16			574

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1 221	24	N. Y.	3 64	
452 1		Wanchy & Co. 10/28		3 64
		Type retd.		
8 201	24	Mdse	1 07	
491 8		Shmiedenend & Lee Co. 12/24		1 07
		Cash Tr. a/c.		
0 832	24	Wenney Tag Co.	66	
228 0		Chgo Cash		66
		To correct error - 66¢ of remittance rec'd 10/11 was for Chgo Bill		
0 34	24	Lumber "A"	259 37	
3 0		Man. A		259 37
		To correct entry of 7/16/92 E. M. Allen's bill of 6/13 charged to Man. "A" by mistake.		
6 119	24	Man. Ex. "E"	6 22	
220 6		Engineers House		6 22
		To correct error - Genl Elec. Co. Bill of 12/1/92 charged to Engineers House by mistake.		
9 108	24	Fix "E"	10 98	
589 9		Electrical Supply Co. 12/32		10 98
		Bill to Engineers House		
2 98	24	Adv.	2 00	
624 2		C. H. Bryan 12/10		2 00
		Ad. Nov. & Dec.		
7 170	24	Lumber "B"	539 73	
		Sunds		
558 6		Reeves McDonald & Co 11/28		259 33
558 1		Reeves Mc " " 11/29		280 40

December 1892

	6584	24	Allington & Curtis Mfg Co.	5000		
364	108 6		Fix "E"			5000
		24	Sundr			
	218 7		Bldg a/c			2031
1.07	@196		Bldg. "K" Paper & Tgt on same	1022		
	8220		Engineers House " "	1009		
	0201	24	Mdse	330		
66	503 0		Jas Comers Sons 12/23			330
	2 3	24	Man "A"	750		
	674 2		Marr & Richards Eng Co			750
37	8232	24	Chgo Sales	1174540		
			Sundr			
	3 0		Man "A"			37774
	145 3		Man "B"			76156
	2015		Mdse			610
22		24	Sundr			
	232 0		Chgo Sales			220
	1201		Mdse - Diset	100		
	@56		Disch &	120		
	2228	24	Chgo Cash	116239		
98			Sundr			
	232 6		Chgo Sales			114670
	230 0		Chgo Exp Rebate on Inv.			319
	8677		R. Elliott			1250
50						
	0228	24	Chgo Cash	66		
	232 0		Chgo Sales			66
			Remittance from Wenney Jag Co.			
33	@104	24	Machine Shop	670		
40	643 @		E. Evans			670

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	24	Sundr				
648 3		Bartelme v. Gagnon			5 75	
5 119		Man Ex. "E"		5 00		1
9 268		J. E. Hamilton Bus. fare		75		4
						0
8 177	24	Ex. "B"		30		0
831 8		Mansfield Book Bdy & Sta Co.			30	2
		Allowance for Ex on Roller bore				0
						5
3 178	24	Goods Ref. "B"		3 00		3
847 3		St. Louis Label Works			3 00	8
						3
0 56	24	Misc "A"		66		8
(856 0		Sherman Co.			66	
		(Allowance)				1
4 17	24	Genl Exp		15		
864 4		Anderson & Gillam - Exp			15	1
						2
1 74	24	P. & L		5 50 01		
61 1		Page Purchase a/c			5 50 01	
5 17	24	Genl Exp		20 63		4
134 5		Acc. Ins			20 63	6
		Cost for Acc Ins for 1892				
	24	Sundr				
633 1		Fred Eggers			62 93	2
4 114		Ins "E"		52 95		2
2 3		Man "A"		2 88		
3 145		Man. "B"		4 10		
3 163		Paint Shop "B"		3 00		
9 184	24	Misc "B"		78 63		
330 9		Barnhart Bros & Spindler ⅓			78 63	2
		Additional disct on cases and stands.				2
1 1						9

December 1892

		24	Sunds		
575	228 ①		Chgo Cash		724 45
	1 230		Chgo Ex	332 76	
	4 233		Chgo Fgt.	132 70	
	① 201		Mdse - Fgt.	65	
	① 234		Chgo Fix. Last Paymt on Typewriter	10 00	
80	2 291		W. C. Clarke	90 00	
	0 293		H. J. Pickering	82 39	
	5 201		Mdse - Tenney for Numbering Mach.	10 50	
	3 295		H. P. Hamilton 1/2 on cap	8 50	
3 00	8 268		J. E. Hamilton Paper & Env. 1.00 Turkey 1.94	2 94	
	3 282		D. S. Moses	25 00	
	8 56		Disct "A" Kuhlman 28.91 +10	29 01	
66					
	1 260	24	N. Y a/c	29 16	
			Sunds 12/24/92		
	3 9		Man "A"		14 28
15	145 2		Man "B"		11 68
	201 1		Mdse		3 20
			Amt due us on Mr Moses orders		
0 01			which were filled by N. Y. House		
	4 42	24	Ex "A"	108 50	
6 63	600 4		H. G. Underwood		108 50
			Annual Tax on British Patents		
			# 88, 201 & 208 of 1888		
2 93	2 74	24	P. & L.	21 03	
	232 2		Chgo Sales		21 03
			Novelty Stamp Works a/c 16.18		
			Record Ptg Co 3.75		
			J. C. Falkenhal .15		
			Wm Wilson .95		
8 63	3 233	24	Chgo Suspense	11 25	
	232 3		Chgo Sales		11 25
			Kaufmann Med. Pub Co a/c		
	9 9				

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3 74	24	P. & L.	11 25		
233 3		Chgo Suspense		11 25	
		Amt considered uncollectable.			
4 92	24	Suspense g/c.	921 27		
		Sundc			
78 0		Bills Rec. Timms Hes mtg.		22 88	
78 8		" " J. B. Camerons "		30 00	
79 4		" " C. H. Wa Coster "		53 41	
79 4		" " " " "		53 41	
79 4		" " " " "		53 41	
79 0		" " " " "		31 56	
80 6		" " C. Schramstatters "		6 00	
204 7		" " H. J. Pickering "		327 87	
293 5		H. J. Pickering		5 00	
639 3		H. M. Kittner		8 00	
641 0		F. E. Manseau		11 00	
650 0		J. P. Lafond		3 85	
650 2		A. Brdnik		4 42	
650 6		John Lafond		10 40	
416 9		Thos. F. Bentzinger		99 20	
467 3		Allan C. Kerr Hes.		1 90	
469 8		Julius Meyer		5 91	
657 9		Brdden & Son		18 68	
665 8		Chas T. Work		9 43	
670 1		Charter Oak Ptg Co.		1 00	
674 2		Myron W. Cobb		1 01	
676 0		Dillon & Christmas		11 98	
682 2		J. J. Ashenhurst		18 39	
703 6		C. B. Squires		3 03	
720 3		H. J. Kendall		4 98	
726 1		Homes & Ingalls		6 50	
762 9		A. W. Campbell		42 55	
780 0		Neil Bros		16 60	
781 1		A. T. Kendall		6 61	
787 8		The Graphic		52	
788 8		Branham Ptg. Co.		29 56	
792 6		L. W. Noble		10 95	
				9 10 5 1	

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			Sunds Continued			9 10	51
1 25	812 9		W. A. Johnson				75
	827 0		J. C. Norby			10	00
						9 21	26
	6 74	24	P. & L	11534			
			Sunds.				
2 88	660 7		Walter Goodland			1	50
0 00	672 3		Brown Treacy & Co.				25
3 41	679 9		Tracy Ptg & Sta Co.			49	15
3 41	704 7		Troup Mfg Co.				51
3 41	735 9		W. H. Edwards				75
1 56	736 5		Tiernan & Haven Ptg Co				60
6 00	765 4		M. Rosenthal				48
7 87	790 9		A. R. Forbes				20
5 00	798 0		Esquene Eng. Co.				21
8 50	813 6		Fahey & Co.				83
1 00	639 8		L Rivers Adv. Assc			1	40
3 85	78 3		Bills Rec - Timms & Co.s note			53	38
4 42	694 3		H. H. Colestock			6	08
						11 5	34
0 40							
1 71							
9 20		24	Sunds				
1 90	74 8		Profit & Loss				30
5 91	0 737		Werner Litho & Ptg Co.		10		
8 68	9 783		D. C. Brenner		20		
9 43							
1 00	8 637	24	John Rehrauer	10	64		
1 01	119 8		Man. Ex "E"			10	64
1 98			To correct error - J. E. H. says this				
8 39			amt is included in the 87.95 credit.				
3 03							
4 98	6 231	24	Chgo Ex	50	00		
6 50	293 6		H. J. Pickering			50	00
2 55			Salary from 12/1/92 to 12/10/92				
6 60							
6 61	0 56	24	Disct "A"	29	36		
52	223 0		N. Y. a/c. 12/24			29	36
9 56							
0 95							
0 51							

