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MFG CO.

H. C. Miller and Co.

PRINTERS BLANK BOOK MANUFACTURERS, STATIONERS

LITHOGRAPHERS

PATENTEES AND PROPRIETORS OF THE

MILLER PERPETUAL LOOSE LEAF SYSTEMS OF ACCOUNTING

342, 344, 346, BROADWAY,

MILWAUKEE, WIS. U. S. A.

No 21588

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DATE

Manufacturing A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 20	Sund	345	8	53 63	Jan 20	My Kurtz	345	6	7 94	
	Am Screw Co	346	8	23 75	25	Jos Klein	354	3	50	
25	Smith & Sek Co	350	6	5 82	26	Cash	131	3	75	
	R H Smith Mfg Co	"	9	36	31	Chgo Sales	3604		195 25	
	Sund	3541	5	28 13	31	Two Co "	2536	8	55 33 64	
	Lusky Payne Co	356	5	12 00	31	Mid "	1608	5	76 46 69	
31	Wis Foundrak	361	8	84 68	Feb 5	G A Magee	3655	9	18	6289.20
Feb 16	Cash	138	3	30		Jno Delille "	"	9	18	
5	Lusky Payne Co	3644	5	7 34	20	Eggers	3713	4	52	
	Amer Screw Co	3644	4	67	"	Alum Mfg Co	"	1	1 90	
10	Sund	367	8	22 04	28	Chgo Sales	3843	3	1 66 44	
20	Mun B	373	8	5 03		Mid Sales	1709	1	18 76 11	
	Sund	3767		60 19		PR "	541	6	7 50 39	
25	Cash	3783		101 82	Mch 16	Alum Mfg Co	395	1	28	
24	R P H "	379	5	50		"	"	4	1 12	
	Cash	"	5	17 02	25	"	23		1 02	
25	Chgo Screw Co	380	3	14 61	30	Sterns Foot	6	4	2 02	
	Benedict & Burnham	381	8	47 33	31	Mid Cash	128		35	
28	Sund	387	1	16 03		" "	"	4	1 75	15506.04
Mch 16	"	394	3	34 68		" Sales	1805	9	419 76	
	Smith & Sek	396	5	2 93		PR "	186	6	7 50 39	
19	Am Screw Co	400	7	16		Chgo "	13	9	24 95 57	
	Lusky Payne "	"	2	11 27	Apr 1	Cash	1563		93	✓
23	Am Screw Co	404	1	13 60	20	"	1655		50	✓
	" "	"	5	03		Am Cab Co	257		7 27 00	✓
25	Sund	2	9	19 80		Alum Co	262		7 85	✓
30	"	8	2	83 72	25	Eggers	314		40	✓
		8	4	48 19		Alum Co	"	6	1 50	✓
	Mch Wks	15	6	18 76		A Barty	358		35	✓ 7345814
Apr 1	Cash	1567		25	29	Eggers Mfg Co	38	6	60	✓
10	Chgo Brass Co	16	1	25 21		J & H	396		78	✓
	Lusky P Co	17	7	2 50	30	Chgo Sales	426		213 18	✓
16	Mun B	20	8	2437 73					25 140 66	
	Del Zinc Co	"	3	6 06						
17	Sund	21	3	161 04						
	Lusky Co	"	8	3 68						
	Am Screw Co	22	7	70						
20	Goodrich Co	264		45 94						
	Sund	"	4	3 91						
	Benedict B	275		1 49						
24	Sund	30	4	326 65						
	Strubers Alley	"	1	1 00						
26	Am Screw Co	36	1	11 26						
				3756 83						
				2138383						
				25 140 66						

Manufacturing A-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot For'd				Apr 30	Ford		1	21 38 3 83	
Apr 26	Yahr Lange	37	1	19		Dales-Mid	1903	9	120816	
30	Mch Shop	42	4	274		" Wks	428	3	72222 17	29 813.97
May 9	Chg Screw Co	47	2	236	May 12	Eggers V&Co	50	7	79	
	Lusky & Co	"	7	718		Aluminum	"	1	10	29 811.23
	Chg Screw Co	48	2	200	May 13	Chg Brass Wks	54	9	12609	
	Del Rice Co	49	6	2319	14	Lund	57	6	114	
13	Lund	53	9	3456	19	Cash	82	1	100	
23	"	66	7	4381	31	Wks Sales	32	4 ✓	687136	
25	H Brast	67	8	1700		Mid "	1903	1 ✓	74917	
28	Lusky Payne	70	8	1790		Chgo "	78	6	16908	
	Lund	71	6	8475	June 12	Cash	193	2	20	
31	"	76	3	7941	3	Eggar Bugr Co	80	7	70	
	Mdse	32	9	405		Alum Co	"	4	13	
	Mch Shop	77	8	2735	7	H P H	86	5	538	37386.40
June 1	Smith & Lee	79	7	25	16	Otis Aluminum	91	8	35	
3	Jas B Blow	80	9	117	27	Labor	2035		50	
5	Lund	81	3	9696		Alum Sign Co	1053		30	
	Lusky Payne	"	1	460	30	Mdse Sales	343	7	631645	36233.04
	Aludmig	83	1	1576		Chgo Sales	110	1	11413	
	" "	"	2	2063		Mid "	9111	8	4 122282	
6	Eagle Dust Co	84	7	2500	July 1	" Cash	111	7	322 ✓	
14	Lund	90	4	283	7	Penn Drill	1142		20 ✓	
	Lusky M Co	"	3	30	10	Alum Mfg Co	1156		15 ✓	
16	Cash	196	7	25		M P A	1169		135 ✓	
	Lund	91	1	13195		J Hammacher	1189		18 ✓	
		92	8	3986	20	Am. Cab. Co.	125	5	19400 ✓	
	Pat Penn	95	5	581	25	Eggers V&Co	1321		37 ✓	
	Lusky M Co	95	2	218		"	1339		369 ✓	
24	Lund	98	8	3491	20		1275		50 ✓	43882.24 ✓
26	J B Foy Co	104	1	820	28	Am Cab Co	1352		7094 ✓	
30	Lund	108	2	968.26					45666 45 ✓	
	Am Screw Co	109	3	~~7777~~						
	Mdse	3X3	6	420						43882.24
July 1	Cash	206	3	1509 61 30 ✓						
10	Morse Twist	116	2	425 ✓						
	Lusky M Co	"	2	1550 ✓						
	Chi Cash	119	8	170 ✓						
10	Mch. Shop	120	1	2737 ✓						
15	Lund	121	8	800 ✓						
	Lusky M. Co.	123	6	600 ✓						
	Amer. Screw Co.	123	1	334 ✓						
	Chic. Brass Co.	124	2	16229 ✓						
	Smith & Lee	127	8	143 ✓						
2				173979						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot. Ford.				July 31	Ford			43926.66	
July 20	Sund.	130	9	3429 ✓		2 R.R. Sales	673	✓	687314 ✓	
	Eggers & S. Co	126	~~5~~	~~50~~		Mid "	2179	1	102457 ✓	
23	Sund.	2149		45 ✓		Chgo "	1405		20832 ✓	
25	"	1325		6395	Aug 4	Alcohol	2202		20	
	"	1325		500 ✓	15	Alum Mfg Co	1544		76	
29		1385		10031 ✓		"	1552		110	51796.39
31	A. T. Bagley	1399		720 ✓		Peters	2273		75	
	Mex Shaft	1445		2489 ✓		Riley & Sons	1606		150	
Aug 1	Sund Engine	2206		105	19	Peters	2296		60	
9	Applead Co	1506		6000	20	Alum Mfg Co	1646		60	
15	Odyssey Mfg Co	1536		195		" Aggr Co "	97		52	
	Mex Zinc Smelt Co	1546		60	25	W. Flagg	1686		150	
	Sund	1572		17777	26	Chgo Br Co	1742		7958	
20	"	1611		26218	27	Alum Co	1766		15	
23	"	1687		1123	29	Sack Eggers	1797		34	
	Chgo Ind Co	1693		750		R.R. Sales	1871		576811	
	Cash	2312		20	31	Chgo Sales	1847		10951	
	"	"		75		Mid "	~~2537~~		40451	57623.54
27	Sund	1764		1435	Sept 4	Wm Shenyan	2364		175	
Sept 1	Mex Shaft	1859		963	10	Am Cab Co	1879		504	
10	Am Aggr Co	1901		4897		Alum Co	1942		20	
	Del Zinc Co	"		42334	11	A. Rusty	1983		300	
11	Cash	2407		25	18	Am Mfg	2036		150	
	Sund	1975		19049	18					
	Mex R	"		20	30	Del Zinc Co	2174		4234	
	"	"		25		Chgo Sales "	7		2066 21	
14	Am Mfg Co	1989		900		R.R. "	4466		525165	
15	Rusty Pr Co	1999		1080		Mid "	3377		56440	
	Mex Mfg Co	2019		27	Oct 10	Alum Co	2306		15	
18	Am Aggr Co	2037		124		Alum Sign "	2337		25	
	A. T. Mfg	"		78		Eggers & S. "	8		08	
	R.R. & S.	"		3700	31	H. P. H.	2552		20	
	Steel Wire Co	2045		1094		F. Pearl "	6		150	
24	Sund	2076		15684	31	Chgo. Sales	2552		2457 36	57322.02
25	Ald Bagley	2098		350						63138.07
29	Del. Zinc Co.	2104		4234						
30	Mex Shaft	2206		168						
Oct 10	Smith & Peck	2386		1500						
	Do	"		63						
	Sund	2417		4750						
23	Chgo Brass Co	2438		6731						
	Benedict & B	"		9951						
26	Sund	2508		4940						

Manufacturing

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 29	Chgo Wks Co	254			Oct 31	Prod			631 06 26	
31						Prod Sales	49	5.	5 80 4 51	
Nov 17	Manufacturing	2657	✓	43 27		Mid Sales	2423	2.	63 50 6	
30	Nat Malt Co	288	3	✓ 2 28	Nov 4	Cash	14	9	✓	45
Dec 7	Anderson Co	297	9.	180	11	Jno Andrews	2652	✓	110	
12	Alex T Bagley	300	9.	1260	30	Eggars Vl	2877	✓	25	
	"	301	6.	150		Prod Sales	3388	1.	42 52 94	✓
		3029	7.	358		Mid "	3113	✓	69527	
21	Smith & Lee	313	4.	355		Chgo "	3196	✓	21587	
29	Mch Shop	318	2.	1713	Dec 15	Jas Bloom	3079	9.	117	74666.16
	"	"	6.	438	29	Prod	3179	9.	135	
30	Prod	3233	3.	9201	30	Jas Bloom	3229	9.	117	
31	Mch Shop	334	3.	210	31	Chgo Sales	3336	1.	74 18 7 35	
	Ins & Taxes Co	340	3.	120		Sales	6304	4.	4901 08	
	Prod	3432	2.	24 11 2 55		Mid Sales	2645	7.	7 00 00	
	"	"	8.	56 20 5 89					80 318.44	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

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Manufacturing Expense A

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	25	Lusk Baum & Co	344	8	98	Jan	1	Sund No 2	342	9	3897	
		Smith Adler Co	3503		48			Abart	"	17	25	
		Sund	351	9	261			Mach B	344	2	20	
		Chas Betzig Co	356	9	5742		17	Cash	174	5	50	
	7	Cash	177	3	75		28	"	150	5	50	
	9	"	173	6	465	Feb	24	Wm Brookes	379	7	700	
		"	173	4	40		25	Oil Plate	141	5	50	
		"	"	9	3897		28	45 J Bonnes	387	7	700	
	12	"	174	7	75	Mch	13	W J Nash	392	9	5497	
		"	175	5	14		10	Amer Phil	391	1	100	
		"	"	3	120		31	Mach B	13	3	1200	
		"	"	4	75							
		"	"	5	75							
	20	"	177	8	55							
		"	178	7	75							39363
	25	"	"	1	55							
	26	"	180	5	50							
		"	"	6	60							
		Mach B	354	2	2000							
	27	Jno Smith	360	6	3750							
		Hy Kurtz	"	6	6666						19534	
Feb	2	Cash	182	3	12							
	3	"	182	6	690							
	5	"	182	7	25							
	5	"	183	4	40							
	5	"	"	8	35							
	10	"	185	7	16							
	16	"	187	5	338							
	10	Druc. Ass Co	368	1	676							
	20	R H Suettinger	374	5	140							
		Sund	376	8	296							
	21	Cash	140	6	42							
	10	"	134	7	3877							
	26	Pat on Paper	141	3	30							
		" Bridgeholders	141	7	75							
		" " Saws	142	7	25							
		" " Chain	"	5	50							
	24	Cash	379	8	77	13						
	25	W. D. Messinger & Co	387	3	4	08						
	28	Man Ex B	"	2	20	00						
		Jno Smith	384	6	37	50						
		Hy Kurtz	"	6	66	66						
		Sund	385	3	3	00						
		"	387	7	9	70						
					46200							40708

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			6	39363						
Mch 2	Cash	144	4	85	Apr 20	Allen Co	23	5	~~330 44~~	
4	"	145	7	25		Bldg Co	24	6	~~375~~	
"	"	"	5	50	25	Kurz & Kast	35	7	25 ✓	
9	"	146	3	30	26	H P H	36	5	30 ✓	
11	"	147	3	75					5-5	
10	Amer-Phil-	391		~~5 00~~						
16	Lund	394	8	11 69						
	Smith & Lee	396	9	36						
10	Cash	147	9	69 03						
18	"	150	7	25						
20	"	151	7	25						
21	"	"	9	90						
23	Taking over Goodrich	152	1	1000						
"	Cash	153	4	40						
	Laurel Beer Co	404	1	1675						
	Am Seeds Co	"	6	411						
25	E Bartles	2	3	3000						
	Mil P & D Co	5	6	52 35						
30	Manufg B	7	2	2000						
	Jno Smith	7	6	37 50						
	F. Kurtz	"	6	6666						
	Lussky P. Co	8	6	717						
31	Geo Blackwelder	9	3	300						
	McA & Co	13	7	1024						
Apr 1	Cash	156	7	7360 94					33 ✓	
	"	"	2						218 ✓	
2	"	"	9						45 ✓	
7	"	159	7						25 ✓	
	"	"	7						25 ✓	
	"	"	7						25 ✓	
14	"	162	7						25 ✓	
10	Mil "Rice Co	175							255 ✓	
14	Cash	162	7						25 ✓	
16	"	163	9						45 ✓	
	"	"	3						30 ✓	
	"	"	7						25 ✓	
18	"	164	5						13 ✓	
	"	"	7						25 ✓	
20	Lund	248		~~25795~~						
	Man B	25	9	~~7220~~						
	Lund	27	6	~~10536~~						
	Desstay Co	"	6	591						
	Nash Sow	28	5	500						
	Lund	23	4	301						
				75975						

Manufacturing Expense A.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Brot Fwd		5	759 20	Apr 30	Man Ex B	42	4	400	✓
Apr 20	W.Ray & Co	25	5	95 ✓	May 29	Otto Simmis	72	9	90	
21	Cash	1657		25 ✓						
10	"	1593		3900 ✓						
23	"	1665		50 ✓						
	"	"	4	94 ✓						
	Diamond Mfg Co	20	1	165 ✓						
	A. Wks	34	4	175 ✓						
27	Cash	1687		25 ✓						
25	R.F. Zuetlinger	35	6	150 ✓						
26	Lessig & Co	37	4	787 ✓						
	Lumber	39	9	306 ✓						
28	Cash	1698		35 ✓						
29	Jno Lewis	40	6	3750 ✓						
28	Cash	1667		25 ✓						
28	"	1697		25 ✓						
30	H Kurtz	40	7	6667 ✓						
	Mch Shop	42	2	1712 ✓						
May 1	Cash	1728		80						
	"	1737		25						
7	"	1757		25						
8	Tf Ton Alcohol	"	7	70						
	" " Waste	"	7	25						
	" Nails	"	5	14						
9	Jewell Belt Co	47	5	2507						
	Wadham Bros	48	6	960						
	Enid Steel Co	"	6	3624						
13	Mch Shop Co	52	3	768						
9	Cash	1758		35						
13	"	1777		25						
15	Ton Checks	1798		125						
	" Mfg	"	7	25						
	Cash	1802		20						
13	"	1784		6835						
19	"	1828		233						
20	"	"	7	25						
23	"	1834		40						
25	"	1848		125						
	"	"	7	25						
	Lumber	68	8	2393						
26	Cash	1847		25						
	"	"	3	156						
	"	"	7	25						
				112094						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1116 04						
May 26	Cash	184	7	25	May 31	Maw & E	77	6	6 00	
	"	"	7	25	June 3	Hy Kurtz	80	8	17	
	"	185	7	25	16	Eggers & Co	93	9	90	
27		186	3	30	18	Cash	197	8	35	
28	Ruff Rom	70	3	464		H C H	97	8	17	
	Syud	71	1	658	24	Mch Shop	98	2	20	
29	Cash	188	7	25	30	Bldg Wages	203	9	09	788
	"	"	1	46						
21		183	3	30						
31	Maw & E	742		2000						
	Jno Smith	"	6	37 50						
	Kurtz	"	7	6667						
	Mch Shop	77	1	12568						1253.17
June 3	Cash	191	7	13						
6	"	192	4	94						
8	"	193	8	80						
9	"	"	1	55						
	"	194	4	7708						
10	Express	"	6	60						
	"	"	4	175						
11	Jgt Nails	"	1	55						
5	Syud	81	6	942						
	Hydesson	"	6	951						
	Oblickmeyer	82	6	15						
6	W Mach	83	4	400						
13	Cash	195	5	1400						
	"	196	8	125						
	"	"	9	90						
	"	"	8	35						
16	Ole Swanson	91	6	60						
	Syud	91	8	6515						
18	Cash	198	5	30						
16	Lusty & Co	95	5	120						
13	Cash	195	7	403						
24	Syud	98	5	977						
	Mch Shop	"							15045	
25	R Spelling	202	7	70						
	Cash	202	9	45						
	"	"	3	30						
26	Maw &	104								
	Syud	"	7	4741						
27	Jgt	204	7	25						
				15121 33						

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Maw Ex A.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1504 45						
June 29	Maw Ex B	106	2	20 00	July 29	Maw Ex B	137	7	70 ✓	
30	Smith-	"	6	37 50		Akron Mfg Co	138	2	218 ✓	
	Ky Rusty	"	7	66 67	31	Maw Ex B	144	6	600 ✓	
	Cash	2019		45	July 18	Mch Shop	160	8	35	
				1629 07	19	Waste	2295		50	
July 10		2099		88 47 ✓	20	Bldg Yd	1639		225	
	Ira K Mfg Co	1153		30 ✓	26	J H Butler Co	1737		403	
	Akron Mfg Co	1169		27 ✓		Maw Ex B	1775		140	
	Ole Stuckmeyer	"	2	20 ✓					1741	
	Sund	118	6	474 ✓						
	Lether D & P	"	6	60 ✓						
13	Belting & Bolts	210	5	77 ✓						
	Exp. Dieston	210	8	35 ✓						
15	Frt. on Ldw.	211	7	25 ✓						
18	Exp. on Paging	213	3	30 ✓						
20	Frt. " Excelsior	213	8	80 ✓						
10	Mch. Shop	120	9	1278 ✓						
20	Ptg. E. W. Warehouse	126	5	572 ✓						
	Morse T. D. & M. Co.	129	4	157 ✓						
	Richards Iron Wks.	129	9	441 ✓						
	Smith & Seep	127	5	23 ✓						
	Mch. Sup. Co.	128	2	1658 ✓						
	Frankfurth Wks.	128	4	40 ✓						
	Sund.	130	8	845 ✓						
6	Express	207	3	30 ✓						
21	Frt. on Brass	214	5	50 ✓						
25	" " Nails	2145		50 ✓						
	Sund	132	6	74 40 ✓						
	Jas. Smith	134	3	696 ✓						
27	Express	215	6	60 ✓						
28	Frt	216	2	137 ✓						
	Express	"	7	25 ✓						
29	Detroit Mch	136	2	767 ✓						
31	Maw Ex B	142	2	2000 ✓						
	Jas Smith	"	6	3750 ✓						
	Ky Rusty	"	7	6667 ✓						
	Cash	2194		40 ✓						
10	"	2097		25 ✓						
				1993 63						
31	Mch Shop	1449		49 68 ✓						
				2043 31						
Aug 1	Cash	2201		55						
4	"	2227		25						
	"	"	8	55						
6	"	2232		1019						
8	"	2247		25						
				2055 05						
10										

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21528

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				20 37 67						
Aug 10	Cash	2749		90	Sept 1	Mach Exp B	1859	✓	900	
"	"	"	2	7967						
13	"	2267		25						
15	Liquid	157	1	9496						
	Cash	228	3	57						
	"	"	5	75						
	"	"	1	109						
20	Jas Smith & Co	162	3	525						
25	Liquid	168	3	489						
	Cash	2307		25						
27	Wm Smith	176	6	1230						
31	12 Dz Brooms	2346		2580						
	Mach Exp B	181	2	2000						
	Jas Smith	"	6	3750						
	Liquid	"	7	6667						
Sept. 1	Frt. on Pr. Strips	2384		130						
4	Exp. on Rule	2366	✓	60						
7	Frt. " Zinc	2376		159						
10	Cash	2386		2832						
6	"	2366		60						
10	"	2393		30						
1	Mch Shop	1859	✓	2826						
11	Express	2393		75						
	Smith Mfg Co	196	6	60						
	Liquid	"	6	1230						
1	Cash	2357		43						
	"	"	4	76						
16	"	2412		65						
18	Liquid	2032	✓	560						
19	Frt. 5 Rolls S. Paper	243	7	43						
"	" 1 can oil	"	7	25						
22	Liquid	2056	✓	1950						
23	Cash	2447		187						
25	Express	2453		30						
"	"	"	4	40						
	Diamonds Mfg Co	209	3	138						
29	Standard Oil Co	211	4	310						
30	Fgt on Glass	2477		25						
	Ex	2486		60						
	Mach Exp B	218	2	2000						2579.35
	Jas Smith	"	6	3750						
	Mch Shop	220	6	219						

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Wan Ex A.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					2579 35							
Oct	10	Detroit Ex Co	2247		61	Oct	10	Gen Rec	234	7	10888	
		Tom K Mfg Co	2256		105			Fund	"	6	15549	
		Fund	2322		587			Bldg Fc	"	6	2223	
		Smith-Deck	2383		66		23	Eggars V Co	246	4	40	
		Do	"	7	25						28700	
		R H Quettinger	2391		10							
		Do	"	5	05							
		Do	240	1	28							
		Cash	1	3	30							
	23	O L Packard	2433		237							
	12	Cash	2	9	38 25							
	23	"	7	4	40							
	26	Mehl Dup Co	2503		75							
		Cash	8	3	381							
	27	"	8	3	75							
	30	"	10	6	2400							
	31	Wan Ex B	2562		2000							2429.35
		Jno Smith	"	6	3750							
		Chgo N Tanks	2547		169							2431.04
Nov	1	Cash	136	✓	195							
	3	"	144	✓	40							
	10	"	173	✓	3900							
	17	Fund	2686	✓	1491							
		Lusky P Co	2696	✓	150							
	19	Mch Shop	2719	✓	1789							
		Morris & Mc Co	2765	✓	500							
	17	Cash	201	✓	109							
	20	"	215	✓	50							
	26	"	257	✓	25							
		"	"	4	67							
	30	Wan Ex B	2892	✓	2000							
		Jno Smith	2906	✓	3750							
		Hy Lusty	"	7	6667							
		Cash	267	✓	2925 62							2638.62
Dec	5	"	297		25							
	8	"	317		25							
	10	"	323		3000							
	17	"	369		45							
	7	Tom K Mfr Co	2962		272							
		O L Packard	2989		225							
	12	Hy Dist Co	3106		1248							
	13	R H Quettinger	3037		25							
		"	3046		24							
12					29745 1							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				26 87 51						
Dec 13	A Stuckmeyer	304	8.	80	Dec 31	Manu Ex	344	5.	28 32 98	
	Kahlenbergbros	"	3.	12						
	Real Estate	306	3.	210						
	E C Akins	309	2.	245						
28	Cash	41	8.	35						
31	"	43	8.	35						
	Standard Oil Co	323	2.	3 35						
	Manu Ex B	330	2.	2000						
	Jno Smith	"	6.	37 50						
	Hy Kurtz	"	7.	6667						
	Mch Shop	334	5.	1148						
	O C Stuckmeyer	340	3.	3 30						
				28 32 98						

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Stock Room Freight.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Sept.	19	Bx Brushes	243	7	25							
	21	Fund.	204	3 ✓	192 36	Oct	10	Am Dispatch Co	233	3	192	
	24	Fund	207	2 ✓	22 25			Bldg Pc	234	4	68 17	
	23	Frankfurth Co	206	2 ✓	2 72	Nov	30	J E Hamilton	287	3 ✓	70 09 / 70 39	
	29	Ang Screw Co	212	6 ✓	8 43							
	30	Fund	213	5 ✓	12 99							
		Lusky Payn	"	4 ✓	4 18							
Oct	10	Wm Frankfurth	222	6	15 18 (24 3 18)							
		Fund	223	5	13 28							
		Frankfurth	"	1	2 62							
		Fund	225	2	188 12							
		Frankfurth	226	9	18							
		W D Messinger	"	5	3 00							
		Am Screw Co	232	1	48 52							
		Do	"	9	16 85							
		Mch Shop	233	2	12 80							
		Mass Ex Co	234	7	108 88							
		Fund	240	5	2 75							
		Do	"	9	50 67							
		Ang Screw Co	241	6	15 36							
	16	Cash	4	9	2 07							
	23	Frankfurth	244	8	8 45							
		Lusky P Co	245	9	20 25							
	26	Frankfurth	249	3	1 29							
		Am Screw Co	250	8	17 54							
		Lusky P Co	"	5	4 73							
		"	"	7	2 50							
	29	Fund	254	7	8 70							
	30	Cash	10	2	92 (8 6 2 82)							792.73
Nov	5	"	15	1 ✓	1 00							
		"	15	7 ✓	1 42							
		"	15	8 ✓	98							
	17	Fund	267	6 ✓	312 54							
		Frankfurth	269	6 ✓	1 95							
		"	270	4 ✓	7 33							
		Lusky P	"	9 ✓	8 10							
		"	"	9 ✓	11 25							
	19	D L Packard	276	3 ✓	48							
		Wm Frankfurth	277	7 ✓	17 62							
	20	Cash	21	7 ✓	25							
	25	Fund	282	6 ✓	79 89							
		Cash	25	5 ✓	50							
		"	16	9 ✓	1 08							1379.21
	28	Fund	285	1 ✓	142 39 (1 4 4 9 6 0)							

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Freight A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	E Freight Co	343	✓	875						
12	Cash	175	✓	25	Dec 31	Freight	343	2	7463	
Mar 30	Prepay	155	6	375						
Apr 20	Aug 17 dup	27	3	75						
May 13	Chgo Boards	54	9	315						
18	Heinemann	88	6	600						
June 6	Ft w Type	192	2	191						
1	E Sleeper	79	3	138						
16	Cash	196	6	105						
11	"	194	9	2070						
15	"	196	7	25						
24	E Sleeper	997		682						
26	"	1036		276						
30	"	2059		225						
July 7	Heinemann	114	8	161						
10	A Sleeper	"	6	276						
Aug 15	Cash	2277		45						
		2281		150						
Oct 2	Thos Phillips	2393		192						
Dec 31	Heinemann	3363		714						
				7463						

Freight

Dec 31	Sund	343	3	1069401	Dec 31	Expense	343	3	1069401	
	J W Doran	345	1	37	Jan 1	Transfered	150	1	37	

Stock Room

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DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Dec	12	Balance	14	✓	1379 21	Dec	31	Mdse	347		2251 51	
		Cash	33	7.	25							
		"	"	2.	29							
	7	Am Screw Co	299	9.	59 40							
	13	Lusky Payne	301	2.	71 75							
		"	"	2.	11 90							
		"	"	6.	15 18							
		Wm Sandfurth	"	8.	2 42							
		Lusky Bro	302	5.	7 97							
		J.C. Pearson	305	6.	19 50							
		Lusky Payne	306	4.	2 47							
		"	"	3.	10 56							
		"	"	7.	6 10							
		Smud	311	7.	8 080							
	29	Bldg & L	320	6.	276 90							
	30	Smud	324	4.	281 56							
	31	W.D. Messenger	337	1.	12 25							
		Fisk Carty Co	"	4.	13 59							
					2251 51							

Lumber A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 20	2 R Mfg Co	574	2	59 42	Nov 13	C H Pearson	264	1 ✓	12 97	
Apr 20	Aug Rohde	25	6	65 058 ✓						
May 4	Cash	173	2	182 27						
8	"	173	1	233 74						
9	E A Card	49	7	519 28						
19	Jos R Mfg Co	61	4	53 86						
June 24	J Monteath	99	2	1 42 85 ✓						
July 15	Frt. Logs Wood	211	9	39 60 ✓						
	E. M. Allen	124	2	129 62 ✓						
Sept 16	Cash	241	4	40 00						
Nov 12	"	18	1 ✓	104 68						
23	C H Pearson	264	3 ✓	68 33						2826.06

Building - E -

DATE	Explanation	Folio	✓	DEBIT	CREDIT	REMARKS
Nov 30	Schlueter Bro's	291	6 ✓	108 42		

Wages B-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance			6454994						
Sept 10	H Kappleman	1892	✓	875	Sept 17	Car Book	2423	✓	300	
	Ford	1907	✓	1285						
	Lussky No 6	1913	✓	633	Oct 5	"	2503	✓	300	
11	Cash	240	5	50	12	Cash	27	✓	2345	
	"	"	4	85					3145	
	"	"	2	803						
	"	"	4	130						
	Jos Gagnon	1971	✓	64						
	Walter Clark	"	4	184						
	Sup Dept	"	~~#~~	~~9 00~~						
15	Lussky P Co	1995	✓	293						
	"	"	6	150						
	Cash	2413		30						
16	"	"	3	30						
17	Car Books	2423	✓	7500						
18	J B Kaufl Co	2029	✓	180						
	Mch Dept Co	"	4	103						
	Lussky Payn	"	6	150						
	"	"	2	110						
24	Mch Dept Co	2073	✓	200						
	Lussky Payn	"	8	35						
25	Cash	2454	✓	220						
30	Lussky Payn	2135	✓	149						
	"	"	8	44						
	"	"	9	144						
10	H Kappleman	1897	✓	1600						
30	Ford	2192	✓	64 1000						
Oct 10	Lussky Payn	2231	✓	298						
	Mch Dept Co	"	6	150						
	Ford	2267	✓	52						
	Do	"	9	495						
	Walter Clark	2338	✓	17						
	Agt Dus	2343	✓	8805						
	Schroder Bros	2362	✓	740						
	D L Packard	2379	✓	90						
	Do	"	1	100						
	Do	"	5	50						
	Do	"	8	341						
19	Lussky P Co	2419	✓	5247						
	H Kappleman	1	9	2025						
14	Cash	3	5	32						
	Car Books	3	3	7500						650 42.53
16	Cash	4	9	315						
				6507198						

Wages A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	J Vodra	343	5	250	Jan 1	Fund No 3	354	8	262826	
25	Fund	349	7	250	Feb 13	H P Hamilton	398	5		
	C W Vandewalker	354	1	375	May 12	Cash	176	2		
10	Cash	173	8	262826						
11	"	174	5	23571						
	"	"	9	225						
	"	"	8	3500						
Dec 31		222	8	7748						
Jan 31		222	7	250						
15	Acc Dus	344	8	2105						
	Fund	359	3	4800						
Feb 10	Cash	134	6	2152005						
26	Haynes Dirks	1424		400						
25	Budahy Bros	3803		462						
Mch 10	Cash	147	7	201337						
13	H P Hamilton	398	5							
20	Fund 6	401	1	4600						
	Mdse	405	4	1714						
31	Acc Dus	390	4	5080						
31	Mdse	136	1	460						
	Fund	13	4	4000						
Apr 1	Cash	156	1	28						
2	"	157	1	33						
7	"	138	7	23						
10	Jewel Belt Co	162		500						
17	Lullaby Ls	21	1	1171						
20	D Cabot	264		1480						
10	Cash	1593		219360						
9	Acc Dus	167		2005						
25	Chain Cr Mfg Co	341		460						
	Cash	167	7	54						
26	Sugar	37	1	1180						
	Sunday R Co	"	8	80						
May 6	Cash	174	7	2325						
12	"	176	2	1487						
13	"	178	9	27						
14	"	"	1	325						
19	Chamberlain & Co	60	7	2500						
	Acc Dus	37	1	2125						
14	Cash	178	5	2534 11						
20	Jos Jaw Steel	182	8	35						
21	Fund 6	65	4	4000						
23	Hall Band	66	3	75						
			M	1188259						

Hayes A.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Frd	3		1225392						
	Mdse	6252	✓	423	Nov 13	C H Pearson	264			
	"	324	✓	724	Dec 31	Wan A	3432		2329076	
	Mch Shop	771		10						
May 31	Fuel E	785		4800						
June 9	Cash	1945		2162330						
7	Hayes B	863		2469						
9	Acc Dus	882		1775						
31	Mdse	3432		65						
	Fuel	1105		5000						
July 2	Prize	2067		25						
10	Cash	2096		316293						
	Am Cycle Co	1189		1350						
13	Aug. Grip. acc Dus	2101		1000						
20	Acc. Dus.	1253		2055						
15	Lynchy W. Co.	1295		266						
29	Lynchy Pott	1385		131						
31	Fuel E	1457		3400						
Aug 8	Cash	2246		105						
10	"	"	4	2069352						
12	Acc Dus	1528		3050						
25	Chamber J	1668		530						
31	Mdse	1877		416						
	"	"	1	640						
	Fuel E	1827		3400						
Sept. 10	Cash	2389		1657662						
	Acc Dus	1888		2060						
11	Ret from Acc	1977		52						
30	Fuel	2196		4200						
Oct 10	Acc Dus	2346		1680						
	Cash	27		1458250						
30	Fuel E	2579		3600						
Nov 10	Cash	177	✓	1465000						
13	C H Pearson	264								
	Acc Dus	2626	✓	1545						
30	Fuel	2938	✓	2600						
	Mdse	1476		330						
Dec 10	Cash	321		1312666						
13	Acc Dus	3075		1290						
31	Mch Shop	3338		2600						
	Mdse	6309		106250						

Wages B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				65042 53						
Oct 24	Lusky Plbg	245	8	5 75	Nov 12	H Kusky	261	2✓	200	
	Cash	2	5	9987 26	Dec 23	Cash	38	3	300	
26	Lusky Plbg	250	7	160						
	"	"	2	20						
	"	"	2	128						
27	Ind Scherr	251	2	317						
	Maguire	8	2	200						
29	Schmidt	10	3	750						
30	Fuel E	257	2	12800						
Nov 6	Rifle Order	16	6✓	1500						
	Car Parts	"	3✓	7500						
	Cash	"	4✓	112						
10	"	17	5✓	11052 05						
19	Mch Shop Co	268	2✓	47						
	Lusky Plbg	269	7✓	52						
	"	270	8✓	1088						
	"	"	5✓	860						
	Insurance	263	5✓	224 51						
	Ace Ins	262	3✓	8085						
19	J & H	273	8✓	2600						
20	Cash	22	1✓	1900						
23	"	22	3✓	7500						
17	Lusky M	269	9✓	657						
28		284	2✓	200						
30	Ins"	293	9✓	14400						
	Mdse	147	1	1720						
	"	"	3	2775						
Dec 10	Cash	32	2	10279 73						
11	"	33	8	35						
	"	"	5	1247						
15	"	35	8	7500						
7	Mch Shop Co	298	7	250						
13	Lusky Payne	301	9	207						
	"	"	4	193						
	"	305	5	149						
	"	306	6	564						
	Ace Ins	307	6	10050						
21	Lusky P	311	1	631						
15	"	306	9	144						
	"	"	6	168						
	"	"	2	200						
31	Chgo Cash	332	6	60						
	Mch Shop	333	4	14800						
				976052						

Wages B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				97 60 2 52						
Dec 31	Increments	341	3	8 9 40	Dec 31	Mdse B	343	6	9 7 7 5 70	
	Mdse	6308		97 7 8 3 78					3 8 9 0 76	
									1X 1 0 6 6 46	

Expense A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Mrs E Kennedy & Co	346	9	90						
	Journal	351	2	39 71						
8	Cash	1 V V R		20						
12	"	1765	9	72						
19	"	131	5	750						
Feb 2	"	1324	9	1 12						
3	"	1323	3	50						
5	"	1334	4	220						
10	"	1359	9	1 44						
10	"	1369	9	1 53						
12	"	1377	7	25						
17	"	1389	9	45						
5	A G Butler	3658	8	44						
10	H D. Messenger	3679	9	1 44						
17	N D Lamont	371	9	90						
20	Gethyer & Dietert	374	3	300						
	Journal	"	5	1 85						
25	Cash	3786		15						
	M W A City	3806		60						
	J H Yeardale & Sons Co	"	6	600						
	"	3816		1500						
28	Cash	1432		81 75						
Mch 2	"	1447		25						
4	"	"	8	35						
	"	1453		75						
10	"	1462		65						
12	"	1479		45						
13	"	1486		528						
16	G D & P Co	3966		150						
17	Cash	1499		736						
11	"	~~1474~~		~~938~~						
19	"	1517		1 15						
25	Evening Wis	4	1	1 46 764						
	H D R Co	6	6	60						
Apr 2	Cash	1567		25						✓
10	"	1608		1 70						✓
13	"	1619		45						✓
14	"	1625		50						✓
17	Lawrence Linden	222		218						✓
18	Cash	1637		34						✓
	"	1647		25						✓
20	"	"	5	30						✓
	"	"	7	1573 25						✓

Expense A-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Forid		9	1 573 65						
Apr 20	Curtis	25	5	35 60	Aug 18	M B Bousland	160	9	45	
23	Cash	166	9	135						
	Du W Co	20	5	500						
	Dwight Brads	"	5	840						
25	Deed	31	6	105						
26	Evening Pic	36	2	650						
29	Cash	170	7	25						
May 1	"	172	9	1 681 50 45						
	Ex Clerks	"	7	25						
	"	173	6	60						
	"	"	9	45						
8	Cash	173	1	100						
19	Deed	59	5	248						
23	A L Butler	66	9	720						
25	Curtis Co	68	8	1250						
28	Lewis Sign Co	72	8	71						
29	Cash	188	2	65						
	Pelouze Plo	72	4	175						
31	Deed	77	5	275						
June 11	John Ahler	88	5	1 661 29 239						
	Sprgo Mch Co	"	9	225						
15	Pelouze & Co	91	4	175						
16	Deed	94	5	419						
18	Cash	199	6	825						
19	"	"	1	10						
	"	"	7	25						
24	"	202	1	160						
July 10	"	209	5	1 682 77 185						
	F Rzel Mfg	114	9	513						
20	Cash	213	3	138						
20	"	213	7	70						
15	C. F. Lawrence	124	8	125						
25	Brewery Manner	134	8	62						
29	A. L. Butler	137	1	6499						
	Liberty Mch Co	138	6	60						
8	Ex	208	3	75						
Aug 6	Cash	223	7	1 760 04 25						
	"	"	7	25						
8	"	224	2	218						
11	"	225	9	45						
15	Deed	157	1	163						
	Cash	227	6	105						
20	A. L. Butler	166	7	6397						
24				1 829 82						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1829 37						
Sept 10	Agnew Mch Co	187	✓	2 50	Dec 31	Expense	345	✓	1873 22	
	Nuteno N.Y.	196	✓	365						
11	Am Tdg Co	"	✓	85						
24	Express	243	✓	30						
	Rosenthal	209	✓	200						
30	Miller Richard	212	✓	265						
	Cash	247	✓	72						
				1842 02						
Oct 10	Am Tdg	224	✓	79						
	Cash	1	✓	35						
24	Belouger Plo Co	244	✓	285						
	Am Tdg	"	✓	10						
26	"	248	✓	85						
28	Cash	9	✓	175						
	Am Tdg	252	✓	82						
				1849 03						
Nov 1	Cash	134	✓	130						
	"	"	✓	100						
12	"	18	✓	240						
				1853 73						
	Faust Mfg Co	307	✓	1500						
Dec 23	Cash	395	✓	95						
30	J H Shults	332	✓	54						
				1873 54						

Machine Shop

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Balance	70		1298 55							
Nov	20	Cash	21	7 ✓	25	Dec	24	Cash Commutation	316	5	5 27	
		"	"	5 ✓	50							
	24	"	23	7 ✓	25		29	Sund	318	6	360 87	
	25	Sund	281	6 ✓	40 11		31	Bldg Ac	327	4	319 45	
		Cash	25	7 ✓	106			"	"	4	697	
		"	23	8 ✓	35			"	"	1	33 40	
	30	Sund	288	4 ✓	30 28			"	"	1	38 17	
		J Hammacher	290	6 ✓	108 33			"	"	6	121 20	
	17	Chgo Screw	270	4 ✓	5 17			Fixtures	"	4	895	
		"	"	1 ✓	100			"	"	3	1533	
		"	"	3 ✓	321 705			Bldg	"	4	236 85	
Dec	5	Cash	297	7	25			"	"	4	180 76	
		"	"	9	45			"	"	2	109 46	
	9	"	32	1	1799 92			"	328	9	11 79	
	12	"	33	6	87			"	"	5	995	
	16	"	36	7	25			"	"	8	394 19	
	5	Chas Liebenhaus	296	7	304			Sund	334	5	419 27	
	7	Sund	297	8	2204			"	"	3	48 45	
		Chgo Screw	298	2	1496						23 20 31	
	13	Alex Bagley	302	1	325							
		"	"	9	288							
		Lusby Pat Co	"	2	236							
		Schmaal & Wks	303	8	287							
		"	"	7	574							
		R H Smethurst	"	3	120							
		Kahlenberg Co	304	8	35							
		"	"	1	37							
		Alex Bagley	305	3	75							
		Frankfurth-	310	9	900							
		Quaker City Co	"	1	1000							
		Sund	311	4	3307							
	21	Smith & Deck	313	9	90							
		"	"	4	13							
		Schmaal & Wks	"	3	732							
	23	Sund	314	3	1434							
		Cash	38	6	60							374.59
		"	"	4	40							
		"	"	9	45							
	24	"	40	3	48							
	31	J Hammacher	330	6	108 33							
		Kahlenberg Bros	340	6	60							179.41
					1945 92							
		Sund No 3	344	5	1824 8							
		Smith Deck	346	8	35							
		Quaker City Rub Co	345	8	575							
				2	60							
					21409							

Goods Returned A

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT
Jan 5	L M Moon & Co	343	6	600
	E Sturgis & Co	"	7	2500
	A D J & Son	"	6	60
20	C J & Co	345	1	10
25	St Louis P & Co	346	6	501
	Ryan Bros	347	8	575
	Hills & Cogswell	"	4	400
	Sund	351	5	4622
Feb 5	Amer Boston	364	7	79
10	Gt Western Omaha	366	1	100
10	F M Powell	"	9	09
	A Jouchis Co	"	7	556
17	D Law	371	6	303
	Amer Phila	"	1	37
	Ernst C Bacon	372	2	290
20	Amer J & Co Buf	"	1	1000
Feb 24	Southmaid Oshkosh	379	7	34
25	Keystone J Jdry	380	3	4175
	Am J Co Chgo	381	6	600
28	River Pig Leo	382	9	1653
Mch 2	Amer Chgo	389	3	73
7	Thos E Kennedy	390	9	405
11	"	391	3	203
5	Mex J Jdry	397	9	315
18	Gethic D G Co	399	1	82
30	Gadsbaugh Bros	6	8	107
	Stevens J & Co	"	2	704
Apr 2	J D Murphy	14	4	400 ✓
6	Sund	15	4	418 ✓
10	"	16	7	1600 ✓
12	Bellshaw P Co	18	3	309 ✓
16	Sund	20	2	488 ✓
20	Am J Jdry	26	3	588 ✓
25	Cannes Indler	34	4	1750 ✓
	B B & J	35	6	105 ✓
27	Nye M Mfg Co	39	9	612 ✓
May 4	Cleveland Co	45	5	1220
5	J B Dyer Co	46	6	600
15	Michle P Co	52	3	532
	A M Mdy Chgo	53	8	287
	" N Y	54	5	113
20	Mayer J Jdry	65	1	424
25	D Kelly Eng Co	67	9	468
				27279

DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Hills & Cogswell	358	4	400	
Feb 24					
					161.54
					180.45
					243.15

28

Goods Returned A.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			5	268 79						
May 27	Keystone	70	7	1 69						
28	Leland	72	5	21 00						
	Acme Sign	"	5	3 38						
Jan 15	Snuggles Hale Co	91	5	2 94 86 1 13						
23	H.Z. Bradley	102	9	1 44						
26	Mozel Mfg Co	105	5	14						
	Lund	"	1	19 00						
29	Seyfred Mfg Co	106	1	1 00						
30	Lund	107	9	43 63						✓
July 1	"	112	5	36 1 20 10 58						✓
3	Jas Pay Co	113	7	2 68						✓
	J.A. Hammett	"	3	7 50						✓
9	Lund	114	8	9 17						✓
	Munson Pty Co	"	3	4 35						✓
10	Ledger Pub	119	7	18 07						✓
	Gt. W. I. F.	121	3	30 00						✓
15	A.I.F. Co. Chic.	124	7	34						✓
20	Tribune Pub. Co.	125	2	74						✓
	White Sow Co.	128	4	6 25						✓
	Wm. F. Nash Son	131	5	1 13						✓
25	Lud. I.F. & Buf.	134	6	42 90						✓
	Lund	"	5	2 21						✓
	H.W.J. Dry Co	"	9	9 00						✓
	W. Edwards	135	2	5 15						✓
29	Ashby Pty Co	135	9	1 80						✓
	Boston Pty Co	137	5	5 00						✓
31	Chgo Cash	145	5	5 1 8 00 7 5 2 3 00 07						✓
Aug 3	Dupont	148	8	1 23						
8	Steamplicity	151	6	27 69						
12	Leland Dry	"	6	33						
15	Dennis Mch Shop	159	2	24 41						
15	Cash	2262		1 10						
20	Leland. Chgo	166	9	9 00						
25	Cooke	169	9	18 00						
26	E.C. Palmer	171	6	24						
27	Barbar Co	178	9	10 89 6 1 5 99						
Sept 10	Postgram News U	187	5	5 07						
	Gadsden Pub	188	2	4 16						
	George	"	8	39 50						
31	Osmyo Mfg Co	216	6	1 0 50 6 7 5 21						
Oct 10	Am Dry Co	226	5	3 74						
	E Pearson	236	3	3 00						
22	Peloyd Pub Co	244	4	9 94						
28				691 89						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					691 89							
Oct	26	Otto Lewis's	249	/	1 00	Dec	31	Mdse	343	9	82 1 79	
	27	Chandler Smith	"	9	33 33							
					691 89							
Nov	12	West N.P.U.	262	8 ✓	4 22							
		Wm R Dunn	263	9 ✓	4 05							
	19	Sund	272	8 ✓	9 71							
		D B & S		9 ✓	3 60							
	23	Cash	226	✓	60							
		Rep Pty Co	279	9 ✓	90							
	24	Pacific Dfdy	279	5 ✓	1 58							
	28	Am Exp Co	285	9 ✓	5 42							
					721 54							
Dec	2	Express	283		75							
	1	Am T. Co	2952		7 49							
		Panzier Bros	"	5	4 46							
	7	Thos Nicholson	2986		6 00							
	13	Am Pfdrs	3083		33 87							
	29	Excel Mfg Co	3179		09							
		B B & S	3203		12							
		W W Book	"	9	1 53							
	30	Sund	3237		37 69							
		Am Pfdrs	3242		65							
					814 07							
	31	H W Stamp	3429		1 80							
		Wm E Peck	"	9	5 92							
					821 79							

Discount A

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Cash	181	1	415						
	Sund	361	4	1264	May 27	Seybold Dayton	702		146	
Feb 28	Cash	143	4	1039	Oct 24	Am Lend O	2455		05	
	Sund	386	1	870	30	Ele Incr	2585		056	
Mch 5	E.C. Lewis	389	6	06						
23	Mee & Beech	401	4	157						
31	Chgo Cash	11	2	542						
	Mid "	12	1	10						
	J Law "		2	10						
	Cash	55	2	992						
Apr 2	Evening Sent	14	2	11						
26	J C Blair	36	8	08						
30	Sund	427		772						
	Cash	171	1	3448						
May 4	Seybold Mfg Co	45	1	73						
	Hammersmith "		4	22						
16	Baker & Co	57	6	06						
20	W Keffner	63	7	07						
21	Reed & Pyle	65	9	09						
26	E J Scott	69	7	16						
28	J Rivers	72	7	16						
31	Cash	189	8	1718						
	Sund	77	2	1091						
June 8	Int Chestnut	86	1	37						
30	"	110	5	102						
	Cash	205	05	1103						
July 10	Chgo. Cash	119	6	375						
25	Sund	1346		24						
31	Cash	219	01	1470						
	Sund	1445		03						
	Chgo Cash	145	5	867						
Aug 7	Sund	150	1	46						
20		163	2	272						
	Cash	184	4	1228						
31	Chgo Cash	183	9	234						
Sept 30	Sund	216	9	52						
	Chgo Cash	217	4	994						
	Cash	248	4	2587						
Oct 10	F Nagel	228	1	798						
	Chgo News Co	"	1	100						
23	Pelouze P Co	244								
	Am Lend Off	245								
26	Jacob D Rider	249	9	09						
31	F Hazel	255	6	51						
30										

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					226 58							
Oct	31	Cash	128		23 4 13 95	Dec	31	Discount	343		27323	
		"	"									
Nov	15	"	19	✓	05							
	19	Ewd Reed	272	✓	09							
		Chgo Cash	273	✓	350							
	30	Mosel Mfg Co	289	✓	321							
		Chgo Cash	293	✓	1105							
	30	Cash	274	✓	2 1 6 9 32 40							
Dec	15	W H Greenus	309	2.	200							
	29	W J Kline	3229	9.	18							
		Smid	"	1.	37							
	31	Cash	442		2 7 1 9 5 128							
					2 7 3 2 3							

General Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	W J Nash	343	8.	12 50	Jan 1	H P H	342	3.	1 20	
15	Smith Bros	350	4.	2 19	25	Sund	349	1.	25	
	R H Cunningham		5.	50			355	1.	2 53	
	Sund	352	8.	240 74	2	Cash	121	7.	4 75	
	C W Vandewalker	354	5.	11 75	5	"		7.	1 60	
	Frank Milligan	356	05.	1 40	19	"	131	2.	20	
5	Cash	121	3.	50		"		1.	1 00	
7	"	132	8.	1 25	31	Fix "a	361	1.	82 00	8 46 28.2
13	"	135	5.	50	Feb 3	Cash	133	2.	2 00	
	"	136	5.	50 00	10	"	135	1.	10	
31	"	131	1.	4 13 72	16	"	138	1.	10	
25	H P H	358	2.	2 00	10	Photo Elec Eng Co	366	5.	52	
31	Sund	360	4.	1 07 50	10	Sund	368	7.	25	
	"	361	2.	10 55	20	Gen Exp	372	3.	12 45	
	Chgo Cash	362	8.	35		A H Lohmann	"	7.	97	
Feb 2	Cash	152	7.	5 46 35	25	Cash	380	7.	75	
10	E. Quelgen	367	4.	22		"	141	9.	45	
20	Sund	375	2.	102 62		Smith	"	3	30	
25	Ex of "Chgo	380	2.	56.		Cash	"	3	48	
	"	380	2.	12 17	Mch 10	Cash	146	2.	1 09 97 02	
28	Sund	384	7.	1 53 33	11	"	147	1.	10	
	Cash	143	4.	103 45	13	"	148	9.	1 80	
	Sund	386	5.	50	18	John Smith	399	3.	75	
	"	387	5.	2 75	20	Claims paid	151	3.	57	
	"	"	3.	2 55	18	Latham Mch Co	399	5.	50	6814 78
Mch 2	Cash	144	2.	15 68	19	G.R. N.C. H.N. J. & M.	401	8.	80	
4	"	145	9.	27	20	Crescent S. & Dy Co	"	3.	30	
	"	"	1.	38 80	23	Cash	152	5.	30	
9	J & H	391	1.	28 00	25	Seaman &	4	5.	50	
16	Sund	394	7.	25 09	30	Detroit Eph	6	9.	36	
13	A H Lohmann	398	9.	180	Apr 2	Cash	157	2.	1 10	✓
18	Theo Schmitzman	399	6.	150		H P H	14	4.	130	✓
23	Eqcgon Bank Col	152	6.	744	20	Sund	237		25	✓
	Am Schoof Co	403	1.	2800	23	"	286		42	✓
25	Sund	2	4.	2308			291		2 55	✓
30	"	8	6.	1 09 500	29	Ira Levan Langdon	169	5.	5000	✓
31	"	11	3.	165		Cash	171	5.	300	✓
	Cash	155	2.	3 99 76		Sund	37	9.	360	✓
	Mch Shop	13	5.	140					1 80 37	8406 05
			3	8 52 22 72						
Apr 6	Ella Perkins	15	3.	30						
	Carl Schmidt	"	3.	12						
10	Enterprise Mfg Co	18	3.	12						
			3	8 52 2 76						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			✓	8342 39						
Apr 17	Lund	22	6	46 32	✓ May 14	Detroit E&M Co	55	9	36	
	"	"	7	07	✓ 23	H C Garman	67	6	1,50	
20	Kalkenberg Bros	25	9	18	✓ Jan 2	Miller & Richards	79	7	25	
	Lund	26	5	7 70	✓ 3	Lewis Lumber Co	80	4	40	
	W Nash	28	6	600	✓ 18	Stamp 25	198	9	225	
24	Steinbergs Valley	30	6	150	✓	Cash Check	96	3	75	
25	Lund	33	1	885	✓ 11	Cash	1942		11	
	Yahr & Lange	"	9	65	✓ 25	A & W Co Chem	1021		10	
	W Nash	35	1	10	✓ 29	Postage	2042		20	✓
26	J E Blair	36	~~8~~	~~65~~						
29	Chas Krause	1695		~~5000~~						
30	Lund	41	6	1095 00	✓					
	"	42	1	1 18	✓					
	Cash	171	1	8740	✓					
May 11	J E H	49	6	1500						
13	W D Messenger	522		650						
	Lund	53	8	1259						
	Chas Krause	53	7	585						
19	Lund	60	2	3899						
	Schmeltz Bros	"	5	50						
23	Lund	68	2	1820						
20	Cash	183	5	50						
29	"	1887		25						
31	Lund	73	8	1070 00						
	Cash	189	3	2981 11					11061.51	
June 3	Chas Krause	80	6	60						
6	W Nash	83	3	7560						
	Ind Mfg Co	"	5	523						
	Lund	84	9	360						
16	Lund	92	2	497						
17	Cash	198	3	21						
24	Eagle Oil Co	98	4	40						
25	Ind Mfg Co	1029		1800						
	Geo Schmidt	1035		75						
26	Thos Smith	1053		48						
	Cash	2027		25						
30	Lund	1077		1060 00						
	"	"	9	1215						
	Cash	1917		25						
	"	2048		33						
	Engineers House	1977		16 00					12567.96	
	Cash	205	4	15025						

General Expense -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Fwd			12567 96						
July 3	Chastnuce	1132		20 00	July 8	Eagle	2082		11 ✓	
7	D S Moses	"	8	169 50 ✓		Book Coal Co	1149		90 ✓	
10	Smud	1174		163 84 ✓	10	W P &	1187		25 ✓	
10	Chgo. Cash	1198		170 ✓	15	Mau B.	1217		25 ✓	
	M. V. A.	1204		175 ✓		Smud.	1222		20 ✓	
15	J. E. Hamilton	1229		7200 ✓	20	J. E. H. & H. U. K.	1256		1176 ✓	
20	Bldg a/c Dry Kiln	1266		96 ✓	18	Cash	2134		1723 ✓	
	Gugler Litho Co.	1274		5098 ✓	25	"	2159		39375 ✓	
	Smith & Seek	1277		880 ✓	29	Smith-Pf Co	1363		30 ✓	
	W. F. Nash & Son	1283		3900 ✓		Miller & K	"	1	10 ✓	
	" "	1287		250 ✓	31	Cash	2181		1000 ✓	
	Smud.	1293		1488 ✓	Aug 3	Stf Drawr	2204		310	
	Nw. Frankfurth	1291		28 ✓	6	Cash	2232		200	
~~21 24 Jun L.H.C.~~		~~214~~			11	Stf D	2252		200	
25	Frt on Sta.	2147		25 ✓		Cash Ahead	"	4	445	
	Smud.	1335		1031 ✓	Aug 1	Feggans V & Co	1489		180	
	A. Kaufman	1342		2000 ✓	4	Kaufman	"	8	98	
24	Insurance	2155		11750 ✓	7	A T &	1501		82	
	"	"	6	5964 ✓	15	Ins R Mfg Co	1593		3000	
	Express	"	3	30 ✓	20	L & Kieg	1636		24	
25	Kurz & Root	1351		100 ✓	26	Marshall Fred	1732		02	
29	Newbie Ex	1376		150 ✓		Pm Clerk	1751		100	
31	Jno Dickinson	1398		584 ✓					48 1 2 6	
	Eagle Stf Co	"	6	114 ✓						
	Smud	1428		10886 0 ✓						
	Cash	2195		95 ✓						
	"	"	1	55 ✓						
29	Express	2178		35 ✓						
31	Upton Bros	2197		25 ✓						
1	Express	2069		45 ✓						
			8	55 ✓						
	Cash	1192		13448 ✓						
31	Mid Pac	1455		15 55 ✓						
Aug 7	Mrs Halberg	1738		125						
15	Smud	1579		8345						
14	Cash	2267		1771						
	"	"	2	1010						
15	Ins R Mfg Co	1596		6000						
	"	"	2	200						
20	Keuffel & Esser	1627		52						
	Ins R Mfg Co	1645		5000						
	Smud	1652		58						
	J Hannacher	1657		25						
34				17466 98						

16716.49

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				16985 72						
Aug 25	W. Mach	166	6	150	Sept 3	Exchange	236	6	15	
	"	"	8	1700	10	Stamps	239	4	04	
	Lund	168	1	12115		Je X	189	1	100	
	Mach Mfg Co	169	7	160		"	191	6	1410	
26	Lund	171	8	188	24	Stamp Dr	245	3	75	
	W.W. Worker	172	7	25	30	Postage	249	5	50	
27	W. Messenger	176	2	1325					1654	
	Bank Levee	231	3	2298						
	W. Mach	178	7	1150						
31	Cash	234	3	14529						
	"	"	2	146						
	Lund	182	7	1105 00						
				18428 58						
Sept. 1	"	235	7	88						
1	"	235	9	1800						
1	Exch. on Jones Draft	235	3	300						
9	Telephone	238	7	610						
	W. S. Chamberlain	187	1	10000						
10	W. Mach	189	1	1000						
	H. C. Gorman	192	3	5556						
	Chg Items	194	1	865						
	System	195	2	200						
	C. E. Bateman	"	5	266						
11	Stamps	240	2	56						
	Mesco-Mach	195	8	80						
	Lund	196	5	1472						
15	Stenographer A	201	2	200						
18	Lund	202	6	6648						
19	Exp.	243	1	55						
"	" Mil.	"	3	30						
22	Shea Smith	206	6	55						
1	Cash	233	3	30						
24	"	245	9	45						
25	Exc. on Collect	245	5	230						
	Lund	209	1	2553						
29	Shea Smith	210	9	18						
	Lund	212	2	1640						
30	R. F. Dunn	213	1	1000						
	Cash	247	7	25						
	"	"	8	26						
	Telegrams	248	6	1419						19852.37
	Chg Cash	217	4	400						
	Lund	219	4	10594						
				19833 45						
	Cash	248	1	3145						
				19868 91						

General Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1985237						
Oct 10	Chgo News Ll	2248	:	692	Oct 5	Cash	250	1 :	100	
	Bon K Mfg Co	2255	:	500	14	Stamps	3	5 :	50	
	W Nash & Co	2277	:	250	15	"	4	9 :	18	
	Do	"	5 :	50		Cash	4	2 :	956	
	Do	"	3 :	300		Wilhelm Johnson	230	1 :	37	
	Do	"	3 :	300		J E Hankillon	234	5 :	1310	
	Do	"	6 :	600	23	Synd	246	3 :	183	
	Do	"	8 :	800		Cash	7	5 :	320	
	Do	"	3 :	300	26	H & G	249	8 :	125	
	Synd	2325	:	140		Synd	"	5 :	113	
	Smith & Lee	2386	:	33	29	Mauntone & Co	2549	:	18	
	Synd	2416	:	312	Nov 4	Cash	14	4 ✓	40	
3	Mrs Valberg	2498	:	125		"	"	5 ✓	50	
7	Cash	250	5 :	50	6	"	15	5 ✓	500 ✓	
	"	"	6 :	15	9	"	16	3 ✓	30	
10	"	1	3 :	30		Ashblam	260	3 ✓	12	
14	"	4	2 :	2000	10	Wright & Joys	260	5 ✓	50	
16	"	4	3 :	30		TPH	"	9 ✓	720	
	"	4	8 :	30	15	J & H	2642	✓	1370	
23	Synd	2422	:	1325	19	Pantagraph	2752	✓	02	
26	"	2508	:	512	23	Cash	221	✓	1000	
24	Cash	8	8 :	629	24	H & G	278	3 ✓	120	
27	Nater & L	8	7 :	250		Helen Upton	"	3 ✓	39	
31	Cash	12	8 :	17576		Norra Mfg Co	2794	✓	31	21218.61
30	Synd.	257	5 :	2,130000 / 250091	28	Shea Smith	2859	✓	27	
Nov 3	Cash	14	8 ✓	35	30	F Freeman	267	✓	25	
5	"	15	7 ✓	1420		Cash	27		7246	
10	"	17	8 ✓	35						
	"	"	9 ✓	45						
14	"	19	9 ✓	140						
17	Synd	2651	✓	14230						
	Frankfurth	2696	✓	60						
	Kuppel & Esser	"	8 ✓	44						
	Chgo News Ll	2701	✓	865						
19	Chgo Cash	2736	✓	285						
	B B & S	2766	✓	1500						
20	Cash	215	✓	50						
25	Synd	2823	✓	237						
	Cash	25	7 ✓	25						
28	Synd	2851	✓	910						
30	Bon K Mfg Co	2874	✓	17500						
	Frisel	289								
	Synd	291	7 ✓	110500						V26102.6
36				2274272						

General Expense

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					226702 6							
Nov	30	Chgo Cash	293	8	98	Dec	21	Inland	314	3	30	
		Cash	27	7	22799 79		13	Shea Smith	300	6	60	
Dec	9	"	30	3	3 00			H C M	308	2	56	
	9	"	31	7	25		29	Inland	320	1	10	
	7	Inland	297	2	146		31	Faulkpath	321	8	35	
	13	Inland	300	1	1990			Alaska Lignite	335	1	10	
		A H Luttringer	303	9	90			Cash	44	8	305	
	14	Inland	305	2	776			Chas Black	341	6	42	
		Mich Indiana	310	9	162			Mid Dix	347	2	2000	
		Inland	311	8	1556							
	21	Inland	314	3	20							
		H C Miller	"	9	1800							
	30	Chgo Brass Co	318	7	43							
		Ky Kapplemann	319	1	100							
		Inland	324	6	1158							
		D A Moses	326	6	148200							
		Faulkpath	"	8	215							
		Mary B	328	5	626							
	31	J Guerine	321	9	54							
		Inland	331	5	1130000							
		Chgo Cash	332	6	600							
		"	"	7	79							
		Post Office	340	5	12855 43							
	15	Ky Kapplemann	309	5	140							
					26767 06							
		Cash	44	8	15637							
					26923 38							
		Accts	344	2	12564							
		"	345	8	12734							
					28306 96							
	31	Int & Dis	349									
		Bldg &										
		Mid Mx	347	~~2~~	~~2000~~							

26917.90

28306.96
2548
2828148

Profit and Loss

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Cash	178	9	3 55	Jan 26	Cash	179	6	06	
26	"	180	7	160	Mch 23	Kasper Sto	402	1	10	
Mch 23		402	4	4 9 04	Apr 11	Legal	18	4	4 16 00	
31	Theo Lambert	12	2	20	May 13	Photo Engr	53	7	~~4 16 00~~	
Apr 17	Am Knipsel	22	3	1 5 7 6	23	Crop Pltg Co	66	5	05	
May 5	E Kirkpatrick	45	2	6 7 3 02	June 3	Milwpg Duck Co	80	1	4 21 01	
13	Getty Engr Co	52	4	400	July 20	Cash	213	8	4 2 2 8 00	
21	W F Nash	64	1	10	Aug 26	Ideal Mfg Co	170	6	06	
23	Lock Stub Co	66				Wm Chesterton	"	2	29	
13	Photo Engr	53	4	400		Office Pltg Co	"	1	10	
June 8	Laugh Co	86	3	1 3 8 5 00		Engineer Engr	"	8	26	
30	Eagle Pen Co	109	1	01		Key Dep Mfg Co	"	1	01	
July 10	P H Desmond	119	5	1 7 50		Wm Kay	"	2	20	
Aug 26	Chas Schmidt	170	8	6 3 8 6 00		Henry Caselli	172	3	75	
	W F Fiel Co	"	5	50	Dec 31	Yahr + Lange	321	9	1 3 8 9 1 5 49	
	Ohio Sign Co	"	5	59		Sund	337	4	4 2 1 2 88	
	Enterprise Pltg Co	"	2	02		"	343	8	1 4 8 6 3 9 5	
	W Thompson	"	5	50						
	Geo A Markham	"	1	5 3						
	El Paso	"	3	1 5 6						
	Eby Garrett	"	3	75						
	First Depot Pltg	"	2	20						58.81
Sept 30	Effingham Suffo	211	3	✓ 7 1 7 0 8 8 1 4 0						67.21
Oct 2	The Courier	228	5	3 00						
	Ger Am Pltg Co	229	4	310						
	Geo Jordan	233	2	200						
	Jesse Whiting	236	3	300						
23	Gettysburgian	246	5	5 9 5 2 0 00						3131
Nov 24	A W Mark	279	5	✓ 1 0 5 00						86.31
Dec 7	Globe Sign Co	30	8	485						46.10
31	Chgo Sales	333	2	470						
	Sund	336	7	1 1 8 5						
	Universal Pltg Co	342	9	09						
	Ferguson Pltg	"	3	30						
	Suspense	344	9	5 5 4 36 9 9 32						

Fuel

(4)

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Navy Pt	346	.	1958 37						
	Coal Dock	"	5	8231						
	Fuel C	58	9	4284 9						
				24691 7						
				Wages						
Dec 31	Land No 3	3445	.	12554 33	Dec 31	Tenements	344	4	400	
	House No 4	3469	.	765		Man	347	1	12557 98	
				12561 98					12561 98	

Bills Receivable

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Liberty Mch Co									
	10/1 3mos	43	5	10571	Jan 5	Cash	1V1	5	10571	
	A D Farmer & Son									
	10/5 - 1/21	"	2	45245	Jan 31	Cash	131	✓	45245	
	Liberty Mch Co									
	11/1 90ds	"	7	9484	Feb 16	Cash	137	7	9484	
	Weld & Sturtevant									
		"	8	13742	25	"	140	8	13742	
	A D Farmer & Son									
	12/12 - 2/21	"	5	19499	28	"	143	5	19499	
	Liberty Mch Co									
	12/1 3mos	"	5	6602	Mch 11	"	147	5	6602	
	Am J. F. Co									
	12/26 4mos	"	1	857782	Jan 9	Cash	1V3	1	857782	
15	Liberty Mch Co									
	1/2 3mos	344	6	8196	Apr 23	"	166	6	8196	✓
	Am J F Co									
	1/27 - 4mos	355	9	949068	Feb 5	Cash	133	9	949068	
30	Toronto J Fdry									
	1/2 - 2/25	359	6	53052	Mch 11	"	147	6	53052	
	Toronto J. Fdry									
	1/2 3/25	"	7	38788	" 30	"	155	7	38788	
Feb 10	Liberty Mch Co									
	2/2 3 mos	367	7	12670	May 18	"	261	7	12670	
28	Toronto J Fdry	382	8	~~49166~~						
	A. D Farmer & Son	382	1	~~57547~~						
28	Toronto J Fdry									
	2/25 3 mo	3824		37507	Apr 29	Cash	169	4	37507	✓
	Toronto Fdry									
	2/25 4 mo	3824		11659	May 30	"	189	4	11659	
28	A. D Farmer & Son									
	2/27 - 4/23	3826		28707	Apr 29	"	169	6	28707	✓
	A D. Farmer & Son									
	2/27 - 5/21	3824		28840	Jan 16	"	197	4	28840	
	Am J Fdry				Apr 16					
	2/25 4 mo	3825		933980	" "	Cash	162	5	933980	✓
Mch 12	Liberty M Mfg Co	391	3	5331	Jan 16	"	197	3	5331	
	3/2 3 mo -									
25	Am J Fdry									
	3/25 - 4 mo	5	1	1084879	May 2	"	172	1	1084879	
	Toronto Fdry									
	3/25 - 3 mos	6	2	74099	July 10	"	209	2	74099	✓

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 12	Bells + Sturdevant	18								
	4/12 - 3 mo	✓	9.	80 19	July 25	Cash	2159.		80 19 ✓	
	13 Liberty Mch Wks									
	4/13 3 mo	198.		111 59	July 10	Cash	2098.		111 59 ✓	
	29 Toronto Pg Co									
	4/25 - 340	399.		462 33	July 31	"	2189.		462 33 ✓	
	30 A D Farmer									
	4/20 - 3/13	415.		346 73	May 26	Cash	1853.		346 73	
	4/30 - 6/13	"	4.	348 52	June 25	"	2024.		348 52	
	4/30 - 7/15	"	9.	350 37	July 25	"	2159.		350 37 ✓	
May 5	Dayton Dt Wks									
	5/9 - 2 mo	435.		48 47	July 25	"	2155.		48 47 ✓	
	Bells Pay	46		[illegible]						
	5/4 - 1 yr - 5%									
	14 Liberty Mch Co	37								
	5/1 - 3 mo	✓	6.	95 91	Aug 6	"	2236.		95 91	
May 31	A D Farmer + Co									
	5/28 = 60 days	769.		417 06	July 31	"	2199.		417 06 ✓	
	Toronto Pdy									
	5/25 = 3 mo	766.		581 46	Aug 31	"	2356.		581 46	
June 8	Bells + Sturdevant									
	6/6 - 3 mo	86	4.	117 31	Sept 19	"	2434.		117 51	
	14 Liberty Mch Wks									
	6/1 = 3 mo	90	6.	257 28	Sept 10	Bells Rec	2386.		257 28	
	24 C C D Co									
	6/19 - 6%	101	5.	50 00	July 25	"	2155.		50 00 ✓	
	25 Kelsey Press									
	6/22 - 2 mos	102	8.	251 60	Aug 27	"	2328.		251 60	H013.96 5 ✓
	A D Farmer									
July 10	Lib. Mch. Co.	120	1.	182 98	Aug 8	"	2241.		182 98	
25	A D Farmer									
	7/23 - 8/22	135	5.	320 18	Aug 27	"	2315.		320 18	
	7/23 - 9/24	"	3.	321 78	Aug 8	"	2243.		321 78	
July 29	J E Hamilton									
	7/30 On Demand 6%	137	4.	2200000 ✓						
	J P Hamilton									
	7/29 On Demand 6%	"	3.	1200000 ✓						36577.90
Aug 3	Toronto Pdy									
	7/25 - 3 mo	148	9.	509 85	Aug 8	"	2249.		509 85	
Aug 3	Toronto Pdy									
	6/5 - 3 mo	148	2.	789 32	Aug 8	"	" 2.		789 32	

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 15	Liberty Mch Co									
	8/1 - 3 mos	1597		101 32	Nov 10	Cash	207	✓	101 32	
Aug 18	A V Wagner Co									
	8/3 - 60 day 6%	1619		9000	Oct 20	Cash	69		9000	
	8/13 - 90 " 6%	"	2	8300	Nov 20	"	212	✓	8300	
31	Am Type Fdrs Co									
	8/25 - 4 mos	1805		5936 45	Dept 3	Cash	2365		5936 45	
	A D Jamieson Mg									
	8/28 - 3 mo	1808		19160	Dec 12	"	348		19160	
Dept 14	Fred'k Sturdevant			40 77696						
	9/4 - 3 mo	1987		12346	Dec 1	Dues Rec	289		4779	
							2957		7567	
Dept 14	Fred'k Sturdevant									
	9/4 - 2 mo	1988		12284	Nov 20	34712.22	153	✓	4746	✓
							2615	✓	7538	
~~Dept~~ 2	Am Ty Co	2291		875053	Oct 8	"	2511		875053	
Oct 10	Kelsey Press									
	10/8 - 3 mo	2349		19620						
	Liberty Mch									
	10/1 - 3 mo	2355		5165						
28	Am Ty Dies Co	2538		941309	Nov 7	Cash	168	✓	941309	✓ 44283.16
Nov 14	Fred'k Sturdevant									
	11/10 - 1 mo	2615	✓	7538	Dec 1	Dues Rec	2955		7538	
Nov 10	Dayton Ty Wks									
	11/9 - 3 mos	2602	✓	5168						
13	Liberty Mch Co									
	11/2 - 3 mo	2648	✓	12689						
Nov 26	Am Ty Dry	2824	✓	988078	Dec 5	"	294		988078	44697 64
Dec 1	Fred'k Sturdevant	295								
	11/10 - 2 mo		7	7576						
	Fred'k S									
	12/10 - 2 mo	295	7	7567						
	Keystone Ty Dy									
	11/1 - 1/21	295	3	58719						
	Keystone Ty Dy									
	12/1 - 2/18	295	4	58990						
	Keystone Ty Dy									
	12/1 - 3/17	295	6	59262						
	Keystone Ty									
	12/1 - 4/21	295	3	59601						
	Newburg Jr									
	12/5 - 2 mo	295	1	7741						
13	Liberty Mch Co									
	3 mo 12/1 - 3/1 - 1904	3083		13611						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 30	A D Farmer									
	12/19 - 2 mo - 2/19	3204		39496						
	12/19 - 4 mo - 4/19	"	9	39888						
	12/19 - 6 mo - 6/19	"	2	39692						
				119076						
	Am'l Fdrs Co	3225		1174550						50093,35
	J E Hamilton									
	1/1 on demand 6%	3502		380000						
	H P Hamilton									
	1/1 on demand 6%	"	8	210000						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Building Account.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	1734		90510 06						
July 21	Bridge Pay Rec.	2146		13 20	July 20	Man. Exp. B.	1269		18 00	
21	Shed " "	2149		150 30		" "	1265		27 32	
21	Hamachek Mer.	2142		2 00		Sund.	1279		15 12	
18	F. F. on Pulley	2135		50					60 44	
10	Mch. Shop	1203		8 58						
	" "	1203		36 57						
	" "	1209		28 71						
	" "	1208		1 25						
	D. Dregor	1209		28 80						
15	Wagner B.	1222		156 98						
20	Chic. Belting Co.	1202		377 57						
	Man. B.	1268		46 25						
	Sund.	1263		2270 64						
	M. Rath	1262		3007 46						
	Kelley-Maus Co.	1277		17 35						
	" "	1279		10 35						
	Smith & Seek	1277		8 98						
	Wm. Frankfurth	1294		3 73						
21	Fireman's Wages	2146		9 60						
22	Sund.	2142		2 00						
	"	2144		1 12						
23	"	2148		35						
	Exp. for Kurz & Root	2143		30						
20	Sund	1316		3075						
25	Man. Exp. B.	1332		70 40						
24	Fgt on Fire Dues	2157		25						
25	Kurz & Root	1353		976 44						
	Grate for N.C.	1312		2 00						
28	Fgt on Iron	2162		29						
	" " Paint "	6		33						
	" " Hose "	7		25						
	M. B. Wagers "	2		61 95						
	D. F. " "	2		66 00						
	Shed " "	7		80 80						
	P. H. " "	1		10 36						
	Hamachek Mer. "	2		8 48						
30	Fgt. Fix Pulley	2183		5 52						
	Painting P. H. "	6		15 00						
	Fireman "	7		1 60						
	Shed Wagers "	2		17 40						
	W. Dalton	1337		31 75						
	D. D. Mahoney	1376		62 70						
	Lumber B. "	8		169 01						
				9886823						

Building &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				98 807 79						
July 29	Mich Sup Co	138	5	Bm 860	Aug 4	Cash	2223		30	
31	Lumber	1398		8909 ✓	6	Frt Rebate	2239		2037 6	
	Jas Levanetz	"	7	187 ✓		Leo Hillebrand	149	3	1200	
	Chas Krause	142	1	10000 ✓	8	Nordberg	151	2	56	
	Lewis Ex Co	"	3	68 52 00 ✓	15	Chgo Belt Co	1598		8540	
	Wages B	143	1	JMB 18100 ✓	19	Cash	2298		12095	
	Wages B	"	4	JMB 7078 ✓	20	Chas Krause	1652		4700	
	Cash	2197		79 ✓		Smith & Lee	"	5	680	
	Frt & Rust for Jacks	"	7	B 25 ✓	26	Detroit Co	1715		608	
10	" DR Trucks	2097	7	JD 88 ✓			"	6	195	
28	Frt on Mfgs	2162		Jm 713 ✓		Kelley Maus	1721		2242	
31	Mich Sup	1448		2330 ✓		Jas Levanetz	1741		100	
	"	"	8	8162 ✓	29	Rebate	2338		5278	
	"	"	4	5962 ✓					51100	
	"	"	3	1785 ✓						
Aug 1	PH-JW Wages 8.50	2205		1445 JPK						
4	Frt on Jacks	2227		25 BK						
	Shed - Pay Roll	"	1	7840						
	Lilac - " "	"	5	3263						
	WMB - " "	"	3	5520						
5	Lilac - Palgr	"	6	330						
	Jas Castelz	"	6	960 B						
7	DR-Extn Chain	2237		25						
8	Frt on Hatch Cov	2247		25						
	" " Ctg for DR	"	7	25						
	" " Fittings	"	7	25						
	Jas Gagnon	"	1	100						
11	Cash	225	7	25						
	Shed " Pay Roll	"	2	40 25						
	WMB " "	"	6	9305						
	Lilac " "	"	9	2250						
	Bridge " "	"	6	1050						10763727
	Duncan " "	"	6	960						
13	Frt on Hinges	2267		25						
1	Crane	148	1	7093 JPK						
	Egerton & P	"	9	15300 0 JW						
3	JW Hillebrand	149	6	10500 JW						
8	D Diegor	1518		8333 JMB						
15	Hackney Co	1534		679 B						
	Jay R Smith Co	"	7	718 BDK						
	R Electric Co	"	8	1709 —						
	Agency W Co	"	6	267 WMB						
	C J Risk	1545		50 JPH						
				10849827						

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H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				10 7 98 7 27						
Aug 15	Schroeder Bro	1347		385	G					
	Cahl Bros	"	3	939	MBJ					
	J J Johnson	"	7	30 40	Kelw					
	Kahlenberg Bro	"	6	34 17	FPK					
	"	"	1	163	FMB					
	Lyon	1554		983 29						
	Cash	2273		2208	PHJ					
	"	2287		25						
	"	"	9	65						
	"	"	3	30						
	"	2278		134	FMB					
	"	"	7	25						
	"	"	7	34						
18	"	2288		25						
	"	"	9	45						
19	Pay Roll MB	2299		76 70						
	" Kelw	"	2	15 50						
	" Bridge	"	7	7 00						
	" Shed	"	5	39 90						
	" Grading	"	3	20 10						
	" Leo H	"	3	12 00						
	" Fireman	"	6	9 60						
20	Lyon	1618		139 58	FMB					
	Frankfurth Co	"	6	528	Bill					
	Lusky Pay Co	1629		27 00	Rec					
	Mau Ex Co	1639		225	FM					
	Mau S	1661		100 00	FM					
25	Wm Frankfurth	1687		25	—					
	Nelson Upton	"	9	25 00	DK					
	Chgo Leck Co	"	2	117 20	MBJ					
	Wm Frankfurth	"	2	488	MB					
	Cash	2306		105	G					
26	Mid Fix	1712		20 00	MBJ					
	Leo Dodt	1721		1180216						
	MB	2314		9895						
	Grading	"	1	48 70	RC					
	DK	"	6	2623						
	Shed	"	7	250						
	Foto Mfg	2304		1012	MP					
27	Richard Mfg	1755		77	DK					
	"	"	1	154	PH					
	Mid Rice Co	"	2	155	FM MB	Brausfeld	65	4	12 17 00	64
	Lusky P Co	1768		890	" "					
				12 17 00 64						

Bills Payable

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Jan 1	Grace L Hamilton	48	4	625	
						Maude Morrison				
						8/30/98 Int paid To 8/30/1902 6%	"	1	10000	
						Maude Morrison				
						12/4/98 Int paid to 12/4/1902 6%	"	6	15000	
						Lulu Nash				
May 5	Bus Pay	46	9	45000		5/4/ 1yr 5%	"	9	45000	
						Mo Adelia & Peter				
					Dr Int 1 yr 9/28	6/28 1yr 5%	"	1	100000	
						Amelia Rathus				
						10/14 5%	"	6	60000	
Oct 23	Cash	7	7	70000		Amelia Bachus				
						10/14 5%	"	7	160000	
					Pd Int 1 yr 9/21/1903	Wm H Winstedt				
						12/18 8/10	"	8	80000	
						Wm H Winstedt				
May 31	Cash	189	4	28750		12/18 6/1	"	3	30000	
	"	190	8	1250		Ruth Hamilton				
						12/1 1yr 6%	"	5	1247	
						Walker Hamilton				
						12/1 1yr 6%	"	9	1260	
						Edw Hamilton				
						12/1 1yr 6%	"	4 9	1120	50 4252
Apr 20	Cash	165	5	250000	Jan 26	E J Doyle	131	3	30000	
						1/26 = on demand 5%	147	2	200000	
					10	Albert Landreth Co				
July 10	"	210	1	1000000		1/10 - 6mos - 5%	124	1	1000000	
					31	J C Hamilton, Executor				
						1/28 - 5%	131	5 4	500000	20342052
					Feb 3	Annie D Landreth				
						2/2 1yr 5%	132	1	100000	
					5	Walter Green				
						2/5 - 1yr - 5%	133	3	300000	
					26	Mary Galbraith				
						2/26 - 1yr - 5%	142	9	90000	
					17	E G Nash -	138	5 9	550562	30748 14
					Mch 3	2/17 - 1yr A Landreth & Co				
July 10	Cash	210	1	1000000		3/ on demand 5%	144	1	1000000	
					5	D. A. Woods				
						1yr 5% 3/5	145	7	250000	
					16	Ella Perkins				
						1yr. 5%	149	1 9	10000	43 3 4 8 1 4