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9 47	24	Goods Ret. A.		39818		
479 9		M. P. McCoy			39818	
		To correct error - Goods should be charged to Stock a/c. when sold and charged to cash a/c as sold by them.				
8 199	24	Int.		10590		
60 8		Back Int. a/c			10590	
		Bal. of Int. due on the following notes Page note #4 82.40 No 5 89.25 No. 6 89.25 less 105.00 chgd for Int on 1500.00 to H.B. Baker - this Int. was paid and charged Dec. 22.				
1 98	24	Advs.		10000		
232 1		Chgo Sales			10000	
		Ad. with K. C. Hickox Agts.				
	24	Bonds				
649 0		A. Wahlansen			770	
7 145		Man. B		480		
4 157		Man Ex. B		290		
2 74	24	P. & L.		65551		
92 2		Suspense a/c.			65551	
		Amt which we consider uncollectible				
	24	Bonds				
221 9		New York a/c.			1308778	
7 4		Man. A		640636		
2 145		Man B		668142		
		Amt of stock on hand 12/24/92 thrown into Mfg a/c to make assets show properly.				
9 455	24	Vancley Agts.		22218		
223 9		N.Y. a/c			22218	
		Sales to 12/24/92				

3 41		Disch A.		1653		
	21		Bonds			
7020	26		Geo M. Savage			22
6947	27		E. R. Root			95
7182	"		Plymouth Clothing House			46
6706	29		Hdw. Mfg Co.			72
6888	31		Wilson Humphreys Co.			08
7127	Jan. 7		J. H. Franke			139
6773	"		Gazette Pty Co.			586
7239	"		B. Leidersdorf Co.			53
6832	10		Price Bros.			57
7740	12		Ft. Wayne News Union			55
6826			Berkmitz Co			28
7378	18		H. R. Venables			151
7002			C. P. Henchel Mfg Co.			25
7295	25		State Jour. Pty Co.			27
7104	28		Com. Tribune Pty Co.			87
7200	30		N. F. & V. Gaertin			242
						1653
6152		Disch B		391		
			Bonds			
6902	5		Pittsburgh Photo. Eng Co.			200
7593	9		E. B. Pease			135
7091	23		Democrat Pty Co.			56
						391

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9 39	26	Back Ink.	155549		
158 9		Ink.		155549	
0 39	26	Bonds #3	309858		
		Bonds			
83 0		Machine Shop		3750	
6 1		Man. Ex. "A"		2520	
125 2		Man. Ex. "B"		25896	
92 9		Man. Ex. "E"		7104	
28 5		Wages "A"		116330	
146 4		Wages "B"		140892	
121 8		Paint Shop B		4375	
164 4		Accident Ins.		8991	
9 190	26	New York a/c.	1308778		
		Bonds			
1 7		Man. "A"		640636	
113 2		Man. "B"		668142	
				1308778	
		Stk. on hand which was transferred to Man. a/c. on 12/24/92			
0 88	27	Fuel "E"	4388		
		Bonds			
568 6		Consolidated Coal Co. 12/13		1788	
568 4		Consolidated " " 12/16		2600	
5 689	29	H. E. Bonds	27		
125 5		Genl Exp. Postage		27	
2 49	29	Mdse	123		
452 2		Jas. Conners Sons 12/23		123	
0 83	29	Machine Shop	825		
570 0		N. H. Oil Co. 12/19		825	
4 125	29	Man. Ex. "B"	92		
538 4		Wm Frankfurth Hdw Co. 12/24 - 60 da.		92	

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	◎ 113	29	Man. "B"		6 15		
49	622 ◎		Wm H. Mepham & Sons 12/12				6 15
			60 da.				
	9 66	29	Bills Pay #88		200000		
50	70 9		Bills Pay #329			200000	
20			Note of 12/28/92 to W. W. Richards for 90 da. @				
96			7 o/o. Payable at State Bank, Manitowoc				
04			Due Mar. 28/31/93				
30							
92	◎ 88	30	Eneb "E"		2178		
75	568 ◎		Consolidated Coal Co. 12/22				2178
91							
	◎ 83	30	Machine Shop		65		
	547 ◎		O. L. Packard Machy Co 12/24				65
36	6 92	30	Man. Ex. "E"		600		
42	548 6		Wadhams O. & G. Co. 12/28 - 60 da.				600
	9 113	30	Man. "B"		504		
	538 9		Wm Frankfurter Mdw Co. 12/27 - 60 da.				504
	4 125	30	Man Ex "B"		367		
88	6 4		Man Ex "A"				367
00			17 ft. of 3" Belting				
	6 561	30	H. W. Allen & Co.		776		
27	180 6		Chgo Cash				776
	1 577	31	Electrical Supply Co.		100		
23	180 1		Chgo Cash				100
		31	Bonds				
25	189 8		Davenport Bag & Paper Co.				723
	5 180		Chgo Cash		709		
	◎ 41		Disk "A"		11		
92	3 152		Disk "B"		03		
	8 8						

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1 266	31	Arthur Lohmann	1 00			
240 1		J. E. Hamilton			1 00	
		Columbus Souvenir 50 ¢ piece				
8 68	31	Bills Pay # 292	3000 00			
70 8		Bills Pay # 332			3000 00	
		Note of 1/2/93 to Bank of 2 Rivers for 90 da. @ 7 o/o.				
		Payable at their office, 2 Rivers Wis.				
		Due Apr. 2/5/93				
6 68	31	Bills Pay # 293	5000 00			
70 6		Bills Pay # 333			5000 00	
		Note of 1/2/93 to Bk of 2 Rivers for 90 da. @ 7 o/o.				
		Payable at their office, 2 Rivers Wis.				
		Due Apr. 2/5/93				
① 681	31	Pittsburgh Ptg. Co.	65			
12 ①		Genl Ex. Telegram			65	
3 49	31	Mdse	25 11			
		Sunds.				
452 0		Jas. Conners Sons 12/27			23 87	
452 3		Jas. Conners " 12/27			1 24	
① 49	31	Mdse	54			
473 ①		The H. H. Thorp Mfg Co.			54	
		Trade a/c - Disct.				
6 41	31	Disct A	50			
675 6		Whitworth Bros			50	
		Allowance - claims Mr Moses sold stick for 4.50 net.				
9 68	31	Bills Pay # 290	2000 00			
70 9		Bills Pay # 331			2000 00	
		Note of 12/30/92 to State Bank for 90 da. @ 7 o/o.				
		Payable at their office, Manitowoc -				
		Due Mar 30th / Apr. 2/93				

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0 146	31	Wages "B"	99		
582 0		H. J. Thompson 12/22			99
		For F. Kaufmann			
6 415	31	Scarff & O Connor Co. Cash a/c.	78 49		
415 6		Scarff & O Connor Co. Con. a/c.			78 49
4 83	2	Machine Shop	4 88		
578 4		Chgo Screw Co. 12/28/92			4 88
2 12	2	Genl Ex	4 75		
549 2		H. Niedecken Co. 12/24			4 75
2 12	2	Genl Ex	2 00		
678 2		Sabiston Litho & Eng Co.			2 00
		Allowance for expense on Backing shipped them by mistake.			
8 31	2	Ex. "A"	30		
692 8		Cliff & Higgins			30
		Allowance for Ex. on Cutting Stick			
	2	Sunds			
679 5		Hudson-Kimberly Pub Co			6 76
0 41		Disct "A"	5 39		
5 152		Disct "B"	1 37		
8 35	2	Goods Ret. "A"	3 38		
717 8		C. E. Judd			3 38
		238 - 3 line 3 A & 1 pr #6 - 8 line Indexes			
4 49	3	Mdse	11 04		
452 4		Jas. Conners Sons 12/29			11 04
9 113	3	Man. "B"	18 02		
1 9		Man. "A"			18 02
		Labor & material for Brass Bound Press			
		Boards 48 1/4 lbs. brass 7.24 - 137 doz 3/4 x 6 Wood screws 1.48			
		Labor 9.30			
4 4					