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
								a	43348 14	
					Mch 17	Sybil D Lady				
						1yr 5% 3/17	150	8	80000	
					27	BE Wilcox	154			
						1yr 5% 3/27		5	50000	
								4	44648 14	
					Apr 15	Sybil D Lady				
						1yr 5% 4/15	162	6	15000	✓
					23	J Delille				
						1yr 5% 4/23	166	5	57000	✓
								4	5 3 6 8 1 4	
					May 6	Balance on				43068.14
						Lifting Blanks	174	5	2750	
						Bills Rec'd				
						5/4-1yr-5%	469		47250	
June 8	Cash	193		6000 00	16	Bank of Ink	180	6	600000	
						5% on Deposit				
					27	D D Lady				
						5/27-1yr-5%	696		15000	
								5	2 0 1 8 14	
June 8	Bank of Ink	193	1	1000000	June 6	Bank of Ink	192	1	1000000	
						6% on demand				
Sept 5	Bank of Ink	236	2	2000000	8	Bank of Ink				
						90 da @ 6%	193	2	2000000	
					July 9	Bank of Ink				63418.14 ✓
Oct 3	Bank of Ink	250	2	2000000		90 da - 6%	208	2	2000000	
					July 14	Bank of Ink				
Oct 10	Bank Ink	235	5	500000		90 da - 6%	211	5	500000	✓
Oct 17					15	Natl Bank				
Oct 26	Natl Bank	20	5	500000		4 mo - 6%	212	5	500000	✓
					23	Bank of Ink				
Oct 10	Bank of Ink	233	1	1000000		7/23 - 90 da - 6%	214	1	1000000	✓
					27	Natl Bank - Manitou				
Oct 23	Natl Bank	7	5	500000	4 notes 250 ea each					
Oct 26	"	248	5	500000		90 da - 6%	215	1	1000000	✓
					July 30	Bank Ink				
						7/31 - 90 da - 6%	218	1	1000000	✓
					29	Gen Fire Ex Co				
Aug 5	Gen Fire Ex Co	149	9	450000		7/31 - 90 da - 6%	137	9	450000	✓
Sept. 5				00000		Cen Wis Co				
Oct 29	Cash	10	2	200000		7/31 - 90 - da 6%	"	2	200000	109918.14
					Aug 8	D D Lady				
						8/10 - 1yr - 5%	224	1	10000	
Sept 30	Cash	248	9	227250	Aug 4	Gen Fire Ex Co				
						8/1 - 60 days	149	9	227250	
					Aug 22	J E Hamilton				
Oct 22	"	6	5	50000		Dividend 5%	230	5	50000	
	Transferred to Page 51									

Advertising

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 10	Journal	345	1	48 34						
15	Natl P.J. Co	356	7	25 00	Oct 19	Osmald Pub Co	242	1	01	
31	Coml St Jr. Jo	361	5	5 00	Dec 31	Expense	343	7	160 549	
Feb 5	Natl P.J. Co	364	7	25 00						
10	Journal	367	9	48 33						
15	Inland Ptr	378	7	52 00						
28	Journal	387	5	5 00						
Mch 16	Osmald Pub Co	395	3	33 33						
13	Pawley Pub Co	397	6	15 00						
17	Inland Ptr Co	400	7	52 00						
31	Journal	9	5	7 7 00						
Apr 10	"	16	4	40 00						
	Osmald Pub Co	17	4	33 34						
20	Bookkeeper Pub Co	27	1	10 00						
25	Park Davis	35	9	22 50						
26	Coml St Jo Co	37	5	5 00						
May 6	C B Shafer	174	7	25 00						
9	Inland Ptr	47	4	13 00						
	Journal	48	1	58 33						
13	Bookkeepers Pub Co	53	1	10 00						
19	Commercial Co	61	8	8 00						
21	Natl Ptr Jor	64	7	25 00						
28	Coml St Jo	71	5	5 00						
June 5	Journal	82	9	48 33						
7	"	86	4	85 00						
24	Coml St Jor	101	5	5 00						
25	Natl Ptr Jo	103	7	25 00						
July 10	Journal	117	9	83 34						
31	Coml St Jo	141	5	5 00						
Aug 15	Journal	156	1	58 33						
20	Coml St Jo	165	5	5 00						
31	Columbia Press	233	1	100 00						
Sept 10	Natl Ptr Jor	188	7	25 00						
11	Journal	196	3	141 33						
30	Coml St Jor	212	5	5 00						
Oct 10	Journal	232	3	86 34						
	Osmald	242								
26	Coml Stp Jor Co	250	5	5 00						
Nov 17	Journal	270	8 ✓	83 33						
25	Coml Stp r Jo	281	5 ✓	5 00						
Dec 7	Journal	296	9	48 33						
12	Bookkeeper	300	1	10 00						
	Int Bu of Bldg	301	3	75 00						
23	Natl Ptr Jor	316	5	50 00						
31	Coml Stp Jor	328	5	5 00						
	Bookkeeper	342	1	15 83 50 00						

Bills Payable

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Oct 5	A Landreth & Co 2 notes 10000.00 each - 1 da	236	2	2000000	
Dec 7	Cash	30	3	120000	8	J E Hamilton Trustee 9/8 - 5%	238	3	120000	
					10	J E Hamilton Trustee 9/10 5%	238	3	300000	
Nov 10	Cash	17	9 ✓	45000	15	J E Hamilton Trustee - 9/10 - 5%	241	9	45000	
					Oct 10	Bank of T R 10/9 - 90 da 6%	233	1	1000000	
					Oct 10	Bank of T R 10/12 - 90 da - 6%	235	5	500000	
					Oct 5	A Landreth & Co 10/5 - 1 da	250	1	1000000	
					Oct 5	A Landreth & Co 10/5 - 1 da	"	1	1000000	
					Oct 23	A Landreth - 1 da - 5% - 10/22	7	5	500000	
					Oct 26	Hall Bank	248	5	500000	
					Oct 26	Bank of T R 10/26 - 30 da - 6%	8	5 ✓	500000	112018,14
Nov 25	Bills Pay	280	5 ✓	500000	Nov 12	Bank of T R 11/17 - 90 da - 6%	208	8 ✓	800000	
					17	A Landreth 11/17 - 1 da - 5%	20	5 ✓	500000	
					Nov 25	Bank of T R 90 da - 6%	280	5	500000	119568,14
										118368,14

Machine Shop

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	Schroeder Bros	343	6	785	Jan 1	Sund No 3	342	2	14735	
25	Mun 15	348	9	4302	15	Mun & Co	348	9	1890	
	Richards Wks	349	1	55	Feb 3	Cash	152	3	300	
	Bullfg Co	"	4	1615	24	"	379	7	37573	
	Richards & Wks	"	7	43	26	"	141	7	75	
	"	"	5	2478	28	Sund	387	5/8	76762	
	Morse Dr Mill Co	350	2	506						
	R H Smellinger	"	4	187						
	Frankfort K Co	"	6	85						
	Sund	355	4	4506						
	Ajax Mfg Co	354	6	42						
	Chgo Screw Co	356	7	1465						
4	Cash	132	7	25						
8	"	"	5	300						
9	"	133	2	14735						
13	"	134	2	29						
	"	135	2	38						
	"	"	3	57						
	"	"	4	25						
	"	"	6	60						
16	"	137	6	51						
	"	138	7	75						
16	"	130	9	90						
21	Sund	359	2	20000						
Feb 2	Cash	152	7	25						
10	"	134	7	52						
	"	"	7	25						
	"	135	7	25						
	"	155	7	25						
10	Northampton E & Co	367	6	429						
20	O K Packard	374	1	271						
	R H Smellinger	"	4	31						
	Sund	376	9	5112						
	"	377	6	2193						
21	Cash	139	4	31						
	"	140	5	75						
10	"	134	7	193 51						
26	"	141	7	25						
26	"	"	3	30						
25	Chgo Screw Co	380	6	375						
28	Hennine J Hannah	384	2	20000						
26	Cash	141	7	989 10						176.50
Mch 12	"	147	1	658						
				99568						

341.79 341.79

18308

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1 83 08						
Mch 16	Lund	394	6	67 92	Mch 31	Lund	13	3	28677	
	Bankfinish-Hdw Co	396	6	2 67	Apr 6	Proptel Bros	15	4	4000 ✓	
17	Cash	149	3	75	20	Cash	1655		300 ✓	
10	"	147	6	205 89	25	Lund	316		20490 ✓	
17	"	150	4	40	30	"	427		29905 ✓	
18	"	"	7	25					8 3 3 7 2	
20	"	151	3	30						
	"	"	8	26						
	"	"	7	25						
18	Chgo Lumber Co	399	5	17 51						
23	Cash	153	7	25						
	Wm Hammel	403	9	54						
	Lund	"	6	10 14						
	Chgo Mfg Co	404	6	2 49						
	Mdse	45	6	195						
27	Gotzy Bros	1543		102						
	Chgo Lumber Co	1	2	985						
	Richards Mfg	1	5	527						
	"	1	5	773						
	O L Packard	1	9	2286						
	"	1	4	1948						
30	Cash	155	8	35						
27	"	"	2	101						
30	Lund	7	2	20000						474 93 9
Apr 2	Cash	137	7	3 29 ✓						
	"	"	9	45 ✓						
	"	"	7	250 ✓						
7	"	159	5	30 ✓						413.01
17	Lund	224		643 ✓						
16	Cash	163	5	41 ✓						
	"	"	7	25 ✓						
20	O L Packard	25	1	28 ✓						
	R Imw Mfg	"	5	1211 ✓						
	Lund	263		768 ✓						
10	Cash	1598		208 88 ✓						
27	"	168	7	25 ✓						
25	R Imw Mfg	349		2934 ✓						
	R J Denning	35	7	16 ✓						
26	Lund	36	8	845 ✓						
28	Cash	169	1	75 ✓						
29	Lund	402		200 00 ✓						
30	Am Cash Co	428		152 ✓						413.01
14630				1 2 4 6 7 3						

Machine Shop

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal'd Fwd	9		413 01	May 9	Steel	175	7	25	
May 4	Frt on Steel	173	5	50	31	Sund	77	9	253 53	
	" " Iron	"	2	47					253 78	
6	" " Steel	174	7	25						
8	" " Iron	175	7	25						
	" Steel	"	7	25						
9	Cruic Steel Co	48	5	20 30						
13	Mch Sup Co	51	7	10 42						
	Sund	53	7	9 43						
19	Cruc Steel Co	61	1	9 46						
13	Cash	178	3	237 27						
20	"	182	7	34						
18	"	180	5	300						
22	"	183	3	30						
25	Chas M Co	68	1	46						
	Sund Exch	69	2	200						
26	Cash	184	7	25						
28	Balt Loco	70	9	72						
	Richards & Mfg	71	5	896						
31	Sund	74	2	2000						
	Mdse	32	7	4 2 655						6 @ 0.41
June 3	Cash	191	7	25						
9	"	194	2	250 22						
11	"	"	1	64						
5	Lizzie Payne	81	1	100						
	Ob Stockmeyer	82	2	65						
6	D Packard	83	9	1296						
	Sund	85	8	503						
13	Cash	195	7	25						
	"	"	7	25						
	"	"	5	761						
16	Cash	196	7	25						
	Virginia H	942		200						
	Sund	"	8	32 57						
	Mil Exch	95	5	104						
19	Cash	200	7	25						
	"	"	7	25						
22	"	201	6	60						
	"	"	9	45						
	"	"	9	45						
	"	"	7	25						
	"	"	4	328						
	"	"	7	169						99235
				1246 13						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				992 35						
Jan 24	Sund	98	8.	39 23	July 10	Sund.	1204	.	348 70 ✓	
	Mgr Ex &	"	2.	20	15	Gen. Fire Ex. Co.	1223	.	17 40 ✓	
	Agt Gen	101	9.	468	20	Cash	2131	.	1 00 ✓	
	Gen Agt & Do	"							367 10	
25	R Luetticken	1028	8.	215					"	
	Cash	2025	.	30						
	"	"	5.	50						
26	Sund	1059	.	52 74						
	Cash	2027	.	70						
27	"	2043	.	30						
	"	"	7.	25						
30	"	2052	.	101						
	J Hammacher	1061	.	100 00						
	Sund	1089	.	603						
	Cash	1957	.	25						
1	Clamp	3457	.	25						
	Mdse	"	9	270						
July 1	Cash	2067	.	25					1203 64 ✓	
3	"	"	4.	40						
6	"	2077	.	25						
7	"	"	3.	30						
8	"	2083	.	30						
10	"	2097	.	236 23						
	Ing R Mfg Co	1155	.	896						
	Akron Mfg Co	1162	.	20						
	Morse Bro Co	"	6.	285						
	Sund	1171	.	4924						
6	Cash	2071	.	150						
15	Frt. on Furnace	2115	.	68						
16	" Iron 52 nuts 25	2128	.	107						
20	Cash	2137	.	25						
	Morse J. D. & Mfg.	1273	.	165						
	Kelley Manuf Co	1274	.	526						
	Smith & Seek	1291	.	190						
	Mch. Sup. Co.	1286	.	132						
	W. F. Ndeh & Son	1285	.	500						
	Sund.	1296	.	5343						
25	"	2143	.	75						
20	"	1313	.	8967						
24	Express	2152	.	110						
28	Frt	2167	.	25						
	Wages	"	4.	94						
30	Cash	2187	.	25						
				166714						

Machine Shop

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				13504						
July 29	Inventory	1363		606	July 31	Fund	1446		43386	
	Mch Dept Co	1385		860		"	3		417	
31	Nee Clark Co	1391		1000	Aug 3	Cash	2205		185	
	Fund	"	5	2183	25		2311		100	
	J Hannaher	1421		10000	27	Mch Dept Co	1771		172	
	Cash	2196		24						
	"	"	9	27						
3	"	2067		25						
Aug 1	"	2201		55						
4	"	2227		25						
5	"	"	8	188						
6	"	2255		50						
10	"	2248		20519						
11	"	2257		25						
13	"	2263		750						
	"	"	4	94						
11	J Hannaher	1519		288						
15	Nashaw Bk	1535		815						
	Appleton Co	"	3	30						
	Packard	"	3	360						
	E Hirst	1549		90						
	Schroeder Bro	"	6	105						
	Cost Rong	"	9	126						
	Kahnweiler Bro	"	8	602						
	Fund	1562		11945						
	Cash	2277		25						
	"	2277		25						
	"	"	7	25						
17		2285		50						
	Mayer & A	1608		55						
15	Cash	2277		25						
20	"	2293		50						
	Fund	1619		2700						
25		1697		2653						
	Mch Dept Co	"	3	57						
	"	"	5	77						
	"	"	5	140						
	"	"	4	1120						
	"	"	5	1193						
24	Cash	2307		700						
	"	"	5	50						
26	Egg Drug Co	1711		82		Transferred	693		145902	
	Richards MK	1757		439						
				190162						

Advertising No 2.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Inland 2. Fdry	347	8	16 37						
	B B M	358	3	77 43	Dec 31	Discount	343	7	102 18 13	
	Am W Co Inkoff	"	2	75 86						
Feb 13	B B & S.	363	9	182 34						
	Amer W Co GO	364	5	62 72 6						
24	Inland Mfg St L.	379	1	50 41						
March 13	B B and S.	388	2	133 92						
	Am F. Fdry Co	"	9	89 90						
19	"	410	3	3 10						
20	Inland " "	401	4	77 26						
23	Iowa B & Tr Co	404	5	500						
April 15	B B & S	19	7	182 95						
	Am W. Co	"	8	64 15						
25	Inland St L	33	5	32 18						
May 14	Inland Mfg Co	56	9	689 22						
	B B & S	"	4	305 07						
21	Inland St L	649	4	47 43						
June 9	Am Fdry Co	87	2	522 56						
	B B & S	88	3	197 76						
25	Inland St L	1015	5	36 68						
July 8	B B & S	111	8	135 06						
	Am F Mfg Co	"	5	559 40						
15	Inland F. Fdry.	1231	1	43 93						
Aug 1	B B & S	1479	9	1921 06						
	Am F Mfg Co	"	5	436 55						
Sept 1	B B & S	1851	1	173 53						
3	Am F Mfg Co	186	9	346 77						
30	Inland St L	211	8	741 69						
Oct 8	B B & S	2216	6	159 00						
	Am F Mfg	"	5	554 27						
	Inland St L	2287	7	36 25						
23	Inland "	2468	8	526 39						
Nov 10	Am-Mfg Co-	2591	✓	719 38						
	B B & S	"	2 ✓	2257 74						
24	Inland St L	2804	✓	851 79						
Dec 1	Am F Mfg	2946	6	505 14						
	B B & S	"	7	2154 44						
29	Inland	3220	7	26 08						
31	Am F Mfg Co	3392	2	787 34						
	B B & S	3399	9	1266 32						

Fuel C

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 21	Cash	149		900	Jan 31	Cash	151		2200	
Feb 17	Hauling Coal	158		1500	30	Fund	359		16600	
25	Lbr for Mickleman	171		145	Feb 20	Fuel	377		200	
Mch 19	A Baetz & Son	400		240	Mch 23	Fund	401		13600	164.55
Apr 7	F Johnson	14		200						482.55
May 21	Coal Dock	64		1439 97	Apr 2	Cash	137		800	
June 25	Fox R Mfg Co	102		41 67	29	"	171		400	
July 20	Twp Rds Coal Co	131		315 43	May 21	Fund	65		17000	492.55
25	Coal	133		2103 35	31	Cash	189		1200	
Aug 25	Fox R Coal Co	169		193 38		Fund	78		15400	611.42
Sept 15	" "	200		130 20	June 30	Bldg Wages	205		1000	
18	" "	2028		166 31		Fund	1106		18600	643.09
29	" "	2102		2536 73 49	July 7	Cash	2074		400	457.09
					21	"	2146		600	
					28	"	2164		400	
					31	"	2192		2000	
						Fund	1452		14600	820.87
					Aug 4	Cash	2222		200	
					20	Journal	1652		200	
					27	Cash	2322		200	
					31	Fund	1825		14000	869.25
					Sept 30	Cash	2486		600	
						Fund	2192		18200	1014.49
					Oct 30	"	2575		19400	820.49
					Nov 30	"	2938		18800	632.49
					Dec 31	"	3336		20400	428.49
						Bal to page	39	9	428 49	

Manufacturing Expense Ledger

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Standard Oil Co	341	9	35 01	Jan 15	Pond No 3	342	6	140 19	
25	Pond	346	9	21 60		Ella Perkins	353	3	1 20	
	Machine Shop	348	9	18 90	Feb 20	H. Eggers	372	5	1 35	
	Main "	"	1	328	"	Ella Perkins	373	3	1 20	
	Maitland Co	349	3	120					143 72	
	"	"	8	1340						
	Schroeder Bros	"	5	365						
	Richards & Wks	"	6	798						
	"	"	5	500						
	Nelson & Hubbell	"	2	1406						
	Smith & Lee Co	350	2	398						
	R. F. Sullivan	"	6	69						
	Quaker City R Co	352	6	33						
	Pond	353	2	524						
7	Cash	1 v	3	75						
10	"	143	6	140 19						
12	"	144	7	25						
	"	"	7	52						
20	"	147	7	95						
31	H. Maitland	359	9	9000						
Feb 10	Cash	135	5	104						
16	"	137	7	25						
16	"	"	7	25						
10	Standard Oil Co	368	8	16 19						
20	Ds mfg Co	374	5	48						
	Main Ed. Co	374	8	404						
	Pond	376	9	2349						
21	Cash	140	3	30						
10	"	134	1	1360 00						
24	"	379	5	40 73						
28	H. J. Maitland	383	9	9000						
	Pond	387	1	685 14						540.47
Mch 2	Cash	144	9	54						
4	"	145	3	30						
	"	"	1	3850						
5	"	146	5	77						
	"	"	6	42						
	"	"	7	25						
11	"	147	6	159						
13	"	148	7	25						
16	Pond	394	2	1532						
	Smith & Lee	396	5	374						
10	Cash	147	9	1440 00						
				8513 7						

22489

7 70765

Manufacturing Expense E

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			7	707 65						
Mch 13	Standard Oil Co	397	4	1786	Apr 2	Cash	157			
20	Ex Kingsford	151	7	25	29	Eggers V Co	31	6	60 ✓	
18	Hennion Hall	399	2	380		"	39	7	32 ✓	
23	Eggers V Co	404	5	113	May 13	Bd of Education	54	2	20	
27	Express	154	5	30				6		
25	Garlock Packing Co	2	9	954						
30	Express	155	9	45						
	H S M	7	9	9000						
31	Lund	9	2	6730						
	Mch Shop	13	1	100						
Apr 2	Cash	157	7	894 38 / 25 ✓						
7	"	158	7	25 ✓						
	"	159	7	25 ✓						
14	"	162	7	25 ✓						
10	Deane Bros	17	8	1682 ✓						
16	Lund	20	8	1430 ✓						
18	Cash	163	7	52 ✓						
20	Kahlenberg Bros	25	7	313 ✓						
	Smith & Seek	"	8	35 ✓						
	Richard Bros	"	7	07 ✓						
	Gen Elec Co	27	9	450 ✓						
	Nadhams Orig	28	5	1859 ✓						
21	Cash	165	8	71 ✓						
	"	"	7	25 ✓						
10	"	159	7	1358 ✓						
23	"	166	3	30 ✓						
	"	"	5	104 ✓						
	"	"	2	65 ✓						
25	Standard Oil	33	7	1888 ✓						
	Cash	168	9	90 ✓						
	R H Luettinger	35	6	51 ✓						
27	Dean & Co	38	9	2700 ✓						
29	H S M	40	9	9000 ✓						
				1229 63					122856	
May 1	Tofton Oil	172	7	32						
4	" Waste	173	7	34						
8	" Oil	175	3	84						
9	Lund	48	5	6287						
13	Eagles Bros	51	7	34						
	Kahlenberg Bros	"	9	27						
19	Mon A & B Co	59	1	1493						
	Payson Oil	"	7	3490						
	Schuette Bros	60	3	345						
14	Cash	178	9	1440 ✓						
60				1492 16						

Main Expense 6 -

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			8	1490 84						
May 21	Shipg Slips	64	2	875	June 6	J E Hamilton	85	4	76	
26	Cash	184	5	131		J A Keisler	"	7	205	
	"	"	7	25	16	E J Yodica	93	7	25	
27	"	186	8	55		Standard Oil	97	7	34	
28	Lumber	71	2	1457	20	Cash	200	1	100	
31	Cash	189	7	25	24	Steamer Pilcher	99	1	180	
	F D Maitland	74	9	9000	25	J E Hamilton	102	5	842	
	Valentine Oil Co	73	2	3413		Standard Oil	"	6	1446	✓
	Mch Shop	77	1	7735	July 20	Wadhams Oil Co.	130	5	5630	✓
June 6	Frt Facility	192	7	25						
8	Express	193	2	65						
9	Cash	1949		14460						
12	Ex	195	8	35						
5	Lumber	81	9	2088						
6	H H Johns	83	2	326						
14	Quaker City Rub Co	90	2	515						
15	Cash	193	7	25						
16	"	196	7	25						
	Kinnon & Hubbell	94	9	90						
16	Jenkins Bros	95	2	308						
	Lumber	96	2	1856						
	Standard Oil	"	2	1136						
	Capt Rowe	"	7	241						
	Standard Oil	"	6	1248						
19	Fgt on Oil	200	7	25						
22	Cash	201	2	56						
24	Lumber	98	4	1732						
	Capt Rowe	101	9	27						
25	R Luetkemeyer	102	9	18						
30	F D Maitland	106	9	9000						
	Ironton Mfg Co	107	9	54						1953.85
	Cash	205	5	104						
July 10		209	9	14460						✓
	Ironton Mfg Co	115	3	30						✓
	Lumber	117	5	3029						✓
13	Maitland	210	9	1656						✓
15	Frt. Fittings	211	7	25						✓
10	Mch. Shop	1204		22						✓
20	Painting E.R.	126	9	1296						✓
	M. Kath	126	9	2520						✓
	Smith & Peck Co	127	6	186						✓
	Wadhams Oil Co.	~~130~~	~~5~~	~~5630~~						
22	Lumber.	214	7	25						✓
				221402						

Manufacturing Exp. Ledger

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.			21294						
July 25	Cash	2144		40	Aug 4	Cash	2227		70	
	Lund.	1328		1385	Sept 25	J&H	2089		36	
	Express	21537		50	Oct 10	Quaker City Rub	2254		490	10/10
30	Cash	2187		52		Pratt Room	2345		32	
31	Standard Oil	1397		1753		J.C. Hamilton	2376		60	
	H.S. Maitland	1429		9000	27	Hutchinson Ofg	2498		1826	
	Cash	2191		46	29	Eggars V Sleo	2533		30	
	"	7		25					2844	
	Mch Shop	1446		600						
Aug 10	Cash	2249		14400						
13		2267		52						
15	Hutchinson Ofg	1536		1743						
	Quellquist	"	3	84						
	J.S. Johnson	1545		3200						
	Kahlenberg Bros	"	8	197						
20	Lund	1614		13495						
25	Van Dorn Iron	1689		63						
26	Richard & Mfg	1753		345						
31	H.S. Maitland	1819		90000						
Sept. 1	Ex. Belt	2358		35						
10	Cash	2389		14400						
		2398		26						
1	Mch Shop	1851		145						
10	Kahlenberg	1956		312						
11	Express	2393		30						
15	Standard Oil	1992		686						
	"	"	3	624						
	Shelby Elec Co	"	9	666						
16	Cash	2418		55						
18	Lund	2029		1764						
24	Valvoline Oil Co	2083		6825						
29	Am. St. Gauge Co.	2101		703						
30	Wisconsin Oil Co	2123		2550						
	Cash	2477		142						
	H.S. Maitland	2189		90000						
	Mch Shop	2207		5833						
Oct 10	Pro Rigg Co	2226		11841						
	J.S. Johnson	2248		350						
	Electric A	2251		100						
	Lund	2263		903						
	"	2323		1794						
	Peter Gaynor	2375		30						
	Do	"	9	45						
62				322063						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					3 1 9 5 19							
Oct	10	Smith & Leek	238	4	7 33	Nov	30	Eggars Vlle.	288	1	10 45	
		Do	"	8	17	Dec	31	J E H	328	6	1 60	
		Do	"	9	25						0 5	
		Do	"	9	25							
		R H Luettinger	239	1	100							
		Do	"	5	50							
		Ino R Coal Co	241	8	79 73							
	16	Cash	4	9	25							
	23	Standard Oil Co	243	3	26 13							
		Cash	2	9	144 00							
	29	Kelley Ferry Co	254	5	41 99							
	31	H D Maitland	256	9	90 00							
					3 5 8 6 79							
Nov	5	Cash	15	7	✓ 25							
	10	"	17	9	✓ 144 00							
	13	"	18	8	✓ 26							
	17	Sund	268	2	✓ 69 59							
		Standard Oil Co	269	8	✓ 24 74							
		Ino R Coal Co	270	3	✓ 154 56							
	19	Mch Shop	271	8	✓ 2 51							
		Elec App Co	276	1	✓ 91							
	25	Ino R Coal Co	280	8	✓ 86 57							
	30	H Sell	290	9	✓ 4 1 60 00							4149.73
Dec	10	Cash	32	9	144 00							
	14	"	35	6	60							
	16	"	36	5	1 11							
		"	"	4	40							
	18	"	37	6	168							
	19	"	"	3	30							
	7	Akers & H	297	5	32 00							
		Ino R Coal Co	298	8	119 42							
		Quigley & Co	"	5	14 00							
	13	Standard Oil Co	300	3	25 41							
		Pescasity Oil Co	"	7	25 00							
		Ino R Co Co	301	7	161 53							
		Kahlenberg Bros	304	5	59							
		"	"	5	30							
		Quaker City Rbr Co	305	7	34							
		Sund	309	2	17 75							
	21	Wm Hood	310	9	171							
		Quaker City Rbr Co	"	6	3 30							
		Smith & Leek	313	4	85							
		"	"	8	6 74							
	23	Valvoline Oil Co	315	1	34 12							
					4 7 5 1 33							

Wan Ex Ac

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				4740 28	Dec 31	Wan Exp	344	3	5145 24	
Dec 28	Cash	41	4	76						
	"	"	7	25						
	"	"	9	45						
29	J Mausville	317	5	10877						
	Mch Shop	318	8	215						
30	Sund	324	8	11708						
	Iron Coal Co	325	5	6242						
	"	"	7	1735						
31	H Whitland	330	9	9000						
	Mch Shop	334	2	398						
	Iron R Mfg Co	335	4	40						
	Kahlenberg Bros	340	4	94						
	"	"	9	09						
	Robt Ross	341	5	32						
				5145 24						

Building

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	46		121700 64						
Aug 27	Jones Lbr Co	177	7	478 24	Sept 11	Greenlee Bros	188	2 ✓	92 00	
	Schaffer B	"	4	62 50	PH 7 M	Lund	188	9 ✓	53 91	
	Milkie Co	"	8	134	MB 16	Claim	241	8	458	
	Mau B	"	6	2904	25	Robt Ross	208	5 ✓	3 47	
	Lee N-	2319		1764 Due acp	Oct 10	DJ Skinner	2221		1 53 96 / 1 54 96	10/5
28	Laws - Fgt	2333		75	7 MB					
	Ex on Bitts	2349		45	"					
31	Cash	2337		25						
	"	2301		190	7 PH					
	"	"	7	25						
	Chas Krause	1812		1220 80 23 75						
Sept 7	Frt. on 14 Pulleys	2377		70	7 MB					
1	Mch Shop	1852	✓	587						
	" PH	"	7 ✓	1186						
	" MB	"	6 ✓	12039						
	" DH	"	3 ✓	1011						
	"	"	1 ✓	1360						
10	W Field	1801	✓	3394	PH 7					
	Moore Lbr Co	1926	✓	2211	7 MB					
	Lund	"	2 ✓	14231						
	Craft Ross	1933	✓	57						
15	Lyngel	1999	✓	4122	Bill					
	Richards & Mc	"	6 ✓	357						
	"	"	2 ✓	2018	Bill					
1	Cash	2351		37						
	"	"	7	25						
15	Fix Shorter Co	2012	✓	2900	Bill					
	Ind P & P Co	2004	✓	85	G					
23	Igton Castors	2441		64	G					
24	Lund	2078	✓	1972	Bill					
	Express	2489		45						
25	Seydenstricker B	2107	✓	277	7 PH					
30	Lugsky P Co	2127	✓	52	G					
	Standard Oil	"	9 ✓	1033	Mach & E					
	Lugsky Pay	2139	✓	1530	Bill					
	"	"	4 ✓	220	"					
	Igton Elec	2477		25	G					
	" M. B	"	7	421	D & MB					
	Eng & Fittings	2209	✓	1089	" PH					
	MB	"	2 ✓	6248	2d book					12245447
Oct 10	Wm Frankfurth	2239		576	Bill					
	Lund	"	7	2986	Bill					
	Richards & Mc	"	6	348						
				122699783						

Building &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1228425						
Oct 10	Frankfurth	2224	9	108						
	Raft Row	"	3	570						
	Frankfurth	"	8	350						
	Do	"	2	119						
	Goodyear Rlco	"	6	960						
	Wilcox Mfg Co	"	4	328						
	Diestone Bros	"	5	797						
	Mg R Mfg Co	"	5	275						
	Electric Rlco	2225	9	324						
	Ward B	"	4	652						
	Frank Mfg Co	"	5	140						
	Do	"	9	360						
	Lusby Payne	2227	9	270						
	Do	"	5	583						
	Lund	2329	9	891						
	Do	2344	9	9040						
	Lyn Paint	2356	6	87						
	Knickerbocker D	2367	7	5587						
	Do	"	1	730						
	Do	"	4	562						
	Do	"	6	4740						
	Do	"	2	155000						
	Do	"	3	822						
	Do	"	7	8314						
Divided +	Lund	2373	3	39882	+					
	O L Packard	"	1	28						
	Smith & Lee Co	2382	2	1100						
	Do	"	5	95						
	Do	"	9	108						
	Do	"	4	85						
	Do	"	7	25						
	Do	"	9	90						
	De	"	9	54						
	Do	"	1	100						
	R H Quillinger	2389	5	113						
	Do	"	1	55						
	Do	"	2	1109						
	Do	"	3	120						
	Do	"	2	65						
	Do	"	3	39						
	Do	"	5	68						
	Do	240	1	136						
	Do	"	7	5 1906						

Building Ac

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				12 5 1 9 04						
Oct 10	R H Luettinger	240	3	30	Oct 5	Cash	2502		18 20	
	Do	"	8	80	Nov 10	Bridgeport	2619	✓	41 02	
	Do	"	1	2 35	25	Mark Mfg	2788	✓	1 25	
	Do	"	9	90					60 47	
	Do	"	4	220						
	Do	"	5	50						
	Do	"	7	205						
	Do	"	6	267						
	Elec Appliance	"	8	1169	Bill					
	Sund	"	5	2228	Bill					
	Rabt Rose	241	6	411	PHJ					
	Fix M.B	249	3	1200						
	" "	"	3	435						
	Sqtow Fittings	1	9	25						
	" Bolts	1	9	25						
13	Cash	3	3	75						
16	"	4	7	25						
	"	4	7	466						
	"	4	7	25						
	"	4	5	50						
23	Sund	243	4	7285	Bill					
24	A Schmaal	245	1	3556	MBJ					
	"	"	7	3679	"					
	"	"	1	2359	"					
	"	"	3	2208	"					
	"	"	9	63	"					
	"	"	5	1256	Bill					
27	Pro R Mfg Co	251	4	994	DK					
	Dayley Steel	"	1	91	DK					
	Richards	"	1	28	PHJ					
	Rabt Rose	"	9	1377	PHJ					
	B & Eng Wks Co	"	6	3750	MBJ					
	Mark B	253	3	1101	JPH					
29	Sqtow E Wheel	7	1	352	JMB					
30	" Dry Plates-DK	10	7	25	DK					
	" Wood Pulley	10	7	25	DK					
				125 1 95 04					125 17 68 4	
Nov 1	Cash	13	2	110	JMB					
	"	"	2	200	MB					
10	"	17	3	20523	RG					
11	H Kappleman	263	6	5145	RG				125 44 58 2	
13	Steels	264	9	270	RG					
17	Sund	267	8	4877	Bill					
	Russky P Co	269								
				125 85 629						

Building Jc

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1 2 5 4 9 5 8 2						
Nov 19	Ironton Mfg Co	269	8	✓ 4 22	Dec 13	Kahlenberg Bros	304	6	1 14	
	Mch Shop	271	7	✓ 3 22	29	Gus Janu	318	6	87	
	W P H - Fix N P H	276	2	✓ 2 00		Material	319	5	1 08 2 75	
	Cash	20	5	✓ 14 27		Stock Room	320	6	2 76 90	
	"	21	4	✓ 94					1 36 1 66	
	J Gegrel	279	3	✓ 50 25						
26	Ogden Boring Mch	23	6	✓ 6 90						
28	Dodge Mfg Co	285	4	✓ 5 98						
30	Am W W Co	286	2	✓ 18 20						
	Richards Mfg	288	8	✓ 6 83						
	Cleveland Co	"	6	✓ 42 72						
	Main-Basement									
	Wash room	291	7	✓ 1 09 6 54						
	DK Racks	291	4	✓ 4 72						
	P H	"	2	✓ 2 59 58						
				1 26 9 6 2 19						
Dec 9	Cash	31	7	7 00 00						
	Dey Time Reg Co	297	3	3 00 00						
	Truck Instl-	298	9	1 62						
13	Lyon & Ky P Co	301	3	48						
	Oliphant Mfg Co	301	5	50 00						
	Schmaab & Co	303	4	4 45						
	"	"	4	67						
	Kahlenberg	304	8	3 05						
21	B D Whitney	312	8	12 5 00						
	Gillette	"	1	35 2 00						
	Fairbanks Mfg Co	"	6	42 00						
	Smith & Leech MB	313	4	49 00						
	"	"	8	1 88						
	" MB	"	1	13 06						
	"	"	1	6 22						
	"	"	1	4 69						
	"	"	1	8 56						
	Schmaab & Co	"	8	98						
	"	"	8	2 24						
	" LS	"	2	1 05 86						
29	J Mansville PH	317	7	52 5 58						
	" Co Gp	"	6	99 69						
30	Dry Kiln	318	5	2 00 3		Transferred	191		1 2 9 0 1 7 59	
	W B Fix	"	2	44 84						
	Rel Gauge Co's SH	327	3	3 90						
	Sund Fix N P H	"	9	4 78 17						
	Main B Glue Chute	"	9	44 55						
	Mch Shop	"	4	6 97						
	" Pump	"	1	33 40						
	" "	"	1	38 17						
68				130 3 7 9 25						

Machine Shop

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Frd	56	✓	1459 02						
	Fr Balance	52	✓		Sept 1	Sales	233	4	175	
Aug 27	Lassy Payne Co	176	7	25		Lund	185	9	447 03	
	Schaffer B	"	7	~~6250~~	10	Eggars Co	187	6	51	
	Wil Rice Meh	"	7	~~134~~		Munn Co	"	6	15	
	Lund	175	8	449					449 44	
28	Ex	232	3	30						
	"	"	3	50						
29	Frt	233	5	50						
	Moss	187	8	185						
	"	"	8	170						
31	Hammacher	181	6	108 33						
	Ny Diesstone	182	6	3 75						
Sep. 1	Exp.	235	3	30					1580 09	
1	" Set Screw	"	4	40						
1	Frt. on Patterns	"	7	25						
7	" " Screws	237	7	25						
7	" " Box	"	7	25						
7	" " Borax	"	7	25						
7	" " Steel	"	7	25						
7	Lund	"	1	145						
9	Ex. on Files	238	2	65						
10	Cash	"	5	192 92						
	"	2397		70						
	"	"	1	100						
	Moss & Dow	192	6	168						
	Lund	193	8	2870						
	Rap Row	"	1	649						
	Mud Gibson	"	3	210						
	Empire Steel	"	3	678						
	Kup & Root	193	8	125						
	Old Packard	"	7	277						
	"	"	2	362						
	Fahlenberg Bros	"	9	27						
15	Ny Diesstone	199	9	549						
	Cash	241	4	130						
16		"	7	25						
18	Empire Steel Co	201	9	729						
19	2 Bdls. Steel	243	7	25						
"	Frt. 1 Bx. Bolts	"	7	25						
"	1 Bdl. Steel	"	7	25						
22	Lund	205	3	354						
23	Cash	244	3	30						
23	Lund	206	7	853						
				15599 87						

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					14104 33							
Sept	25	Equitable Steel	209	✓	126	Sept	30	Cash	248	✓	55	
	30	Cash	247	✓	103			Interest	2208	✓	50 85	
		"		5	50	Oct	10	Bloor Rowe	2332	✓	1280	1017.62
		J Hannaeher	218	6	108 33			11	A Raetz & Son	2355	✓	50
Oct	10	Interest	2224	✓	2317				O S Packard	"	6	1500
		Milliken Co	"	1	1000			23	A Schwaab	2459	✓	1134
		Frankfurth	2239	✓	747			15		2369	✓	9855
		Interest	2311	✓	4087			28	O S Packard	2525	✓	42 35
		Mary Ex A	2342	✓	1550	Nov	1	Cash	131	✓	100	
		O S Packard	2372	✓	236			4	"	145	✓	140
		Do	"	3	381			19	Interest	2719	✓	45504
		Smith & Deck	2388	✓	215				Carborundum	2736	✓	681
		Do	"	9	225				Schwaab & Mrs	2768	✓	1295
		Do	"	2	65			24	"	2789	✓	90
		Do	"	3	30			30	Cash	267	✓	1168 90 27
		R H Smethurst	2397	✓	25							
		Do	"	2	20							
		Do	"	9	90							
		Cash	2495	✓	50							
		"	2507	✓	25							
	16	"	47	✓	25							
		"	43	✓	165							
	20	"	63	✓	30							
		"	67	✓	25							
	23	Interest	2449	✓	1773							
		Frankfurth	"	2	731							
		A Schwaab	2453	✓	4539							
		"	"	9	2250							
		"	"	6	1725							
		"	"	2	4592							
		Cash	27	✓	2194							
		"	78	✓	71							
		"	68	✓	55							
	27	Interest	2505	✓	2192							
		Cash	87	✓	187							
		"	87	✓	25							
	30	"	101	✓	100							1455.63
	31	J Hannaeher	2566	✓	1085 33							
Nov	6	Cash	155	✓	122							
	10	"	171	✓	24211			Transferred	26		129855	
	13	"	187	✓	25							
	16	"	193	✓	30							
	17	Interest	2682	✓	5924							
		Frankfurth	2699	✓	540							
70			2703	✓	1155							
	17	Cash	20	3	30							
	19	O S Packard	276	9	135							
					246682							

Real Estate

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 10	Piles for Docking	135	6	25 10	June 2	Balance Klages	190	7	25 00	
"	" "	"	8	8 00	1	A Kaufmann	79	6	15 00	
Feb 24	" "	141	9	7 20	July ~~26~~ 5	Shed Load	206	8	8 00	✓
"	" "	141	2	22 88	Dec 7	Cash	30	9	31 50	
25	" "	"	4	13 00	15	Nagro B	306	3	2 10	
"	" "	"	5	11 84		Iron River Co	307	7	38 50	
26	" "	142	5	22 10		"	"	3	10 02 33 62 72	
"	" "	"	5	5 00						
"	" "	"	9	18 00						
"	" "	143	2	6 68						
28	" "	"	8	3 30						
"	" "	"	4	43 96						
Mch 2	" "	144	3	7 50						
"	" "	"	7	39 76						
3	" "	"	2	16 40						
"	" "	"	1	17 92						
"	" "	"	2	14 60						
4	" "	145	3	21 87						
May 15	E Vodra Sub 3-Blk 67	179	5	2 55 00						3012.06 ✓
June 2	Bal on Klages	190								
July 7	Leo Vodra	1142	2	20 00						5061.96
31	Odd Fellow Hall	1423	3	18 57 90						
Oct 8	Mrs A Bachus	250	5	50 00						511.96
Nov 17	Sheboygan R Co.	267	9 ✓	194 31						
30	Cushing	291	3 ✓	41 69 91						
	Factory Tracks	"	1 ✓	78 05						
	Tracks Iron River Bldg	"	3 ✓	58 74						6562.74
Dec 10	Cash	322	9	27 00 00						
31	Sterling Bros	326	9	18 00 94						6837.02
	Franklin Co	342	2	16 49 90						
	Bldg &c	347	7	4 29 64						

Fixtures A

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	31	Dis for Cash Geo F Shumway	361	1	8200	May	29	G W Wilcox Acct	72	6	1500	
Apr	20	W B Rapl Co	25	7	700	✓						
	25	Mch Shop	31	8	6830	✓						
June	9	Foster Adler	193	3	720							
	16	Wessel Mfg Co	93	3	23750	✓						✓
July	31	Cash	2197		2500	✓						380,56 7
	10	"	2103		1866	✓						
Aug	15	Mil Rice Mch Co	1564		454							399,41 8
	27	Kuffel & Esser	1776		1032							414.27
Sept	11	Schlenberg Bros	1959	✓	36							
		"	"	8	✓ 55							
		"	"	9	✓ 18							
		"	"	8	✓ 55							
Nov	19	Mch Shop	2715	✓	500							
	24	Mun Le Co	2791	✓	6175							
	30	Wm Frankfurt	2877	✓	1058							1043.84
Dec	13	Schroeder Bros	3034		130							
	29	Mch Shop	3188		1069							1054,58

Fuel - New Plant

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 23	Iron R Coal Co	169	2	23 51	Dec 31	Fuel	3446		1958 37	
	"	"	8	132 74						
27	"	177	1	15 31						
Sept 11	"	196	2 ✓	189 92						
25	"	210	5 ✓	109 31						
Oct 10	"	222	2	45 56						
	"	226	2	31 42						
	"	241	9	242 46						
Nov 17	"	270	1 ✓	253 18						
25	"	280	6 ✓	140 22						
Dec 13	"	301	9	211 48						
30	Iron R Coal Co	3256		63 60						
	"	"	8	92 69						
7	"	2981		1954 27						

Fixtures B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	15	Setting up new saw	348		480							
		Smith & Sells	350		1870	Nov	28	Cash	26	3	300	
Feb	20	O.L. Packard	373		28000							
	21	Cash	159		5536							
Mch	16	A Baetz & Son	395		10000							
		Fink Thew Co.	396		225							
Apr	18	Cash	164		116							
May	31	"										
Sept	15	Lussky Pr Co	199		2027							
		A Baetz & Son	200		17500							
	25	Nat'l R & Belt Co	210		650							
	26	Pay roll Mchy	246		91							
		" " "			747							
	30	Lussky Pay'r	213		350							
Oct	10	Morris B. Dozier	226		2700							
		A Baetz & Son	241		60000							
Nov	25	Sund	281		10346							
Dec	12	Cash	33		120							
	21	Ohmaab & Co	313		780							
	30	Sund	323		1347							
		Lussky Payr	326		350							
	31	Mch Shop	328		4929							
		"	334		16500							

Middletown Fixtures

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Gen'l Exp	347	✓	9000	Aug 26	Bldg Co	171	✓	2000	
	Machine Shop									
Nov 17	Balance Chgo Assn	270	4	517		Transferred	268		3887	
	"	"	1	100						
	"	"	3	3270						

Main Building a/c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Bldg a/c	347	7	54792 61						

Main Building Fixtures

Dec 31	Bldg a/c	347	4	179754 7						

Power House

Dec 31	Bldg a/c	347	1	16739 38						
"	"	2		26 03 (16765 41)						

Power House Fixtures

Dec 31	Bldg a/c	347	9	218357 1						

Dry Kiln

Dec 31	Bldg a/c	347	4	10189 57						

Dry Kiln Fixtures

Dec 31	Bldg a/c	347	4	2458 75						

Lumber Shed

Dec 31	Bldg a/c	347	1	4325 95						

Lumber Shed Fixtures

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Bldg a/c	347	4.	138226.						

78

Fixtures 7.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	10	Typewriter Am Co	369	8.	102 50							
Mch	16	Tm R Mer Co	396	3..	7 50							
					1,000							
								Dec Bene Pmts cash				
		Fixtures 6										
Dec	31	Bradley & Mks	345	1.	100 00	Dec	29	Keggars Wks	321	7.	25 00	

Fixtures - Machine Shop -

		Balance	79	1		789 49	Dec	31	Bldg a/c	347		
Nov	17	Lund	268	4	✓	54 23						
	19	Mch Shop	271	3	✓	7 14						
	28	D L Packard	285	9	✓	24 12 (8 7 4 97)						
Dec	4	Cash	28	7.		25						
	19	"	37	7.		25						
		"	"	1.		1 00						
		Schroder	303	9.		4 41						
		R H Luettinger	304	2.		20						
	23	Brown Sharp	314	4.		8 50						
	30	Mch Shop	327	4.		8 95						
		"	"	3.		15 33						
		Mass B	328	8.		2 06						
	31	Mch Shop	334	1.		16 12						
78		Bldg a/c	347	3.		1 29 04 90 (9 3 2) (10 6 1 94)						

Chgo Fixtures

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 10	3 Office chairs	1192		9 20	Jan 31	Chgo Cash	3604		4 00	

Fixtures Machine Shop.

Feb	10	Hill Clark & Co	367	8	35 00	Sept. 21	Mch. Sup. Co.	2044	6	96
Apr	20	O.S. Packard	25	5	140 00					
		"	"	9	1 44					
		Leuth & Lees	"	1	1 54					
		Richards Mfg	"	5	95					
	25	Lugsky P Co	33	2/8	1 60					
Jan	1	Leuth & Lees	79	5	2 12					
	24	Draper Mfg Co	987	7	7 00					
July	10	Mil Rice Mch Co	116	6	3 21					
	16	Frt. on Mchy	212	6	4 83					
	10	Mch. Shop	120	3	17 67					
	15	Niagara Mfg Wks	1294		8 50					
	31	Cash	2194		31					
		Mch Shop	1449		11 34					
Aug	25	Mch Sup Co	169	3	6 60					
		"	"	3	9 75					
		Cash	230	9	15 12					
Sept	1	Mch Shop	185	3	27 39					
	15	Richards Mfg	199	1	3 79					
		The Carborundum	200	9	21 15					
	21	Dandy	204	2	26 21					
	30	Mch Shop	220	4	17 14					36 170
Oct	10	Richards Mfg	222	5	95					
		Dandy	222	7	12 85					
		Jno R Mfg Co	"	3	30					
		Jones & Sharp	226	9	1 71					
		O.S. Packard	237	2	61 13					
		Do	"	9	7 20					
		R.F. Dueltinger	239	3	12					
		Do	240	3	30					
	23	O.S. Packard	244	4	338 26					
		A. Dehnard	245	9	3 15		Transferred	78	1	789 49
		"	"	2	1 82		78949			79
					790 45					

Manufacturing B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 10	Dund	345	8.	164 69	Jan 25	R Suettinger	348	✓	380	
25	Am Screw Co	346	5.	208 67		Mch Shop	"	9.	4302	
	J Spaeth	"	7.	250		Fix B	"	2.	480	
	Richards & Wks	349	6.	600		Oleby a/c	"	5.	2264	
	Kellogg Co	"	9.	108		Mach & E	"	4.	328	
	Smyth & Peck	350	4.	418		Stuyvesant Glue Co	354	5.	9527	
	R Suettinger	"	5.	131	31	Cash	131	3.	170	
	Frankfurth & Co	"	8.	710		"	"	5.	860	
	Lusky Paynt Co	"	1.	460		Chgo Sales	360	5.	119192	
	Dund	351	3.	19722		Dod Rs "	259	9.	1980621	
	"	352	1.	46468		Mid "	1608	6.	566052	
	"	"	4.	13147	15	Am Mfg Co	344	8.	175	
	"	356	5.	36358	Jef 1	Mid Cash	3639		1260	
31	"	361	6.	13272	1	" "	"	8.	1313	
Feb 10	Cash	136	3.	165	5	G A Mayer	3658		494	
1	Mid Cash	363	9.	1233		Bank of Two Rs	"	2.	20	
1	Lusky Paynt Co	364	6.	240		H Riley	"	2.	38	
5	Stewart & Hartshorn	364	9.	117		W Eggers	"	5.	554	
10	Dund	367	1.	40681		Aluminum Mfg	"	9.	27	
20	R H Suettinger	394	6.	105	19	Potter Pig Press	372	9.	9900	
20	Dund	3756	6.	37266	20	Mun A	373	8.	503	
	"	376	3.	36498		Alum Mfg Co	"	6.	51	
26	Cash	142	9.	90	24	Am Lab Co	379	3.	14700	
	"	"	6.	60	28	Mun & A	383	2.	7000	
25	"	378	4.	85.	26	" " B	141	4	63	
	"	"	7.	2995.	17	Cash	138	9.	450	
	"	379	9.	10170.	24	"	143	6.	1725	
	Chgo Rice Mch	381	3.	170.		Chicago Sales	384	4.	108481	
	Lund	"	1.	33877.		Mid Cash	387	7.	1708	
26	Cash	141	9.	63		" Sales	1709	4.	656513	
	"	"	8	476		2 Rs "	541	2	2092007	5575995
28	Dund	385	3.	1155.						
	"	387	7.	3873.	Mch 7	J E Hamilton	390	2:	110	
	"	"	1.	7480.	13	Lusky Paynt Co	391	9:	2250	52310.87
Mch 5	Berry Bros. Cafeteria	389	4:	625		Bldg a/c	392	1:	307	
7	J E. Hamilton	390			16	Frankfurth Co	394	4:	40	
13	R H S - Frankfurth	392	9:	702		Alum Mfg Co	395	3:	30	
	Dund	393	5:	44042		H P V	"	6:	78	
16	Frankfurth Co	396	4:	265		H E Knisely	396	8:	215	
	Smith & Peck	396	3:	30		Alum Mfg Co	395	4:	40	
17	Express	149	8:	35	17	Berry Bros	398	3:	4800	
	& Mer. Co	150	2:	92		Geo Baer	399	2:	3760	
13	Chgo Brass Co.	397	5:	46706	19	Vermont Mfg Co	400	3:	750	
80										

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
								8	81501 95	
Mch 19	Canvas	151	3	30	Mch 23	J C Hamilton	402	2	1100	
	Am Seam Co	402	3	291		Ticket Cases	403	7	9394	
	Benedict & Co	"	1	33		" "	"	3	27660	
	Stuyvesant Mfg Co	"	7	610	25	Frankfurth	5	9	216	
	Am Can Co	"	7	3526	30	Chas Linn	6	5	185	
23	Canvas	152	3	30		Mdse Sales	1805	7	506743	
	Ticket Cases	403	1	5635		2 Rs "	1364		1878804	
	Lund	"	7	20797		Chgo "	134	4	87727	
	Am Seam Co	404	8	440		"	"	32	76255	
27	Richard & Mks	1	8	1466	Apr 2	Cash	157	8	9444 ✓	
	" "	1	4	2290	1	Lusky & Co	147		709 ✓	
25	Lund	3	1	24715	6	Yahr & L	15	1	593 ✓ 4/4	
	"	"	8	11861	16	Wand	208		243773 ✓	
30	"	8	9	7704	20	Yahr & Co	271		595 ✓ 4/3	
	Lusky P. Co	8	9	1008		Am Can Co	235		33044 ✓	
31	Chgo Cash	16	8	1745		Bldg a/c	246		375 ✓	
	Mich "	125		1157	25	Chg Cash	285		410 ✓	
	Mch Mfg Co	13	9	3287		Bldg a/c	297		250 ✓ 75758.84	
Apr 2	Cash	157	4	1270 ✓		Catan & Pmica	"	5	320 ✓	
13	Cash	161	8	2373 ✓	24	N P H	322		200 ✓	
10	Lund	166		7314 ✓	29	Cash	171	7	907 ✓	
	Lusky Paine	"	6	2427 ✓		Bldg a/c	305		300 ✓	
	" "	17	7	340 ✓		Alum Co	319		63 ✓	
	" "	"	2	308 ✓	30	Chgo Sales	427		86686 ✓	
	" "	"	1	640 ✓					30317 02	
	Yahr & Lange	"	2	2468 ✓						
	Ernst Leeper	18	5	392 ✓						
16	Ticket Cases	201		24490 ✓						
	Lund	208		27224 ✓						
	"	"	5	23207 ✓						
	Ill Juice Co	"	8	438 ✓						
17	Lusky P Co	21	9	990 ✓						
	Am Seam Co	22	1	838 ✓						
20	Lund	23	~~4~~	~~30~~ 3 1						
	W B Rayl	20	~~5~~	~~95~~ 75						9 10
	Lund	275		10535 ✓						
	"	248		25793 ✓						
	"	25	9	720 ✓						
23	Cash	166	3	48 ✓						
	"	"	5	48 ✓						
	"	167	3	30 ✓						
	Lund	295		446 ✓						
				2190 08						
				781294						
				8 3 1 7 0 2						

Manufacturing P.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Boat Ford				Apr 30	Ford		1	78126 94	
Apr 25	Mch Shop	31	7.	136 60		Mid Sales	1403	7	6359 65	
	Lumd	"	2.	1739		Rs "	428	7	19660 66	
	"	33	~~4~~	~~3006~~	May 1	Mid Cash	44	7	1796	
	Uphr + Lange	"	3.	3126	12	R Luettinger	50	2	263	
	Sussky Pr Co	"	6.	240		J Smith	"	3	147	
27	Cash	168	7.	25		J Zalych	"	6	312	
25	Stevens B Co	34	4.	751		Column	"	4	85	
	R Luettinger	35	9.	360		D. Mfg Co	"	9	63	
26	Lumd	36	1.	22267	13	Dldg Acc	53	6	45 42	1035 24.63
	Uphr + Lange	37	3.	174		"	"	8	836	
28	Lumd	38	5	1571		J & H	"	6	735	
29	Cash	170	3	~~30~~	18	Glaire	181	1	199	
30	Lumly + Co	41	6.	12300	20	Crescent Mfg	63	3	360	
	Mch Shop	42	3	6249	23	Eggars V Co	66	2	1280	1035 22.63
May 1	Mid Cash	44	9	2743	25	Gyp Lab Co	69	7	1069	
7	Theo Witte	46	5	617	28	Schlueter Co	70	5	140	
9	Lumd	47	1	13438		H Mfg Co	71	9	918	
	Am Seeds Co	48	7	493	29	Payments	722		740	
	Sam Kleinmann	49	8	521	30	Cash Sales	189	9	3642	
13	Jung Gast Co	529		1116	31	Mid Cash	73	1	2512	
	Lumd	54	2	26147		Ms Sales	376	✓	1804974	
18	Finish Mach	181	6	1003		Mid "	7003	8	585845	
20	Lumd	62	1	5861 8		Shg "	78	5	124133	
	"	63	2	2673	June	30 M R Mfg Co	80	4	2256	
	"	182	5	30	13	Cash	195	3	606	
21	Lumly + Co	64	5	32000	16	Allyn Co	937		23	
23	Lumsky P Co	66	3	253		J & H	"	5	131	
	R Luettinger	67	2	263	23	Trans Demand	201	6	150	
25	Lumd	"	5	69341						
	Transfer	68	7	610						
25	Cash	183	5	84						
28	Lumd	71	8	8792						
31	Mid Cash	73	9	3888						
	Lumd	76	5	9446						
	Mch Shop	77	6	4047						
	" "	"	2	1865						1264798
June 1	Smith + Seek	190	3	1020						
	" "	792		173						
	" "	"	5	93						
	" "	"	3	30						
5	Armstrong Mfg Co	81	8	395						
	Lumsky Pagenc	"	4	238						
	Uphr + Lange	823		291						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT
June 7	Alumn Mfg Co	86	5	257
13	Lund	89	4	228 64
14	Lusky M Co	90	3	813
16	F C F	90	3	300
	Lund	94	5	390 36
	J B Loyd	95	2	650
	Jas Pearson "	2		288 20
	Yahr & L	96	1	395
24	Lund	97	8	222 81
	Jos R Mfg Co	100	4	400
	Lusky M Co	101	1	379
25	R Buettinger	102	4	481
	Scully & F	103	7	208 51
26	Lund	104	5	73 76
30	"	108	9	268 29
	Lusky M Co	109	1	~~3 70~~
	Lund "		6	~~78 00~~
	Am Klug Co	109	3	77 97
July 7	Mid Cash	111	6	16 26
10	Alumn Mfg Co	116	9	99
	Lusky M Co "		9	270
	Muze Bros "		6	60
	Lund	117	4	575 14
	Chic. Cash	119	6	330
	Mch. Shop	120	2	89 39
15	Lund.	121	4	221 35
	[illegible]	121	9	837
	"	122	9	275 13
	J. E. Hamilton	122	6	7 35
	Lund.	123	1	84 88
	Lusky M. Co.	123	8	15 47
	Amer. Screw Co.	123	2	290
	Fro. Mob. Co.	124	2	30 80
20	Richards Iron Wks.	125	6	5 46
	Kelley Maus & Co.	127	1	6 67
	" "	127	4	5 17
	Smith & Sack	127	5	50
	Lund.	130	1	783 01
1	"	131	3	300
25	"	132	9	1 17
29	Lusky M Co	138	6	24 09
	Lyon &		5	43 88
31	Mch. Shop	144	1	99 64

DATE	Explanation	Folio	✓	CREDIT
June 2	Lund			12645890
	M's Sales	343	1	1826263
	Chgo "	1102		1050 41
	Mid "	2111	1	~~52~~ 28027
July 7	Cash	2077		25
8	"	2084		37 48
1	Mid Cash	111	3	30 00
9	Otto Simonis	1149		45
10	Bldg a/c	1154		43 60
	"	"	4	20 92
	"	"	1	64 00
	"	"	1	3 70
	Lusky M. Co.	120	4	2 20
15	Am. Cab. Co.	1214		880 24
20	H. P. K.	1257		7 81
	Bldg. a/c	1268		46 25
	Washburn D & G Co.	1303		31 35
20	Alumn. Mfg Co.	1271		73
25	Eggers M Co	1322		21 08
	Am Cab Co	1354		38 65
20	" "	1251		68 50
31	Lusky M Co	1396		60
	Bldg a/c	1434		70 78
	Cash	2193		25 41
	2 M's Sales	6132		3459827
	Mid "	2179		37 90 35
	Chgo "	1449		8 72 46
	Mid Cash	"	4	11 11

83

Manufacturing P-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									18561364	
July 31	Mid Cash	145	4	1390	Aug 7	J.E. Hamilton	150	6	960	
Aug 7	Am Cab Co	150	4	841	8	Am Cab Co	151	6	2841	
15	Lusky Payne	153	6	78		" "	"	6	4776	
	" "	"	3	2730	15	Frankfurth Co	155	8	1529	
			8	26		J.E. Hamilton	159	7	718	
	Frankfurth Co	"	9	1179	18	Con Mfg Co	160	2	20	
	Ludwigsen	"	1	856	20	Yahr & Lange	165	4	1300	
	Old Packard	"	8	125	25	Lund	167	1	406	
	Lusky White	"	9	567		"	168	6	1770	
	Schroeder Bro	154	8	170		Alum Co.	169	6	15	
	Frankfurth Bro	"	2	1829		Am Cab Co	166	2	1568	
	Lund	158	5	31838		Bldg a/c	"	1	1000	
20		162	2	3863	26	W.D. Mezquiger	171	4	11659	
	Lusky "Co	164	9	180		Mayer & Co	171	4	16114	
		162	2	2630		Chgo Brass Co	"	8	4805	
	Yahr & Lange	165	8	359		" "	1747		1825	
25	Lund	167	7	71755	27	J.E.H	1774		67	
27	~~Yahr~~ Lund	176	6	1680		Bldg a/c	"	6	2904	
	Yahr Lange	"	2	1100		Chas Krause	178	9	270	
	Lusky Payne	"	4	1138		Higgins Co	"	8	1520	
	Berry Bro	178	3	336		Electric Co	"	3	1200	
31	Mrs Dickson	180	8	125		Lusky Co	"	~~7~~	~~360~~	
Sept 1	Mch Shop	185	6	8979		Mo Sales	187	2	1478423	
10	Lund	191	3	5412	31	Chgo Cash	182	1	451	
	"	"	9	9702		" Sales	184	5	104765	
	Lusky "Co	"	8	728		Mid "	22372		3616552	20448127
	Lund	193	2	32933	31	Cash	2343		2028	20450155
15	"	198	6	708	Sept 3	Mid Cash	186	4	40	
	Lusky Co	199	4	625	10	Brandeis	189	5	4388	
	"	"	8	1277		J.E.H	"	8	1268	
	"	"	8	107		Berry Bro	191	3	7500	9/9
	"	"	4	1129		Schaefer	192	6	150	
	"	"	9	45	11	Mam A	197	9	45	
17	Lund	200	5	2561	18	Lusky Payne	201	9	162	9/18
18	Chgo Brass Co	201	4	44320	21	Baumgarten & Co.	205		~~2288~~	
	Am Mfg Co	201	8	251	22	Brandeis Bro	206	1	280	
	Lusky Payne	202	2	1838	23	Cash	244	5	761	
	Am Screw Co	203	1	199		"	"	6	150	
	Lund	"	6	8187	30	Chgo "	248	7	1186	
	Stephenson B	"	1	1000		Chgo Sales	217	7	1154866	
21	Am. Frankfurth	204	4	175						
21	Rev. Mob. Co.	"	9	1971						
21	Baumgarten & Co.	205	1	1288						
84				2482230						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									204581.36	
Sept 22	Lucas	206	7	790	Sept 20	Mid Cash	220	7	1924	
23	Yahr & Lange	206	3	246		2 Rs Sales	446	8	22134.41	
24	Eagle Lumber Co	207	9	5121		Mid "	317	9	716526	
	Toledo Metal Co	208	4	148	Oct 10	Mch Shop	222	3	975	
	Am Mfg Textile "		2	200		Bldg	223	4	652	
	Jas Reyt	209	2	200		Am Cable Co	227	2	236	10/10
25	Lucas "		3	6663		Do "		8	43316	8/17
30	" "	212	3	17139		J & H	230	4	31	
	Lusky Payn	213	4	130		Ogden Mills "		6	60	
	" "		4	292	23	Alum Mfg Co	244	9	27	
	" "		6	375		Lusky Pay Co "		6	798	
	" "		7	124	29	Bldg Co	253	3	1101	
	Chgo Cash	217	2	38	31	Cash	128		2672	
	Mid "	220	9	819	31	Chgo. Sales	255	3	1043131	
	Mch Shop "		3	14007						= 204137.68
Oct 10	Lusky Payn	223	9	1440						233437.35
	Lund "		4	13369						
	Do	225	8	8027						
	Frankfurth	226	4	229						
	Lusky Payn	227	7	4165						
	Do "		9	45						
	Do "		9	450						
	J & H Keyt	231	3	705						
	Lund "		1	23176						
	Am Screw Co	232	4	1453						
	Peter Gagnon	237	8	125						
	Smith & Lick	238	6	33						
	Do "		9	90						
	Do	239	3	30						
	H W Quellings "		6	15						
	Do "		6	24						
	Do "		9	36						
	Do "		4	40						
	Do	240	7	52						
	Do "		8	350						
	Do "		5	23						
	Do "		6	69						
	Am Screw Co	241	4	220						
19	Lusky P Co "		4	553						
	Lund	242	6	22515						
23	"	243	8	20267						
	Frankfurth Hdw	244	9	1548						
	Lusky Payn	245	3	2217						
	" "		4	1723						
				1492381						

Wan B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bro't Fwd				Oct 31				2 3 3 9 4 9 45	
Oct 24	A Schmab	245	6	38 22		M R Sales	491		39357 64	
	"	"	8	683		Mid Sales	2423	9	6492 69	
	"	"	6	60	Nov 10	Frankfurth	260	1	✓ 7 75	
	"	"	8	43 64	19	Board of Ed	272	3	✓ 120	
	"	"	7	889		Alma Mfg Co.	"	5	✓ 95	
	Fund	"	3	20262		Mid Cash	273	9	✓ 243	
26	Benj Bros	248	3	9500		Am Cab Co	275	6	✓ 2715	
	Otto Timmis	249	7	25	24	"	278	2	✓ 14 14 10	
	Aug Lemb.	250	7	250		Lusky P Co	279	3	✓ 750	11/23
	Lusky P Co	"	4	886		Nat Mal Bd	"	8	✓ 1412	11/23
27	Fund	251	6	8196		Lusky P	282	3	✓ 561	10/19
	Cash	7	7	232	28	Mich Lup Co	285	8	✓ 1088	
	"	8	9	225	30	Ino R Mfg Co	287	6	✓ 60	
	W Dost	252	4	3703		Jno Braun	288	9	✓ 90	
29	Lusky Payn	253	2	740		Jno Delille	289	2	✓ 128	27.9281.41
Nov 17	Fund	266	5	✓ 89762		Cash	26	7	✓ 1690	
	Lusky Payn	269	9	✓ 630		M R Sales	373	1	1784129 ✓	6 9 12 3
	"	270	9	✓ 1287		Mid "	372	6	645009	
	"	"	1	✓ 100		Chgo "	69v	5	✓ 81401	
	"	"	5	✓ 302		Ino "	50	1	20872	
	Chgo Scow Co	"	4	✓ 31					306 6 2 5 2 6	
19	Mich Chop	271	5	✓ 14117						
	Am Scow Co	273	9	✓ 1458						
	Fund	277	4	✓ 28624						
	J W Kept	278	6	✓ 3930						
25	Fund	281	6	✓ 14172						
	Lusky P Co	"	6	✓ 1500						
	"	282	6	✓ 1185						
28	Fund	284	5	✓ 19049						
30	Vermont Mfg Co	286	9	✓ 765						
	Richards Mfg Co	288	7	✓ 160						30 4159.86
	Chgo Cash	293	6	✓ 240		30 433347				30 v 366.58
				2 29 1 49						
Dec 4	Cash	282		20						
9	"	31	3	2808 75						
	"	"	5	707						
12	"	33	1	100						
16	"	36	8	800						
7	Fund	297	2	3125						
13	"	300	5	2804						
	"	301	2	24482						
	Lusky Payne	"	7	88						
	Alex Bagley	302	3	75						
	Lusky P Co	"	9	270						
86				542495						

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DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									30 1200 31	
Dec 13	Schneider Bros	302	2.	20	Dec 4	Inv R Mer Co	295	5.	50	
	"	"	4.	40	7	H Dost Inv	"	9.	252	
	Fuzed	"	5.	6 35		Vermont Mfg Co	298	1.	1000	
	Schmab & Mks	303	8.	34 46	13	Lusky P	303	1.	1000	
	A H Luettinger	"	5.	167		Schmab & Mks	"	9.	81	
	"	"	7.	79	15	Am Cab Co	307	3.	526 89	
	"	"	3.	12		Frankfurt-	308	7.	469	
	"	304	6.	123	30	"	325	3.	390	
	"	"	9.	18	31	Bldg Fc	327	5.	158 72	
	"	"	6.	24		"	"	9.	44 55	
	"	"	6.	42		"	"	4.	1471	
	"	"	1.	244		"	328	6.	600	
	Mfg Mfg Co	307	4.	4000 00		Mch Shop	"	8.	206	
	Fund	310	5.	455 63		Gen Ex	"	5.	626	
	H Luettinger	310	5.	119 30		Bldg Fc	"	3.	5412	
	Lusky P	311	9.	2025		Ticket Fc	"	4.	715	
21	Smith & Lee	313	3.	93		Electric Co	331	5.	140	
	"	"	9.	252		Chgo Cash	333	4.	454	
	"	"	5.	401		" Sales	"	4.	9916	
	"	"	5.	2300		B B & L	335	6.	150	
	"	"	9.	63		Hy Kappleman	336	8.	350	
	"	"	3.	2235		Radabaugh	"	2.	596	
	Schmab & Mks	"	7.	1600		Am Cab Co	337	4.	1218 28	
	"	"	5.	1328		Cash	442	2.	3107	
	"	"	5.	4163		Sales	630	6.	27798 72	
	"	"	9.	45		Mfg Sales	2645	4.	7320 46	
	"	"	5.	518		Sales	630	6.	2400	
	"	"	6.	9042						
23	Fund	314	2.	243 11						
	"	316	2.	37 28						
24	Cash	40	3.	165						
28	"	41	1.	82						
29	Mfg Cash	317	3.	11 01						
	Mch Shop	318	2.	1145						
	"	"	7.	8386						
30	Fund	324	9.	8172						
	Lusky Payn	326	5.	1382						
	A H Luettinger	329	8.	98						
	"	"	1.	55						
	"	"	4.	103						
31	Mch Shop	334	6.	9177						
	Mfg Cash	333	6.	582						
	Vermont Mfg Co	337	7.	7675						
				55 25 70						

Wan B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									33399058	
Dec 31	Fund	340	4.	5368						
	"	"	4.	26410						
13	"	3041	.	261733						333347.07
31	"	343	4.	10042447						
	"	"	1	23294260						
	Wan B/c	345	6.	2400						

Manufacturing

Dec 31	Discount	346	.	1078845	Dec 31	Fund	343	9.	28914849	
	Stock Room	"	7.	225151		Wan B	345	6.	2400	
	Fund	345	6.	955		Check Card	348	8	6816 68	
	Smith-Peck	346	4.	85						
	"	"	7.	151						
	"	"	6.	195						
	"	"	28.	110						
	"	"	8.	665						
	Wan B	347	1	1255798						
	Fund	"	7	4771442						26551220

Expense

Dec 31	Fund	343	7.	2367259	Dec 31	Int & Dis	347	9.	286866	2180393

Discount

Dec 31	Fund	343	6.	1078845	Dec 31	Man	344	6.	1078845	

Manufacturing Expense

Dec 31	Fund	344	8.	2772791						
	" No 3	"	7.	87937						
	Elec Appli	345	8.	2626						
	Smith-Peck	346	5.	5093						
	"	"	3.	9394						
	"	"	6.	29455						
	"	"	1.	5537						
	"	"	2.	13736						
	"	"	9.	32436						
	Bldg a/c	347	1.	79033						
				28696 46						

Manufacturing Expense B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Mauer & A	347	✓	70	Jan 25		Sund	347	6	37032	
	20	Sund	345	4	4783			Ledg a/c	348	7	250	
	25	Schroeder Bros	349	✓	353			"	"	✓	3125	
		Richards Smith	"	✓	74			"	"	6	1500	
		Kinnon & Hubbell	"	6	150			"	"	4	688	
		Mpls Dry Co	350	5	446		30	Mauer & A	359	✓	2000	
		Quirk & Seek	"	7	579	Feb 25		" " B	3784		44590	
		R Hennessy	"	5	176	4						
		Sund	3549		4311							
		"	357	8	1259							
	2	Cash	1V1	6	96							
		"	"	5	41							
		"	"	7	75							
		"	"	7	30							885
		"	"	6	47							
		"	"	7	25							
		"	"	1	190							
	W	"	"	6	60							
		"	"	7	25							
	2	"	"	7	25							
	7	"	1V2	7	25							
		"	"	9	45							
		"	"	1	271							
	8	"	"	4	3667							
	9	"	"	5	50							
		"	183	2	30							
	10	"	"	6	37032	=						
		"	1M	4	3190							
	11	"	"	9	360							
		"	"	8	145							
		"	"	1	190							
	12	"	"	6	32							
		"	175	9	45							
		"	"	4	40							
		"	"	5	112							
		"	"	3	318							
		"	"	8	96							
		"	"	4	40							
		"	"	7	07							
		"	1M6	4	40							
		"	"	3	30							
		"	"	4	40							
		"	"	7	25							
	20	"	127	2	65							
					58480							

Manufacturing Expense B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Ford			13 8 86	Feb 28	Ford				
	Cash	127	9	288		Eggers	373	6	15	
	"	"	4	75		Morse Dr M.	"	9	1 80	
	"	"	7	75	25	E C Atkins	378	4	40	
	"	"	7	75		Cash	141	1	~~38~~ 35	
	"	128	4	259						
31	"	"	4	70						
31	"	129	4	358						
	"	"	7	75						
	"	"	8	76						
31	"	"	3	75						
31	"	130	1	145						
	"	"	3	75						
	"	"	4	841						
31	"	131	4	40						
	"	"	4	160						
31	"	"	6	915						
	"	"	4	75						
31	"	180	4	75						
31	Jno Smith	360	6	3750						
	Sund	"	4	30667						
Feb 2	Cash	132	8	116						
2	A Boettger	132	7	340						
3	Cash	132	6	690						
5	"	133	1	100						
5	"	133	4	40						
5	"	133	9	45						
10	"	135	5	473						
10	"	135	7	16						
10	"	135	7	25						
10	"	135	6	96						
12	"	136	5	30						
14	"	137	1	55						
16	"	"	7	25						
16	"	"	7	25						
16	"	"	1	46						
16	"	"	1	46						
16	"	"	2	47						
16	"	138	1	1045						
16	"	"	9	45						
10	Sund	368	5	3326						
20	O L Packard	374	6	1655						
	2 Ls Mfg Co	1	51	30						
	Morse Dr Mco	"	3	356						
			1	60396						

60102

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Fwd		9	60102						
20	Fund	375	9	8946	Mar 20	W B Messenger	5	5	473	
17	Cash	138	7	25		Mar Ex Co	7	2	2000	
								7	2473	
21	"	139	7	25						
21	"	"	7	25						
6	"	140	9	414						
	"	"	8	80						
10	"	134	3	39099	=					
24	"	379	5	17510						
	"	"	7	700						
25	Mil Rice Mch Co	381	9	153						
	Excelsior M Co	"	1	4137						
28	Jno Smith	3846		3750						
	Fund	"	7	30166						
26	Cash	141	2	38						
	"	"	7	75						
	"	"	8	476						
	"	142	3	50						
28	Fund	387	4	17879						
	"	"	7	700						
		Inv	8	179225						
Mch 7	Cash	144	9	360						
	"	"	3	75						
	"	"	7	25						
4	"	145	6	150						
	"	"	7	25						
	"	"	2	596						
	"	"	3	120						
5	"	146	8	125						
	"	"	6	96						
	"	"	7	25						
10	"	146	9	45						
11	"	147	7	223				5	229793	
	"	147	9	45					2473	
Mch 5	Nadhams Org Co	389	2	83						
13	Cash	148	3	30						
	"	149	3	75						
	"	148	9	252						
	Fund	393	6	10032						
16	Smith & Seek	396	8	503						
17	Cash	149	3	210						
10	"	147	2	39620	=					
13	"	148	5	221						
	"	"	6	105						
		134	3	3772666						

Manufacturing Expense B-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					27 97 93							
Mch	17	Cash	149	3	48							
	13	"	148	3	1308							
	17	Cash	150	3	104							
	19	"	151	3	30							
	17	"	149	3	473							
	21	Exp. Deming	151	3	30							
	23	Exp on Keystone	152	7	160							
		Cash	153	6	213							
		"	"	1	100							
		W J Neahr	4042		776							
	27	Pay Frt	154	8	134							
		Chgo Screw Co	1	2	36							
	30	Frt Hdw	155	5	50							
	27	Cash	154	7	75							
	25	Lumber	3	5	3191							
		Hammond	4	6	960							
		Mo R Mfg	"	4	139							
		Lusky P Co	5	5	185							
	30	Jno Lumish-	7	6	3750							
		Lumber	7	5	30666							
		Lusky P. Co	8	8	152							
		Gates L. & Co 3/0	9	5	1832							
	31	Lumber	11	9	72							
		Cash	155	6	40							
		Mch Shop	13	5	12956							
		Mantels	"	2	1200							
			128		28843							
Apr	1	Cash	156	6	42							
		"	"	5	39							
		"	"	8	80							
		"	"	2	488							
	2	"	"	3	30							
		"	157	7	25							
		"	"	3	30							
		"	"	3	30							
		"	"	3	75							
	7	"	158	7	25							
		"	"	7	25							
		"	"	2	29							
		"	"	9	441							
		"	"	9	45							
		"	159	7	25							
		"	"	7	25							
					28989							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				2898 97						
Apr 7	Cash	159	7.	25 ✓	Apr 2	Bldg	14	7.	232 ✓	
	"	"	9.	450 ✓	9	"	15	7.	232 ✓	
	"	"	7.	25 ✓	10	"	17	5.	464 ✓	
	"	"	9.	45 ✓	15	"	19	1.	928 ✓	
	"	"	2.	65 ✓	20	Mfg Rec Co	23	7.	25 ✓	4/20
10	"	160	7.	52 ✓	23	Bldg g/c	29	5.	464 ✓	
13	"	161	1.	55 ✓		"	"	5.	464 ✓	
14	"	162	9.	27 ✓					28 09	
	"	"	5.	1238 ✓						
10	Armour P.C. Co	169		423 ✓						
	Lusky Paint Co	"	9.	135 ✓						
	" "	17	5.	617 ✓						
	" "	"	9.	270 ✓						
	Ohio O & P Co	"	5.	2838 ✓						
17	Lund	21	6.	2409 ✓						
	Lusky Co	"	2	200 ✓						
2	Cash	157	3.	120 ✓						
16	"	162	9.	45 ✓						
	"	163	7.	25 ✓						
	"	"	8.	62 ✓						
18	"	"	7.	25 ✓						
	"	"	7.	25 ✓						
	"	"	5.	77 ✓						
	"	"	6.	141 ✓						
	"	"	7.	25 ✓						
	"	164	7.	25 ✓						
20	Ins R. Mfg Co	24	9.	27 ✓						
	Smith & Lee	25	7.	25 ✓						
	Lund	27	7.	1681 ✓						
21	Cash	165	7.	25 ✓						
	"	"	7.	25 ✓						
10	"	159	1.	38980 ✓						
23	"	166	3.	75 ✓						
	"	"	3.	120 ✓						
	"	"	7.	295 ✓						
	"	"	7.	25 ✓						
	"	"	5.	68 ✓						18 18
	"	"	3.	30 ✓						9 3
	"	"	1.	55 ✓						
24	W D Messenger	30	6.	3129 ✓						
25	Lund	31	3.	3864 ✓						
	Cash	167	5.	50 ✓						
	"	168	2.	200 ✓						
				345035					345226	