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7 41	3	Disct "A"		18		
190 7		N. Y.				18
		To correct error - of 12/30 - 509 - 5 line charged @ 6¢ instead of 4¢.				
9 240	4	J. E. Hamilton	18	13		
633 9		E. Evans 11/19			18	13
0 554	4	Reeves McDonald & Co.	424	82		
70 0		Bills Pay #328			424	82
		Note of 11/29/92 for 60 da. Payable at Bank of 2 Rivers, Due Jan. 28/31/93				
2 249	4	H. P. Hamilton	17	40		
633 2		E. Evans 11/19			17	40
1 551	4	G. W. Jones Lumber Co	283	26		
70 1		Bills Pay #330			283	26
		Note of 12/13/92 for 60 da. Payable at Bk of 2 Rivers Due Feb. 11/14/93				
8 170	4	Lumber "B"	271	78		
554 8		Reeves McDonald & Co 12/13			271	78
5 554	4	Reeves McDonald & Co.	201	68		
70 5		Bills Pay #337			201	68
		Note of 12/13/92 for 60 da. Payable at Bank of 2 Rivers. Due Feb 11/14/93				
0 135	4	Fgt. "B"	1	31		
290 0		Benton & Waldo Fndy 12/31			1	31
		Fgt on Shipts of 12/23 & 12/27				
9 622	4	R. R. Rouse		75		
12 9		Genl Ex - Postage				75
6 35	4	Goods Ret. "A"	9	96		
354 6		Chgo News Union 1/3			9	96
2 2						

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9	152	4	Disct. "B"	57 40	
	190 9		N. Y. a/c.		57 40
			Allowance on Koerner Racks billed 11/14 & 12/2		
2	57	4	P. & L.	1 12	
	705 2		H. J. Swisher		1 12
7	6	4	Man. Ex "A"	28 23	
	249 7		H. P. Hamilton		28 23
			Bal. of Salary for '92		
8	28	4	Wages "A"	7 78	
	275 8		Thos Reid		7 78
			Salary from 12/25 to 12/31 Inc.		
5	83	4	Machine Shop	22 60	
	263 5		W. Nottage		22 60
			Bal. of salary for '92		
1	92	4	Man. Ex "E"	18 82	
	276 1		H. I. Maitland		18 82
			Bal. of Salary for '92		
2	184	4	Chgo Ex.	18 83	
	274 2		W. C. Clarke		18 83
			Bal. of salary for '92		
6	12	4	Genl Ex	86 96	
			Sunds		
	240 8		J. E. Hamilton		47 05
	258 9		Maud Morrison		11 31
	266 6		Arthur Lohmann		9 41
	270 1		Ella F. Conine		9 03
	272 4		Cora M. Harrison		10 16
			Bal. of salary for '92		

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3	125	5	Man Ex "B"		25		
	560 3		H. C. Richards 12/30				25
①	35	5	Goods Ret. "A"		54		
	328 ①		Marder Luse & Co. Ill.				54
			Border in Shipt of 11/10 charged twice				
1	180	6	Chgo Cash		298		
	704 1		Eagle Stamps Works				298
4	88	6	Fuel "E"		5493		
			Sunds				
	568 4		Consolidated Coal Co 12/20				2633
	568 0		Con. " " 12/28				2860
							5493
5	240	6	J. E. Hamilton		1435		
	632 5		B. H. Wilkens				1435
			Int. on note for 205.00 to May 18, 1892				
①	113	6	Man. "B"		120		
	560 ①		H. C. Richards 1/3				120
5	150	6	Goods Ret. "B"		2975		
	190 5		N. Y. a/c.				2975
			100 - 3/4 Cal. Front Job cases retd				
6	622	7	Berry & Orton Co.		50		
	12 6		Genl Ex. Postage				50
9	125	7	Man Ex. "B"		350		
	6 9		Man Ex "A"				350
			1/2 Doz. Brooms				
7	66	7	Bills Pay # 185		70000		
	70 7		Bills Pay # 338				70000
			Note to Lydia A. Guyles for 1 yr @ 7 o/o.				
			Payable at State Bank Manitowoc				
			Due Jan 4/7/94				
5	5						

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2	49	9	Mdse	1	23		
			Sunds				
	452 4		Jas Conners Sons 12/10				59
	452 9		Conner Type Fndy 12/30				64
7	49	9	Mdse	32	41		
			Sunds				
	452 3		Jas Conners Sons 12/23			3	44
	452 ①		The Conner Type Fndy 12/31			19	57
	452 5		" " " 12/31			9	40
						3 2 4 1	
8	113	9	Man. "B"		74		
	538 8		Wm Frankfurth Hdw Co 1/5 - 60 da				74
3	60	9	Bills Rec	59	43		
	366 3		The H. H. Latham Mfg Co.			59	43
			Note of 1/6/93 for 1 mo. @ 7 o/o. Payable at 306 Dearborn St. Due Feb. 6/9/93				
9	125	9	Man. Ex. "B"		31		
	6 9		Man. Ex. "A"				31
			1 Steel Oiler				
4	135	9	Fgt "B"		81		
	290 4		Benton & Waldo Co 1/4/93				81
			Fgt. on Shipts of 12/28 & 12/30				
8	146	9	Wages "B"	12	73		
	88 8		Fuel "E"			12	73
			C. Sebenhorn 3935 lbs coal @ 3.50 6.88				
			Jake Becker 3340 " " @ 3.50 5.85				
6	49	9	Mdse		50		
	444 6		Hanchy & Co				50
			Overcharge on Pt. Wayside Filled 12/9/92				
4	1	9	Man "A"	5	87		
	574 4		Matthieson & Hegeler Zinc Co. 1/5			5	87

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① 631	9	Jos Mann Librarian Assn		65		
1130 ①		Man "B"			65	
		Putting on Storm Doors				
	10	Sundr				
7197		B. O. Crandall			260	
4 41		Disct "A"		158		
3 152		Disct "B"		102		
	10	Sundr				
1802		Chgo Cash			321	
1 578		Thayer & Jackson Stn Co.		276		
1 622		Samil Binghams Sons		45		
4 88	10	Insb "E"		1918		
5684		Consolidated Coal Co. 1/3			1918	
7 1	10	Man. "A"		260		
6787		Marr & Richards Eng. Co. 1/9			260	
① 105	11	Fire "B"		175		
660 ①		Geo. Rehmer			175	
		1 Lamp returned				
468	11	Bills Pay # 296		150000		
704		Bills Pay # 339			150000	
		Note to Bank of La Rivere for 90 da. @ 7 o/o.				
		Payable at their office La Rivere Wis.				
		Due Apr 11/14/93				
5 88	11	Insl "E"		2568		
5685		Con. Coal Co. 1/4			2568	
9 561	11	Simonds Mfg Co.		944		
1809		Chgo Cash			944	
○ 49	11	Mdse		1001		
571 ○		F. P. Elliott & Co. 1/6			1001	

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	4 113	11	Mann B		4 00	
65	395 4		Golding Hes. 12/29 - Trade a/c			4 00
	① 6	11	Mann Ex A.		15 50	
	632 ①		A. F. Balge 1/11			15 50
260			62 Wg. belts.			
	8 66	11	Bills Pay #187		800 00	
	70 8		Bills Pay #340			800 00
			Note to Caroline M. Conley for 1 yr. @			
321			7 o/o Payable at State Bank			
			Manitowoc, Wis Jan. 11/14/94			
	5 12	11	Genl Exp.		10 50	
	536 5		King Fowle Hes 1/6			10 50
918						
	4 631	11	Jos. Mann Library Assn		4 00	
	549 4		H. Niedecken Co. 12/31			4 00
260						
	4 60	11	Bills Rec.		26 00	
	190 4		N. Y. a/c.			26 00
175			E. & M. L. Biffs note 12/20/92 for 30 da.			
			Payable at Canal St. Bank			
			New York - Wis Jan. 19/22/93			
000	8 60	11	Bills Rec.		3000	
	190 8		N. Y. a/c.			3000
			E & M. L. Biffs note of 12/20/92 for			
			4 mo. Payable at Canal St. Bank			
			New York, Wis Apr 20/23/93			
568	260	11	Bills Rec		3500	
	190 2		N. Y. a/c			3500
			E. & M. L. Biffs note of 12/20/92 for 6 mo.			
944			Payable at Canal St. Bank			
			New York, Wis June 20/23/93			
001						

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8 60 1904	11	Bills Rec New York a/c. Edward T. Craiges note of 12/16 for 30 da. with Int. Payable at 18 Chambers St. New York City. Due Jan 15/18/93	7400		7400
7 60 1907	11	Bills Rec. New York a/c. Edward T. Craiges note of 12/16/92 for 60 da. with Int. Payable at 18 Chambers St. N.Y. City. Due Feb 14/17/93	7300		7300
7 60 1907	11	Bills Rec. New York a/c. Edward T. Craiges note of 12/16/92 for 90 da. with Int. Payable at 18 Chambers St. N.Y. city. Due Mar. 16/19/93	7300		7300
1 49 452 1	12	Mdse The Conner Type Foundry 1/7	100		100
8 135 7038	12	Exh. "B" St. Louis Label Works Exh. on 2nd lot of cutting blocks.	85		85
5 143 5361 5	12	Exp. "B" King Fowle & Co. 1/11	170		170
70 9	12	Sundr Bills Pay #342		85600	
8 66		Bills Pay #192 to A. B. Fraser	80000		
1 158		Int. Int on " "	5600		
		Note of 1/13/93 to A. B. Fraser for 1 yr. @ 7%. Payable at State Bank Due Jan. 13/16/94 See Cash Book entry for 344.00 1/17/93			

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	9 138	12	Lumber B		93 81		
700	554 9		G. W. Jones 12/23			93 81	
	5 138	12	Lumber B		283 41		
	554 5		Reeves McDonald & Co 12/21			283 41	
	5 146	12	Wages "B"		60		
300	547 5		C. L. Packard Machy Co 1/7			60	
	3 92	12	Man Ex. "E"		322		
	561 3		W. W. Allen & Co. 1/7 - 60 da			322	
	6 1	12	Man. "A"		600		
	678 6		Mair & Richards Eng Co. 12/31			600	
200							
		13	Sundr				
	180 0		Chgo Cash			990	
	5 567		Shea Smith & Co.		368		
	6 581		Genl Elec Co.		622		
100	0 263	13	David Nottage		3355		
	538 0		Wm Frank Smith Adm Co 1/14 - 60 da.			3355	
85	0 80	13	Adv.		2750		
			Sundr				
	620 0		Inland Ptrs Co. 1/9 Reading notice			1000	
	620 0		" " " 1/9 Jan. Adv.			2750	
170							
		14	Sundr				
	164 1		Acc. Ins.			3290	
600	8 263		W. Nottage		30		
	8 275		Thos. Reid		30		
	8 276		H. S. Maitland		30		
	8 28		Wages "A"		1185		
	2 146		Wages "B"		2015		
	4 180	16	Chgo Cash		1500		
	466 4		J. P. Trenwith			1500	

January 1893

1 49	16	Mdse	01		
190 1		N. Y. a/c.		01	
		To correct error in bill for Metal Tape charged 12/10 - It should have been 8.07 instead of 8.08.			
6 41	16	Discl A	50		
679 6		F. W. Freeman		50	
		Allowance for defective boxwood.			
	16	Bundle			
538 ⊙		Wm Frankfurth Hdw. Co. 1/2-60da.		6 15	
9 125		Man. Ex. "B"	4 60		
1 146		Wages "B" Adam Klein Ratchet Brace	1 55		
7 1	16	Man. A	67 17		
		Bundle			
574 4		Matthiesen & Hegeler Zinc Co 12/31		26 55	
574 3		" " " 1/6		40 62	
9 249	16	H. P. Hamilton	20		
12 9		Genl Ex. Postage		20	
2 622	16	A. Feese & Co.	200		
184 2		Chgo Ex.		200	
		Bills of 3/8 were settled by Chgo House.			
2 576	16	Johnson Peerless Works	750		
180 2		Chgo Cash		750	
5 49	17	Mdse	665		
375 5		A. W. Farmer & Son 1/4 Del.		665	
6 180	17	Chgo Cash	1700		
721 6		Cheshire Bros.		1700	
4 138	17	Lumber "B"	23819		
554 4		Reeves Mc Donald & Co. 12/24		23819	

January 1893

	9 551	17	G. W. Jones Lumber Co.	93 81		
01	709		Bills Pay # 343			93 81
			Note of 12/23/92 for 60 da. Payable at Bk of L Rivers. Due Feb 21/24/93			
	0 554	17	Reeves Mc Donald & Co.	384 66		
	70 0		Bills Pay # 344			384 66
50			Note of 12/23/92 for 60 da. Payable at Bk of L Rivers, Due Feb. 21/24/93			
	3 121	17	Paint Shop "B."	18 29		
15	545 3		Chas Bannbach Co. 1/11			18 29
	7 6	17	Man. Ex "A"	1 50		
	561 7		W. W. Allen & Co. 1/4 - 30 da.			1 50
	1 113	17	Man "B"	86 25		
55	567 1		Benedict & Burnham Mfg Co. 12/14			86 25
062						
	0 113	17	Man "B"	10 66		
	572 0		Amer. Screw Co 1/13			10 66
20						
	4 150	18	Goods Ret B	26 00		
	672 4		S. K White			26 00
200			Overcharge - our bill 1/18			
	0 41	18	Work "A"	5 94		
	708 0		Valley Ley Eng. & Ptg Co. 1/14			5 94
750			Allowance on Eng. Work.			
	4 49	18	Mdse	8 84		
665			Lunds.			
	452 8		Commer Type Foundry 1/4			5 14
	452 7		" " " 1/10			40
700	452 0		" " " 1/13			54
	452 1		" " " 1/13			2 76
819						
	4 4					

8 12	18	Genl Exp.		140		
5498		H. Niedecken Co. 1/13			140	
0 105	18	Fix. "B"		440		
5800		Rice Machy Co. 1/12			440	
4 125	18	Man Exp. "B"		81		
5384		Wm Frankfurth Hdw Co. 1/9 - 60 da.			81	
5 49	18	Mdse		60		
4115		Linn Lee Ptg. Co.			60	
		Allowance for Frt. on Brayers shipped from Chgo.				
7 1	18	Man. "A"		293		
7 5387		Wm Frankfurth Hdw Co. 1/13 - 60 da.			293	
9 83	18	Machine Shops		207		
5869		Morse Twist Drill & Mach Co.			207	
9	19	Sundr				
6229		Jas B. Clow & Son			2577 93	
8 38		Real Estate changing Pipe to River from 6" to 10"	25000			
2 1 92		Man. Exp. E	793			
	19	Sundr				
71 1		Bills Pay # 345			15000	
2 1 66		Bills Pay #193	10000			
6 66		" " 197	5000			
		Note of 1/20/93 to Mamie Sandford for 1 yr. @ 7 p/o. Payable at State Bank Manitowoc Wis Jan 20/23/94				
5 563	19	Northampton E.W. Co.		368		
1805		Chicago Cash			368	

January 1893

			Chgo. Cash			
40			Void Sunds			
		19	Sunds			
40	180 4		Chgo Cash			4 66
	3 622		A. C. McClurg & Co.		91	
	1 577		Orr & Lockett Hdw Co.	3 75		
81						
	3 622	20	Geo H. Morrill & Co.		25	
	180 3		Chgo Cash			25
60						
	1 35	20	Goods Ret. "A"		67	
	694 1		Gane Bros			67
			Cutting Stks retd.			
93	0 125	20	Man Ex. "B"		1 75	
	6 0		Man Ex "A"			1 75
			1/2 Doz Brooms			
207						
	0 125	23	Man Ex. "B"		6 92	
	6 0		Man Ex "A"			6 92
93			14 ft. 3" Belting 3.02			
			13 " 4" " 3.90			
	2 249	23	H. P. Hamilton		4 20	
	570 2		N. W. Oil Co 1/18 - 30 da.			4 20
00			Oil			
	3 12	23	Genl Ex	113 33		
			Sunds			
	632 2		R. G. Dun & Co 1/1			13 33
	632 1		R. G. Dun & Co. 1/1			100 00
	4 576	23	Geo M. Scott	21 60		
368	180 4		Chgo Cash			21 60
	6 180	23	Chgo Cash		8 09	
	728 6		Wabash Paper Co			8 09

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6	184	23	Chgo Ex.		50		
	664	6	Godfrey & Clark Paper Co. 1/21			50	
		23	Sundr				
	354	4	Chgo News Union			1049	
8	41		Disct A		173		
7	152		Disct B		876		
		23	Sundr				
	361	0	Sunr by News Union			264	
1	41		Disct A		100		
0	152		Disct B		164		
10	180	24	Chgo Cash		495		
	674	0	Ogden Bros Rec.			495	
1	263	25	H. Voltage		45		
	113	1	Mon. B			45	
			1 set Martins casters				
3	628	25	Otto Kahlenberg		80		
	83	3	Machine Shop 12/27/92			80	
			20 lbs. Cast Iron @ 4¢				
1	135	25	Tgl. B		45		
	716	1	Edw. Keogh 1/23/93			45	
2	125	25	Man Ex. B		832		
	579	7	E. C. Atkins & Co. 1/17			832	
			Cash				
0	121	25	Paint Shop B		263		
	545	0	Chas. Bambach Co. 1/19			263	
4	1	25	Mon A		2545		
	586	4	Baeder Adamson & Co 1/20			2545	