Manufacturing Expense B-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Frwd		4	3452 26						
Apr 27	Fgt on Iron	168	4.	7 42	✓ May 8	Cash-Rule	175	6	15	
	Fuel	38	8.	25 73	✓ 1	Gen Fire Ex Co	44	1	15 40	
29	Cash	169	3.	30	✓ 6	Standard Oil Co	46	7	52	
	"	"	9.	45	✓ 11	Bldg Fe	49	7	2 32	
	"	"	5.	6 62	✓ 13	"	53	6		
30	"	170	9.	45	✓ 12	Cash	176	1		
	Jay Smith	40	6.	37 50	✓ 18	Saw Dust	181	3	165	
23	Cash	167	7.	25	✓ 25	H Dieston	67	4	256	
28	"	169	2.	128	✓	Incidents	69	1	3 50	
30	Fuel	40	3.	30 66	✓ 31	Man Ex A	74	2 4	2000	
	Mch Shop	42	3	152 22	✓					
	Man Ex G-	"	4	400	✓					
May 1	Fgt on Belts	172	7.	25						
	" " Hdw	"	7.	25						
	" " Screws	"	7.	25						
	" " Iron	"	7.	25						
	Hay	"	9.	11 25						
	Cash		8.	80						
4	Fgt on Hdw	175	7.	25						
	" "	"	7.	25						
	" "	"	5.	2 75				2	41 00 15	
	Aurora Check	"	6.	150						
5	Express	174	8.	80						
6	Fgt	"	5.	3 65						
8	" Cstg	175	2.	3 89						
11	Express	176	9.	45						
	Fgt on Alcohol	"	7.	25						
	"	"	1.	55						
9	Lusky Payne	47	9.	2 97						
	Ingham's Orl	48	2.	9 38						
12	Bldg Fe	50	5.	21 11						
13	Muskegon Co	52	8.	80						
	Fuel	"	6.	56 40						
	"	"	6.	15 54						
12	Cash	176	7.	4 30						
13	"	177	9.	4 95						
	"	"	7.	25						
	"	"	7.	25						
	"	"	8.	3 14						
14	"	179	8.	80						
15	"	"	9.	1 17						
	"	"	7.	25						
	"	"	9.	4 41						
94		213	6	41 48 25						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May			✓	4100 15						
15	Cash	179	1	37						
	"	"	7	25						
16	2300 # Hay 10 50	180	2	1208						
18	Tofton Elev	"	7	25						
	Ex " "	"	4	40						
19	Syed	60	5	5646						
	Schuettens	"	9	288						
20	Allentown Lots	626		150 00						
14	Cash	178	9	39420						
19	"	182	9	45						
20	"	"	3	30						
	"	"	1	109						
15	"	179	8	683						
18	"	180	7	25						
	"	"	7	25						
	"	"	7	25						
	"	"	3	12						
23	"	183	2	20						
	"	"	1	46						
	"	"	6	60						
25	"	184	4	40						
	"	"	4	40						
	"	"	9	90						
	Syed	68	8	6767						
	Cash	184	3	73						
	"	"	9	133						
23	"	183	2	128						
26	"	184	7	25						
	"	185	4	40						
28	Lusty & Payne	70	7	16						
	Syed	"	7	9979						
29	Cash	188	7	25						
	"	"	7	25						
	Hay	"	7	2635						
15	Cash	179	7	25						
	"	"	4	31						
30	"	188	9	45						
31	"	189	7	25						
18	"	180	5	50						
31	"	188	7	25						
	"	"	5	50						
	Izod Smith	74	6	3750						
	Syed	75	3	3066						
		241	8	52748.9						

Wain Ex B-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Forf		8	5 74 89						
May 31	Mch Shop	77	5	83 64						
	May Ex A	"	6	600						
June 2	Cash	190	84	5 36 45 53						
	"	"	7	25						
3	"	191	9	45						
	"	"	6	1 50						
	"	"	7	25						
	"	"	7	25						
6	"	192	7	25						
	"	"	7	25						
	"	"	7	25						
9	"	193	8	9 35						
	"	"	6	60						
	"	194	3	58 30						
11	"	"	5	50						
	"	"	3	66						
	"	"	7	25						
	"	"	7	25						
1	Smith & Lee	79	1	55						
5	Lynd	81	2	25 85						
	Okeltucnee	82	9	180						
6	Lynd	85	6	798						
13	Cash	192	2	650						
	"	"	4	40						
15	"	196	3	210						
16	"	"	6	69						
	Lynd	91	8	22 18 4						
	Express	197	3	30						
18	Cash	199	5	275						
	F. Lewis	"	3	30						
	Lusky H Co	95	1	289						
	Jno P Mfg Co	"	1	1423						
	J C Pearson	"	7	65 95 0						
	Washaw Bks	96	3	147						
19	Cash	199	3	30						
	"	200	7	25						
	"	"	7	25						
	"	"	4	472						
	"	"	1	28						
	"	"	5	59						
	"	"	7	25						
	"	"	9	126						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Fwd			67 20 84						
June 19	Cash	200	5	50	June 30	Mar Exd	106	2	20 00	
9	"	193	4	265	July 25	Ledger	133	2	70 40	
	"	"	4	40		H Peaken	135	2	200	
16	"	196	5	50	31	Mar Exd	142	2	2000	
	"	197	8	35		Heggies Co	443	6	23 10	
17	"	198	6	60					1 3 5 7 50	
22	"	201	7	25						
	"	"	3	57						
19	"	200	7	25						
22	"	201	6	78						
	"	"	8	638						
	"	"	3	30						
24	Sund	97	1	195 31						
	Wm R Mfg Co	100	5	50						
	"	"	8	1484						
	"	101	1	3151						
25	A Luettgens	102	5	95						
	Cash	202	3	516						
26	Geo B Carpenter	104	8	1520						
27	Igt on Lens	203	7	25						
29	" Env	204	3	138						
	" Brackets	"	7	484						
	" 8 Keg Nails	"	4	94						
	" Rollers	"	5	50						
	" Glue	205	7	187						
30	Jno Smith	106	6	3750						
	Sund	107	5	30666						
	Eagle Wks	"	3	1200						
	Chgo Env Co	109	7	~~7000~~						
	Cash	191	3	39						
	"	201	2	65						
	"	"	9	36						
	"	202	6	258						
	"	205	7	25						
	"	"	8	80						
	"	"	6	141						
	"	202	8	62						735334
July 1	"	206	8	7375 34						
2	"	"	9	35						
6	"	207	7	45						
7	"	"	8	25						
8	"	208	6	44						
	"	"	7	60						
				70						
				7378 13						

Man. Exp. B.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Fwd			7242 63						
July 10	Cash	209	7	25						
	"	"	9	441						
	"	"	7	472 66						
	Ind R Mfg Co	115	6	87						
	Ole Stuckmeyer	116	3	210						
	Ind Mfg Co	117	1	100						
	Sund	"	1	128 08						
	Cash	209	7	25						
13	Ex. from Dieston	210	7	70						
	Sund.	210	3	111						
	Ex. fr. Chicago	210	7	70						
15	Ex. L.P. & Co.	211	9	45						
	Frt. & Hdw.	211	7	25						
	" Bbls. etc.	211	3	903						
	" Cabinets	211	5	1472						
16	" Cash	212	6	1608						
18	"	213	7	25						
18	2 Drinking Cups	213	5	14						
20	Cash	213	3	462						
20	"	213	8	80						
10	Chic. Cash	119	3	300						
10	Mch. Shop	120	4	125 14						
	F. Kaufman	120	6	150 00						
15	W.D. Messinger	123	4	1300						
20	Bldg. Lbr Shed	126	9	1800						
	Painting B.	126	3	768						
	Morse I. Dk & M. Co.	127	3	480						
	Frankfurth Hdw.	128	9	216						
15	Sund	129	2	223 31						
6	Express	207	3	30						
21	Frt. on Hdw.	214	1	361						
21	" " "	214	8	35						
25	" " "	214	6	213						
20	Sund	131	7	785 5						
25	"	132	6	784 68						
	Jno. Smith	134	3	696						
11	Express	210	1	55						
24	"	215	8	35						
27	"	"	6	105						
28	Frt	216	9	108						
29	Man Ex A	137	7	70						
31	Jno Smith-	142	6	37 50						
	Sund	"	3	30 66						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 31	Cash	2192		209	Aug 7	W Brzuski	150	2	254	
	"	"	1	100 ✓	20	Am Rub Co	166	2	~~1568~~	
	"	"	1	28 ✓		Bldg. & c	"	~~1~~	~~10000~~	
3	"	2067		25 ✓	26	Schroeder &	1742	2	488	
	"	2097		25 ✓		Klug & Co	"	2	875	
10	"	"	9	45 ✓					1617	
	"	"	7	25 ✓						
	"	"	9	36 ✓						
	"	"	5	185 ✓						
28	"	2167		25 ✓						
31		2192		92 ✓						
	Mch Shop	144	9	55 62 ✓						
	"	"	7	43 20 ✓						
	Mass Ex Co	"	6	60 ✓						
Aug 3	Express	2209		45 ✓						
	"	"	7	25 ✓						
4	Frt on Hdw	2222	7	25 ✓						
	" " Pulley	"	7	25 ✓						
	" " Iron	"	7	25 ✓						
	"	"	5	176						
6	Express	2232		65 ✓						
	"	"	6	60						
10	Cash	2242		40 58 3						
11	"	2259		72						
	"	"	5	50						
	"	"	9	63						
13	Supply Pay Rl	153	1	163						
	Rollwagen	"	6	141						
	Frt List	1543		210						
	Schroeders	"	4	85 ✓						
	Am Ex Co	"	2	200						
	Kahlenberg	"	3	30						
	Sund	1552		31 43						
14	Cash	2266		60	9 13 3				10193.01	
	"	"	5	30						
15	"	2276		528						
	"	2281		28						
	"	"	7	25 ✓						
	"	"	7	25 ✓						
	"	"	7	25 ✓						
	"	"	7	25 ✓						
17		"	8	107						
15	Mch Mfg Co	1599		90						
13	Cash	2768		161						
				10209 18						

Manu Ex B.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				10193 01						
Aug 13	Cash	2267		25	Aug 31	Manu Ex A	181	2	2000	
"	"	"	5	50	Sept 24	Lusky Mfg Co	208	8	80	
18	"	2285		52						
20	"	2299		45						
"	Sund	161	5	45 41						
	Lusky Mfg Co	164	5	480						
	J M Zeigler	165	1	1000						
	Cash	2299		45						
"	"	"	3	30						
24	"	2303		624						
26	Chgo Brass	1724		130						
	Kurz-Root	"	9	90						
	Ohio Ex Co	"	6	78						
	A Berliger	1733		228						
	W S Mosham	1745		104						
	Am Can Co	1751		208						
	Chicago Co	17								
	Cash	2318		35						
	"	"	3	75						
	"	"	9	45						
27	Sund	1767		241						
	Manu Ex B	1775		140						
	Cash	2317		115						
28	"	2322		65						
29	"	2331		100						
31	"	2349		198						
29	"	2359		45						
31	"	"	4	25						
24	"	2302		30						
	"	"	9	45						
			3	30						
31	Sund	181	3	30 6 66						
	D Diego	1828		83 55						
	Jas Smith	1816		37 50						
				10799479						
Sept. 1	Exp.	2353		30						
1	"	2355		60						
1	Sund	"	1	118						
3	"	2366		60						
7	Berlin Mch. Wks	2374		40						
7	Frt. on Hdw.	"	7	25						
7	" " Screws	"	7	25						
7	" " Shells	"	7	25						
7	" " Wire	"	7	25						
				10803747						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.			10782 67						
Sept. 7	Frt. Oil	237	7	52.						
7	" "	"	9	1 17.						
7	Sund	237	7	268.						
8	Ex. on Shells	238	3	75.						
9	Pre Pay Exp.	"	9	531.						
10	Check	"	6	664 80.						
10	Exp.	239	7	70.						
10	"	"	3	75.						
1	"	233	6	150.						
3	"	236	5	50.						
6		"	9	45.						
10	Cash	239	7	25.						
	"	"	2	65.						
1	Mch Shop	185	7	126 79						
	Maw Ex A	"	9	900						
10	Jaykeyt	190	8	57 50						
	Sund	"	3	444						
	"	194	2	205 40						
	Kuzz & Root	193	4	40						
	Pdexasd	"	5	464						
	"	"	8	152						
	Kahlenbrg Bros	"	2	20						
	Jno K Mer Co	"	2	8 75						
	"	"	9	180						
11	Cash	239	3	75						
	Express	"	1	55						
	Cash	240	7	25.						
	"	"	8	98.						
	"	"	7	25.						
	Jno K Mer Co	195	9	90						
	"	"	8	260						
	" Mfg Co	196	6	15						
	Am Fdrs Co	197	6	330						
15	Sund	199	8	180 44						
	Standard O	"	4	625						
1	Cash	235	9	99.						
	"	"	7	25.						
	"	"	9	315.						
	"	"	5	302.						
14	"	241	4	40.						
	"	"	7	25.						
15	"	241	9	45.						
16	"	241	6	51.						
				12088 58						

Main Ex B-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					1 2 0 8 8 58							
Sept	16	Cash	241	7	35							
		"	"	7	25							
		"	"	1	91							
		"	"	5	725							
	17	"	242	5	50							
		"	"	8	35							
		"	"	4	175							
		Mose Dow	200	8	431							
		Cash	243	3	30							
		"	"	1	55							
		"	"	5	50							
		Lund	202	5	1220							
	18	Yager & Lange	203	8	1259							
		Lund	"	4	4747							
	18	Yager Co.	202	8	125							
	19	Exp.	243	4	40							
"		"	"	5	185							
"		"	"	3	30							
"		Frt. & cr. wood	"	9	162							
"		" Hdw.	"	6	42							
"		" Bx. Mchy.	"	7	178							
"		" 1 " Hdw.	"	7	25							
"		" Hdw.	"	7	25							
"		" 1 & Screws	"	7	25							
"		" " "	"	7	25							
"		" 1 Bx Estg.	"	9	36							
"		" 1 " "	"	5	50							
"		" 1 " Hdw.	"	7	25							
21		Exp.	244	3	75							
"		"	244	3	30							
"		"	"	7	25							
22		"	"	3	30							
		Lund	205	4	1705							
23		Cash	244	7	25							
		"	"	7	25							
24		Lund	207	9	1755							
		Hall & Dyson	208	3	9095							
1		Cash	235	7	70							
24		Exp.	245	3	120							
25		"	245	9	45							
26		"	246	9	45							
"		Frt. Emery Wheels	"	8	62							
"		" 2 sk. Rye Flour	"	7	25			Trans. to 115			12,318 61	
102					12318 61							

Freight B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	Ill Rail Mfg Co	343	2.	12 80	Jan 17	Cash	124	7.	10 69	
5	Sund	353	4.	7 78	Feb 17	"	138	7.	25	
7	Cash	111	6.	60	10	Folding Paper Box Co	366	6.	1 95	
	"	"	1.	37	16	Prepay Frt.	141	12	178 00	
13	"	121	1.	82	Mch 17	Goldmiss	150	4.	4 00	
	"	"	6.	109 50	Apr 25	Thos Phillips	35	9.	81	✓ 7/23
	"	125	8.	44						
14	"	128	9.	126 00						
	"	"	6.	150						
16	"	130	1.	550						25462
Feb 2	"	132	1.	91 00						
5	"	133	8.	1 16						
5	"	133	7.	25						
16	"	137	6.	125 00						
16	"	"	7.	25						
10	Geo L Jones Co	369	3.	25 50						
20	Sund	376	4.	4 72						
21	Demurrage	139	3.	5 00						
25	Am J. Tdy Co N.Y.	3813	3.	3 77						
26	Cash	1412	2.	178 00						
27	"	1394	1.	5 35						637.92
Mch 2	"	1444	4.	6 16						
12	Lock Socket Co	391	3.	75						
16	Am J. Tdy N.Y. Bag	395	2.	1 27						
	" "	396	1.	109						
17	Cash	1495	3.	1 13						
18	R. W. Forbes	3993	3.	2 10						
23	"	4023	3.	1 65						
	Wilhelm Johnson	4044	3.	14 62						
27	Prepay R.R. & Co	1548	3.	3 50						
	Arkell & Douglas	17	3.	2 50						
	" "	19	3.	4 50						
25	Am J. Ny	22	3.	16 76						
30	Arkell & D	71	1.	1 00						700.95
Apr 10	Cash	1607	7.	1 24	✓					
14	"	1625	3.	5 00	✓					
16	"	1638	3.	3 50	✓					
	"	"	9.	81 00	✓					
20	Agent Fdry	2792	3.	14 06	✓					
	J Reissman	2887	3.	3 04	✓					9428.9
21	Cash	1657	3.	25	✓					
23	"	1662	3.	65	✓					
	"	"	9.	134 01	✓					
				960 59						

Freight B-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal'd Fwd		5	942 89						
Apr 23	H.W. Caslon	28	1	2 71 ✓	May 5	Lund	436		384	
25	Am T. & T. Co.	31	1	298 ✓	6	Wm J. Ivy	465		356	
	Austin Mfg Co	"	8	2600 ✓	11	Cash	176		740	
	Lund	34	1	2044 ✓	June 10	Claim	1943		300	
	Gage Bros	"	9	360 ✓					1040	
23	Cash	167	7	10600 ✓						
28	"	168	5	300 ✓						
30	Lund	41	5	4082 ✓						
23	Cash	169	4	81 ✓						
May 6	"	174	5	1149 25						
	"	"	8	356						
	"	"	8	170						
	"	"	7	214						
	"	"	7	475						
	"	"	4	850						
	"	"	5	230						
4	Pratt & Pts Co	45	1	1360						
13	Am T. & T. Co	53	7	4741						
	Cash	176	6	483						
	"	177	4	15700						
15	Ogden Cab	179	4	625						
18	" Ldr	180	8	350						
	Lagle Stud Co	58	2	155						
19	Baldwin Co	59	5	770						
	Lund	60	6	888						
23	E.C. Palmer	66	6	411						
6	Nash	174	1	8272						
31	Cash	189	5	680						1509.16
June 9	"	193	1	1 5 1655 10810						
	"	"	6	33						
	"	"	7	169						
11	Ogden Cab	194	8	1025						
5	Askew & Douglass	82	3	350						
6	Lund	84	4	8608						
13	Cash	195	8	14750						
	"	"	4	13630						
		"		1421						
16	Am Balli	93	6	60						
16	Lund	92	9	342						
24	Am T. & T.	99	2	488						
	" "	"	4	553						
	Askew & D	100	1	100						
26	Am T. & T.	105	3	165						
27	Cash	203	3	12549						
104				226658						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				2256 18						
June 20	Axtell & Daughs	108	1	1 00	July 15	A. J. F. Co Chgo.	122	7	25 ✓	
July 3	Cash	2024		170 50	30	Cash	218	5	1472 ✓	
	"	2063		201 ✓					1497	
6	"	2078		110 33 ✓						
10	G. W. Sheldon	116	1	1 00 ✓						
6	"	"	5	50 ✓						
6	Cash	2079		4 50 ✓						
	"	"	8	5 75 ✓						
15	Frt. Lbr.	211	1	5 95 ✓						
18	Cash	2135		50 ✓						
20	Sundry	1283		3 09 ✓						
31	Cash	2199		26 82 ✓						
	"	"	7	25 ✓						
	"	"	8	3 50 ✓						
	"	"	9	2 88 ✓						
10	"	2094		94 60 ✓						
Aug 11	"	2259		2688-76 3 40						
13	"	2268		3 50						
6	A. McDonnan	1495		111 38						
15	Axtell & D	1531		1 00						
	Cash McDonnan	1604		2 11						
	Cash	2287		25						
	"	"	7	23						
	"	"	6	57 12						
	"	"	5	77						
20	Sundry	1646		160 35						
13	Cash	2267		70						
25	Am. Tdg. Co	1682		2 90						
27		1769		4 68						
	A. McDonnan	1785		267 44						
31	Cash	2335		1562						3307. 26
				3322 23						
Sept. 1	Frt. on Door	2357		25 .						
1	" " Lbr.	"	9	90 .						
1	" " Cases	"	8	1 43 .						
1	" " Cab.	"	9	81 .						
1	" " Lbr.	"	7	19 60 .						
7	" " "	2377		25 .						
7	" " "	"	8	3 50 .						
7	" " Cab X Ray	"	8	5 75 .						
7	" Gov. Ptrs	"	1	111 70 .						
7	" Rub T. Bx	"	2	11 00 .						
7	" Crts. Retd.	"	7	4 03 .						34688
10	Am Ex Co	1904		40						
				3481 85						

Freight B—

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Brot Fwd			3466 88							
Sept	10	Am Ex Co	190	1 ✓	100	Sept	1	Kelley Ways	185	9 ✓	81	
		Am Fdy	193	3 ✓	1623		19	Cash	2425	✓	7 52	
	11	Kelsey Press	198	2 ✓	1442	Oct	17	"	5	7 ✓	25	
	19	Prepay	243	7 ✓	16		23	Ticket Cases	244	2 ✓	20 27	
	"	Frt. car 35546	"	3 ✓	4539	Nov	24	R Bonner Co.	279	3 ✓	45 39	
	16	Prepay 2 bx. 2 Hl.	241	7 ✓	475							
	"	" Ws. Cases	"	7 ✓	8413							
	"	" " "	"	9 ✓	10350							
	22	Linhams Mass	206	9 ✓	225							
	24	Am Ex Co	207	6 ✓	600							
	30	Am Fdy Pkg	212	8 ✓	98							
		Cash	247	4 ✓	445							
		"	"	4 ✓	5278							
		"	"	2 ✓	38							
					3803 30							39497
Oct	10	Am Fdy	223	2 ✓	4088							
		Do	226	9 ✓	450							
		A L Bowman	231	3 ✓	6996							
		Do	236	9 ✓	9000							
		G W Sheldon	238	9 ✓	324							
	7	Cash	250	3 ✓	11703							
		"	"	4 ✓	9400							
	16	"	4	2 ✓	2072							
	23	E Steiger	244	3 ✓	489							
		Miami Union	246	2 ✓	92							
		A L Bowman	"	3 ✓	219							4401.38
	27	AM Y Buffalo	249	7 ✓	25							
		Cash	8	8 ✓	2105							
	29	Am Fdry Co	253	9 ✓	360							
	30	Cash	10	5 ✓	12173							
		Cubby Pkg Engb.	254	8 ✓	80							
	31	Cash	10	7 ✓	25							
		"	"	7 ✓	25							
		"	"	7 ✓	25							
		"	"	7 ✓	34							
		"	"	1 ✓	91							
		Pub. & Pkg. Eng. Co.	258	8 ✓	350							
		Street & Smith	"	2 ✓	4 4 25307							
Nov	6	Cash	15	1 ✓	577							
		"	"	8 ✓	1457							
	13	"	18	7 ✓	6694							
	10	A L Bowman	260	9 ✓	9000							
		"	261	5 ✓	527							
		"	2637	✓	8350							62004
106					4694 28							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					4620 04							
Nov	17	Lund	267	7 ✓	304	Dec	12	Am Ides	309	3.	210	
	19	Hunt & Reid	272	3 ✓	300		31	Fgt	343	6.	528 360	
		Am J Ides	276	8 ✓	80							
	24	A C Bowman	278	1 ✓	8200							
	17	Cash	20	9 ✓	72							
	20	"	"	8 ✓	350							
	30	Ilsel Co	286	6 ✓	123							
		Am Ides Co	287	1 ✓	217							
		"	288	5 ✓	3083							
Dec	5	Cash	29	6.	4747 96							
		"	"	4.	1003							
	12	"	33	1.	181							
		"	"	9.	684							
	18	"	37	5.	3344							
		Lund Bros	304	9.	81							
		A C Bowman	306	7.	9430							
		E Leeger	308	7.	1447							
	23	Am J Ides	3142	.	1172							
		Cash	38	5.	185							
	28	"	41	8.	26							
		"	"	4.	1264							
	29	A C Bowman	3198	.	11123							
	30	Kelsey Press	3236	.	1581							
	31	A C Bowman	3347	.	20662							
		Lund	340	9.	1458							
		Askew & D	"	1.	100							
					5285 70						283.60	

Lumber B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Sondheimer Co	341	5	114611	Jan	10	R Commer Co	343	1	613	
		R Commer Co	343	4	111793		25	GW Jones L Co	346	3	3900	
	25	Sund	351	5	134537			"	"	7	10555	
	27	Jos Kurtz	353	6	11944	Feb	1	Eggers Veneer Co	363	5	6161	
	30	Cash	357	2	1708		1	" "	"	4	4000	
	31	Chaskin Co	358	1	1675		10	GW Jones L Co	368	4	11218	
	33	Jno Kurtz	"	6	2193		17	J Eggers & Co	371	1	3187	
		Cash	359	5	1733		28	GW Jones L Co	382	5	7734	
		"	"	8	1061	Mch	7	R Commer Co	390	2	2558	
		"	"	8	2875		13	GW Jones	397	3	3376	
	28	"	"	6	9427		23	Eggers	449	8	17010	
	26	"	360	4	985							
	29	"	361	8	5633							
		"	350	1	10873			376195				
Feb	9	"	364	1	1065							
		"	"	3	939							
		"	"	8	1772							
		"	"	6	6549							
		"	"	6	1725							
		"	"	9	819							
	10	"	355	3	1272							
		"	"	5	1877							
		"	"	4	922							
		"	"	2	1262							
		"	"	1	1648							
		"	"	8	1522							
		"	356	3	1722							
	14	"	357	3	894							
	16	"	358	6	1608							
	10	Sund	368	5	159647							
	"	"	369	8	129914							
	17	E Sondheimer	371	5	50702							
	20	Sund	372	7	99430							
		2 Lr Mfg Co	374	9	2331							
		Sund	377	6	299985							
	21	M Krajnick	140	3	1515							
		Jos Regnicker	"	3	1569							
		M Kilmer	"	7	700							
	26	F Gladke	142	2	3872							
	25	Wadsworth & Spalding	378	4	25411							
		Jno R Mfg Co	382	3	15573							
	28	G W Jones Lbr Co	382	5	66819							
Mch	3	Cash	144	3	2226							
		"	"	3	1038							
											1227377	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				12273 77						
Mch 4	Cash	1444		1561	Apr 2	Valmeyer Belm	14	2	3404	
	"	1458		935	10	James Lbr Co	18	2	1694	4/7
5	"	1469		2700	17	"	22	3	345	4/11
9	"	"	5	1310	20	"	28	2	2693	4/17
7	R. Conner	390	1	11790 6		"	"	9	2061	4/20
13	E Laurat	1482		686	May 9	"	49	7	529	4/30
	Ino R Mfg Co	392	6	18053	12	Cash	176			
	Eggers V.S. Co	393	4	7287 7	14	J Eggers Co	58	3 1	2333 31	
	G W James Co	3972		16390						
	"	"	9	8710 2						
	"	3989		2655 9						
19	F.E. Gilbert	4013		1629 3						
23	W Schimmel	1525		5000						
	Eggers V.S. Co	4046		27465						
	"	"	1	16291						
25	Ino R Mfg Co	3	4	57166						
	J Eggers	4	7	9135						
	"	"	7	96964						
	G W James	5	8	5319 8						
	F.E. Gilbert	7	9	13509						
Apr 10	Cash	1604	6	7 11 2 3 9 9 5 940						
	Zumd	185		17470 4						
17	James Lbr Co	224		5286						
15	J Shupe	1627		529						
18	Cash	1644		2497						
20	James Lbr Co	238		7005 5						
	Aspin Lbr Co	"	1	2540 8						
	Ino R Mfg Co	24	1	38224						
	Zumd	282		6896 9						28532.47
25	"	349		9635 2						
26	"	387		20619 7						
28	Cash	1699	4	2088						28532.47
May 7	Jno Keiser	1758		28634 4 737						
	Wm Bruce	"	6	1347						
	Wm Rabenhurst	"	5	1164					33324 52	
9	A Rhode	"	5	6935 4						
	James Lbr Co	499		8676 9						
13	Zumd	538		26271 8						
12	Cash	1763		7023						
13	"	1775		500						
14	Zumd	552		6963						
	Cash	1799		2196						
18	"	1806		1374						
			5	33665 09						109

Lumber B—

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				333245 2						
May 19	Lumb	61	3	125553	June 26	Heggies V&Co	1055		6512	
20	Jones Lbr Co	63	7	38392	July 29	Bldg Pc	1378		16901	
	A Reitmeyer	182	6	1572					2341 3	
	P Stadt	"	2	1955						
25	Jones Lbr Co	679		18864						
	K Mfg Co	68	3	2253						
	"	69	7	3200						
26	Cash	1845		914						
28	Jones Lbr Co	706		52989						
29	Geo Radke	1889		1656						
	J Stadt	"	9	1224						
31	Geo Riddle	1897		1510						
May	Cash	184	2	3358 3250						
June 2	H Yaeger	190	6	2760						
	Cottle	"	8	1340						
	Wm Schmidt	191	1	6805						
3	Cash	"	9	1179						
4	Wm Johannes Ex	"	1	460						
6	E Schmick	1925		15553						
9	Yaeger	1939		15793						
10	Christman	1944		1210						
5	Lund	826		74454						
	Ind K Mfg Co	"	6	10725						
6	Lund	85	1	158977						
13	Lesh Pk Co	897		58498						
14	Jones Lbr Co	90	6	70971						
15	Cash	193	2	2063						
	"	"	2	758						
16	Lund	91	7	27565						
	Ind K Mfg Co	95	3	975						
	Lund	96	6	55059						
19	Lehmats	199	6	1293						
	Mary Daybert	"	3	1488						
	John Schmick	"	5	851						
24	Lund	991		94915						
	Capt Dorr	101	1	57988						
	Ind K Mfg Co	"	9	23166						
	" "	101	4	1300						
26	Jones Lbr Co	1047		2109 40						44502.58
July 1	Cash	2068		386						
7	Wm Kotchuck	2076		2886						
8	"	2088		2654						
				4467696						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				44392 83						
July 10	Lumber	115	1	2488	Aug 15	Jos D Mfg Co	159	1	10 00	
	Jos D Mfg Co	116	4	97 15	26	Palmer D	1748		476	
	Gif Sheldon	"				Kelley L & L Co	"	3	1452	
	Sandheimer	118	7	40606	27	Jones Lbr Co	175	5	10310	
	Lund	"	9	6315 75		Jos D Mfg Co	176	9	1593	
18	F. Slatke	213	2	1028	29	Eggars V Co	179	8	6380	
21	Jos Charney	214	3	2424			"	2	20	
15	Kelley L. & S. Co.	121	9	3474	31	Jones Lbr Co	"	8	1485 17	
	" "	121	4	328216	Sept 10	Eggars V Co	192	4	1697 48 490	
	Lund.	122	3	83307	13	Jones Lbr Co	201	5	2273	
	Kelley L. & S. Co.	124	2	234272	23	" " "	2067		11410	
20	" "	125	5	25952	24	R Connor	2089		1847 8 10 31	
	Lund.	1314		306940						
25	"	133	6	278511						
29	Sandheimer Co	136	8	1485 17						
	Jones Lbr Co	138	1	7777 70						
				66140 75						
Aug 4	Dawson	222	1	2235 37						
15	Lund	158	5	464241						
20	Eggars V Co	162	9	74212						
	Lund	163	6	476340						
25	Jos D Mfg Co	168	3	2100						
27	Lund	173	6	400488						
29		179	8	5930						79485,45
31	Jones Lbr Co	181	5	5000		7948545				
		181		8118293						
Sept 10	Capital Ed Dm	191	6	89754						
	Lund	"	1	167851						
	"	"	6	59307						
	Eggars V Co	192	7	72835						
15	Lund	200	5	38030						
	Eagle	241	2	200						
	Sandheimer	200	1	117136						
17	Eggars V Co	201	8	46151						
	Lund	"	9	148563						
	J W Quakenbush	242	5	16241						
21	Lund	204	9	116406						
22	Eggars V Co	206	3	96447						
	Jn Anderson	237	9	2709						
	" "	244	3	201						
23	Jones Lbr. Co.	206	8	82862						
24	Lund	208	8	86309						
	Jones Lbr Co	209	1	75079						
29	Lund	210	3	59916						
				93942 90						

Lumber B.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				92095 59						
Sept 30	Lund	2127	✓	92 421 36	Oct 23	Vollmer Below	242	6	25 44	10/19
Oct 10	Do	2245		884 57		Jones Lbr Co	"	6	42 63	10/21
	Do	2277		2277 77	21	Lund	251	4	33 52	
	Capt A E Dow	2315		1996 70	29	Jones Lbr Co	2548		1 1 6 43	10/27
	A Conner	"	7	472 84	Nov 17	Valmer B	271	2 ✓	9 56	10/29
	Kelley Lr Co	2401		21 52 09	19	Lbr Workers	277	2 ✓	65	
13	Cash	3	8	78 85	24	C Pearson	278	3 ✓	13 80	
22	Lund	2426		702 51		Jones	280	6 ✓	60	
27	"	2514		191 37	28	Eggars V & Co	286	4 ✓	41 71	
29	Jones Lbr Co	2543		271 38		"	2855	✓	26 42	
30	Cash	10	9	198	30	"	2871	✓	1 1 0 17	103150.56
				1 03 266 99						
Nov 1	Cash	132	✓	8300	Dec 9	Drummage	317		43 00	
4	"	145	✓	1877	12	"	334		400	
13	Lund	2649	✓	41490	21	Eggars V & Co	3128		179	
17	Mo R Mfg Co	2693	✓	1200		"	"	4	490	8/17
	"	"	9 ✓	5400	5	Ky Lusty	2962		20	
	Lund	2713	✓	279606	7	Eggars V & Co	2994		490	8/17
19	Jones Lbr Co	2771	✓	20197	31	"	3353		2 1 69 17	
17	Cash	20	7 ✓	2509						
21		227	✓	439						
19	Jones Lbr Co	2772	✓	13727						
24	Lund	2807	✓	3 13738						
	Jones Lbr Co	"	1 ✓	23455						
25	Mo R Mfg "	2825	✓	36113						
28	Jones Lbr Co	2849	✓	70902						
30	Eisenheimer	2875	✓	1 1 2 0 5 0 4 6 2 6 4 12						112292.47
Dec 8	Cash	312		83						
	"	"	9	585						
10	"	326		996						
11	"	335		1373						
7	Jones	2961		129664						
	Eggars V & Co	2993		254262						
	Eisenheimer	2995		1290						
			6							
14	Mo R Mfg Co	3055	7	333459						
21	Lund	312	1	135077						
	Eggars	"	9	1 9 6 2 7 3 6 15 69						122522.87
23	Lund	315	7	402288						
24	Kelley Mgrs	316	12	23132						
23	Cash	38	4	2516						
	"	39	7	1856						
28	"	41	8	5775						
	"	"	6	24435						
			5	75774						
30	Lund	3223	2	2 3 5 9 3 7						
31	Agg Rhode	341	3	57 7 2 7 0 4						
	Lund	3458		1 2 2 3 7 9 2 0 5 8 2 16 2 0						126 13 03

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Main Expense B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	139		1796763						
Dec 13	C H Luettinger	304	2.	92	Dec 7	Tom Wright	297	6.	285	
	"	"	1.	10	29	Gus Holtz	318	7.	273	
	"	"	5.	284		Ira Stine	319	6.	60	
	"	"	7.	25		Tom Wright	"	3.	120	
	"	"	5.	140	31	Main Ex A	330	2.	2000	
	Kahlenberg	"	3.	30		Adams Mfg Co	340	3.	183	
	"	"	1.	64		M Kumbalek	341	1.	523	
	"	"	6.	204					33 94	
	Sund	305	4.	382						
	A Baetz Son	308	6.	600						
21	Sund	309	7.	6847						
	Fenton, Kubbell	310	2.	38						
	Lusky Payne	311	8.	215						
	Smith & Deck	313	3.	12						
	"	"	5.	05						
	"	"	7.	43						
	"	"	9.	99						
	"	"	1.	28						
	"	"	7.	70						
	"	"	3.	228						
	"	"	2.	47						
	"	"	5.	680						
	"	"	7.	160						
	"	"	8.	116						
	"	"	3.	354						
	"	"	2.	650						
23	Sund	314	6.	3939						
24	Valentine O Co	315	2.	3413						
	Cash	38	8.	35						
	"	"	7.	25						
	"	"	9.	54						
	"	"	7.	25						
	"	"	7.	178						
	"	"	7.	25						
	"	"	7.	25						
	"	"	3.	30						
	"	"	7.	250						
23	"	39	1.	55						
29	"	42	5.	725		Transferred	147		1814484	
27	"	40	8.	80						
	"	"	4.	175						
	"	"	3.	327						
28	"	41	7.	25						
	"	"	2.	101						
	"	"	8.	80						
	"	"	3.	75						
	"	"	7.	25						
114	"	"	7.	25						
				1812788						

Man. Exp. B.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.	102		12318 61	Sept 30	Benefits	213	3	75 00	9/21
Sept. 26	Frt. to Bx. Mfrs.	2469		126		Man Ex A	2182		20 00	
"	" 1 " Hdw	"	1	100					95 00	
	Lund	2098		890						
28	Cash	2464		40						
	"	"	9	45						
	"	"	35	30						
29	Lund	2108		224						
30	Cash	2477		313						
	Lund	2112		4142						
	"	2134		1246						
	Lucky Pay'm	"	4	103						
	Cash	2479		207						
	"	"	35	30						
	"	"	7	1123						
	"	"	8	125						
	"	"	9	45						
	"	2488		55						
	"	"	35	201						
	Jno Smith	2186		3750						
	Lund	"	9	37532						
	D Dwyer	"	8	8333						
	J B Keys	2193		75 00						
	Mehl Chop	2202		12978 01 22853						
Oct 10	Lund	2235		13206 54 9662						13114.54
	Richard Mrs	2223		426						
	Do	2236		573						
	W D Messenger	2266		1500						
	Lund	"	8	2015						
	W Nash	2271		1000						
	Do	"	6	600						
	Lund	2318		2762						
	Man Ex A	2344		13999						
	Peter Lagrum	2373		30						
	Smith & Lee	2383		48						
	Do	"	7	25						
	Do	"	4	40						
	R H Luettinger	2396		15						
	Do	"	2	65						
	Do	"	8	305						
	Do	"	9	18						
	Do	"	9	18						
	Do	"	2	20						
	Do	"	3	30						
				13538 05						

Main Expense D-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					1343 05							
Oct	10	R.T. Quettinger	239	9	36	Oct	2	Cash	249	8	8 90	
		Do	240	9	18		10	Eggars V.S. Co	230	8	125	
		Robt Rose	241	7	205			W.P. Hamilton	233	5	104	
		Do	"	7	15			Eggars V.S. Co	"	3	480	
		Synd	"	6	96 18			Do	235	4	175	
	2	Cash	249	7	70		27	Nashaums Dk	249	8	1826	
	3	"	"	8	35		31	Main. Exp. A.	255	2	2000	
		"	"	7	25						56 00	
		"	"	7	25							
		"	"	7	25							
		"	"	7	25							
		"	"	3	30							
	10	"	1	7	25							
		"	1	4	40							
		"	1	8	55							
		"	1	8	55							
	13	"	"	"	20							
		"	"	5	500							
		"	"	5	50							
		"	"	9	45							
		"	"	6	60							
		"	"	8	80							
		"	"	5	50							
	16	"	4	3	30							
		"	4	6	60							
		"	4	7	25							
		"	4	7	52							
		"	4	6	1212							
	17	"	5	1	325							
		"	5	8	35							
		"	5	7	25							
		"	5	4	40							
	23	Synd	243	8	3401							
		Cash	2	5	633 29							
		"	7	7	25							
		"	7	7	25							
		"	7	7	25							
		"	7	2	65							
		"	7	9	45							
		"	7	6	42							
		"	6	7	25							
		"	6	8	35							
	26	Lusskey P Co	250	9	90							
		Synd	"	1	352							
					14247 20							

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DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				14191 20						
Oct 23	Cash	7	3	6 87						
26	"	8	1	55						
	"	8	5	50						
	"	8	7	35						
	"	8	7	25						
	"	9	9	3 15						
29	Sund	253	2	147 16						
30	Cash	10	3	30						
	"	10	7	25						
	"	10	7	25						
	"	10	3	75						
	"	10	9	88						
	"	10	1	13 69						
	"	10	8	3 14						
	"	10	5	50						
31	"	11	8	35						
	Jno Smith	256	6	37 50						
	Sund	16	7	25						
	Cash	10	8	260						
30	Sund	256	2	373 34						
30	"	256	2	1 58 33						
				14942 06						
Nov 1	Cash	13	4	1 30						
	"	"	1	55						
	"	"	5	2 75						
3	"	14	8	35						
	"	"	8	35						
	"	"	8	35						
5	"	15	7	25						
	"	"	7	70						
	"	"	8	2 87						
6	"	"	4	40						
9	"	16	9	2 70						
10	"	17	6	7 10 34						
11	"	"	9	87 75						
12	"	18	2	85						
	"	"	1	100						
	"	"	9	1 35						
	"	"	7	25						
	"	"	8	35						
	"	"	3	597						
16	"	19	9	45						
17	Sund	265	7	182 23		Transferred	139			
	Standard Oil Co	269	8	24 74						
	Mayflower	270	9	108						
	Chgo Brew	270	6	60						
				15971 57						

Wages B

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Lusky Paym Co	349	5	1220	Jan 1	Fund No 3	341	6	685212	
	"	350	1	712		Chas Krause	"		300	
	C W Vandewalker	354	4	1075	2	"	346	2	300	
9	Cash	143	9	3600		"	347	6	600	
	"	133	6	685212		Bldg	348	8	1862	
12	"	174	5	32	5	Cash	171	6	600	
13	"	175	8	269		"	174		300	
26	"	130	1	1000	Feb 3	"	132	3	300	
19	"	131	9	3600	5	"	133	3	300	
Dec 31		222	8	4382	13	"	136	4	400	
Jan 31		223	3	1767	10	Dr Car Book	366	3	300	
	Acc Dus	344	8	6290	10	" "	366	3	300	
	Fund C	354	4	10700	20	Bldg	373	2	1064	30185
Feb 10	Cash	135	7	7193 59 25		"	374	6	570	
	"	135	8	1358		"	"	6	798	
	"	"	3	660	20	Cash	377	4	157	
	"	136	1	280	17	"	138	3	300	
	"	"	6	600		Dr Car Book	139	3	300	
13	"	"	3	300	Mch 3	" " "	144	3	300	
17	"	138	9	3600	4	" " "	145	3	300	
5	Schroeder Bros	365	5	1400	5	" " "	"	3	300	
10	Cudahy	368	5	329	11	Chas Krause Jr	391	3	300	
20	J & N. Rent-	372	4	1300	17	Dr Car Book	149	3	300	
	Sup R R Co	373	7	52		Error Pay Roll	"	4	265	
	Lusky Paym Co	"	6	906		Dr Car Book	150	3	300	
	M. P. Dr M Co	374	2	38	13	S. Freeman Co	398	7	2500	
10	Cash	134	5	717404	23	Car Book	153	5	300	
20	"	377			30	"	155	5	300	
25	Schroeder Bros	378	1	7476	31	A Kaufman	9	1	73	
	Cash	379	5	32						
28	Fund C	387	2	70						7567.36
Mch 2	Cash	144	3	300						
7	"	146	9	3600						
13	"	149	3	7500						
10	"	147	6	720267						
13	J E A	398	4	1300						
20	Fund C	401	7	8800						
	Mdse	45	6	780						
23	Chas Bakery	1	2	200						
5	Acc Dus	390	9	12870						
30	Lusky Co	8	9	216						
31	Machshop	13	9	45						
	Mdse	136	3	9964						
	Fuel C	13	5	10400						
118				2219381						

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DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 1	Bal-Brot Fwd		✓	1520240	Apr 7	Cash	1596		600 ✓	
	Cash	1567		2500 ✓	14	"	1623		300 ✓	
7	"	1583		7500 ✓	1	John Deere	143		300 ✓	
10	"	1607		250 ✓	6	Bldg a/c	155		300 ✓	
13	"	1613		300 ✓	18	Cash	1645		300 ✓	
10	Lusky Co	176		330 ✓	29	"	1695		300 ✓	
	" "	" 8		791 ✓		J E H	396		735 ✓	
	" "	" 2		83 ✓	May 11	Cash	1762		1298	
16	J E H -	204		1300 ✓		Car Book	" 5		300	
17	Lusky Co	215		329 ✓	5	" "	1745		300	
16	Cash	1637		25 ✓	12	J Deere	355		300	
	"	" 3		500 ✓		Cash	1789		1477	
20	W B Rayl	255		194 ✓		"	"		525	
22	Cash	1658		35 ✓		"	"		600	
10	"	1598		761579 ✓		"	"		1500	
9	Agc Sec	168		6785 ✓		"	"		1100	
25	Lusky Payne	332		83 ✓		"	"		250	
26	Sugar	377		3580 ✓		"	"		500	
	Lusky Co	" 4		463 ✓	14	"	1795		300	23040.32
May 9	"	472		884	16	"	1805		300	
	"	" 9		333	20	"	1825		300	
	Lund	482		236		"	" 5		300	
13	Mch Shop Co	514		526	22	"	1835		300	
	" "	" 2		1595	26	"	1856		600	
12	Cash	1763		1425	27	"	1865		300	
	"	" 3		525	29	"	1885		300	
	"	" 6		600					8210	
	"	" 6		1500						
	"	" 2		1100						
	"	" 7		250						
	"	" 5		500						
13	"	1773		7500						
	"	1781		1000						
14	"	" 6		240						
16	J E Hamilton	574		1300					8 308 7314	
	Agc Sec	575		6850						
14	Cash	1781		747892						
21	Wm Kleuke	651		1000						
	Fuel &	" 2		11000						
23	Lusky Co	663		831						
	Wilde	6232		1108						
28	Lusky Payne	706		285						
	Wilde	32 3		1110						
31	Mch Shop	777		115						
				30955 24 498						
				30-963 22						

Ways B.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					30 88 3 12							
Apr	1	Balance Brot Fwd			~~1520240~~	June	1	Cash	190	6	600	
May	31	Inst 6	78	8	9000			"	"	3	3600	
June	2	Car Books	191	3	7500		3	Car Books	191	3	3600	
	3	Cash	191	1	1000		6	" "	192	3	4200	
	9	"	1947		765178		9		193	3	4200	
	10	"	"	8	350		10	Cash	1948		1844	
	11	Kinney	195	9	306			"		6	600	
	5	Lusky Cayce	81	3	1029		11	Car Book	"	6	600	
	6	Adding	83	3	309		12	" "	1956	6	600	
	9	Acc Inc	88	1	7345		7	Ways A	86	3	24690	
	18	Thos Higgins	1993		7500		8	Ind Drlille	87	3	3000	
		Lusky Mfg Co	93	4	265		16	Lewis	94	4	778	
		" "	90	1	163			Car Book	197	3	4200	
	24	" "	101	5	491		18	" "	198	3	4200	
		H.W. Hooker	"	4	292		26		2033		2000	
		Lusky Pa Co	"	3	255		30	Bldg J/c	108	1	16975	
		" "	"	2	1199	July	7	Car Book	207	3	4200	✓
	25	R Zeltmeyer	1029		450		1	J Hammacher	1125	3	3000	✓
	22	Kinney Ki	2017		25		15	Bldg a/c	1222		15698	✓
	30	Lusky Mfg Co	1095		1454			Davil. Dreger	1233	3	300	✓
				~~5~~	~~491~~		21	Car Book	2146		600	✓
		H.W. Hooker Co	"	~~4~~	~~292~~		23	" "	"	3	3000	38575.17
		Mdse	8423	✓	2981		27	" "	2165	3	3000	✓
		Fuel	1105		12200		31	Bldg J/c	1431		18160	✓
July	2	Keys	2065		50	✓						
	9	Scherer & B	2086		1500	✓						
		J Hammacher	1132		263	✓						
	16	Cash	2091		832375	✓						
		"	2105		500	✓						
		O L Packard	116	1	1720	✓						
	13	J. Shamrock's order	2107		250	✓						
	10	Bal. due J. Bugler	211	7	7000	✓						
		A. Kranick's order	211	6	1950	✓						
	16	Sund.	2125		455	✓						
		"	2127		925	✓						
	18	St. car books	2133		7500	✓						
	15	Lusky Mfg Co	217		664	✓						
		J.E. Hamilton	1228		2600	✓						
		Sund.	1234		454	✓						
	20	Acc. Inc	1259		7245	✓						
		Sund.	1264		14350	✓						
		H.D. Allan	1283		300							
	15	O.L. Packard	1291		496	✓						
	22	Sund.	2142		407	✓						
120					47886 08							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.			47036 23						
July 25	H. Kapplemann	133	7	88	Aug 3	Car Book	220	5	300	
11	Cash	210	3	1686 ✓	8	" "	224	5	300	
31	Inv & E	145	9	9000 ✓	13	2 " "	226	6	600	
Aug 6	Cash	2237		2500	12	D Dreyer	152	5	300	
10	"	224	5	7873 95	14	Car Book	226	5	300	
11	"	225	6	1500	20	" "	229	5	300	
	"	"	1	1315		D Dreyer	165	5	300	
13	"	226	5	500	25	Car Books	231	6	600	
12	Acc Dues	152	8	6965	Sept 9		238	5	3800 3800	
	Sund	"	7	7495	10	Cash	239	9	4950	
	Appleson & Johnson	"	4	1300		"	"	5	1200 9450	
15	Lusky & Payn	153	3	1011						
	" "	"	7	763						
	" "	"	5	50						
12	Car Book	225	5	7500						
15	Cash	228	1	1000						
	"	"	1	1000						
		"	9	900						
20	E J Zoick	163	1	1000						
	Sund	164	5	905						
	Lusky & Co	"	5	489						
25	Car Book	231	5	7500						
27	Lusky & Payn	177	1	109						
		"	9	504						
	Mdse	187	9	1580						
	"	"	7	1557						
31	Inv & E	182	4	9400 5555 8185						5555 8185
Sept. 9	Sund.	238	2	1271 .						
9	"	"	7	1510 .						
9	"	"	4	400 .						
9	"	"	2	425 .						
9	"	"	2	255 .						
9	"	"	5	887 .						
9	"	"	7	700 .						
10	Cash	"	6	877803 .						
	"	239	3	30 .						
	"	"	9	108 .						
	"	"	9	3060 .						
	J E H	"	188	4 ✓ 1300						
	Mdse	"	6	7350						
	Houses	189	8	8360						
	J E Hamilton	"	4	1300						
	Schroeder Bros	"	6	1500						
				0464444		Transferred	18		6454994	

Expense B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	A Butler	342	4	625	Feb	20	Gether & Dickert	377	4	150	
	10	Stephenson B & Co	343	4	1138	Mch	23	Ticket Cases	403	9	16020	
	15	Wilson Bf Co	344	3	210					4	16150	
	20	Sund	350	7	25765							
		Golding PB Co	355	6	195							
		Farmer Taylor Co	356	4	850							
	7	Cash	172	7	43							
	15	"	175	7	25							
		"	"	1	124							
		"	176	7	25							
	20	"	178	7	25							
	23	"		3	30							
	26	"	130	4	25							
	29	"	131	4	340							
	26	"	130	4	139							
Feb	9	"	134	5	29562 50							
	9	"	"	5	75							
	10	"	"	7	70							
		"	"	7	25							
		"	135	1	145							
	13	"	136	7	25							
	16	"	137	7	25							
	17	"	138	8	35							
	20	Gether & Dickert	344	9	2421							
		Sund	375	6	5219							
	21	Cash	139	3	147							
	26	"	142	8	1070							
	25	J H Yeandle & Son	380	3	3000							
		"	381	9	7200							
	26	Cash	142	8	35							
	28	Sund	385	5	47 5004 00							
Mch	4	Cash	145	3	3220							
		"	"	3	30							
	9		146	5	50							
	13	K.C. McDonald	391	1	469							
	16	Gether D.P. Co	395	5	68							
		" " "	396	3	579							
		Sund	394	8	4436							
	11	Cash	147	4	238							
	13	Chas Zellier	398	1	100							
	17	Cash	150	1	1090							
	19	"	151	8	125							
		Harrison D.B. Mrs	401	7	295							
				9	55404 OK							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
				✓	392 54							
Mch	21	Ex & Mil	151	5	50							
	18	Marquamark	399	7	115							
	23	Cash	152	8	35							
	27	"	154	1	145							
		Express	"	3	30							
		Lund	2	8	971							
	30	Cash	165	7	95							
	25	Lund	4	7	405							
		G & P Co	6	6	60							
	20	Ex & Mil	151	3	75							
	31	Gaynor P. Co 1/2	9	2	335							
		Chgo Cash	11	6	150							
		A G Butler	12	2	227							
Apr	1	Cash	156	7	25							
	7	"	138	4	58							
		"	"	1	37							
		"	159	8	26							
	10	"	160	8	35							
		"	"	6	132							
		"	"	6	42							
	13	"	161	7	25							
	14	"	162	7	25							
		"	"	1	100							
		"	"	4	148							
	17	Equy Auto Reg Co	22	8	125							
	20	Cash	164	7	25							
		Ex B	24	7	250							
		Ex Wis	25	7	10690							
		Lund	26	6	1464							
		Inst Road Co	28	1	1000							
		W Wash & Sow	"	1	550							
	21	Cash	165	9	36							
	23	"	166	4	265							
	25	R Luetticyer	35	9	45							
	26	J H Yeusdale	36	8	1473							
	29	Schmidt & Co	39	9	90							
	29	Cash	170	5	30							
	30	Gaynor Press	41	9	3735							
	25	Lund	33	9	3006							
May	1	Cash	172	7	25							
		"	"	3	165							
	5	"	173	7	25							
	11	Ex " Pfl Matter	176	3	228							
				3	65757							

Expense B-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Fwd	✓	3	657 57						
May 5	A.B. Butler	45	5	12 00	May 12	K & W Mfg Dept	50	1	469	
9	Sawyer Pkg Co	48	1	460	Jun 30	Bldg Wages	205	6	600	
13	Dupd	51	1	2332					1069	
	Cash	1778		71						
	"	"	5	230						
15	"	1795		30						
	"	"	1	460						
	"	"	4	220						
18	Ogden Pkg Wks	180	7	520						
19	Dupd	59	5	3200						
20	Cash	1829		54						
	"	"	3	444						
23	"	1836		96						
20	"	1821		75						
25	Frankfurth	69	8	395						
26	Cash	1845		527						
28	"	1881		136						
29	"	"	1	280						
31	"	1891		244						
23	"	1838		80						
	"	"	3	84						
31	"	1886		744						
	Geo H Benedict	73	8	44						
	A.B. Butler	76	3	6150						833.62
June 4	Cash	1927		25						
3	Kingsbury Store	80	4	400						
5	Chgo Elev Co	81	2	1820						
6	Dupd	85	9	405						
14	Lumsden Co	90								
	Cash	1967		25						
16	"	"	7	25						
18	"	1999		360						
19	"	"	2	1514						
24	Am Tldy	99	1	100						
	J.H. Grunsdale	"	6	1050						
26	Expres	2038		125						
	Cash	2021		28						
	"	"	7	25						888.75
27	"	2033		66						
	"	2049		45						
	"	"	5	75						
	"	"	7	25						
				899 44						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				888 75						
June 26	Stephenson & B	103	2	6 50						
29	W W Caslaw	106	9	35 73						
30	Sam Doughty	110	4	04						
	Cash	195	2	56						
	"	201	7	70						
		205	2	2 18						
July 1	Photo Elec Co	112	2	9346 200				✓		
10	Cash	2098		3 95				✓		
	Ex Wis Co	115	5	135 50				✓		
13	Frt on curts	210	7	1 60				✓		
	" " Mchy	210	3	~~18 66~~						
20	H. F. Nash	128	7	25 00				✓		
15	Chgo. Exc. Co.	129	4	1 20				✓		
25	Cash	214	9	2 97				✓		
	"	132	8	56 33				✓		
	Saml Tatum	134	5	2 30				✓		
28	Cash	2177		25				✓		
30	"	2188		35				✓		
	Ex Wis Co	137	6	201 11				✓		
	Sund	138	6	8 79				✓		
31	Cash	2197		25				✓		
Aug 3	Express	2207		196 06 25						
4	"	2225		50						
	Express	"	7	25						
Aug 6	Cash	2231		1 00						
11	"	2258		44						
15	Gehlen & Co	156	2	2 90						
	Am Soda Co	"	1	3 34						
13	Cash	2265		50						
17	"	2286		69						
25	W Stacks	166	7	16 00						
28	Cash	232	3	30						
29	"	2334		2 29						
31	"	2352		1 83						
"	"	2368		35						
31	Sund	1838		323 50 20						
Sept. 7	"	237	1	1 00						
9	Prepay Exp.	238	3	30						
	Los Angeles	187	4	4 00						
18	Stephenson Blake	203	7	2 50						
25	A G Bueler	209	5	5 00						
				3243 00						

Expense B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					3243 00							
Oct	10	Wheeling Johnson	230	8	26 00							
		J D Rider	234	3	48							
		Kaldjieg Co	236	6	60							
	16	Cash	4	1	64							
	23	Spencer Palmer	246	1	280							
		"	"	4	103							
		Cash	7	4	58							
	28	"	9	1	235							
		Ridgelock Instr	252	4	22							
		A G Butler	"	3	1875							
	29	Frt on Cases	8	6	168							
Nov	1	Cash	13	7	✓ 3385							
	9	"	16	3	✓ 30							
	13	"	18	3	✓ 30							
		Sp Palmer	261	2	✓ 200							
		A G Butler	"	9	✓ 1440							
		Spencer Palmer	262	3	✓ 300							
		Thos Coulter	263	5	✓ 122							
	17	Atlanta Rubb.	268	7	✓ 97							
	19	Spencer P	275	4	✓ 400							
		W L M Queen	276	3	✓ 300							
	17	Cash	20	3	✓ 300							
	19	"	21	8	✓ 35							
	20	"	"	3	✓ 66							
	24	"	23	6	✓ 105							
		Allen Bros	279	6	✓ 06							
	28	Publ Pty Co	285	3	✓ 390							
	30	Gather DP	286	9	✓ 162							
		DS Moses	288	1	✓ 415							
		Spencer Palmer	289	3	✓ 300							
		Cash	26	9	✓ 153							
		"	"	4	✓ 994							
		"	"	6	✓ 150							
					33619 3							
Dec	7	"	30	3	30							
	9	"	31	3	75							
	1	"	295	1	100							
	4	Spencer Palmer	296	1	100							
	13	Gather DP Co	302	5	68							
		Keystone	"	6	1500							
		J F Sullivan	"	9	225							
		Allen Bros	303	8	107							
		Press Pub Co	"	5	725							
	12	Brown Eng Co	308	7	1600							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
15	D. Moses	309	5.	491	Dec 31	Expense	343	1.	34909	
	Lund	310	6.	2400						
23	Cash	39	3.	390						
29	Stephenson B	317	7.	466						
30	J Wisel	324	2.	200						
	Am Ind	325	6.	330						
	Blair	"	3.	300						
	Am Indies	"	9.	45						
	D. Moses	326	~~5~~	~~491~~						
	Stephenson Blake	328	1.	541						
	"	"	7.	817						
31	Express	43	9.	45						
	Telephone	44	9.	110						
	Reynolds Bush	334	9.	45						
	Lund	338	9.	846						
	J Wisel	342	5.	5000						
				34909						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Goods Returned B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	GW-Omaha	342	1	100						
10	Crescent Wtchy	343	2	200						
	B B B & S	"	3	120						
15	Hall Litho Co	344	9	540						
20	Am - Mfg	345	9	900						
15	B B & S	344	6	150						
20	Elec Mfg Co	345	9	4464						
25	Conant Hotchkiss Co	346	1	100						
	Amend	347	5	653						
	Am Chgo	351	1	250						
	Carff & Omen	358	1	2989						
Feb 5	Nat Exp Mfg Co	365	6	600						
10	H J Filkins	366	9	1350						
	Diamond Point	"	9	4050						
10	Valentine Mfg Co	368	2	236						
	F W Powell	"	3	75						
16	H C Dispenser	371	1	10000						
	Amer P Co Chgo	"	5	500						
17	do minn	"	9	2250						
20	Amend	374	8	498						
24	Am P Co Minn	379	4	184						
25	Massey Bc College	380	1	100						
	Am P Co Chgo	381	8	3365						
28	"	382	5	2147						
			6	3626						
Mch 2	Hanlon Mfg	389	2	560						
	Leader Dies	"	1	100						
	St. Quintin Mfg	"	3	2375						
	Am. St L -	"	5	500						
	" Chgo	"	2	38						
7	Unitype Co	390	2	938						
9	Am S. Mfg - Cleveland	"	8	530						
11	Toledo M & Mfg	391	4	616						
12	Dodson P. Co -	"	1	2350						
	Lock Stud + Clk Co	"	9	180						
	B B & S Co	"	2	650						
16	Hammersmith -	395	8	350						
13	Ind Type Mfg	397	4	400						
17	Minn " "	399	7	160						
20	A D Farmer	401	6	78						
23	Regnis B Co	1	9	648						
25	Amend	2	8	2897						
	"	6	6	1284						
	P B & Co	6	3	759						
		6		51684						

Goods Returned By-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Brot Fwd		6	51684							
Apr	1	B.B.+S.	14	7	160	June	16	B.B.+S.	96	8	1025	
	7	Clark Pkg Co	"	1	1000							
	6	Am Pkg Chgo	15	3	1515							
	9	" Cleveland	"	7	250							
	16	B.B.+S.	20	3	75							
	18	Sleeveless Blade	23	7	250							
	20	Sund	"	3	93							
		"	27	9	6075							
	23	Hall Litho Co	29	1	100							
		J.H. Grysdale	29	8	2402							
		Am Pkg Co	"	2	200							
	25	A.B. Butler	31	3	1200							
		J.H. Grysdale	33	5	113							
May	1	E.R. Williamson	44	9	2337							
	4	Am Pkg Co	43	1	1063							
	6	" Buffalo	46	9	432							
	8	G.H.W. Pkg Co	"	4	1444							
		Am Pkg Co	"	5	1200							
		" Buffalo	49	4	1300							
	12	W.W. Wheeler	50	6	600							
		Sund	51	5	581							
	13	D.J. Schneider	52	4	400							
	14	Sund	55	7	457							
	18	Magnum Co	58	5	950							
	25	Sund	68	4	5980							
	22	Cash	183	7	25							
	27	Am Pkg Co	69	2	1100							
	28	Photo Engrg	70	4	4018							
	29	Int'n Cab	188	5	428							
June	1	E. Remington	79	9	288							
		B.B.+S. Binder	"	1	1027							
	3	Detroit Mch Co	80	1	12313							
	5	C. Campbell	82	4	400							
	6	Am Pkg Co Buffalo	85	7	3958							
	8	Am Eng Co	86	5	1400							
	9	Am Pkg Co Lansing	87	9	1800							
		Sund	88	5	2003							
		Am Pkg Co	"	3	282							
	16	Jos Klejny	91	9	63							
		A.J. Butler	95	4	850							
	19	Cash	200	6	42							
	24	Sund	99	5	3029							
					112784							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1117 59						
June 25	Kirk W. & D	1012		200						
26	Stephenson & B	1053		300						
29	Laramie Statesman	1061		36 10						
July 7	Planotype Co	1143		3 76						
10	American Sign Co	1196		375						
	G. W. T. F.	1215		212						
15	Clark & Courts	1218		1430						
	Syd. T. Pratt	1222		290						
	Deemer & Peters	1246		60						
20	Smd.	1284		14350						
	Baker Office Co.	1315		500						
25	Synd.	1345		2210						
29	N. Smith	1368		197						
	Bruce Ady Co	1382		2675						
31	Newburgh Jr	1399		108						
	Bruce Ady Co	1422		1160						
Aug 11	Cash	2253		75						
3	Synd	1482		7760						
	Bus & Adv	"	7	700						
	Kenyon Ptg Co	1499		1368						
6	Keystone Adv	"	5	563						
7	Michle Ptg Co	1507		1600						
8	Arthur Remp	"	4	814						
	Bus Adv	1573		300						
11	Imperial Co	"	5	3200						
	Synd	"	1	1297						
12	Crescent	"	2	740						
13	Pantagraph	1525		446						
	Synd	1569		5706						
15	Am Typefdr	1591		100						
	"	1609		360						
	Dispatch Pr Co	"	2	650						
20	Jos Morrison	1633		435						
	Synd	1663		1218						
25	Goldmy & Co	1696		780						
26	Engraving Co	1713		120						
27	Va Car Co	1789		1089						
	Wm E Peck	"	8	557						
29	West N. U Co	1799		1080						
Sept 10	Syndicate	1874		1708 50 1966						
	Wash Hdkf Co	"	6	4425						
	Bros & S	"	1	307						
	Inland Ptr Co	1885	✓	2147						
				179695						131

Goods Returned Book

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					1796 95							
Sept	10	B B & S	188	6 ✓	31 20	Sept	11	Nat'l News Co	197	3 ✓	5 07	9/3
	11	Cash	240	8 ✓	53							
		Arnold	196	5 ✓	55 94							
		Am Pub Co	"	3 ✓	12 00							
		Stephenson B	197	3 ✓	3 00							
	14	Youngstown Art Co	198	3 ✓	3 00							
	15	Keystone T	200	6 ✓	33 88							
	24	Do Pbs Dep	207	6 ✓	33 30							
	26	Frk. I. P. Case	246	3 ✓	30							
	29	E. C. Seavy	210	7 ✓	4 75							
		Perkins M. U	211	4 ✓	7 60							
		Am Pub Co	213	3 ✓	15 60							
		Jos Shoemaker	"	6 ✓	6 00							
	30	Golding Co	215	9 ✓	13 50							
					1989 55							19545
Oct	10	A D Farmer	2232		41 15							
		Arland	2275		5 00							
		Nat'l Pbs Dep	"	6	30 12							
		Schoden B	2288		8 00							
		B B & S	"	9	4 50							
		A D Farmer	2291		3 07							
		Am Pubs Co	2305		12 00							
		Alfred Nolf	"	2	29 00							
		B B & S	2339		1 80							
		Akron Mfg Co	"	1	46							
		Leonhardt	"	6	1 50							
		J D Rider	2344		13 00							
		Spencer Palmer	2351		1 00							
		Do	"	2	2 00							
		Do	2371		1 00							
	26	Arnold	2447		34 00							
		Challenge Mch	2453		3 00							
	27	Arnold	2499		11 07							
		R H Smith	2526		1 95							
		Spencer Palmer	"	7	3 40							
		Geo N Dun	"	9	22 50							
	29	Crescent	2539		13 50							
	31	Am Pubs Co	2551		91							
					2233 48							2228.41
Nov	5	Cash	15	6 ✓	1 68							
	5	"	"	5 ✓	50							
	10	Challenge Mch	2609	✓	11 25							
		Kurtz Nut S	"	7 ✓	5 20							
		Challenge Mch	2612	✓	2 00							
		Frost & Adams	"	9 ✓	1 89							
132					2256 00							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					2250 93							
Nov	11	A L Berg	262	9 ✓	28 17							
	13	Am - N.Y	264	5 ✓	500	Dec	31	Game Bros	341	9	19 53	
	17	S Jaluner	268	6 ✓	26 25			Mann B	343	7	2648 77	
	19	B B & J	275	6 ✓	15							
		Lynd	276	4 ✓	24 97							
	20	Cash	217	✓	25							
	28	Keystone Fdy	284	6 ✓	33 00							
		Clark Eng Co	285	2 ✓	200							
	30	Cen Elec Co	286	6 ✓	312							
		A D Farmer	"	5 ✓	1760							
		Unique Elec	"	7 ✓	1375							
		Int Lyon Co	"	1 ✓	1981							
		Dom Mch Co	289	7 ✓	2 4 14 50 82							
Dec	4	Cash	28	4	229							
	8	"	31	6	105							
		C J Gummes	298	8	125							
	13	Ideal Mfg Co	302	6	1365							
		Am Type Fdrs	"	9	1080							
		Keystone Fdry	305	1	631							
		Publ Pts Co	306	3	390							
		Am Type Fdrs	307	9	675							
		A L Beeler	308	8	809							
		Am T Fdrs Co	"	8	5480							
	21	Keystone Fy	310	6	240							
		Liberty Mch Co	311	3	1434							
		Martin Engeller	314	5	860							
	23	Cash	318	2	443							
	29	Spencer Palmer	317	1	100							
		Am T Fdry	320	5	5207							
		"	325	9	1125							
		"	"	3	750							2633.27
		J Ideal N.Y	"	6	150							
					26 52 80							
	31	Interest	342	1	1000							
		Key Lach Rush	"	1	2 6 55 50						2648 77	

Discount B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	31	Cash	131	4	47 86							
		Sund	361	5	12 65	Nov	10	Kusel & Off	261	1	✓ 4 87	
Feb	1	Mid Cash	363	9	27	Dec	31	Discount	343	9	29 7 09	
	5	Mitchell & Mitchell	365	4	1 45							
	10	A B Cooper	366	6	24							
	14	Cash	143	2	14 97							
		Sund	386	5	8 70							
Mch	23	R R Works	402	9	45							
	31	Chgo Cash	11	2	3 42							
		Cash	155	6	6 90							
Apr	1	Fred Adams	14	1	73 ✓							
	18	W J Jenkins	23	1	73 ✓							
	30	Sund	42	1	10 00 ✓							
		Cash	171	9	12 15 ✓							
May	12	Bloomer Bros	50	6	42							
	14	Colby Mfg Co	55	1	37							
	31	Cash	189	6	24 99							
		Sund	77	1	10 00							
June	30	Cash	205	3	10 20							
July	10	Chgo. Cash	119	7	3 76 ✓							
	20	F. L. Morrison & Co.	125	6	2 48 ✓							
	31	L C Hoff Co	142	2	74 ✓							
		Cash	219	2	6 44 ✓							
		Chgo Cash	145	4	8 68 ✓							
Aug	31	Bloomer Bros	179	2	47							
		Cash	231	8	9 35							
		Sund	183	1	2 35							
Sept	14	J Z Shultz	198	2	2 00 ✓							
	30	Chgo Cash	217	1	10 00 ✓							
		Cash	248	5	8 06							
Oct	2	Chgo N. Y.	228	1	1 27							
	31	Cash	12	7	16 45							
Nov	17	C A Laurent	269	8	✓ 26							
	19	The Courier	271	9	✓ 1 17							
		Chgo Cash	273	5	✓ 3 56							
	30	"	293	4	✓ 11 02							262.77
		Cash	279	4	✓ 11 25							
Dec	31	Jno Funk	331	6	15							
		Chgo Cash	332	9	10 98							
		Dunn Mnfg	335	2	38							
		W J Kline	"	9	09							
		Storey Co	337	9	09							29.09
		Cash	44	4	22 63							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Interest and Discount

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 9	Cash	173	5.	154 40	Jan 25	Sund	355	7.	186 10	
31	L Payn & Co	362	9.	74		"	357	9.	999	
Feb 5	Amer P & Co	133	1.	181 90		"	358	7.	259	
Apr 16	" " "	162	8.	90 80	31	Cash	131	9.	112 95	
20	Cash	163	2.	26 84	30	Bills Rec	359	5.	50	
29	"	171	5.	30 00		Sund	361	9.	612	
May 6	Bills Pay	46	9.	22 50	Feb 2	Cash	132	4.	31 825 10	16313
18	E Anthony Inc	57	6.	15	10	Geo F Jones & Co	369	2.	7157	
23	Strudwick Allen	66	2.	20	28	Sund	383	8.	183 14	
25	W H Adams	67	5.	14	28	Bills Rec	382	5.	725	
	Jones & Co	"	1.	370		Cash	143	6.	6610	
29	Calladino Pg Co	72	5.	05	28	Sund	385	6.	438	
June 1	Wm Weinstead	190	5.	8 13		"	386	3.	6613 759	32436
8	Bank of Ind	193	4.	22 50	Mch 19	Aug Screw Co	400	5.	14	
18	Sund	978	8.	53	30	Bills Rec	5	5.	212 72	
10	Mch. Shop	~~1207~~		542 08 170	31	Sund	11	5.	230	
					5	Cash	155	1.	26178	
						Sund	10	6.	1014	810.94
					Apr 11	Bills Rec	18	1.	1479 118	
					24	Sund	32	4.	778	
						"	"	8.	133	
							30	2.	209	
					30	Bills Rec	41	9.	765	
						Sund	"	5.	266	
							42	1	73	
						Cash	171	5	10378	
					May 1	Sears & Spencer	44	8.	1276 819	790.19
					5	Bills Rec	45	5.	48	
					21	Sund	64	1.	379	
						"	63	5.	163	
					23	W D Messenger	66	2.	20	
					27	D H Richards	69	2.	02	
					31	Sears & Co	76	5.	941	
						Bills Rec	"	8.	413	
						Sund	73	1.	487	
							74	1.	145	
						Cash	189	8.	17162	2
						Sund	77	7.	43	
					June 9	Bills Rec	86	2.	1489 973	979.69
					13	Sund	89	9.	684	
					14	Kellogg M Co	90	6.	13	
					16	Berry Bros	96	1.	10	
					25	Bills Rec	102	5.	275	
									150066	9855

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					June 26	Bal. Fwd		8	9 5 8 58	
July 10	Cash	210	1	427 78		Fund	103	8	5 57	
10	Mch. Shop	120	7	70	30	"	110	5	10 76	
	Fund.	122	6	24		Cash	105	4	6 36 67	
15	John P. Smith & Co.	123	7	88	July 1	Fund	112	3	39	
	A. Kaufmann & Bro	124	8	116	10	P. H. Kressmann	119	5	3 11	
25	Kelley Dr. & Co	1349		540	15	Norman P. S. Co	123	4	148	
Aug 10	Cash	224	3	1848		Scarff & O'Connor	124	6	771	
3	Bills Pay	1499		2250	25	Cash	2136		15	
15	J. H. Bassett	1591		28		Bills Rec	135	4	427	
27	Natl. T. B. & Co	1783		21	26	J. E. H.	136	7	7513	
31	Kienstra	2345		4860	31	Fund	140	3	417	
	Eureka Ice Co	180	4	40			141	4	868	
Sept. 8	Bank of 2 Rs.	238	3	30000		Cash	919	6	2 82 39	
10	Miss D. & Peter	2395		5000		Chgo Cash	144	6	114	
3	White & Co	186	1	01		Fund	145	3	75	
10	Goodyear Rub Co	188	5	50		Lest & Lombard	"	5	95	
22	Fund	205	3	111	Aug 26	Chgo Brass Co	171	4	94	992.74
30	A. Dauchy	211	2	38		Lusky & Co	172	3	138	
	News Pub Co	"	2	02		C. A. Beck	"	1	685	
	Misl Cash	220	6	8705 2222		Fund	173	9	369	
Oct 10	Acme Wks Co	225	5	50		W. Upham	174	2	273	
5	Cash	250	3	300000		F. Smith	"	3	03	
8	"	251	3	16176		Fund	"	7	1321	
15	J. S. Tyler	236	5	03	29	A. White & Co	179	5	230	
20	Cash	7	2	15167	31	Am. Fdry Co	180	3	11640	
	"	7	3	3000		Cash	836	6	9690	
	"	7	8	8000		Fund	183	2	956	
23	"	6	3	417		"	"	3	75	
29	Eur Wis	10	5	1633 8000		Eppas V. & Co	184	9	2 12 58	1370.19
					Sept 10	A. D. Fassett	187	6	1896 285	
					30	Fund	2142	2	1505	
						"	2135	4	634	
						"	2162	2	560	
						"	2177	2	52	
						W. D. Messinger	"	2	02	
						Cash	948	8	1926 60 23237	
					Oct 19		69		2158 97 90	1278.70
						Fred Wurdeman	230	8	305	
					23	Fund	2482		452	
							2473	3	1065	
						Bills Rec	2294	4	17158	
					28		2537	2	18457	
					29	Chgo Cash	2547	2	520	
									2539 44 9014	137

Interest and Discount

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	3	Cash	14	1 ✓	109 81						90104	
		"	"	3 ✓	75 00	Oct	31	Cash	12	7 ✓	135 07	
		"	"	4 ✓	130 00		31	Sund	258	1 ✓	2 53	
	10	"	17	6 ✓	3 39			Kelsey Press	"	9 ✓	2 97	
	13	"	18	5 ✓	169 43	Nov	5	Cash	15	7 ✓	5 38 ✓	
	17	"	20	3 ✓	100 83		10	Dayton Lt Co	260	5 ✓	77	
	25	"	24	7 ✓	25 00		19	Sund	273	5 ✓	1 58	
	30	Ross Pub'l Co	289	7 ✓	07		20	Cash	21	7 ✓	1 24	
		Ele Fuller	293	5 ✓	05		25	Sund	283	4 ✓	11 83	
Dec	7	Cash	30	6 .	15 00			W D Messenger	278	5 ✓	05	
	1	Tank Rd Co	295	5 .	05			G W James	280	3 ✓	13 44	
	7	A G Mink	297	5 .	05			"		2 ✓	02	
	29	Sund	319	2 .	6 95			Am Ind Hdw	282	6 ✓	193 74	
		"	320	2 .	20		30	Sund	292	4 ✓	2 11	
	31	Back Int & Ex	344	1 .	68 50 00			W D Messenger	"	4 ✓	2 65	
		Exp	347	9 .	2868 66			Sund	"	1 ✓	1 63	
								Cash	27	6 ✓	149 10	811.57
						Dec	1	"	28	4 .	67	
								Treas Steel-Ex	295	2 .	38	
								"	"	8 .	37 16	
								Newburg Jct	"	5 .	77	
							24	Sund	315	3 .	4 62	
								"	316	5 .	8 15	
							29	Bee Rec	322	3 .	262 38	
								"	320	5 .	17 60	
							31	Chgo Cash	330	8 .	62	
								"	329	9 .	8 19	
								Tollgate R R	326	4 .	229	
								Chgo Cash	332	3 .	3 45	
								"	333	5 .	50	
								Cash	44	9 .	92 25	122835
								Gen Ex	347	7 .	2325 31	

Mun Ex B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance			1597157	Nov 10	Thos Phillips	260	✓	91	
Nov 19	Mch Shop	271	9 ✓	20700	24	J E & H	2784	✓	22	
	"	"	8 ✓	341	28	Lusky P	2857	✓	133	
	"	"	9 ✓	6624	30	Yahr & Lange	2872	✓	20	10/15
	Lined	2772	✓	2801		F Eggart	"	9	63	11/24
	Cash	206	✓	159		Mun Ex A	289	2 ✓	20000	
	"	"	9 ✓	90		Cash	26		2329	
	"	215	✓	509		"	"			
	"	"	7 ✓	25		"	"			
	"	"	1 ✓	100						
	"	"	7 ✓	25						
	"	"	8 ✓	125						
21	"	22	8 ✓	35						
	"	"	5 ✓	50						
23	"	"	8 ✓	80						
24	"	23	7 ✓	25						
	Ill O P Co	279	3 ✓	84						
	Nat Mun O Co	280	7 ✓	340						
25	Lusky P	281	3 ✓	48						
	Lined	"	8 ✓	4211						
	Cash	25	7 ✓	25						
	"	"	5 ✓	50						
	"	"	4 ✓	130						
	"	"	3 ✓	30						
	"	"	3 ✓	30						
	"	"	5 ✓	86						
	"	"	6 ✓	105						
	"	"	5 ✓	50						
	"	"	8 ✓	62						
	"	"	1 ✓	100						
	"	"	7 ✓	25						
	"	"	7 ✓	25						
6	"	15	3 ✓	75						
28	"	26	2 ✓	65						
	Lusky P	284	7 ✓	1755						
	[illegible]	284	3 ✓	1002						
30	Faulkner	286	8 ✓	35						
	Lined	"	6 ✓	45 33						16906.44
	Mil Rice Co	288	4 ✓	832						
	Am Blue Co	"	5 ✓	77						
	Jno Smith	290	6 ✓	3750						
	Lined	"	5 ✓	46499						
	Cash	26	9 ✓	45						
	"	"	3 ✓	30						
	"	"	3 ✓	30						
				16929973						

Wan Ex B

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Balance	139		16906 44							
Dec	3	Express	287		25							
	4	Frt	"	7	151							
		Ex	"	5	50							
	5	Cash	295		338							
		"	"	7	25							
		"	"	1	55							
		"	"	9	45							
	7	"	30	2	65							
	8	"	31	3	237							
		"	"	8	35							
		"	"	8	35							
	10	"	32	7	6998 2							
	11	"	33	7	25							
		"	"	2	290							
		"	"	8	692							
		"	"	7	25							
	12	"	34	3	30							
	16	"	36	8	125							
		"	"	7	25							
		"	"	7	25							
		"	"	4	40							
		"	"	8	35							
		"	"	9	45							
	18	"	37	5	149							
	19	"	"	9	441							
		"	"	8	26							
		"	"	5	75							
		"	"	4	139							
		"	"	5	50							
	9	F J Ettinger	296	1	2125							
		Jno K Mer Co	"	3	300							
		Littlefield A	297	2	10514							
		Sund	297	8	2600							
	13	"	300	3	8229							
		Standard Oil Co	"	3	2541							
		Wesley Payne	301	8	80							
		Schroeder Bro	302	1	2953			Transferred	114		1796763	
		"	"	7	25							
		"	"	3	2055							
		Schmaab Bros	303	5	77							
		"	"	4	490							
		"	"	4	490							
		RH Luethingers	"	2	146							
140		"	"	8	125							
		"	"	7	66							
		"	"	1	28							
					1796763							

Cash

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	140	8	6603.56	Jan 31	Cash	131	3	47111.43	
31	Cash	131	4	41161.36	Feb 28	"	145	4	33430.36	653.49
Feb 28	"	143	7	42656.47	Mch 31	"	155	9	30417.59	987.960
Mch 31	"	155	2	35415.14	Apr 30	"	171	4	51287.26	14877.15
Apr 30	"	171	2	56653.67	May 31	"	189	4	76576.99	20243.56
May 31	"	189	4	62037.33	June 30	"	205	7	60610.75	5703.70
June 30	"	205	9	69618.42	July 31	"	219	4	94102.96	14711.37
July 31	"	219	8	94078.79	Aug 31	"	238		42072.74	14686.70
Aug 31	"	238	1	38857.69	Sept 30	"	248	3	58163.97	11471.65
Sept 30	"	248	2	54510.73	Oct 31	"	12	1	63730.63	7817.91
Oct 31	"	12	3	62468.67	Nov 30	"	27	1	41964.40	6555.95
Nov 30	"	27	8	48760.55	Dec 31	"	44	4	43362.13	13352.10
Dec 31	"	44	5	49182.62						19172.59

Tri River Coal Co - Stock

Aug 26	Tri R Coal Co	172	1	55000	
31	Cash	2345		275000	
Dec 2	"	28	5	275000	
				1100000	

Post Office

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	11	Cash	171	5	5000	Dec	31	Gen Ex	340	5	1285 43	
	11	"	176	2	470							
Feb	5		133	5	5000							
	19	"	139	5	5000							
Mch	12	"	148	5	5000							
	23	"	154	7	7000							
Apr	7	"	158	3	828							
		"	"	5	5000							
	10	"	160	5	5000							
	25	"	167	6	6000							
May	1	"	172	1	10000							
	13	"	177	2	2000							
	18	"	181	5	7500							
	29	"	188	5	7500							
June	25	"	203	5	7500							
July	2	"	206	2	5609							
	27	"	216	5	7500							
Aug	15	"	228	7	2500							
	27	"	231	5	7500							
Sept	15	"	241	7	2500							
	24	"	245	5	5000							
Oct	9	"	1	5	7500							
	13	"	3	6	636							
	28	"	9	5	5000							
Nov	20	"	21	5	7500							
Dec	4	"	28	5	7500							