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	88	25	Finch "E"		79 63		
50			Lunde				
	568 4		Con. Coal Co.	1/13		26 00	
	568 4		Con. " "	1/17		26 00	
749	568 2		Con. " "	1/10		27 63	
	125	26	Main Exp "B"		6 46		
	538 8		Wm Frank Smith Hdw Co	12/31 - 60da.		6 46	
264	49	26	Mdse		5 40		
	475 1		Schmidewend & Lee Co	1/17		5 40	
			Trade a/c.				
	83	26	Machine Shop		7 13		
495	547 9		O. E. Packard Machy Co.	1/19		7 13	
	575	26	G. R. Sedgwick		97 45		
45	190		N. Y. a/c			97 45	
			Amt of their a/c. 116.22 less remittance of 18.77 which they received of him.				
80	49 5	26	Mdse		71		
	444 5		Nemens & Co.			71	
			Commercial Mks. Billed them 12/10				
45	49 2	26	Mdse		7 50		
	363 2		Schmidewend & Lee Co	1/24		7 50	
			Cash a/c.				
832							
	49 9	26	Mdse		20 00		
	575 9		G. R. Sedgwick			20 00	
			2 Joggers sold by Chgo not reported at				
263			time of sale. - see Chgo statement of 9/8/92				
	575	26	G. R. Sedgwick		01		
545	57 1		O. K. L.			01	
			To make our a/c agree with his. This balances his a/c 9/5/92				

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9 146	26	Wages "B"	20 00		
634 9		Frank Weise		20 00	
		Amt deducted from wages 1/14/93 to apply on a/c.			
9 69	26	Bills Pay #303	2000 00		
71 9		Bills Pay #346		2000 00	
		Note to State Bank for 90 da. @ 7%. Payable at their office. 2 Rivers Wis Due Apr 26/29/93			
0 138	26	Lumber "B"	124 63		
551 0		H. W. Jones Lumber Co. 1/16		124 63	
0 551	26	Geo W. Jones Lumber Co.	124 63		
71 0		Bills Pay #347		124 63	
		Note 2 1/16/93 for 60 da. Payable at Bank of 2 Rivers, Due Mar 17/20/93			
9 146	27	Wages "B"	8 12		
28 9		Wages "A"		8 12	
		Time which John Zerb worked for "B" from 12/24 to 12/31 Inc - 5 days.			
5 395	27	Golding Bros.	05		
49 5		Mdse		05	
		To correct error in bill of 12/24 for annex type bxp.			
8 164	27	Acc. Inc.	85 00		
637 8		J. R. Lenrens		85 00	
		Bills for attending L. Mahnke 50.00 G Berger 15.00 A. Leicht 4.00 G. Gesell 12.00 O. Olson 4.00			
7 31	27	Ex "A"	40		
444 7		Wanehy Bros.		40	
		Ex charged in bill of 1/18 allowed them			

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		27	Genl Ex			
00			Word) H. S. Moses			
00	4 6	28	Man Ex "A"	1 25		
	536 4		King Fowle & Co 1/19			1 25
	5 143	28	Ex. "B"	60		
	536 5		King Fowle & Co. 1/24			60
463	1 31	28	Ex "A"	45		
	620 1		Inland Prtr Co. 12/31			45
			Ex charges on Spec. lines for adv.			
463						
	7 113	30	Man "B"	2 60		
	538 7		Wm Frank Furth Hdw Co. 1/13 - 60 da.			2 60
	3 431	30	Palmer & Rey Type Fndy	418 80		
812	430 3		Palmer & Rey - Cal.			418 80
	6 35	30	Goods Ret "A"	11 61		
	729 6		Saml W. Trost			11 61
			1 font #226 - 6 line retd.			
05						
	1 49	30	Mdse	3 75		
	296 1		Barnhart Bros & Spindler 1/25			3 75
	6 49	30	Mdse	2 70		
500	731 6		Amer. Straw Board Co 1/25			2 70
	3 41	30	Disct "A"	1 35		
	191 3		New York a/c			1 35
			Their commission on C.O.D. Shipt of 11/9/92			
40			to Chas N. Warner, Yaranac Lake N.Y.			
	3 3					

January 1893

0 49	30	Mdse	57 20		
452 0		Conner Type Fndy 1/27		57 20	
9 113	30	Man. "B"	3 94		
538 9		Wm Frankfurth Hdw. Co 1/28 - 60da.		3 94	
1 113	30	Man "B"	56 33		
574 1		Phil Meyer 1/29		56 33	
4 41	31	Disct. "A"	37		
296 4		Barnhart Bros & Spindler		37	
		To correct error in figuring prices in bills of 1/21 - #81 - 10 line			
5 41	31	Disct "A"	49		
376 5		Gt. W. Type Fndy Mo.		49	
		To correct error in bill of 1/18/93 They billed 3 set of corners for #139 & 49 Border instead of 2 sets each.			
4 276	31	H. I. Maitland	4 00		
104 4		Engineers House		4 00	
		Rent for Jan.			
	31	Sunds			
630 4		Mrs H. C. Hamilton		15 66	
5 240		J. E. Hamilton ~~Dec~~ Jan.	5 00		
0 249		H. P. Hamilton Int from 12/19/92 to 1/19/93	10 66		
6 35	31	Goods Ret. "A"	6 00		
704 6		Wm Suckert & Sons		6 00	
		4 Doz. Cutting Sticks retd. He kept the second lot which was sent them, but as the price made him was. 4.80 for the lot we credited back the 6.00			
4 631	31	Jos. Mann Lib Assn	1 25		
622 4		J. F. Tenney 1/28		1 25	

January 1893

	1	31	Man Ä	23		
20	538 1		Wm Frankfurth Hdw Co. 1/26 - 60 da.			23
	113	31	Man. B̈	419		
94	572 1		Amer Screw Co 1/3			419
	6 113	31	Man. B̈	1920		
33	579 6		Armour Glue Works 1/9 - 60 da			1920
	3 12	31	Genl Exp	2500		
37	264 3		W. L. Moses			2500
			Allowance for extra traveling expenses to see dealers in '93			
	7 113	31	Man. B̈	810		
49	1 7		Man. Ä			810
			Bal. of labor on Brass bound press Parts. See original entry of 1/2/93			
	180	31	Chgo Cash	210		
	720 1		Tribune Job Ptg Co.			210
	8 113	31	Man B̈	140		
	344 8		Union Type Indy 1/30			140
566	4 6	31	Man Ex Ä	12500		
	249 4		H. P. Hamilton - Jan			12500
	9 28	31	Wages Ä	6730		
	275 9		Thos. Reid - Jan			6730
600						
	83	31	Machine Shop	10000		
	263 1		Naval Voltage - Jan.			10000
	7 92	31	Man Ex. Ë	8334		
	276 7		H. I. Maitland - Jan.			8334
125						

4 4

January 1893

7	184	31	Chgo Exp		83 34		
	274	7	H. C. Clarke Jan.			83 34	
9	6	31	Man Exp "A"		20 00		
	125	9	Man. Exp. B - cartage			20 00	
5	12	31	Genl Exp.		533 00		
			Sundr.				
	240	0	J. E. Hamilton			208 34	
	258	6	Maud Marrison			50 00	
	264	5	H. L. Moses. Salary 100.00 allowance for expenses 48.00 for 7 meets @ 12.00 per wk. beginning 1/1/93			148 00	
	266	8	Arthur Lohmann			41 66	
	272	1	Cora M. Harrison			45 00	
	270	7	Jan Salaries, Ella F. Emmie			40 00	
						533 00	
3	125	31	Man. Exp. "B"		520		
	579	3	E. C. Atkins Geo. 1/21, cash			520	
2	83	31	Machine Shops		662		
	573	2	Northampton E.M. Co. 1/26 - 30 da			662	
5	113	31	Man. "B"		1105		
	574	5	Phil. Meyer 1/28			1105	
3	125	31	Man Exp. "B"		245		
	538	3	Wm Frankfurth Hdw Co. 1/30 - 60 da.			245	
6	92	31	Man. Exp "E"		1524		
	577	6	Standard Oil Co. 1/26 - 60 da.			1524	
7	92	31	Man. Exp "E"		425		
	622	7	Geo R. Jenkins Geo 1/26			425	
5	12	31	Genl Exp.		60		
	549	5	H. Friedeckers Co 1/26			60	
2	125	31	Man Exp. "B"		7900		
	570	2	N. W. Oil Co 1/19			7900	

January 1893

	9 6	31	Man Ex "A"	2 40	
34	561 9		Simonds Mfg Co. 1/27		2 40
		31	Sunds		
00	113 5		Man. "B"		106 42
	5 6		Man Ex "A" Grinding knives	5 00	
	0 1		Man. "A" Lumber: 131 dry Sq. Cut Stks 54.37 45.85	101 42	
			10 lbs. Glue 1.20		
34					
00	1 186	31	Chgo Sales	828 64	
00			Sunds		
66	1 9		Man "A"		297 31
00	113 0		Man "B"		530 97
00	49 3		Mdse		36
	4 180	31	Chgo Cash	977 72	
20			Sunds		
	186 9		Chgo Sales		950 60
	694 9		Gane Bros.		75
62	730 6		A G. Bonheur		1 60
	730 3		A. A. Edmonds		23 90
	731 1		Am. Straw Board		45
05	158 9		Int.		42
					977 72
		31	Sunds		
45	180 8		Chgo Cash		838 17
	2 184		Chgo Ex	297 90	
	0 187		Chgo Fgt.	265 54	
24	5 49		Mdse - Ex	60	
	2 264		D. S. Moses	145 00	
	1 274		W. C. Clarke	100 00	
25	1 240		J. E. Hamilton Souvenir Coin	1 00	
	2 249		H. P. Hamilton 2 " "	2 00	
	9 721		R. Elliott - Rebate	5 04	
60	4 49		Mdse - Paper Jogger retd	15 00	
	9 41		Disct. "A"	09	
	0 660		H. J. Pickering Pettibone bill 1.50 1.25 Geo E. Lloyd	2 75	
00	6 125		Man Ex B - Repairing Stone Frame	3 25	
				838 17	
	5 5				

Jan

January (December) 1893

	31	Sunds			
83		Machine Shop			254 44
3 1		Man. "A" Clamps 5.40 Knees 6.40	11 80		
9 113		Man "B" Brackets 8.40: Mallet Rings & Cab. Rings 14.70	36 50		
		Cab. slides 1.20: Rollers & Frames 8.00: Trucks 4.20			
5 627		F. Eggers 1 Set Screw & Labor .25: Bolt .15: 30 ft. 1" Pipe .98	1 48		
		1 - 2" coupling .10			
2 92		Man Ex. "E" Box cap 2.00: Repairing Pump 3.37 Bell 1.00	31 15		
		Water Works 4.00 Bolts for Fire Front 1.78			
		Oil Cups .80: Fan 2.00: Labor & Sundry repairs 16.20			
6 639		E. Hammel Labor on Tug Wheel & Material	1 16		
1 6		Man. Ex "A"	29 60		
		Sundry Repairs & material used for same: Routers, Type Machines, Die & Countershaft			
		Saw Guide 1.40: Punches 2.10: Scrapers .20			
		Saws, Drills & Steels 1.00 Saw Table 1.70			
		Type Clamp			
8 125		Man Ex. "B"	142 75		
			2 5 4 4 4		
		Sundry repairs and material used for same: Routers 2.40: Pulleys 8.00: Saws 2.40: Planers .80			
		Countershaft 3.80: Sander, Knives,			
		Water Pipes, Cutters, Valves, Clamps			
		Bolts, Saw Gauges, Pipe Work			
		Oil etc: Reglet Sander 83.11			
		Boring Machine etc 4.00			
		Case .. Lace & Routers 5.60			
		Tenoner .90: Glue Heater 4.75			
		Cutter & Mortising Machine 2.30			
		Shaft & Pulley 3.60			
		Sander Plate 1.60: Band Saw .80			
		Truck & Pulleys 2.00: Re Saw & Case Mach 2.40			
		Trucks, Lathe Centers etc. 2.52			
		Saw & Blower 2.79 Babbit .50			
		9 lbs. Cast Steel Shaft 1.17			
		Slat Mach, Pipe & Bits 3.48			
		Bolts, Iron Work etc. 2.13			
		Bolts, Routers etc. 1.70			

January (December) 1893

		31	Bonds			
44	186		Chgo Sales			13405
2	187		Chgo Bills Rec.	2400		
5	57		Profit & Loss	11005		
2	113	31	Man. "B"	10430		
	1 2		Man "A"			10430
			Reg. & Inn: 54.80 Odd Work 49.80			
0	146	31	Wages "B"	6511		
	280		Wages A.			6511
			Labor furnished 26.11 + Jobb. 39.00			
2	28	31	Wages "A"	750		
	121 2		Paint Shop "B"			750
			Labor - John Goldammer 5 da.			
0	92	31	Man Ex. "E"	10		
	83 0		Machine Shop			10
			3-¼" Plugs 06 2-1" Bushings 04			
1	125	31	Man Ex. "B"	612		
	83 1		Machine Shop			612
			Files			

February

9	152		Disct "B"	372	
			Sunds		
	695	6 1	The Werner Co.		160
	736	3 8	A. W. Perry & Son		135
	361	0 20	Sioux City News Union		77
					372
0	41		Disct. "A"	604	
			Sunds.		
	683	6 2	Ihling Bros & Everard		83
	734	6 6	Knebler & Kallmerton		83
	737	4 9	Rev. J. Luczycke		37
	729	0 "	Saml W. Trost		65
	722	4 10	Eagle Cigar Box & Label Co.		37
	670	4 13	Hardwood Mfg Co.		125
	687	4 13	Henry C. Sherrick		169
	736	5 20	A. W. Perry & Son		05
					604

February 1893

9 135	1	Fgt. "B"	6 25		
376 9		Gt. Western Type Indy Mo.			6 25
		Allowance for Fgt. on Shipts of			
		1/14 & 1/23 @ 25¢ per ¢			
@ 41	1	Disct "A"	21		
191 @		N. Y. a/c			21
		Allowance for points billed 1/24/93			
4 125	1	Man. Ex. "B"	27 65		
538 4		Wm Frankfurth Hdw Co. 1/20-30da.			27 65
5 12	2	Genl Ex	39 43		
163 5		Post Office - Jan.			39 43
5 135	2	Fgt. "B"	12 48		
412 5		W. C. Dodson			12 48
		Shipt. of 1/19/93			
3 60	2	Bills Rec	94 19		
191 3		New York a/c			94 19
		Jas Ward Jr's note of 1/12/93 for 4 mo.			
		with Int. Payable at Arlington			
		Nat. Bank of Lawrence Mass.			
		Due May 12/15/93			
9 566	3	E. L. Megill	2 84		
191 9		New York			2 84
2 143	4	Ex "B"	35		
536 2		King Fowle & Co. 2/1			35
6 49	4	Mdse	11 50		
296 6		Barnhart Bros & S - 2/1			11 50
2 105	4	Fix "B"	4 86		
560 2		H. C. Richards 1/23			4 86
		Wheels for Trucks.			

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7	49	4	Mdse		40			
			Sunds					
	395 0		Golding & Co. 2/2				21	5
	395 8		Golding & Co. 1/17				19	3
2	158	4	Int.	37	64			
	444 2		Wanchy & Co.			37	64	
			Bal. of Int due on note 4 to Page Wood Type Co.					
0	49	4	Mdse	2	53			5
	713 0		Spahr & Glenn			2	53	
			Wisct on bill of 1/11/93					
9	41	6	Wisct. "A"		75			
	720 9		Coöperative Ptg Co.				75	
			allowance for fitting stick.					
8	135	6	Fgt. "B"	3	27			
	412 8		W. C. Wodson			3	27	
			Shipt. of 1/21/93					
0	35	6	Goods Ret. "A"	1	75			
	328 0		Marder Luse & Co. Fndy Ill. 2/2			1	75	
5	88	7	Fuel "E"	25	68			
	568 5		Con. Coal Co. 1/23			25	68	
7	660	7	B. Schubert	6	12			
	88 7		Fuel "E"			6	12	
			3060 lbs coal @ 4.00					
3	628	7	Otto Kahlenberg & Son		25			
	83 3		Machine Shop				25	0
			5 3/4 lbs. castings					