Chicago Sales

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	142	✓	3 6 0 9 8 62	Jan 31	Journal	360	9	2 1 3 8 04	
31	Journal	360	9	1 3 8 7 17	Feb 28	"	384	3	1 1 3 8 17	2947.75
Feb 28	"	384	7	1 2 5 1 2 5	Mar 31	Chgo Cash	9	2	2 5 7 1 6 8	3060.83
Mch 31	"	13	6	1 1 6 0 3 4	Apr 30	" 1546 45	42	2	1 5 4 2 3 5	1654.56
	"	"	9	7 5 0 5 0 7	May 31	"	77	6	1 8 2 2 3 3	1821.25
Apr 30	"	42	3	1 7 0 9 0 4	June 30	"	110	3	1 5 4 8 2 1	✓ 6.08
May 31	"	78	2	3 4 2 8 2 1	July 31	" Sale	144	7	2 1 8 4 4 6	✓ 3422.13
June 30	"	110	7	1 6 8 6 4 9	Aug 18	R V Wagner	161	4	1 7 5 60	3560.41
July 31	"	144	4	3 1 9 8 1 9	31	Chgo Cash	182	3	1 5 2 7 4 2	✓
Aug 31	"	184	7	1 5 0 7 6 6	Sept 30	"	217	9	2 8 3 6 6 0	4574.14
Sept 30	"	219	9	2 1 9 9 7 8	Oct 31	A Cab. Co.	255	6	1 5 00	4379.38
Oct 31	"	255	5	2 6 6 5 7 6	31	Chgo. Cash	"	5	2 0 9 6 0 6	3742.56
Nov 30	"	292	5 ✓	2 5 8 9 98	Nov 10	A C Clark	261	3 ✓	9 50	4297.26
	Chgo Cash	293	3 ✓	7 5 0 6	15	"	264	2 ✓	21 17	
Dec 31	Journal	333	6	2 5 1 1 2 4 0	30	Am Cab Co	289	7 ✓	25 00	
						Chgo Cash	292	5 ✓	1 5 8 0 9 0	
					Dec 31		332	7	2 7 0 9 25	5260.17
						P & L	333	2	4 70	
						R V Wagner	342	5	8 1 5 00	5057.46

2175
170
610

Chicago Cash

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	145	1	41590	Jan 25	Lund	357	9	105903	
3	Cash	121	3	13764		"	358	4	8608	
	"	"	1	40744	29	C Keller & Co	131	8	584	
31	Lund	360	9	213804	31	Lund	361	8	79631	
	"	"	2	3900		"	362	8	584	
	Lusky Paym Co	362	2	1128	Feb 28	"	383	4	57100	
	Sarah Taylor Pr	"	1	850		"	386	8	81881	1204.70
Feb 28	Lund	384	3	113817		"	387	6	7004	933.02
Mch 31	Chgo Sales	9	2	257168						
Apr 16	Cash	163	1	1257	Mch 27	"	154	9	34657	
23	Mach 3	28	5	410	31	"	107		105478	
30	Lund	42	2	154919		"	11	9	14922	
May 6	Lincoln Nat	174	4	147246		"	"	1	89997	1366.63
	Eagle Sm Co	175	9	6075	Apr 24	"	32	5	70410	
	Gen Fix Co	"	1	9595	"	"	"	1	9856	
	H L Shaver	"	7	16306	30	"	41	5	80456	
11	E Pennington	176	8	8675		"	42	2	54569	768.28
	J Ashley	"	1	8641	May 11	Cash	176			
	Sick Pub Co	"	2	7139	18	"	180	6	1743	
	DM Pr Sup Co	"	4	14107	21	Lund	649		80332	
	Cash	"	7	26755		"	653	7	36934	
31	Chgo Sales	76	6	182733	31	"	73	5	79205	
	Kelly Mans	"	5	17103		"	74	7	23425	
June 30	Chgo Sales	110	2	154821		"	77	1	62992	1040.52
July 1	Lund	119	7	88	June 13	"	89	5	52545	
		"	9	13,2578	25	Lathan Mehl Co	102	9	1638	
31	Chgo Sales	144	7	218446		Lund	103	5	51341	
	Ins & Dis	"	6	114	30	"	110	9	43452	1098.97
Aug 28	Cash	232	5	23477	July 1	"	112	8	17495	
31	Lund	184	4	153193		"	119	9	32263	
	Kelly Mans	"	4	17091	25	Cash	213	7	700	
					31	Lund	140	5	65919	
						"	141	9	65034	
						"	145	5	22125	
						Gertz Brodard	"	1	4645	
						Lund	"	3	32574	
					Aug 4	Cash	222	9	9126	
					26	Lusky Co	172	9	6768	902.63
						Lund	173	2	98669	
						R Kelly Co	174	6	2940	
					27	Cash	232	6	276	
					31	Lund	182	1	49933	
						"	"	1	93448	
						"	184	2	2648	46.77

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 1	Balance	144	6.	4677	Sept 30	Sund	211	9.	71604	
	Sund	217	3.	288660	Sept 21	Paul Schneider	244	5.	1200	
Oct 29	Johnson Ford	254		29333 7	30	Sund	218	4.	43033	
31	Eggs Sales	255	5.	209606		"	216	4.	71779	
30	Suspense	257	5.	5000		"	217	1.	3709	
31	H. H. Wilcox	258	1.	820		"	"	2.	44016	579-96
31	Lusky No 6.	"	2.	587	Oct 2	E & E Fuller	228	2.	875	
Nov 30	Sund	292	1	1630 90	10	Mo Telephone	232	9.	4410	
Dec 3	Cash	289	8.	84411	24	Sund	247	5.	69260	
	Sund	332	2.	275975		"	7.		34972	
	"	"	8.	17090	29	"	254	4.	29029	
	"	338	5.	1049950	31	"	258	3.	24213	1112.50
					Nov 19	"	273	2	89161	
					17	"	203		975	
					25	"	283	8	100628	
						W D Messenger	278	6	267	
					30	Peck & Wells	286	5	1850	
						Sund	292	9	15876	
						"	"	7	12958	
						"	"	9	18252	
						"	"	8	31283	
						Eggs Sales	"	3	750	
						E & E Fuller	293	8	19700	3.70
					Dec 24	Sund	316	2.	72218	
						"	315	1.	57943	
					31	"	329	1.	56782	
						"	330	8.	31364	
						E & E Fuller	326	6.	411	
						Sund	332	9.	91584	675.88
						"	333	3.	1875	
									98 42 47	656.69

Back Interest &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Dec 31	Int + Dis	344	1	685 00	
						Quud	350	1	855 67	
									1540 67	

Man Ex B

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
		114		18 14 84						
Dec 28	Cash	41	1.	4 96	Dec 31	Man Ex	344	8.	19 74 9 69	
	"	"	2.	11 45						
	"	"	6.	60						
29	Mch Shop	318	6.	129 48						
	"	"	3.	10 92						
	Standard Shoe	"	7.	2 32						
	Lund	"	3.	6 69						
	Roll Room	321	9.	4 41						
30	Lund	322	6.	75 93						
	"	"	2.	47 45						
	Lysaght Payn	326	3.	30						
	Ky Distillers	326	4.	1 48						
	E. C. Atkins	"	8.	1 34						
	A. Kuettinger	329	7.	25						
	"	"	2.	20						
	"	"	6.	6 00						
31	Lund	321	3.	1 29						
	Cash	43	8.	35						
	"	"	9.	45						
	"	"	9.	72						
	"	"	3.	57						
	"	"	4.	40						
	Lund	331	6.	465 00						
	"	"	7.	495 00						
	Jno Smith	330	6.	37 50						
	Cor. Wallpeck	43	7.	25						
	Telephone	44	1.	1 90						
	Mch Shop	334	1.	205 84						
	Ky Kurtz	335	1.	100 00						
	Tool Mfg Co	"	2.	20						
	Lund	337	3.	8 13						
	O. C. Stockmeyer	340	3.	1 20						
	Kahlenberg Bros	"	9.	18						
	"	"	4.	04						
	Benedict M B	341	7.	2 05						
				19 74 9 69						

Chicago Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	J Clark	359	5	95 00	Dec 31	Expense	343	2	1800 29	
31	Fund	361	6	92 10						
Feb 28	J Clark	383	5	95 00						
	Fund	386	1	40 15						
Mar 30	Finch Clark	7	9	735 00						
	Fund	9	8	7 74						
31	Chgo Cash	11	7	32 83						
Apr 29	J Clark	40	6	108 33						
30	Fund	42	6	129 67						
May 31	J Clark	74	6	108 33						
	Lusky Mbo	76	6	60						
	Fund	77	4	42 79						
June 29	Finch Clark	106	6	108 33						
July 10	Chgo. Cash	119	9	43 74						
31	Shea Smith	141	9	2 70						
	Finch Clark	"	6	108 33						
	Chgo Cash	145	2	45 92						
Aug 31	Chgo Ex	181	6	108 33						
	Fund	183	8	52 37						
Sept 30	Shea Smith	215	2	1 37						
	Stoughton & Allyn	"	2	65						
	Chgo Cash	217	8	44 54						
	J Clark	218	6	108 33						
Oct 31		257	6	108 33						
Nov 19	Chgo Cash	273	5	41 90						
30	J Clark	289	6	108 33						
	Chgo Cash	293	6	37 77						
Dec 31	Finch Clark	330	6	108 33						
	Chgo Cash	332	1	39 70						
	Shea Smith	341	1	18 28						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Sundries No 3

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Sund	344	9	1026900	Jan 1	Balance	650	9	1026900	
					Dec 31	Sund	344	7	13743 52	

Accident Insurance

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	51	6	2341.23	Jan	Fund No 3	342	8	91.79	
10	Cash	138	8	91.79	29	Cash	131	9	216.09	
Feb 10	"	154	7	433.02	31	Fund	344	7	86.65	
10				553.21	Mch 5	"	389	6	39.45 2.40	203.49
Mch 10	"	147	4	35.50		"	390	7	182.50	209.70
Apr 10	"	159	8	602.03	Apr 1	"	136	4	60.23	194.30
May 14	"	178	3	98.13	9	Fund	16	6	90.60	185.65
June 9	"	194	9	161.64	May 16	"	37	3	91.63	
July 10	"	209	8	90.17	June 1	Cash	190	8	189.17	185.13
Aug 10	"	224	3	123.51	9	Fund	88	9	93.60	173.77
Sept. 10	"	238	7	85.39	20	"	125	9	95.40	173.77
Oct 10	"	2	2	145.66	Aug 12		132	4	102.33	
Nov 10	"	17	5	132.55	20	Hy Kurtz	165	3	30	
Dec 8	"	31	9	210.87	Sept 8	Cash	238	2	364.70	175.43
10	"	32	3	87.96	10	Fund	188	2	96.50	
23	Geo Russell	314	6	254.23	Oct 10	"	234	9	107.55	137.62
31	Fund	344	8	127.34	Nov 10	"	262	6	99.60	141.73
					Dec 10	"	32	6	371.85	144.66
						"	307	3	11.40	
					31	Gen Ex	344	2	1256.24	3597.47
						"	345	8	127.34	
				2983						2341.23

Suspense

DATE	Explanation	Folio	✓	DEBIT
Jan 1	Balance			75000
	H J Pickering note	10287	✓	
	" a/c	1036	✓	
	Dillon & Christmas	1198		
	A D Campbell	37055		
	Weil Bros	1660		
	Dallas P & Co	39781		
	A C Bernard	2086		
	Hoyer & Co	1136		
	W J Maxwell	19614		
	E K White note	1198332		
	J S Sperry	6605		
	Dunbar & Pfaff Co	2579		
	L J Comrie & Co	1328		
	Chas R Kimball	5507		
	Acme Litho Co	2198		
	W M Gordon	2161		
	L J Hoffman	5124		
	Connolly Bros	2480		
	W D Hicks	17065		
	J C Lewis	1048		
	J H Sedgwick	2200		
	Jas E Imes	1079		
	W L Arnold	1700		
	The Press	1600		
	Adams & Bassett	746		
	Respess Co	5400		
	R B Worcell	3090		
	Montreal P & Co	1235		
	Lefevre Bros	2054		
	Omaha Bag Co	1715		
	C C Cleeg	996		
	Queeday Mercer Co	225		
	D H Wright	583		
	Manbercrets P. House	5987		
	W L Wrutz	1357		
	Tribune Publ. Co	3350		
	Anderson Hotel Co	1714		
	Chas A. Guy	2960		
	Allen's R.A. Co	4508		
	N D Mercer Co	120		
	Boyer Bros	4279		
	J H Dougherty	1035		
	Canton Guy Co	1150		

DATE	Explanation	Folio	✓	CREDIT
Dec 31	"	332	5	5000
Jan 31	Disch Chgo Cash	360	8	2500
Dec 30		217	5	5000
Nov 30	"	292	5	5000
Oct "	"	257	5	5000
Mch 23	Cash	152	6	600
				14100

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	J K Wallberg	4		40 00						
	Gw & M Charlotte	1977								
	Inter Print Pty Co	1367								
	Photo Art Engg Co	600								
	Colortype Co	1050								
	Johnson Koehler Co	2697	✓		May 14	Cash	179	7	141 33	
	Mayuskey Ptg Co	1709								
	Chase Thompson & Co	1500								
25 00	W M Johnson & Co	4748								
	Wells R Knox	1140								
	J E Scotford	5466								
	" note	1466								
	Foster Ptg Co	1926								
	Dowling Art Press	5974								
	F W Ott	3377								
	Chas P Downs	1954								
	Nash Ptg Co	3700								
	Rhode Island E Co	1600								
	Davis Engg Co	1200								
	W M Clark	2344								
	Barry Engg Co	1200								
	Dayton R & Co	1769								
	Central City S P Co	1063								
	H P Wetherstine	1990								
75 00	Wm C Jupp note	13000								
	do adv costs	1255								
1902	Simplified Acct Co	10324								
	Atlas Danville	200								
	Apf Stout Co	1488								
	H W Bennett	765								
	Dauphen & Clark	2312								
6 00	Fronty Engg Co	1200								
	F C Thornton	315								
	O G Bruggo	1490								
	Mohawk E & E Wks	700								
10 00	H Wilson	1588								
	J C Morrison	567								
	Wadkins & Smith	498								
	F S Gotham	686			Feb 17	Cash	139	1	100	
25 00	Maryland E Co	3605	✓		Jan 17	Cash	124	4	5100	Full
7 00	Danville & Mt Morris	1400	✓		March 23	"	133	1	937	
	M. F Balch	345							1837	
	David Grunthal	341								
4 00	Jas M Colville	1700								

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Western Carp Co	601.00	✓		Mch 23		402	8	20 96	
	Sullivan Smith	847	✓		Nov 30		26	4	✓ 58	
17.00	A Hoover	2406			Feb 17	Cash	138	4	4 00	
5.00	Nat. W. P. Sign Co	864	✓		Jan 25	Cash	127	3	71 76	Full
17.00	Sawyer R & Co	2355	✓		Jan 19	Cash	126	9	90	Full
	Nat. Carp Co	704								
	Monitor P T P Co	107	✓							
	Hezekiah Spice Co	338	✓							
	Puck Mfg Co	410								
	N A Jaffray	2175	✓		Mch 17	"	150	9	1 17	
	Conkle Bros	415								
	Cummings Pyle	492	✓		Jan 20	Cash	126	2	192	Full
	M C Reynolds	794								
	F M Hackman	1302	✓		Jan 15	Mid Cash	1677 3444	2	6 32 600	✓
10.00	Jas K Stewart	2069								
7.00	Maussa & Webber	1486	✓		Feb 5	Cash	133	1	1486	
	F M Clutter Co	1175			Oct 30	Chgo. Cash	2579	9		
	Omaha Elec Co	600				46.06			31 33 39	
	Ed Smith	1933								39.74
2.00	A L Barcumbrie	405								313 ✓
Dec 31	Sundries	3386.		75129	Dec 31	Post	3449.		43632	36 61
										63.39
										113.97
										163.97

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Middletown Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	W C Clark	359	1	10000	Feb 1	mid Cash	363	1	1000	
Feb 1		363	7	29617	28	" "	387	5	896	
28	"	383	1	10000	May 31	" "	73	7	1 1 9 6 3 0 4 6	
	Lund	386	6	15	July 31	" "	144	5	5 6 0 3 0 4 6	
	"	387	3	19970	Nov 19	" "	273	2 ✓	1 5 5 0 5 0 9 6	676.56
Mar 30	Mid Exp	7	1	10000	Dec 29	" ✓ "	317	6	21 75 7 2 7 1	
31	" Cash	12	3	23178	31	1008 34 " "	333	3	1695	
Apr 29	W C Clark	40	1	10000 ✓		Mid Summer	345	9	27243	
May 1	Mid Cash	44	4	263 29		Exp ✓	"	7	42064958	
31		73	5	21288						
	W C Clark	74	1	10000		1673.01				
June 14	Am File & Index	90	1	53						
29	W C Clark	106	1	10000						1773.56
July 1	Mid Cash	111	6	23676 ✓						
20	Sudley Ice Co.	127	6	1635 ✓						
31	Chas Smith	141	7	475 ✓						2131.42
	W C Clark	142	1	10000 ✓						
	Mid Cash	145	1	22303 ✓						2349.45
Aug 31	W C Clark	181	1	10000						2449.45
Sept 3	Mid Cash	186	8 ✓	43163						
30	Waller Clark	218	1 ✓	10006054						3571.51
	Mid Cash	220	3 ✓	59043						
Oct 31	Waller C.	256	1 ✓	10006097						3671.51
Nov 19	Mid Cash	273	7 ✓	20185						3957.86
30	W C Clark	290	1 ✓	10008082						
Dec 5	W J Kline	296	~~4~~	~~8825~~						
29	Mid Cash	317	8	25532						
30	W C Clark	330	1	10000						
31	Mid Cash	3335		20444 4 5 6 8 58						

Middletown Cash

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	158	✓	2272 80	Mch 1	Dund	363	4	499 00	
	Dund	342	3	12 00		Dis D	"	9	27	
	"	"	9	7 04	26	28 Dund	387	4	78 61	
	10 Howard Hall	343	9	1 35	Mch	30 "	12	3	649 70	
	15 W M Hackman	344	6	6 00	May	1 "	44	4	87 87	
	David Linn	"	9	4 05		20 Morgan Allen	63	4	18 85	
	20 Dund	345	5	29 12		31 Dund	73	2	743 96	
	25 W K O'Sheridan	342	4	84 31						
	Recorder Mineral	"	9	7 65						
	Empire State B Co	"	6	7 80						
	L J Trautmann & Co	555	6	1 86						
	Dund	558	6	65 04						
Feb 1	"	362	3	341 31						2341.33
	"	"	9	12 60						
	"	"	4	27						23536
	10 Geo Brunswick	366	1	25 75						
	16 Eagle Pub Co	371	2	29 65						
	16 N.Y. World	"	3	148 35						
	17 Randolph P B Co	"	9	90						
	28 Chas P Halden	387	3	446 88						
	Dund	387	4	83 54						2302.52
Mch	5 E. C. Lewis	389	3	3 00						
	6 E H Hulsart	390	5	50						
	7 Brunner Bros	"	6	19 05						
	Int Teeth B Co	397	1	235						
	30 Dund	12	4	3349 91						203633
	"	"	5	320						
Apr	2 "	14	1	314						
	15 Robt Maar	19	7	340						
	20 Dund	235		617						
	26 J B Cauldley	57	9	648						2065.07
	29 Dund	398		755						
May	1 "	44	3	5261 7						
	"	"	1	3683 8					7 13764 4	
	5 Benjn Pub Co	467		70						
	9 Chas Haldey	475		500						
	11 Birmingham	497		700						
	13 Eugene Manley	528		143					2120.40	
	14 Colby Mfg Co	556		1842						
	Tuttle M F J	557		300						
	16 Eaton V Co "		6	285						
	18 Clark Gray & Co "		6	735						
	20 W Stewart	63	2	227						
	W H Hafner	63	6	348						
				49257						

Middletown Cash

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			7	1376 44						
May 25	W H Adams	672		686	July 1	Sund	1118		12308 ✓	
29	Palladio Ptg Co	724		220	31	"	1456		7917 ✓	
31	Sund	733		8312					20225	
June 12	Sund	894		3892						
15	Albany Enj Co	909		306						
18	Sund	975		2660						
25	Hirsch & Co	1019		153						
27	Cash	2041		3758						
July 3	Dauchy	2061		10918 ✓						
	Wadsworth	"	7	4525 ✓						
1	Sund	1118		10772 ✓						
3	Keystone	1127		760 ✓						
3	Sund	1139		11475 ✓						
15	"	1224		616 ✓						
	Jno O Smith & Co	1234		1669 ✓						
	Sund	1249		5697 ✓						
	Salem Press Co	1249		378 ✓						1473.34
22	Sund	2143		26751 ✓						
25	"	1342		1109 ✓						
	R Bauer & Son	"	5	4109 ✓						749.32
	Kieffer	1356		249 ✓						
31	Sundry	1449		27068 ✓						
Aug 7	Sund	1501		4303						
8	"	"	6	3201						
	Ed "Deavey	1514		418						
12	Buechner Co	"	9	2808						
14	Cash	2263		7707						
15	State Co	1591		2800						
	T Bassett	"	8	1376						
	Hoffman Sundry	1609		1800						
20	Sund	1639		13302						
	Carey Ptg Co	1669		2700						
25	Cash	2314		19741						
	"	"	7	10357						
27	Nat'l Ly Co	1785		392						
	Cash	2315		40523						
29	"	2339		9855						
31	"	2348		9386						
	Bloguer Bros	1799		2320						2079.21
Sept 3	Sund	2368		15398						
	W J Cash	1868		~~7365~~						
	Sund	"	6	7215					V 30158	
	White Dom Co	"	8	224						
158				4330 11						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					23075							
Sept	10	Aug Bap Miss	187	7	10960	Sept	3	Lund	186	3	12974	
	11	Steet & Smith	199	3	8778		30	"	220	2	10692	
		"	"	6	222			Int & Dis	"	6	227	
		Wm Ehlinger	"	6	600	Nov	19	Lund	2736	2	45042	
	14	Lund	198	7	2050	Dec	29	"	317	8	12765	
	18	"	203	4	4243			"	"	3	15510	
	21	Golding & Co.	244	1	30871		31	Mid Cash	333	2	422767	
	24	Lauder S.F. Co	208	3	750							
		Old Dominion	209	5	1544							
	30	Lund	220	9	8028							
Oct	10	AM Kastuff	233	6	22686							642.44
		J.G. Rider	234	7	700							
		Lund	236	3	822							
		Manhattan Press	238	9	14040							
	24	Nat'l Blk Jrs	246	5	23							
	26	Brett Litho	249	1	25300							
	29	H Johnson & Sons	254	9	657							
	31	C. H. Brennan	255	9	1530							1432.99
		Lund	258	4	132997							
Nov	10	"	261	2	812							
		C Adamant	262	7	529							
		J Washington	"	2	101							
	19	Carrying Acc	272	9	441							
		Lund	273	1	81553							
		"	275	9	19355							
		"	278	5	151770							
	24	Troy Press	279	7	340							
	30	Lund	289	1	1018							
		Press Pub Co	"	7	340							1284.03
		J.A. Thomaker	"	9	130055							
Dec	1	Cash	289		29862							
		"	"	5	15980							
	5	"	297		12184							
	7	"	30	3	25617							
	9	"	31	6	8682							
		"	"	3	13071							
	10	"	32	1	8587						232234	
	12	"	34	2	10982							
	15	"	35	2	233303							
	16	"	36	2	26993							
	17	"	"	1	20800							
		"	"	2	50609							
		Bloomer Bros	307	2	65326							
					6550001							

Middletown Cash

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				✓ 3 2 ✓ 34	Dec 31	Jnnd	3336		867 21	
Dec 10	E B Jordy	307	1.	4 24		Mid Cash	"	3.	1345	
13	Jnnd	308	5.	5 99						
29	E V Halstead	317	5.	26 60						
	Jnnd	"	5.	180 50						
30	Nat'l T B Co	318	3.	1 47						
	Jnnd	319	8.	296 45						
	"	320	1.	14 68						
	"	"	1.	13 15						
	W L Ft Queen	"	1.	10 45						
	Jnnd	321	2.	6 14						
31	W C Clark	330	~~1~~	~~10000~~						
	W Hoffin Co	331	6.	13 20						
	Jno Funk	"	3.	7 05						
Dec 5	W D Klein	796	9.	8 82						
	Jnnd	333	5.	86 90						
				2999 98						

213077
2113.82

Middletown Payments

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 1	Mid Cash	363	7	110 50	Feb 1	Mid Cash	363	4	5 1 25	
28	Lund	387	6	7 76	28	" "	387	8	57 50	9.01
Mar 31	Mid Cash	12	9	3 40	Mar 31	" "	12	3	50	
May 1	"	44	1	1 00		" "	"	6	42 00	
31	"	73	2	26 39	May 1	" "	44	3	48 00	28.09
July 1	"	111	9	36 36	31	" "	73	5	27 50	76.29
Sept 3	"	186	6	10 23	July 1	" "	111	4	53 50	
30	"	220	8	10 38 55	31	" "	144	5	50 00	93.43
Nov 19	"	273	8	57 57	Sept 3	" "	186	8	53 00	143.43
Dec 29	"	317	8	29 60	30	" "	220	5	59 00	
31	"	333	3	75	Nov 19	" "	273	9	45 40	141.35
	Mid Ex	342	9	272 43	Dec 29	" "	317	3	57 00	189.78
					31	" "	333	2	56 00	27243

Middletown Freight

Feb 28	Lund	387	3	466 50	Mch 6	Claim Col	145	5	68	
Mar 31	Mid Cash	11	7	340 45	July 1	Mid Cash	111	2	11 60	
May 1	"	44	5	460 13	Aug 14	Claim	226	5	189 14	
31	"	73	8	39 590	15	166 30	227	1	3 41	2487.75
July 1	"	111	8	8 36 45		"	"	5	3 60	
31	"	145	6	439 44	Dec 31	Freight	343	4	5 335 78	2927.19
Sept 3	"	186	3	747 30						2729.64
30	"	220	7	279 75						375669
Nov 13	Fuchs Rud & Co.	264	1	21 88						3906.57
19	Mid Cash	273	2	1,28 800						
Dec 29	"	317	6	880 62						
	Julius Dein	319	8	44 00						
31	Mid Cash	333	2	497 45						
	Kleinman	342	3	5 5 4 7 64			5 335 78			

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Dock
3614

Coal Dock

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	164	9	2557 46	May 21	Fuel E	646		1439 97	✓ 917.49
					July 25		1332		210 35	
					Aug 6	Ind Coal Co	1497		263 41	707.14
					Dec 31	Fuel	3445		82 31	443.73

Building a/c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	293	9	30895 83	Jan 25	G.W. Jones & Co	346	✓	700	
15	C.C. & R.D. Co	344	6	17.68 16	"	J.G. Johnson Co	355	✓	1200	
	Sand - (M.B.)	345	1	61526	"	" Cash	171	✓	200	
15	Harrison B. Co	346	9	54900	Jan Pay	19 "	176	4	400	
	G.W. Jones & Co	"	4	269962	"	23 "	178	✓	200	
	1 Keg 8d Nails	348	7	250	Jan	5 G.W. Jones & Co	365	9	19800	
	12 Yds with trans m Trimlocks	3 "	7	3125						
	Labor "	"	6	1500						
	" "	"	3	2550						
	Patterns for Haugan	"	5	2264	Fix M					
	Porter House Straps	349	5	1850	" "					
	Smith Steel (Main	350	2	137						
	R.N. Swellings "	"	1	370						
	Iron for Power House	"	7	268						
X	Sand	351	9	158418						
	Geo M Brick	356	5	27500						
6	Pay Roll (MB)	177	1	46621						
7	Hyman Brick	"	6	3170						
	" " "	"	6	3840						
	" " "	"	6	2400						
13	" " Sash Chain	"	7	25	M					
	" " Nails	"	9	2970						
	" " PR - MB	"	2	40043						
20	Wages (MB)	179	6	37191						
	Hyman Brick	"	6	3480						
	" " "	"	2	1700						
21	Wages (MB)	178	5	48065						
	Hyman Iron	"	1	46	M					
24	" " Brick	"	9	10800						
26	Wages GR 69 V1 MB 14659	130	4	21580						
	Hyman Haugan	"	4	25	Fix M					
	" " Hand Bearing	"	5	102	" "					
31	Chas Krause Co	360	1	10000			3996427			
Feb 2	Hyman Iron	132	7	25	M					
2	Cash Hyman	132	2	47	M					
3	Wages E&R	132	2	5555				7	40211 89	
	" MB.	132	9	5481						
10	Eng R.	135	7	4102						
16	Mr Hyman Bolts E&R	137	4	31						
16	" " Castings	"	7	25	Fix M					
	" " Bolts	"	1	46						
17	" " Hangers	138	2	110						
10	Sand	368	3	1200	M E 777 3					
20	"	373	5	62940						
				4049889						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Ford		7	40 561/211 89	Mch	13	Mach Exp Co	392	2	200	
Oct	20	Fund	374	1	21 88		18	Fgton Rail-Rd. S.S. Co.	399	9	45 00	
	20	A H Luettinger	"	9	90		23	H Kappelmann Jr	402	8	50 75	
	17	Cash E R	138	1	91 72						97 75	
	21	Mixon Brick	139	6	24 00							
		" " "	"	6	24 00							
		" E. R Iron	"	5	13	7						
		" " "	"	7	25	7						
		" Paint	140	7	25	7 BR						
	25		140	6	61 80	Acc						
	26	Fgt Brick	141	3	12 00							
		" on Pipe Cutting Mch	141	4	3 19	Fix M S						
		" " Brick	"	3	15 60							
	25	Cash	378	6	289 95							
		E R 16 Days Factory 4.68	379	5	20 93							
		Chgo Fdy & Prod Co Co	380	5	5 00	Mch						
		D J Linderman & Co	381	1	3 700 00	Fix						
	28	Chas Fauscher	384	1	100 00							
	10	Wages (E.R. Roof)	135	8	55 72	Acc						
	28	Engineer Pay	387	1	16 21	B Bldg						
		M B	"	7	10 60	"						
Mch	7	Cash	144	6	44 647 02 193 72							
	11	"	147	7	25	B						
		"	"	9	167 49							
		"	"	5	29 75	ER Fix						
	10	"	146	2	74	J						
	12	"	148	3	291	J						
	13	" CS	"	6	3003							
		Fund	392	7	597 76							
		"	"	6	1546 26							
	16	Smith & Lee	396	6	78	J						
		2 Rs Mfg Co	"	3	588							
	17	Cash	149	6	1950	J						
	13	Fgt on Castings	148									
	17	Cash	150	3	190 20							
		" E R Hammacher	"	3	597 75	E R F						
	13	Modern S.S. Co	397	3	1425	B PH						
	18	E R Wages - 75.	150	3	750							
		Crushed Stone	150	9	31 50							
	23	Cash	153	9	1908 0	MB						
		"	"	3	547 75	ER						
		Fgt on Crushed Stone	"	2	29 54							
		" " Dash rights	"	6	96	PHB						
		" " Picking	"	7	25	PHB						
				6	35 09							
					48 173 09							

Building A/c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				4807534						
			5	~~47234~~						
Mch 26	Cash	153	8	35						
27	10 H Glen	45	21	75	X	M				
	Igt on Hdw	154	7	75		G				
	"Prepay	"	7	75		G				
	" "	"	5	131		G				
	23 Kappleman	1	4	13846						
	Richard DMS	1	4	193	PH					
	"	1	9	1242	MP					
	O S Packard	1	8	188	PH 7					
	30 Cash	153	8	4400	JM PH					
	"	"	6	1536	BJ BK					
	"	"	8	21230						
	"	"	9	4050	ER 7. x					
	25 H B Kinsley	4	1	65800	Bal BK					
	"	"	8	215	1					
X	30 Lyon & Chas Krause	3	2	43416						
	Geo M Price 5/20	8	1	10000						
	Mch Shop P.H.	9	5	27500						
	" M.B.	12	4	6127						
	17 Cash	149	6	1847						
Apr 1	"	156	1	49764		G				
	"	"	5	11839	✓	SS				
	"	"	9	270	✓	Fox P				
	"	"	8	53	✓	G				
	7 "	158	5	192	✓	G				
	"	"	7	23	✓	G				
	"	"	7	25	✓	G				
	"	"	7	133	✓	MB				
	"	159	9	29205	✓					
	"	"	5	4190	✓					
	10 "	160	7	25	✓	G				
	"	"	7	25	✓	G				
	14 Eds Guard	"	5	1400	✓	EH				
	14 Nagrs	162	7	21355	✓					
	ER "	"	9	900	✓					
	DR "	"	5	9545	✓					
	Hammacher "	"	2	4025	✓					
	2 Man Ex B	14	7	232	✓	Nagrs				
	6 Nagrs B-	15	3	300	✓	ER				
	9 Man Ex B	"	7	232	✓	nails				
	10 Linsley P. Co	17	1	82	✓	G				
	Yahr & Lange	"	3	75	✓	G				
	Man Ex B	"	5	5454	✓	nails				
			9	508542						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			4	50854 20						
Apr 15	Mau Ex B	19	1.	928 ✓	Apr 23	H.P.H	28	2.	200 ✓	
20	Lund	21	2.	27524 ✓		Ged Boee	29	7.	70 ✓	
16	Cash F.S	163	4.	3199 ✓		Gus Gow	"		3000	
"	"	"	9.	72 ✓	25	K & D Co	30	9.	1872 ✓	
"	"	"	1.	64 ✓						
"	"	"	2.	290 ✓						
18	"	"	5.	1560 ✓						
"	"	"	5.	1560 ✓						
"	"	"	5.	1920 ✓						
20	"	164	9.	5625 ✓						
	Lund	24	1.	35587 ✓						
	Mo R Mfg Co	"	8.	170 ✓						
	" "	25	4.	1876 ✓						
	O L Packard	"	5.	120 ✓						
	Kahlenberg	"	1.	1009 ✓						
	Lumb & Sex	"	7.	25 ✓						
	Richards Mrs	"	6.	231 ✓						
21	Cash	165	7.	25 ✓						
"	"	"	7.	25 ✓						
"	"	"	6.	123 ✓						
"	"	"	9.	864 ✓						
"	"	"	9.	999 ✓						
22	"	"	5.	36635 ✓						
"	"	"	2.	3962 ✓						
23	"	166	7.	25 ✓						
	Mau Ex B	29	5.	464 ✓						
	Mo B	"	7.	250 ✓						
	Mau Ex B	"	5.	464 ✓						
	Gus Gow	"	5.	5000 ✓						
25	Mau Ex B	30	5.	300 ✓						
	Lund	33	8.	2438 ✓						
	"	"	5.	9500 ✓						
	Mil Rice Mfg Co	"	8.	728 ✓						
	Fg m Brick	167	9.	4320 ✓					530 72 67	
	" " Law	"	2.	560 ✓						
27	" P H	168	7.	25 ✓						
"	"	"	5.	212 ✓						
25	Richards Mrs	34	5.	1173 ✓						
	Lund	"	5.	3290 ✓						
	Western K Co	"	1.	3700 ✓						
	P H Duelling	35	5.	671 ✓						
	"	"	9.	495 ✓						
26	C A Beckdon	36	8.	100979 ✓						
				534409						

Building &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Boat Trip									
Apr 27	Pass Ltg Co	38	5	37859	May 5	B D Whitney	45	5	840	
	Herman Pass	"	8	21500	7	Rail Road	469		684	
	Rail Road	"	2	PHT 641	12	Mun Ex B	505		2111	
	Alum Mfg Co	"	9	" " 108		Calais R	515		1427	
28	Cash	169	9	4050	13	Manilla & Bangor	546		12360	
	"	"	9	3780	12	Cash	1772		32402	
	"	"	3	8310	18	Rebate	1815		5162	
	"	"	6	23415		Wages	587		4138	
	"	"	3	1920	23	Cash	1846		87	
	"	"	3	1920	27	Crane Co	691		7093	
	"	"	2	128	29	G W Millerd	726		1500	
	"	170	1	55	30	Rebate	1884/5		85	
21	"	165	6	10248					6785	
27	"	168	5	840						
28	"	169	3	1560						
	"	"	3	1560						
30	Chas Krause	40	1	10000						
	Mch Shop	42	1	2933						
	"	"	9	3069						
May 4	Cash	173	9	3600						
	Ft Kent Brick	"	9	5760						
	Ft Kent Pipe	"	7	25						
5	Wages DK	174	8	11420						
	" OH	"	7	7450						
	" MB	"	1	14050						
	Hammacher Mch	"	9	3987						
6	Ft Kent Brick	"	9	4680						
8	" "	175	5	1560						
	Cash	"	7	25						
11	Ft Kent Piping	176	5	50						
	" City	"	7	25						
1	Nordberg Mfg Co	44	4	52135 00						
9	Crane Co Bos	48	2	4655						
	J Johnson	49	4	22000						
	Pass Ltg Co	"	4	45391						
	Mun Ex B	"	7	232						
13	Kahlenberg Bros	51	1	255						
	Mayflower Co	52	2	47						
	Cash	"	5	14288						
	"	53	6	4542						
	Mun B	"	8	836						
12	Cash	177	4	14170						
	"	"	6	9114						
168				61 65825						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			✓	60 97 96						
				~~60 62 9 96~~						
May 12	Cash	177	7	13138						
	"	"	3	3675						
13	"	"	5	1067						
	"	"	2	29						
14	Pitt. Elec Wks	53	4	116500						
18	Water & L	181	5	9230						
19	Mary Pitt Wks	39	7	37500						
	Ed Beck Inv	"	9	33750						
	"	"	5	2000						
	Lewis	"	9	176175						
	Boyd & Co	"	7	12761 72						
	Capt Pony	60	6	285						
	Schuette Bros	"	7	97						
	Capt Pony	"	3	858						
	Mayer Shay Co	"	6	145140						
20	Lewis	62	8	47244						
	"	"	8	302039						
	Allegheny Steel Co	"	4	166000						
	H D Williams	"	1	13492						
	Ridgeway Co	63	7	20113						
	Schuette Bros	"	9	180						
	Cash	182	7	25						
	"	"	2	13250						
	"	"	2	4970						
	"	"	3	15375						
	"	"	3	3837						
	"	"	7	421						
	"	"	1	33						
18	"	180	4	94						
	"	"	9	1080						
21	Kelly Mfg Co	64	4	5800						
	"	"	7	9358						
23	James Dr Co	67	9	90						
	Am Mfg Co	68	7	700						
	Capt Pony	"	3	2543						
	"	"	8	348						
	Ind Mfg Co	69	9	1132						
Apr 30	Pony	623	1	2215						
May 25	Cash	183	9	36						
26	"	183	7	2887						
	"	"	3	14925						
	"	"	2	10640						
	"	"	3	3180						
	"	"	3	730						
				~~11 6 9 1 91~~						
				77041 91						

Building &c -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Fwd		3	77041 91						
May 28	Valentine Clo	70	2	34 15	Mantle =					
	Richard & Mrs	71	4	25 35	F. M					
	Linnel	"	2	12 40						
	Kappleman	"	7	10 86						
29	Sgt on Hose	1887	7	25	B					
30	Ex	"	2	200	Fix PH					
31	Sgt	1891	1	28	B					
	"	"	2	29	B					
8	Sgt on Fix	1758	3	377	F M B					
11	" Mehy	1769	3	360	"					
	" on Sander + joiner	"	6	4200	Fix MB					
13	" " Fleet	1772	3	47	G					
15	" " Mehy	1795	3	1868	Fix M					
18	" " "	1804	3	94	" "					
23	" " "	1831	3	568	" "					
29	" " Dash	1887	3	25	G					
31	" " Oil	"	5	104	MB					
	Chas Krause	75	1	10000	G					
	Kelly Mach Co	"	1	2242						
	make Elec Light	32	2	272	G					
	" Dust Coll	"	8	440						
	" PH	"	2	850						
	" DK	"	5	833						
	Mch Shop	77	2	2099	PH					
	" MB	"	3	912	MB					
	" DK	"	5	1641	DK					
June 1	Exp	1904	4	77249 57 40	G					
2	"	"	4	40	G					
	"	"	7	160	G					
	Hammacher & Mew	"	4	1237	—					
	" "	"	9	1512	—					
	Kilns Wages	"	6	2778	—					
	ER "	"	1	4013	—					
	MB "	"	5	7178	—					
	W Marie "	"	4	13630	Lee					
3	Sgt on Pipe	1912	2	38	Fix B					
	" Oil Tank	"	9	36	✓					
	" Brass Fitting	"	2	38	Fix PH					
	" Hose	"	7	25	" "					
6	" Pkg PH	1927	7	25	" "					
	" Pulley for Blower	"	5	158	" MB					
	" PH Railing	"	7	25	" PH					
8	Ex Lubricator	1933	5	30	Fix PH					
				11909 NN						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				77909 ✓✓						
	Brot Fwd									
June 9	Farmyeachers	193	5	1463	June 3	Rebate	1917		9817	
	Shed	"	1	5500	6	Payments	831		550	
	PH	"	2	7643	24	Allottings	996		825	
	Kilns	"	1	12205	25	Rebate	2027		160	
	MB	"	6	6270		Add'l Com	1038		17	
	Bridge	"	9	2160	27	Ltr Shed-Bond Sold	2037		250	
11	PH-Tgt	1947		25	Trx PH 30	Tgt Rebate	2052		6851 10	
1	Smith & Lee	796		70575	MB	" J Mauriello	1109		387	
	" MB	"	6	645					8051 16	
	" PH	"	8	602						
	" Lee	"	8	116						
	" Tgt PH	"	9	297						
	" Lee	"	1	892						
	" Tgt PH	"	9	90						
5	Goodyear Rub Co	82	6	600	TPH					
	Schupfer Bindery	"	3	1830	See B					
	Cleveland Tgt Co	"	3	912	MB					
	Add'l Com	"	5	86	TPH					
6	Ford Mfg Co	83	9	1260	G					
	"	"	3	318	G					
	Nordberg Co	"	8	2150	TP					
	JM Hilgeland	"	7	11500	TM					
	McKee Mch Co	"	3	30000	TMB					
	Gen Engg Co	"	3	12000	Trx PH					
	Lettette R B Co	"	5	112640	9246 202	LS OK				
	JS Clow & Sons	"	3	480	T. PH					
	Nordberg Co	84	6	2310	TPK					
	Ford Mfg Co	"	8	1250	K 600 MB 650					
	" " "	"	5	7205	TMB					
	" " "	"	5	185	K				8532809	
	" " "	"	9	135	PH					
	" " "	"	9	900	Trx					
	Rabt Pany	"	5	1607	TPH					
	Engine Co	"	9	1944	TPK					
	Jno Jasper	"	1	1450	DC					
	Jay Lewandeli	"	1	150	G					
14	Lancaster Steel Co	90	2	513	Trx PH					
13	Cash	1957		25	G					
16	Tgt & Pipe PH	1967		25	DC					
	Jno Masper	925		500	DC					
	Lucal	"	8	178235						
	Standard Oil Co	95	8	1925	Mauriello					
	Rabt Row	"	3	768	PH					
				8648325						

Building &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				8 5 6 7 8 09						
Jan 16	Pay Rollsheet	197	2	91 55						
	" " MB	"	6	66 30						
	" " ER	"	7	62 55						
	" " Kiln	"	7	104 65						
	Hammacher/Mem	"	3	16 50						
18	Cash	199	2	110		JPH				
	Jenkins Bros	95	2	308		J "				
19	New PH	199	8	35						
	Ex MGlass	200	7	25						
	2 Bdelmetens	"	7	25						
	Ex	"	7	25		✓				
11	Fgton Imm	194	4	85						
16	" Mech	196	4	823		JMB				
	" Chain	"	1	37						
	" Fit Mch	"	9	1260		JMB				
19	" Mchy	200	7	403		" "				
22	Cash	201	8	233		JPH				
	"	"	4	211						
23	Exp Belt	"	1	190		JMB				
24	Sundd	160	3	300 18		+				
25	P Lieutenant	202	8	215		BPH				
	"	"	4	976		M				
	HOH	"	9	56		✓				
	Cash	202	4	1525		H				
	Pay R. Shed	"	6	129 30						
	" ER	"	1	1180						
	" Bridge	"	4	4405						
	" MB	"	6	128 76						
	" Kiln	"	6	3120						
26	Nordberg	104	1	28						
	Robt Rowe	"	3	66		JPH				
	Morses & Miller	"	9	9000		JMB				
	Leo Blacksmith	"	6	6603		DK				
27	Fgton Piping DK	203	1	55						
25	" " PH Fix	202	8	71						
	" " " " Pulley	"	7	25						
27	" " Fix - Belt	204	3	327		MB7				
	" " " - Pulleys	"	7	25						
	" Hinges	"	7	25		✓				
30	Pay Roll - Shed	205	5	1022 0						
	" ER	"	2	1100						
	" Bridge	"	5	4980						
	" MB	"	5	1004 0						
	" Kiln	"	6	85 83						
172	" Hammacher	"	8	1583						
				8 1 2 5 1 2 6						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				87257 ✓6						
June 30	Chas Krause	107	1.	100 00	July 7	Lund-Shed	1134	.	11 38 ✓	
	Labor setting up	108	1.	169 75	7	for MB	1146	.	3 75 ✓	
	for R.M. Mfg Co Parts	"	3.	30	10	McKee Co	1193	.	8 13 ✓	
	Lumsey & Co	109	4	~~400~~					23 26	
	H.C. Lumsey	"	3	~~300~~						
	Cash	2002	.	3 33	Mach & E					
	"	2037	.	25	G					
	Roy for MB	2016	.	3 21	B					
	Ed for DK	2037	.	196	DK					
1	P.H. Hose Coup. Pattern	345	7	115	for F					
	MB - Screws, labor, etc	"	4	3 37	MB					
	Screws	"	3	120						
	P.H. Patterns	"	4	184						
July 3	DK - Lbr Shed	2069	.	87 1938 153 ✓						
7	Pay R. Shed	2073	.	150 15 ✓						
	" MB	"	4.	52 78 ✓						
	" DK	"	3.	52 05 ✓						
	" ER	"	8.	80 ✓						
	" Hammacher	"	9.	14 67 ✓						
	J.M. Ozell	1136	.	289 95 ✓						
10	Lee Fenton	2103	.	85 53 ✓	7 for PH					
	Lund	1137	.	1669 84 ✓	+					
	for R.M. Mfg Co	"	3.	11 55 ✓						
	"	"	7.	13 30 ✓						
	"	1178	.	944 ✓	B, DK					
	Ed Anderson	1183	.	1182 9 ✓	—	1/2 DK 1/2 MB				
	R Mellinger	11								
13	Frt. on fittings	2107	.	25 ✓						
	Ex. Pumps	2107	.	70 ✓						
15	Shed	2115	.	131 18 ✓						
	Dry Kiln	2114	.	44 50 ✓						
	Erg. Room	2119	.	33 30 ✓						
	M. Bldg.	2118	.	1184 3 ✓						
	Hamashek Bros	2113	.	16 50 ✓						
	Frt. on Belting	2117	.	25 ✓						
	" " Pulleys	2119	.	36 ✓						
	" " Catch Basin	2117	.	25 ✓						
	" Hinges	2117	.	25 ✓						
	" Stands	2117	.	25 ✓						
	" Pumps etc.	2117	.	25 ✓						
16	" Pulleys	2127	.	1 42 ✓						
21	M.B. Pay Race	2144	.	128 83 ✓	Trans. to	454	90510	06		
21	Kiln " "	2146	.	35 70 ✓						
				90533 32						

Ducker Case a/c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 13	Cash Fgt	175	9	900	Jan 31	Sales	256	4	8455	7204
31	" "	361	9	351	Mch 23	Mgr B	403	1	5635	
Feb 5	" "	153	2	218	31	Ogles	136	1	5635	
20	Jerson Taylor Rees	373	5	1670		Chgo Sales	13	2	3350	
17	Cash	138	3	30	Apr 18	Mgr B-	20	1	24490	✓ 4
25	"	378	8	175	30	Chgo Sales	428		62900	51.61
Mch 4	"	145	7	23		Rs "	428	9	5240	
2	B&O Ry	389	3	210	Mch 30	"	32	1	30115	
13	Phil & R. Ry	397	9	162	31	Chgo "	78	8	179180	
23	Mgr B	403	1	53074						
Apr 7	Cash	158	3	120						
2	A.G. Blandpitt	14	4	12244						
26	"	36	1	4060						
28	Cash	169	2	668						318.28
30	A.G. Blandpitt	43	1	10000						
May 8	Fgt on tickets &c	175	7	9150						
9	Lusky P Co	47	4	3460						
18	Fgt on Cases	180	9	135						
21	Lunch	65	1	1000						
31	A.G. Blandpitt	75	1	10000						
	Lunch	77	6	2724						8695
	A.G. Blandpitt	78	7	6505						2161.49
June 2	Ex	190	1	55						
3	Fgt	191	7	25						
6	"	192	6	114						
	Ex	"	7	25						
9	Fgt	193	2	56						
	Ex Sketches	"	7	25						
16	Fgt on Cs	194	5	570						
	" "	"	3	147						
16	Cash	196	3	201						
	Akron Mfg Co	95	7	14101						
18	Cash	199	7	70						
19	"	200	7	25						
	"	"	6	60						
	"	"	6	150						
22	"	201	9	1080						
25	P Guettinger	1025		455						
	Cash	202	9	720						
30	A.G. Blandpitt	107	1	10000						
	Mgr B	108								
	Cash	200	7	34						
	"	203	7	25						
	"	"	9	45						
				1368 14						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					June 30	Bal fwd			188166	
June 27	Cash	203	3	75		Mdse Rs	345	5	2300	
30	"					Chgo Sales	110	4	52195	✓
July 10	A.G. Claudpiet	1167		2365	July 31	Rs Sales	673	2	9200	✓ 24586
11	Ex	2106		60		Chgo "	1446		188637	✓
	"	"	3	30	Aug 31	" "	1848		31050	
15	Frt. prepd on TC	2115		230	Sept 30	" "	2191		80650	
10	Chic. Cash	1198		620		Rs "	1462		11495	
	Mch. Shop	~~120~~	3	~~858~~	Oct 31	Chgo. "	255			
	" "	~~120~~	3	3659						
	" "	~~120~~	9	~~2871~~						
	" "	~~120~~	8	~~128~~						
15	C.N. Marthews	1216		3939	✓					
	Sund.	1238		809	✓					
	Otis Mfg. Co.	1243		210	✓					
20	Aug. McKay	1303		480	✓					
31	Sund	1394		697	✓					
	Germania Bk	1419		90	✓					
	A.G. Claudpiet	1421		10000	✓					
10	Frt	2099		90	✓					
	"	"	9	180	✓					2313.01
	"	"	5	660	✓					
31	"	2197		25	✓					
	Chgo Cash	1458		1340	✓					4165.45
	A.G. Claudpiet	1463		2055	✓					
Aug 15	Sund	1576		6459						
	Cash	2285		86						
	"	"	6	276						
20	Peter Case & Co	1625		293						
	Lusky P Co	1656		69						
26	"	1714		121						
27	Sund	1764		1138						
31	A.G. Claudpiet	1821		10000						
	Chgo Cash	1834		220						4236.32 ✓
	"	"	7	5299						
Sept. 1	Frt. on Cab.	2355		230						
1	" Caseo	"	9	72						
10	A.G. Claudpiet	1902		623						
11	H.M. Stocker	1997		160						
10	Cash	2394		175						
30	P.J. Young	2155		210						
30	Key Disp. Co	2164		130						4924.32
	Chgo Cash	2177		250						5039.27
	A.G. Claudpiet	2181		10000						
				59766						175

Ticket Case &c

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									3039.27	
Oct 10	Wm Gross	224	4	400	Oct 31	Chgo. Sales	255	5	97709	
	Fund	"	7	988	30	A. Cab. Co.	257	9	2925	
	J Johnson	238	8	1700		2 Rs Sales	46	2	14105	
	R H Quellmyer	239	9	720	Nov 30	Am Cab Co.	291	1	1540	
	Do	"	4	103		2 Rs Sales	333	7	4894	
	Do	"	6	15		Chgo Sales	292	3	90885	
	Do	"	1	793	Dec 31	"	333	4	42385	
16	Cash	4	1	460		W Papt	341	1	1738	
23	A H Cole	243	5	5000		Sales	630	2	10505	
	Fgt B	244	2	2027						
26	Cash	8	6	753		Man	347	8	68168	
29	W Papt	255	9	1188						
30	A. G. C.	256	1	10000						
30	"	257	1	3340						5911.79
Nov 17	Alum Mfg Co	268	8	2465						
19	Chgo Cash	273	9	19440						
20	Cash	21	6	132						
	"	"	3	966						
	"	"	7	115						
21	"	24	7	97						
26	"	25	9	1485						
	"	18	1	433						
30	A G Champion	290	1	10000						
26		25	9	486						
30	"	291	7	2815						
	Franklin Ex Co	292	9	603						
	Chgo Cash	293	2	16100						6483.61
Dec 12	Cash	33	9	45						
	"	"	3	408						
	"	"	6	564						
7	J Mang Eng Co	298	9	1008						
14	Butler Bros	305	3	750						
23	J Mang E Co	316	7	340						
	Cash	39	4	40						
31	Man B	328	4	715						
	J J Imaie	328	8	1250						68168
	R H Quellmyer	329	5	41						
	A G Champion	331	1	10000						
	Chgo Cash	332	4	895						
	Cash	41	4	265						
	J J Imaie	341	5	5000						
	W Papt		1	~~17 38~~						
	Man	348	8	68168						
176				170613						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Tenement Houses

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	762	2	30 64 1 51	Mar	31					
	9	Insurance	173	2	43 13 77	Oct	26	Cash	8	2	200	
		Taxes	"	5	24 89	Nov	1	"	13	2 ✓	200	
	10	Service Comm	177	8	15 20 00		19	Insurance	274	8 ✓	28 61 0	
Feb	6	Insurance	133	8	3 5 1 3 2 17 4 0 8 5 0 0			Harrison St	"	6 ✓	7 9 1 7 0	
Apr	10	Grading	160	7	3 9 2 1 7 1 7 1 4 1 4 6	Dec	21	H Kappleman	296	9	9 0 0	
	20	"	164	2	1 3 0 6 1		29	Tenement Ex	320	4	21 2 8 0	
	27	"	168	1	1 4 7 5 2		29	Insurance	321	1	42 5 0 6 2 9	
May	6	"	174	3	3 9 6 3 9 6 1 5 9 8 7		31	Tax Ex	344	8	5 2 1	
	11	"	176	2	6 0 4 1	6 3 9 8 7						
	25	Mayer & B	69	1	Canal Prism 3 5 0	100 35		74 0.72 6048				
		Cash	184	6	6 9 4 3 2			800.70				
	26	Woelzler	693		6 8 7 0 0							
	29	Main B	722		7 4 0			Elev Machine Rooms				
June	5	Imp R Mfg Co	829		4 1 2 5 1 2 6 7 9 2			Limit Posts -				
	6	Delay & C	831		5 5 0			Assets				
July	3	Cash	2069		4 1 2 6 4 6 8 6 0 4 8	✓		X				
	1	H Kappleman	1139		1 0 0 3 5	✓		X				
	10	Imp R Mfg Co	1166		16 71	✓		Elev Counterweights				
	21	Cash	2133		75	✓						
		"	"	5	75	✓						
Aug	11	"	2255		4 1 4 4 3 7 2 1 2 0 0			Exp				
	1	Left Tenement	148	1	28 765							
	15	Imp R Mfg Co	1562		3 17			6/7				
		"	1602		28 064			cont				
	20	A Wineke	2291		3 2 3 2							
Oct	10	Imp R Mfg Co	2256		4 2 0 5 9 5 0 5 4 6			cont				
		Knickerbocker D	2361		1 1 4 3 1			D				
Nov	19	Gas Gain Loss	274	8	4 2 1 7 9 2 7 9 1 6 1							
		Insurance Cancelling	"	2	4 9 2 5							
		Harrison St	"	1	3 2 5 9 0							
		Kerr Sts	275	2	3 1 2 5							42510,56
		Imp R Mfg Co	276	4	2 0 2							
	30	Hanson & Morton Inside Walls	291	3	4 7 7 3 9							
		15 Cottages	"	7	29 8 8 7							
		" 2 Flats	"	3	5 3 4 9							
		" 5 "	"	6	4 3 5 9 2 8 3 3 5 1 6							
Dec	10	Lewis Tax	32	7	21 4 1 8							
	13	R H Duettinger	303	8	4 3 8 0 1 9 8 4 4							
	29	J E H	319	3	4 3 8 0 2 9 9 1 3 9							
		H Kappleman	319	5	5 0 0							
	31	R H Duettinger	329	3	4 3 8 1 5 2 1 0							

13898

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Tenement Expense

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 15	Nick Schmidt	4	4	400	Dec 31	Sund	341	6	128 40	
Nov 15	"	263	5 ✓	12 00		Sund	346	5	91 47 72	
Dec 29	Insurance	320	4	212 80						
31	Sew Houses	344	8	521						
	Wages	"	4	400						
	C A Hooker	346	4	130						
	House No 2	"	4	1660						
	Int & Dis	347	7	2325 31						
	Bldg Yd	"	9	1764						15674 4

Building Material

Dec 29	Bldg Yd	319	5		10 82 75

Cathane Mfg Co- Chicago. Dec

Dec 13	Bldg Yd	301	5		50 00

J. C. Hamilton

DATE	Explanation	Folio	ν	DEBIT	DATE	Explanation	Folio	ν	CREDIT	REMARKS
Jan 25	G.D.P. Co	355	4.	25	Jan 1	Odd Fellows Hall	342	9.	75 01	
	Cigars	354	4.	19 60		Ella Perkins	347	1.	100 00	
	C.D. Peacock	"	6.	36 60		Int. on Engm	"	2.	93 00	
27	Telephone	121	1.	100	6	Cash (Kracka)	122	8.	125 00	
27	Chas Jones note	"	5.	500 00		" Div. Bank	123	4.	340 00	
27	Desk	"	2.	2000		" Jas Dobbins	"	4.	51 88	
27	Left on coffee	122	4.	25	19	Am. J.F. Co	126	5.	182 75	
26	Int. to Bank	123	9.	49 50		L.J. Nash	"	8.	65 33	
28	J. Paine	"	5.	950	30	Interest	359	1.	1900	
29	Grace	"	8.	3500		Gen. Exp.	360	4.	33334	
	J. Sinkula	"	8.	3500	Feb 10	J.L. Mooney Bond	135	5.	7547 10	
	Jaxon	"	1.	438 85	12	J.L. Holt	136	1.	71 74	
	"	"	1.	2089	20	Rent-Anderson Johnson	372	4.	13 00	
13	Ella Perkins	125	6.	15 00	28	Interest	383	1.	19 00	
	Mrs "	"	2.	2000		Genl Exp	384	7.	33334	
	Seegar & Miller	176	4.	16000	"	Cash	143	6.	150000	
	Chas Jones note	"	2.	15 14 54						
20	Typewriter	178	4.	75						
	Exp. J. & D.	"	7.	75						
25	Maria Hamilton & Co	"	3.	633						
	Geo D Hamilton	179	1.	27 870						
27	W. Mulvaney & Co	"	1.	5005						
	Miss A Hamilton & Co	"	7.	808						
26	Chgo Ship	130	2.	2000						
	Exp on Phon Records	"	4.	75						
	" " Box	"	8.	35						
	MWA	"	1.	145						
	Express	"	9.	45						
	Prepay Hubbard Hamilton	131	3.	75						
29	Cash	"	4.	40000						
31	Miss A.H.	360	9.	1295						
Feb 6	Cash	133	9.	4500						
9	Ice to 4/1/03	134	2.	2000						
10	Sinkula	"	8.	3500						
10	Mrs M Dea	135	7.	25						
	Church	135	3.	18 75						
21	Exp to Chgo	140	4.	140						
	M Kreiter	"	9.	503 10						
26	Cash	142	7.	7500						
	"	"	1.	145						
	"	"	9.	90						
	L Bookbindery	"	7.	75						
	Telephone	"	1.	100						
	Seegar	"	3.	30						
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H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	28	Miss A Hamilton	384	9	13 95	Feb	28	Bal fwd		7	43135	2/1 - 2572 62
		Cash	143	7	75	Mch	3	F Zinkula	144	8	17500	4/1 - 16352
		Lund Cold storage	386	3	50.	"	9	Genl Exp	391	1	2800	416.65
Mch	4	Cash	144	7	1 15		13	H.C. Lorman	398	8	219050	
	9	"	146	8	35 00			"	"	7	5416	
	9	"	"	3	325		17	Wages B	"	4	1300	
	10	"	147	8	35 00		23	Barnes Estate	153	8	800000	
	12	"	148	3	3250		30	Rent	7	1	1900	
	7	Wages B - 11 Paint	390	2	110			Gen Ex	8	6	333335	
	13	Cash	148	7	75	Apr	2	Tony Reid	157	6	1500	
	16	Turgot Rent	395	7	250		7	Cash	159	8	800000	
		J.W. Butler Pub Co	396	1	676		16	"	162	5	18275	
	14	Cash - Sgt	149	7	75		18	Wages B	203		1300	
	18	Sgt on Chairs	150	3	48		30	Rent	40	1	1900	
	19	Cash - Bus	151	4	40			Gen Ex	41	7	333334	
	20	Genl E	401	2	200							
	23	Main B. flooring	402	2	1100							
	26	Miss M.H.	154	1	5635							
		2 Record Boxes	45	3	120							
		Dft. 80 & 20 Nash	154	1	100000							
		Mrs. J.G.H.	154	4	400000							
	30	Dft on Sch	153	8	4679							
		Jr Finkel	"	1	2638							
	30	Lund	2	8	2600							
	30	Miss A.H.	8	9	1395							
	31	Main Ex B	11	7	34648							
		Polishing Stock	13	2	110							
		Desk	13	2	200							
Apr	1	Cash	156	5	50							
	2	"	"	6	195							
			157	7	25							
		Dft to "Bank"	"	9	4950							
	7	38 sh - Am Dft Ex	158	6	334545							
	10	Zinkula	159	8	3500							
		Grading	160	9	7542							
		Dft -	"	6	600							
	13	Papering Cab rooms Home	161	7	1465							
		Dietz	"	3	1265							
	13	Library Ball	"	1	100							
	18	Cash	164	8	3005							
		C M Harrison	"	2	1055							
		Oats	"	1	1972							
	20	C W Meyer	164	1	1000							
					480128							
					195615							

J E Hamilton

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Fwd							4	7756 15	5/1 = 7512.13
Apr 23	Cash	166	1	55	May 2	Cash	173	1	10848 79	
	Ex J. L. Mann	"	8	175	11	Gen Ex	49	6	1500	
	Telephone	"	1	100	12	Cash	176	3	~~155~~	
	Wm Lang & Autonio	30	9	27	14	Rent Henderson & J	57	4	1300	
25	Grace	167	7	2500	19	Cash	182	5	5000	
	Cash	"	9	866250	28	"	187	6	150000	
	B M Thom Ex	168	9	20025	29	Interest	188	9	6500	
26	Sugar	37	6	600	31	Rent	74	1	1900	
29	Cash Imm	170	1	145		Gen Ex	73	7	333334	
	"	171	1	1000				4	2059828	
	Int to Miss M	171	3	2856						
	Yager B	39	6	735						
	Maw A	"	6	78						
30	Miss A Hamilton	40	9	1395						
	Cigars	41	7	1960						
	Ex for paying Asst	42	3	50						1222.86
May 1	Cash	172	4	899901						
	Telephone	"	1	40						
	" Cigar	"	6	100						
	Express	"	1	15						
	Cash	173	1	55						
	"	"	7	1084879						
	"	"	9	7513						
4	Ingram Mapha	"	7	300150						
5	Grace	174	7	52						
	Dr Clarke & Ex	"	3	2500						
6	Cigar	"	1	255						
	Cash	"	4	100000						
13	Maw B	53	6	20020						
	Carter Bros	54	7	735						
12	Cash	176	2	13325						
13	"	178	8	155						
15	"	179	4	3500						6 613716
14	"	"	6	265						
16	Express	180	6	330000						
	"	"	6	60						
18	Ingram & Monzr	"	7	60						
19	Frankfurth Co	61	9	16						
	Hay for Dis	"	5	1116						
21	Ex on Clothes	183	1	320						
	Am Field	64	9	55						
22	Ex for Bailer	183	5	207						
		139	4	50						
				26733544						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			6	6137 16						6/1 = 9781 13
May 23	Dutton Nat'l Wood	183	8	12500	June 4	Cash	191	2	20000	
	Ticket	"	3	1695	14	Kellog M+C	90	7	250	
25	Kellog Mackey Law	69	3	750	15	Haynor Dis	"	5	320	
	Dut to Mrs Rudy	184	2	4250	20	Rent	106	1	1900	
26	Church	"	3	1875		Gen Ex	107	7	33334	
	Tgt to Base	"	7	25					5-3-8 0.4	
	Grace	183	1	1000						
28	Haynor Diss	187	1	325						
29	Tgt to Coffee	188	7	25						
30	Cash	"	5	500						
31	Miss A Hamilton	75	9	1395						
21	Dund	65	4	20425						
31	Repr Furnace	77	5	1985						
	Tabernacle - Theatre (188.95 3 cts)	"	7	19195						
			8	6196 61						
Jun 1	W W A	190	1	145						
	Smith + Sick	"	4	175						
	Jones Estate	"	3	14654						
	Coal	"	5	923						
	Sect	"	1	1000						
3	J. L. Havenkamp	191	8	14615						
6	Grace	192	7	2500						
9	J Dunkelberg	194	8	3500						
5	Goodyear Rub Co	82	5	1200						
6	Mawex E (1 gal Vit 25 - 3 packing 51)	85	4	76						
7	Kellog Mackey Law	86	5	95						
13	Grace	193	5	500						
	"	196	4	4000						
16	Mau B	93	5	131						
	Richardson's	"	6	330						
	17½ hr Trilsbury	94	9	306						
	W E Writer	197	5	49100						
17	Maria Hamilton	198	2	5645						
18	F H Dressler	"	5	500						
	Telephone	199	1	100						
19	Tgt-Des Shot	200	8	35						
	Mrs J & H	"	5	500						
24	Van L + A	999		25635						
	Luick Lehnert	"	3	2433						
25	R Zeltinger	1022		20						
	Mawex E	"	5	842						
	Mrs J & H	2036		60000						
26	Standard Oil	1048		1601						
				94781 52						

J E Hamilton

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Forward			8913 48						7/1 11906 34
June 25	Cash	2027		52	July 9	A E Singer	2086		1500 00	✓ 8/1 = 13423
27	Fgt on Naphtha	2037		52	15	Gen. Exp.	1229		7200	✓
30	Miss A H	1079		1395	15	Man. B.	1226		735	✓
1	Patterns & Boxes	243	ny	385		Wages B.	1228		2600	✓
	8 hrs labor	"	7	160	14	J H Queen	2119		774	✓
	Screen Door for M Haag	"	6	150	17	Am J Sdy Co	2134		24925	✓
	Dues	1102		200	20	M K Coal Co	2141		100000	✓
July 2	M W A Dues	2066		1952	29	Bills Rec	1374		2200000	✓
3	Seef	"	2	200 ✓	31	Dividend	1421		1900	✓
	"	"	5	500 ✓		Gen Ex	1437		333334	✓
	Cash	"	8	+ 7820 ✓	Aug 3	Circular	2206		15000	
8	Seef	2081		1000 ✓		Bank Div	"	4	34000	
	C G Mach	"	8	35000 ✓	13	Geo H.	2264		4000	
9	Int to A H 2	"	1	2980 ✓	12	Wages B	1524		1300	
1	Ag Applemans	1136		x 2220 ✓						
9	Eddy Reed	"	6	438 ✓						
	"	1146		375 ✓						
10	F Kinsella	2098		3500 ✓						
	H Deesler	"	1	55 ✓						
	Telephone	"	1	100 ✓						
	" Schutte	210	5	50 ✓						
15	Grace	211	1	1000 ✓						
16	Cash	2125		5000 ✓						
17	Wisinski & Coal Co	107	3	30000 ✓						
20	Mileage	1259		900 ✓						
27	Bank Work	2165		500000 ✓						
	Laundries	"	6	36735 ✓						
30	M W A Dues	2181		1455						
	A Laundeth Co	"	7	700000 ✓						
	Int " "	"	5	221 ✓						
	Int & Div	1367		7513 ✓						2877.14²
30	Work & Rec	1409		2565 ✓						
31	Miss A H	1429		1395 ✓						
	Thos Flegmans	2196		10515 ✓						2858.04⁶
	2 hr Grass Cut & Steel	1445		50 ✓						
	Seef &	1452		200 ✓						
	Cigars	"	7	1960 ✓						
Aug 3	C W Meyer	2208		665						
4	Int to Ella Perkins	220	5	500						
	" Mrs Perkins	"	8	800						
	Int & Marshalltown	"	9	1206						
	Gasoline Naptha	2227		52						
7	Grace	2237		2500						33408
				224167						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									3340.81	9.-667.97
Aug 7	Exp to D. Case	223	9	45	Aug 31	Rent	181	1	1900	
8	Mrs J E H	2244		400 00		Lew Ex	182	6	3333 33	
	Circular	"	8	33 00					1693 14	
11	Ex to Chgo	2253		30						
15	Dry Ax	2264		400						
	Cash + Rabbeh	"	9	21 15						
3	Miss A Hamm	148	1	334						
7	Lumber	150	6	960						
15	Spellenger	153	6	~~1239~~						
	Rahlenburg Bro	154	6	42						
	Haskell Bros	156	9	1350						
	Standard Oil	"	3	867						
	Telephone	2271		100						
	Mrs J E H	2284		4000						
	Books	"	7	48 13						
17	Ex Dresser Battery	"	9	45						
15	Ex to Eberhardt Hare	1597		718						
19	Williamson Brewing Co	229	4	~~1432~~						
20	Ingle Coze Co	1642		200						
25	Van Dorn	1675		1283						
	Ice Paper	"	1	775						
	Church	2315		1875						
	Ex to Van Dorn	2312		65						
27	Mann B	1774		67						
29	Cash	2336		15000						
	Ex to Chgo	"	4	40						2306.98
	Brunswick Blake	"	1	550						
	Tyton Coffee	"	7	25						
31	Miss A. H	1825		1562						
	Chgo Cash Amt Rec	1832		2941 23						2306.98 232430
Sept. 1	M. N. A.	235	1	145						
1	Ex. on T. Paper	"	7	25						
1	" " Shells	"	7	25						
9	Telephone	238	1	100						
10	J. Durkula	"	8	3500						
10	Int. to A.C. Fraza	239	6	6000						
1	Mch Shop	183	2	47						
10	Lew Ex Telegram	189	1	100						
	Mann B	"	8	1268						
	Wiseman	191	6	1410						
	Vrabenpole + A	194	8	350						
		195	6	2445						
				152599						

J E Hamilton —

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Brot Fwd								21 67 15	10/1-N-2538.21
Sept 10	Kis Coal Co	195	2	9 20	Sept 10	Wages B Rent	188	4	13 00	
11	Hibbard Hamilton	240	4	200 20	15	Cash	241	6	15 00	
	Athletic Club	"	4	4 00	10	Wages B	189	4	13 00	
15	J Mulvaney Exp	241	4	75 10	30	Rent	218	1	19 00	
	O O Mayhew "	"	4	35 05		Gen Ex	219	6	3333 3333	
16	W Frazer	"	4	50 00	Oct 12	J Magee	2	4	357 70	
	J Reinke	"	4	34 10		Jones Estate	"	5	500 00	
17	Ex on Cigars	242	6	60		W W Ry	"	1	1000	
	Theodore Jones	242	8	1250 90	13	Delicia	3	3	435 00	
18	Cow Fish Co	202	9	405	20	Schindler	6	4	249 25	
17	Mrs. Maria Ham-	242	2	56 45	11	E M Perkins	2351	1	1000	
19	Cash, Self	243	2	200 00	30	H.C.G. & A.H.L.	255	1	19 00	
"	" Gracy	"	1	1000	30	Gen. Exp.	256	7	3334 3334 77	
21	Jno Rickard Co	204	1	1147 6						
"	Grace Mileage	244	5	50 00						
26	Gus Jarvis	246								
	Manf Ex Co	2089		36						
30	Voss L & A	2157		42 37						
	Cigars	2177		19 60						
	Miss A Hamilton	218	5	15 62						
	Insl	2192		200						
		"	2	200						
	Meh "Dhap	2202		416						
Oct 10	Jno R Mfg Co	225	3	390						
	Manf B	2304		31						
	Mileage	234	5	1310						
	Manf Ex Co	2376		60						
	R H Quettinger	240	3	291						
1	M F A	2492		245						
2	10449# Hay @ 8 7½	249	9	45 72						
3	Grace	"	1	1000						
8	Potatoes	251	3	1200						
12	J Kinkular	2	8	3500					5961 31	
	Jones Notes	2	4	1492 60						
13	Int to L Johnson	3	9	33 75						
	" " F Kuykes	3	7	2500						
	" " A Frazer	3	5	5000						
	" " Nallin Grain	3	1	10000						
16	Hunting Licenses	4	1	100						
19	Grace	5	6	1500						
20	Int to M Sheahan	6	1	1270						
23	Rakeman	246	6	X 1500						
	Telegrams 50 50	"	1	100						
				3968 46						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									596 31	11 Dr 2521.96
Oct 23	Grading W St	6	6	× 57 12	Nov 10	W P H Shells	260	5 ✓	10 40	
26	A Buetz & Co.	250	4	× 8 95	19	Wages B	2758	✓	26 00	
	Fgt on Bulbs	8	8	62	30	A W & W Co	2901	✓	19 00	
	Bridg Wash St &	252	6	× 8 25		Genl Ex	2917	✓	333 85 34 98 50 5	
	"	8	2	× 31 79						
28	Prepay W D & H	9	3	1 20						
	Telephone	9	1	1 00						
30	George	10	1	1 00						
31	M. W. A.	11	1	1 45						
30	Miss A Hamilton	256	5	15 62						
30	Fuel Co	257	2	200 1290 00						467.21
Nov 1	C W Meyer	13	8	✓ 6 65						
	Delgart	"	3	✓ 68 61						
	Cash-Frt.	"	1	✓ 1 00						
3	Mulvaney & Co	"	3	✓ 25 05						
5	Wm J & H	15	4	✓ 400 00						
	Geo D & H	"	3	✓ 65 10						
9	Reed	16	3	✓ 75 00						
	A & E Wagner	"	7	✓ 250 00						
10	F Sinkular	17	8	✓ 35 00						
11	Fgt on Coffee	18	7	✓ 25						
	Grace	"	1	✓ 1 00						
14	Church	19	3	✓ 18 75						
	Meyer	19	3	✓ 1 65						
	Mileage & P	264	2	✓ 13 70						
	W P H - Shells									
19	Copper asst	273	1	✓ 203 50						
	Gus Bass	274	8	✓ 162 17						
	Klapplemann	276	7	✓ 7 00						
	Cash	20	5	✓ 50 00						
	Geo H & Ex	"	9	✓ 30 15						
21	Ex on Fruit Cash	22	6	✓ 60						
	Express	"	3	✓ 75						
	Grace	"	2	✓ 20 00						
24	Fgt on Bric	23	7	✓ 25						
	G D H & Ex	24	9	✓ 6 03						
25	Turkey	24	8	✓ 2 60						
	11" Beet 3½	278	4	✓ 22						
26	Cash	25	8	✓ 6 65						
	Jas H Barber	"	5	✓ 50 00						
	Fgt on Pump	23	7	✓ 25						
28	Frt on Sand Plates	26	9	✓ 45 00						
	Johnson Service Co	284	8	✓ 35 00						
				16659 3						

J E Hamilton

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					680 88							
Nov	30	10" 20 D Spikes	287	3	✓ 30	Dec	14	Cash	35	8.	1700 00	12/1 Dr. 4115.21
		A & M Feburg	"	2	✓ 200		15	J R Symmes	307	3.	15 60	
		Miss A H	230	5	✓ 15 62			H P Hamilton	308	8.	696 50	
		Jackson Wash bt	291	6	✓ 316 32	x		Feggars	"	3.	93 00	
		Loop - 1.40 Ex 30 Whistle 25 Record 60	293	3	✓ 2 55		28	J A Moore	40	3.	750 00	
		Fuel	"	2	✓ 200		29	Symmes	319	3.	291	
	18	Curbing Pavements	274	3	✓ 91 20		31	D J Cady	326	8.	350 00	
		24 ft Ash - 72 6 hrs Labor 120	147	3	✓ 192			Hoyt & Ackley	330	1.	19 00	
		1 Pr Rutts 4 hrs Labor	"	6	✓ 9 [illegible]			Bal Ex	337	3.	3 9 6 0 3 3 5 4	
Dec	2		28	4	49 00							
		W W A	"	1	145							
	4	Washer Nash	"	1	10 00							
	7	J A Moore Ex	30	2	119							
	8	Mrs J E H	31	4	400 00							
	9	Cash	"	2	2000							
		A L Nash	"	2	200							
		Int Pearl Smart	"	3	750							
	10	Sewer tax										
		Hamm Bros Addn	32	8	158 84							
		Riverside Addn										
		Jeff St	"	9	4500							
		Refiners House	"	5	1175							
		Riverside Addn										
		Wash St	"	8	129 50							
		Mattgage Lot	"	6	1500							
		J Sinclair	"	8	3500							
	15	Bank of Mo R	33	6	625 65							
	16	Tgt on meat	36	1	10							
	19	Ry Ticket	37	3	16 95							
	13	Consumers Fish Co	301	2	911							
		Cudahy	306	5	392							
		"	"	6	132							
		"	"	3	264							
		"	"	4	310							
		Vshardt House No 2	309	3	984							
		Denver Pipe & Cement	"	2	110							
	21	W H Moore	311	3	1524							
		Kaspers Weekly	"	4	247							
	23	Stanton & Co	316	2	1577							
		L E Waterman	"	7	250							
		Telephone	39	1	100							
	28	95 Langrish - Cash	41	2	650 00							
		F W Dieke	"	1	100							
		R Stewart Mitchell	42	9	1800							
188					3 3 78 88							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									58 1 47	Bal Jan 1- 50, 58
Dec 29	J Mauseiece	319	7.	15 55	31	Jul 21- Cigars Dec 31 from J/c	140	8.	35 000	
30	M W A	43	6.	195		Bus Rec	350	2	93147 380 000	
	Mch Shop-Miscellaneous	318	6.	21 03					47 3 1 47	
	Main Ex Ec	328	6.	60						
	Miss A H	331	5.	15 62						
31	Seegars Miller	43	9.	90 00						
	Telephone	44	1.	1 00						
	" Long Dis	"	3.	30						
	"	"	6.	60						
	" Phone Co	332	2.	1 10						
	Chgo Cash	"	4.	162 40						
	200 Cigars	"	7.	19 60						
	Jurl Ex	333	2.	2 00						
	Repairing Wires	334	2.	1 37						
	" Pipe & Pump	"	1.	55						
	Erecting Air Pump	✓								
	& Repacking Radiator	"	6.	11 76						
	Reseating Valves	✓								
	& Repairing Radiator	"	3.	2 73						
	Hamilton Co	338	7.	7 00						
	Vouchers Ledger	"	8.	3 50						
	Kahlenberg Bros	340	8.	26						
Nov 23	Putting on Window	629	3.	75						
Dec	24 hrs on Midway	630	9.	5 40						216.40
31	Gradual Carbon etc	347	1	8 61 04			29464			
	Int to 1/1 on Vouch	350	8	55367						295169

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Building Fe

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	68		129017 59						
Dec 31	Mch Shop	327	6.	12120	Dec 31	Sund	347	1	30445 91	
	Main Bldg	"	4.	1471		Power House	"	2.	2603	
	Mch Shop Sundry	"	4.	23683						
	" Laundry	"	4.	1807 6						
	" Draftsmen	"	2.	1094 6						
	Sund Repairs	328	6.	1779						
	Mch Shop	"	5.	995						
	Main Bldg	"	3.	5412						
	Mch Shop Sundry	"	2.	34490						
	R H Luettinger	329	6.	24						
	"	"	4.	40						
	Mch Shop	334	4.	337						
	"	"	7.	6811						
	Ole Stoekmeyer	340	3.	30						
	Kahlenberg Bros	"	3.	30						
	"	"	3.	75						
	Ltr Shed	341	1.	1513						
	Geo M Briel	"	7.	25000						
	Fix-W P	346	5.	2309						
	W P H	"	4.	112						
	W P H	"	2.	182						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