February 1893

		7	Bunds		
	88 8		Fuel "E"		1086
21	5 28		Wages "A" Coal sold C. Rippel & H Hendrickson	258	
19	3 146		" "B" " " Ed. Stollberg & J. Waskow	828	
	150	7	Goods Ret. "B"	2025	
4	404		Gt. Western Type Indy Neb.		2025
			To correct error - 50 Italic cases		
			billed twice.		
	5 258	7	Mand Morrison	6000	
53	71 5		Bills Pay # 348		6000
			Note for 90 da. @ 7% . Payable at		
			our office 2 Rivers Wis. Due		
			May 8/11/93 See C. B. entry same date.		
75					
	628	8	Otto Kahlenberg & Sons	540	
	6		Man Ex "A"		540
			25 ft. 8" Oaked tanned belting		
7					
	628	8	Otto Kahlenberg & Sons	826	
	88		Fuel "E"		826
			4130 lbs. coal @ 4.00		
5					
	8 49	8	Mdse	206	
	465 8		Saml Stephens 1/31		206
8					
	4 180	8	Chgo Cash	1500	
	738 4		Jos Ehlich		1500
2					
	2 125	9	Man Ex. "B"	200	
	575 2		Baxter W. Whitney 1/24		200
5	6	9	Man Ex "A"	560	
	561		H. W. Allen & Co. 2/6 - 30 da.		560
	7	7			

February 1893

1 180	9	Chgo Cash		1475	
		Bunde			
739 1		Pearl Stamp & Sta. Co.			386
739 o		Bert P. Mill			1089
6 125	9	Man. Ex "B"		28	
538 6		Wm Frank Smith Hdw Co. 1/16			28
4 152	9	Disct "B"		8364	
296 4		Barnhart Bros & Spindler 2/7			8364
		additional disct on cases & stands for Jan.			
2 79	9	Mdse		750	
363 2		Schmidendend & Lee Co. 2/6			750
		Cash c/c.			
7 895	9	Golding & Co.		18	
497		Mdse			18
		10 o/o. additional & Brass Label Holders			
		billed (them) 7/3/92 less 10 & additional cartage			
		chgd on Boston Bill for Chgo Shipt of 7/6			
1 447	10	Yancey & Co.		23684	
191 1		New York a/c			23684
		Jan. Sales.			
8 12	10	Genl Ex.		1680	
634 8		Mrs. J. E. Hamilton			1680
		10½ days @ 40.00 per mo.			
6 6	10	Man Ex. "A"		1000	
536 6		King, Fowle & Co 2/1			1000
1 12	10	Genl Exp		100	
622 1		Smith Premier Type writer 2/7			100

February 1893

3 66	10	Bills Pay # 198	300 00		
71 3		Bills Pay # 349			300 00
86		Note to Adaline Powell for 1 yr. @ 8 o/o.			
89		Payable at State Bank, Manitowoc Wis			
		Due Feb. 10/13/94			
28	10	Sundr			
263 7		David Nottage			22161
5 240		J. E. Hamilton - Int on note to D. N.	7980		
64 1 249		H. P. Hamilton " "	2850		
1 158		Int. Int on notes #201 $2.00 & 202 $7.31	11331		
6 263	10	David Nottage	54742		
71 6		Bills Pay # 350			54742
50		Note for 1 yr. @ 7 o/o. Payable at our			
		office, Rivers Wis. Due Feb. 10/18/94			
7 135	10	Frt. "B"	5925		
18 404 7		Gt. W. Type Indy - Omaha			5925
		Frt. on carload shipt. of 1/28/93			
		2370 lbs @ 25 ¢ per C.			
6 101	11	Bldg "G"	3086		
113 6		Man. "B"			3086
74		Ventilator on roof.			
2 138	11	Lumber "B"	26582		
554 2		Reeves Mc Donald & Co. 1/12			26582
80 5 31	11	Ex. "A"	30		
620 8		Inland Pkts Co. 1/31			30
		allowance for ex from N. Y.			
00 9 146	11	Wages "B"	2000		
134 9		Frank Kiesel			2000
10		Amt deducted from wages to apply			
		on a/c.			

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	11	Sundr					
164 5		Acc. Ins.				33	60
8 263		David Nottage		30			
8 275		Thos. Reid		30			
8 276		H. J. Maitland		30			
5 28		Wages "A"		12 15			
9 146		Wages "B"		20 55			
				33 60			
4 125	11	Man Es "B"		59			
6 4		Man Es "A"				59	
		2 Brooms					
7 41	11	Disct "A"		40 00			
430 7		Palmer & Ray Cal				40	00
		2 o/o allowed for cash for stock.					
4 6	13	Man Es "A"		81			
538 4		Wm Frank Smith Hdw Co. 2/9-60 da.				81	
	13	Sundr					
740 1		Keyback-Bush Hdw Co.				276	
7 41		Disct "A"		40			
5 152		Disct "B"		236			
1 60	13	Bills Rec		94 94			
286 1		Swatkin & Son				94	94
		Note of 2/8/93 due Mar. 20, 1893. Payable at Bank of Montreal, Toronto. Due Mar 20/23/93					
1 60	13	Bills Rec.		100 00			
286 1		Swatkin & Son				100	00
		Note of 2/8/93 due Apr. 20-1893. Payable at Bank of Montreal, Toronto Due Apr 20/23/93					
0 80	13	Adv.		3333			
620 0		Inland Prtr, Co.				3333	
		Fr. Adv.					

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	3 146	13	Wages B	300		
60	88 3		Fuel E			300
			1500 lbs. coal for Chas. Meisner			
	3 88	13	Fuel E	1983		
	568 3		Consolidated Coal Co 2/2			1983
	5 92	13	Man Exp E	368		
	561 5		W. H. Allen & Co. 2/9 - 30 da.			368
59						
	3 35	13	Goods Ret A	300		
	354 3		Chgo News Union 2/9			300
00		13	Bonds			
	743 7		Null Bros. Paper Co.			5617
	1 180		Chgo Cash	5336		
	6 41		Disct A	281		
81						
	5 83	13	Machine Shop	698		
	544 5		Rundle-Spence Mfg Co. 1/19			698
76						
	7 125	13	Man Exp B	700		
	575 7		Baxter D. Whitney 1/31			700
	3 125	13	Man Exp B	960		
94	570 3		N. K. Oil Co. 2/8			960
	2 26	13	Lumber A	5018		
	575 2		E. M. Allen 1/30 - 30 da net			5018
00	7 113	13	Man B	623		
	538 7		Wm Frank Jutte Hdw Co. 2/6 - 60 da.			623
	3 26	13	Lumber A	27363		
	575 3		E. M. Allen 1/24 - 30 da. net.			27363
33	7 180	14	Chgo Cash	150		
	738 7		H. J. Holmes			150

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7 6	14	Man Exp. "A"		40			
622 7		Joe Lay Hdw. 2/9 - 30 da.				40	
9 187	14	Chgo Bills Rec.		309 19			
186 9		Chgo Sales				309 19	
		L. K. Whites note of 2/11/93 for 90 da. Int. @ 7 o/o. from maturity. Payable at 75 N. Clinton St. Due - May 12/15/93					
6 49	15	Mdse		50			
363 6		Schmiedeknecht & Lee Co. 2/10 -				50	
		Cash a/c.					
0 60	15	Bills Rec.		107 36			
681 0		Gneseas & Ferlet				107 36	
		Note of 2/1/93 for 60 da. Int. @ 7 o/o. from 1/1/93 Payable at Bank of T. C. Iwest, San Antonio Tex. Due Apr. 2/5/93					
4 12	15	Genl Exp		24 35			
567 4		Shea Smith & Co. 2/9				24 35	
6 125	15	Man. Exp. "B"		864			
572 6		Am. Screw Co. 1/30				864	
	15	Sundry					
538 4		Wm Frankfurth Hdw Co. 2/13 - 60 da.				697	
4 1		Man. "A"		657			
7 113		Man. "B"		40			
2 92	15	Man. Exp. "E"		123			
544 2		Rundle-Spence Mfg. Co. 2/11				123	
1 31	16	Exp. "A"		23			
694 1		C. B. Russell				23	
		allowance for postage on type retd.					