N. P. Hamilton

48 cl 174 09

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Eastman	3Ltr	3.	120	Jan 6	Cash (Kracha	1Lr	8.	125 00	2/1 - 255 92
25	Hooks Exp (RHS)	350	6.	51	17	Am D F Co	175	3.	171 75	
	Glass	"	4.	58		L J Nash	176	4.	8 68	
	Brunswick B, C, Co	353	1.	550	25	Discharge in Docket	358	2.	2 00	
27	Murphine	171	1.	100	31	Genl Exp	360	7.	250 00	
28	Self	"	1.	1000	Feb 24	Main a	379	5.	50	
	Exp. H. Irons	"	3.	30	" 28	Genl Exp	384	7.	750 00	
29	L R Dodd	"	5.	500						
	Mrs Hamilton	"	7.	11500						
5	Mrs Vahardt	1Lr	9.	13500						
6	Dft to Bank	1L3	2.	4385						
8	Dr Paine	"	5	~~450~~						
9	Jacks	"	1.	13474						
	"	"	9.	2088						
12	Cash	1Ll	5.	500						
	" Caldwell	"	1.	100						
13	Doe	175	1.	1000						
	Williams & Brucke	"	4.	1843						
	Self	"	5.	500						
	Dr Paine	176	6.	3525						
	Bruder & Spencer	"	4.	11500						
	Mrs H P H	"	8.	3300						
20	Water Light	177	1.	1765						
	Exp W Ball	"	6.	60						
23	Bruno Miller	179	4.	85						
	Geo D Hamilton	"	8.	7820						
27	N. W. Sportsman	"	1.	100						
	Knickerbocker Drug Co	"	1.	190						
	Brunswick B. & C. Co	"	1.	955						
28	MWA	130	3.	120						
	M Grupe	"	1.	100						
	Self	"	4.	400						
29	Schroeder Bros	151	6.	465						
	Chas Spindler	"	8.	12500				8	39779	
	Self	359	2.	200						
	Mrs H C H	"	3.	1650						
31	Miss A Hamilton	360	2.	650						
	Irons Co	361	6.	1095						
	Cigars	"	4.	490			42726		1L057	
				98469						
Feb 2	Geo J Steiner	552	4.	105						
4	Cash	553	1.	1000						
5	Mrs H P H	555	1.	10000						
5	Markham & Markham	555	1.	10000						
10	Church	555	1.	1000						
			8	120572						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford		8	397.79						3/1 - 369.94
12	Cash	136	1	1000	Mar 30	Geer Ex	7	7	250 00	4/1 455.99
	Taxes	"	3	615	Apr 16	Cash	162	3	171 75 ✓	5/1 709.95
16	Cash	138	1	1000	27	"	168	2	200 ✓	
19	Water & Light	139	4	1489	30	Geer Ex	41	7	250 00 ✓	
118 19	W. Kaufman	"	5	275						
21	Records of the Pack	140	2	200						
"	Ex to Chgo	"	7	25						
24	Cash Mrs H P H	141	5	5000						
25	Gladfelty	"	5	500						
26	Cash	142	2	2000						
	"	"	3	120						
	Telephone	"	1	100						
28	Mrs H. C. Ham	383	3	1650						
	Miss A. Hamilton	384	2	650						
Mch 4	Cash	144	1	100						
	"	145	1	10000						
12	"	147	1	1000						
13	"	149	9	1431						
16	Mary B. Box	395	6	78						
	Alb. McClung	396	8	98						
17	Cash	150	1	1000						
13	Wages A	398	5	41						
18	Light	151	2	1361						
23	Schrader	153	5	581						
	Fuel	401	2	200						
	Mrs H P H	154	5	5000						
24	E G Nash	"	1	10000						
25	A C McClung	5	8	175						
30	Mrs H C Ham	7	3	1650						
	Miss A Ham	8	2	650						
31	Chgo Cash	11	9	90						
	Fuel	13	2	200						630.08
Apr 2	W P A	156	8	170 ✓						
	Seeger Bros	157	7	1150 ✓						
	Mrs H P H	"	1	10000 ✓						
	Int to Bank	"	2	4385 ✓						
	Dis "	"	2	650 ✓						
7	Cash	159	9	405 ✓						
	"	"	6	1500 ✓						
10	" Spindler	160	4	17500 ✓						
12	W H Lynch	161	8	305 ✓						
2	Pen Ed	14	4	130 ✓						67178

H P Hamilton -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				671 78						
Apr 17	Cash	163	1	10 00 ✓						
20	"	164	7	10 78 ✓						
	Im & Mfg Co	25	3	7 68 ✓						
21	Refunds	165	9	72 ✓						
22	Cash	166	9	2 70 ✓						
23	"	166	1	1 00 ✓						
	"	"	8	35 00 ✓						
	Bldg Fc	28	2	2 00 ✓						
24	Mdse B	32	2	2 00 ✓						
25	Cash Mis H	168	5	50 00 ✓						
	Teel	"	2	11 00 ✓						
	R F Dietlinger	35	6	87 ✓						
	Credit 2	35	6	46 14 ✓						
26	Mdse Ex A	"	5	30 ✓						
	Sugar	37	9	36 00 ✓						
28	Cash	169	9	36 ✓						
	"	170	7	187 ✓						
	W W A	"	3	120 ✓						
29	Mis M & H	40	3	16 50 ✓						
30	Miss A H	"	2	6 50 ✓						
	Mch Shop	42	6	2 04 ✓						
				884 04						
May 1	Refunds	172	8	179						
	Telephone	"	1	1 00						
	Chgo Office Ex	173	5	200 100						
4	Exon Stationery	"	9	18						
5	Mis H & H	174	6	150 00						
6	Cash	"	4	200 20						
	"	"	9	14 31						
7	Express 30 35	175	2	63						
	Johnnie	"	6	825						
	Cash	"	5	500						
8	Mis Jno Ex	"	4	353						
13	Tool Mfg Co	51	9	450						
	Kahlenberg Bros	"	7	88						
	Deere Bros	54	6	195						
	Jno Jones	177	5	50 00						
	Cash	"	2	200 00						
	"	178	8	35						
16	" Teel	180	5	500						
18	Yates Freight	181	4	94 0						
19	Keep Valve	60	5	50						
	Yahr & Lange	61	6	2 49						
			3	3545 04						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			W							
				3543 04						6/1 = 3358.47
May 21	Patterson Nursery	64	5	21 00	May 31	Steen Ex	75	7	250 00	
	Fuel Co	65	2	200	June 16	Table Cap Trick	91	5	300	
23	Interstate Whse	183	8	125 00	25	Tafton Bank	102	9	36	✓
	Jno Delille	"	5	3000	30	Steen Ex	107	9	250 00	
25	Cash Acct	68	6	42					503 36	
Apr 28	4 days Labor	62	4	625						
May 26	Church	184	1	1000						
26	1 Table	69	5	300						
26	Schroeder Bro	187	5	410						
29	Tafton Bank	188	9	36						
	Seed	"	1	1000						
31	Tafton Dis	"	7	25						
	Miss H & F	74	5	1650						
	Miss A Hamm	73	2	650						
14	Table	32	3	300						
31	Lemuel to Mayor	77	5	14						
	Fuel Co	78	2	200						2535.56
				37855 56						
June 1	M W A	190	3	120						
	Smith & Seek	"	5	606						
2	Seed	"	1	1000						
	Mrs A P H	191	1	10000						
6	Reinke 50.00 15.86	192	7	6586						
8	Seed	193	5	500						
9	Ex to Cairo	"	9	45						
	Int to Bank	"	7	40 48						
11	" " Delille	195	5	2750						
	L J Schreiber	"	2	2135						
	J L Morrow Ex	"	7	178						37 10 44
5	Frank Illinois	81	5	518						
7	Fence & Iron Racks	86	5	338						
16	Smith & Seek	92	9	270						
	1127 hr mfg Fence	94	4	472						
	Wages 15									
17	Water & Light	198	7	781						
18	Telephone	199	1	160						
17	Manual Oil Co	97	8	17						
19	Eastman & Co	199	1	415						
	Tafton Tinners	200	7	25						
22	Williams & Brenneke	201	8	1421						
24	Garden City F Co	100	2	299						
	Fencing	"	2	200						
25	Bldg Pc	102								
27	Mfg. H P H	204	5	5000						
	Reinke	"	5	500						
				42138 80						

H P Hamilton

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				3710 44						7/1 - 361655
June 29	Mrs H C H	106	3	16 50	July 17	Ang. Ply Co	2124		247 00	✓ 8/1 259.95
30	Miss A H	107	2	6 50	29	Dills Ree	137	3	1200000	✓
	Cor C Feder	108	3	50 45	31	Levy Ex	1437		250 00	✓
5	6/v Ins labor 2% slip	343	6	195	Aug 4	Cash	2224		62 50	
	4 hm " " "	"	8	80						
	Dyal 6/8 6/vq	110	4	400						
July 2	Jeff Vaundemarker	2063		12 00	✓					
	Mrs A Dues	"	8	170	✓					
6	H E Baxter	2078		3500	✓					
7	Reineke	"	2	1379	✓					
	Mrs H P H	"	1	10000	✓					
8	C L Mack	2088		35000	✓					
10	Ex C Morse	2095		30	✓					
	Telephone	"	1	100	✓					
	Dyleeeet	2102		4385	✓					
	Gen Ex-Telegram	1187		25	✓					
13	½ 2 R's Mfg. Co.	2128		1223	✓					
16	O'Neil Q. & P. Co.	2129		450	✓					
21	Water & Light	2137		655	✓					
20	Pine & Cedar	5155		905	✓					
10	Chgo. Cash	1195		500	✓					
20	Mau. B.	1257		781	✓					
	Mileage	1256		276	✓					
	H. D. Allen	1286		150	✓					
25	Spud.	1337		1654	✓					
27	Schroder Bros	2154		355	✓					
	Hyde Print Co	2163		300	✓					
	Bagley	"	5	500000	✓					
	A Landreth Co	"	2	24599	✓					
22	Cash	"	1	1000	✓					
30	M P A Dues	2183		120	✓					
	A Landreth Co	"	3	300000	✓					
	W M Clerg	1381		100	✓					433.26 9
31	Mrs H C Ham-	1423		1650	✓					
	Miss A H	"	2	650	✓					43404 6
	Mrs H P H	2198		3300	✓					
	Sheets Pgt	"	7	25	✓					
	Grace Whitney	2172		19280	✓					
	Express on Box	1446		78	✓					
Aug 4	Cooks & Ex	2228		305						
	Mrs H P H	"	1	10000						
Aug 6	Self	2231		1000						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				484 59						9/1 - 212 56 =
Aug 15	R.R. Electric Mgr	153	6	12 39	Aug 31	Gen Ex	182	9	250 00	
	Sundry	136	5	293	Sept 29	Mun Wtr Note	247	6	1500 00	
	Water Light	2272	2	785	30	"	2118	2	93 50	
	Telephone "		1	100		Gen Ex	2197	2	250 00	
	Ex LR Dodd "		5	30					2093 50	
20	Mayr Kyes & Co	1649	2	900						
25	Water Co	1664	2	22						
	Road Tax	230	5	95						
	Cash "		7	25						
	To Pl	231	1	1000						
	Church "		1	1000						
	Mrs H P H "		5	5000						
29	Self	233	5	500						
31	Mrs H P H	181	3	1650						
	Miss A H	182	2	650						
	Self E "		2	200						
	Chgo Cash - Plums	183	6	2855						372.33
				6 2 2 3 3 3						
14	Williamsett Brucker	199	1	1432						
				6 3 6 6 5						
Sept. 1	M. H. A.	235	3	120						
1	Mrs. H.P.H. "		1	100000						
3	Little Preston Co	236	3	300						
6	Cash "		1	1000						
7	Bowling Ball	237	7	25						
9	F.F. Phillips	238	5	2750						
9	Telephone "		1	100						
10	Exch. to Bank	239	7	4048						
	W Flash	189	8	350						
	Chgo Newsll	194	6	519						
	LR Dodd	195	5	590						
11	N.W. Mutual	240	3	26670						
	J.J. Albright "		2	25940						
15	Fgt on Fruit	235	9	45						
16	A.C. Hazen	241	5	5000						
	F Reineke "		8	3410						
18	F Kaufman	203	4	2245						
19	Frt. Bowling Balls	243	7	25						
21	Cash Self	244	1	1000						
"	Perry Mason Co. Stve. "		7	178						
26	F. F. Phillips	246	3	1200						
"	Williams & Bienek "		9	1431						
"	2 Rio. Coal Co. "		6	11787						
29	Theo. Schmidtman	210	9	360						
29	Mrs H P H	247	5	5000						
				1677 58						

H P Hamilton

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									41 92	10/1 G 538.35
Sept 30	Cash	247	1	1000	Oct 19	Cash	5	1	10000	
	Water & Light	248	1	793			5	3	14700	
	Brunswick-B & Co	2151	1	550	23	L R" Dodd	246	5	590	
	Knife 1/2/3 L R Dodd	2172	2	713	30	Gen. Exp.	257	7	25000	
	Mrs H P Hamilton	218	3	1650					9182	354.36
	Miss A Hamilton	"	2	650						
	Fuel	2192	2	200						
		"	2	200						
Oct 10	Chgo News Co	2244	4	346						
	Youngerman Co	"	2	839						
	Book Mfg Co Blanks	2255	1	55						
	18 Rolls Paper	2333	5	104						
1	M. V. A.	2494	4	220						
2	Little Preston Co	"	3	300						
5	Settm $508.00	250	2	4385						
7	Tgt on D Gds	"	7	25						
8	Mrs H P H	"	1	10000						
10	Smith & Deck	1	3	606						
	Bank	1	7	4048						
	Cash	1	1	10000						
13	Tgt	3	4	3550						
17	Schroeder Bros	5	1	280						
20	Tgt on Coppers	6	7	25						
27	Water & Light	8	7	1096						
28	Arrow Head	9	7	25						
	Telephone	9	1	100						
	Mrs H P H	9	5	5000						
	Mrs Labor & Stewart	255	2	20						
31	M. V. A.	11	3	120						
	Mrs H P H	256	3	1650						
30	Miss A. Hamilton	256	2	650						105.32
30	Fuel Co	257	2	200						
				81350						
Nov 1	Detroit	13	4	7060						
	Telephone	"	1	100						
6	Williams & Brickle	15	9	1989						
	A. L. Frazer	16	6	15000						
	Levy	"	1	1000						
12	Little Preston Co	18	3	300						
14	Church	19	1	1000						
	Water & L	"	6	1392					19604	
Nov 10	Mileage	260	9	720						
	J & H - for Shells	"	5	1040						
13	Brunswick B & Co	264	4	535						
200				111486						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1 9 6 04						11/1 62.279,41
Nov 19	Chgo N.U.	270	4 ✓	3 46	Nov 13	Brunswick Co.	264	1 ✓	3 50	
	Julen Judeledt	277	4 ✓	1 75	19	Bldg Fc	276	2 ✓	2 00	
	Cash	20	4 ✓	85	30	Gen Ex	291	7 ✓	2 50 00 / 2 5 7 50	12/1 10,3 0 25
	Eastman	"	9 ✓	2 43	Dec 14	E L Mitchell	35	9 .	1 8 00	
	Exon Cigars	"	8 ✓	35	31	Gen Ex	331	7 .	2 50 00 / 5 2 5 50	
	Self	"	5 ✓	5 00						
	Mrs W P H	"	1 ✓	1 00 00						
24	Meridian Lamp Co	236	✓	1 23						
	S D H & Ex	24	7 ✓	5 02						
25	Turkey	24	8 ✓	2 60						
	Igtown Potatoes	25	8 ✓	6 65						
28	Self	26	1 ✓	1 0 00						
	Exton Roadsters	"	7 ✓	25 00						
	Mrs W P H	"	5 ✓	50 00						
	Yahrdaugr	284	2 ✓	1 01						
30	Mrs H C H	290	3 ✓	16 50						
	Miss A H	"	2 ✓	6 50						
	Blacking 50									
	Apples 500	293	1 ✓	5 50						184,39
	Fuel	"	2 ✓	2 50 / 1 89						
Dec 2	W W A	28	3 .	1 20						
4	Little Exton Co	"	3 .	3 00						
	Wash & Wash	"	8 .	12 50						
5	Igtown Apples	29	2 .	29						
10	Lewis Ad		✓							
	Hamilton Addn Ra Schmidt	32	8 .	1 58 84						
11	Cash	33	7 .	7 00						
12	Igtown Med	33	6 .	69						
14	Ellinchester	35	7 .	20 05						
15	Mrs W P H	35	1 .	1 0 0 00						
16	Igtown Med	36	7 .	25						
	Self	"	7 .	25 00						
	Int to Bank	"	7 .	40 48						
	Igtown Meat	"	1 .	19						
19	Cash	37	9 .	14 31						
7	Wm Trautfurth	298	6 .	1 50						
13	Charcoal	301	7 .	25						
	Trautfurth	305	6 .	1 50						
	Cudahy	306	5 .	8 24						
	"	"	8 .	80						
	"	"	2 .	1 82						
	"	"	7 .	2 23						
	"	"	4 .	3 10						
	R E Hamilton	308	8 .	6 9 6 50						
	A Baetz Son	"	8 .	1 88						
				1 5 4 3 51						

W P Hamilton

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				10 18 01	Dec 31	Balance	350	B	2 10000	1/44
Dec 21	W W Moore	311	8.	10 79						
22	Cash	38	1.	10 00						
23	Fgt on Chair	38	9.	72						
	Mrs W P H	39	5.	50 00						
	Water & Light	"	3.	13 17						
	Telephone	"	1.	1 00						
24	Cash	40	1.	10 00						
30	W W A	43	8.	1 70						
	Eggars V S Co	326	5.	50						
	Eastman	"	4.	58						
31	Mrs H C H	330	3.	16 50						
	Telephone	44	1.	1 00						
	"	"	5.	95						
	Miss A Hamm	331	2.	6 50						
	Jurl E	333	2.	2 00						
	Repairing Diaphram	334	1.	1 00						
	Shovel & Material	"	4.	22						
	Smith & Beck 1/5 minor	338	6.	6 90						
Nov 21	Purrington Stone	629	2.	5 62						
	Cutting, grading, &c	347	9	8 61 03						
	Contract 6%	350	D	30 20 00						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Holmes Fibre & Graphite Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Dec 30	Man Ex E	324	7	5 02	
Frank & Milligen										
Dec 31	Chgo Cash	329	5	1 13		Balance	353	9	22 59	
"	"		2	2 00	Dec 30	Man B	324	3	1 20	
"	"		2	19 46					23 79	
"		332	3	1 20						
23 79										
The Bradley Chemical Mch Works										
					Dec 31	Fix 6	345	1	10000	12/28
Frank L Wolfe										
					Dec 31	Gen Ex	326	8	2 15	
Greiling Bros										
					Dec 31	Real Estate	326	9	18000	
Henry Disstons Sons										
					Dec 31	Balance	321	5	27 41	
						Man Ex B	326	4	1 48	
									29 89	

Vollmer and Below

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 23	Cash	40	✓	31 14		Balance	3674		11470	
28	"	42	3	11469	Dec 31	Ldr B	3458		20006	✓
30	Int & Dis	3264		229						
31	9232	43	7	✓ 1 37 60 / 85 72						
	Dayton Emery Wheel Co									
Dec 31	Chgo. Cash	3327		340	Dec 29	Main Ex B	3224		445	17/118
	"	" 4		445	30	Mch Shop	3237		340	17/118
	American Tanners Glue Co									
					Dec 29	Main A	3237		4498	
	Eagle Stamp Works									
Dec 31	Chgo. Cash	3321		1270		Balance	3355		1173	
					Dec 30	Gen Ex	3248		44	
						"	8		53	
									1270	
	The Reliance Gauge Col Co									
					Dec 31	Bldg &	3273		390	

206

A. Lohman

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	282	1	2296	Jan 9	Cash	125	4	130	71-170
25	Cudahy Bm	349	9	270	17	"	125	8	3275	
	Milwaukee M Co	353	4	193	21	"	128	9	225	
	H Bros & W	354	8	539	30	Genl exp	360	4	8500	
2	Cash	121	6	600	Feb 2	Cash	132	5	500	
	" A M Co	"	2	200	10	"	135	3	120	
	" Laundry	"	4	76	28	Genl Exp	384	4	8500	
6	" Club Dues	122	3	500	17	Cash	139	1	280	
	"	"	5	500		"	"	9½	1180	
7	" Calcium	"	6	150						
5	" Davis	"	7	1879	Mch 13	"	148	1	190	
9	" Sun	123	4	3136	16	"	149	5	185	
13	" Eagan	125	9	180	17	Genl Exp	398	9	180	
	" Johnson Co	126	8	760	23	Aluminum	153	6	600	
	" Eagan	"	9	180	30	Cash	155	4	400	
	Schuette Bros	129	2	439		Genl Ex	8	4	8500	
24	Telephone	131	1	100						
	Wolfram	"	3	287						
	Burl	359	2	200						
31	Rent	"	4	700						
Feb 2	Cash	132	3	3000						
3	"	132	5	300						
5	Houghton & Miller	133	2	200						
5	Laundry	133	9	63						
6	Cash	133	3	300						
9	"	134	5	500						
9	"	134	6	3759						
10	Church	136	8	125						
13	Cash	136	5	500						
14	Collier	137	6	150						
14	Ed Mueller	137	6	60						
16	Cash	138	5	500						
16	"	"	6	1500						
10	Cudahy	368	6	60						
20	Stumpf	372	7	97						
17	Baetz	138	7	250						
19	Cash	139	3	1200						
24	"	141	6	600						
26	Telephone	142	1	100						
28	J C H	383	7	700						
	Lund	387	9½	18						47.52
Mch 2	Cash	144	5	500						
	"	"	8	2600						
3	"	"	4	850						1353
206			1	30412						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
								3	1353	
Mch 4	Cash	145	1	100						
	"	"	2	200	Apr 11	Cash	1613		210 ✓	
	"	"	2	200	16	"	1628		3273 ✓	
5	"	"	1	55	22	"	1632		290 ✓	
9	"	146	6	600	30	Gen Ex	41	4	8500 ✓	
	"	"	1	100					13628	
11	"	148	2	200						
	"	"	1	100						
13	Mgr B	392	1	73						
17	Cash	149	7	700						
19	"	151	1	208						
	"	"	4	40						
20	"	"	1	100						
21	"	152	5	500						
23	Collier	"	6	150						
	Mann-	153	6	~~600~~						
	Cash	"	4	400						
10	1 Sheep	45	3	75						X
27	Cash	153	1	100						
30	J C Hamilton	7	7	700						
31	Gen Exp	125		300						
	Full	13	2	200						3748
Apr 1	Cash	156	1	46 ✓						
	"	"	5	500 ✓						
2	"	"	2	200 ✓						
	"	157	5	500 ✓						
	"	"	7	2500 ✓						
	Nelson	"	2	200 ✓						
7	Frt 44 54	158	8	98 ✓						
	Cash	"	5	500 ✓						
	Laundry	159	2	56 ✓						
13	Library Bur	161	1	100 ✓						
	Cash	"	7	2500 ✓						
10	Shields & Co	176		735 ✓						
20	Layton Co	232		164 ✓						
23	Cash	166	1	100 ✓						
	Gen Ex	28	7	25 ✓						
24	Lynch	32	7	190 ✓						
	Collier	167	6	150 ✓						
25	Cash	168	5	300 ✓						
	"	"	1	100 ✓						
26	Sugar	37	6	240 ✓						
29	Saturday	171	3	66 ✓						2943
	J & H	40	7	700 ✓						
				16571						

A H Lohman

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Fwd		✓	29 43						
May 1	Dr Paige	1724		8 50	May 13	Cash	1788		1 70	
	Cash	"	1	10 00	20	"	1829		2 70	
	H M Co	"	2	2 00	31	Gen Ex	75	4	8 50	
	Bagels Ex	"	2	15 05	June 1	Cash	1904		4 00	
	Telephone	"	1	1 00	12	"	1953		3 45	
4	Cash	1735		5 00	25	Als Dun	2028		1 70	
6	"	1745		5 00	27	Cash	2036		2 58	
	"	"	8	5 75	30	Gen Ex	1074		8 50	
11	"	1761		10 00						
14	Ex L-	562		1 82						
15	Cash	1792		2 00						
16	"	1801		1 00						
18	"	"	5	5 00						
20	"	1821		1 00						
25	"	1842		2 00						
26	Church	"	8	1 25						
28	Laundry	1879		63						
29	Cash	1885		5 00						
31	J C Hamilton	747		7 00						
	Jurd	789		2 00						
June 1	Cash	190	5	2 00						
	Smith & Deck	"	2	63						
	Cash	"	8	12 50						
	Houghton Mif	"	2	2 00						
3	Cash	1915		5 00						
6	"	1925		5 00						
8	"	1935		5 00						
10	"	1945		3 00						
5	Yahr & Lange	829		72						
13	Cash	1966		6 00						
15	"	"	3	3 00						
16	"	1975		5 00						
18	Telephone	1991		1 00						
	Exs	"	5	3 65						
19	Cash	200	5	5 00						
20	Express	"	7	70						
22	Cash	2015		5 00						
24	The Mutual Ins Co	10	1	1 00						
	Cash	2022		2 00						
25	Laundry	2038		1 07						
	Eastman & Ex	"	7	1 78						
27	Seel	2045		5 00						
30	Eggs	2056		42						
				197 92						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				11 79						
June 30	J E H	1067		700	July 1	Cash	2064		400	
	Peet & Hiles	1093		867	10	R R S	2092		200	
July 1	Cash	2066		1500	17	Am Ty Dly	2125		4325	
6	Self	2075		500	20	Cash	2132		245	
	"	2076		825	22	Claim	2142		200	
	H & M	"	2	200	31	Gen Ex	1434		8500	
8	Coal	2086		1500	Aug 3	Cash	2205		500	
9	Cash	"	4	2020	19	"	2299		315	
10	Telephone	2091		100		"	9		1278	
13	Cash	2106		600	31	Gen Ex	1824		8500	
15	"	2102		200	90	Cash	2293		1380	
	Kurtz	2114		40						
18	Cash	2135		5000						
20	Amer. Cycle Co.	1302		29						
22	Cash	2142		1100						
22	"	2143		75						
23	"	2145		500						
27	Laundry	2163		84						
	Cash	"	3	300						
30	"	2187		250						4439
31	J E H	1427		700						46.39
	Frt on Cash	2194		40						
	Fuel Co	1452		2500						
Aug 1	Cash	2205		500						
3	H M Co	"	2	200						
4	Cash	"	5	500						
7	Burns & Sons	2235		750						
	Schuette Bros	"	7	700						
8	Cash	2245		500						
7	Gen Ex	1501		82						
	Sheldon Pub Co	"	9	720						
14	Miss L-	2261		100						
15	Telephone	2271		100						
17	Wheeler	2286		3030						5922
21	Cash	2298		2600						
22	"	2305		500						
25	J Wagner Co	1672		29						
	Church	2318		125						
	Exp Lynn	"	4	40						
	Cash	"	2	200						5922
28		2325		500						
31	J E H	1817		7000						6542

A H Lohman

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
		Ford.	209	6	45 42							
Sep.	1	Brenner	235	7	2 50	Sept	11	Cash	240	3	1 20	
	1	Houghton & M	235	2	2 00		15	"	241	6	15 00	
	1	Sidewalk	"	3	3 00		21		2442		3 80	
	3	Laundry	236	1	82		30	Gen Ex	219	4	85 00	
	3	Louis Hartung	"	9	225	Oct	1	Cash	249	4	4 00	
	3	County Clerk	"	1	1 00		12	"	2	2	2 00	
	6	Cash	"	5	5 00		19	"	5	5	4 55	
	7	"	237	5	5 00			"	"	6	24 00	
	9	Prepay Exp.	238	4	40			"	"	8	19 25	
	9	Telephone	"	1	1 00		30	Gen. Exp	256	4	85 00	
	10	Cash	239	3	30 00	Nov	14	Cash	18	4	1 30	
		Am Cycle Co	1943	✓	183		23	"	221	✓	3 70	
		Jno Mannix Co	"	6	1 50		28	"	266	✓	24 00	
	10	Cash	240	5	5 00		30	Gen Ex	291	4	85 50	
	21	"	2441		10 00							
	22	Am Cycle Co	206	6	60							
	24	Cash	245	1	10 00							
	25	"	"	5	5 00							
	28	"	246	2	2 00							
	30	Rent	218	7	7 00							
		Inst	2192		2 00							
Oct	10	Hels	231	5	95							
	1	H & M	249	2	2 00							
	2	Cash	"	7	25 00							
	3	"	"	1	10 00							
	12	"	2	5	5 00							
		"	2	1	1 00							
	13	"	3	1	1 00							
	15	"	4	5	5 00							
	19	"	5	5	50 00							
	20	"	6	5	5 00							
	23	"	7	8	5 75							
	26	"	251	5	1 40							
	24	"	8	5	5 00							
	26	"	8	5	5 00							
	28	Telephone	9	1	1 00							
	31	J E Hamilton	2567		7 00							31.60
	30	Fuel Co	257	2	2 00							
Nov	1	A H Lohman	13	8	35 00							
		Cash	13	1	1 00							
	6	"	16	5	5 00							
		N P Co	16	6	24 00							
		Laundry	"	2	74							
210					341 14							
					1666							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 12	Ex on Furs	189	✓	54					1666	
14	Cash	195	✓	500	Dec 2	Cash	284		400	
	Church	198	✓	125	23	"	382		380	
	Eastman	269	✓	213	31	"	432		200	
	Jos Mercier	"	6	150		Gen Ex	331	4	8500	
19	Chgo Cash	293	✓	300		Transferred	228	6	4110	
	Waller Lehmann	206	✓	510						
	Cash	"	5	500						
23	"	225	✓	500						
25	Book	283	✓	300						
30	J & A	290	7	700						21.86
Dec 1	Cash	28	5	500						
	W & M	"	5	500						
3	Jonson	"	4	3100						
	Cash	"	5	500						
5	Miller Bros & Co	29	9	180						
8	Cash	31	5	500						
	Bank of Mo R	"	5	1850						
12	Ft on Sled	33	7	25						
15	Cash	35	5	500						
16	Ft on Meat	36	3	03						
17	Cash	"	5	500						
	Bankfurs	301	5	75						
		302	7	196						
	Cudahy Bros	306	7	196						
	"	"	1	37						
21	W W Morse	311	9	549						
23	Cash	39	5	500						
	Telephone	"	1	100						
	Ex on Furs	"	8	53						
	" " Gen	"	4	40						
24	Cash	40	5	500						
31	J & A	330	7	700						
	Telephone	441	1	100						
	Int & Ex	333	2	200						
				15256						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

N C Gowran

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	199	✓	44 62	Jan 25	Am Cab Co	347	6	26 64 15	
25	E. Perkins note	344	1	10000	17	Am T & Co	135	✓	2000	
	Wal. Heater Co	356	6	150	21	Gen'l Exp	360	7	16 66	
	Rockford S.T. Co	354	1	2548	Feb 17	Chgo Trip	371	7	15 37	
✓	Mfg Life Ins Co	121	8	6272	28	Genl Exp	384	7	16 66	
	1st Nat'l Bank	"	5	5000	Mar 20	"	8	8	16 67	
	Laundry	"	2	110						
6	Taxes	122	8	404						
7	Cash	"	5	500						
	St Paul	"	5	500						
	Insurance	"	4	1858						
8	Lodge Dues	123	7	475						
13	Cash	124	✓	200						
	"	125	✓	2000						
	" Jew	"	6	600						
	"	126	✓	200						
11	Water & Light	127	7	475						
	Cash	"	1	1000						
	"		2	30						
13	"	128	6	573						
	" Klein	129	7	250						
	" Cigar	"	7	340						
16	Due to E Perkins	130	9	90						
19	Telephone	131	1	100						
	Cash	131	1	13600						
	" Bk	"	9	40500						
	"	"	3	75						
31	Labor	222	3	30						
	Fuel	359	2	200						
	J C H	"	9	1200						
Feb 2	Cash	132	6	6000						
2	Coal	129	9	900						
5	Peter Gagnon	133	8	3770						
	Cash	133	5	5000						
6	"	"	5	500						
9	"	134	6	1275						
10	Church	136	5	500						
	Luttinger	136	5	725						
14	Cash	137	5	5000						
10	Dudahy	368	1	388						
19	Water Light	139	7	1051						
26	Telephone	142	1	100						
28	J C H	383	3	1700						
	Balford			199800						
214				319951					319951	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Mch 31	Bal. fwd	Nl	9	199800	
Mch 2	Cash	1447	:	11410		Cash	155	4	: 4000	
4	"	"	1	: 100	Apr 16	"	162	2	: 2000 ✓	
7	"	1464	:	643	30	Gen Ex	41	7	16666 ✓	
13	J E Hamelin	398	8	: 219050						
	"	"	7	: 5416						
18	Light	1503	:	588						
19	Peck & Hills	400	8	: 98						
	" "	"	1	: 1936						
20	Bowling	1518	:	647						
	Fuel Co	401	2	: 200						
30	J E H—	7	3	: 1200						
	Fuel	13	2	: 200						
Apr 1	Cash	1564	:	8500 ✓						
2	"	"	1	: 1403 ✓						
		"	8	: 4803 ✓						
	1st Natl	1575	:	5000 ✓						
7	Duc	1584	:	1858 ✓						
	Laundry	1592	:	110 ✓						
12	Library Bur	1611	:	100 ✓						
20	Cash	1647	:	295 ✓						
	Bk DuPuyt &	"	8	: 53 ✓						
22	Inv R Mfg	2351	:	127 ✓						
21	Cash	1656	:	1500 ✓						
23	"	1662	:	281 ✓						
	"	"	1	: 100 ✓						
26	Sugar	374	:	3533 ✓						
28	Cash	1696	:	1500 ✓						
29	"	1707	:	61 ✓						
	"	1715	:	68 ✓						
	J E H—	403	:	1200 ✓						✓ 46400
May 1	Lulu	1726	:	6000						
	Telephone	"	1	: 100						
	Express	"	7	: 25						
	Cash	"	5	: 5000						
4	Ex gas tight bkrs	1738	:	17						
	Cash	"	3	: 300						
11	Gas fixtures	1767	:	412						
1	Scheer & B	444	:	4133						
9	Lusk & Co	478	:	125						
14	Scheer & B	1796	:	5613						
15	Cash	"	5	: 1200						
18	Ticket	1813	:	1695						
	Water & L	"	9	: 270						

376.88

463.40

6 71 23

H C Gorham

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
			6	712.32						
May 21	Fuel E	652		200	May 31	Gen Ex	75	7	16666	
23	Gen Ex	676		150	June 24	Lumber B	99	8	~~5455~~	
Apr 10	Lbr 6.00 2.00 2.00	623	1	1000			"	9	~~11311~~	
	Hemlock	"	6	96	30	Gen Ex	107	7	16666	
	Labor	"	1	100		Cash	205	5	50000	
May 25	Cash	1845		300	July 17	Gen Exp	2124		2875 ✓	
26	Church	"	5	500	31	Gen Ex	1437		16666 ✓	
31	J C H	743		1200	Aug 22	Cash	2304		4000	
	Fuel E	782		200						
June 1	Smith & Lee	1908		80						73.13
6	Cash	1925		500						
10	"	1943		300						
11	Adm Lee Co	1951		2800						
13	Cash	1965		500						
17	Water & L	1985		185						
18	Telephone	1991		100						
	Cash	"	7	2500						
24	Fixtures	100	1	100						
	Cash	2025		500						
25	Lula	2037		2500						
	First Nat'l Bk	"	9	3375						
	Chas Jaegar	"	6	1005						
30	Cash	2054		22						
	J C H	1065		1200						
	Buel	1102		200						7513
July 6	Dft & Ex	2072		380 ✓						
	Cash	"	7	2500 ✓						
	Insurance	"	4	1858 ✓						
8	Ex	2087		25 ✓						
	Cash	"	2	2000 ✓						13,84
10	Telephone	2091		100 ✓						
16	Selps on Dr. 6.00	2125		1400 ✓						
20	Cash	2136		1500 ✓						
21	Water & Light	2137		133 ✓						
20	H. D. Allen	1283		300 ✓						
27	Cash	2165		356 ✓						
	Bank	"	3	660 ✓						
	Cash	"	2	200 ✓						
30	Eaton Red	2182		65 ✓						
31	Dft & Hills	1416		735 ✓						
	J C H	1423		1200 ✓						1584
	Fuel E	1452		200 ✓						
										7416

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
						Bal Fwd			24 16	
Aug 1	Lulep	220	6	60 00	Aug 31	Gen Ex	182	8	166 67	
5	Cash	2225	5	5 00	Sept 10	Cash	239	2	164 54	
13	Insurance	226	8	37 70		Gen Ex	192	3	55 56	
	"	"	9	20 36	30	"	219	4	111 10	
15	Water & light	227	3	183	Oct 19	Cash	5	2	2000	
	Telephone	"	1	1 60	10	A. K. Lehman	231	3	93	
19	Cash	229	2	200	28	F. Kaufmann	232	4	67	
20	"	"	3	300	30	Gen. Exp	257	7	166 66	
24	Church	231	5	500						
25	Cash	231	5	500						
31	J E H	181	3	1200						
	Gen Ex	182	2	200						35.9x
Sept. 3	Laundry	236	5	131						
3	Cash	"	6	1500						
7	"	237	1	1000						
9	Prepay Exp.	238	3	30						
9	Telephone	"	7	115						
10	Exp.	239	7	25						
10	Cash	"	7	25000						
	A. H. McClung	194	4	31						
14	Cleaning Rugs	241	1	4 34 50						
30	Water & light	248	8	242						
	Tickets N. Y.	217	3	3000						
	Rent	218	3	4 12 00						
Oct 1	Rent	249	3	300						43.40
2	Cash	"	5	500						
5	"	250	7	4660						
	"	"	5	500						
	Peleg Sagner	"	4	18 58						
	Mrs H. G	"	5	5000						
10	Smith & Selk	1	8	125						240 190 50
	Palaces	1	6	600						
13	Vermont	3	3	2505						
	Nash & Low	3	3	300						
	Cash	3	1	1000						
20	McShayer	6	8	1205						
	Cash	6	5	500						
	A. Lehman	231								
23	Cash	7	1	1000						
26	Gen Ex	249	8	125						1113
27	Layton	251	5	527						
26	Cash Vermont	8	9	3402						
27	Water & L	8	1	172						
				7 2 1 42						

H C Gorman

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1 1 1 3						
Oct 28	Telephone	9	9	1 35	Nov 30	Gen Ex	291	7 ✓	16666	
31	H E Hamilton	256	3	1200	Dec 31	"	331	7	16666 3 3 3 3 2	
30	Fuel E	257	2	200 2 6 4 8						
Nov 1	Cash	13	1 ✓	1000						
	"	13	1 ✓	100						
	"	13	1 ✓	10						
3	"	14	5 ✓	5000						
5	Hanner	15	8 ✓	143						
9	Cash	16	5 ✓	1841						
12	"	18	5 ✓	50						
	Fgt	"	5 ✓	374						
	Ex	"	8 ✓	53						
	Cash	"	5 ✓	500						
14	Church	19	5 ✓	500						
	Wales & L	"	8 ✓	449						
17	A M Tucker Turkey	269	6 ✓	6000						
19	Mch Shop	271	6 ✓	96						
25	Turkey	24	4 ✓	220						
	Cash	"	5 ✓	500						
	Gen Ex	278	5 ✓	120						
28	Mrs H C G	26	5 ✓	500						
30	J C H	290	5 ✓	1200						
	Fuel	293	2 ✓	200						48.83
	Misc	149	9 ✓	45						
				N 1 5 49						
Dec 1	Mrs H C H	28	5	5000						
	H M	"	5	500						
2	Cash	"	1	1000						
5	Ice	297	7	700						
	Cash	"	1	1000						
7	Ex my Lamp	300	7	70						
11	Cash	33	9	315						
14	J A Chumule	35	4	1300						
16	Fgt on Meat	36	6	06						
	Insurance	"	6	1500						
19	Fgt on Nuts	37	7	25						
7	Gen Elec Co	298	3	120						
15	Cudahy	306	4	292						
	"	"	8	62						496
	"	"	8	44						
	"	"	1	145						
	Gen Ex	308	2	56						
	Frankfurth	310	6	42						
	Gen Elec	"	3	9 3 8 2 8						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				4 96						
Dec 21	W H Morse	311	3.	17 58						
23	Black	314	4.	4 00						
21	Nash	38	1.	10 00						
22	"	38	5.	5 00						
23	Water & Light	39	8.	4 67						
	Telephone	"	1.	1 00						
	Exchanges	"	9.	54						
24	Cash	40	1.	10 00						
28	"	41	5.	5 00						
30	A & W. Chisq	325	4.	2 11						
	Canning Co	326	2.	2 00						
31	J E H	330	3.	17 86						
	Telephone	441	1.	1 00						
	Fuel Co	3332	2.	2 00						
90	J Cudd Price	629	9.	82 90						

Arthur Bartz

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Mun & B	34	✓	✓5	Jan 1	Balance	201	✓	3085	
✓	Cash	121	1	1000	31	Gen Exp	360	6	6000	
4	"	122	1	1000	Feb 28	"	384	6	6000	
12	"	124	5	500	Mar 30	"	8	6	6000	
21	"	128	1	1000	Apr 30	"	41	6	6000 ✓	
29	"	131	✓	1000	May 31	"	75	6	6000	5360
Feb 1	"	133	3	3000	June 30	"	107	6	6000	
5	"	133	4	2500						
8	"	133	6	600						
10	Church	135	7	250						
16	Cash	138	5	500						
17	"	138	9	1350						
21	"	139	3	300						
"	"	140	5	500						
25	"	141	5	500						18.60
Mch 3	"	144	1	1000						
7	"	146	6	1500						
10	"	"	8	800						
13	"	149	5	300						
16	Trustfurth-Co	395	9	225						
21	Cash	152	7	700						24.35
	Fuel Co	401	2	200						
30	Cash	155	7	700						
Apr 2	"	157	1	100 ✓						
7	"	158	4	1500 ✓						
	"	159	5	500 ✓						
13	"	161	9	1800 ✓						
17	Trustfurth-	225		275 ✓						
21	Cash	165	1	1900 ✓						
27	"	168	8	800 ✓						
	Mun & B	35	8	35 ✓						
	Sugar	37	3	120 ✓						16.05
May 2	Cash	173	4	850						
8	"	175	8	800						
11	"	176	8	800						
18	"	180	1	1000						
21	Fuel Co	65	2	200						
25	Cash	184	8	800						
26	Church	"	7	250						
31	Fuel	78	2	200						27.05
June 1	Cash	190	8	800						
6	"	192	6	600						
8	"	193	8	800						
12	"	195	5	500						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal'c Fwd								6 0 0 5	
June 15	Cash	196	5	5 00	July 31	Gen Ex	143	6	60 00	✓
22	"	201	6	15 00	July 31	"	182	6	60 00	
24	Imprvts	100	1	1 00	Sept 30	"	219	6	60 00	
27	Cash	203	5	5 00	Oct 30	"	257	6	60 00	
July 1	"	206	5	5 00	Nov 30	"	291	6	60 00	34.05
3	"	"	5	5 00	Dec 31	"	331	6	60 00	
6	"	207	1	10 00						
13	"	210	5	5 00						
15	"	211	5	5 00						
20	"	213	2	6 50						
25	"	215	6	6 00						21.85
27	W Kuiters	216	9	29 70						
31	Fuel Co	145	2	2 00						19.85
Aug 1	Cash	220	6	15 00						
5	"	2228		8 00						
6	"	2237		7 00						
15	"	2275		5 00						
20	"	229	1	10 00						
24	Church	231	7	2 50						
25	Cash	231	1	1 00						
28	"	2324		4 00						
31	"	2348		17 00						10.35
Sept 6	"	236	2	20 00						
8	"	238	3	3 00						
11	"	239	5	5 00						
24	"	245	2	2 00						
29	"	247	5	5 00						35.35
Oct 1	"	249	6	6 00						
5	"	250	6	15 00						
12	"	2	4	13 00						
20	"	6	4	4 00						
23	"	7	2	2 00						48.23
26	Layton	251	5	2 12						
29	Cash	10	3	3 00						
30	Fuel Co.	257	2	25 00						48.23
Nov 1	Cash	13	1	10 00						
5	"	15	6	15 00						2.43
10	"	17	3	3 00						
14	"	19	9	45 00						
	Church	19	7	2 50						
20	Cash	21	3	30 00						
	Misc	147	3	3 62						

A Baetz

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
								Balance			62 43	
Dec	1	Cash	28	5.	500							
	5	"	29	6.	600							
	10	"	32	7.	2500							
	21	W H Moon	311	8.	170							
	28	Cash	40	5.	1200							
	31	Inv E	333	2.	200							10,73
					5170							

Chas Krause City

		Balance	223	1.	2800							
Nov	28	Cash	26	6	1500	Nov	30	Gen Ex	2918	2	3500	8,00
Dec	5	"	29	5.	500	Dec	31	"	3318		3500	
	11	"	33	1.	1000							
	17	"	36	5.	1200							
	19	"	37	5.	500							
	23	"	40	5.	500							
					8000							

Chas. Krause

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 5	Cash	121	2	2000	Jan 1	Balance	704	9	900	
13	"	124	2	200	31	Gen Exp	360	8	3500	
18	"	128	5	500	Feb 28	"	384	8	3500	
29	"	131	2	200					7900	
Feb 2	"	132	7	2500						
14	"	137	5	500						
21	"	139	1	100						19.00
Mch 6	"	146	1	1900						
7	"	"	5	500	Mar 20	"	8	8	3500	
19	"	151	5	500						
26	"	153	2	700						
30	"	153	5	2300						
Apr 7	"	158	5	500	Apr 30	"	41	8	3500	✓
11	"	161	5	500	May 13	"	55	7	583	
26	Sugar	379		360	June 4	Gen Ex	806		60	21.40
May 1	Cash	1721		1000						
13	"	1781		1783						60
July 7	"	2072		2000	July 7	Gen Ex	1132		2000	✓
21	"	2142		200	July 31	"	1431		2800	✓
23	"	2145		500						
31	"	2193		2100	✓					
Aug 6	"	2273	5	500	Aug 31	"	182	8	3500	
14	"	2263	5	500						
19	"	2295	5	500						
25	"	2313		300						17.00
Sept. 1	"	2358		1700						
7	"	2371		1000	Sept 30	"	219	8	3500	
11	"	2405		500						
18	TB Ray	2029	✓	495						
19	1% Mch. Chest	2436		105						
19	Cash	"	4	400						
23	"	2442		200						
26	"	2463		300						
28	"	2465		500						
Oct 3	"	2491	5	500	Oct 30		257	8	3500	
8	"	2511		100						
10	"	1	1	1000						
13	"	3	1	550						
15	"	4	6	150						
17	"	5	2	200						
20	"	6	1	1000						
31	"	11	5	500						
Nov 5	"	15	1	1000		To Balance	2221		2800	
13	"	18	5	500	✓					
19	"	21	5	500	✓					
21	"	22	1	200	✓					
	"	"	2	2800	✓					
2										

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Ella M Perkins

3/1 - 83.90
4/1 43.90

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Cudahy Bros	349	3	11 10	Jan 1	Balance	706	✓	20	
	10 Tal Oil	353	3	190	27	Cash	130	3	1200	
16	Peck Hills	356	4	175	31	Gen Exp	360	2	6500	
6	JA Chapman & Co	143	9	1035	75	"	380	1	7133	
31	Cash	631	6	1500	78	"	384	2	6500	
31	Cashier	222	7	25	Mar 20	"	8	2	6500	
	Ruiter	361	8	175	Apr 2	Cash	156	3	275	✓
Feb 10	Church	1364	4	175	6	Gen Exp	15	3	30	✓
17	Cash	158	5	500	Apr 20	Cash	163	3	1603	✓
20	10 Gulf Oil	373	3	120	28	"	169	4	623	✓
26	Cash	141	1	1000	30	"	40	2	6500	✓ 83.90
Mch 17	"	149	1	10000	May 31	Gen Exp	73	2	6500	
21	"	151	5	500	June 20	"	107	2	6500	
23	Express	152	3	30	July 31	"	143	2	6500	✓
	Cash	153	7	70	Aug 31	"	182	2	6500	
Apr 1	"	156	6	1500	Sept 30	"	219	2	6300	✓
7	Ish-Ann Dairy	158	8	8810	Oct 31	Cash	11	2	200	
17	Faulkner	226		105	✓	30	Gen. Exp	257	2	6500	
20	Layton Co	233	5	1605	Nov 30	"	291	2	6500	✓
23	Cash	166	1	100	✓					
26	Sugar	379		360	✓					
	Faulkner	"	4	265	✓					
May 1	Cash	1725	5	3000						5.80
4	"	175	5							
13	"	1772		200						
26	Church	184	4	175						
June 1	Cash	190	6	3705						37.05
July 1	"	206	8	3500	✓					65.00
30	"	218	8	1700	✓					78.00
Aug 19	"	229	8	3025						
24	"	230	5	300						
	Church	231	4	175						107.50
	Elevator	187	5	50						107.50
Sept. 1	Cash	235	7	2500						
22	"	244	5	500						
23	Cudahy Bros	206	2	506						
30	Fgt on Land	247	7	25						12.519
	Cash	"	3	1299						
Oct 10	J E F	235	1	10000						
19	Cash	5	5	500						54.89
28	Prepay Chas Co	9	3	30						
30	Cash	10	3	3000						
30	Fuel Co	257	2	200						
Nov 14	Cash	19	5	500	✓					

Ella M Perkins

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	14	Church	19	4	1 75						1 14 89	
	19	Cash	21	4	40 00	Dec	31	Gen Ex	331	2.	65 00 (1 79 89)	
	26	Fgt Prepay	25	2	42 65 (40)							
Dec	8	Cash	31	6.	15 00							72.49
	16	Fgt on Meat	36	5.	14							
		A&G McClung	305	4.	4 00							
		Cudahy	306	1.	9 10							
		"	"	2.	4 25							
	21	W H Moon	311	8.	4 22 (7 9 11)							

Jessie Darling.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 7	Cash	171	1.	1000	Jan 1	Balance	208	1	10000	
9	"	1237		250	31	Gen Exp	360	6.	6000	1385.
13	"	1265		50	Feb 28	"	384	6.	6000	
14	"	1284		850						
Feb 14	"	1573		300						
17	"	1586		1500						
21		1394		2200						
26	"	1425		14000						
	"	1435		1850						

Sybil J. Cady

Feb 17	Cash	1495		500	Feb 28	Gen Exp	384	5.	833	
23	Exp + P.O. order	1527		358	Mar 30	"	8	4	4000	
28	Cash	1555		500	Apr 30	"	41	4.	4000	
Apr 2	"	1575		500	May 27	Cash	185	1	10000	
23	"	1665		500	31	Gen Ex	75	4	4000	
25	"	1674		4000	June 30	"	107	4.	4000	
May 20	"	1825		500	July 31		143	4.	4000	
27	Bills Pay	696		15000	Aug 8	Cash	2248		8000	
June 6	Cash	1925		500	31	Gen Ex	182	4	4000	
11	"	1955		500	Sept 29	Cash	247	5	1200	
22	"	206		375	30	Gen Ex	218	4	4000	
27	"	2041		1000	Oct 30	" "	257	4	4000	
July 9	"	2085		300						
10	Telephone	2096		15						
11	Cash	2105		300						
11	"	2104		4000						
Aug 10	"	2241		10000						
14	"	2261		1000						
29	"	2355		5000						
Sept 11	"	2403		5000						55.83
17	"	2423		2000						
26	"	2465		500						
29	"	2473		300						
30	"	2462		200						
	"	2475		500						
Oct 5	"	2506		600						
7	"	"		3500						
	"	2515		5000						67.50
12	"	2		5000						
13	"	3		5000						
24	"	8		5000						
31	"	11		3000						
	Balance	231		6850						

Orme Vosbardt

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	5	Cudahy Bro	54 9		1 25	Jan	1	Balance	209	✓	2000	
	9	Cash	173 1		1000		31	Gen Exp	360	✓	2000	18.75
	12	"	175 5		500	Feb	3	Cash	132	8	125	
	20	"	177 5		500	"	28	Gen Exp	384	2	7000	39.75
		Ticket	354		25	Mar	20	"	8	2	2000	
Mch	13	Cash	148 1		100	Apr	30	"	41	2	2000	✓ 58.75
Apr	2	"	156 7		52 72	May	31	"	75	2	2000	
		"	137 5		500	Jun	30	"	107	2	2000	
	7	"	159 4		175	July	31	"	143	2	2000	
Apr	26	Sugar	37 1		100	Aug	31	"	182	2	2000	18.28
May	10	Cash	176 1		100	Sept	30	"	219	2	2000	
	4	"	1732		2000	Oct	30	"	257	7	2500	
	16	"	180 1		1000	Nov	30	"	291	7	2500	✓ 3
	26	"	184 1		1000							34 2
	30	"	188 1		100							
June	6	"	192 6		1500							1.28
July	3	"	206 3		300	✓						
	11	"	210 2		200	✓						11.78
	18	"	213 5		500	✓						
Aug	1	"	220 5		500							
	14	"	226 3		300							
	18		229 5		500							
	19		229 3		300							
	20	Miss Eichhardt	164 8		800							
	28	Cash	232 5		500							
	31	Fuel E	1822		200							28
Sept.	9	Cash	238 2		200							
	11	"	240 5		500							
	16	"	241 1		100							
	19	"	243 6		1500							
	26	"	246 5		500							
	30	"	247 2		200							
Oct	2	"	249 1		100							
	3	"	" 5		500							
	10	"	1 1		100							
		"	1 5		500							
	15	"	4 5		500							
	23	"	6 5		500							
	31	"	11 5		500							
	30	Fuel E	257 2		200							13.72
Nov	6	Cash	15 1	✓	100							
	10	"	17 5	✓	500							
	19	"	21 1	✓	100							
	21	"	22 1	✓	100							

William Halberg

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 13	Cash	3	6.	15 00	Sept 30	Gen Ex	219	2.	20 00	
Nov 1	"	13	7 ✓	25 00	Oct 30	" "	257	2.	20 00	
	Irvin Aller									
Dec 24	Cash	40	5.	5 00	Nov 30	Gen Ex	291	5 ✓	5 00	To Dec 1st
					Dec 31	"	331	2.	20 00	
	Orrie Foshandt									
Nov 28	Cash	26	5 ✓	5 00	Dec 31	Gen Ex	331	7.	25 00	272
30	"	"	1 ✓	1 00						
Dec 2	"	28	5.	5 00						
Dec 9	"	31	5.	5 00						
12	"	34	5.	5 00						11.10
19	"	37	5.	5 00						
21	W H Moore	311	4.	2 38						
23	Cash	38	3.	3 00						
24	"	40	3.	5 00						
31	"	43	3.	3 00						229
	Jurl	333	2.	2 00						
				39 38						

Julia MacNichol.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	9	Cash	134	5	3000	Feb	28	Gen Exp	384	7	7000	
	28	"	1435		500	Mar	30	"	8	4	4000	
Mch	7	"	1461		1000	Apr	30	"	41	24	4000	✓
	13	"	1495		500	May	31	"	75	5	5000	
	16	L.E. Waterman	395	7	250	June	30	"	107	4	4000	
	21	Cash	1522		4250	July	31	"	143	4	4000	✓
	23	"	1535		500	Aug	31	"	182	5	5000	
Apr	2	"	1572		2000	Sept	30	"	219	4	4000	✓
	17	"	1632		200	Oct	30	"	257	5	5000	
	22	"	1665		500	Nov	30	"	291	4	4000	✓
	25	"	1686		1500	Dec	31	"	331	5	5000	8.00
May	2	"	1739		1800						20	
	14	"	1795		500						530	
	22	"	1837		2500							1000
June	19	"	1992		2000							
	29	"	2055		500							
July	25	"	2156		1500							✓
Aug	3	"	2201		100							
	8	"	2249		900							
	15	"	2272		2000							
		"	2283		3000							40.00
Sept	19	"	2431		100							
	21	"	2444		400							55.00
	28	"	2462		20000							
Oct	10	"	1	5	500							
	23	"	7	5	500							
	31	"	126		15000							80.00
Nov	6	"	162	✓	200							
	15	"	193	✓	300							95.00
	28	"	262	✓	20000							
Dec	5	"	291		1000							
	17	A.C.McClung	3052		200							
	21	H.H.Moore	311		733							
		Cash	38		1000							
	23	"	398		62237							

S. D. Cady

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 6	Cash	16	✓	5 00		Balance	2271		68 50	
14	"	19	✓	5 00	Nov 30	Gen Ex	291	4 ✓	40 00	84,50
23	"	22	✓	3 00	Dec 8	Cash	31	2	6 50	
24	"	24	✓	1 00	12	"	"	3	3 00	
28	"	26	✓	10 00	Dec 30	"	43	5	266 00	
Dec 7	"	30	5	3 00	31	Gen Ex	331	4	40 00	
9	"	31	5	5 00						
17	"	36	5	5 00						
	A. & W. Railway	305	4	184						
21	W. H. Moore	311	2	164						
	Cash	38	5	3 00						
23	"	40	6	15 00						
31	J. E. Hamilton	326	8	350 48						15.52

D. S. Moses

178

11/4 = 04 = 1134 36
1904

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	210	✓	153 92	Jan	17	Cash	175	✓	20 00	
	25	Ivory Soles	353	9	24 3	Apr	16	"	162	2	20 00	✓
		Salisbury Gazette	358	3	30	July	9	Gen Ex	113	8	169 10	✓
Feb	12	Cash	136	2	200 00		17	Cash-Am'd	212	4	28 75	✓
	5	Democrat	365	2	2 00	Oct	19	"	5	2	8 75	
	10	Scotts Printery	366	2	29			"		2	20 00	
		Tribune Pig Co	"	9	72	Nov	30	Ex B	289	1	4 15	✓
Apl	7	5 Dr-Jan Ot + Ex	158	8	440 00	Dec	31	"	326	5	4 91	
	"	Cash	"	2	200 00			Gen Exp	"	6	148 20	
May	11	Cal Times	49	2	3 98							959.66
	14	Cash	178	2	200 00							1163.64
June	12	Jno Schlatter	89	2	29							
	25	F D Bryan	101	8	152							1365.45
	29	Cash	205	2	200 00							
July	6	A L Becker	210	8	18 44	✓						307.11
	20	Cash	213	1	100 00	✓						235.86
Sept.	6	"	236	2	200 00							
	26	"	246	2	200 00							
Oct	10	W Hutchins	233	5	75							
	15	Cash	4	5	16 25							
	31		255	4	4 00							163
Nov	30	W B Wingfield	289	4	31	✓						152.55
Dec	5	Cash	292	2	200 00							

James H Kept

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	11	Cash	2235	L.	100 00	Aug	20	Man Ex B	165	1	100 00	
Sept	10	Kuepfel & Esser	2399		18	Sept	10	House No 14	192	8	3 50	
		Cash	"	8	57 50			Man Ex B	190	8	57 50	
		House No 14 Ent	1924		13 00		25	Man B	2092		2 00	
	11	Kuepfel & Esser	1974		292		30	Man Ex B	2193		75 00	
	30	Int	2192		2 00	Oct	10	Man B	2313		7 05	6240
Oct	10	House No 14	2354		13 00		30	Man. Ex. B.	2563		75 00	
		Cash	23		69 15	Nov	24	Man B	2796	✓	39 30	62.30
Nov	10	"	17	5	61 70		30	Man Ex B	290	3	75 00	
	17	Kuepfel Esser	269	3	75							
		Rent	2634		13 00							
		Acc Dus	2626		60							
	22	Cash	226		39 30							
	30	Int	2932		2 00							59.25
		Mdse	147	5	1 40							57 85
Dec	10	Cash	324		57 55							
	13	Acc Dus	3073		30							
	23	Cash	391		10 00	Dec	31	"	3313		75 00	
	31	Interests	3414		13 00							

H. D. Maitland

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 16	Acc Ins	344	3	30	Jan 1	Balance	713	3	6384	
	Insd	349	4	750	31	Mach	359	9	9000	
9	Cash	173	7	2500	Feb 28	"	383	9	9000	855
"	"	"	2	3854	Mar 20	"	7	9	0000	
30	Insd	259	2	200				3	2438 4	
10	Cash	154	6	8520						
Feb 10	Outahey	368	4	544						
20	Mach Ex Imp Co	371	1	163						
25	Outahey Bros	380	4	774						80.49
Mch 3	Cash	144	8	2755						
10	"	147	5	5054						
5	Acc. Ins	389	6	60						
20	Fuel E	401	2	200						
Apr 2	Cash	157	1	1000 ✓	Mch 30	"	7	9	9000	
10	"	159	5	7970 ✓						
9	Acc Ins	16	3	30 ✓						
20	Layton Co	23	9	774 ✓	Apr 30	"	40	9	9000 ✓	
26	Sugar	37	5	300 ✓	May 31	"	74	9	9000	
May 13	Cash	178	5	7896	June 30	"	106	9	9000	7926
18	Schuettes Bros	181	5	3000	July 31	"	142	9	9000 ✓	
16	Acc Ins	67	5	30						
21	Fuel E	65	2	200						
31	"	78	9	200			5600 ✓			
June 9	Cash	194	8	3570						
	Acc Ins	88	5	30						
15	Schnoor	196	2	2000						68 00
	Insd	110	2	200						
July 10	Cash	209	2	6770 ✓						
20	Acc. Ins.	125	3	30 ✓						88.00
31	Fuel E	145	2	200 ✓						
Aug 8	Cash	224	6	375						
10	"	"	5	8195						
11		225	2	200						
12	Acc Ins	152	3	30						
31	Fuel E	182	2	200	Aug 31	"	182	9	9000	
Sept. 10	Cash	238	4	8770						
	Acc Ins	188	3	30						
30	Insd	219	2	200	Sept 30	"	218	9	9000	
Oct 10	Acc Ins	234	3	30	Oct 30	"	255	9	9000	
2	Cash	249	5	500						73.95
12	"	2	4	8770						
27	Layton	251	3	705 ✓						
30	Fuel E	257	2	200 ✓						
30	" "	257	2	200 ✓						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 5	Cash	15	✓	7 50					7 3 9 5	
10	"	17	✓	7 3 6 5	Nov 30	Mem Ex C	290	✓	9 0 0 0	
	Acc Ins	262	✓	30	Dec 31	"	330		1 6 3 9 5	
24	Turkey	24	✓	2 20					9 0 0 0	
28	Frankfurth Co.	284	✓	3 3 8					2 5 3 9 5	
30	Cash	26	✓	20 00						
	Fuel	293	✓	2 6 0						54.92
				10 9 0 0						
Dec 5	Fgt on Hdw	297		25						
10	Cash	32		54 62						
16	Fgt on Mdse	36		07						
	Cudahy	306		5 02						
	"	"		1 58						
	Acc Ins	309		30						
21	W Thorn	311		5 29						
22	Cash	38		2 00 0						57.79
				9 6 1 6						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Walter C. Clark

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Chgo Cash	361	2	2000	Jan 1	Balance	314	5	2696	
Feb 1	Mid "	3638		8000	31	Mid Exp	359	1	10000	
28	Lunch	386	1	1000	Feb 28	"		1	10000	
	"	387	3	7500	Mar 30	"	7	1	10000	41.96
Mar 31	"	11	2	2000	Apr 30	"	40	1	10000	
	Mid Cash	12	6	6000	May 31	61.96	74	1	10000	
Apr 30	Lunch	42	4	1291	June 30	"	106	1	10000	149.05
May 1	Mid Cash	44	3	12000	July 31	"	142	1	10000	
31		737		7000	Aug 31	"	181	1	10000	
	Chgo Cash	772		2000	Sept 30	"	218	1	10000	39.05
July 1	Mid Cash	111	6	10500	Oct 30	"	255	1	10000	139.05
10	Chgo. "	1191	1	10000	Nov 30	"	290	1	10000	124.05
31	Mid "	1451		10000	Dec 29	"	317	6	6000	14.05
	Chgo Cash	"	1	1000	31	"	330	1	10000	
Aug 31		1831		1000						104.05
Sept 3	Mid Cash	186	4	8500						
30	Chgo Cash	2175		5000						1795
	Mid Cash	2206		8700						82.05
Nov 19		2737		11500						
	Chgo Cash	"	1	1000						47.05
30	"	293	1	10000						
Dec 29	Mid Cash	317	1	10000						
31	Chgo Cash	3322		2000						
	Mid Cash	3331		14500						

Finch Clark

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	35	4	66 82	Jan 30	Cash Exp	359	5	95 00	
31	Mud	361	8	95 02	Feb 28	"	383	5	95 00	
Feb 28	"	386	6	79 71	Mar 30	"	7	9	1 35 00	
	"	387	1	15 13	Apr 30	"	40	6	108 33	6669
Mar 31	"	11	7	106 72	May 31	"	74	6	108 33	
Apr 30	"	42	1	109 72	June 30	"	106	6	108 33	39.80
May 31	"	77	8	107 72	July 31	"	142	6	108 33	69.14
July 10	Chic. Cash	119	5	117 05	Aug 31	"	181	6	108 33	60.42
31	" "	145	5	108 05	Sept 30	"	218	6	108 33	47.63
Aug 31	"	183	1	107 20	Oct 31	"	255	6	108 33	46.50
Sept 30	"	217	9	108 18	Nov 30	"	289	6	108 33	46.35
Nov 19	"	273	1	107 92	Dec 31	"	330	6	108 33	61.98
30	"	293	1	102 79						40.40
Dec 31	"	332	5	114 17						

J Hammacher

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	To Balance	2539				Balance	2539		1023 33	
Sept 1	Cash	2339		105 03	Sept 30		218	6	108 33	
6	"	2369		27 00	Oct 30		255	6	210 66	
11	"	2409		27 00	Nov 30	Mdse Shop	2906		108 33	
19	"	2439		27 00	Dec 31	"	3306		427 32	
26	"	2469		27 00					1083 33	
				213 03					652 65	237
Oct 10	Acc Ins	2346		60						
	Difference	2379		45						
	Spooner	"	3	48						
	Cash	1	6	33 00						
17	"	51		100 00						
	"	56		33 00						62.57
23	"	61		100						
				381 56						
Nov 3	"	14	3	33 00						
10	"	171	✓	27 10						
15	"	197	✓	1600						
	Acc Ins	2623	✓	30						
21	Cash	223	✓	33 00						
				430 96						3.64
Dec 9	Ltd Express	31	5	7 25						
10	Cash	327		760 3						
12	"	346		960						
	Acc Ins	3097	3	30						
30	Cash	435		5500						
				529 14						

Frank Kaufman

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Acc Ins	344	5	30	Jan 1	Balance	278	6	15027	
	Van Pt Autovia	353	4	2425	31	Merchants	360	1	10000	
28	C W Vandmacker	354	2	200	Feb 28	"	384	1	10000	
9	Cash	183	2	4999	Mar 30	"	7	8	10000	
12	"	184	1	10000	Apr 30	"	40	9	10000	
13	"	"	3	30	May 31	"	75	1/2	10000	
	" Bartz	"	7	250						
20	Sportsmans Review	177	2	900						
29	Cash	131	1	1000						
	Ins	359	2	200						
Feb 6	Cash	153	4	175						5695
10	"	154	9	5490						
12	Taxes	136	3	615						94.15
Mch 7	Cash	146	9	3600						
10	"	147	2	5555						
5	Acc Ins	390	6	60						
20	Bowling	151	8	647						
	Tgt on Reels	"	7	25						
	Fuel Co	401	2	200						
30	Cash	155	7	2500						66.28
	Ins	13	2	200						
Apr 2	Ins	157	2	650						
10	Cash	159	1	6598						
12	Library Ball	161	1	100						
9	Acc Ins	165	5	30						
20	Cash	164	3	84						
25	Upby & Co	33	7	250						
	Elec Fleo	34	6	690						
	Tgt	167	5	30						
26	Sugar	37	6	240						
30	Mch Shop	42	4	22						79.34
May 1	Tgt on Pins	172	7	178						
6	Beaton	175	6	600						
13	Ins & Mtg Co	51	9	450						
	Cash Johannes	177	5	5000						
	"	178	5	6926						
14	Acc Ins	57	3	30						
19	Schumacher & Co	60	8	1250						
	"	61	3	750						
20	Tgt on Reels	182	8	35						
25	Keyn Fletcher	68	2	416						
	Cash	184	1	1000						
31	Ann Field	73	4	400						
1	Wm H Hoerner	32	9	675						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 18	Mdse	32	3.	120	May 31	Balance		8	224	
23	"	"	6.	150	June 30	Manufg B	107	1.	1000	
31	Fuel	78	2. ✓	200	July 10	" " "	120	6.	1500	✓
June 1	Smith & Peck	190	3.	606	26	" "	142	1.	1000	✓
6	Reinke	1928	8.	1430	Aug 4	Cash	222	4.	6250	
10	Cash	194	2	~~2000~~	31	Manufg B	182	1.	1000	
11	Fgt on Hdw	"	7.	25	Sept. 18	H. P. Hamilton	203	4.	2245	
9	Acc Ins	88	3.	30						
16	Fgt on Shells	196	3.	66						
	Chamb & Geo	93	4.	1300						
17	Water & Lt	198	3.	84						
23	Cash	201	6.	1500						
	Fgt on Rifles	"	6.	150						
24	W. Gray Rec	101	6.	1950						
30	Cartridges	108	9.	4275						
	Reinke	200	8.	3560						
6	Jm labor	345	3	1110						
27	Reinke P H	2045		560						
July 6	Chamberlain	2077		1015						
7	Reinke	"	3.	1380						
13	Cash	2109		9333						
15	Exp. Shells	2113		165						
13	½ 2 Rs. Mfg Co	2127		1222						
20	Cash	2132		2000						
20	"	2131		64						
21	Water & Light	2136		42						
20	Cash Acc Ins	1253		30						
	W. D. Allan	1286		150						
	Chamberlain C. & S. Co	1308		2600						
	~~Hamm Exp. Co.~~	~~120~~								
31	Fuel Co	1452		200						
Aug 3	Cash	2221		100						
8		2247		2350						
3	Gen Ex	1488		98						
12	Acc Ins	1523		30						
15	Wellington	1535		1238						
	Water & Lt	2276		42						
	Cash	"	5.	5000						
	Fgt on Shells		4.	76						
22	Cash	2302		2000						
25	Chamberlain	1667		2590						
	Road Tax	2305		95						
Sept. 10	Cash	2381		4753						
	Acc Ins	1883		30						

Frank Kaufmann

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Prof Food	241	3	30	Sept 30	Mdse Ex B	218	1	100 00	
Sept 25	Cash	245	2	65 00	Oct 30	"	256	1	100 00	
30	Water + Light	248	6	42	Nov 30	"	290	1	100 00	
	Mdse	219	2	200 72	Dec 31	"	331	1	100 00	3225
Oct 19	Gas	241	4	17 32		"	"	6	150 00	
	Smith + Beck	1	5	606						
	Cash	2	6	3228						
	"	4	2	200						
	"	5	4	40						
	Wm Flounder	5	2	2000						
27	Water + L	8	6	42						
28	Bacon Kelb	252	4	67						51.13
30	Fuel &	257	2	200						
Nov 1	Telephone	13	5	30						
9	Cash	16	5	5000						
14	Mdse	19	6	42						
	Acc Ins	262	3	30						
19	J Lindstedt	277	4	175						
24	Schaefer	237		250						
25	Cash	24	2	2000						
30	Telegram	262		65						75.21
Dec 4	Mdse + Cash	287		250						
7	Cash	30	2	200						
10	"	32	5	7491						
19	"	57	2	2000						
	Acc Ins	307	3	30						
	A Bagley Jun	308	7	187						
23	Intelligencer A	3152		578						
	Water + L	396		42						
29	Cash	42	5	500						
	Tgtow - Cstg	41	7	25						
30	Fuel &	3332		200						
31	Wkly Labor on Pulley	334	1	70						
	Labor	6307		88						
				340 80						

John Deliller

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 2158

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Int E	3332		200	Dec 31	Mdse Ex B	3312		6500	
						"	"	9	22500 / 29000	

John Delille

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	15	Accdrs	3H4	3	30	Jan	1	Balance	Hq	1	19000	
	9	Cash	183	3	5970							
	1	"	171	4	13000							
	29	"	131	6	3030		31	Mau&B	360	2	6500	
Feb	10	"	134	2	3440	Feb	28	"	384	6	6000	
	5	Mau A	365	9	18	Mar	30	"	7	2	6500	3470
	10	Ch cash book	366	3	300	Apr	30	"	40	2	6500	✓
	20	Cash	377	1	100	May	31	"	75	2	6500	
	25	Lydahy Bros	380	4	765	June	30	"	107	2	6500	53.47
Mch	7	Cash	1445		50	July	1	J Hammacheck	112	6	6036	✓
	10	"	147	2	5537		31	May Ex B	142	2	6500	✓
	5	Acc Ins	390	6	60	Aug	20	Gen Ex	165	9	09	
	31	M* Bye Flynn	136	3	30							
Apr	10	Cash	159	2	6140							
	12	Library Bal	161	1	100							
	1	Wages B.	14	3	300							
	9	Acc Ins	16	3	30							
	26	Sugar	379		540							55.60
May	4	Cash	175	1	1000							
	11	Wages B	50	3	300							
	13	Cash	178	4	5530							
	14	Acc Ins	57	3	30							
	21	Fuel E	65	2	200							5000
June	9	Cash	194	6	6036							
		Wages B. Car Book	87	3	300							51.04
		Acc Ins	88	3	30							
	11	Mdse	3H3	3	30							5104
July	1	Wages	112	8	4670							
	10	Cash	209	5	6440							
	20	Acc Ins.	125	3	30							34.70
	27	Fuel E	216	6	30							
Aug	10	Cash	234	2	3449							
	12	Acc Ins	152	3	30							
Sept.	9	Cash	238	5	500	Aug	31		182	2	6500	
	10	"	"	8	6470	Sept	30	Mau Ex B	218	2	6500	
		Acc Ins	188	3	30							5800
	30	Fuel	219	2	200							
Oct	10	Acc Ins	234	3	30							
		Cash	2	1	5270							
	17	"	5	1	100	Oct	30	"	256	2	6500	
	30		257	2	200							Transfered 243
Nov	10		17	5	6170							
		Acc Ins	267	3	30							
	30	Mau B	289	2	128	Nov	30	"	290	2	6500	
Dec	10	Cash	32	6	6342							63.72
244	13	Acc Ins	307	3	30							

Wm Johannes

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Acc Ins	344	5	30	Jan 1	Balance	320	✓	6667	
2	Cash	121	2	2000						
9	"	183	✓	4637						
Feb 10	"	154	4	6657	31	Mdse Ex B	360	✓	6667	
26	"	142	1	100	Feb 28	"	384	6	6666	65.96
Mch 10	"	147	9	6336	Mar 30	"	7	6	6666	
5	Acc Ins	390	6	60	Apr 30	"	40	6	6666	✓
5		575	9	450	May 11	Cash	1762		110	
20	Fuel E	401	2	200	31	"	75	6	6666	
Apr 10	Cash	1595		6186	June 30	Mdse Ex B	107	6	6666	
9	Acc Ins	165		30	July 1	A Kaufman	112	5	70	✓
26	Sugar	375		120	31	Mdse Ex B	142	6	6666	✓
May 1	Cash	1729		45						
13	"	1789		6471						
14	Acc Ins	575		30						
21	Fuel E	659		200						65.76
June 9	Cash	1945		7076						
	Acc Ins	885		30						
16	Am Cycle Co	922		110						
18	Ex prepay	1997		95						66.07
July 1	J Hammacher	1111		6436						
10	Cash	2095		6611						
20	Acc. Ins.	1253		30						64.66
31	Fuel E	1452		200						
Aug 10	Cash	2241		6436						
12	Acc Ins	1523		30						
Sept. 10	Cash	2383		6636	Aug 31	"	1826		6666	
	Acc Ins	1885		30						
29	Cash	2471		100	Sept 30	"	2186		6666	
30	Fuel	2192		200						
Oct 10	Acc Ins	2345		30						
	Cash	29		6336						
19		55		300	Oct 30	"	2567		6667	
30	Fuel E.	2572		200	Nov 30	"	2906	✓	6666	63.61
Nov 10	Cash	178	✓	6137						
15	"	191	✓	100						
	Acc Ins	2623	✓	30						
19	Mch Shop	2715	✓	05						
30	Fuel	2932	✓	250						
Dec 10	Cash	324		6331						
13	Acc Ins	347		30						
31	Ltr	630	3	30	Dec 31	"	3321	6	6666	

A. Kaufman

1905 add'n for year ending 1/1/1906 to be paid for this year

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	15	Acc Ins	344	3	30	Jan	1	Balance	111	1	66 97	
	6	Cash	171	1	100		31	Mach x B	360	3	78 00	
	9	"	173	6	65 67	Feb	28	"	384	3	75 00	
	31	20# Oak	222	8	80	Mar	30	"	7	3	75 00	
	30	Fuel	254	4	200	Apr	30	" 72.20	40	3	75 00	✓
Feb	6	Cash	133	1	1000	May	31	"	75	3	75 00	
	10	"	134	1	61 90	June	30	"	107	3	75 00	
	26	"	142	8	20 60	July	1	H Kurtz	112	8	61 37	✓ 7270
Mch	10	"	147	8	70 10		25	Gen Ex	134	2	20 00	✓
	5	Acc Ins	390	6	60		31	Mach Ex B	142	3	75 00	✓
	20	Fuel	401	2	200							
	28	15 ft OAK	45	6	60							
	30	Wages B	9	1	75							
		Fuel	13	2	200			71.67				
Apr	10	Cash	159	9	71 30							
	9	Acc Ins	16	3	30							
	22	Cash	165	6	600							
		Gen Ex	28	8	17							✓
	26	Wages	37	9	180							67.03
May	13	Cash	178	4	66 73							
	16	Acc Ins	575	3	30							
	21	Fuel E	652	2	200							
	31		782	2	200			71.00				
June	9	Cash	194	8	61 37	HK						
	1	Real Estate	79	6	150							
	9	Acc Ins	88	3	30							
	16	Jas Bloss	93	1	100							
	30	Ex Bloss	191	4	40							67.93
July	1	W Johnnes	111	5	70 70							
	10	Cash	2097		58 30							93.40
	20	Acc. Ins.	1253		30							
	31	Fuel E	1452		200							
Aug	4	Cash	2225		50							
	10	"	2244		87 70							
	12	Acc Ins	1525		30							
Sept.	10	Cash	2389		74 70	Aug	31	"	182	3	75 00	
		Acc Ins	188	3	30							
	30	Peck & Hill	212	6	11 85	Sept	30	"	218	3	75 00	
		Pat'm Springs	241	7	25	Oct	30	"	256	3	75 00	
		" Bed	248	9	63							60.27
		" Fuel	219	2	200							
Oct	10	Acc Ins	234	3	30							70.35
		Peck & Hill	238	6	4 65							
		Cash	2	3	59 97							

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									90 35	
Oct 16	Frt	4	7	25	Nov 11	Claim	17	9 ✓	162	
30	Fuel E	257	2	200	30	Man Ex B	290	3 ✓	75 00	68.10
Nov 10	Cash	17	3 ✓	67 80					146 97	
12	"	18	9 ✓	162						
13	"	"	1 ✓	55						
17	Yahr & Lange	268	2 ✓	83						
	Creamberry Prs	270	6 ✓	33 45						
	Acc Ins Frt from New Orleans	262	3 ✓	30						
20	Cash	21	7 ✓	25						
30	Fuel	293	2 ✓	2 00						37.92
				109 05						
Dec 10	Cash	329	3.	37 62						
	Acc Ins	307	3.	30						
31	Fuel E	333	2.	200	Dec 31	Man Ex B	331	3.	75 00	
						"	"	1.	100 00	

Jno Smith

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Acc Ins	3HH	3	30	Jan 1	Balance	225	5	86 36	
7	Cash	172	6	600	31	Journ	360	3	7500	
9	"	173	1	1000	Feb 28	"	384	3	7500	
14	"	174	9	2700	Mar 20	"	7	3	7500	
13	"	176	3	3000	Apr 20	"	40	3	7500	✓
20	"	178	1	550	May 31	"	74	3	7500	
31	"	181	1	1000						
31	Box	222	3	300		6956				
Feb 9	Cash	184	8	9125						
10	"	185	5	500						
14	"	187	1	1000						
17	Inv	188	3	1875						
24	Cash	141	1	100						
20	"	377	3	57						
28	"	143	1	1000						97.99
Mch 5	"	145	6	1500						
7	"	146	2	200						
12	"	147	2	2000						
5	Acc Ins	389	6	60						
13	Cash	149	6	1500						
18	Dry Exp	399	5	75						
21	Cash	151	2	1100						
23	Fuel - Jan	401	2	200						
	"	"	2	200						
26	Cash	153	6	600		9864				
Apr 1	"	156	7	1600						✓
10	"	160	1	100						✓
	"	"	2	2000						✓
9	Acc Ins	165	5	30						✓
18	Cash	164	2	1100						✓
20	"	165	1	100						✓
25	"	167	1	1000						✓
26	Liggar	37	5	120						✓
29	Cash	171	1	100						✓
May 2	"	173	5	300						112.14 ✓
5	"	"	7	2500						
8	"	175	3	75						
9	"	"	1	1000						
12	Mayo B	50	3	147						
13	Cash	177	1	1000						
15	"	179	1	1000						
	Acc Ins	57	5	30		89.62				
20	Cash	182	8	3500						
			4	37174						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
							7		8962	
May 21	Fuel E	652		200	June 30	Sund	106	3	75 00	
25	Cash	1841		1000	July 25	"	1346		1392	✓
29	"	1881		1000	30	"	1423		7500	✓ 6762
June 1	"	1904		668	Aug 31	"	181	3	7500	
6	"	1921		1000	Sept 30	"	218	3	7500	
11	"	1932		2000	Oct 30	"	2563		7500	
10	"	1942		2000						
9	Acc Dues	883		30						
18	Cash	1993		3000						
24	Cash	2021		1000						
27	Reinke	2045		500						40.64
	Mud	3432		200						38.64
July 1	Cash	2066		1500						43.64
9	"	2081		1000						
11	"	2105		500						
16	"	2126		600						
16	"	2121		1000						
21	"	2141		1000						60.34
20	Acc Dus	1253		30						
23	Cash	2146		1392						
31	"	2192		2000						
Aug 1	"	2206		1500						
8	"	2241		1000						
15	"	2261		1000						
12	Acc Dus	1525		30						
15	Cash	2281		1000						
20	Meister	2293		1875						
24	Cash	2305		500						
28		2327		2500						39.29
31	Fuel E	1822		200						39.29
Sept. 3	Cash	2361		1000						
7	"	2375		500						
10		2397		2500						
	Acc Dus	1885		30						
11	J Schultz	2409		450						
19	Cash	2435		500						
22	"	2447		2500						
26	"	2465		500						3249
30	Fuel	2192		200						
Oct 10	Acc Dus	2343		30						
1	Cash	2494		1336						
2	"	"	1	1000						
10	"	1	1	1000						

John Smith

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bot Fwd								73 83	
Oct 16	Cash	4	1	100	Nov 30	Sund	290	3 ✓	1 75 00	
19	"	5	1	1000	Dec 31	"	330	3	2 75 00	
21	Luyton	251	4	400						
24	Cash	8	1	1000						
30	"	10	1	1000						38.83
Nov 5	"	15	1	1000						
13	"	18	5	500						
16	"	19	7	2500						
	Acc Dus	262	3	30						
22	Cash	22	8	3200						38,53
Dec 2	"	28	1	100						
3	"	"	1	1000						
12	"	34	1	1000						
17	"	36	6	1500						
	Acc Dus	307	3	30						
21	Cash	38	6	1500						
28	"	41	3	678						
31	Jurl E	353	2	200						
	"	"	2	288						