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	6	16	Man. Ex. "A"		40 15		
40	113		Man. "B"			40 15	
			Work on Bldg 6.				
19	41	16	Disch. "A"		4 50		
	701		Sanders Eng Co			4 50	
			allowance on panelled backing billed 2/10 to make price 15 ¢ ft.				
	150	16	Goods Rch. "B"		13 50		
50	696		N. P. Sneker			13 50	
			To correct overcharge on cabinets billed 12/16/92				
36	152	16	Disch. "B"		1 00		
	664		J. H. Yendale & Sons Co.			1 00	
			Allowance on charge for Boring cabinet in bill of 2/10/93				
	125	16	Man Ex. "B"		1 09		
35	6		Man Ex. "A"			1 09	
			10 ft. of 1" Oak Tanned Belting				
			6 " of 1½" Rawhide "				
64							
	28	16	Hager "A"		28		
	125		Man Ex. "B"			28	
91			6 ft. 6" of 3/16" Twist Belt.				
	549	16	Mdse		140 00		
	4755		Schmidenend & Lee Co. 2/14			140 00	
			Trade a/c				
23							
	528	17	Hager "A"		5 00		
	5475		O. L. Packard Machy Co. 2/8			5 00	
23			Tools for A. Kaufmann				
	622	17	Geo. R. Jenkins Co.		4 25		
	1807		Chicago Cash			4 25	

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4 49	17	Mdse	11 70	
		Sunds		
570 8		S. Simons & Co. 2/13		6 90
570 7		S. Simons & Co. 2/14		4 80
				11 70
6 49	17	Mdse	3 25	
363 6		Shniedenend & Lee Co. 12/1/92		3 25
		To correct error in bill of 12/1/92 per corrected bill just rec'd.		
	17	Sunds		
328 3		Marder Luse & Co. Ill. 2/9		4 10
0 150		Goods Ret. "B"	3 85	
3 143		Ex. "B" Ex on brackets retd.	25	
8 554	17	Reeves Mc Donald & Co.	195 33	
71 8		Bills Pay #351		195 33
		Note of 1/12/93 for 60 da. Payable at Bk of 2 Rivers, Due March 13/16/93		
0 138	17	Lumber "B"	271 48	
554 0		Reeves Mc Donald & Co. 1/26		271 48
9 135	18	Fgt. "B"	70 38	
376 9		Gt. Western Type Fndy Mo.		70 38
		Fgt. on carload Shipt of 1/25/93		
4 49	18	Mdse	15 00	
363 4		Shniedenend & Lee Co. 2/14		15 00
		Cash a/c.		
3 180	18	Chgo Cash	4 32	
746 3		The Minonk News.		4 32
0 49	18	Mdse	5 06	
395 0		Golding & Co. 2/16		5 06
		Trade a/c		

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1	152	18	Disct. "B"			67		
	392	1	St. Louis Type Foundry					67
			10 % additional on cases billed 1/9/93					
5	152	18	Disct. "B"			60		
	296	5	Barnhart Bros & Spindler					60
			Allowance to make price of Roof Planers billed 2/15/93 50 % list					
0	135	18	Frgt. "B"			43		
	701	0	Geo A. Waters					43
			Allowance which we made him because we made two shifts in filling order					
9	138	20	Lumber "B"		279	60		
			Lumber					
	55	2	G. W. Jones Lumber Co.	1/25			137	52
	55	4	G. W.	1/26			74	62
	55	5	G. W.	1/27			33	16
	55	9	G. W.	1/28			34	30
1	551	20	G. W. Jones Lumber Co.			419		
	138	1	Lumber "B"					419
			Disct. for cash					
8	150	20	Goods Ret. "B"			41		
	330	8	Marden Lane & Co. Findlay					41
0	12	20	Genl Exs.			110		
	536	0	King Fowle & Co. 2/1					110
			Exs. Nos 1, 3 & 5 and 1/4/93					
8	354	20	Chgo News Union			173		
	152	8	Disct. "B"					173
			To correct error in entry of 1/23/93					

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	20	Sunds			
354 8		Chgo News Union			3 71
6 41		Disct. "A"		1 05	
2 152		Disct. "B"		2 66	
7 550	20	E. W. Albro Co.		10 19	
26 7		Lumber "A"			10 19
		97 ft. Holly retd			
	20	Sunds			
731 8		John T. Bailey & Co.			4 59
7 41		Disct "A"		40	
1 152		Disct. "B"		4 19	
6 104	21	Engineers House		2 70	
639 6		Geo Rehrauer			2 70
		Hauling 6 tanks of water			
7 551	22	G. W. Jones Lumber Co.		110 40	
71 7		Bills Pay # 336			110 40
		Note of 12/21/92 for 60 da. given 1/4/93			
		Payable at Bk of 2 Rivers. Due Feb 19/22/93			
6 180	22	Chgo Cash		12 16	
		Sunds			
720 2		Tribune Job Ptg Co			7 50
694 4		Gane Bros.			4 66
0 240	22	J. E. Hamilton		10 00	
249 0		K. P. Hamilton			10 00
5 57	22	Profit & Loss		1 15	
696 5		The Democrat.			1 15
		Attys fee			
5 126	22	Man Ex. "B"		2 10	
579 5		Chgo Rawhide Mfg Co. 2/9			2 10

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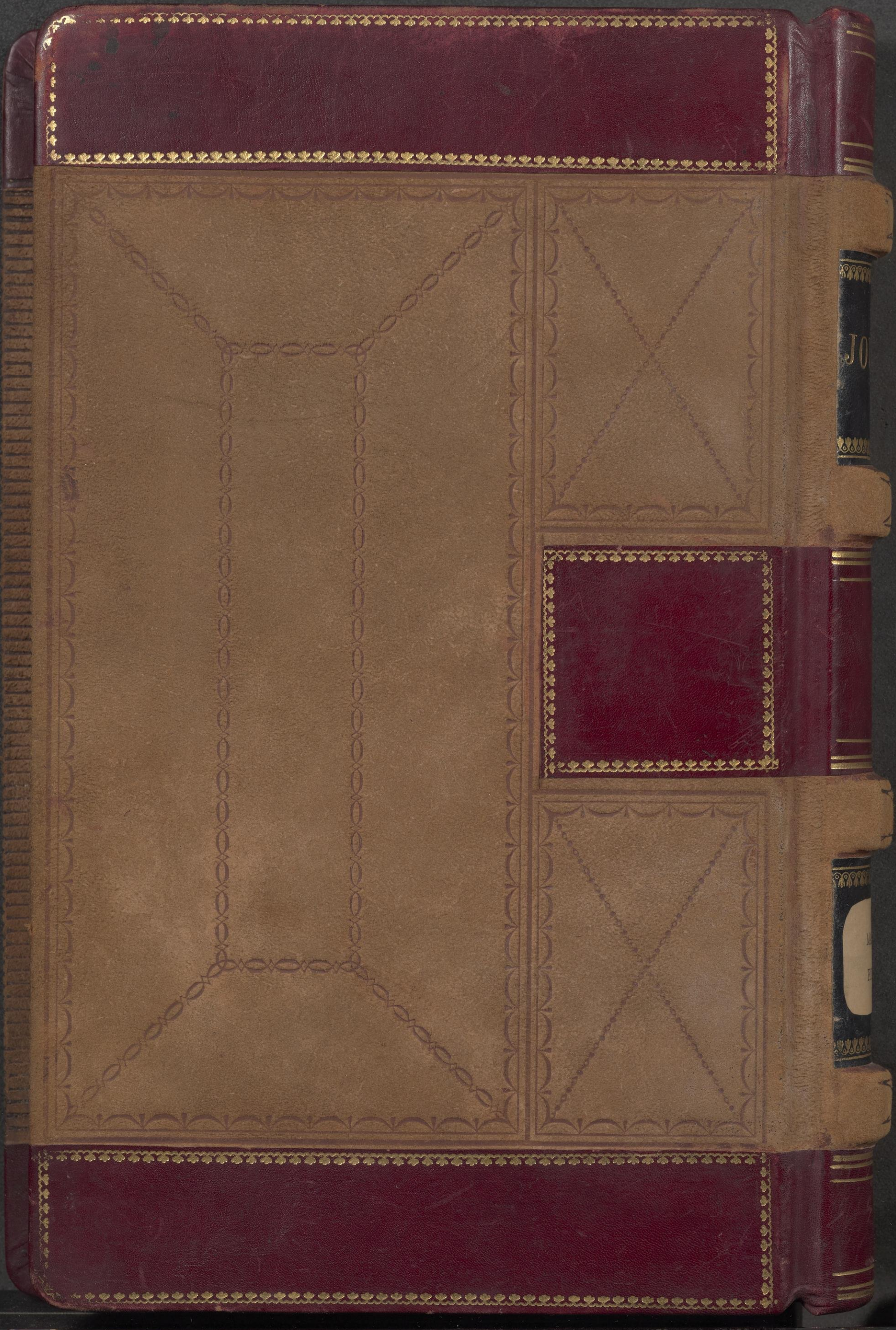
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