Daniel. Dregor.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 15	Wages B. Cash	123	3.	300	July 10	Bldg. a/c	120	9.	28 80	✓
11	Cash	210	9	2880	Aug 8	"	151	8:	8333	
Aug 10		224	1:	7732	20	Gen Ex	165	2:	29	
12	Acc Dus	232	3.	30						
13	Wages B	"	3:	300						
20	"	165	5:	300	Aug 31	Man Ex B	183	8:	8333	
31		234	1:	1000	Sept 10	House No 12	190	3:	300	
	Fuel E	182	2:	200	30	Man Ex B	218	8:	8333	68.33
Sept. 10	Cash	238	8:	6803	Oct 15	Rent	4	4:	1300	
	Acc Dus	188	3✓	30						
Oct 10	Do Sept	234	3:	30						
	House No 12	2354	4:	1300						
	Cash	1	7:	2500						
12	"	2	1:	6103						
30	Fuel E	257	2:	200	Oct 30	Man. Exp. B.	256	8:	8333	
Nov 10	Cash	17	3✓	8103	Nov 11	Cash	17	4✓	1300	
15	Water Rent	19	1✓	100	30	Man Ex B	290	8✓	8333	
	Rent	263	8✓	2600						64.33
	Acc Dus	262	3✓	30						
	Cupboard	147	5:	500						
Dec 10	Cash	324	4.	6403						
13	Acc Dus	307	3.	30						
23	Water Rent	391	1.	100	Dec 31	"	331	9.	8334	
31	Cash	431	1.	1000						
	Fuel E	333	2.	200						
	Investments	341	4.	13000						

Jno Guerine

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Acc Dgs	344	3	30	Jan 1	Balance	727	3	56 64	
10	Cash	173	9	56 34						
Feb 10	"	134	5	97 70	31	McK Shop	3891		100 00	
25	Lindsay Bro	380	8	1 70	Feb 28	"	3841		100 00	
Mch 10	Cash	147	8	98 00	Mar 20	"	7	1	100 00	
5	Acc Dgs	389	6	60	Apr 30	"	40	1	100 00	✓
27	Richard Dirks	1	3	120	May 31	"	74	1	100 00	
	D L Packard	1	3	13 53	June 8	"	193	9	2 70	
Apr 10	Cash	159	1	84 97	Dec 31	Gen Ex	321	9	54	
9	Acc Dgs	16	3	30 ✓						
20	Name Stamp	25	9	36 ✓						99.84
26	Ledger	37	9	180 ✓						
May 13	Cash	178	7	97 54						
14	Acc Dgs	57	3	30						
6	Tool Chest	330	1	10 60						4.47
31	Cash	189	5	87 53						
June 6	D L Packard	83	9	270						
	Adudrig	"	4	247						
16	H B Royl	95	9	54						146
Aug 20	Inst	1652		2 50						.54

1300 on from 9/22 J. Hamacheck

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Acc Ins	344	3	30	Jan 1	Balance	352	6	9780	
15	Eugene Dietzgen Co	353	4	139	31	Mck Shop	359	1	10000	
9	Cash	183	5	7250	Feb 28	"	384	1	10000	
"	"	57		2500	Mar 30	"	7	1	10000	2561
21	"	131	3	300	Apr 30	"	40	1	10000	✓
Feb 10	"	154	2	7031	May 31	"	74	1	10000	
10	"	136	7	2500	June 30	"	106	1	10000	100 30
Mch 4	"	144	7	2300	July 1	Wm Johannes	112	1	6436	✓
10	"	146	7	2500	7	Wages B	113	2	263	✓
	"	147	9	7470	31	Mck Shop	142	1	10000	✓
5	Acc Ins	389	6	60	Aug 8	" "	151	9	288	
16	Eugene Dietzgen	393	4	1300	20	Geo Ex	165	7	25	
23	Cash	153	5	500	31	Machine D	182	6	10833	
3	Lbr + labor	136	3	300						✓ +
Apr 10	Cash	159	8	5345						✓
	"	160	7	2500						✓
9	Acc Ins	16	3	30						✓
23	Cash	168	4	490						✓
26	Sugar	37	6	60						✓ 88.50
28	Cash	169	6	600						✓
May 5	Express	173	3	30						
11	Cash	176	7	2500						
13	"	178	2	6320						
14	Acc Ins	57	5	30						
May	Trial Chest	348	6	204						
23	Cash	183	1	1000						
31	"	189	2	200						85.66
June 9	"	194	1	6436						✓
11	"	195	7	2500						92.22
9	Acc Ins	88	5	30						
25	Cash	203	4	400						63.65
July 1	J Dielle	112	6	6036						✓
	Wages B	"	3	300						✓
10	Cash	209	5	7070						✓
	Mau A	118	9	18						✓
11	Cash	210	7	2500						✓
20	Acc: Ins.	25	3	30						✓ 55
15	O. L. Packard	129	8	80						✓
27	Cash	216	8	3500						✓
Aug 3	"	220	5	300						Deduct 325
10	"	224	2	3890						
11	"	225	9	288						
	"	"	7	2500						
29	"	234	3	300		Transferred to	239			10233 102.33
	To Balance 239			10233						253

Henry Kurtz

1080 — add'n forward Sundries 1/1904 to be paid as that time — 1/19/1904 Dft 14 days day 1000 for year Com. 1/1/1904 Balance 750 Monthly + 100 at

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Acc Ins	344	3.	30	Jan 1	Balance	309		3618	
20	Mann	345	6.	2924	31	Mdse A	360	6.	6666	
25	Smith & Jack	350	5.	50	Feb 28	"	384	6.	6666	
9	Cash	173	6.	3588	Mar 30	"	7	6.	6666	
	"	"	1.	1000	Apr 30	"	40	7.	6667	✓
27	"	179	✓	700	May 31	"	74	75	6673	
30	Fuel	359	14	200	June 30	"	106	7.	6697	4922
Feb 9	H. O. Kruger	134	5.	3396						
10	Cash	"	9.	1296						
10	"	135	6.	1500						
14	"	137	1.	100						
10	Cudahy	368	4.	150						
21	Cash	139	6.	150						
26	"	142	7.	385						
25	Cudahy Bros	380	6.	776						4155
Mch 10	Cash	147	9.	4095						
5	Acc Ins	390	6.	60						
13	Cash	149	5.	500						
16	Hayward's Co	396	1.	1090						43.76
21	Cash	157	1.	100						
30	"	155	6.	600						
Apr 10	"	159	1.	100						
	"	"	8.	4346						
	"	160	5.	500						
11	"	161	1.	100						
14	Tifton Bycycle	162	5.	32						
9	Acc Ins	163	5.	30						
16	Cash	163	5.	50						
18	"	164	1.	100						
20	"	"	4.	40						
	Jewell Belt Co	276		1500						29.84
23	Cash	167	9.	1161						
26	Sugar	37	12	100						
May 13	Cash	178	2.	2954						
18	"	181	2.	200						
21	Fuel Co	652	2.	200						
29	Cash	188	19	100						61.97
June 3	"	191	7.	25						
6	"	192	1.	100						
9	"	194	8.	4670						JP.
11	"	195	5.	300						
3	Mdse Ex A	8	8.	17						
9	Acc Ins	88	3.	30						
13	Cash	195	7.	250						
254				36145						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									74 72	
June 16	Cash	1975	x	500	July 1	J Dreille	112	8	46 70	69 22
July 3		2061	9/10	1000	" 31	J Mauk & Co	1427		6667	
1	A Kaufmann	1118	x	6137	Aug 31	"	1817		6667	
10	Cash	2091	9/10	550	Sept 30	"	2186		6666	
"	"	" 9	x	5445	Oct 30	" B	2567		6667	
20	Acc. Dus.	1253	x	30	Nov 30	"	2907	✓	6667	39.28
31	Akeley	2194		1219	Dec 31	"	3307		6667	
	Fuel Co	1459		200		"	3355	1	100 00	37.28
Aug 7	M Reiter Cashier	1935		3596						
10	Cash	2242		1622						
11		2253	9/10	500						
12	Acc Dus	1523		30						
19	Cash	2295		50						
20	Acc Dus	1653		30						
25	Am Cycle Co	1662		110						
	Cash	2301		100						
29	"	2332		200						41.57
Sept. 1	"	2359		~~10303~~						
6	"	2361		1000						
6	"	"		~~2700~~						
10	"	2385		4127						
	"	2391		1000						
	Acc Dus	1883		30						
14	Mauk-Labor	1983		30						4366
Oct 10	Acc Dus	2345		30						
2	Cash	2491		100						
7	"	2501		1000						65.42
8	Ex Nickels	2517		25						
	Cash	" 6		3336						
Nov 10	"	173	✓	1452						
	Jurd	2612	✓	200						
17	Haynor Dis	2698	✓	944						
	Acc Dus	2623	✓	30						
19	Mch Shop	2715	✓	23						
	Chgo Cash	2732	✓	5060						
22	H Schaefer	228	✓	80						
25	Cash	2422	✓	200						50 20
30	Jurd	2932	✓	200						47.52
	Ky Kurtz	1477		2682						
Dec 10	Cash	325		500						
	"	" 6		4722						
15	"	351		100						
1	Dr B	2962		20						
13	Acc Dus	3073		30						255
				46096						

Henry Kusty

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									160 47	
Dec 23	Cash	39	6.	600						
28	"	42	8.	80						
31	"	43	3.	75						
	Chgo Cash	332	1.	100						
	Fuel Co	333	2.	200						
				1055						

Walter W. Clark

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 2158

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	231	✓	2500	Apr 11	Cash	161	J.	500 ✓	
					June 13	"	195	J.	500	
					July 4	"	211	J.	500 ✓	
					Aug 18	"	228	J.	1000	
Sept 10	Cash	2398	J.	17	Oct 10	Wages B	2338	J.	17	

Chas. Krause Sr

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	To Car book	344	3	300	Jan	1	Balance	335	✓	9150	
	15	"	346	3	300		31	Bldg a/c	360	1	10000	
		" (F)	344	6	600	Feb	28	"	384	1	10000	
	13	Cash	176	6	6000	Mar	20	"	8	1	37150 70000	9950
Feb	10	To Car book	366	3	300	Apr	30	"	40	1	37150 100000	✓
	19	Cash	139	1	10000	May	31	"	75	1	47150 100000	9650
Mch	11	Wages B.	391	3	300	June	30	"	107	1	57150 60000	1935.0
Apr	11	Cash	161	5	5000	July	31	"	142	1	67150 60000	✓ 243.50
May	1	"	172	5	5000	Aug	31	"	182	2	77150 80275	
	6	"	174	1	10000							
	27	Bruce Whitney	186	5	4977							1403.77
June	4	Cash	191	5	3000							
	24	"	202	5	3000							163.77
July	15	"	211	5	5000							213.77
Aug	6		223	5	3000							
	20	Bldg a/c	165	2	4700							
	21	Cash	229	5	5000							
	27	Wages B	178	9	270							14482
Sept	10	Cash	239	1	14482							

A. G. Clampit.,

Began work 3/9
Ber contract
100.00

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 31	Chgo Cash	11	1	4600	Apr 2	Ticket Cases	14	9	7659	✓
Apr 2	"	157	9	7659 ✓		" "	"	4	4585 ✓	
25	"	168	5	500 ✓	26	" "	36	1	4060 ✓	4/2 3
28	"	169	5	500 ✓	30	" "	43	1	10000 ✓	
29	"	171	1	100	May 31	" "	75	1	10000	11.55
30	"	426	9	14100 ✓		" "	79	8	6965	
May 1	"	1724		400	June 30	"	107	1	15060	
4	"	1735		3000	July 10	Lund	116	9	3355 ✓	
8	"	1733		5000	31	Ticket Cases	143	1	10000	
30	"	1881		1000		" "	146	3	2055 ✓	
31	"	776		9600	Aug 31	" 31-9 "	189	1	10000	
June 3	"	1914		4000	Sept 10	Geyer Ex	187	1	10000	28. 10
July 10	"	1192		11000 ✓		Lund	190	3	1245	53.65
31	"	1456		7850 ✓	30	Ticket Cs	218	1	10000	3.80
Aug 31	"	1834		10075	Oct 30	"	256	1	10000	4.55
Sept 4	"	2365		5000	30	"	257	1	3340	
10	Geyer Ex	187		10000	Nov 30	"	290	1	10000	2290
30	Chgo Cash	2179		13500		"	2914		12645	156.30
Nov 19	"	2734	✓	17500						
30	"	2937	✓	11275						
Dec 31	"	3225		12290	Dec 31	Mdse Exh	331	1	10000	

Sundries No 2

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Jan 1	Balance				
						A. J. H. Brown	34	2	53 75	
						Manuf Press Co	"	5	1 22	
						A. Novak	"	3	2 28	
									7 2 5	

J. W. Jones Lumber Co, Appleton, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	339	1	30583	Jan 25	Bldg a/c	346	5	32270	
"	Sund	346	3	14655		"	"	3	23853	
7	Cash 59570	1V	9	4500		"	"	2	30800	
	" 68586	"	7	2788		"	"	7	32200	
13	" 719	1V4	3	3018		"	"	8	15722	
	" 1490	"	5	4640		"	"	7	31408	
	" 18728	1V5	4	5485		"	"	1	25066	
	" 9846	"	1	4600		"	"	3	24024	
14	" 18078	1V8	9	2106		"	"	8	13058	
	" 2181	1V9	8	3077		"	"	6	19903	
15	" 35274	150	8	3689		"	"	7	12094	
	" 35249	"	7	5704		"	"	4	16564	
	" 36339	"	8	3518		Lumber B	351	5	11237	
31	"	131	2	3457950		"	"	2	11711	
Feb 10	"	368	4	11218	Feb 10	"	368	5	42710	
2	" 66138	132	4	4369		"	"	2	32726	153403
	" 36873	"	3	4980		"	"	4	18508	
10	" 71954	"	1	3961		"	"	9	11898	
	" 45640	135	5	3740		"	"	4	24574	
	" 71178	"	1	5590		"	"	5	19246	
25	Bldg a/c	365	9	19800		"	369	3	12594	
	Int on Dft	369	2	7157		"	"	2	25130	
10	Cash	134	6	6720		"	"	1	28675	
10	"	135	2	3170		Dft B	369	3	2550	
14	" 41944 Dis 299	137	2	4493	20	Bal	392	9	10953	
16	" Cash 28089	137	6	3579		"	"	7	9196	
	" " 73980	137	1	6256		"	"	3	10803	
	" " 45608	"	5	4190		"	"	9	12438	
5	Or Memo	365	4	~~19800~~		"	"	6	25269	
19	Cash 67140 13720	134	2	6851 0		"	"	5	17294	
21	"	"	3	3324		"	"	4	13477	
	"	"	9	3681	13	"	382	7	12724	
	"	"	4	4675	17	"	"	8	13445	
	"	"	7	3400	16	"	"	8	17509	
	"	140	5	4514	13	"	"	5	12191	
26	"	141	6	~~3885~~	3	"	"	2/3	15950	
	"	"	9	2907						
	"	"	3	3621						
28	Lumber B 460 23	381	5	734						
	Cash 9.32 Dis	143	6	46968						38.85
Feb 28	Cash	141	6	3885						
Mch 2	"	144	1	3700						
	"	"	4	~~109~~						
	"	"	3	3720						

G W Jones Lumber Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				113 05						
	Brid-									
Mch 2	Cash	144	9 :	37 17	Mch 13	Lumber B	397	8 :	110 33	
4	"	145	8 :	31 40		"	"	8 :	115 93	
	"	"	4 :	39 10		"	"	4 :	142 51	
7	"	146	9 :	41 22		"	"	6 :	105 90	
11	"	147	8 :	36 89		"	"	6 :	192 03	
	"	"	2 :	46 10		"	398	2 :	237 17	
12	"	144	7 :	43 90		"	"	8 :	115 37	
13	"	148	4 :	42 59		"	"	8 :	214 82	
17	"	150	7 :	75 940		"	"	3 :	126 93	
13	Lumber B	397	3 :	55 76		"	"	9 :	265 59	109
				1624558					1624558	
18	Cash	156	7 : x	48 40	30	"	5	9 : x	109 17	
20	"	151	6 : x	42 00		"	"	7 : x	167 38	
23	"	155	7 : x	46 42		"	"	5 : x	118 85	
	"	"	8 : x	41 37		"	"	5 : x	136 58	
27	"	154	7 : x	43 00	Apr 10	"	18	7 : x	113 20	3/25
	"	"	7 : x	35 359		" 1165	"	6	116 32	3/28
30	"	155	3 : x	37 83		"	"	5 : x	117 86	3/28
	"	"	8 : x	29 24		"	"	7 : x	127 15	3/21
	"	"	5 : x	37 40		"	"	1 : x	380 35	3/26
	"	"	5 : x	42 08		"	"	6 : x	144 69	3/27
	"	"	4 : x	63 04		252 54 "	"	9 : x	208 44	3/23
Apr 1	"	156	2 : x	36 38 ✓	17	"	22	2 : x	216 20	3/10
2	"	157	8 : x	30 86 ✓		"	"	7 : x	165 51	4/8
	"	"	5 : x	52 70 ✓		"	"	4 : x	131 35	3/24
7	"	159	6 : x	33 70 ✓	20	"	23	7 : x	286 00 ✓	
	"	"	3 : x	46 20 ✓		"	"	9 : x	105 39 ✓	
	"	"	8 : x	39 50 ✓		"	"	4 : x	164 38 ✓	
10	"	160	8 : x	32 39 ✓		"	"	6 : x	144 78 ✓	
	"	"	4 : x	49 90 ✓		"	28	1 : x	287 83 ✓	4/6
	"	"	7 : x	24 10 ✓		"	"	3 : x	163 02 ✓	4/14
	"	"	7 : x	35 53 ✓		"	"	1 : x	131 59 ✓	4/10
11	"	161	1 : x	95 068 ✓	25	"	34	5 : x	208 85 ✓	4/17
14	"	162	4 : x	43 69 ✓	29	"	38	4 : x	102 19 ✓	5/30
	"	"	7 : x	40 21 ✓					384708	
10	Ltr B	18	2 : x	16 94 ✓						
17	"	223	: x	345 ✓						
16	Cash	163	1 : x	44 20 ✓						
18	"	164	8 : x	55 70 ✓						
20	"	163	9 : x	94 509 ✓						
	Ltr B	28	2 :	47 54 ✓						
23	Cash	166	5 : x	38 93 ✓						
25	"	167	2 : x	58 853 ✓						
				394279					9571	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				95 71						
Apr 27	Cash	1685	×	42 33	May 9	Ltr B	49	×	153 73	4/24
28	"	1696	×	32 75		"	" 7	×	220 93	3/26
29	"	1705	×	46 49		"	" 6	×	120 48	3/30
	"	1694	×	27 58		"	" 4	×	144 94	3/5
May 11	"	1769	×	33 28		"	" 9	×	227 61	3/2
	"	" 6	×	29 58	20	"	615	×	118 76	5/7
9	Lumber B	497	×	5 29		"	" 5	×	99 50	5/7
15	Cash	1798	×	33 92		"	" 652	×	116 57	5/11
20	"	1822	×	136 36		"	" 5	×	267 35	5/11
	"	" 6	×	3 11	25	Dft & Dis	67 1	×	3 70	
	"	" 6	×	55 50		Lumber B	" 9	×	188 64	5/15
	"	" 4	×	34 57	28	" "	70 7	×	114 10	5/20
	"	" 7	×	37 06	28	" "	704	×	159 70	5/20
18	"	1804	×	34 60		" "	" 8	×	142 82	5/20
26	"	1849	×	43 20		" "	" 5	×	113 27	5/20
28	"	1872	×	520 83	June 14	" "	90 3	×	2 1 9 2 10 109 38	6/1
30	"	1881	×	4 06		" "	" 1	×	233 09	5/28
31	"	" 7	×	34 98		" "	" 2	×	347 24	5/27 8 06 4
June 2	"	1909	×	2 2 36 81	16	" "	914	×	108 40	6/8
9	"	1935	×	37 40	24	" "	998	×	54 53	
11	"	1941	×	36 64		" "	" 7	×	113 11	
	"	" 3	×	36 12	26	" "	1041	×	226 60	6/15
	"	" 4	×	26 86		" "	" 7	×	598 23	6/24
13	"	1952	×	31 70		" "	" 8	○	429 38	5/30
16	Int rec'd 1344	1974	×	658 48		" "	" 9	○	1055 79	6/20
	"	1967	×	26 44		Cash	203		5 28 7 25	
22	"	2013	—	23 16	July 10	Lumber B	118 2	×	233 75	
	"	" 9	×	30 69		"	" 1	×	149 86	7/1
	"	" 9	×	32 13		"	" 8	×	133 26	6/17
26	"	2031	×	660 97		"	" 2	×	221 51	6/24
	"	2024	—	37 12		"	" 9	×	94 23	6/22
	"	" 8	—	30 77		"	1227	×	199 06	
27	"	2034	×	34 42	25	"	1338	×	392 03	7/16
	"	" 6	×	26 61		"	" 2	×	411 68	7/16
	"	1938	×	33 92		"	" 5	×	330 44	7/16
	"	2016	—	4 1 2 21 84		"	" 8	×	312 20	1185 61 7/16
July 16	"	2129	×	44 46		"	" 1	×	309 88	7/22
16	Int rec'd " 1713	2126	×	856 50	29	"	1386	×	456 60	7/22
20	Cash	2135	×	35 06		"	" 4	×	321 70	7/20
20	"	2136	×	35 25						
25	"	2144	×	33 25						
	"	2143	×	29 19						
	"	2149	—	28 35						
				5164 30					8572 85	263

G.P. Jones Ltr Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.								37085	
July 25	Cash	2142	X	2900	Aug 15	Ltr B	158	4	21433	7/17
"	"	2142	X	2990		"	"	2	27740	7/29
28	"	2169	X	5130		"	"	5	29255	7/24
"	"	"	5	X 35 60		"	"	7	31498	7/27
30	"	2181	X	3430		"	"	1	11584	8/1
"	"	"	4	3190		"	"	3	35760	8/1
"	"	"	5	2550		"	"	3	12009	8/1
Aug 3	2260 53 46 13	2201	+	23306 68		"	"	3	45165	7/31
4	Cash	2224	X	2920	20	"	163	4	27589	8/1
"	"	"	3	5160		"	"	5	31593	8/1
6	"	2233	X	3990		"	"	8	34361	7/29
"	"	"	3	3000		"	"	9	44262	8/5
"	"	"	9	4500		"	"	8	23381	7/24
"	"	"	9	3600		"	"	8	29339	8/3
"	"	"	6	4416		"	"	2	23823	8/5
8	"	2243	5	3650		"	"	6	17943	8/3
"	"	"	1	3205		"	"	4	30658	6/17
11	"	2255	5	3000		"	"	8	24479	8/12
"	"	"	9	3519		"	"	5	29480	6/16
"	"	"	2	3440		"	"	6	29508	8/14
"	"	"	6	3120		"	"	4	37390	8/14
13	"	2269	X	4140		"	"	9	24822	8/10
"	"	"	2	3647		"	"	2	22934	8/1
"	"	"	9	3708	26	"	175	7	35575	8/13
15	"	2271	X	3799		"	"	1	25894	8/10
"	"	"	1	3655		"	"	1	19090	8/14
17	"	2285	5	3000		"	"	3	24420	8/13
"	"	"	5	3315		"	"	7	42946	8/33
"	"	"	6	3120		"	"	7	40012	8/22
"	"	"	3	3000		"	"	7	37510	8/10
24	"	2309	X	3650		"	"	5	19391	8/17
"	"	"	5	2018		"	"	6	16269	8/17
"	"	"	4	3478	Bldg Ltr	"	177	7	47824	8/22
"	"	"	8	2618	31 Ltr B	"	181	5	5000	3/28
"	"	"	4	2686						
25	"	"	6	X 3300						
27	Ltr le	1755	5	10310						
	R Comer Co	339	9	900						
Aug 31	Ltr B	1808		14851						
	Cash	2337	X	5380						
	"	"	4	X 5719						
Sept 1	"	2353	X	6388 50						
	7 Ftr cav 94705	2376		3417						
264				116509						

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Ford.								1657 01	
Sept. 7	Frt. Car 18756	237	3	✓ 3819	Sept 10	Ldr B	191	1	✓ 4366	✓ 8/31
10	"	239	3	4800		"	"	7	✓ 29518	✓ 8/20
11		240	3	8679		"	"	2	✓ 8975	✓ 8/25
16	Cash	241	5	✓ 262472		" 104 04	"	6	✓ 10464	✓ 8/25
	"	"	2	2873		"	"	3	✓ 33870	✓ 8/21
		"	3	2280		"	"	4	✓ 15079	✓ 8/27
17	Ldr B-Co Memo	201	5	✓ 2273	15	"	200	3	✓ 20163	○ 9/3
19	Frt. car 12736	243	4	3298		"	"	3	✓ 13467	○
"	" " " 15002	"	5	5180	17	"	201	3	✓ 28425	○ 9/7
7	" " 63703	237	3	4323		"	"	9	✓ 39654	○ 9/
	" " 70470	"	3	4800		"	"	2	✓ 46892	○ 9/2
23	" 36505	244	9	4896	21	"	204	7	✓ 28825	○
	" 45618	"	7	2941	"	"	"	3	✓ 8202	○
	" 37550	"	4	3595	"	"	"	2	✓ 34157	○
	" 47240	"	5	2048	23	"	206	3	✓ 33375	○
	" 10094	"	2	4061	"	"	"	3	✓ 35445	○
	" 63906	"	7	4912	24	"	208	2	✓ 30494	○ 9/15
	Ldr. B.	207	7	✓ 11410		"	"	6	✓ 29787	○ 9/14
7	" 40008	237	3	✓ 3695		"	209	1	✓ 39034	○ 9/18
23	58838	244	9	3528		"	"	8	✓ 24659	○ 9/19
26	" 92738	246	8	4028		"	"	1	✓ 11386	○ 9/22
"	" 30236	"	7	✓ 2491	29	"	210	8	✓ 19565	○ 9/21
Oct 7	Cash	250	6	✓ 1950	30	"	212	9	✓ 30078	○ 9/22
10	"	1	8	✓ 3230	Oct 10	"	224	9	✓ 20574	✓ 9/30
	"	1	8	✓ 3392		"	227	2	✓ 22511	✓ 10/5
	"	1	9	✓ 2457		"	"	5	✓ 29849	✓ 10/2
	"	1	7	✓ 3040		"	"	3	✓ 28128	✓ 10/5
	"	1	6	✓ 2850		"	"	2	✓ 26192	✓ 10/1
13	"	3	9	✓ 2412		"	"	6	✓ 29760	✓ 10/5
	"	3	9	✓ 2106		"	"	8	✓ 27998	✓ 10/1
	"	3	3	✓ 5700		"	"	8	✓ 31562	✓ 10/3
	"	3	2	✓ 3900	Oct 14	"	3	9	✓ 45	
	"	3	9	✓ 2601	24	"	242	6	✓ 14442	✓ 10/5
15	"	4	8	○ 4418		"	"	9	○ 11781	○ 9/12
	"	4	7	○ 2491	26	191 00 "	251	2	✓ 191	10/12
	"	4	2	✓ 5457		"	"	2	✓ 50915	✓ 10/7
20	"	6	6	○ 3021		"	"	2	✓ 11882	✓ 10/7
	"	6	9	○ 4770		"	"	5	✓ 22595	✓ 10/1
	"	6	1	○ 4726	29	"	254	5	✓ 14414	○ 10/7
23	"	242	9	○ 3465		"	"	7	○ 12724	○ 10/7
	"	"	6	✓ 798						
	"	7	7	○ 2635						
	"	7	5	○ 3182						
				421001						

Jones & Bro Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	29		254		1484						67613	
		2872 62 58 62	10	3	✓ 2931 24	Nov	17	Ltr B	271	5	✓ 21650	3815.35 10/12
Nov	1	Cash	13	3	✓ 3936			"	"	4	✓ 40846	10/9
		"	"	3	✓ 3270			"	"	8	✓ 21995	10/16
	5	"	15	7	✓ 4480			"	"	2	✓ 8840	10/20
		"	"	3	✓ 1488			"	"	9	✓ 28575	10/23
	9	"	16	4	✓ 400			"	"	5	✓ 13298	10/26
	12	"	18	5	✓ 2210			"	"	7	✓ 25513	10/28
	17	"	20	5	✓ 3 12822		19	"	277	1	✓ 20197	11/10
		"	6		✓ 2400			"	"	2	✓ 13727	10/30
	20	"	21	5	✓ 4352		26	"	280	9	✓ 18909	10/12
		"	"	1	✓ 4240			"	"	1	✓ 4546	
		"	"	9	✓ 5058			"	"	8	✓ 21824	
		Pymt	280	2	✓ 3 1406			"	"	2	✓ 16652	
		Cash	23	6	✓ 2652			"	"	1	✓ 21376	
		"	"	8	✓ 2924			"	"	1	✓ 18199	
Nov	25	3123 65 63 75	24	5	✓ 3 18740			"	"	8	✓ 16946	
	26	Cash	25	6	✓ — 6216			"	"	9	✓ 24750	
		"	"	4	✓ — 4225			"	"	7	✓ 42829	
		"	"	3	✓ — 3270		28	"	284	9	✓ — 13635	11/16
		"	"	7	✓ — 3094			"	"	6	✓ — 10914	11/13
	9	"	16	4	✓ — 5620			"	"	4	✓ — 28408	11/16
	24	"	23	7	✓ — 4570			"	"	8	✓ — 17945	11/21
	30	"	26	1	✓ — 3340	Dec	21	"	312	1	✓ — 23005	
		"	"	9	✓ — 2916			"	"	9	✓ — 24678	4343.40
		"	"	1	✓ — 5140			"	"	4	✓ — 16636	
Dec	4	"	28	1	✓ — 3511		7	"	296	7	✓ — 30814	11/28
		"	"	6	✓ — 6540			"	"	2	✓ — 18731	11/18
	7	1525 22 + 31 13	30	7	✓ — 15556 35			"	"	6	✓ — 10617	11/23
	12	Cash	33	1	✓ — 4128			"	"	7	✓ — 18835	11/21
		"	"	3	✓ — 2550			"	"	3	✓ — 16500	11/21
	16	"	36	6	✓ — 3120			"	"	5	✓ — 34167	11/23
		"	"	8	✓ — 3077		24	"	315	2	✓ — 14546	12/18
		"	"	8	✓ — 3860			"	"	5	✓ — 12326	12/18
		"	"	4	✓ — 2389			"	"	7	✓ — 12310	12/10
	19	"	37	7	✓ — 3580		29	"	323	8	✓ — 14282	12/16
	23	"	38	6	✓ — 3570			"	"	7	✓ — 19582	12/19
		"	"	2	✓ — 3017			"	"	1	✓ — 15652	12/18
	29	"	42	5	✓ — 3180			"	"	2	✓ — 18677	12/21
	28	"	40	8	✓ — 6200			"	"	2	✓ — 16058	12/12
		"	"	6	✓ — 3264			"	"	5	✓ — 23000	12/18
		"	"	1	✓ — 4420			"	"	1	✓ — 29116	12/22
	31	Car 8743	43	4	✓ — 3681			"	"	3	✓ — 30954	12/14
		" 92508	"	8	✓ — 3460			"	"	3	✓ — 26832	12/26
		Car 96805	"	6	✓ — 4940							
					6648							
					10 94967						15550335	

Wm Frankfurth Mdse Co., Milwaukee, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 20	Cash 653.18 215 12.92	Inv	8.	646 10	Jan 1	Balance	345	2	10352	
Feb 3	" 12.99 " 26	132	2.	1325	20	Main B	345	2.	2261	
13	" 32.61 " 449	186	4.	32710		" A	"	5.	500	
28	" 73.90 " 151	143	8.	7541		Main B	"	7.	160	
				106186		"	"	9.	63	
						"	"	1.	100	
						Bldg "	"	4.	976	
						"	"	3.	57810	
						"	"	4.	2740	
						Lund	350	1.	1063	
						Main A	351	6.	186	
						Lucky	352	4.	76	
					10	Main B	367	7.	21404	11677
						" A	367	1.	73	
						" "	"	2.	281	
						" B	368	1.	100	
					Feb 20	Bldg	373	7.	1060	
						Main B	375	9.	1566	
						" Ex A	376	9.	108	
						" Ex E	376	7.	97	
						Mch Shop	"	1.	2242	
					25	Genl Ex	380	3.	48	
						Main B	381	9.	770	
						"	"	8.	1700	
Mch 13	Main B	394	4.	40	Mch 16	Bldg Ac	392	9.	621	
17	Cash	1505	4.	7331	"	Main B	"	1.	775	
						"	393	5.	320	
						"	"	4.	382	
						"	"	4.	1120	
						Mch Shop	394	3.	3396	
						A Bldg	395	9.	275	
						Mach Shop	396	1.	532	
Mar 25	Main B	3	9.	216	25	Main B	5	7.	700	
Apr 20	Cash	1648		12086	"	"	"	9.	3510	
					30	Bldg Ac	6	9.	4941	
						"	"	7.	70	90.05
					Apr 18	Main Ex E	20	6.	60 ✓	
						" "	"	2.	85 ✓	
						" B	"	9.	540 ✓ 4/1	
						" A	21	7.	1933 ✓ 4/1	
						" Ex B	"	4.	85 ✓ 4/1	
						Lund	22	2.	380 ✓ 4/1	
					Apr 26	Main B	36	3.	300 ✓ 4/25	
						"	"	6.	1680 ✓ 4/13	

Wm Frankfurth Hdw Co-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal Fwd								1980	
Apr 29	Cash	1704		2245	Apr 26	Excel Pertin	37	4	265 ✓	
May 14	"	1782		2873	May 13	Fund	52	1	1243	5/1
						Bldg a/c	"	7	88	5/6
						"	"	9	432	4/27
						Mch Shop	53	5	257	5/6
						Main B	54	5	300	5/1
						"	"	8	197	5/9
						"	"	5	356	
May 28	Cash	1877		7162	20	Dr E "A	61	9	1116	5/14
						Main B	62	9	4183	5/14
						"	"	9	513	5/14
					25	Main Ex A	68	8	143	
						Fund	69	8	1205	5/19
June 18	17 50 36	1984		1786	June 16	Main A	91	6	330	6/2
						"	"	2	1253	6/8
						Mch Shop	94	5	203	
27	30 55 62	2043		3117	24	Main B	97	3	912	
						Mch Shop	98	2	1793	
						Bldg a/c	100	5	356	
						"	"	2	56	
July 30	210 27 + 4 29	2179		21456 ✓	30	Main B	108	9	3240	
Aug 15	Main B	1553		13529	July 26	Bldg a/c	126	5	500	
June 5	Mdse	1427		3625		Fund.	128	4	256	
Aug 20	"	861		2350	15	Gen. Exp.	129	7	16	
28	110 25 2 25	2329		11250	15	" "	129	5	401	
						Mch. Shop	129	7	475	
					20	Main B.	130	9	7290	
						" "	130	2	6329	
						" "	130	8	800	
						" "	130	4	1660	
					25	Main Ex B	131	9	63	
						Main B	132	5	2768	
						Main Ex E	"	6	60	
				5191		Fund	"	5	617	
					29	Mch Shop	136	3	606	
					31	" "	139	1	343	
							"	2	380	-43.48
					Aug 15	Fund	153	7	1897	-
							154	8	1889	-
						Bldg	155	9	115	-
						Main B	158	8	1925	-
						"	"	9	1458	-
						"	"	1	1063	-

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				60 59						
					Aug 20	Bldg Yc	161	3	3 18	—
						Maw Ex B	"	1	1 00	—
						Bldg Yc	"	6	5 28	—
						Maw Ex A	162	3	3 25	—
						NP H	164	3	3 00	—
						"	"	6	6 00	—
					25	Maw B	167	2	13 52	—
						Bldg Yc	168	9	25	—
						Lined	"	2	3 51	—
					27	Mch Shop	175	2	83	—
						"	"	9	2 97	—
						Maw Ex A	176	3	3 25	—
						"	"	3	7 03	—
						Maw B	"	6	1 50	—
Sept. 23					Sept 10	"	193	6	4 20	9/2
Oct 8	55 12 + 1 12	25	18	56 24		"	"	9	2 25	9/
						"	"	1	2 08	9/
						"	"	2	1 73	8/25
					11	Maw Ex A	196	4	7 60	9/
						Maw A	197	7	79	9/4
					21	Stock Room	204	7	1 7 89	
					"	Mfg. B.	"	4	1 75	
					22	"	206	1	3 61	9/
					23	Store Room	206	2	2 72	
					24	" "	207	7	2 50	9/18
					25	Maw Ex B	209	8	3 95	9/17
					29	" " "	210	4	85	9/25
						Stock Room	213	9	4 32	9/19
					Oct 10	Lined	222	6	5 6 27 2 0 94	9/15
Oct 28	84 54 + 1 72	9	4	86 26		"	223	3	1 65	10/2
						"	"	6	2 67	9/26
						Maw B	"	5	8 24	
						Lined	"	1	1 0 09	10/1
						Bldg Yc	224	9	1 08	10/2
						Do	"	8	3 50	10/
						Do	"	2	1 19	9/15
						Lined	226	4	2 47	10/9
					19	Bldg Yc	237	8	44	10/2
						Stockroom	240	5	2 75	10/14
					23	Stock Room	244	8	8 45	10/12
						Lined	"	2	2 2 79 8 26 26	10/3
					26	Stock Room	249	3	1 29	10/21
					27	Mch Shop	250	4	1 30	10/9

Wm Frankfurth Hdw Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
											2 59	
Nov	10	Man B	260	1	✓ 7 75	Oct	29	Stock rec	254	1	: 1 00	10/21
	24	Cash	236		✓ 14 28 0	Nov	17	Man A	265	1	✓ 19	10/24
								Man Ex B	"	2	✓ 200	11/4
								Man B	266	6	✓ 3 75	10/24
								Bldg	267	6	✓ 11 31	11/1
								"	"	9	✓ 1260	11/5
								Stock	"	6	✓ 26 25	10/22
								"	"	5	✓ 2066	10/28
								"	"	6	✓ 960	11/1
								"	"	9	✓ 99	11/1
								"	"	4	✓ 940	11/2
								"	"	3	✓ 84	11/7
								Mch Shop	268	8	✓ 3 05	10/19
								"	"	7	✓ 79	
								Smith	269	3	✓ 795	11/4
									270	7	✓ 1996	11/7
						19		Stock Rec	277	7	✓ 1762	11/5
Dec	7	24 75 + 50	305		25525	25		Man Ex B	281	9	✓ 45	11/19
	13	Man B	308	4	4669			Fix B	"	5	✓ 176	11/17
	7		297			28		H Maitland	284	5	✓ 338	11/23
	29	Cash	429		22869			Man B	"	8	✓ 557	11/21
	30	Man B	325	3	390			Mayo Ex B	"	4	✓ 193	11/24
	31	Gen Ex	321	8	3255			Stock	285	3	✓ 408	11/18
						30		Man Ex B	286	8	✓ 35	11/27
									286	9	✓ 225	12/1
								Fix A	287	7	✓ 5583	12/1
						7		Man B	297	6	195	12/1
								HP Hamilton	298	6	150	12/2
								Bldg Fc	"	9	162	12/2
						13		Man B	301	9	17352	12/9
								Smith	"	2	317	12/9
								A H L	302	7	196	12/14
								J P H	305	6	150	12/11
						21		Man Ex B	309	4	112	12/14
								Man B	310	2	7958	12/15
								Smith	"	6	942	12/23
											30 0 9 4	
						30		Man B	324	3	750	12/22
								Stock	"	5	104	
											30 9 48	

8.54
3.90
4.64

4.60

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Chicago Varnish Co									
Dec 31	Chgo Cash	329	9.	225	Dec 13	Man B	304	9.	225	
	Yahr and Lange									
	Balance	2732		20	12/13	Man B	3041		2368	
Dec 28	Cash	429		9837	21	"	3101		775	12/14
						"	"	9.	6714	12/16
					30	Man Ex B	3237		295	
						Man B	3249		4482	12/24
									47 77	

Gahr & Lauer Drug Co., Milwaukee, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 11	Cash 105 Dis ✓	1	8	107	Jan 20	Man B	345	8	107	
Feb 2	" 1404 " 24	15	26	1428		"	352	6	600	
						"	"	5	338	
						Man x E	353	4	490	
Feb 12	Cash 6158 Dis 119	15	64	6277	Feb 10	Man B	367	9	5220	1428
					10	"	"	1	280	
					10	Bldg a/c	368	3	777	
Feb 28	Cash 101 56 Dis 106	143	2	10762	20	Exp a	374	9	90	
						Man B	375	6	564	
						"	"	7	7180	
						"	"	4	112	
					75	"	381	3	7316	
Mch 17	Cash	150	3	3153	Mch 16	Man A	394	3	3733	
27	"	1545		7610	75	" B	3	1	7048	
						"	"	4	562	
Apr 11		161	5 ✓	2543 ✓	Apr 10	Bldg a/c	17	3 ✓	75 ✓	3/26
6	Man B Bond in 4/7	13	1 ✓	595 ✓		Man B	"	6 ✓	600 ✓	4/3
20	Cash	165	5 ✓	7842 ✓		"	"	5 ✓	1868 ✓	3/30
	Man B	271	✓	595 ✓	18	"	20	2 ✓	7508 ✓	4/9
25	Cash	167	8 ✓	3250 ✓	20	"	27	7 ✓	~~595~~	
29	"	170	6 ✓	3426 ✓		"	"	1 ✓	361 ✓	4/17
May 14	"	178	9 ✓	6381	25	Levied	55	1 ✓	5439 ✓	4/21
28	"	187	1 ✓	7752	26	Man B	36	3 ✓	165 ✓	4/25
June 4	"	192	5 ✓	833		"	"	8 ✓	3068 ✓	4/24
18	95 70 62	198	2 ✓	9632		Levied	37	4 ✓	193 ✓	4/22
27	40 63 53	204	3 ✓	4116	May 13	Man A	53	6 ✓	3120	9.54 5/6
Aug 20	Man B	165	4	1300		Man B	54	2 ✓	290	5/8
	Profit & Loss	321	1	1549		"	"	7 ✓	196	5/6
						"	"	3 ✓	2775	5/6
					20	H"H	61	6	249	5/14
						Man B	63	4	1300 ✓	5/14
					25	" "	67	5 ✓	2102	5/19
					28		71	5 ✓	5630	5.95
5/14 249					June 5	May Ex E	81	2 ✓	470	
5/14 1300						Levied	82	3 ✓	363	
					16	Man A	91	1 ✓	3835	6/10
						" B	94	3 ✓	5007	6/10
						"		7 ✓	790	6/5
						"	96	1 ✓	595	
						"				
					24	"	97	4 ✓	1300	Ent Tune
						"	"	7 ✓	196	
						"	"	9 ✓	675	
						"	"	5 ✓	2759	
						Bldg Js	100	9 ✓	486	24.90
					Aug 20	Man B	165	1	3425	1549
						"	"	7		

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
						Brot Fwd				
July 30	162 95 + 1 64	2177		16459	July 10	Bldg Fc	115	9	2700 ✓	
						"	"	9	153 ✓	
						Main B	117	1	73 ✓	
					20	" "	130	7	7702 ✓	
						" "	130	7	187 ✓	
						" "	130	2	200 ✓	
					25	Bldg	131	9	261 ✓	
						Main B	1329		675 ✓	
						"	"	1	640 ✓	
						Main A	"	9	3868 ✓	
Aug 20	Main B	165	4		Aug 15	Main B	158	8	665	
28	119 10 + 1 31	2328		12041	23	"	1675		950	
						"	"	1	73	
						"	"	1	5905	
						"	"	9	675	
						"	"	6	2148	
						"	"	3	525	
					27		1742		11601	
Oct 8	122 95 + 1 06	2518		12401	Sept 10	Mch Shop	1931		145	9/4
28	115 95 + 1 17	93		11712	18	Main Exp. B.	2028		1259	
Nov 24	Cash	233	✓	12504	"	" B.	2031		73	
					23	" "	2063		246	
					24	Main A	2077		520	9/19
					30	" B	2123		7464	9/23
						Gen Ex	"	1	640	9/22
					Oct 10	Main B	2235		95	9/28
						Do	2255		498	10/7
						Do	2311		73	10/2
						Do	"	2	1982	10/2
						Do	"	2	1982	10/2
					19	Main A	2417		2950	10/13
						Main B	2421		7102	10/13
						"	"	5	338	10/13
					23	"	2432		65	10/12
						"	"	9	81	10/5
						Mch Shop	2447		583	10/17
					27	Gen Ex	2509		180	10/21
						Main B	2516		3035	10/19
					Nov 17	"	2662	✓	65	11/2
						"	"	7	3265	10/31
						"	"	7	1708	11/11
						"	"	8	80	11/6
						"	"	6	6819	11/2
						A Kaufman	2682	✓	83	"
Nov 30	Main Ex B	2872	✓	20	Nov 28	RPH	2842	✓	3661	"
7	102 57 76	3033	1	10333		Main B	"	✓	101	11/24
Dec 28	Cash	42				"	"	✓	3000	11/19
						"	"	✓	2950	" Inv'd
						"	"	✓	492	" 271
						"	"	✓	415	
						"	"	✓	6318	11/23 273
						To Bal	271		10333	

American Screw Co., Chicago, Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 12	Cash	175	1	6 76	Jan 1	Balance	351	6	96	
20	" 751 13 Dis 1%	179	2	956 25	20	Manl B	345	2	31 25	
	"	178	2	1 10		" a	"	8	44	
Feb 21	"	139	8	64 35		Sund	346	2	201 17	
28	Sund	385	9	5 22		"	"	2	31 25	
	"	"	8	5 48		Manl	354	7	52	
	"	386	7	7 40	Feb 5	"	364	4	67	
Mch 11	Cash	147	4	58	10	"	367	7	16	
19	Dut + Dis	470	5	14	20	" B	376	1	7 48	
23	Cash	153	8	33		" a	"	5	41	
	"	"	6	96	25	" B	378	1	5 32	
31	Sund	10	9	450	Mch 19	"	400	1	307	
	"	10	9	1629	23	" a	404	1	1360	
	"	10	8	1709		Man A+B	"	4	445	
	"	11	3	1110	25	" B	3	2	1165	
					31	" a	8	5	205	
						" B	"	1	181	
						" "	"	7	1303	
						" "		9	450	
Apr 10	Cash	160	7	25	Apr 18	" "	20	7	457	4/11
24	Sund	328	8	1340	17	" A+B	228	8	908	4/7
May 21	"	63	1	1126	26	Man A	36	1	1126	4/24
	"	"	8	1754	May 9	Man B	476		825	4/28
						Am Screw Co	"	2	236	4/28
						Sund	489		693	5/2
31	"	734	4	544	20	Nat B	604		344	5/12
	"	776		1545	28	Man A	715		1542	
Jun 19	Cash	200	3	73	Jun 13	" B	898		1115	
25	Sund	1031		1468		" "	"	2	353	
	"	"	9	270	16	" "	949		270	
30	"	1105		2210	24	" "	977	1	1594	
						" "	"	9	450	
						Man A	987		79	
						"	"	9	162	
					30	Man B	1085		338	
						"	"	3	66	4 04
					July 10	"	1172		1446	
						"	1212		1865	
						"	1217		7927	
						Man A	1216		33	
						" "	1211		505	
					15	" "	1233		624	
					20	" "	1306		15	
					25	" B	1329		693	
274									1602 35	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 25	Man'f B				July 25	Man'f B	1328		3 77	
31	Chgo Cash	1408	✓	404	29	"	1388		5 39	
"	"	"	3	624	Aug 15	"	1586		7 53	5.39
		"	5	1085		Man'f A	1579		81 63	
	Mid Cash	1417		9700		"	"	8	393	
16	Cash	2122		776		"	"	3	360	
Aug 8	"	2242		164	25	Man'f B	1671		181	
26	Sund	1736		9447		" B	1687		241	
"	"	"	8	539		"	"	7	223	
31	"	1836		645	26	Mch Shop	171			
Sept 7	Frt. on Screws	2376		96	Sept 10	Man'f A	1901		48 97	8/25
11	Cash	2406		60		Man'f B	1914		2 38	8/31
19	Frt. on Screws	2437		223		"	"	5	3 54	9/3
30	Cash	2145		149 54		"	"	9	612	8/1
	"	"	4	1732	17		2014		1732	9/8
	"	"	2	623	18	Man'f'g Co	2022		56	9/14
	"	"	2	56	"	" A	2038		323	
	"	"	8	323	"	" B.	"	2	623	
	Chgo Cash	2168		6101	24	Man'f A	2075		149 54	9/10
Oct 16	Cash	42		29	25	" B	2092		20	9/25
24	Chgo Cash	2479		7895	30	Mch Rem	2146		846 52	9/29
"	"	2488		863	Oct 10	"	2323		462	10/5
29	"	2547		1915		"	"	7	4390	10/2
31	"	2587		2212		Sund	"	4	3136	9/16
31	"	"	9	1215	19	"	2411		1756	10/13
Nov 6	Cash	156		141		Man'f B	2426		159	10/9
13	"	182		137	24	"	2439		1215	10/16
20	"	2197		25	27	Sund	2506		2004	10/23
26	"	257		25		Man'f'g B	1		208	3198 10/27
	"	"	3	111	Nov 17	Man'f A	2661		208	11/4
	"	"	3	1		Stock	2671		78 13	10/30
30	"	26	3	48		"	"	4	86	313 11/10
	"	3921		7813		"	"	8	4940	11/8
	"			9500		"	"	8	2357	11/6
	"					"	"	7	2473	11/3
	"					"	"	5	1328	11/7
Dec 12	"	332		29	25	"	2823		12 11	11/17
	"	"	5	68	28	"	2859		3987	165.90 11/23
16	"	367		25	Dec 7	Man'f A	2979		180	11/30
24	"	3155		4873		Stock	2999		1656	12/4
"	"	"	3	8625		"	"	9	3987	12/7
"	"	316	8	2681		"	"	9	297	12/1
28	"	417		25	13	Man'f B	3010		100	12/11
"	"	"	2	155		"	3041		703	12/8
"	"	"	5	41	21	"	3103		2064	
31	"	3305		1211	30	"	3247		727	
				64328		Stock	"	1	4690	206.70
						"	"	2	7409	
									84998	275

143

A. C. Bowman, Milwaukee, Wis

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
July	16	Cash	2123		112 35	Aug	6	Inv B	1495		111 38	
Aug	6	"	2233		111 38		20	"	1643		112 35	
Aug	27	"	2315		267 44	Aug	21	"	1786		82 32	
								"	" 9		83 79	
								"	" 8		101 33	
Oct	7	"	250	3	69 96	Oct	10	"	2313		69 96	10/3
	17	"	5 9		90 00		15	"	2369		90 00	10/15
	22	"	6 3		2 19		23	"	2463		2 19	10/21
Nov	1	Cash	139	✓	90 00	Nov	10	"	2609	✓	90 00	10/30
	5	"	153	✓	3 27			"	2613	✓	3 27	
	13	"	187	✓	83 50			"	2638	✓	3 50	11/6
								"	" 8	✓	80 00	11/11
	21	"	221	✓	82 00		25	"	2781	✓	82 00	11/19
Dec	8	"	317		94 30	Dec	15	"	3067		94 30	12/7
	19	"	378		111 23		29	"	3198		111 23	
							31	"	3347		206 63	

D Stanton Mfg Co

Dec	24	Chgo Cash	3152		15 77	Dec	24	J & H	3162		15 77	
							31	"	3387		7 00	

Valvoline Oil Co

Dec	31	Chgo Cash	3293		68 25	Dec	24	Journal	3153		68 25	

Washams Oil & Grease Co., Milwaukee, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	Bal	✓	1393	Jan 13	Man Ex B	354	5	455	
Feb 2	Cash	132	✓	25	Feb 20	"	375	8	935	
16	"	157	✓	25		"	"	8	935	
Mch 5	"	176	2	963	Mch 5	"	389	2	383	
	Man Ex B	389			16	"	393	3	3864	
17	Cash	1502		3159		Man Ex E	394	9	360	
						"	"	8	935	
					Apr 20	"	28	5	1859	✓ 4/7
Apr 29	"	1701		3754	29	Man Ex B	38	5	1893	✓ 4/25
May 14	"	1798		1898	May 9	Journal	488		1898	
28	"	1877		7891	20	Man A	597		3490	
					25	Man Ex B	689		4401	
June 11	Frt on S.P.	1943		147	June 16	Man Ex B	91	1	8173	
18	80 10 / 63	1981		8173			96	5	147	
27	9 65 10	2043		975	24	Mch Shop	98	3	975	
July 20	Journal	1308		8765	Aug 15	Journal	1536		3237	
Sept 11	Cash	2402	X	38	25	Man A	1685		455	
19	Frt. Sand Cakes	2489	X	144	Sept. 18	Man. Exp B.	2031		3322	50.73
Oct 8	114 31 + 1 15	2518		1546	21	Stock Room	2044		13297	
16	Cash	4	5	68	Oct 10	Do	22554		7852	113.64 10/12
27	Journal	2497		3652	29	"	2546		8070	10/24
	Cash	8	9	90	Nov 17	Mch Shop	2687	✓	7455	10/31 9.30
Nov 24	"	231	✓	1301	24	Man Ex B	2807	✓	340	
Dec 16	"	365		86	Dec 21	Man Ex E	3096		3975	
28	"	428		6209		Stock	3112		5834	12/14
					31	Man Ex B	3215		86	

Two Rivers Mfg Co., Two Rivers, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	188	8	22440 5	Jan 25	Lumb	349	8	2078	✓
Feb 14	Cash	137	2	2000 00		"	"	2	2955	✓
Mar 25	Geo Rael	5	1	7768		Lumber B	351	5	10679	✓
						"	"	6	4875	✓
						"	"	5	9842	✓
						"	"	23	14430	✓
						"	"	3	13602	✓
						"	"	5	14054	✓
						"	"	9	6705	✓
						"	"	4	1903	✓
						"	"	4	22171	✓
						"	"	8	13328	✓
						Bldg	"	3	138	✓
					Jan 20	"	373	7	3913	✓ 107645
						Lumb	374	6	78	✓
						"	374	2	8273	✓
						Mach B	375	2	1280	✓
						"	"	2	20	X
						"	376	4	1120	✓
						Lumber B	377	7	15388	✓
						"	"	4	12919	✓
						"	"	8	4940	✓
						"	"	4	1300	✓
						"	"	6	8970	✓
						"	"	4	19291	✓
						"	382	4	1300	✓
						"	"	7	5173	✓
						"	"	1	9100	✓ V1455.80
					Mch 13	Bldg Acc	392	4	40	✓
						"	"	2	1100	✓
						"	"	2	3341	✓
						Lumber B	"	7	8890	✓
						"	"	2	23420	✓
						"	"	6	17448	✓
						"	"	1	2962	✓
						"	"	6	6837	✓
						"	"	6	1689	✓
					16	Mch Shop	394	3	120	✓
						Bldg Acct	396	3	588	✓
					25	Lumber B	3	9	5850	✓
						"	3	9	4680	✓
						"	3	3	2946	✓
						"	3	5	4847	✓
						"	3	4	5760	✓
								8	299843	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1323 30		Brot Fwd				
May 6	Cash	174		100000	Mar 25	Lumber B	33		2199	✓
12	May B 2 yds Yarn	30	9	63		"	34		17734	✓
13	Cash	177	6	150000		"	36		13650	✓
	980.32			3 8 7 3 93		Mach Exp B	44		139	
					30	Bldg y/c	69		576	✓
					Apr 20	Mach Exp A	236		60	✓ 3/30
						Bldg y/c	248		395	✓ 3/28
						"	9		2106	✓ 3/25
						Lbr B	" 3		3900	✓ 3/29
						"	" 6		1930	✓ 3/28
						"	" 9		504	✓ 3/30
						"	" 33		975	✓ 3/30
						"	" 8		15423	✓ 4/13
						"	" 8		9620	✓ 4/13
						"	" 9		5850	✓ 4/11
						Mach Exp B	" 8		197	✓ 3/31
						Lumber	253 7		1996	✓ 3/21
						"	" 4		895	✓ 4/17
						Lbr B	285		5653	✓ 4/17
						"	" 3		5070	✓ 4/18
					25	"	347		19384	✓ 4/23
						"	" 4		32341	✓ 4/23
						"	" 2		23942	✓ 4/21
						Bldg y/c	" 7		23	✓ 4/17
					29	Lumber B	387		19861	✓ 4/21 521.19
					May 13	Lumber	351 9		900	4/29
						Bldg y/c	524		634	✓ 4/30
						"	" 8		1286	✓ 4/21
						Mach Shop	333		75	✓
						Lumber B	353		22926	✓ 4/25
						"	" 8		6902	✓ 4/27
						"	" 8		27431	✓ 5/2
						"	" 4		11029	✓ 4/27
						"	" 3		14520	✓ 4/29
						"	" 9		13993	✓ 4/28
						"	" 7		19465	✓ 4/20
						"	" 7		2293	✓ 4/30
						"	" 1		6328	✓ 5/1
						"	" 8		26009	✓ 5/1
					20	Mach Exp B	602		479	✓ 5/8
						Lbr B	614		5386	✓ 5/11
					25	" B	683		1128	✓ 5/18
						"	" 9		1125	✓ 5/21
						To Balance Page	316 6		340 35	279
									1 B 523 93	

Kahlenberg Bros, City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mch 5	3 Boxes	136	9	180	Jan 1	Balance	254	9	63	
	2 "	"	6	150	Apr 20	Deposit	25	8	1340	4/1
Apr	2 "	623	6	150	May 13	"	51	8	368	5/1073
June 13	1 "	343	6	60	Aug 12	Detroit E & Co	1529	9	2610	1v.91
Aug 5	Cash	2223		5592	15	Deposit	1545		4431	1231
20	Per Ledger	1649		990	29	Detroit E & Co	1791		361	
29	Cash	2331		2971						
Sept. 4	"	2366		483	Sept 11	Deposit	1956		483	9/1
21		3611		325	Dec 13	"	3042		776	12/1
25		4233		3200	31	"	3401		316	1/2
21		2635		350						
Dec 13	Bldg & c	3046		114						
31	Mch Shop	3345		2803						

Smith & Seek City

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Cash	124	1	43 12	Jan	25	Sund	350	1	43 12	
Mch	17	"	149	9	13 14	Mch	16	"	396	9	13 14	
		"	"	3	300 00	Apr	20	"	25	5	9 39	✓ 4/
	31	2 Vouchers	13	21	30	June	1	Bldg ac	79	6	70 5 73	290.71
June	1	Cash	190	6	447 36			Sund	"	7	18 88	
July	13	"	210	3	23 70			"	"	3	13 44	
Aug	20	Bldg ac	165	5	6 80	June	16	Bldg ac	92	1	1 80	
Oct	10	Cash	1	9	✓ 8 2 98			H P H	"	9	2 70	+
Dec	11	Cash	333	5	1 54 04	July	10	Bldg ac	115	8	3 50	✓ 3.70
							7	"	"	2	20	✓
								"	"	3	2 10	✓
							20	Sund	127	3	23 70	✓
						Oct	19	"	238	1	✓ 49 15	9 50
								"	239	8	✓ 33 83	2.70 10/5
						Dec	21	"	313	6	173 94	12.70
							31	H P H	338	6	6 90	
								Sund	346	8	5 40	

6 90 / 1 35 / 8 2 ✓

J. Hagers Veneer Seating Co., City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	J.H. Int on Inds note	314	3	9300	Jan 1	Balance	261	1	197425	
23	Cash	179	6	150000	Dec 20	Manf B	376	4	202	
31	40ft 1/4 Round	222	4	40		Lumber B	377	2	18596	38085
Feb 1	Lumber B	363	5	6161		"	"	5	12506	
1	do	363	4	4000		"	"	5	5225	
5	Manf B	365	5	554		"	"	2	18587	
19	Lumber B	371	1	3187		"	"	9	10080	
20	Manf Ex E	372	5	113		"	"	5	5882	
	Manf A	373	7	52		"	"	6	14298	
	Manf Ex B	"	6	15		"	"	6	21552	
19	Cash	139	3	300000		"	"	9	24050	
24	"	379	1	280		"	"	2	625	
Mch 13	"	149	7	250000		"	"	9	2520	
23	Lumber B	404	9	1710		"	"	2	92	
24	Cash	154	3	42429		"	"	5	22127	
						"	"	1	18802	
Apr Sept. 4	Int. on Ford's note	236	6			"	"	4	2857	
						"	"	7	26595	
						"	"	7	4138	
						"	"	9	8298	
						"	"	9	17703	
						"	"	4	2668	38895
					Mch 13	"	392	8	17693	
						"	"	3	17535	
						"	"	3	111	
						"	"	2	15743	
						"	"	4	24736	
						"	"	1	6697	
						"	"	3	20766	
						"	"	6	4515	
						"	"	2	11531	
					16	"	393	3	13134	
						"	"	2	17235	
						"	"	3	624	
						"	"	2	6707	
						"	"	6	600	
						"	"	9	126	
						"	"	9	36	
						"	"	1	18928	
						"	"	9	1062	
						"	"	5	14405	
					23	"	404	8	3779	
						"	"	6	18141	
						"	"	1	5545	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1133 68						
Apr 10	Cash	160	6	1500 00 ✓	Mch 13	Lumber B	404	6	74 13	
25	Maw A	31	4	40 ✓		"	"	7	9 16	
	"	"	6	60 ✓		"	"	4	11 92	
26	"	38	6	60 ✓		"	"	2	67 70	
29	Maw Ex E	39	7	33 ✓		Maw Ex E	"	5	1 13	
May 12	Maw A	50	7	263550 79	95	Str B	4	6	2 22	× as paid out these
18	Lumber B	58	3	233331		"	"	2	56	× to 4/1
23	Maw B	66	2	1288		"	"	8	88 55	×
Apr 17	Mdse	6233	✓	20		"	"	8	134 45	
May 27	Cash	186	3	3 50 00 00		"	"	4	357 88	
				5882 90		"	"	8	35	
						"	"	4	164 83	
						"	"	1	12 43	
						"	"	3	84	
						"	"	9	147 96	
						"	"	9	1 62	
						"	"	6	149 78	
					Apr 29	"	38	1	× 195 04	4/3 91.33
						"	"	8	× 182 42	3/28
						"	"	8	× 176 00	4/15
						"	"	2	× 91 64	4/17
						"	"	3	× 183 18	4/17
						"	"	5	× 206 35	4/6
						"	"	6	× 392 64	4/4
						"	"	9	× 73 15	3/31
						"	"	2	× 92 72	3/1
						"	"	6	× 96	4/1
						"	"	1	× 208	4/1
						"	"	6	× 49 92	4/8
						"	"	5	× 113 09	4/14
					May 13	"	53	3	× 191 01	4/20.38
								5	× 199 58	4/21
								5	× 120 02	4/18
								4	× 100 39	5/1
								9	× 189	4/24
								1	× 51 13	4/25
								3	× 480	4/27
								6	× 214 98	4/29
								4	× 214 42	4/7
					20	"	61	7	× 20 50	4/21
						"	"	4	× 113 42	4/23
						"	"	2	× 234 11	5/6
						"	"	9	× 50 58	5/4
								6	4505 01	283
									1377 50	

F Eggan Veneer Seating Co - City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
						Brot Fwd				
			8	1377 89						
May 23	Inv Sawing	32	4	40	May 20	Ldr B	61	2	97 31	5/5
31	Mch Shop	77	7	34		"	"	7	193 75	5/7
June 4	Maw A	80	7	70		"	"	8	124 82	5/12
16	" Ex A	93	9	90		"	"	8	200 78	5/9
29	Cash	203	7	2500 00		Maw B	62	3	840	5/9
26	Ldr B	105	5	65 12		"	"	4	58	5/20
July 8	Cash	208	6	1500 00	✓	"	"	4	40	5/21
10	Mch. Shop	120	6	78	✓	"	"	6	78	5/23
20	Maw. A. Brass	129	5	50	✓	"	"	7	70	5/19
25	Sund B1	132	3	21 45	✓	"	"	6	24	5/14
	Maw. A. B1	133	9	3 69	✓ June 6	Lumber B	85	8	6 37 7 6 1 0 43	750.87 9
31	Maw Ex 10K Pair	143	6	23 10		"	"	9	21 375	5/27
				5 4 9 4 87		"	"	6	6774	5/11
						"	"	5	9309	5/5
						"	"	2	191	5/21
						"	"	1	14509	5/18
						"	"	5	20291	5/26
						"	"	1	16453	5/26
						"	"	6	8313	5/19
						"	"	5	2498	5/28
						"	"	4	51079	5/30
						"	"	5	122	4/30
					16	"	96	5	21830	
						"	"	2	4736	
						"	"	5	185	
					20	Maw A	108	5	7502	6/11
						"	"	1	235	6/11
						"	"	3	21009	6/19
						"	"	4	15682	6/19
						"	"	7	5551	6/12
						"	"	2	23231	6/10
					July 10	Ldr B	118	9	3 1 4 6 9 7 49041	✓ 798 41 = 5/29
						"	"	9	216	✓ 5/20
						"	"	6	20076	✓ 5/22
						"	"	6	30822	✓ 5/16
						"	"	2	17480	✓ 6/24
					20	"	130	9	21393	✓
						"	"	2	14024	✓
						"	"	9	26091	✓
						"	"	8	17	✓
						"	"	9	20790	✓
						"	"	9	5130	✓
284									5 19 7 74	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				297 13						
Aug 8	Cash	2249	X	2000 00	July 25	Ldr B	1335	X	86	7/13
1	Lewis Co	148	9	180		"	"	9 X	297	6/2
27	Mdse B	178	8	1520		"	"	4 X	220	7/29
31	Cash	2345	X	878		"	"	3 X	156	6/2
	Ldr B	1798		6380		"	"	6 X	150	6/2
	"	"	2	2386 29		"	"	9 X	117	5/20
						"	"	1 X	16336	7/8
	Mdse Rtrnd 7/15	187		110		"	"	6 X	5874	7/11
	Ldr Dis	1849		21258		"	"	8 X	2222	7/18
Sept 10	Mch Shop	1876	X	51		"	"	4 X	24304	7/18
	Ldr B	1924	X	490		"	"	2 X	308	7/22
22	Cash	2442	X	20000 00		"	"	3 X	22928	7/20
4	"	2366		2400 00	Aug 15	"	1588	X	19907	432.85 7/23
						"	"	9 X	13392	8/4
						"	"	9 X	20448	8/4
						"	"	8 X	19853	8/3
						"	"	3 X	19596	8/1
						"	"	5 X	1625	8/5
						"	"	2 X	12881	All paid to — 8/11 except three 0 7/28
						"	"	7 X	21706	7/23
						"	"	7 X	23776	7/23
						"	"	5 X	22802	7/23
						"	"	8 X	20762	7/30
						"	"	9 X	5310	8/8
						"	"	7 X	11743	8/7
					20	"	1628		188	165 7/11
						"	"	6 X	717	7/26
						"	"	7 X	383	7/10
						"	"	2 X	74	7/11
						"	"	6 X	15765	7/14
						"	"	2 X	2360	7/16
						"	"	7 X	44296	7/31
						"	"	2 X	9794	8/11
						"	"	1 X	541	8/11
						"	"	6 X	33	8/14
						"	"	5 X	59	8/10
					26	"	1757	X	21040	8/21
						"	"	7 X	18241	8/20
						"	"	9 X	16549	8/14
						"			4168 41	8/23
					Sept 10	"	1921	X	28	1567.82 8/25
						"	"	8 X	16190	8/15
						"	"	8 X	332	9/26
						"	"	4 X	17806	
									45 11 97	

Eggers Veneer Seating Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				33403						
Sept 30	Mch Shop	2202		182	Sept 10	Ltr B	192	4	38479	8/19
Oct 10	Man Ex B	2308		125	17	"	201	4	17671	9/4
	Sund	2332		488		"	"	5	19229	8/28
	Man Ex B	2354		175		"	"	2	8516	9/3
8	Cash	2516		150000		"	"	6	735	9/12
23	Oil Stone	2464		40	22	"	206	5	644	8/27
27	Man Ex E	2523		3000		"	"	2	281	8/31
Nov 19	Mch Shop	2714	✓	18443 22		"	"	5	7331	9/18
25	Cash	2743	✓	300000		"	"	4	3046	9/14
28	Ltr B	2855	✓	2642		"	"	4	41629	9/17
	"	2864	✓	4171		"	"	1	21988	9/18
30	Man Ex B	2879	✓	63		"	"	9	21528	9/18
	Man A	"	7	25	Nov 25	Man Ex B	281	8	6029	10/9
	Ltr B	"	1	100	Dec 21	Ltr B	312	2	15223	8/13
	Man Ex E	2881	✓	1045		"	"	7	30778	10/5
	Mase	147	3	3000		"	"	8	1709	12/9
Dec 7	Cash	30	3	120000		"	"	1	7201	11/18
10	"	32	6	1500		"	"	8	1664	10/2
7	Ltr B	299	4	490		"	"	2	2180	11/7
13	J E H - Int	308	3	9300		"	"	4	14746	10/20
21	Ltr B	312	5	131		"	"	6	8880	12/11
	"	"	3	48		"	"	9	198	10/12
	"	"	4	490		"	"	8	10313	10/9
30	Mch Shop	318	9	72	Dec	"	"	9	81	9/29
	Fix 6	321	7	2500		"	"	6	420	11/3
31	Mch Shop	334	8	134		"	"	2	443	12/14
	Ltr B	3355	5	21		"	"	6	1464	12/16
Oct 6	50# Nails	629	2	200		"	"	6	5784	10/6
Nov 13	150 ft Rich	629	9	450		"	"	4	11578	11/12
						"	"	7	21634	9/24
						"	"	9	27369	7/6
					7	"	299	9	63	9/28
						"	"	8	53	10/16
						"	"	1	55	10/19
						"	"	6	14433	11/12
						"	"	7	142	10/3
						"	"	7	403	10/27
						"	"	2	308	11/4
						"	"	4	12433	10/17
						"	"	8	4742	11/20
						"	"	4	1156	10/18
						"	"	4	16465	10/29
						"	"	9	54	10/22
									399951	

Eggers Veneer Sealing Co.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				24926						
Dec					Dec 7	Lbr B	299	1 X	429 85 ✓	10/26
						"	"	9 X	414 81 ✓	10/23
						"	"	9 X	6 57 ✓	10/21
						"	"	8 X	3 67 ✓	11/3
						"	"	3 X	66 27 ✓	11/23
						"	"	4 X	160 96 ✓	12/4
						"	"	3 X	12 ✓	11/30
						"	"	3 X	177 15 ✓	9/29
						"	"	3 X	185 34 ✓	9/24
						"	"	1 X	10 ✓	10/31
						"	"	6 X	204 99 ✓	9/22
						"	"	1 X	3 25 ✓	10/13
						"	"	4 X	168 43 ✓	9/25
						"	"	6 X	218 04 ✓	
					29	"	3235 X		351 59 ✓	12/18
						"	"	7 X	79 81 ✓	12/22
					30	WP H	3265 X		2471 45 ✓	
					31	Lbr B	345 8 X		18 34 1 ✓ 7.84	12/24
						Mach 9c	" 8 X		89 ✓	
									26555 66	

24715

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS

Arber Wells Paterson, N.J.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 22	Cash	1197		60 05	Jan 1	Balance	766	2	60 05	
					25	Exp a	351	9	1 17	
	W A Edwards Mfg Co									
					Dec 21	Main B	310	8	7 37	12/17
	Vermont Marble Co									
						Balance	291			
Oct 29	Chgo. cash	2546		3 30	Oct 23	Main B	2436		3 30	9/12
Nov 25	"	2836	✓	50 10	Nov 17	"	2666	✓	3 30	10/29
	"	"	5 ✓	54 50		"	"	9 ✓	19 80	10/30
						"		9 ✓	27 00	10/17
					19	"	277	5 ✓	54 50	9/18
Dec 7	Main B	2981		10 00	30	"	286	3 ✓	4 35	11/10
24	Chgo. cash	3159		7 65		"	"	6 ✓	3 30	11/13
31	"	3249		6 88	Dec 21	"	310	4	6 88	12/15
					31	"	337	5	42 08	12/15
						"	"	3	12 00	12/23
						"	"	3	11 55	11/19
						"	"	5	11 12	12/16
						Main Ex	345	9	24 75	12/19

Vermont Marble Co., Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 28	Journal	357	2	1100	Jan 1	Balance	268	5	1850	
Feb 28	"	385	6	1581.	Feb 25	Mch B	378	6	1581.	
	"	386	3	1155.		Man B	381	9	1224	
	"	"	9	3492.	28	Mun B	383	3	1155	
	"	"	9	1224.		Am Cab Co	387	9	3492	750
Mch 19	Man B	400	3	750	Mch 16	Man B	393	9	1224	
21	Journal	10	3	435		"	"	6	1554	
	"	10	6	1554	23	"	403	9	1224	
	"	"	6	2778		"	"	6	330	
	"	11	4	1471	25	"	3	4	1471	
					31	"	8	3	435	
Apr 24	"	32	2	866	Apr 10	"	16	2	866	3/27
	"	"	5	4208	18	"	20	9	1224	4/4
					20	"	24	5	1760	4/4
					"	"	27	9	1224	4/9
May 21	Journal	64	9	1224	26	"	36	6	825	4/23
	"	"	6	825	May 9	"	47	9	1224	4/27
	"	65	6	825	13	"	54	6	825	5/5
28	Man B	71	9	918	May 31	"	76	6	825	
31	Journal	74	6	825	June 13	"	89	9	1224	
June 25	"	103	9	1224	16	"	94	7	3094	5/21
	"	"	2	7571		"	"	3	435	5/23
30	"	110	5	1634		"	"	3	1650	5/27
July 31	"	140	9	396		"	"	5	1535	5/5
	"	141	3	750		"	"	2	857	6/5
	"	"	2	3080	24	"	97	2	1170	
	"	"	1	3025		"	"	3	3034	9.18
Sept 30	Chgo Cash	214	9	1971	July 10	"	117	3	750	
	"	215	3	1650		"	121	9	396	
	"	"	5	536	15	"	123	1	3025	
	"	216	6	3192		"	124	2	3080	9.18
	"	"	3	750	Aug 20	"	162	2	2324	
	"	"	5	9150		"	"	5	536	
Oct 23	"	247	6	2575	25	"	167	3	750	
	"	"	1			"	"	5	500	31.92
					Sept 10	"	191	6	825	8/21
						"	"	6	825	8/26
					15	"	198	5	536	9/1
					21	"	204	9	1971	
					24	"	2093	3	750	9/21
					30	"	2133	3	750	9/23
						"	"	6	825	9/26
						"	"	1	1000	9/1
					Oct 10	Am Cab Co	227	6	9150	10/6

Shea Smith and Co., Chicago, Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Sund	3865		15 44	Jan 1	Balance	270	9	720	
					25	Gue Exp	35r	7	277	
						"	"	1	406	
						"	"	6	141	
Apr 24	"	32	9	9 45	Feb 25	"	380	8	89	
						"	"	5	230	
					Mch 16	"	394	8	197	
						"	"	3	219	
						"	"	8	132	
					25	"	2	4	58	
May 31	"	77	1	42 13	Apr 17	"	22	8	719	3/26
					25	"	33	9	378	4/22
						Exp B	"	2	2900	4/20
					May 13	Gen Ex	53	9	99	5/4
					20	"	60	9	117	5/18
Aug 31	"	184	7	376	June 16	"	92	7	268	
	"	"	7	475	26	"	105	3	48	
	"	"	3	345	July 10	"	117	6	60	
Sept 30	"	2154		19 39	25	"	1337		961	
Nov 28	Gen Ex	2859		27		"	"	8	44	
Dec 13	"	3006		60	31	Mid Ex	1417		473	
24	Chgo Cash	3151		55 58		Chgo Ex	"	9	270	
					Aug 15	Gen Ex	1578		593	
					25	"	1682		29	
					Sept 11	"	1963		59	9/3
						"	"	4	49	9/
						"	"	4	67	8/28
					22	"	2066		33	
					29	"	2109		18	9/26
					30	Chgo Ex	2156		42	
						"	"	6	60	
						"	"	8	55	
					Oct 19	Gen Ex	2412		290	10/5
					23	"	2428		125	
					26	"	2509		135	10/23
						"	"	8	197	10/23
					Nov 17	"	2657	✓	43	10/30
						"	"	✓	72	11/2
						"	"	✓	71	11/9
					28	"	2853	✓	21	11/24
						"	"	✓	702	16,05 11/13
					Dec 13	"	3006		94	12/2
						"	"	5	86	12/7
						"	3055	7	155	12/13
						"	"	9	99	12/13
					21	"	311	4	92	12/10
						"	"	5	39	

Von Lengerke & Antoine Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 28	Sund	3864		7475	Jan 25	J Kaufman	353	4	2425	
Aug 26		1736		1410	June 24	J E H	99	9	2565	
Sept 30	Chg "Cash	2148		350	July 25	W P H	1336		1410	
	"	"	6	2445	Aug 25		1664		22	
	"	2145		1283		J E H	1675		1283	
	"	"	7	4237	Sept 10	"	1948		350	8/28
	"	"	4	22	11	"	1956		2445	8/25
Oct 31	"	2582		839	30	"	2157		4237	8/18
Dec 31	"	3292		578	Oct 10	W P H	2244		625	10/1
						"	"	7	214	9/30
					Dec 24	F Kaufman	3152		578	
					31	J E H	3388		350	12/24

Shea Smith & Co

Dec 31	Chgo Cash	3294		~~650~~		Balance				
	"	3327		1051	Dec 30	Gen Ex	3246		51	
						"	6		24	
					31	Chgo " Ex	3411		1828	

O L Packard Machinery Co., Milwaukee, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 3	Lund	361	4	139	Jan 1	Balance	777		2257	
Feb 28	Cash	1437		340 18	15	Mch Shop	353	4	139	✓257
					Feb 20	Fix B	373	1	28000	
						Lund	374	7	1986	
						Man Ex B	375	8	1250	
						"	"	2	443	
						Mch Shop	376	9	162	
Mch 17	Cash	1504		301	Mch 16	" "	394	1	187	
						" "	"	3	120	
					23	Lund	1	6	5775	
Apr 25	"	1671		203 68	Apr 20	"	259		14328	✓ 4/1
						Mch Shop	264		265	✓ 3/30
May 27	"	1868		1101 32	May 13	Man Ex B	529		720	5/8
						Mch Shop	531		55	5/2
					20	Bldg a/c	629		10800	
						"	"	7	1357	
June 18	"	1986		2571	June 6	Lund	839		1566	
					16	Mch Shop	946		1005	
July 30	"	2179		3816	24	" "	985		239	
					July 10	Wages B	1161		1720	✓
					20	Bldg. a/c	1266		57	✓
					15	Lund.	1299		576	✓
						Mch. Shop	1296		150	✓
						" "	1299		1080	✓
Aug 28		2329		1197	Aug 15	Lund	1532		425	
					20	Man Ex B	1611		388	
					25	Mch Shop	1698		116	
						"	"	7	268	
Sept 30	Chgo. Cash	2168		2123	Sept 10	"	1936		240	8/31
						"	"	3	102	8/19
						"	"	6	213	8/27
						Man B	"	7	313	8/26
					11	Lund	1953		741	9/4
						"	"	1	514	9/5
Oct 10	Mch Shop	2356		1500	23	Mch. Shop	2067		628	
28		3525		4235	Oct 10	do	2222		317	10/1
Nov 4	Cash	142	✓	4397.6	19	do	2377		8152	9/23
					23	Man Ex Ag	2433		237	
						Mch Shop	2446		55000	7/23
						"	"	7	826	
					27	"	2503		696	10/20
	Transferred	3953							43120	10/9
					Nov 17	Bldg Mch Shop	2675	✓	5223	=382.41 11/10
							2683	✓	264	
								1 ✓	172	10/25
					19	Lund	2763	✓	183	11/14
						Transferred	2958	✓	45289	
294										

Chas Collier Sharon, Ohio

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 19	Cr Led	2725	✓	13	Jan 1	Balance	784	4	220	
					Mch 13	Exp B	398	1	100	189

O L Packard Mchy Co

	Balance	294	8 ✓	4589						
Nov 24	Cash	24	1 ✓	703	Nov 17	Mch Shop	268	9 ✓	52 92	10/17
Dec 28	"	42	1	3412	28	Fix "	285	9 ✓	24 12	"/17
					30	"	288	5 ✓	392	"/24
					Dec 7	"	299	6	78	
						Man Ex A	298	9	225	12/1
					21	Man Ex B	309	8	305	
					30	Schmaal & Mrs	325	6	150	

Benedict & Burnham Brass & Copper Co,

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 23	Invd	357	6.	13 47	Jan 1	Balance	277	7	13 12	
31	"	361	2.	7 31	25	Man B	352	2	7 31	
Feb 28	"	386	5.	95	Feb 20	"	375	3	20 43 75	
	"	"	2.	138 08	25	"	381	8.	38 51	
Mar 31	"	10	4:	2 11		"	"	3.	90 75	
	"	"	8:	38 51		" A	"	8.	47 33	37.96
					Mch 19	" B	400	2:	20	
						" "	"	8:	35	
					31	" A	8	4:	2 11	
Apr 24	"	392	7.	6 37	Apr 20	Man A	27	5	1 49	4/3
						" B	"	2.	4 88	4/20
May 21	"	65	9:	32 67	May 9	Man B	47	9:	32 67	4/13
31	"	73	2:	100 10	20	" "	62	3:	91 65	4/25
	"	"	3:	91 65	25	" "	67	2:	100 10	5/9
July 1	"	111	7.	138 13	June 16	" "	94	7.	138 13	5/20
31	"	1402	2.	2 90	July 24	" "	97	2.	2 90	
	"	"	8.	113 75	30	" "	108	8.	113 75	
Aug 31	"	1834	4:	214 60	Aug 20	Man A	161	4.	214 60	
Sept 30	"	2167	7:	2 77	Sept 26	Bldg A/c	210	7:	2 77	9/18
Nov 9	"	16	5 ✓	✓ 50	Oct 23	Man A	243	6:	99 51	
10	"	17	1 ✓	✓ 55	Nov 17	Mech Shop	268	8 ✓	3 23	11/10
25	"	2836	✓	99 51	28	Man B	284	2 ✓	34 13	11/12
26	"	251	✓	✓ 100 56	Dec 13	"	304	2.	123 50	12/5 55,21
Dec 24	"	315	8.	3 23		"	"	4.	95 28	12/30
	"	"	2.	34 13	31	Man Ex B	341	7.	2 05	
31	"	3292	2.	123 50						
	"	3304	4.	95 28						

General Electric Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 23	Cash	393		102	Dec 21	H C Gowan	310	3	102	
	Michigan Tradesman									
Dec 23	Cash	399		162	Dec 21	Gen Ex	310	9	162	
	D L & B Peterson									
Dec 28	Cash	429		250	Dec 21	Gen Ex	311	9	250	12/14

Lussky, Payn & Co., Chicago, Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Journal	357	9	254	Jan 1	Balance	283	6	1347	
	"	"	1	3886	25	Journal	349	4	1318	X
	"	"	9	324		"	350	2	1172	X
	"	"	35	1200		Main B	352	9	4464	X
31	"	361	6	20139		"	"	7	403	X
Feb 28	"	385	2	9974		"	"	6	6000	X
	"	"	3	462		"	"	5	6539	X
	"	386	1	505		D. A. Moses	353	9	243	X
	"	"	6	906		Main B	356	9	324	X
	"	"	6	1284		"	"	4	598	—
Mch 13	Main B-	391	9	2250		"	"	9	2025	—
31	Journal	10	7	10447		Main	356	5	1200	X
	"	"	2	1694		" Ex B	354	3	138	—
	"	"	4	940		Journal	361	3	1200	X
Apr 1	Main B	14	57	709	Feb 5	Main A & B	364	2	9974	X 1128
24	Journal	32	6	1887	10	" B	367	1	109	X
	"	32	9	5731	"	" "	"	2	353	X
30	"	41	9	1035	20	Wages B	373	6	906	
	"	426		3669	25	Main B	378	9	243	
						" "	378	1	163	
						" A	"	1	100	
						" B	381	7	61	
						" "	"	8	1223	
					Mch 19	" A	400	2	1127	
					23	" B	403	5	878	
						"	"	1	109	
						"	"	5	707	
					25	"	3	8	467	
						"	3	9	288	
					30	Wages B	5	5	185	
					31	Main B	8	5	156	
						" "	8	5	2640	
						" "	"	5	185	
						" "	"	5	554	
						" "	"	3	750	
						" "	"	1	4069	
						" "	"	5	2093	
					Apr 10	" "	16	9	270	✓ 3/24
						" "	"	7	2167	✓ 3/23
						Journal	"	6	2562	✓ 3/27
						"	17	4	670	✓ 3/24
						"	"	6	1716	✓ 3/31
						"	"	2	1325	✓ 4/14
298									6591	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				65 91						
					Apr 17	Lund	21	6	18 87	4/7
					20	Main B	24	6	6 60	4/13
						"	"	3	75	4/1
						"	"	9	3 60	4/14
					25	Mch Shop	33	7	160	4/21
						Lund	33	8	3 23	4/20
					26	Main B	36	9	189	4/22
						"	"	2	1667	4/21
						Lund	"	7	13 30	4/16
					May 9	Hdq	47	8	1 25	
May 21	Lund	648	✓	13364		Main B	"	4	31 63	4/21
						"	"	2	12 53	4/27
						Lund	"	2	1181	4/27
						Ticket Case	"	4	3460	4/24
						Lund	"	7	10 51	4/29
						Main B	"	2	74	4/20
						"	"	6	30 57	5/1
May 31	Lund	731	✓	3961		"	54	7	3 65	5/7
	"	748	✓	1232		"	"	1	667	5/7
	"	" 9	✓	695	20	"	62	5	104	5/14
		776	✓	3498		"	63	1	55	5/16
June 13	Chgo "Cash	89	5	2345	May 23	Main A	66	4	28 75	
	" "	"	4	3568		" B	"	3	253	
25	" "	103	3	1515		Wages B	"	3	831	
	" "	"	5	1634	28	" "	70	6	283	5/14
				667		Lund	"	6	1806	
				19113		Main B	71	1	289	
				70		" "	"	9	1188	
				19185	31	" "	76	1	667	5/ Erected 2 mics
						"	"	6	474	
						Chgo Ex	"	6	6021	737
					June 5	Main A	81	7	340	
						" "	"	7	70	
						" "	"	9	108	
						Mch Shop	"	1	100	
						Lund	"	8	1227	
					14	Main B	90	6	240	
						Lund	"	6	1273	
					16	Main A	92	9	657	
						Lund	95	5	977	
					24	Main B	97	9	702	
						Bldg &c	100	9	900	

Lusby, Payn & Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 25	Lund	110	2	39 26	June 24	Lund	101	6	8 70	
July 10	Man. B.	120	4	2 20		Wages B	"	5	14 54	Entered twice
	~~Chgo. Cash 120~~				30	"	109	2	11 99	
31	Man B	139	6	60		"	"	5	2 55	
	Chgo Cash	140	2	18 20	July 10	Lund	116	2	18 20	13.76
	" "	"	9	29 70		Chgo. Cash	120	4	35 68	
	" "	"	6	28 68	15	Man. B.	121	9	2 34	
	" "	"	8	18 26		" "	121	6	10 41	
	" "	145	6	23 64		Wages B.	121	7	6 64	
Aug 25	Man B	168	4	6 70		Man. A	121	1	2 62	
26	Chgo Cash	172	3	69 06		" B.	121	5	8 87	
		173	2	46 55		Ticket Cases	122	6	33	
27	Man B	178	~~4~~	~~3 60~~		" "	123	3	3 36	
31	Chgo Cash	183	4	72 67		Man. B.	123	9	26 01	
	"	"	6	26 70		Wages A.	129	5	2 66	
					20	Man. A	130	9	16 20	
					25	Man B	132	6	1 50	
						"	"	1	19 45	
						HPH	133	2	2 60	
					29	Lund	138	2	25 40	
						Man B	"	5	19 94	90.21
					Aug 15	Lund	153	1	12 32	66.57
						"	"	1	34 95	
						"	"	1	2 71	
						"	"	6	8 34	
						A Simmons	154	7	25	
						Man Ex B	155	6	6 00	
						Man B	158	7	1 96	
						"	"	8	12 25	
						Ticket Case &c	157	5	50	
						"	"	6	60	
					20	Bldg &c	162	9	27 00	
						Man B	"	9	9 00	
						"	"	3	3 45	
						"	"	9	11 25	
						"	"	3	1 2	
						"	"	5	2 48	
						"	"	5	2 93	
						"	"	9	4 95	
						Lund	164	6	11 49	
						Ticket Case &c	165	6	69	7/22
					25	Man B	167	1	2 35	
					26	Ticket &c	171	4	1 21	
									3 T 5 37	

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE.	Explanation	Folio	✓	CREDIT	REMARKS
	Bot Inv'd			913						
Sept 18	Mau B	2018	✓	162	Aug 27	Lund	176	6 ✓	915	
24	Mau Ex B	2088	✓	80		Mau Ex B	"	8 ✓	44	
30	Chgo Cash	2134	✓	5224		Mau B	"	9 ✓	450	
	"	"	3 ✓	7473		"	177	4 ✓	1138	
	"	2165	✓	2750		Hayes B	"	1 ✓	109	
	"	"	1 ✓	55		"	"	9	504	8/24 22.47
	"	2172	✓	5287	Sept 10	"	190	9 ✓	2225	9/4
Oct 24	Mau B	2446	✓	798		"	"	8 ✓	467	8/27
	Chgo Cash	2478	✓	8900		"	"	7 ✓	304	8/28
	"	"	1 ✓	4798		Mau Ex C	"	6 ✓ ✓	69	8/31
	"	2484	✓	8923		Mau B	191	9 ✓	324	8/29
	"	"	5 ✓	599		Lund	"	2 ✓	1361	9/2
29	"	2542	✓	10217		Mau B	193	8 ✓	233	8/28
31	"	2589	✓	5742	Sept 15	Lund	199	1 ✓	5653	
						Mau A	199	9 ✓	1080	9/9
						Bldg	"	5 ✓	507	9/9
					18	Mau. B.	202	1 ✓	2098	
					22	Mau Ex B	205	5 ✓	104	
						" B	206	7 ✓	106	9/17
					24	Hayes B	207	8 ✓	35	9/14
						Stock Room	"	4 ✓	1975	9/15
						Mau Ex B	"	8 ✓	800	9/15
						Mau A	"	3 ✓	210	9/14
						Mau Ex B	209	✓	495	9/16
					30	Bldg	214	7 ✓	52	9/25
						Stock Room	213	3 ✓	867	9/23
						Bldg	213	9 ✓	1530	9/23
						Lund	"	8 ✓	350	9/26
						"	"	4 ✓	1120	9/22
						"	"	6 ✓	879	9/23
									2407	
					Oct 10	"	223	1 ✓	1738	9/28
						Ticket a/c	224	6 ✓	168	10/1
						Mau B	225	5 ✓	2813	10/10
						do	"	3 ✓	606	10/9
						Lund	227	3 ✓	5313	10/8
						Mau B	231	7 ✓	1600	9/2
						do	"	6 ✓	5100	9/16
						do	"	9 ✓	1548	10/2
						Bldg a/c	232	9 ✓	675	9/15
					19	Stock Room	240	8 ✓	1601	10/14
						Lund	241	4 ✓	5800	10/14
						Mau B	242	8 ✓	44	10/16
						"	"	8 ✓	1034	10/14
					23	Lund	245	6 ✓	6540	301 10/12
					31		258	2 ✓	587	
									59171	

Port Washington Fdry Co,

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 13	Cash	124	1	163	Jan 10	Man B	345	✓	3971	
20	" 37.32 Dis 76	141	1	3808						
Feb 5	Cash	133	9	72	Feb 10	Man B	367	1	2080	
10	"	135	4	130		"	"	1	3855	
13	Cash 55.95 1.18	136	7	513						
Mch 4	Cash	145	6	114	Mch 13	Man B	397	8	3266	
" 13	"	149	2	3152						
Apr 18	"	163	9	36 ✓	Apr 29	"	38	1	991 ✓	
28	"	169	1	955 ✓						
June 6	"	192	5	300	June 16	"	942		8417	
	"	"	6	69 ✓						
18	78.87 " 1.61	198	2	8048						
July 3	Tgt	206	1	154	July 15	"	1238		4634 ✓	
30	44.34 46	217	7	4480 ✓						

Lucky Payne & Co

													1950		
Nov 19	Chgo. Cash	273	7 ✓	✓	4408	Oct 27	Fund	250	9	✓	2007			10/21
24	Man B	279	3 ✓	✓	750		Man B	251	5	✓	158			10/22
25	"	282	3 ✓	✓	561		"	"	9	✓	180			10/20
	Chgo Cash	283	2 ✓	✓	15734		"	"	2	✓	1091			10/20
28	Man Ex B	285	7 ✓	✓	133	29	Man Ex B	253	7	✓	232	6358		10/20
30	Chgo Cash	292	6 ✓	✓	4479		Man B	2		✓	740			10/22
	"	"	4 ✓	✓	2866	Nov 17	"	266	5	✓	725			11/2
							"	"	8	✓	250			10/29
							"	"	5	✓	158			10/22
Dec 13	Man B	303	1	✓	1000		"	"	8	✓	1250			10/29
							"	"	8	✓	1616			11/3
23	Chgo Cash	316	2	✓	3044		"	"	7	✓	574			11/2
							Mayes B	269	3	✓	12			11/11
	"	"	4	✓	4603		"	"	6	✓	645			11/9
							Fund	"	4	✓	832			10/30
31	"	329	9	✓	3447		"	270	9	✓	2475			11/7
							"	"	5	✓	1112			10/27
	"	"	7	✓	2068						1985			10/27
						19	Man B	277	8	✓	1700			11/10
							"		5	✓	438			11/10
						25	"	282	6	✓	1485			10/31
							Fund	281	9	✓	1348			11/16
							Man B	"	9	✓	1125			11/14
							Man Ex B	"	8	✓	44			11/18
							Stock	282	4	✓	1138			11/17
						28	Fund	284	5	✓	1202			11/23
							Man B	"	3	✓	2667			11/20
							"	"	5	✓	167			11/19
							Stock	285	9	✓	567		48.42	11/23
						Dec 7	Man Ex B	297	7	✓	1155			12/5

Lucky Payne

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				19705	Dec 13	Mun B	300	5 · ✓	1067	11/20
Dec 31	Chgo Cash	3326	6 · ✓	5811		"	"	7 · ✓	106	12/2
				2516		"	"	6 · ✓	231	12/2
				70		"	3012	· ✓	20	12/10
				2086		"	"	8 · ✓	674	12/5
				242		"	"	9 · ✓	144	12/8
				24844		Lund	"	7 · ✓	8620	12/1
						"	"	3 · ✓	1686	12/1
						Pays B	"	4 · ✓	193	12/1
						Lund	3027	· ✓	1303	12/5
						Mun B	3048	· ✓	71	11/17
						"	"	6 · ✓	123	11/25
						Pays B	3055	· ✓	149	12/19
					15	Lund	3066	· ✓	1815	12/19
						"	"	4 · ✓	1174	12/15
					21	Mun B	3108	· ✓	80	12/14
						Lund	3119	· ✓	2871	12/15
					30	Mun B	3246	· ✓	132	12/16
						Stock	"	2 · ✓	3917	12/16
						Lund	3267	· ✓	1762	12/31
					31	H & G	"	2 · ✓	200	
									265338	13,22

Geo Ball Manitowoc, Wis.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	285	9	7282 35	Mar	30	Inv R Mfg Co	5	1	77 68	
	3	Cash	171	7	115000	Aug	26	Bldg a/c	172	1	11802 16	
	12	"	176	7	25000							
	5	"	133	8	44990							
	14	"	137	4	40000							
Feb	20	Inv Rs Mfg Co	376	9	1125							
	28	Cash	143	8	35000							
Mch	17	Man B	399	2	3260							
Apr	23	Bldg a/c	29	7	70							
	25	H Kapplemann	30	1	1000							
		Cash	167	9	35010							
		"	"	9	4887							
		"	"	9	5220							10310.29
		H Kapplemann	110	3	1491 87							11802.16

Franklin Eng'g Elec Co

Nov	30	Chgo Cash	292	9	60 53	Nov	30	Ticket a/c	2929	✓	60 53	

Alex T Bagley

Dec	24	Chgo Cash	315	7	5641			Balance	369	1	8533	
	31	"	3297		2581	Dec	15	Mch Shop	305	3	75	
							30	Man B	324	3	75	14/121

W D Messinger & Co., Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Sund	357	5	75	Jan 25	Man Ex B	354	5	500	
31	"	361	5	500		"	357	5	75	
Feb 28	"	385	3	408	Feb 10	Exp A	367	9	144	
	"	"	9	144	25	"	3873		408	
Feb 28	Sund	386	8	800	28	Sund	385	8	800	
Mar 25	Man Ex B	5	5	473	Mch 23	Man B	403	7	9907	
31	Exp Sund	10	9	1800	25	" Ex B	5	1	1000	
	Chgo Cash	11	1	10775	31	" B	8	9	1800	
Apr 24	Suf & Dis	30	9	189	Apr 20	" Ex	27	7	250	4/11
	Sund	32	6	3129	24	" " B	30	6	3129	3/27
30	"	41	7	250	May 13	Gen Ex	522	1	650	3/8
May 21	"	63	2	650						
23	Suf & Dis	662		1620						
June 24	Cash	2026		960	June 5	Man Ex B	81	9	198	
25	Sund	1039		198	24	Man B	974		11659	
30	"	1107		10699						
July 31		1414		13500	June 30	"	1084		11659	
Aug 26	Man B	1714		11659	July 15	Man. Exp. B.	1232		650	
					" "		1232		650	✓
31	Chgo Cash	1836		600	Aug 15	Man Ex A	1576		600	
Sept 30	"	2147		3076	27	Gen Ex	1762		13225	116.59
	"	"	9	1323	Sept 10	Man Ex B	1943		750	9/4
	Suf & Dis	2172		02		"	"	7	3076	8/25
	Chgo Cash	2155		150						
Oct 24	"	2472		2000	Sept 26		2462		272	
29	"	2546		384	Oct 10	Man B	2238		170	9/28
31	"	2588		170		Sund	2262		2000	10/3
Nov 20	"	217		844	19	Stock Room	2406		384	10/18
	"	2782		272	29	Man Ex B	2539		12609	128.81 10/24
25	"	2839		12609	Nov 17	"	2657		3895	11/5
30	"	2924		9328	25	Man B	2812		10172	11/13
	"	"	7	3895						
Dec 31	"	3309		540	Dec 21	Man Ex B	3099		540	11/30
					31	Clock	3371		1225	12/2

Page & Landeck Lumber Co., Milwaukee, Wis.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Sept	30	Lbr	247	9	75 60	Oct	10	Lumber B	224	3	551 73	9/24
Oct	28	Cash 466 61/100 - 9 53/100	9	3	476 13							
					Chicago Wood Finish Co							
Dec	31	Chgo Cash	329	9	225	Dec	13	Manl Ex B	300	8	16 10	11/30
		"	332	8	16 10			"	305	9	225	12/11
					International Chemical Co							
Dec	29	Cash	42	8	3500	Dec	13	Manl Ex B	300	8	3500	
					International Brotherhood of Book Binders							
Dec	29	Cash	42	3	7500	Dec	13	Adv	301	3	7500	12/1
					Fred C Steinmann Co							
Dec	23	Cash	39	1	325	Dec	13	Manl B	302	1	325	
					F W Gessmann Co							
Dec	23	Cash	39	4	310	Dec	13	Manl B	302	4	310	

Manitowoc Clay Co., Manitowoc, Wis.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Cash 470 lbs @ 95¢	131	9	447 30	Jan 25	Bldg a/c	351	4	447 30	
	417 lbs @ 14½	"	6	73 85		"	"	6	455 10	
				1211 55		"	"	3	98 40	
Feb 2	Switching	1442	3	2 00		"	"	6	178 55	
12	Cash	1489	3	387 45	Feb 13	"	392	9	387 45	
1				1601 00		"	"	5	50 00	
May 4	"	1734	3	674 50	May 20	"	60	9	2221 40	4/22. 200
13	Bldg a/c	546	3	123 00		"	"	6	196 80	4/28
14	Cash	1789	3	532 10		"	"	3	98 40	4/29
20	"	1833	3	319 80		"	"	6	159 90	4/27
				3050 40		"	"	9	238 30	4/15
						"	"	6	196 80	4/25
						"	"	9	239 85	4/30
						"	"	3	79 95	5/4
									3050 40	

R Bonner Co.

						Balance	3092	3	677 99	
Oct 20	Cash	67	3	55 60	Oct 13	Ltr B	2311	3	134 11	9/25 Lee
13	"	39	3	23 00		"	"	6	199 50	9/19
"	"	37	3	32 47		Ltr B	"	9	139 23	9/19
23	"	78	3	40 04	27	"	2512	3	2501 40	10/18
"	"	72	3	53 30	Nov 17	"	2712	✓	1322 68	10/27 5.44
"	"	75	3	48 20		"	"	9	130 77	10/16
27	"	83	3	25 50		"	"	5	140 36	10/17
"	"	89	3	35 19		"	"	1	218 62	10/17
"	"	87	3	35 55		"	"	7	114 01	10/19
"	"	88	3	49 40		"	22 4124	2647	1033 66	10/22
29 399 87	8 16	106	0	408 03	Dec 31	"	345	3	2233 05	11/18
31	Cash	108	3	49 40		"	"	9	389 52	9/24 45 44
				8556 70						
Nov 1	"	135	✓	47 30		"	"	3	360 57	10/8
5	"	156	✓	46 50		"	"	1	234 91	10/19
12	"	185	✓	45 50		"	"	1	308 35	10/21
	"	3	✓	36 30		"	"	7	335 86	10/21
20	"	216	✓	26 61	10 ✓ 791					10/25 25,05
24	"	241	✓	1627 03		"	"	9	307 80	10/29
	Dft B/3	279	✓	45 39		"	"	7	256 48	10/12
26	"	255	✓	2755 96		"	"	6	159 27	9/30
						"	"	1	133 53	10/5
						"	"	1	133 53	10/22
						"	"	5	129 47	10/15
						"	"	8	158 03	
									5379 67	

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Robert Gow Co

Nov	24	Cash	24	✓	52 03		Balance	309	4.	30 01	
	30	"	292	✓	4 41	Oct 27	Sldg 4c	251	9.	1 33	10/17
Dec	28	"	429		26 01	Nov 17	"	267	7 ✓	7 78	11/3
							"	3	✓	7 51	11/6
						30	Mch Shop	288	8 ✓	20 90	11/24 1.56
						Dec 7	"	297	5.	5 36	12/2
						21	"	311	7.	1 42	12/12
						24	"	314	7.	12 94	
						29	Main Ex B	321	9.	4 41	
							Fix B	323	2.	7 49	
						30	Mch Shop	323	4.	2 02	
							"	"	8.	6 56	
						31	Main Ex E	341	5.	98 32	

R Conner & Co - Marshfield Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 31	Cash 614.03 Aut 12.53	233	7	626 56	Aug 31	By Balance	339	2	368 48	
	"	"	3	35 15		Ldr B	179	7	215 26	
	"	230	6	35 79		"	"	7	111 76	
Sept. 7	Frt. Car 65838	237	9	38 79	Sept 10	"	191	2	121 43	8/26
7	" 3576	"	5	41 00		"	"	9	112 50	8/26
10	154 66 + 2 08 Cash	239	6	154 14	11	"	201	2	214 64	8/28
	"	"	6	35 52		"	"	1	121 33 ×	9/8
11	"	240	4	41 63		"	"	3	214 59 ×	8/28
	"	"	6	45 78	21	"	204	6	132 20 —	9/7
17	"	2421	1	234 62	23	"	207	2	140 42 —	
19	Frt. car 35046	243	9	50 40	24	"	208	9	260 28 —	
24	Ldr B	208	9	8 10	29	"	210	4	136 66 —	9/17
26	Car 29913	246	3	42 33	"	"	"	9	266 85 —	9/17
"	" 4745	"	8	38 42	30	"	212	7	120 58 —	9/19
"	" 17188	"	4	39 10	Oct 10	"	2242		127 10 0	10/1
30	" 63460	247	8	35 36						
	" 67170	"	2	44 12						
	" 43055	"	1	42 67						
	" 49658	248	4	41 26						671.60
Oct 3	" 65586	249	8	41 57		Transferred	307			
7	" Cash	250	8	39 95						
	"	"	4	39 19						
	Balance	307	2	677 99						

Forest Prod Co

June 18	Cash	198	9	170 73	June 16	By Balance	348	4	144 85	
						Mgn B	94	8	9 98	
						Lumb	95	8	13 49	
						Man Ex C	96	7	2 41	
June 23	Cash	201	8	35	24	Man Ex C	101	9	4 95	
25	Bldg Jc	103	8	17	26	Bldg	104	3	66	
July 30	Cash	217	6	61 71	July 10	"	115	6	48 66 ✓	5.09
Aug 26	Gen Ex	171	5	1.58		"	"	2	6 86 ✓	
31	Cash	233	5	22 37	20	"	126	3	75 ✓	
					Aug 15	Lumb	154	3	10 63	35
						Bldg	155	7	70	
						"	"	4	6 34	
						"	"	6	2 13	
						"	"	9	99	
					20	Mch Shop	161	3	156	
					26	Gen Ex	171	8	55	2237
									84 60	
Sept 24	Bldg Jc	208	5	3 47	Sept 10	Bldg Jc	193	3	57	8/18
Oct 10	Man Ex C	234	5	32		Mch Shop	"	1	6 49	8/18
	Cash	251	2	7 31	24	Bldg Jc	207	3	3 72	9/19
	Transferred	308	4	30 01	Oct 10	"	222	1	14 86	731 10/2
							224	3	5 70	10/1
					19	Lumb	241	2	7 31	10/8
					23	Bldg	243	3	2 46	309 10/6

Richards Iron Works, Manitowoc, Wis.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 21	Cash	140	7	82 06	Jan 1	Balance	340	5	1058	
Mch 17	"	150	8	98 73	15	Sund	349	7	655	
						"	"	4	841	
						"	"	1	3052	
						Mch Shop	355	5	1355	
					Feb 20	Man B	376	9	41949	✓
						Mch Shop	376	3	984	
						"	"	2	1199	✓
						"	"	5	1985	✓
						"	"	1	46	✓ 71.18
					Mch 16	"	394	7	2755	
May 7	Cash	175	7	208 42	23	"	1	7	1713	
						Sund	1	3	1659	
						"	1	1	4373	
					Apr 20	Bldg a/c	24	6	1167	✓ 4/5
						"	"	5	707	✓ 4/11
						"	"	5	5198	✓ 4/3
						Sund	25	5	1544	✓ 3/31
						Mch Shop	262		263	✓ 4/6
					25	May Ex A	34	4	173	✓ 4/18
						Sund	"	5	4109	✓
						Fgt B	"	3	102	✓
					May 13	Bldg a/c	52	6	330	4/23
June 17	Cash	197	8	48 41		"	"	9	18	5/1
Aug 27	"	231	6	25 53	20	Wood Bros Co	61	8	55	
						Gen Trie Ex	"	7	106	5/12
						Bldg a/c	62	7	259	5/8
						"	"	5	113	5/14
					25	"	67	9	90	5/15
					28	Sund	71	9	3429	
					June 16	J C A	93	6	330	
						Woodbury Co	"	4	40	
						Mch Shop	94	3	255	
						"	"	8	791	
					24	"	98	3	219	8.44
					July 10	Bldg a/c	115	3	138	✓
						Man Ex B	117	4	310	✓
					20	Bldg. a/c	126	9	135	✓
						Mch. Exp. A B	127	6	987	✓
					25	Man Ex A	132	2	20	✓ 24.3
					Aug 15	Bldg	155	9	1071	
						Man Ex A	157	2	119	
					25	Mch Shop	169	3	408	1494

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									14 79	
Oct 8	Cash	25	✓	56 28	Aug 27	Sund	175	✓	10 15	
					Sept 10	Bldg a/c	192	✓	50	8/22
					15	"	199	✓	237	9/2
						"	"	✓	27 54	
					25	Main B	209	✓	93	9/14
Oct 28	"	9	✓	14 68	Oct 10	Sund	222	✓	5 21	10/2
						do	223	✓	9 21	9/23
					19	Bldg a/c	237	✓	26	10/7
Nov 24	"	24	✓	4 01	26	Mch Shop	250	✓	84	10/22
					27	Bldg a/c	251	✓	28	10/9
					Nov 17	Main B	266	✓	2 89	10/26
Dec 23	"	39	6	8 43	Nov 30	"	288	✓	1 60	11/14
						Bldg a/c	"	✓	6 83	11/25

Standard Oil Co. Milwaukee, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 13	Cash 33rd Ms 70	125	9	35 01	Jan 15	Man Ex B	344	7	23 65	
						"	"	2	11 36	
20	" 68 " 07	136	5	68 9		"	346	5	68 9	
Feb 13	" 1587 32	136	8	16 19	Feb 10	"	"	4	~~4 71~~	
					10	"	369	8	16 19	
Mch 13	Cash	149	4	1 7 8 6	Mch 13	"	397	5	1 1 03	
						"	"	8	6 83	
Apr 25	"	167	9	18 36	Apr 25	"	33	7	18 88	✓
May 6	Man Ex B	46	7	52						
14	Cash	178	5	5 2 5 2	May 9	"	48	5	8 42	4/20
28	"	187	2 ✓	6 68		"	"	9	7 20	4/28
June 4	"	192	7	1 6 18		"	"	2	7 94	4/28
9	"	193	7	23		"	"	5	26 06	4/27
18	"	198	7	44 17	June 5	Bldg "C	81	7	16 18	
17	Man Ex B	97	7	34	16	Bldg "C	92	9	11 25	
25	"	102	6	14 46		"	95	8	19 23	
						Man Ex B	96	2	11 36	
						"	"	2	11 36	
						4416 "	"	2	6 68	
						"	"	4	5 80	
					24	Man Ex A	98	4	3 10	
June 27	Cash	204	8	16 01	26	J E H	104	8	8 09	
						"	"	9	7 92	
July 16	26 65 8 54	212	1	27 19	July 10	Man Ex B	117	5	11 03	✓
						"	"	5	16 16	✓
Aug 7	17 25 + 28	223	7	17 53	31	"	139	5	11 03	✓
						"	"	2	6 50	✓
28	16 65 34	233	7	16 99	Aug 15	Mch Shop	156	3	8 67	
					20	Man Ex B	161	4	8 32	
Oct 9	85 67 + 83	251	1	8 6 50	Sept 10	Man Ex B	194	3	6 24	9/1
23	30 95 + 63	7	8	3 1 58		"	"	7	4 11	8/25
					15	Bldg "C	199	9	19 35	9/12
					18	Man Ex A	202	4	3 10	9/12
					30	"	211	4	3 10	6/13
						Bldg "C	212	9	10 35	9/15
					Oct 10	Mch Shop	222	8	1 70	10/5
						Man B	223	6	3 75	10/5
						Mch Shop	231	1	3 25	9/16
					23	Man Ex C	243	7	19 69	10/3
						"	"	5	6 44	10/5
Nov 24	"	237	✓	49 48	Nov 17	Bldg "C	269	7 ✓	49 48	10/30
Dec 28	"	426		50 82	Dec 13	"	300	6	50 82	
					30	Man Ex A	323	2	3 35	

Cream City Sash & Door Co. Milwaukee, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 7	Cash	1128		1736	Jan 15	Bldg ⅋c	344	✓	25752	
13	" 225 80 25 00	115	✓	125080		"	" 3		101064	
Feb 13	" 415 " 08	1369		423	Feb 10	"	368	2	423	
Apr 23	Cash	1663		104	May 9	"	48	2	2054	
27	"	1686		42		"	"	9	2601	
May 14		1782		4655	June 5	Bldg	823		912	146
June 4	869 " + 18	1925		887	Aug 15	"	1559		360	
Aug 28	3 53 07	2329		360	26	Man Ex	171	4	121	
Nov 24	Cash	2334	✓	3415	Nov 17	Man Ex B	2657	✓	70	"
						A Kaufmann	2706	✓	3345	"
	Butler Bros									
Dec 31	Journ	3303		750	Dec 13	Ticket ⅋c	3055		750	
	F J Ettinger									
Dec 7	Cash	301		2125	Dec 7	Man Ex B	2961		2125	
29	"	425		11930	21	Man B	3105		11930	
	Dey Time Recording Co									
Dec 7	Cash	305		30000	Dec 7	Bldg ⅋c	2975		30000	
31	Exp. Cash	3329		1044	21	Man Ex B	3099		1044	
	Akers Mfg Chapman Co									
Dec 7	Cash	305		3200	Dec 7	Man Ex E	2975		3200	

Manitowoc Seating Co., Manitowoc, Wis.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 12	Cash	1366		15 90	Jan 25	Man B	381	6	15 90	
Mch 17	"	1505		350 69	Feb 25	" "	381	7	35 17	
					Mch 16	" "	393	7	103 57	
						" "	"	2	34 76	
						" "	"	4	34 87	
						" "	"	6	69 90	
						" "	"	7	3 04	
						" "	"	8	69 38	
									350 64	
May 28	Cash	1873		309 00	25	" "	3	7	12 94	
June 18	"	1981		364 24	May 20	" "	623		214 50	1/24
						" "	"	9	94 50	5/2
					25	" "	671		168 94	
						" "	"	2	182 36	364.24
July 27	Mdse	5819			18 June	24 " "	977		319 84	
Aug 26		1714		161 14		" "	"	4	161 14	
31	Cash	2332		1006 40		" "	"	5	134 40	
					July 10	" "	1173		165 00	✓
						" "	"	7	218 32	✓
						" "	"	4	161 14	✓ all
					Aug 20	Man A	1615		788	1006 40
Oct 28		93		2505	27	"	1763		115	
29	Gen Ex	2549		18	31	Cash	2349		18	
					Sept 10	Man B	1938	✓	260	8/13
					Oct 10	Man Ex B	2226		465	9/18
					19	Man B	2424		625	9/30
Nov 24	Cash	249	✓	1223	26	"	2519		4860	9/15
					Nov 17	"	2661	✓	3925	11/7
						"	"	8	✓ 1916	10/21
						"	"	9	✓ 522	10/21
Dec 28	"	429		1323	25	"	2813	✓	480	11/12
						"	"	4	✓ 85	11/12
					Dec 7	Mch Shop	2972		38	11/26

Th Meyer Co., Sheboygan, Wis.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Cash	1431		24949	Jan 25	Mdse	351	r	7328	
						"	352	8	2996	
						"	"	8	3806	
					Feb 20	"	3757		14130 7544	
						"	"	3	3205	
Mch 17	"	1504		2164	Mch 16	"	3934		24949 21664	

Secretary of the Treasury

Dec 18	Cash	37	S.	79070	Dec 28	Cash	40	S.	79070	
	"	"	S.	46310		"	"	S.	46310	
	"	"	8.	20870	31	"	438	8.	20870	
31	"	433		39900						

Two Rivers Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Boat Yard									
May 25	Balance	278	6	340 35	May 26	Lumd	69	7	65 52 ✓	
29	Cash	188	8	800 00	28	Bldg-DK	71	5	3 60 ✓	1093.83
June 4	Mau B 1st shmt	80	4	22	June 2	Cash	190	1	14 23	
17	Cash	198	4	17 95	June 5	Lumd	82	6	113 17 ✓	
24	"	2021		1000 00	6	"	83	6	21 03	Mer Co
July 20		5249		11 25 ✓		Bldg	84	8	12 50 ✓	
Aug 6	Coal Dock	149				"	"	1	75 23 ✓	
15	Lew Ex	1594		40 00			"	9	9 00 ✓	
	Mau B	1602		20		Lbr B	85	9	70 20 ✓	
	Bolt Mer Co	"	6	21 03	17	Lumd	95	4	23 98 ✓	
						Lumber B	96	3	39 00 ✓	
						"	"	6	241 26 ✓	
						"	"	3	2 82 ✓	
					24	"	99	7	176 47 ✓	
						"	"	3	318 54 ✓	318 60
						"	"	3	175 44 ✓	
						"	"	9	111 06 ✓	
						Mau Ex B	100	5	5 00 ✓	
						" "	"	8	14 84 ✓	
						Lumber B	"	6	117 24 ✓	
						"	"	3	114 42 ✓	
						Mau B	"	4	4 00 ✓	
						Lumd	101	5	44 51 ✓	
					25	"	102	5	23 00 ✓	
					30	Mau Ex E	107	9	54 ✓	
						Mch Shop Bldg a/c	108	8	39 ✓	
							"	3	30 ✓	
					July 10	"	115	9	64 26 ✓	151 25
						Lumd	"	9	35 28 ✓	
						"	116	1	113 86 ✓	
						Mau Ex B	117	9	10 44 ✓	
					20	Bldg. a/c	126	3	12 54 ✓	
					25	"	131	5	5 00 ✓	
						Mau Ex B	"	1	1 00 ✓	7/17
						Lbr B	133	9	4 23	84.11
					Aug 15	Bldg a/c	135	9	72 ✓	
						Incidents	156	2	3 17 ✓	
						Mau Ex B	159	9	90	
						Lew Ex	"	6	60 00	
						"	"	2	2 00	
						Incidents	160	7	9 45	
						"	"	5	34 34	1314.6
									236246	

Tank Mfg Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									1 3 1 46	
Aug 20	Cash	2295	:	420 31	Aug 15	Tenements	160	6	: 16 00	
						"	"	7	: 67 03	
						"	"	3	: 155 82	
					20	Gen Ex	164	5	: 50 00	
	27 Lumber B	7/24 1768		: 15 93	Aug 25	Ltr B	168	3	: 21 60	8/7
Sept 30	Bldg 9/c	7320 1884	6	: 36 72		Gen Ex	169	7	: 1 60	
Oct 16	House No 16	2355	4	: 7o 10/15 1 3 00		"	"			
	Cash	5	3	: 109 47	27	Mgr A	176	1	: 2 80	9/24
Nov 5	"	15	6	✓ 365 82	Sept 11	Synod	196	3	: 75	8/13
	19 Insured	3598	✓	11 60	15	Ltr B	208	1	: 44 00	9/18
	30 Mgr B	2876	✓	60	30	Mgr Ex B	211	1	: 1 00	9/24
Dec 5	Cash	297		823 66		Jno Dietzsch	214	4	: 5 89	9/29
	12 Mdse	4302		92	Oct 10	Mch Shop Fix	222	3	: 30	9/26
				1 3 4 4 6 6		Bldg 9/c	224	5	: 2 75	9/28
						Insured	223	8	: 11 60	9/30
						Tenements	"	8	: 3 86	8/19
						do	"	7	: 1 60	9/16
						J E Hamilton	"	3	: 3 90	9/15
						Ltr B	227	6	: 48 75	10/8
						"	"	3	: 9 75	10/7
						Jno Dietzsch	231	2	: 7 67	10/3
					23	Ltr B	242	6	: 54 60	10/16
						"	"	9	: 11 25	10/17
						Bldg 9/c	243	5	: 42 89	10/20
					27	Ltr B	251	2	: 15 70	10/22
						Bldg	"	4	: 9 94	10/21
					Nov 15	Ltr B	264	3	✓ 196 50	11/5
						"	"	9	✓ 85 50	10/30
					17	Mgr Ex B	265	9	✓ 1 44	10/26
						Mgr B	266	7	✓ 2 50	10/29
						Synod	269	2	✓ 70 22	11/6
					19	Mgr Ex B	277	7	✓ 4 75	11/17
						Tenements	276	4	✓ 2 02	11/2
					25	Mgr Ex B	281	2	✓ 1 28	11/4
						Ltr B	282	9	✓ 92 25	11/18
						"	"	12	✓ 187 13	11/19
						"	"	3	✓ 81 75	11/20
					30	Gen Ex	287	4	✓ 175 00	11/30
									1 3 4 8 9 4	823.86
					Dec 21	Ltr B	312	9	. 117 00	
					5	Mgr B	297	6	. 25 80	11/30
					7	Ltr B	299	6	. 165 75	
					13	"	305	7	. 22 57	12/8
						"	"	3	. 52 50	12/9
						"	"	6	. 60 00	12/8
									1 7 8 7 56	

Two Rivers Mfg Co

Two R Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									44290	
Dec 31	BJ Shultz	336	4	1300	Dec 29	Lbr R	323	9	14400	
	"	"	4	1300 (26 00)	31	Sund	335	6	587 (50)	

Inc B Mfg Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Milwaukee Rice Mchy Co-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	28	Cash	232			Aug	13	To Balance	3445		219 29	
				7	235 87			Fix A	156	4	4 54	
							20	Mch Shop	161	2	1 64	
								Bldg 2/c	"	4	9 51	
							27	"	175	2	1 55	
								"	177	8	1 34	
Oct	8	Cash	250			Sept	10	"	192	9	4 68	6/24
		"	251	7	43 36			"	"	4	2 74	8/27
	13	"					15	"	199	6	21 57	8/31
	28	"	9	9	44 82			"	"	6	12 21	8/31
						Oct	10	Maw Ex B	222	4	4 00	9/18
								Mch Shop	"	4	3 10	9/16
								Do	"	9	17 64	9/18
								Do	"	1	10 00	9/21
								Bldg 2/c	232	9	2 16	9/26
							19	"	240	9	10 08	10/8
Nov	24	Cash	245	✓	22 37	Nov	13	Cash	3	4	18 22	
							17	Maw Ex B	265	1	64	10/30
								Bldg Mch Shop	267	9	2 16	10/24
									268	9	1 35	11/2
							24		281	6	1 50	11/7
							30	Maw Ex B	288	4	8 32	11/21
Dec	7		301		9 82							

Morse Twist Drill and Machine Works - New Bedford Mass

Sept	18	Balance				Sept	18	Balance	345	5	28 49	
Oct	8	Cash	250	5	34 52			Maw Ex B	200	8	4 31	9/11
							22	" " A	205	6	33	
							29	" " B	210	4	1 39	9/12
Nov	24	"	233	✓	3 54	Oct	27	Mch Shop	250	6	1 05	10/19
								"	"	6	1 05	10/24
								Maw Ex B	250	9	1 44	
						Nov	24	Mch Shop	281	8	1 62	11/29
						Dec	29	"	323	9	6 93	12/17
							31	Maw Ex B	337	3	1 45 3/8	

Henry Disston & Sons.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance					Balance	337		18 12	
July 31	Mis Cash	141	1	13 57	July 20	Man. Exp. B.	129	4	14 98 ✓	
	Lunch	140	2	4 60 ✓		" " A	130	8	2 60 ✓	
Aug 26	"	173	3	17 38	25	" " C	132	4	22 00 ✓ 39.58	
31	Chgo. Cash	183	1	25 75	Aug 15	" " B	155	4	11 20	
	"	"	2	8 75		Mech Shop	156	2	8 75	
Sept 20	"	214	8	2 15	20	Belg $	161	8	6 875	
	"	216	4	11 20		"	"	2	5 195	
	"	"	1	12 70	27	Mach Sp	176	8	2 15	
					31	Mech Shop	183	6	3 75	134.05
	"	"	5	5 00	Sept 10	Man Ex B	194	5	5 00	8/31
Oct 29	"	254	9	16 65	15	Mech Shop	199	9	3 49	
					22	Man Ex B	205	2	2 63	9/18
						"	"	7	8 53	9/11
Oct 31	"	258	7	6 55	Oct 10	Belg $	224	5	7 97	9/28
31	"	258	5	7 97		Man Ex B	226	5	3 83	10/10
Nov 25	Chgo. Cash	283	1	2 80		"	232	2	3 80	9/30
	"	"	9	9 00		" H	"	5	2 75	9/30
	"	"	5	3 83	23	Belg	243	9	9 00	10/13
					Nov 17	Man Ex A	268	1	2 80	10/22
Dec 23	"	316		6 00	25	Man Ex B	281	6	6 00	11/14/13
	Transfred	2045		27 41	Dec 13	Man Ex A	300	6	1 248	
					21	Man Ex B	309	9	4 32	X
						Mech Shop	311	8	10 61	
									27 41	
	Crucible Steel Co..									
July 28	Cash	2179		3 60	July 15	Mch. Shop	129	9	3 60 ✓	
Aug 7	9 93 20	2235		10 13	31	" "	139	7	4 93 ✓	
						" "	"	7	5 20 ✓	
Aug 28	Cash	2324		24 70	Aug 20	" "	161	4	23 80	
	Dis	"	5	50	25	Man Ex A	168	5	1 40	
Oct 8	Cash	2508		46 52	Sept 10	Mch Shop	193	3	6 78	8/25
						Man Ex B	194	1	1 63	8/21
					18	Mch Shop	201	9	7 29	
					22	Man Ex B	205	4	1 57	9/18
					25	Mch Shop	209	9	1 26	9/18
					Oct 10	do	231	9	27 99	9/22
Nov 24	Cash	2388		23 93	Nov 17	Mch Shop	268	9	4 59 ✓	10/19
						"	"	7	4 21 ✓	10/30
						"	"	7	11 50 ✓	10/20/28
						"	"	3	6 33 ✓	
Dec 7	"	30	3	51 87	Nov 24	"	281	3	3 180 ✓	11/17
					30	"	288	9	20 07 ✓	11/20
Dec 28	"	42	3	20 46	Dec 7	"	297	4	15 52	12/1
					13	"	311	8	4 94	12/4
					30	"	323	5	6 53	

Chicago Brass Works

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 21	Chgo Cash	141	9 ✓	9 18	June 16	To Balance	349	1	80 92	
	Chgo "	145	2 ✓	1 53 11		Man A	92	9 ✓	25 56	6/9
Aug 26	Left Dis	171	4 :	94		"	"	8 ✓	7 73	6/1
	Man B	"	8 :	48 05	22	Cash	201	1 ✓	28 99	
	Lined	173	8 :	17 72	July 15	Man. A	124	2 ✓	153 11 ✓	6/30
	"	"	7 :	2 70		" "	124	9 ✓	9 18 ✓	9/13
	"	"	6 :	11 22	25	" "	132	9 .	2 77 ✓	7/16
	"	174	9 :	97 83	29	" B	138	8 .	17 72 ✓ 316.80	7/20
Sept 10	Cash	239	7 :	25	Aug 26	Man Ex B	172	4 :	1 30	163.69
11	"	240	7 :	2 50	Sept 17	Man B	201	1 ✓	8 29	13.54 9/5
17	"	242	5 :	43 5 20		"	"	4 :	443 20	9/2
Oct 1	"	1	1 :	1 00	Sept 24	Chgo Drew Co	208	6 ✓	1 22	
13	"	3	7 :	25	Oct 19	Man B	242	8 :	5 84 ✓	10/9
16	"	4	7 :	25		"	"	3 :	8 22 ✓	10/7
	"	4	1 :	1 00 2 50		"	"	9 :	4 14 ✓	10/1
Nov 5		15	7 ✓	25		"	"	4 :	19 66 ✓	10/6
19	Chgo Cash	273	8 ✓	35 54	23	"	243	8 :	67 31 ✓	10/14
25	"	283	8 ✓	67 31	27	Man A	250	9 :	34 65 ✓	10/20
	"	"	5 ✓	47 30		"	"	5 :	12 65 ✓ 161.19	10/20
30	"	292	5 ✓	1 7 96	Nov 17	Man B	266	8 ✓	1 6 69 6 74	10/30
Dec 31	"	330	8 .	16 10	Dec 21		310	6 .	36 96	11/30, 43
	"	332	6 .	36 96		Mfg Shop	311	8 .	16 10	12/11
	"	"	3 .	47 46	29	Drew Ex	318	7 .	43	
					30	Man A	323	5 .	47 03	12/19
					31	Man Ex B	321	7 .	43	

Kelly Manf'g Co Chicago Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 26	Lund	1037	✓	18 25	June 6	J Balance	3468		30 86	
30	"	1104	✓	6 25		Manf'g B	83 8	✓	5 30	
July 31	"	1409	✓	43 20		Mch Shop	" 8	✓	3 86	
		1413	✓	29 28	16	Manf B	94 4	✓	6 25	
	Chgo Cash	1454	✓	15 52	24	"	977	✓	6 55	
Aug 26	Bldg &c	1721		22 42		"	" 8	✓	6 92	
	Lund	1734		15 52	26		1048		17 81	
	"	" 3		22 89		Mch Shop	1053	✓	29 73	82 78
31		1836		16 35	July 20	Bldg &c	1273	✓	29 28	✓
Sept 1	Fgt "B	1859	✓	81		" "	1274	✓	15 52	✓
					31	Mch Shop	1396		2 75	✓
						"	1		1 72	✓
						Bldg	" 8		13 40	✓
					Aug 15	"	1553		1 29	72.97
						Manf B	1384		3 73	5745
					31	Chgo Cash	1824		15 52	.81
30	Chgo Cash	2171		1 72	Sept 15	Manf B	1981	✓	1 72	8/31
Nov 25	"	2831	✓	1 00	Oct 23		2431		1 00	10/5
	"	" 2	✓	11 90		Mch Shop	2442		11 90	10/13
Dec 24	"	3152		26 93	Nov 19	Manf B	2772	✓	26 93	
23	"	3162		23 32	Dec 24	Ltr B	3162		23 32	
					29	Mch Shop	3238		6 92	
					30	Manf B	3242		9 85	
						"	" 5		1 76	

Tri-Cities Coal Co. - City -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 25	Cash	1841		10000	Mar 2					
26	"	" 7		34684	June 30	Cash	2054		45517	
June 3	Chas Mueller	191	5	27500		Tri-C Coal Co	1668		158939	
6	Tri-C Coal Co	8558		158939	July 20	Fuel Co	1316		16179	✓ 7/25
25	Tri-C R.R. Co	1025		833		"	" 1		15364	✓ 2150.40
July 7	M. Myszynski	2073		30000	Aug 20	Main Ex. Co	1619		12663	✓
	Lewis Co	1149		90	✓	J.C.H.	1642		200	—
20	Cash	2135		275000	✓	25 Lewis	1697		34963	✓ 5185.47
Aug 6	Coal Dock	1497		26341		26 Blacks	1721		55000	
25	Cash	2317		31453		27 Fuel-H-P	1771		15331	✓ 155.16
5	Mdse	6603		7500	Sept 11	J.C.H.	1952	✓	920	9/10
Sept. 19	Cash	2432		64541		Fuel-H Plant	1962	✓	18992	✓ 9/3
						15 Main Ex B	1991		16093	✓ 9/10
						16 Fuel Co	2006		13020	✓ 9/15
Oct 13	Cash	33		12396		18 "	2028		16631	✓ 9/16
23	"	67		45853		21 J.C.H.	2041		11476	
Nov 16	"	196	✓	64590		25 Fuel H.P	2105		10931	✓ 9/25
Dec 2	"	28				29	2102		37733	✓ 9/28
					Oct	10 Lewis	2228		16397	10/1
						Fuel New Plant	2263		15438	✓ 9/19
						do "	8		15974	10/5
						19 Lewis	2418		32219	10/14
Dec 2	"	285		275000	Nov	17 "	2704	✓	40774	11/3
15	"	358		61055		24	2805	✓	19679	
	Real Estate	3077		3850		Mch Shop	2818	✓	602	11/21
	F.H. Dierke	412		200	Dec	7 Lewis	2989		27369	12/7
						13 "	3015		37301	12/9
						F.H.P. "	7		25	
						Transferred	141	5	275000	
					30	Main Ex Co	3204	9	10656	12/29
						Lewis	3252		12602	12/24
						"	" 6		13504	94907

Inland Printer Co., Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 12	Cash	136	7.	52 00	Feb 15	Adv	378	7	57 00.	
18	Lund	385	7.	57 00.	Mch 19	"	400	7	52 00	
Mar 20	"	10	7.	52 00	May 31	"	9	7.	52 00	
May 31	"	73	4.	13 00	May 9	"	47	4.	13 00	
	Chicago Glues Co									
Nov. 30	Cash	266	✓	105	Nov 28	Stock	2854	✓	60 97	
Dec 8	"	31	8.	107	Dec 21	Mem B	3102		59 15	59.92
24	Chgo Cash	3154		60 97						
23	Cash	38	8.	80						
31	Chgo Cash	3792		59 15						292
	Commercial Stamp Trade Journal Co., Chicago, Ill									
Jan 31	Lund	361	5.	500	Jan 31	Adv	361	5.	500	
Feb 28	"	386	✓	~~69.4~~	Feb 28	"	3875		500	
	"	"	5.	500.						
Mar 31	"	11	5.	500	Mch 23	"	4045		500	
Apr 30	"	41	5.	500	Apr 26	"	375		500	✓
May 31	"	73	5.	500	May 28	"	715		500	
July 1	"	111	5.	500	June 24	"	101	5.	500	
	"	"	9.	~~100~~	July 31	"	141	5.	500	
31	"	141	5.	500						
Aug 31	"	183	5.	500	Aug 20		1655		500	
Oct 24	"	247	5.	500	Sept 30	"	213	5.	500	9/10
31		258	5.	500	Oct 27	"	250	5.	500	10/10
Nov 30	"	292	5	500	Nov 25	"	281	5	500	11/10
Dec 31	"	329	5.	500	Dec 31	"	328	5.	500	12/31

Nat. Printer Journalist Co., Chicago, Ill

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	25	Journal	357	7	2500	Jan	25	Advertising	356	7	2500	
Feb	5					Feb	5	"	364	7	2500	
	28	"	385	7	2500							
Mar	31	"	10	7	2500	Mar	31	"	9	7	2500	
Apr	24	"	32	7	2500	Apr	10	"	16	7	2500	4/3
May	21	"	64	7	2500	May	21	"	64	7	2500	
June	25	"	103	7	2500	June	25	"	1037		2500	6/5
July	31	"	141	7	2500	July	10	"	117	7	2500	
Aug	31	"	183	7	2500	Aug	10	"	188	7	2500	
Oct	23	"	241	7	2500	Oct	10	"	232	7	2500	10/1
Nov	25	"	283	7	2500	Nov	10	"	270	7	2500	11/2
Dec	24	"	315	7	2500	Dec	24	"	316	7	2500	9/3
		"	"	7	2500			"		7	2500	12/5

Pawley Publ. Co., St Louis, Mo

Jan	20	Cash 14 70 " 30	132	6	1500	Jan	20	Advertising	345	6	1500	
Feb	15	" 14 70 " 30	136	6	1500	Oct	10	"	367	6	1500	
Mch	13	Cash	149	6	1500	Mch	13	"	397	6	1500	
Apr	11	"	161	6	1500	Apr	10	"	16	6	1500	4/1
May	14	"	178	6	1500	May	9	"	48	6	1500	5/2
June	4	14 70 + 30	192	6	1500	June	5	"	82	6	1500	
July	16	14 70 + 30	212	6	1500	July	10	"	117	6	1500	
Aug	28	14 70 30	232	6	1500	Aug	15	"	156	6	1500	
Oct	8	29 20 30	250	3	3000	Sept	11	"	196	6	1500	9/1
						Oct	10	"	232	6	1500	10/1
Nov	24	14 70 30	23	6	1500	Nov	17	"	270	6	1500	11/2
Dec	7	14 70 30	30	6	1500	Dec	5	"	296	6	1500	

Oswald Publ. Co., Newyork, Ny

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 20	Ad 32 67 Ad 67	169	4.	33 34	Jan 15	Advertising	345	4.	33 34	
Feb 13	" 3266 " 67	136	3.	33 33	Feb 10	"	367	3.	33 33	
Mch 17	Cash	150	:	33 33	Mch 16	"	395	3:	33 33	
Apr 11	32 67 + 67	161	4.	33 34	Apr 10	"	17	4.	33 34 ✓	4/1
May 14	Cash	178	5:	33 33	May 9	"	48	3:	33 33	5/1
June 4	32 66 + 67	192	3.	33 33	June 5	"	82	3.	33 33	
July 16	32 67 + 67	212	4.	33 34	July 10	"	117	4.	33 34 ✓	
Aug 28	32 66 67	232	3:	33 33	Aug 15	"	156	3.	33 33	
Oct 8	79 00 66	250	1:	79 66	Sept 11	"	196	3:	33 33	9/1
19	Adv	242	1:	01	Oct 10	"	232	4:	13 00	9/9
Nov 24	32 66 67	7				"	"	4:	33 34	10/1
	"	23	3✓	33 33	Nov 17	"	270	3✓	33 33	11/12
Dec 7	32 66 67	30	5.	33 33	Dec 5	"	296	3.	33 33	

Wm. H. C. Hamilton Cdy

					Jan 1	Balance	305	6	27 51	
Apr 25	Cash	168	5.	30 00 ✓	31	A P Hamilton	359	3.	16 50	
May 6	"	173	1:	10 00	Feb 28	"	383	3.	16 50	
June 30	"	106			Mch 30	"	7	3:	16 50	
July 15		211	1.	10 00 ✓	Apr 30	"	40	3.	16 50 ✓	
Aug 23	"	221	✓	50 00	May 31	"	74	3:	16 50	63.51
Dec 23	"	392		20 00	June 30	"	106	3.	16 50	70.01
					July 31	"	142	3.	16 50	-86.51
					Aug 31	"	181	3:	16 50	93.01
					Sept 30	"	218	3:	16 50	109.51
					Oct 30	"	255	3:	16 50	126.01
					Nov 30	"	290	3✓	16 50	142.51
					Dec 31	"	330	3.	16 50	109.01

328

1716 - 220 ft Bam 6.60

Andrew Bartz and Son Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	305	5	8 60	Mch	16	Fix B	315	1	100 00	
Feb	16	Cash	1471		100 00		19	Fuel Co	400	2	2 60	6.60
Jan	17	125 ft maple	187	2	8 85	Sept	18	Fix B 6.60	200	4	175 00	
Oct	10	Mch Shop	235	5	50	Oct	19	"	241	6	60 00	15.45 10/6
	2	Cash	249					Main Ex B	"	4	33 25	159.55 9/23
	16	"	5	7	261 70				"	8	8 90	7/17
Dec	11	"	332		18 20		27	J Co H	250	4	89 50	8.45 10/15
						Dec	15	Fund	308	6	3 75	
								Main Ex B	"	6	6 00	
		Misc	629	3	75							

Robt Buettinger City

Jan	1	Balance	306	5	158	Jan	25	Fund	2586		1077	
	25	Labor on Roofing	348	2	580	Feb	20	"	3746		366	
	26	Iron Roofing	130	6	222	Apr	25	"	3553		1873	4/3
Feb	2	Cash	132	5	905	May	23	Main B	672		263	
	20					June	25	Fund	1029		3015	
	11	10 ft ash	45	3	30							
	19	Valley x 7 & Expo	"	4	475							8.47
Mch	31	H shelves	136	3	120							10.28
May	12	Main B	50	2	263							
Apr	10	Misc	625	6	150							
		"		4	400							
May	31	Mch Shop	77	3	21							4.57
June	15	Cash	196	7	3472							
	24	Bldg 9c	99	6	825	Aug	15	Fund	1533		2820	
July	3	Cash	206	8	350 00			"	"	2	2477	
	10	Bldg 9c	117	6	825			House 64	1569		135	
Aug	7	Cash	2236		1995		26	Bds Rtd B	1713		120	
	21	Screen Door Sash	979		450	Oct	19	Fund	2397		781	577.18 10/1
		Cash	2297		250 00			"	2403		2280	9/1
Sept	3	"	2362		2477	Dec	13	"	3036		897	16.56.10 12/1
	4		2363		2415			"	3041		1126	10/31 1633.30
	10	Mil Bar Co	188	4	1030 00		31	"	3291		1027	14/3
308	2	Cash	249	7	781							
Dec	23	Misc	5439		990							

W. F. Nash City

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 24	Mdse	155	2	47	Jan 5	Stock exp	543	8	12 50	
21		148	6	60	25	"	555	8	1 50	
26	Parker Brooks	557	1	64		"	"	6	15 00	
9	Cash	173	9	45	Feb 20	"	3756		43 00	
12	"	124	3	11 46	Mch 16	"	3947		7 00	1185
24	"	179	4	14 53		"	"	5	5 00	
Feb 11		313	5	50						
20		572	3	12 45						
19	Cash	139	6	15 00						110
Mch 10	"	1463		3 90						
13	Myerlee & Co	372	9	45						
11	Cash	148	7	6 55						
Apr 20	Cash	1652		23 60	Apr 10	Gds Rtd A	16	4	1 12	
25	Mach bnd	355		4 28	20	Cash	1655		1 22	
May 13	Cash	1779		19 00		"	"	2	1 28	
14	Ex & L	56	7	~~3 77~~		"	"	7	25	
21	P & L	64				"	"	4	31	
						Journal	24	7	7 00	4/8
						"	28	5	16 50	4/17
						Gen Ex	55	1	10	
					May 20	"	60	1	19 60	
	American Bicycle Co.						Chicago, Ill.			
May 31	Chgo Cash	772		1 10	June 16	Jno Johnson	922		1 10	
June 17	17 15 35	1984		17 50	16	Walter H	934		17 50	
July 28	Cash	2176		1 41	July 10	Mdse A	1189		13 50	
31	"	1459		13 50	20	A. H. Lohman	1302		29	
						J. Konig	1304		1 12	13.50
Sept 30	Chgo Cash	2146		60	Aug 24	H Kiesling	1662		1 10	
"		2152		1 10	Sept 10	A H L	1943		1 83	8/28
Oct 8	Cash	2513		1 83	22	"	2066		60	9/15
"	"	8		25 55	Oct 10	Mdse B	2318		25 55	

Dodge Mfg Co., Chicago, Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Smd	3879		414	Jan 1	Balance	307 9		414	
Feb 28	"	3855		20	25	Mach'y D	354		20	
Dec 31	"	3304		598	Nov 28	Bldg Jc	2854		598	
	"	3324		598	Dec 21	Mach Ex B	3095		410	
					30	Fix B	3234		598	
	Geo H Russell									
					Dec 24	Acc Ins	3146		2341 23	
	American L. F Co.,				300	Communipaw Ave Jersey City, N J				
					25	William St, New York, N.Y.				
Jan 25	Smd	3553		51951	Jan 1	Balance	3089		516511	
					25	Adv Nov	3883		7536	
Feb 28	Bills Rec	3838		70262	Feb 15	" "	3644		62726	
Mar 25	Adv Fdry	59		89190						
					Mch 13	" "	3889		89190	
					19	" "	4003		300	
Apr 27	Cash	1688		641 15	Apr 15	" "	198		641 15	
May 27	"	1869		68922	May 14	" "	569		68922	
June 30	"	2052		52256	June 9	" "	872		52256	
July 30	"	2185		55940	July 8	" "	1115		55940	
Aug 31	Bills Rec	1805		43655	Aug 15	" "	1475		43655	
Oct 2	Bills Rec	2294		34672	Sept 3	" "	1869		34677	
23	Dis A	2455		05						
28	Bills Rec	2535		55427	Oct 21	" "	2215		55427	
Nov 26	"	2821	✓	71938	Nov 10	" "	2591	✓	71938	
Dec 29	"	3226		50514	Dec 1	" "	2946		50514	
					31	" "	3392		78734	

Lorraq Coes & Co, Worcester, Mass

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	17	Cash	20	1 ✓	100	Nov	19	Manu Ex B	277	3 ✓	14 52	10/31
	24	"	24	3 ✓	13 52							
		Carborundum Co										
Dec	21	Mch Shop	317	5	527							

Illinois Zinc Co, Peru, Ill

Feb	28	Fund	3862.		10082.	Feb	25	Manu A	3782.		10082.	
Apr	20	Cash	1642.		1064.	Apr	17	" A+B	212.		1064.	3/27
May	14	"	1786.		2319	May	9	Manu A.	496.		2319	4/22
Sept	30	Chgo Cash	2164.		4234	Sept	10	"	1904.		4234	8/24
		Manu A	2174.		4234		29	"	2104.		4234	9/24
Oct	23	Cash	72.		1847	Oct	19	Manu B	2422.		1847	10/5
Nov	24	"	239	✓	3258	Nov	17	Manu A	2629	✓	3258	10/26

Electric Appliance Co., Chicago, Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Fund	385	1	541.	Jan 1	Balance	310	1	541	
July 31	"	140	5	707.	June 24	Mau Ex Co	98	5	707	
Oct 23	Chgo Cash	248	5	1571	Sept 202	"	2022	✓	137	9/10
	"	"	2	137		"	"	5	1571	9/5
Nov 25	"	283	3	3909	Oct 10	Fund	2235	1	424	10/1
	"	"	1	424	19	Bldg Ex	240	8	1169	10/9
						"	"	8	890	10/9
					23	"	2435		1850	10/10
Dec 23	"	316	7	6775	Nov 17	Mau Ex Co	268	4	6214	11/4
					19	"	276	1	91	11/11
					30	"	286	8	350	11/23
					Dec 7	H Goman	298	3	120	11/27
					31	Mau Ex	345	8	26	

H. Niedecken Co., Milwaukee, Wis.

Jan 25	Gen Exp	3555		86	Jan 25	Gen Exp	382	5	86	
Apr 25	Cash	1671		199	Mch 16	"	3944		49	
					Apr 20	"	268		35	4/1
						"	"	8	35	3/30
					25	"	338		80	4/18
Aug 28	"	2322		389	June 6	"	842		65	
						"	"	5	97	
					30	"	1079		207	
					July 25	"	1334		40	
Sept 25	Mdse	6467		1168	Sept. 18	Gen. Exp.	2022		236	
Oct 8	Cash	2512		236	Nov 17	"	2656		564	11/17
Nov 24	"	2361		564	25	Fix B	2816		870	11/19
Dec 29	"	427		997	28	Gen Ex	2851		127	11/25
					Dec 2	Cash	287		1168	1.71
					30	Gen Ex	3245		86	

O'Neil Oil & Paint Co., Milwaukee, Wis.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Cash 43.71 Hds '89	1Ry	5	44 60	Jan 20	Mdse B	345	5	44 60	1/16
Feb 3	" 67.00 " 67	1328		67 67	25	Mdse B	352	8	67 67	
Mch 27	Cash	1546		52 35	Mar 25	Mdse A	3	6	52 35	
Apr 11	"	1615		28 58	Apr 10	Mdse B	17	5	28 58	4/2
June 19		2006		78	June 24	" "	97	2	49 97	
27	48.97 " 1.00	2042		49 97	Aug 15	" "	157	9	57 15	
Aug 28	84.00 " 1.20	2322		85 70	26	" "	172	6	78	
					15	" "	157	2	28 55	8 570
Oct 8	69.40 + .19	2512		69 59	Sept 10	" "	194	3	60 24	8/18
					30	" "	211	8	9 35	9/23
23	105.67 + 1.35	71		107 02	Oct 10	" "	222	8	78 47	
					23	" "	243	2	28 55	10/16
Oct 29	Cash	77		25	Nov 17	"	265	2	48 17	11/9
Nov 20	"	215		59	24	"	279	3	84	
24	"	242		48 17						
					Dec 30	Stock	324	8	112 31	12/26

International Time Recorder Co., Binghampton, NY

Jan 20	Cash	518		305	Jan 1	Balance	311	8	53	
					25	Gen Exp	357		2 00	
						"	1		52	
					Feb 20	Mayes B	375	7	52	
Feb 26	Cash	1428		404		Gen Exp	375	3	3 00	
						"		7	52	
Apr 25	"	1677		700	Apr 20	"	267		7 00	4/11
July 30	"	2177		1060	June 16	"	92	7	52	
					30	"	107	9	1 08	
Aug 28		2321		802	July 10	"	117	7	52	
					Aug 15	"	157	3	7 50	
Oct 8	"	2515		104	Sept 11	"	196	7	52	8/25
						Mayes A	197	7	52	8/31
Oct 26	Gen Ex	2487		52	Oct 10	Mayes B	226	7	52	10/9
Nov 24	Cash	2397		252	Nov 17	Gen Ex	265	7	52	11/9
						"	"	2	2 00	11/13

Geo D Hamilton, Detroit, Mich.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	312	1	73653						
31	Mdse A H	3605		500						
Feb 28	"	384	5	500						
Mar 30	"	9	5	500						
Apr 30	"	40	5	500						
May 31	"	75	5	500						
June 30	"	107	5	500						
July 31	"	142	5	500						
Aug 17	Mdse	538		1540						
31	Mdse A H	182	5	500						
Sept 30	"	218	5	500						
23		390	5	113						
Oct 30	"	256	5	500						
Nov 30	"	290	5	500						
Dec 31	"	331	5	500						

Commercial Loose File Co, Chicago, Ill

Feb 28	Mdse	3961		641	Jan 1	Balance	311	4	94	12/19
					25	Gen Exp	352	6	600	
Mar 31	"	113		120	Mch 16	"	394	3	120	
May 31	"	773		660	May 15	"	533	5	660	
July 1	"	1119		180	June 6	"	843		120	
					16	"	926		60	
Sept 30	Chgo Cash	2153		1740	July 15	"	1296		60	✓
						"	1296		60	✓
						"	1293		120	✓
						"	1293		1200	✓
					Aug 15	"	1573		300	
Dec 24	"	3153		300	Sept 25	"	2096		240	9/23
					Nov 28	"	2856	✓	60	11/21
					Dec 21	"	3113		120	
					30	"	3246		600	

J. K. Gurdale & Sons Co., Milwaukee, Wis.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 25	Cash	1678		298 52	Jan 1	Balance	341	✓	1600	
May 4	Ler L	45	5	98 69	25	Exp B	350	6	9150	
July 15	"	1233	3	43 50		"	"	6	4200	
						"	"	7	4750	
						"	"	2	2675	
						Exp A	351	6	1545	
						Maull	354	6	411	
					Feb 25	Ex A+B	380	9	3600	
						" B	381	6	1950	
						" "	"	3	5250	
						" A	"	8	575	
						" "	"	7	975	
					Apr 23	Gds Rtd B	298		2402	✓
					25	" " "	355		115	✓ 1/20
					26	Ex B	368		1475	✓ 3/21
					May 20	"	596		1050	3/4 107.69
						"	"	9	1350	3/4
					June 24	"	996		1050	33.00
					July 29	"	1383		1200	✓ 4350

Eagle Stamp Works Chicago, Ill

Mar 31	Lunch	107		25	Jan 1	Balance	317	2		20	
Apr 24	"	322		47	Mch 16	Gen Ex	394	6		24	
						May Ex A	"	5		23	
					31	Chgo Ex	95			05	
Aug 31	"	1845		1452	June 6	Gen Ex	849			18	
Oct 24	"	2475		266		"	"	8		80	
					24	"	982			20	
						"	"	2		20	
					30	Mau Ex B	1073		1200		
					July 20	" " A	1308		116	✓	
					31	Gen Ex	1396		114	✓ 116	
					Sept 24	Mau Ex B	2072		137		9/23
						"	2094		13		
Dec 24	Chgo Cash	3141		964	Nov 17	"	2654	✓	400	10/23	266
						"	" 6	✓	24	11/9	
					19	Am Lab Co	2767	✓	295	11/6	
						"	6	✓	33	11/5	
					24	Mch Shop	2818	✓	17	11/20	
	Transferred	2053		1173	25	Gen Ex	2822	✓	155	11/18	
					Dec 7	"	2977		25		
					21	Mch Shop	3117		655		
					30	"	3237		133		
						"	"	4	400		

Capt A. E. Dow

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 30	Cash	1705		500 00	June 24	Ltr B	100	1	✓ 579 88	
June 17	"	1983		329 88	July 10	"	118	4	✓ 673 51	✓
26	"	2036		650 00		"	"	5	✓ 710 78	✓ 850 00
July 6	"	2075		500 00	✓ Sept 10	"	191	6	✓ 1897 54	1065.71
13	"	2115		500 00	✓ Oct 10	"	231	5	✓ 1996 70	
27	"	2166		600 00	✓					
Aug 7	"	2235		500 00		1565.71				868.17
Sept 17	"	2422		200 00		106.194				600.00
Oct 8	"	2515		528 53						

3724.88
3861.71
868.17

Standard Varnish Works, Chicago, Ill

Jan 25	Journal	3581		49 87	Jan 1	Balance	319	1	49 87	
Feb 26	Cash	1413		75	Feb 25	Bill Ban	3819		51 30	
28	Journal	3866		50 55						
June 16	Cash	1966		60	June 16	Cash				
20	"	1109		34 20	June 24	Man B	979		34 20	232
July 31		2191		1 72	Aug 25	"	1672		85 70	
Aug 25	Man B	1682		11 60	Dec 29	Man Ex B	3187		2 32	
31	Chgo Cash	1839		74 70						

Henry Dalton Sons, Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Journal	3rd q.		225	Jan 1	Balance	378	q	225	
Feb 28	"	385	3	336.	25	Mch Shop	353	5	590	
	"	"	5	590.	Feb 20	Man Ex A	376	8	188	
						Mch Shop	376	4	148	
Mar 26	"	11	3	1146	Mch 16	Man Ex A	394	6	780	
						"	"	6	366	
					23	" B	403	2	200	
May 21	"	651		1099	Apr 17	Man Ex B	212		200	✓ 3/28
						Machinery	222		245	✓ 4/2
					20	Man Ex A	273		426	✓ 4/18
						" "	"	3	165	✓ 4/17
					29	" "	399		63	✓ 4/23
May 25	Man Ex B	674		256	May 13	Man Ex B	526		998	4/30
31	Expenses	776		798	25	" "	689		216	5/21
June 13	Chgo Cash	896		798	28	" "	705		320	280
26	"	1035		536	June 5	" A	819		216	
						"	"	6	735	
					16	Mch Shop	942		461	
					25	Cash	2024		40	
	Trans. to	3213		1812	26	Mch Shop	1051		1351	1749
					July 10	Chgo. Cash	1119		63	

H. M. Hooker Co., Chicago, Ill.

Jan 25	Journal	3588		494	Jan 1	Balance	3218		494	
Feb 25	[illegible]	[illegible]			Feb 25	Man B	3788		476	
28	"	3855		1184		" "	3815		1184	
	"	"	8	476						
Mar 21	"	102		200	Mch 23	Man B	4032		200	
Apr 7	Cash	1587		25	Apr 17	Gen Ex	228		35	
30	Journal	417		2473	25	Bldg a/c	358		2438	4/18
May 21	"	658		1880	May 9	Man B	478		3775	4/21 23
31	"	739		603		Wages B	481		28	4/28
	"	744		3136	15	Man B	548		1880	5/2
June 30	"	1104		292	31	" A	764		3136	25
July 31	"	1402		~~167~~	June 13	" B	892		929	
	"	1412		929	24	Jr Journal	1014		292	904
Aug 26	"	1735		50	July 15	Ticket Cases	1235		50	
	"	"	6	152	31		1396		150	1,750
					Aug 26	Gen Ex	1727		23	
Sept 30	Chgo Cash	2148		116	Sept 11	Ticket a/c	1977		160	9/5
Oct 24	"	2474		175	21		2048		116	
	"	2487		160	Oct 10	Man B	2314		175	10/2
31	"	2582		2171	23	"	2432		2171	10/17

J.C. Pearson Co., Boton, Mass

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	7	Cash	1219		198	Jan	25	Mach B	351	6	2130	
Feb	28	"	1436		1932							
Mch	4	"	1451		127	Mch	16	"	393	1	1504	
	17	"	1509		1377							
	23	"	1533		228		25	"	3	1	2620	
Apr	1	"	1563		462	Apr	20	"	24	1	5140	
	25	"	1675		7070							
May	26	"	1842		299	May	28	Mach Ex B	70	1	5500	
June	11	"	1943		120	June	16	" "	91	4	2200	
	12	"	1957		6649			Sund	95	9	94770	
	27	"	2049		7281							
July	16	"	2122		8812							
July	25	Mach Ex B	1352		260	Aug	25	Mach B	1673		1425	
Aug	24	Cash	2201		127							
	28	"	2329		1098							
Oct	13	"	38		98	Oct	10	Mach B	225	9	1530	
	16	"	44		67			Do	"	6	1320	
		"	45		68			Do		9	1260	
Nov	24	"	241		5752	Nov	17	Do "	266	3	1875	
Dec	12	"	336		159	Dec	13	Stock	305	6	1950	
	28	"	429		1791							

A Bottger & Sons

Mch	21	Cash	1519		738	Jan	1	Balance	379	8	170	
							25	Mach Ex B	354		85	
								"	"	4	85	
						Feb	20	"	375	4	85	
								"	"	4	85	
						Aug	26	"	1733		228	
Oct	8	Cash	2515		950	Oct	10	"	2225		950	

R. Connor Co., Marshfield, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	330	6	10913	Jan 10	Lumber B	345	6	42720	
5	Lumber B	343	1	613		"	"	8	36089	
12	Cash 98252 20 25	185	6	100257		"	"	8	32984	
16	" Car 8558	130	9	3375	Feb 10	"	368	3	9885	
Feb 10	" " 42494	134	6	2040	Mch 7	"	390	4	35851	
	" " 15024	155	9	3060		"	"	3	37128	
13	" 6445 65	163	6	6510		"	"	3	39927	
16	" Car 60326	174	4	3532						8632
Mch 7	" 99682 20 34	146	7	101716						
	Lumber B	390	2	2358						
Apr 18	Cash	1647		3400	May 14	Lumber B	558		22760	
28	"	169	7	~~3300~~	June 5	"	829		25029	
May 4	"	1737		3553						153
14	"	1781		19560						3553
June 4	"	1922		21476						
July 6	"	2238		4760	Aug 20	"	1637		14813	7/31
17	"	2283		300	26	"	1759		13833	8/10
	"	" 3		300		"	" 5		13532	8/5
	"	" 5		300		"	" 5		13937	8/14
	"	" 8		4301						
	"	" 4		5980		G W Jones L C	364	9	900	
24	To Balance	2304		4916						
				136848						

Grand Rapids Wood Carving Co., Grand Rapids, Mich.

Jan 10	Cash	1473		7005	Jan 10	Main B	345	4	6165	
						"	"	3	840	
Mch 19	Gen Ex	4014		40	Mch 16	"	3934		40	
Apr 28	Cash	1691		325	Apr 20	"	249		90	3/31
May 14	"	1782		1100	26	"	361		325	4/24
Oct 8	"	2516		168	May 13	"	5422		1100	3/4
28	"	99		1800	July 29	"	1382		83	1732
					Sept 22	"	2066		168	9/17
					Oct 19	"	2429		1800	10/7
										341
										1,73 —

Odd Fellows Hall

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	338	1	311 14	July	31	Real Estate	143	5	185790	✓
		J. S. Wolfe	342	9	1370 1							
	31	15 ft Lumber	222	3	75							
Feb	19	Cash	159	3	3000							
	21	Draw Stem	140	2	206 03							
May	16	Painting	180	8	3500							
July	7	Draw Stone	1141		397	✓						
	21	Painting	2147		3400	✓						
	31	Cash	2195		50000	✓						

Queen Telephone Co

Dec	16	Cash	36	3	30
	23	"	38	7	25
	24	"	40	6	114
	31	Man. B	331	5	1400

Rock Island Ill. Chicago, Ill.

Jan	1	Balance	573 362 475 355	8	98	Jan	25	E Soik	353	5	75	
	25	Bund	354	3	975			Ella Perkins	356	4	175	
	31	"	361	1	1936			J A Mayer	"	8	800	1959
Feb	28	"	3853		3009 75	Mch	19	H B Gorman	400	8	98	
								"	"	1	1936	2034
May	31	"	74	7	1600	May	31	E J Lack	25	7	1600	
June	30	"	110	3	867	June	30	A H L	109	5	867	
July	31	"	1416		735	July	31	H B G	141	6	735	✓
Oct	23	"	2474		310	Sept.	29	E. J. Soik	210	5	1850	9/29
		"	"	2	875			A Kaufman	212	2	875	
	29	"	2546		465			"	"	4	310	
Nov	30	Chgo Cash	2865	✓	1850	Oct	19	"	238	6	4650	1850 10/9

Berry Bros., Detroit, Mich.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 7	Jdr	171	7.	124	Jan 1	Balance	361	✓	12697	
12	Cash	185	5.	113	25	Man B	351	9.	8100	
Feb 10	"	135	2.	1004		"	352	6.	7175	
16	"	137	9.	245	Feb 20	"	375	9.	5400	27685
	"	"	1.	199		"	"	3.	7050	39693
Mch 5	"	146	6.	3105	Mch 16	"	393	7.	250	
17	"	150	1.	4087						86.37
13	Man B	398	3.	4800						
Apr 16	Cash	1646		141	Apr 18	"	20	1.	4960	
20	"	163	4.	4819						
23	Cash	167	7.	124	Apr 20	"	275		8175	4/11
May 14	"	178	5.	185	May 13	HPH	546		195	5/12
June 18	"	198	5.	8051						8061
	Jdr D	96	1.	10						
July 6	Cash	207	5.	1049	July 20	Man. B.	1306		7350	
24	"	215	7.	43		" "	1309		900	
Aug 7	"	2231		8533	25	" "	1327		250	83,53
11	"	2257		232	Aug 15	" "	158	3.	7500	
31	"	2335		10013		Man A	1575		3245	105.13
	"	"	5.	500					10745	
	Transferred	3686		7350	Sept. 18	Man. A.	2936		7350	
	Buyers and Blue Co.,						St Paul,		Mo	
Jan 1	Balance	358	4	85	Jan 20	Man A	345	4.	4819	
25	Man B	354	5.	9527	Jan 20	" B	376	9.	4410	
13	Cash	175	3.	165			"	6.	4875	
20	"	179	4.	4819		Man A.	"	9.	4833	
23	Cash	179	9.	188	25	" B	378	4	85.	
Feb 10	"	135	4.	1466		Bldg	381		70000	
16	"	137	5.	167	Mch 19	Man B	400	7.	610	
21	"	140	5.	4550						
Apr 28	Cash	169	6.	9708	Apr 26	Man B	366		9708	4/20

J. W. Butler Paper Co., Chicago, Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Journ	361	1	595	Jan 25	Exp B	350	6	420	
						"	"	4	175	
Mar 20	"	10	8	49 67	Mch 16	"	394	1	91	
						"	"	6	4200	
						J&H	396	1	676	
May 13	Cash	177	9	1260	June 16	Mau Ex A	91	6	38 38	✓
June 30	"	110	8	54 35	July 15	" " B	129	5	151 16	✓
July 31	Mid "Cash	141	5	138 56	Aug 15	Mau A	157	9	90	857
July 26	Exped	173	7	403		"	"	9	45	403
Sept 30	Chgo Cash	215	9	135						1.35

Smith Premier Typewriter Co., Milwaukee, Wis

Jan 25	Jour Exp	355	5	50	Jan 25	Jour Exp	352	5	50	
Mch 17	Cash	150	5	376	Mch 16	"	394	5	320	
May 28	"	187	4	625	May 25	"	68	4	625	
July 29	Jour Ex	136	5	50	July 25	"	133	3	30	✓
Oct 8	Cash	251	4	850	Sept 11	"	196	2	110	9/2
						"	"	7	700	9/5
						"	"	4	40	9/11
Dec 28	"	421		1000	Dec 13	"	300	5	500	11/28
						"	305	5	500	12/8
					30	"	324	3	300	

Morse Twist Drill & Machine Works, New Bedford, Mass

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 20	Man Ex B	375	9	180	Jan 25	Sund	350	7	95 12	
28	Cash	1435		130		Man Ex B	352	2	83	
						"	354	9	72	
					Feb 20	Sund	374	5	3 74	
Mch 17	Cash	1509		360	Mch 16	Man Ex B	393	9	360	
June 17	"	1978		539	Apr 20	Man Ex A	23	7	16	4/11
					29	Man Ex B	38	5	111	4/22
					June 6	" "	85	4	193	
						Mch Shop	"	9	117	
					16	Man Ex A	91	3	102	6/9
July 20	Cash	2173		3495	20	Mch Shop	108	1	208	
					July 10	Sund	116	5	970	
						Man Ex A	118	9	171	
					20	" " B	127	1	802	
					15	" " "	129	5	1544	
Aug 28		2326		546	Aug 25	Man Ex A	168	7	349	
					27	Man Ex B	176	8	197	
					Sept 10	Bldg	192	9	1476	9/2
						"	"	6	735	8/27
						Mch Shop	"	6	168	6/27
					11	Man Ex A	196	2	470	8/26
	Transferred	3205		2849						

Prentiss, Wakeman Co, Newark, N.J.

Feb 3	Cash 7% Dis 07	1322		731	Jan 25	Man B	352	2	611	
					Feb 5	"	364	9	117	
Mch 17	Cash	1502		614	Mch 16	"	393	2	614	
27	"	1549		117	25	"	3	9	117	
Apr 25	"	1674		463	Apr 20	"	245		176	4/6
						"	278		287	4/11
May 28	"	1879		1935	May 20	"	629		900	5/7
					28	"	719		1035	
June 27	29 82 61	2041		3045	June 24	"	972		614	
						"	"	9	2007	
						"	"	8	422	
July 16	6 02 + 12	2122		614	July 10	"	1172		614	
Aug 28	Cash	2324		328	Aug 15	"	1588		55	
					20	"	1625		295	
Oct 8	Cash	2516		258	Sept 15	"	1939		117	8/25
					18	"	2036		141	
28	3 34 + 07	98		341	Oct 19	"	2425		59	10/9
					23	"	2436		141	10/13
						"	6		141	10/6

Milwaukee Rice Machinery Co., Milwaukee, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 13	Cash	136	4	195	Jan 25	A H C	353	4	195	1/v
Feb 26	"	142	9	738	Dec 20	Bldg a/c	373	6	4605	
					25	Man B	381	3	773	
Apr 11	"	161	3	255	Apr 10	"	175	3	255	3/21
20	Man Ex B	233	7	25	Apr 20	Bldg a/c	249	✓	72	✓ 4/3
25	Cash	167	4	877		Mch Shop	265	✓	77	✓ 4/10
May 4	"	173	8	5577	24	Bldg a/c	338	✓	728	✓ 4/17
8	"	1759		5760	Jun 6	"	833		3000	25
	"	"	9	5760	16	"	929	✓	2773	
13	"	1771		280		"	" 8	✓	1268	
15	"	1796		150000		"	" 3	✓	795	
	"	"	1	2206		Man B	941	✓	10	2859.59
28	"	1876		12120		Mch Shop	935	✓	104	
29		1889		171	July 10	"	1166		3021	✓ 14041 ✓
Jun 18	48 50 99	1988	✓	4949			1178		1106	✓
July 10	Bldg a/c	1193		813		Man Ex B	" 4		382	✓
25	Cash	2156		15522	July 15	Bldg "	1298		485	✓
30	"	2179		1440	25	"	1311		382	✓
						"	" 9		792	✓
						"	" 8		176	✓
						"	" 6		150	✓
	Transfered	3205		21929	Aug 15	"	1558		278	7/29
					"	"	" 2		4773	4/3
					"	"	" 4		1340	7/21

Geo B Carpenter & Co., Chicago, Ill

Jan 31	Purch	361	5	419	Jan 25	Mch Shop	353	5	419	
Mar 31	"	105		300	Mar 31	Man Ex A	93		300	
May 21	"	651		208	Jun 26	Bldg a/c	1046		6605	
Jun 30	"	1102		8128		Man Ex B	" 8		1520	
Aug 31	"	1832		11638	Aug 15	Bldg a/c	1552		1163	2.05
Sept 30	"	2145	✓	950	25	Mag A/c	1681		100	
	"	"	9	216	26	F Lunch	1747		205	
	"	2161		100	Sept 10	Bldg a/c	1929		216	100 8/26
						"	" 5		950	8/25

Metal Novelty Works Co., Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Journal	36½		2000	Jan 25	Man A	354	✓	2000	
Apr 24	"	32	8	350	Apr 17	" "	218		350	4/7
Nov 30	"	2926	✓	1050	Nov 17	"	2656	✓	1050	10/27
	Samuel Bingham's Sons									
Dec 28	Cash	421		2800	Dec 7	Man Ex B	297	3	30	
						Man Ex C	298	5	1400	11/30
					21	"	3095		1400	12/4
	J Mang Eng Co									
Dec 24	Chgs Cash	3157		340	Dec 7	Ticket 9c	2989		1008	11/25
					24	"	3167		340	12/31
	H. C. Atkins & Co., Indianapolis, Ind.									
Jan 6	Cash	150	9	45	Jan 25	Man Ex B	3545		644	
Feb 25	Man Ex B	784		40		"	" 8		1160	
28	Cash	1432		1685	Feb 20	"	3756		3330	
						"	" 5		680	
Mch 4	Cash	1453		75	Mch 16	"	3938		1385	
17	"	1505		1310						
Apr 11	"	1613		3000	Mar 25	Man Ex A	23		3000	
May 14	"	1789		225	Apr 20	"	239		225	4/7
July 30	"	2178		413	July 10	Man Ex B	1178		413	
Nov 24	"	2335	✓	912	Nov 17	"	3653	✓	912	
Dec 28	"	428		575	Dec 7	"	2976		330	11/27
					21	"	3092		245	
					31	"	3268		134	

Kelly Maus & Co. Chicago, Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 31	Journal	361	4	88	Jan 25	Mach'y B	354	4	88	
Feb 28	"	386	5	356	Feb 20	" A	376	5	356	
Mar 31	"	119		351	Mch 13	Bldg a/c	392	1	145	
					16	Mach B	398	8	206	
					25	" A	2	5	617	
Apr 24	"	327		5281 ✓		" B	3	4	697	
						" "	3	6	2184	
						" "	"	7	1105	
						" "	"	3	678	
Apr 30	"	423	✓	17103	Apr 17	Bldg a/c	215	✓	140	✓ 4/4
May 21	"	643	✓	17103		"	"	6	195	✓ 4/4
	"	652	✓	355		Mch Shop	221	✓	298	✓ 3/20
27	Cash 6/1	1862	✓	65	20	Mach B	249	✓	1647	✓ 3/23
31	Journal	737	✓	3265	29	"	318	✓	107	✓ 4/13
	"	"	8	107		Bldg	347	✓	3265	✓ 4/10
	"	741	✓	2242	Mch 20	"	621	✓	2242	1/1451
June 6	To Balance	3238		3086		"	"	9	333	3/11
					21	"	642	✓	13158	
					25	Mach B	679	✓	576	3/13
					31	Bldg a/c	751		2242	
						Chgd Cash	763	✓	17103	3086
	Crane	Mfg	Co.							
Mch 4	Balance from Page 388	387		1546	May 20	Mach & B	606		195	5/5
	Cash	1459		+ 117 ✓	June 1	To Balance	3526		12417	
11	"	1478		+ 206 ✓						
13	"	1486		x 2184 ✓						
17	"	1497		+ 241 ✓						
21	"	1441		+ 109 ✓						
20	"	1517		+ 25 ✓						
23	"	1534		Ent 40						
	"	"	3	+ 345 ✓						
27	"	1548		+ 125 ✓						
30	"	1532		+ 74 ✓						
Apr 1	"	1564		+ 67 ✓						
7	"	1587		+ 25 ✓						
	"	"	7	+ 25 ✓						
10	"	1607		+ 25 ✓						12417
14	"	1626		+ 51 ✓						
	"	"	3	Ent 138 ✓						
18	"	1637		+ 25 ✓						
28	"	1697		+ 25 ✓						
	"	"	9	+ 45 ✓						
May 6	"	1737		Ent 25						
18	"	1802		+ 56 ✓						
346 26	Bldg	691		7093						
				12612					12417	

Chicago Brass Works -

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 31	Journal	10	4	33 50	Mch 25	Balance	392	5	52 79	
						Machine	403	8	71	
"	"	"	6	68 10	25	Main B	3	8	51 47	
						"	"	7	16 63	
Apr 24	"	32	1 ✓	308 71 ✓	Mar 20	" A	8	2	79 58	3/4
	"	"	1 ✓	25 21 ✓	Apr 10	" "	16	1 ✓	25 21 ✓	4/7
	Main A	3			17	" "	21	9 ✓	115 92 ✓	3/27
27	Cash	1686		105 ✓		" "	"	7 ✓	3 76 ✓	4/2
28	"	1697		232 ✓	24	" "	30	1 ✓	68 59 ✓	3/31
30	Journal	417	✓	119 68 ✓		" "	"	9 ✓	240 12 ✓	3/30
May 13	Main A	54	9 ✓	126 09	2					76.21
31	Journal	73	9 ✓	69 30	May 13	Frt A	54	9 ✓	3 15	4/30
		74	7 ✓	49 84	25	Main B	67	7	18 25	5/16 Rec
June 6	Cash	1927		25		" "	"	9 ✓	3 39	5/19
13	Chgo "	894	✓	150 07	28	Main A	71	8 ✓	48 05	5/13
"	"	"	7 ✓	91 78		" "	"	1 ✓	21 25	5/22
					31	" "	76	8 ✓	48 05	5/13
						" B	"	7 ✓	18 25	5/19 19 57
					June 5	" A	81	7 ✓	91 78	5/26
					13	" B	89	4 ✓	150 07	4/18
	To Balance 3228			80 92	16	" A	91	4 ✓	61 60	6/2
	Von Lengerke & Antoine									
Apr 24	Journal	824		1357 ✓	Mar 25	Main A	2	4	13 77	
					Apr 24	J6 H	209		27	3/20
	Indiana Saw'd Veneer Co									
Dec 28	Cash	428		2861	Dec 7	Ldr B	2996		18 15	
					24	"	3152		10 46	12/15

Robert Rom Co -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Apr	29	Cash	1704	✓	43 40	Mar	20	Bldg a/c	67	✓	17 31	3/19
May	11	"	1768		35			"	66	✓	33 88	3/23
	7	Bldg a/c	469		6 84	Apr	20	"	246	✓	10 50	4/7
	13	Cash	1775		77			"	" 7	✓	9 07	4/3
	28	"	1878	✓	315 53		25	Jgt B	342	✓	13 97	4/17
								"	" 5	✓	5 43	4/18
							29	Bldg a/c	392	✓	6 41	4/23
						May	20	Lund	602	✓	3 33	66.19
								Bldg	" 5		8 58	4/30
								"	629	✓	24 39	5/7
								"	" 9	✓	8 02	4/22
								"	" 9	✓	33 46	4/22
								"	" 2	✓	20 60	5/2
								"	" 5	✓	21 02	5/2
							25		684	✓	30 91	5/14
								H O Haun	" 6	✓	42	5/18
							28	Lund	705	✓	5 36	179
						Jun	5		828		4 58	.
							6	Bldg a/c	845		16 07	.
							16	"	924		8 50	.
								"	" 7		2 8 45	.
		Tr Bal	3094		1448 85						513 74	
					513 74							
		6 A Beck			Bldg Loans							
Apr	7	Cash	1583		36 12	Apr	26	Bldg a/c	368		1009 79	
	12	"	1615		500 00							
	14	"	1623		19 92							
	18	"	1649		20 34							
	29	"	1706		433 41							
					1009 79							
May	11	"	1766		24 72	May	19	"	595		367 50	685
	27	"	1865		335 93							
Aug	26	Int & Dis	1721		685							
		W D Lockwood Mfg Co										
						Dec	31	Mar a/c	345-1		1000	½

Fenwood Lumber Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 11	Cash	1612		190 46	Apr 10	Ltr B	183		219 45	
2	"	1571		28 99						
28	"	1691		59 59	May 5	H Gillett	461		59 59	

Lumber Shed

Dec 19	Cash	371		15 13	Dec 31	Bldg Ac	341		15 13	

Fixtures E

Dec 19	Cash	374		139	
21	Fairbanks Mfg Co	3126		42 00	
31	Bldg Ac	3479		90 00	

Kurz and Raat

	Balance from	3946		744	July 25	Bldg	1334		977 44		7/10
Apr 18	Cash	1646		150	Aug 15	"	1556		100 32		
	"	" 8		125	26	Man Ex B	1729		10 77 76 90		
23	"	1662		56							
	"	1673		30							
27	"	1688		35							
25	Man Ex A	3357		25							
29	Cash	1708		800 00							
	"	" 5		5000							
	"	" 3		3000							
30	Mch Shop	425		50							
	"	" 5		50							
May 6	Fenton Lbr Co	1745		1 67							
Jan 25	R Duettinger	1022		20							
July 10	Ex	2101		55							
25	Cash	2151		88 12							65 2
	"	" 7		25 10							3 54 3
31	Kurz & Raat	1441		289							364
Aug 8	Cash	2245		97 43							
10	"	" 6		15							
				1078 66							
Oct 8	"	2513		165	Sept 11		1954		40		9/1
						Mch Shop	" 8		125		9/1
Oct 28	"	9	6	330	Oct 19	Bldg	2406		330		10/3

Machinists Supply Co - Chicago - Ill -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Fund	649		900	Apr 18	Man Ex B	205		12 ✓	4/8
						Mch Shop	221		100 ✓	4/7
					26	" "	365		788 ✓	
May 21	"	655		768	May 13	Wages B	519		477	4/25
31		734		3165		"	"	4	49	4/30
June 13	Chgo Cash	896		168		Fund	"	9	2637	4/25
						Man Ex A	523		768	3/5
					20	Man B	626		168	5/8
July 1	Cash	1129		261 ✓	June 26	Man Ex A	1049		261	
Aug 26	Fund	1731		1720	July 20	Fund	1288		1790 ✓	
	"	"	8	1790	29	"	1381		1720 ✓	
Aug 27	Mch Shop	1771		172	Aug 15	Man Ex A	1579		207	
31	Fund	1837		277		Mch Shop	1567		70	
Sept 21	Mch Fix	2046	✓	96	25	"	1691		4222	40.50
30	Chgo Cash	2169		4050	Sept 18	Wages B	2024	✓	103	050
	"	"	7	1825 ✓	21	Fit. Mch. Shop	2044	✓	1921	
Oct 24	"	2478		602	22	Mch Shop	2051	✓	199	
					24	Wages B	2073	✓	300	9/14
31	"	2582		1046	Oct 10	Stock Room	2235		896	9/28 60
						Wages B	"	6	150	9/28
Nov 25	"	2839	✓	900	19	Bldg 9c	2373		75	10/2
	"	"	3 ✓	75		"	"	6	825	10/2
	"	"	5 ✓	320	27	Man Ex A	2503		75	10/21
					29	Man Ex B	2533		210	10/19
					Nov 17	"	2652	✓	110	10/27
Nov 28	Wages B	2858	✓	1088		Stock	2674	✓	1624	10/28 32.09
30	Chgo Cash	2923	✓	3207			6	✓	1536	10/22
Dec 24	"	3161		118		Wages B	2682	✓	47	10/27
31	"	3301		1558	19	Man Ex B	2771	✓	118	11/10
					30	"	2861	✓	1558	11/24
					Dec 7	Wages B	2957		250	588
					30	Stock	3244		805	

Mike Rath

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 30	Mch Shop	42	2	20	July 20	Mun. Exp. E.	126	2	3 03 26	
May 16	Cash	180	3	1200 00						
June 6	"	192	1	1000 00						
July 13	"	211	2	200 00						
20	"	214	3	632 46						
31	Mch Eq	145	2	2 00	Aug 3	Cash	222	4	4 00	
Aug 28	Cash	232	4	10822	Sept 10	Bldg a/c	192	4	10822	106.22 8/28
Sept 30	Inst	292		2 00						
Nov 13	Rent to 1st	263	4	13 00	Dec 2	Cash	284		13 00	
Dec 29	"	319	2	6 50	Dec 19	"	372		6 50	

A. Ostmayer & Son

Dec 24	Chq. Cash	315	8	80	Dec 24	Mun't B	316	8	80	

Street Assessment - Cities

May 11	Grading 1769	604	8	60 48		Mun't to W. St 416	9		60 48	

Knickerbocker Ice Company

Dec 10	Cash	327		5 65						

W. H. Moore

Dec 11	Cash	333		67 53	Dec 21	Land	311	3	67 53	

W J Nash Mfg Co - City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 14	Cr 2	56	7	34	June 6	Fund	83	7	79 60	
June 3	Cash	191	9	78 66						
July 18	"	213	6	46 50	July 20	Fund	128	6	46 50	✓
20	Mdse	510	6	5 10		"	128	5	27 50	✓
15	"	500	9	2 70		Goods Ret A	131	5	1 13	✓ 3.97
23	Cash	214	5	24 80	Aug 15	Gen Ex	157	9	9 00	
Aug 1	"	220	9	9 00	25	Fund	166	9	36 00	
19	Mdse	79	3	12	31	Cash	234	1	5 59	
21	Cash	229	9	36 00		Gen Exp	178	4	11 50	
25	Mdse	167	6	1 50						
31	Cash	234	7	11 50						
June 25	Repairing Press	187	2	2 00	Sept 10	Y P H	189	8	3 50	
Sept. 8	Cash	238	9	13 50		Gen Ex	"	1	10 00	
3	Mdse	206	4	40	Oct 10	Fund	227	4	44 50	
Oct 9	Cash	1	4	44 50	31	City of 2 Rivers	255	2	2 00	
31	"	11	5	13 10	Nov 17	Gen Ex	265	6	8 25	✓
31	"	11	2	2 00		"	"	2	1 50	✓
Nov 13	"	18	6	8 25						
	Mdse	147	7	16						
Dec 14	"	446	6	87						
3	"	363	7	169						

Chase Bldg Co

June 1	Balance from	346	6	124 17	June 6	Bldg	84	9	19 44	
2	Cash	190	9	45	July 20	"	126	9	212 38	✓ 105.18
6	"	192	1	1 00 00		Gen Exp	129	5	32	✓
Aug 3	"	220	8	1028 45	Aug 3	Bldg Acc	148	1	70 93	1017.52

Johnson Service Co

Dec 7	Cash	308		3500	Nov 28	J E H	2848	✓	3500	11/3

J F Inwall Mfg Co.

Dec 31	Chgo Cash	3294		4000	Nov 19	Man B	2774	✓	4000	
	"	3325		5000	Dec 31	Ticket Pc	3288		1250	
						Chgo Cash	3324		4000	
						Ticket Pc	3415		5000	

Heath & Milligan — Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Purd	357	5	140	Jan 1	Balance	354	4	877	
	"	"	3	138	25	Mand	356	3	138	
	"	"	4	877		Gen exp	1	5	140	
Apr 30	" "	416		627	Apr 18	Mand	20	6	627 ✓	3/23
June 13	Chgo Cash	895		518	June 5	H & H	81	5	518	
July 31	" "	1407		43	14	Man A	90	7	43	
	" "	"	3	1290	July 10	" B.	121	3	1290 ✓	
Sept 30	" "	2146		1050	Sept 10	" "	191	6	1050	
	Transferred	2049		2259	Nov 17	"	2662 ✓		1946	10/26
					Dec 21	"	3184	22	1200	

Alex. D. Bagley & Co., — Chicago, Ill

Jan 25	Purd	358	9	630	Jan 1	Balance	588	1	280	
	"	"	1	280	1	"	408	9	630	
July 31	Mid Cash	1414		1750	June 24	Man A	98	4	1750	
	" "	"	9	720	July 25	"	1329		2250 ✓	
Aug 26	Lined	1739		2250	31	"	1399		720 ✓	
Sept 30	Chgo Cash	2141		7750	Aug 20	"	1615		3900	Transferred 369 8/27
	"	"	6	11220	Sept 10	Man B	191	6	~~1050~~	8/22
	"	2163		3900	11	" A	1971		7750	8/20
						" "	"	6	11220	9/15
Oct 24	"	2478		350	25	" "	Dec 8		350	

Ohio Mfg Co., — Chicago, Ill

Jan 1	Balance	357	1	9046	Jan 1	Balance	416	1	9046	
June 13	Chgo Cash	894		1140	May 20	Man B	624		11407	5/6
Aug 26	Lined	1733		210	July 15	Ticket Cases	1245		75 ✓	
					"	"	"	9	135 ✓	
Oct 23	Chgo Cash	2489		10143	Oct 10	Man B	2319		10143	9/24
					Dec 29	Ldr B	3236		11076	12/19

John Nespor — Manitowoc, Wis

Jan 1	Balance	3628		80	June 6	Bldg	841		1450	
June 17	Cash	1987		1870	16	"	925		500	

Evans Adams Mfg Co

Dec 23	Chgo Cash	3166		4272	Nov 30	Bldg &	2886 ✓		4272	10/20

Crucible Steel Co., Pittsburg, Pa.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Duck'g	355	✓	83	Jan 25	Mch Shop	355	5	52	
						"	"	8	51	
Feb 5	Cash	1363		2163	Feb 10	Man Ex A	368	1	676	
						" " B	"	2	1487	
May 14	"	1788		5759	May 9	Lund	48	2	5654	4/20
					13	Man B	54	6	105	5/6
28	"	1871		946	20	Mch Shop	61	1	946	5/5
June 17	284 06	1982		290	June 16	"	94	2	290	
27	683 14	2044		697	24	" "	98	2	83	
						" "	"	2	614	
	Chicago Belting Co.,						Chicago, Ill.			
Jan 25	Lund	3572		1046	Jan 25	Mauka	356	9	5742	
	"	"	9	5742		" B	357	2	1046	
May 18	Cash	1809		357	June 13	Cash	195			
June 13	"	1957		700	July 10	Bldg fe	115	5	8375	✓ 6/15
16	"	1971		55		"	"	9	11700	✓ 6/22
18	"	1988		125		"	"	6	80070	✓ 6/26
26	"	2039		1355	20	"	125	5	7043	✓
July 16	" 981 43 220 02	2122		100145		"	125	1	29548	✓
	To Balance	3649		36891		"	125	5	1166	✓
					25	"	131	5	500	✓
	Chicago Screw Co						Chicago, Ill.			
Jan 25	Lund	3577		1465	Jan 25	Mauka	354	3	30	
Feb 28	"	3851		1864	25	Mch Shop	356	7	1465	
	"	"	5	1751	Feb 10	Mauka	367	7	1834	
	"	3869		1836	25	"	380	9	1836	17.51
					Mch 18	Mch Shop	399	5	1751	
Mar 31	"	107		943	23	"	4037		943	
"	"	114		1039		"	14		1039	
May 21	Lund	649		1458	Apr 20	"	261		163	✓ 4/7
					July 15	Man. Exp. B.	129	5	1040	✓ 6/5
					July 26	Mch Shop Transferred	1381	2	82	
	Geo. M. Bull						Chicago, Ill.			
Jan 25	Lund	357	5	27500	Jan 25	Bldg a/c	351	5	27500	
25	Cash	178	5	27500		"	356	4	27500	
Feb 21	"	1406		28995	Feb 25	"	378	6	28995	
Mar 30	Lund	105		27500	Mar 31	"	95		27500	
May 20	Cash	1826		28995	July 7	"	1136		28995	
July 7	Alloys Co	1137		4138	Dec 31	"	341	7	25000	
21	Cash	2147		25000						

Harvor Taylor Press — Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Fund	357	4	850	Jan 25	Exp 15	350	7	970	
Feb 28	"	385	2	1870		"	356	4	850	
	"	386	5	1670		Rap Cash	362	4	850	
					Feb 20	Ticket Cases	373	5	1670	1820
Mar 31	"	10	2	335	Mar 25	Gen Ex	2	9	1350	
Apr 24	"	32	9	1350	31	Ex B	9	2	335	
30	"	41	1	6670	Apr 29	Man Ex B	31	1	2935	1350 4/18
					30	Ex B	41	9	3735	4/7
May 21	Fund	641	1	460	May 11	"	48	1	460	3/4

① L. J. Nash — Manitowoc, Wis.

Jan 25	Organ	357	8	980	Jan 29	Cash	151	8	980	
31	Mdse	376	5	2302	Feb 17	"	1395		7300	
May 21	Fund	64								

American Linseed Co. — Chicago, Ill

Jan 25	Fund	357	1	26875	Jan 25	Man B	386	6	16125	
					25	"	"	4	10750	
31	"	361	8	10412	31	"	361	8	10412	
Mar 31	Chgo Cash	11	7	15964	May 25	"	67	7	15964	

C. N. Matthews Co. — Chicago, Ill

Jan 25	Fund	357	2	1200	Jan 25	Man B	363		1200	
Feb 28	"	385	8	175	Feb 25	Ticket Cases	378	8	175	
Mar 31	"	733		930	May 31	Man B	763		930	
June 25	"	1034		940	June 16	"	94	4	940	
July 31	"	1416		3939	July 15	Ticket Case	1216		3939	
Aug 26	"	1737		547	31	" "	139	7	547	

Marshall Field & Co., Chicago, Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 15	Fund	357	1	12 43	Jan 15	Man B	356	1	12 43	
May 31	Chgo Cash	11	6	9 96	Mch 23	"	403	8	10 16	
Apr 24	Inj & Dis	20	2	20 ✓						
	Fund	32	7	34	Apr 23	"	297		34 ✓	4/14
May 21	"	65	4	20 25	May 23	Man A	66	6	9 06	
31	"	73	6	9 06	28	Man B	71	3	1 11	
June 25	"	103	1	1 09	June 24	Man Ex B	97	4	3 19	
July 1	"	112	4	5 80 ✓		Man B	"	4	3 80	9 01
31	"	141	3	16 59	July 15	" "	121	8	13 40 ✓	376
Aug 26	Gen Exp	173	2	29						Transfered

Cameron Amberg & Co., Chicago, Ill

Jan 15	Fund	358	8	15 80						

Gerts Lombard & Co

Oct 29	Chgo Cash	254	8	38 51		Balance	357	2	5 51	
					Oct 19	Man Ex B	241	6	33 00	10/13
Nov 30	"	294	4 ✓	8 50	Nov 17	" Ex A	268	4 ✓	8 50	10/26
Dec 31	"	329	9	16 02	Dec 13	Man Ex B	300	9	16 02	12/7
	"	"	8	12 23	21	"	309	5	2 23	
							"	3	12 00	

Scully Steel & Iron Co., Chicago, Ill

Feb 28	Fund	386	2	5 74	Jan 15	Man B	351	7	25	
						Man Ex B	354	1	46	
					Feb 20	Bldg	373	1	2 55	
						"	"	2	2 18	
Apr 30	"	412		246 89	Apr 17	"	21	6	10 50 ✓	4/11
						"	"	3	217 02 ✓	3/25
						"	"	2	19 37 ✓	4/3
	"	"	6	123 00 ✓	20	Man B	41	7	8 71 ✓	7/25
						"	"	8	114 29 ✓	3/4

Armour Glue Co., Transfered from Page 365 Chicago, Ill

Mar 31	Fund	10	9	10 89	Jan 15	Man B	352	9	10 89	
Apr 30	"	419		10 89 ✓	Apr 10	" "	16	6	40 11 ✓	3/14
May 13	Cash	177	3	1 47	18	" "	20	9	10 89 ✓	4/9
21	Fund	642		74 09	May 13	" "	54	5	73 56	5/9
31	"	73	6	40 11						
July 31	"	140	3	77 97 ✓	June 20	Man A	109	3	77 97	6/27
Aug 24	Cash	230	4	1 66	Aug 25	Man B	167	1	87 85	
31	Chgo Cash	183	1	87 85	Oct 10	Do	223	7	40 48	28.72 9/25
					Nov 17	"	266	8 ✓	8 40	
Nov 6	Cash	15	9 ✓	1 44	19	"	277	4 ✓	31 72	83.74
25	Chgo Cash	283	4 ✓	31 72	Dec 29	"	318	4	1 66	
30	"	292	7 ✓	39 04						
Dec 31	"	332	8	8 40						

R. Alden and Sons

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Cash	1437		711 03	Jan 25	Manch	352	3	124 95	
					"	"	"	4	455 8	
					"	"	"	6	850	
					Feb 20	"	375	5	32 00	
									2 1 03	

Eugene Dietzgen Co. Chicago, Ill

Mar 31	Sund	1085		161	Jan 25	J Hammacher	353	4	139	
					Feb 16	Gen Exp	367	4	22	
Apr 24	"	3244		1300	Mch 16	J Hammacher	395	4	1300	
May 21	Sund	649		306	Apr 17	Manl Ex B	212		265	4/4
						Gen Ex	227		43	✓
July 31	"	1406		303	July 10	Man Ex A	118	6	303	✓
Sept 30	Chgo Cash	2167		160	Sept 10	Man Ex B	1947		448	9/30
					11	Gen Ex	1967		160	8/28
					18	Man Ex. B.	2022		560	
	Transfered	3937		1033	Oct 10	Gen Ex	2327		25	10/2
									1 1 67	1008

E. F. Sturdevant Co.

Feb 16	Cash	1389		90	Feb 25	Bldg	381	1	3700 00		
Mch 11	"	1474		235 39	Mch 17	Cash	149	7	~~95~~		
17	"	1497		25	Jan 24	"	202				
"	"	1508		1700 00							
27	Richards Mfg	12		686							
20	Fgtn Mchy	1516		285							
Apr 16	Cash	1639		405							
June 24	"	2021		1749 70							
				1946 25							
				1950 30							
				3700 00							

175 3,75

1749.70

Gerts Lombard & Co.

Feb 28	Sund	3853		948	Feb 10	Man Ex B	368	5	948		
Mar 31	"	1055		1832	Mar 31	" "	95		1832		
May 31	"	7389		3159	May 28	" "	709		504		
						" "	"	9	2655		
July 31	Chgo Cash	1456		4740	July 25	" "	1316		510	✓	
						" "	"	9	4230		
Sept 30	"	2145		1425	Sept 18	" "	2032		1425		
	"	2162		2000	21	Stock Room	2042		2000		
					Oct 10	Man Ex B	2265		186	10/8	
	Transfered	3562		551		Gen Ex	2327		115	10/2	
						Man Ex B	"	7	250	9/18	

M. J. Maher & Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	28	Sund	388		791.	Feb	10	Man Ex B	368		791	
Mar	31	"	10	2	776	Mch	23	"	4042		776	
May	21	"	652		776	Apr	26	Man B	362		776	✓ 4/27
June	25	"	1031		946	June	16	Man Ex B	91	1	946	
Aug	26	Chgo "Cash	1734		1093	Aug	15	"	1554		1093	
Sept	30	Chgo Cash	2158		818	Sept	24	"	2078		818	9/16
Nov	19	"	2732	✓	1604	Oct	27	Man B	2512		1604	10/20
	25	"	2839	✓	756	Nov	19	Man Ex B	2779	✓	756	" /11
Dec	31	"	3303		651	Dec	21	"	3093		651	
		"	3323		2550		30	"	3233		2550	
		Dean Steam Pump Wks.										
Feb	21	Cash	1392		3296	Feb	20	Bldg ak	3738		40175	✓ 368.79
Apr	11	"	1615		38561	Apr	10	Man Ex B	178		1682	✓ 5/11
	29	"	1709		2700		29	"	389		2700	✓ 4/6
		Hill Clutch Works										
Feb	28	Cash	1437		880	Feb	20	Bldg	3747		880	
		Manhattan El. Sup. Co.										
Mar	31	Sund	109		567	Feb	20	Sund	3749		567	
		Detroit Emery Wheel Co										
Dec	28	Cash	425		626	Nov	25	Man Ex B	2813	✓	210	11/9
							"	"	7	✓	259	11/9
						Dec	13	"	3054		157	12/3
							29	"	3229		198	12/17
								"	9		270	12/17

H C. Miller & Co, Milwaukee, Wis

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Cash	1457		1600	Feb 20	Gen Exp	375	4	15 00	
					"	"	"	5	3 00	
July 30	"	2177		3850	July 10	"	1179		38 50	✓
Oct 8	"	2511		1000	Sept 30	"	2141		1000	
Dec 29	"	426		6900	Oct 23	"	2423		1200	
					Nov 17	"	2655	✓	39 00	10/31
					Dec 21	"	3141		1000	10/31
					"	"	"	8	800	12/15
	Berry Bros'					**Columbus**				
Feb 10	Cash	1352		1001	Feb 20	Mun B	3766		75 41	
Mch 5	"	1468		16055		"	"	9	90 90	
					Mch 5	"	389	4	625	
Aug 24	"	2306		438	16	"	3937		~~250~~	
28	56 04 1 14	2323		5718	Aug 25	"	1676		5820	
					27	"	1783		336	
Sept 10	Mun B	1913		9500	Oct 26	Berry Bros	2483		9500	
19	Frt.	2431		82		"	"	1	82	
	Inv Rivers Mer Co									
Aug 27	Cash	2318		4238	Feb 20	Geo Bell	3769		11 25	
					Mch 16	Fig B & F.	3963		975	
					July 29	Mgr A	1388		35	✓
					Aug 18	Int Mfg Co	1606		2103	
Nov 10	Mds	1797		160	Sept 11	Lund	1959		1485	8/29
Dec 7	Cash	306		3057	Oct 10	"	2258	✓	1160	9/30
1	Mun B	2955		50	Dec 7	"	2965		572	24.85
Nov 19	Mdse	6297		160						
	Invitation D. W. & Al Co,									
Feb 28	Lund	3865		500	Feb 20	Am Cable	3765		500	
Apr 24	"	3255		500	Apr 20	Ex B	281		1000	4/18
May 31	"	731		1000	24	" A	305		500	3/4

E. Sondheimer Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	17	Cash 458.40 − 9.36	138		468 26			Bal fr. page	384	8	468 26	
Apr	28	Cash	169	8	78 38	May	14	Lumber B	55	5	468 93	
May	14	"	178	4	39 055							
June	2		190	5	92 48	June	5	Lumber B	823		355 80	
	4	258.05 + 5.27	191	7	263 52							
	18	Cash	199	4	73 30	June	19	Cash	200	5	73 75	
	26	1311.94 + 26.77	203	5	1338.71		26					
	19	Cash	200	5	73 13	July	10	Lund	118	1	52 435	
July	6	"	207	1	97 63			Bal to page	367	1	111 691	
−	8	"	208	5	64 49							

Diamond Glue Co.

Feb	21	Cash	140	4	76	Feb	15	B Man	381	6	38 76	
	28	Lund	386	7	38 00							
June	13	Cash	195	1	82	June	13	Man B	89	6	42 36	
	25	Lund	103	5	41 54							
Sept	10	Cash	239	5	50	Sept	10	Man B	191	6	26 52	9/
	30	Chgo Cash	217	1	26 02							
Oct	16	Cash	4	4	67	Oct	23	"	245	9	35 28	10/10
Nov	12	"	18	4	67	Nov	17	"	266	3	34 68	34.61 11/5
Dec	24	"	315	9	35 28						69 96	68.62

C. H. Tegen

Feb	25	Cash	141	1	100 00	Feb	15	B. Man	381	6	38 76	
Aug	4	"	220	9	187 65	Aug	3	Incidents	148	1	287 65	

Eastman Kodak Co

Nov	24	Cash	23	6	213	Nov	17	A H Lohman	269	6	213	10/26
						Dec	30	H P H	326	4	58	

Barlow Bros.

Feb	26	Cash	142	3	300	Feb	15	Incidents	380	3	300	
May	28	"	187	1	18 82	May	20	"	60	1	1882	37/5

A M Tucker Fund Co

Dec	28	Cash	426		6000	Nov	17	H C G	269	6	6000	11/2

American Express Co- Chicago

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	28	Lund	386	6	18 15	Feb	25	A Gulbransen	380	6	18 15	
Aug	26	"	173	5	38 12	Aug	15	Lund	154	5	38 12	
	31		183	5	54 77		20	Jno Dieterichs	166	5	54 77	
			"	6	37 50		26	"	175	6	37 50	
Sept	30	"	215	6 ✓	60 00	Sept	10	Wilhelm Johnson	190	4 ✓	9 40	
		"	216	4 ✓	9 40			Dieterichs	"	5 ✓	27 68	
		"	"	5 ✓	27 68		18	"	204	6 ✓	18 15	
								"	"	6 ✓	18 15	
		Transfered	371	4	59 35		22	"	205	1 ✓	23 03	59.35 9/22
							24	Jgt B	207	6 ✓	6 00	
		Manitowoc	Steam		Boiler	Works-		Manitowoc				
Feb	28	Balance from page	388	8	1849 04							
	"	Lund	387	5	230	May	19	Lund	398	5	3765 95	
Mch	7	Cash	144	7	25							
	4	"	145	7	25							
	11	"	147	2	101							
	17	"	149	3	66							
		"	150	5	50							
	18	"	151	1	37							
	5	Mch Wks	13	9	10 80							
Apr	2	Cash	157	1	1000 00 ✓							
	7	"	158	5	39 ✓							
	20	Jno R Mfg Co	23	5	120 ✓							
	21	Cash	165	9	90 ✓							
	25	"	167	6	600 00 ✓							
May	20	"	182	2	2982 67							
July	18	"	213	8	1025	June	24	Mgr Ex Co	98	8	1025	
Aug	27	"	231	7	475	Aug	15	Ledg a/c	155	7	475	
Nov	22	"	22	4 ✓	130	Nov	17	Mgr Ex Co	268	4 ✓	1130	10/24
		Ankeny + Douglass Co-										
Mch	27	Cash	154	6	85 29	Mch	27	G.S. + Jgt B	1	2	3 44	
	30	"	155	9	52 83		23	Lund	1	4	81 85	
							30	"	7	9	52 83	
June	4	"	192	3	122 07	June	5		82	3	122 07	
	27	"	204	2	36 56		24	Lund	100	2	36 56	
July	28	"	217	5	275 ✓		30	"	108	4	175	
						July	20	Jgt B	128	1	100	
Aug	28	"	232	7	160	Aug	15	"	155	7	160	
Oct	8	"	251	2	4925	Oct	8	F. J. Wimble	229	2	4925	
						Dec	31	Exp B	338	1	100	
								Lund	340	9	4644	

Geo H Anderson

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 24	Journal	329		36	Mar 25	Mdse A	7	9	36	
Dec 24	"	315	3	36 48	Dec 24	Mdse B	314	1	50 77	
31	"	329	1	50 77		"	316	3	36 48	
	Plumm and Nelson - Manufg Co									
Nov 23	Cash	222	✓	200	Nov 17	Mdse B	266	2	200	11/2
	Evening Wisconsin - Milwaukee - Wis									
Apr 2	Cash	367		1469 14	Apr 25	Exp A	4	4	140 64	
						"	"	6	60 00	
						" B	"	6	1 50	
June 18	"	1984		173 65	Apr 20	" A & B	25	3	142 50	✓ 4/11
						Ex A	26	7	2 50	✓ 4/10
						" B	"	8	35	✓ 4/8
					26	Ex A	36	2	6 50	✓ 4/27
					May 13	Ex B	51	4	1 30	4/30
	Transferred to 367				20	"	59	8	8 00	5/15
					25	Ex A	68	8	12 50	5/15
	Aspic Lumber Co -									
Apr 7	Cash	1594		76 65	Apr 20	Lbr B	23	1	254 08	✓ 3/31
20	"	1656		177 45						
	Crosby Steam Gage and Valve Mfg Co									
Dec 23	Chg Cash	3166		285	Nov 17	Bldg Tr	267	6	285	11/10
	Mepham M. G.									
Apr 14	Gatzow Clay	1625		104	Apr 20	Mdse B	24	4	625	✓ 4/12
25	Cash	1674		625	June 26	Mdse Ex B	174	5	104	
	Nora Mfg Co									
Nov 25	Gen Ex	2794	✓	31	Nov 17	Stock	267	4	31	11/9

August Rohde

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 14	Cash	1626.		650 58	Apr 20	Ltr A	256.		650 58	4/7
Dec 17	"	36 3.		577 74	Dec 31	Ltr B	341 3.		577 74	
	Harry W Beach									
Nov 24	Cash	233	✓	768	Nov 17	Manu Ex B	2653	✓	768	10/29
	Detroit White Lead Co.									
Mar 20	Cash	1659.		5490	Apr 18	Manu B	209.		5490	✓ 3/23
July 30	57 10 3 10	2176.		6000	July 20	" "	1306.		6000	✓
Aug 31	55 10 2 10	2334.		5800	Aug 25	"	1674.		5800	
Oct 7	55 10 2 10	2504.		5800	Sept 25	"	2094.		5800	9/17
Dec 28	Cash	426.		6000	Dec 15	"	3016.		6000	11/20
					31	Manu 9/c	3456.		6000	12/14
	Ross Lumber Co									
Apr 23	Cash	1661.		3880.	Apr 29	Bldg 9/c	385.		37859	4/17
28	"	1691.		2980	May 9	"	494.		43391	4/29.80
29	"	1704.		33979						
May 14	"	1783.		42411						
	Osborn Colored Mfg Co									
Nov 24	Cash	236	✓	375	Nov 17	Mech Shop	2686	✓	375	
	Forbe Printing Co.									
Aug 21	Cash	2311.		5275	July 25	Ex B	1322.		650	✓
						"	" 3.		525	✓
							5.		4150	✓
					Dec 21	Manu Ex B	3094.		17 50	
Dec 29	Cash	426.		4000		Expense B	3109.		2250	
	Ohio Locket Hdw Co.									
Nov 30	Chgo Cash	2927	✓	592	Nov 17	Stock	2677	✓	592	10/30
Dec 23	"	3164.		265	25	"	2824	✓	265	
					Dec 24	Manu Ex B	3148.		125	

~~Samuel Cabot~~ J. G. Johnson Co - Manitowoc

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					~~Apr 20~~	~~Wages A~~	~~264~~		~~1480~~	3/25
May 28	Cash	1874		22450	May 9	Bldg ac	494		22000	3/20
						May Ex E	489		450	4/28
Aug 27	"	2313		6240	Aug 15	Sund	1543		6240	
Oct 28	"	98		350	Oct 10	May Ex E	2248		350	9/26

Chicago Belting Co Chicago

						To Balance	3549		36891	
July 31	Mid Cash	14165		5720	July 25	May Ex A	1329		5220	✓ 363.91
Aug 15	Bldg ac	1598		8540	Aug 15	Bldg ac	1552		59231	
26	Sund	1735		1166		May Ex B	" 8		125	
29	Cash	2331		94456	25	Bldg ac	1688		8540	
31	Chgo Cash	1852		117202						
Sept 30	"	2168	✓	125						
	"	" 5	✓	500	Sept 10	Wages B	1908	✓	125	84.15
Dec 24	"	3155		31807		May Ex B	" 6	✓	375	85.60
					Nov 28	Stock	2855	✓	31807	11/19 53.60

General Fire Extinguisher Co.

	Balance	3649		227664	July 25	Cash	2157		2500	✓
July 15	Mch. Shop	1223	✓	1740	✓ 29	Gen Ex	1376		150	✓
30	Cash	2184	✓	8446	✓ 31	Bldg ac	1433		685200	✓
29	Bills Pay	1379	✓	450000	✓					
Aug 7	Cash	2239		225000	Aug 4	Bills Pay	1499		450000	
3	Bills Pay	1499		225000						
Sept 17	Cash	2424		175	Sept 28	Cash	2464		175	

General Fire Extinguisher Co

May 20	Balance	3996		220290		Transfered	3649		227664	
	Richard & Mc	617	✓	106						
18	Cash	1805		86						
29	"	1881		64						
27	"	1868		125						
June 4	Gen Ex	804		40						
5	Add Tone	823		372						
16	Cash	1977		25						
	Manitowoc Mfg	934		589						
19	Cash	2006		3498						
July 10	"	2097		25	✓					
364 15	Mfg. Fittings	2117		25	✓					
18	Chas. Beight	2137		2500	✓					

American Woodenware Mfg Co
Woodworking Machine Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 27	1222 06/100 + 24 94/100	1865		1247 00	May 20	Bldg a/c	59	8	800 00	
					"	"	"	9	216 00	
					"	"	"	8	224 00	
					25	"	68	7	7 00	
Aug 31	Cash	2336		3750 00	Jun 16	"	92	6	3750 00	
Nov 24	"	2355	✓	185 00	Oct 19	"	237	1	53 00	9/23
						"	"	4	130 00	9/18
					Nov 30	"	286	2 ✓	18 20	9/23

Greenlee Bros and Co

May 28	Cash	1872		92 00	May 20	Bldg a/c	59	2	92 00	
Sept 10	Bldg a/c	1882		92 00	Jun 25	Cash	2032		92 00	

Scully Steel and Iron Co-Chicago

May 21	Invoice	645		320 00	May 20	Bldg a/c	624		5 26	
31	"	749		47 25	21	Main B	645		320 00	
Jun 23	Chgo Check	1032		213 77	31	" "	763		5 25	
						" "	"	6	42 00	
					Jun 25	" "	1037		208 51	
Aug 26	Invoice	1731		366 49	July 20	" A	1307		14 74	
	"	"	2	2 45		" B	1305		362 75	
	"	"	4	175 00	25	Bldg Main B	1315		3 74	
	"	"	2	6 50			1322		6 50	
	"	"	7	14 74	Aug 15	"	1584		175 00	
						"	"	2	2 45	
Sept 30	"	2155		75 74	27	"	1765		7 25	
					Sept 10	"	1937		62 08	
						"	"	2	6 41	
Nov 25	"	2831	✓	91	Oct 27	Bldg a/c	2511		91	10/19
	"	"	8 ✓	66 5	Nov 17	"	2678	✓	66 5	10/21

Goodyear Rubber Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 4	18 31 + 19	1925		18 50	June 5	Journal	829		18 60	
18	33 76 34	1988		3 4 10	16	Bldg	928		3 4 10	
				5 2 60	Sept 10	Sal & Dis	1885	✓	50	
Oct 28	Cash	96		960	Oct 10	Bldg	2246		960	9/19

Schroeder Bros City

June 22	Cash	2015	✓	10751	June 16	To Bal	3822		488	
Aug 6	"	2237	✓	746		Mdse Ex B	915		10751	
18	Mdse	638		860	Aug 15	Journal	1547		745	
26	Mdse Ex B	1742	✓	488	Sept 10	Mdse B	1896		1560	
Oct 10	Ex L	2367		700						

A & M Mfg Co

June 25	Gen Ex	1021		60	June 25	To Balance	3939		117	
July 10	Chgo. Cash	1197		97		Gen Ex	102			
31	" "	1409		117	July 29	J P H	1381		150	
Aug 31	"	1831		100	Aug 15	J P H	1567		133	
Sept 30	"	2157		133	26	Gen Ex	1717		07	
	"	2164		31	Sept 10	J C G	1944		31	8/31
Dec 24	"	3152		200	Nov 30	J C H	2872		200	11/20
31	"	3321		784	Dec 14	Journal	3051		784	
					30	H C Gorman	3258		98	
						"	"	5	13	

Wolpaw & Below

July 30	Cash	2171		40357	July 30	To Balance	3929		40833	476
Aug 6	"	2239		2295	Aug 15	Ltr B	1585		35996	7/30
15	"	2274		2686	20	"	1631		29971	60986
26	Mdse Ltr B	1748		476						
31	597 66 12 20	2332		60986						
31	Cash	B38		5840	Sept 10	Ltr B	1918		41822	8/27
Sept 7	Frt on 9006	2374		3901		"	4		35914	8/27
10	666 33 + 13 60 Cash	2398		67995	21	"	2059		32202	9/30
19	Frt. car 6062	2433		3171	Oct 10	"	2277		25927	10/3
Oct 8	287 41 + 2 90	2516		29031						
13	Cash	38		2924		Transferred	367			
366	To Balance	367	8	23003						

Evening Wisconsin Co.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 30	Cash	2189		14661	July 10	Ex B	1156		6000	✓
	Bills Pay	1372		20000		"	" 1		350	✓
						"	" 7		7000	✓
					July 29	"	1376		201111	✓
Oct 8	Cash	2512		200		"	1382		200	✓

E. Soudheimer & Co.

	Bal. Ford. Co	1		111691						
July 16	38332 N. Bank @ 1.25	2123		6708	July 15	Ltr. B.	1225		63401	✓
16	Cash 955.14 1949	2127		97468	20	" "	1312		110540	✓
25	"	2147		3193		" "	1311		108955	✓
30	22 59.60 46.52	2185		230612	25	" "	1331		29467	✓
10	Cash	2097		92055	29	" "	1368		42938	✓
Aug 10	"	2247		6964		" "	" 9		105579	✓
17	"	2284		68178	Aug 26	" "	1753		42249	✓
31	367.24 7.08	2331		37432	Sept 15	" "	2001		117136	✓
Sept 16	Cash	2416		110175						30471
Oct 27	"	88		4319	Nov 17	"	2714	✓	267433	69.61 10/13
Nov 3	"	144	✓	7195	24	"	2807	✓	527833	
5	"	159	✓	5724		"	" 6	✓	402633	
12	"	189	✓	4914	30	"	2875	✓	1046120	974.17
24	213.92 4.37	234	✓	21829	Dec 12	Cash	331		100000	
25	813.43 16.60	245	✓	83003						
Dec 7	1052.69 21.48	302		107417						
					Dec 7	Ltr B	2993		1290	

Valentine & Below

Oct 23	Ltr B	2422		1550	Oct 13	Balance Cash	3668		233003	
	"	4		994						
13	Cash	33		2856	Oct 27	"	2514		333331	10/7
	"	31		4114		"				
	"	39		3672						
	"	39		3213	24	Ltr B	2429		17694	10/1
23	"	72		2414		"	" 3		19749	10/1
27	Ltr B	2519		2133	27	"	2513		3142299	10/8 10/5
	"	4		121965	Nov 17	"	2717	✓	18502	1030.34
Nov 5	Cash	158	✓	4301	24	"	2803	✓	3135-84	35.99
17	Ltr B	2712	✓	956	Dec 7	"	2993		150699	
20	Cash	2190	✓	3600						
25	1449.05 29.57	2411	✓	147862						367
	To Balance	2054		11470						

A. Schwab Iron Works.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	21	Cash	2319		9747	July	15	Mch. Shop	1291		280	
							20	Lund	1318		9467	7/20
Sept	1	Mch. Shop	1853		120	Oct	23	"	2457	✓	14596	10/
	30	Cash	2477		25			"	"	4	21946	9/
			2484		20812							
		Mch " Shop	2206		60							
Oct	10	Rubber Paint	2233		1000							
		Do	2322		110							
	16	Cash	59		14589			Transfered	3683		1308	
	24	Mch Shop	2459		1134							
					37850							
		Penn Gas-			Detroit			Mich				
Sept	30	Man "B"	2133		7500	Sept	18	Man B	2036		7350	See Penn
		Cash	2483		138	Oct	10	Do	2239		5265	359 9/25
		"	"	7	43			Do	"	7	250	331
Oct	26	Columbus	2481		82							
	28	Cash	98		5102							
Nov	1	"	131	✓	82	Nov	17	"	2669	✓	9405	10/26
	5	"	154	✓	202			"	"	6	6720	10/27
	24	"	231	✓	15841							
Dec	19	"	371		138	Dec	21	"	3101		8488	12/9
		"	"	8	224			"	"	2	5420	12/9
	28	"	421		18946		24	"	3149		5400	12/15
					19305							
		A. Schwab Iron Wks										
Oct	26	Balance	368	3	1308	Dec	13	Journal	3033		6449	11/
		Mch Shop	2369		9855		21	"	3131		29116	11/
Nov	19	"	2768	✓	1295							
	24	"	2789	✓	90							
Dec	10	Cash	324		22927							
	16	"	367		25							
		Man "B"	3039		81							
		Rub Paint Co	3055		500							
	21	Cash	384		40							
	30	3 Drills	3186		60							
	12	"	"	6	240							
		O L Packard	3225		150							
368	31	Mch Shop	3348		2636							
					39207							

Alex T Bayley

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
										Page 353
Nov 25	Chgo Cash	283	3 ✓	210	Oct 27	Man A	250	3	210	10/16
					Nov 17	"	266	6 ✓	276	10/24
						"	"	6 ✓	5190	11/13
						"	"	4 ✓	175	
					Dec 13	"	300	9	1260	12/2
	Transfer	304	1	8533		"	301	8	125	11/30
	Night	304	2	Joys		Trans	302	8	1196	12/7
						Man B	304	5	311	12/5
									8533	
Nov 10	Gen Ex	260	5 ✓	50	Nov 17	Gen Ex	265	3 ✓	3000	11/3
24	Cash	247	✓	5200		"	"	9 ✓	2250	11/3
	Kelly Foundry Mch Co									
Nov 24	Cash	235	✓	4199	Oct 29	Man Ex A	254	5	4199	10/19
	C F Pearson Co									
Nov 13	Ltr A	2641	✓	1297	Nov 13	Ltr A	264	3 ✓	6831	10/23
Nov 24	"	248	✓	65636						
	"	278	3 ✓	1380						
	Jas Lister									
Nov 1	Cash	135	✓	50	Nov 17	Man Ex B	265	9 ✓	2376	
25	Chgo Cash	283	9 ✓	2376						
	G F Pacon Veneer Co									
Dec 31	Chgo Cash	3298.		29224	Nov 13	Ltr B	264	8 ✓	29224	10/23
	Franklin Brs and Morris									
Nov 1	Cash	137	✓	70000	Dec 31	Real Estate	3422.		164990	
Dec 1	"	285.		50000						
30	Piper Labor	3189.		12015						
	Black Brs Mch Co									
Nov 24	Cash	232	✓	200	Nov 17	Man Ex B	265	2 ✓	200	11/11

Murphy Varnish Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	5	Cash	15	✓	36	Oct	10	Man B	223	7	16 00	10/6
	25	Chgo Cash	283	✓	16 00	Nov	17	"	266	5 ✓	27 50	10/30
	30	"	292	5 ✓	27 50	Dec	29	"	318	9	36	
		Chicago Engineer Supply Co										
Nov	25	Chgo Cash	2836	✓	1500	Oct	10	Bdg ⅞	2226		1500	10/2
		Jas J Johnson										
Nov	25	Chgo Cash	2838	✓	1700	Oct	19	Ticket ⅞	2388		1700	10/5
		Geo W Fechter										
Oct	28	Cash	93		6960	Oct	19	Houses	2393		6960	9/23
		Oscar Gas and Co										
Nov	25	Chgo Cash	2832	✓	749	Oct	19	Man Ex B	2412		749	10/14
		The Union Nut and Bolt Co										
Nov	25	Chgo Cash	2839	✓	108	Oct	19	Man B	2428		108	10/13
		Morgan and Wright Co										
Nov	25	Chgo Cash	2831	✓	2413	Oct	23	Man B	2431		2413	10/16
		Arthur W Cole										
Nov	25	Chgo Cash	2835	✓	5000	Oct	23	Man B	2435		5000	

American Express Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 24	Chgo Cash	247	1	23 05	Oct 20	To Balance	361	4	59 35	
"	"	"	6	18 15		Jno Dickman	228	3	17 13	9/28
"	"	"	6	18 15		Do	"	2	43 13	9/28
"		248	9	88 56		Do	"	4	28 30	9/26
Dec 23	"	316	4	130 90	Dec 29	"	317	4	130 90	
31	"	329	8	11 44		"	318	1	11 44	
	"	330	4	130 90	30	"	325	8	6 83	
					31	"	332	4	130 90	

Western Malleable & Grey Iron Co

Dec 28	Cash	428		26 90	Dec 21		310	8	26 90	12/5

Littlefield Alvord & Co

Dec 7	Cash	308		129 14	Nov 30	Mav 6 x B	286	6	24 00	9/21
					Dec 7	"	297	6	24 00	11/30
						"	"	5	8 14	9/30
					31	Jgt B	340	2	12 08	12/31

Borden & Selleck

Oct 31	Chgo. Cash	2588		31 85	Oct 19	Bldg 9c	237	8	31 85	9/26

Fox Machinery Co

Oct 28	Cash	97		16 00	Oct 19	Bldg 9c	237	7	16 00	9/18

Chas F Johnson

Oct 24	Chgo Cash	247	9	9 63	Oct 10	Mch Shop	231	9	9 63	10/1

Marietta Printing & Color Co

Oct 28	Cash	9	5	5 00	Oct 10	Mav B	223	5	5 00	9/24
Nov 24	"	23	24	11 63	Nov 17	"	2662	✓	11 63	10/24
Dec 28		42	4	13 00	Dec 13	"	300	4	13 00	11/13

B J Young

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 30	Chgo Cash	214	3	210	Sept 30	Cash	215	3	210	9/23

J. M. Atkinson

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 7	Cav 36292	2379	:	27 09		Transferred	108		27 09	See
	Hallers Neg Duncan									
Sept 19	Cash	2432	:	4 70	Sept 24	Man Ex B	208	3 :	90 75	9/12
30	Chgo Cash	2143	:	90 75						
	Simonds Mfg Co									
Sept 30	Chgo Cash	2142	:	14 51		Balance	409		14 01	
	"	2153	:	1 38	Sept 25	Man Ex A	209	3 :	1 38	9/24
Nov 26	Cash	257	✓	25	Nov 25	Man Ex B	2817	✓	18 43	11/16
Dec 16		267	.	25	Dec 24	Man B	3149	.	11 52	17.68
24	Chgo Cash	3167	.	18 43					45 34	10.52
	Western Rawhide & Belt Co									
Oct 8	Cash	2512	:	6 50	Sept 25	Fix B	2102	:	6 50	8/28
23	"	77	:	10 960	Oct 10	Stock-mm	2257	:	10 960	10/9
	Wiscasset Oil Co									
Sept 30	Cash	2474	:	76	Sept 30	Man Ex E	2123	:	25 50	9/23
Oct 24	Chgo Cash	"	8 :	24 74						
					Dec 13	"	300	7 .	25 00	11/12
	Azurour Lined Paper Co									
Sept 30	Chgo Cash	2141	:	18 19	Sept 30	To Balance	396	4	58 72	
Oct 23	"	2473	:	40 53						40 53
	J. C. Paul and Co									
Oct 29	Chgo Cash	2549	:	5 40	Oct 10	Man Ex C	2329	:	5 40	9/26

F Costez Wilson Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 24	Chgo Cash	2475		1400	Sept 18	Bldg Fc	2002		2900	9/11
	"	"	2	2900	24	"	2075		1400	9/17
	The Iron River Plumbing & Pump Co									
Sept. 11		2404		85	Sept 18	Bldg Fc	2004		85	9/3
					Dec 7	House No 4	2989		450	12/5
	Peerless Cities Malleable Iron Wks.									
Oct 8	Cash	2512		506	Sept 18	Am Cab Co.	2012		506	9/10
	Consumers Fish Co									
Oct 8	Cash	2519		405	Sept 18	J C Hamilton	2029		405	8/31
Dec 29	"	4222		911	Dec 13	"	3012		911	11/27
	Moore Carving Machine Co.									
Oct 8	Cash	2517		(250	Sept 18	Mfg. Exp. B.	2027		250	Oct 8
Nov 4	"	1411		61750	Nov 19	"	2765	✓	500	
24	"	2351	✓	500	24	Fix A	2791	✓	61750	
	Reichhelm & Pr Co									
Oct 8	Cash	2507		700	Sept 21	Fix Mch D	2047		700	
	Central Electric Co.									
Oct 23	Chgo Cash	2473		660	Sept. 18	Manu. Exp. B.	2023		660	Oct 8
	American Steam Gauge and Valve Co									
Oct 8	Cash	2501		703	Sept 29	Manu Ex B	2101		703	9/23

Wm D Gibson

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 30	Chgo Cash	2153	✓	2 10	Sept 10	Mch Shop	1933	✓	2 10	8/17
Nov 25	"	2836	✓	4 38	Oct 19	Man B	2426	✓	4 38	10/8
	Midland Linseed Co									
Oct 8	Cash	2504	✓	78 52	Sept 10	Man B	1934	✓	78 52	8/22
23	"	71	✓	86 41	Oct 23	"	2421	✓	86 41	10/15
Dec 28	"	422	✓	88 22	Dec 23	"	3152	✓	88 22	
	W. Kumbalek -									
Dec 15	Cash	352	✓	1 55	Sept 10	Man Ex B	1949	✓	1 98	8/31
31	Man Ex B	341	✓	5 23	Oct 19	"	2411	✓	3 25	10/17
					Dec 15	"	3092	✓	1 55	
	L R Dodd									
Oct 23	W P Hamilton	2465	✓	5 90	Sept 11	W P H	1955	✓	5 90	8/6
	System									
Oct 8	Cash	2512	✓	2 00	Sept 11	Gen Ex	1952	✓	2 00	9/
	The Shelby Electric Co									
Oct 8	Cash	2509	✓	6 66	Sept 15	Man Ex E	1999	✓	6 66	9/5
	Beslin Mch Works									
Oct 8	Cash	2513	✓	3 18	Sept 15	Man Ex B	1992	✓	2 00	
					22	"	2051	✓	1 18	

M. L. Barrett Co.,

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 7	Frt on Glue	239	:	1 08	Sept 10	Mach B	191	3 :	70 50	9/3
" 30	Chgo Cash	216	3 ✓	69 42						
					Nov 17	"	266	9 ✓	74 25	11/2

Detroit Electric Signal Co

Sept 12	To Balance	380	1	42 94						
1	Mch Shop	185	4 : ✓	22						
Oct 26	Cash	8	9 :	2 25						
Dec 21	"	38	6 .	3 75						
	"	"	7 .	88						
	"	"	4 .	1 75						

Schlueter Siedenack Co

	Balance	404	6	370140	Nov 30	Journal	2912 ✓		480368	
Sept 10	Mach B	192	6 : ✓	150						
Oct 19	Cash	5	8 :	100078						
				480368						

A & C Clark Co

Dec 31	Am Cab Co	346	6	1500	Oct 10	Am Cable Co	2276 :		1500	10/9

Mortgage Held - Chicago

Sept 30	Chgo Cash	214	1 :	3394	Sept 10	Bal g/c	190	1 :	3394	8/24
"	"	"	1 :	55		Mach B	191	5 :	1184	9/2
"	"	215	5 :	1184	21	Mch Shop	205	1 :	55	8/31
Oct 24	"	247	5 :	5000	30	Mach B	214	5 :	5000	9/17
29	"	254	9 :	5175	Oct 19	"	242	9 :	5175	10/12
Dec 23	"	316	4 .	121	Dec 7	Gen Ex	299	4 .	121	12/3
					Dec 23	Mach B	314	6 .	33 60	12/17

F W Upham Mfg Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 31	217 84 + 44	233	7	222 28	Aug 29	L & B	179	5	265 98	
31	Cash	"	5	40 10	Sept 10	"	191	6	237 57	8/19
	"	305		43 70					503 55	40.10
Sept. 10	193 52 + 3 95	2381		19747						

Sheboygan Linen Works

	Balance	955		56 30	Nov 17	Real Estate	267	5	20 12	10/27
						"	"	1	38 98	10/31
Nov 6	Cash	166	✓	19 68		"	"	6	37 86	11/5
	"	"	5	14 72		"	"	9	42 39	11/2
				90 70		"	"	4	23 26	11/4
24	"	242	✓	10 34 61		"	"	2	31 70	10/31
				194 31					194 3	

Quaker City Rubber Co

Oct 10	Man Ex E	2254		490	Oct 10	Man Ex B	2328		21 32	9/28
31	Chgo. Cash	2587		28 96		Man Ex E	"	3	12 54	9/29
				33 86					33 86	
Dec 31	"	3295		1 40	Dec 13		3205	7	34	
	"	3307		13 30	21	Smid.	3310	7	13 30	12/12
	"			14 70	24	Mch Shop	3145	5	1 40	
					31	"	3455	5	6 60	
									21 64	

Wm Bayley Mfg Co

Nov 24	Cash	233	✓	9 30	Oct 10	Man Ex B	2266		4 65	9/17
					23	"	2436		4 65	10/13
									9 30	

Jno Davis Co

Oct 24	Chgo Cash	2478		8 18	Oct 10	Man Ex E	2268		8 18	9/17

Brown & Sharpe Co

Oct 28	Cash	99		1 71	Oct 10	Mch Shop Fix	2269		1 71	10/3
Dec 28	"	424		8 50	Dec 24	"	3144		8 50	

Helvis Upton & Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 28	Cash	2327		25 00	Aug 25	Bldg Pc	1687		25 00	
Nov 25	"	2783	✓	39	Nov 17	Sales Ex	2653	✓	39	
	The Phoenix Mfg Atwood Mfg Co									
Sept 30	Chgo Cash	2155		104	Aug 25	Main	1685		104	
	American Vulcanized Fibre Co									
Aug 28	Cash	2325		275	Aug 25	Mch Shop	1695		275	
	Kirk Latty Mfg Co									
Aug 31	Journal	1835		80462	Aug 31	To Balance	4096		75 75	
					Dec 29	Main Ex & B	3188		467	
					31	Stock	3374		130	12/24
	Chicago Screw Co					Chicago Screw Co				
Aug 27	Balance	3542		173	Aug 27	Mch Shop	1756	✓	69	
Sept 24	Chgo Brass Co	2086	✓	1122	Sept 10	" 164	1931	✓	160	9/3
30	Chgo Cash	2146	✓	69	22	"	2051	✓	100	9/1
"		2159	✓	198		Main Ex A	" 8	✓	98	9/1
Oct 23	"	2481	✓	100 162	Oct 10	Mch Shop	2223		3 67 66	10/6
Nov 25	"	2839	✓	3978	Nov 17	"	2686	✓	17 25	11/1 1195
	"	"	✓	66	19	Main B	2708	✓	39 78	12/24 1229
	"					"	" 1	✓	12 95	4/2
Dec 24	"	3166		1725	Dec 7	Mch Shop	2952		1 63 7 94 8 66	4/7 11/19 18.88
31	"	3292		866		"	" 9		630	12/4
	F G Stebbins Adm Co									
Sept 30	Chgo Cash	2152		200	Aug 27	Ticket Pc	1762		200	
	Dolphin Saw Co									
Aug 31	Cash	2346		60						

The Northwestern Assurance Inspection Co.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 2	Cash	2491		55 00	Aug 15	Gen Ex	1571		55 00	
	Theodore Mack									
Aug 31	Journal	1836		375	Aug 15	Ticket Acc'g	1576		375	
	Samuel J. Skinner Mfg Co									
Aug 28	Cash	2327		205	Aug 15	Manh Ex B	1537		205	
Oct 10	Bldg a/c	2221		100	Oct 10	"	2269		981	10/7
23	Cash	73		4008	19	Bldg a/c	2374		3177	9/21
					Dec 29	Manh Ex B	3238		548	12/21
	Thompson Roof Co									
Aug 17	Cash	2289		1386	Aug 25	Manh B	1679		15561	141.75
Sept 30	"	2169		141 75						
	John Mueller Gun Co									
Oct 8	Cash	2516		150	Aug 25	A H A	1672		29	
Nov 24	"	241	✓	216 2/3	Sept 10	"	1946		150	8/26
					Oct 10	Jas Eggers	2267		250	10/9
					Nov 19/17	Kaufman	2414/2696	✓	17 32/50 2/3	10/17 2011
	B Lowenbach & Son									
Oct 7	Cash	2501		775	Aug 25	J & H	1671		775	
	Chamberlain Bartridge & Taggart Co									
Aug 28	Cash	2326		3120	Aug 25	Lund	1666		3120	
	Keppel and Esser									
Oct 23	Chq Cash	2482		704	Oct 19	Balance	4059		801	
Nov 25	"	2839	✓	207	Nov 19/17	Manh Ex B	2412	✓	110	10/12
Dec 24	"	3164		229		Gen Ex	2652	✓	110	11/2
						Lund	2692	✓	119 2/3	10/31 207
					Dec 13	Gen Ex	3058		26	
					21	Manh Ex B	3099		225	

Detroit Electric Signal Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 12	Kahlenberg Co	1529		26 10						
5	Cash	2227		3 20						
26	Bldg a/c	1719		8 03						
29	Kahlenberg Bros	1791		3 61		Transferred	3761		42 94	
				42 94						
	Manning-Maurice & Moore									
Aug 28	Cash	2322		110 00	Aug 15	Mch Shop	1562		110 00	
	Haskell Bros.									
Sept 30	Chgo Cash	2159		13 50	Aug 15	Je H	1569		13 50	
	Chas F Kirst									
Aug 27	Cash	2316		5 10	Aug 15	Sund NP H	1548		3 50	
							1567		1 60	
Nov 17	Mdse	629								
	W Brashear									
Aug 26	Sund	1735		5 00	Aug 15	Ticket Acc/c	1575		5 00	
	H P Apt									
Oct 24	Chgo Cash	2474		15 61	Aug 15	Ticket Acc/c	1576		19 35	
						"	" 3		2 28	
	Transferred	3981		17 38		"	" 5		2 93	
						"	" 4		1 30	
						"	" 9		4 23	
						"	" 5		8 09	
									32 99	
	Milwaukee Laundry Supply Co									
	Trans to Mail Order Dept	2332		28 55	Aug 15	Mun Ex	1572		28 55	
	George F Kahn									
Aug 28	Cash	2323		3 00	Aug 15	Gen Ex	1573		3 00	

Mrs H P Hamilton City

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	301	8	1574						
						O. Strander Seymour Co. Chicago, Ill				
Jan 1	Bal. fr. Cr Ledger	447	3	300	Jan 1	Balance	3536		1140	8.40
						Baldwin Gleason				
Jan 1	Balance	385	5	356						
						Wm A Porter Brooklyn, NY				
Jan 6	Cash	177	8.	241 64	Jan 1	Balance	390	8	241 64	
Apr 16	"	163	8.	176 75	Apr 18	Mem B	20	8.	176 75	✓
July 15		211	8.	217 07	July 15	"	122	8.	217 07	✓
Oct 20		6	9.	135 45	Oct 24	"	245	9.	135 45	✓
					Dec 31	"	340	7.	168 91	
						N. C. Hawks San Francisco, Cal				
Jan 6	Cash	177	5.	518	Jan 1	Balance	391	5	518	
July 15		211	9.	1125	July 15	Mem. B.	122	9.	1125	✓
						H. L. Kerman Grand Island, Ny				
Jan 6	Cash	122	3.	8805	Jan 1	Balance	391	3	8805	
Apr 16	"	163	9.	9349	Apr 18	Mem B	20	9.	9349	✓
July 15		211	1.	4681	July 15	"	122	1.	4681	✓
Oct 20		6	3:	6717	Oct 24	"	245	3:	6717	✓
					Dec 31	"	340	6.	95 19	
						Slade Hipp & Meloy Chicago, Ill.				
Jan 25	Invd	357	1.	316	Jan 1	Balance	391	1	316	
Oct 29	Chgo. Cash	2342	1:	200	Sept 10	Mem B	1932	1:	200	✓

Schroeder Bros. City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	393	8	170	Jan 15	Send	349	7	718	
Feb 5	Gr Ledger	365	5	853	15	Mch Shop	343	6	185	
Mch 5	Cash	145	1	2476	Feb 15	Cash	378	1	2476	10 03
May 8	"	175	4	760	Apr 1	"	136	5	1400	
	Ledger L	47	5	1400	20	May Ledger B	272		488	4/1
	Balance	366	2	488	May 21	Ledger	60	4	760	5/1

Wm Werk and Son, Manitowoc, Wis

Mch 17	Cash	154	4	1147	Jan 1	Balance	393	1	100	
July 28	"	217	9	2016	Mch 23	Man B	403	4	1147	
Aug 26		175	1	100	June 30	Man A	108	9	2016	21.16
Oct 23	"	7	9	1800	Oct 19	"	241	9	1800	1% 10/15

Geo H Walker, New York, Ny

Jan 1	Balance	394	6	861						

Fairbanks, Morse & Co., Chicago, Ill.

Jan 25	Send	357	6	1050	Jan 1	Balance	398	6	1050	
					Dec 21	Send	3123		8400	12/12

Hibbard, Spencer & Bartlett Co., Chicago, Ill.

Jan 25	Send	357	1	145	Jan 1	Balance	400	1	145	

O. C. Stockmeyer & Co., City

Jan 16	Cash	130	4	355	Jan 1	Balance	401	4	355	
July 30	"	218	4	490	June 5	Send	828		260	
					July 10	"	1165		230	12/5
					Dec 31	"	3409		180	12/5

Scherer and Bohringer, City

Jan 1	Balance	401	4	4135	May 1	H C Gorman	444		4135	

Cameron, Amberg & Co, Chicago, Ill.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Journal	358	5	1580	Jan 1	Balance	406	5	1580	

Jenkins Bros.

Jan 25	Journal	358	9	387	Jan 1	Balance	408	9	387	
Feb 28	"	385	3	1736	25	Sundries	352	3	1736	
May 31	"	737		34	May 13	Mdse Ex E	51	7	34	
July 31	Mdse Cash	1414		616	June 16	Journal	95	4	616	

Leo Vodra

City

Jan 1	Balance	409	2	200 00	July 7	Real Estate	1142		200 00	✓
Mar 20	Mdse	147	3	750						
	Lbr	629	6	60						

Gamewell Co,

Chicago, Ill

Jan 31	Journal	361	5	320	Jan 1	Balance	411	3	320	
Mar 31	"	108		269	25	Mdse	354	5	320	
Apr 24	"	325		1794	Feb 20	"	376	8	269	
					Mar 25	Gds Ex B	2	6	1653	
	Trans. to J	449		1953	Apr 24	Mdse	350	3	1794	1953

Thompson Wool Co,

Chicago, Ill

Jan 25	Journal	358	8	296	Jan 1	Balance	412	8	296	
" 31	"	360	9	549	25	Mdse	351	9	549	
June 30	Cash	196	5	9761	June 24	"	975		101237	91476
July 16	"	212	9	91476	July 10	"	1179		1485	✓
" 31	"	140	9	1485						

American Can Co,

Chicago, Ill

Jan 1	Balance	413	8	26	Jan 31	Mdse	361	7	2860	
" 31	Journal	361	7	2860	Feb 10	"	367	3	66 00	
Feb 26	Fctry Cab	141	1	208	Mch 17	"	400	8	35 00	
" 28	Journal	386	9	10100	"	"	"	8	76	37.34
					July 26	Mdse Ex B	1741		208	

Jos Gardner & Sons,

Jan 1	Balance	415	3	141 15	July 12	Cash	207	3	1627 5	✓
										21,60

G. W. Straight — Chicago, Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 31	Chgo Cash	119		13 50	Jan 1	Balance	419		13 50	

American Arithmometer Co., Milwaukee, Wis

Jan 25	Invoice	3519		4 50	Jan 1	Balance	419		4 50	175

Harrison Bros Boiler Works

Jan 1	Balance	419		40 3 9	Jan 25	Bldg a/c	346		549 00	
10	Cash 5115 6 Fls	179		51 15 6	Mch 19	Exp B-	401		2 95	
Apr 20	Cash	164		25 00	Apr 17	Bldg a/c	21		25 00	330

Ira. Stein City

Jan 1	Balance	419		3 97	July 7	Oddfellows Fund	114		3 97	
Dec 31	Mdse B	396		60	Dec 31	Cash	426		60	

Machinists Supply Co. Chicago, Ill.

Jan 25	Invoice	358	6	6 00	Jan 1	Balance	419	6	6 00	
Mch 13	Bldg acct	392	2	2 06	Mch 13	Bldg a/c	392	2	30 53	
31	Invoice	10	3	15 23		" "	"	2	119 00	
Sept. 21	Mch. Shop Fix	294				" "	"	6	1 50	
					16	Mch Shop	394	4	2 20	
									Transfred to Page	350

Smithmeier Bros.

Jan 1	Balance	420	4	82 66	Jan 1	Lumber B	342	3	654 60	
5	Cash 1014 25 18 26 21 27	121	1	106 34 5		do	"	2	491 51	
Feb 14	" 584 55 " 1193	157	5	596 48	Feb 10	"	369	2	635 15	
16	"	157	6	38 67	17	"	371	5	507 02	
16	" Car 42404	157	6	38 76		Bal to	360			

W. Heidmann Mishicot, Wis

Mch 17	Cash	154	1	328 06	Jan 1	Balance	420	1	328 06	

Modern Steel Structural Co, Waukesha.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	Hr 18		80000	Mch 13	Bldg a/c	392	8	1750 00	
Mch 12	Cash	148	9	405 00	"	"	397	3	1425	
13	"	149	3	1425						
18	Bldg Acct	399	9	45 00						
	D. Lavi.					Chicago Ill				
Jan 1	Balance	421	9	128160	Jan 25	Am Cab Co	355	9	128160	Index
	J. G. Johnson Co					Manitowoc, Wis				
Jan 25	Bal	355	5	1700	Jan 25	Bldg a/c	351	9	14675	Transferred to page 364
Feb 12	Cash	136	6	13425						
Mch 18	"	153	3	13333	Mar 30	"	6	6	4200	
27	"	154	1	26200			"	4	27000	15.33
				27733	Apr 25	Cash	167	5	13333	
	Quaker City Rubber Co					Chgo and Phila				
Jan 25	Del Exp	355	7	34	Jan 25	Mach Bk	356	6	33	
Mar 30	Fund	10	3	1164		"	"	7	34	
31	"	"	6	33	Mar 31	"	9	3	1164	
Apr 24	"	32	6	1275	Apr 18	"	20	6	1275	4/9
July 31	Chgo Cash	140	4	1030	Jun 14	Fund	99	4	1030	Transferred to 357
	Valentine Sewer Co,					Chicago, Ill				
Jan 25	Fund	357	6	150	Jan 25	H C M	356	6	150	
	N. Shure Co,					Chicago, Ill				
Jan 25	Fund	357	9	1935	Jan 25	Main B	356	9	1935	
	J P Smith Mfg and Iron Works					Chicago, Ill				
Jan 25	Fund	357	2	2000	Jan 25	Main B	356	2	2000	
July 31	Chgo Cash	140	6	1815	Jun 16	Bldg a/c	92	4	1525	
						Main B	94	2	290	
	Mich "	141	5	500	July 20	" "	130	5	500	
Aug 31	Fund	183	5	635	Aug 15	Bldg	155	5	635	

Cudahy Bros, Milwaukee, Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 5	Cash	132	9	1980	Jan 25	Sund	349	9	1980	
" 15	"	136	4	1426	Feb 10	"	368	4	1426	
" 28	"	143	9	1477	" 25	"	380	9	1477	
Oct 8	"	251	2	506	Sept 23	"	206	2	506	
Dec 29	"	42	7	5488	Dec 15	"	306	7	5488	12/11
				Hewin & Hubbell						
Jan 31	Sund	361	8	1556	Jan 25	Sund	349	8	1556	
Feb 28	"	386	2	386	Mch 16	Mun Ex C	394	8	197	
Mar 20	"	10	8	1718	" 18	"	399	2	380	
" 31	"	"	8	197	" 31	"	9	8	1718	
	To Bal	402	2	290	June 16	"	94	2	290	
				H. Dedrick		**Manitowoc Wis**				
Jan 29	Cash	131	7	3400	Jan 25	Sund	350	7	3400	
				Lewis Clapp Mfg Co.		**Chicago Ill**				
Feb 28	Sund	385	9	1809	Jan 25	Exp a	351	6	1809	
				Geo F. Schmitt		**Chicago Ill**				
Jan 31	Sund	361	1	8200	Jan 25	Gen Exp	352	1	8200	
June 25	"	1035		75	May 25	"	683		75	
					June 25	"	1033		75	
				Ry Rem Mfg Co.		**Milwaukee Wis**				
Feb 6	Cash	155	1	10000	Jan 25	Gen Exp	352	1	10000	
Oct 8	"	251	1	1000	Aug 20	Cash	229	3	~~1000~~	
					Sept 30	Sun Ex	213	1	1000	9/21
				Brunswick, Blake, Collender Co.		**Chicago Ill**				
Feb 28	Sund	385	1	550	Jan 25	HPH	352	1	550	
Nov 13	HPH	2641	✓	550	Sept 30	"	215	1	550	8/17
					Nov 13	"	2644	✓	550	" 10

Heywood Bros & Wakefield, Chicago, Ill

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Sund	386	3	575.	Jan 25	E J Stirk	353		525	
May 31	"	732		425	Apr 25	Gen Ex	332		425	4/15

Fred A Rich Chicago, Ill

Jan 31	Sund	361	1	1720	Jan 25	Mch Shop	353	1	1720	

Berlin Machine Works Beloit, Wis

Feb 28	Cash	1439		1485	Jan 25	Mach'y B	354	2	740	
					Feb 20	"	375	3	705	
						"	"	4	40	
June 6	"	1921		100000	May 20	Bldg	628		147500	4/29 Trans ferred to 375
July 16	"	2127		47500						

Oliver Mfg Co.

Feb 28	Sund	3857		1105	Jan 25	Mach'y B	354	7	1105	
July 1	"	1111		1000	May 28	" " "	701		1000	
Sept 30	Chgo Cash	2143		210	Sept 22	" "	2053		210	9/18
Oct 31	"	2582		2000	30	" "	2132		2000	9/26

Cary Mfg Co Newyork

Jan 28	Cash	131	5	275	Jan 25	Mach'y B	354	5	275	
May 28	"	1879		3240	May 13	Mach'y B	329		3240	
Dec 24	"	429		3240	Dec 24	"	314	9	3240	12/7

Hauhel & Duigus Buffalo, Ny

Mch 10	F.F. Boynton	3916		7125	Jan 25	F W Boynton	354	6	7125	

C. W Vandewalker City

Jan 26	Cash	130	1	10000	Jan 25	Sund	354	1	2800	
	"	"	9	225	27	Cash	150	8	125	
						"	181	1	7300	

Wright Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 20	Cash	Jrn 4		14 71	Jan 15	Manfx Co	346	✓	14 71	

Milwaukee Corrugating Co. — Milwaukee, Wis

Jan 20	Cash	Jrn 3		30 00	Sept 10	R Duellingen	188	4	10300	
July 3	"	206		100000						

Theo Schmidtman Ans Co. — Manitowoc, Wis

Jan 20	Cash	Jrn 6		150	Mch 18	Gen Exp	399	6	150	
Oct 8	"	251	9	360	Sept 29	H. P. H.	210	9	360	9/16
Dec 23	"	392		1010	Dec 13	Gen Ex	3112		1010	11/30

Manitowoc Steam Boiler Works — Manitowoc, Wis

Jan 20	Cash	131	9	180000	Feb 26	Cash	141	7	~~75~~	
Feb 16	"	137	4	25		Bal to page	361	8	184904	
16	"	138	9	1800						
16	"	158	3	3054						
26	"	141	7	225						

Wm Ehrendraft — Chicago Ill

Jan 31	Amd	361	8	8468	Jan 31	Manfx	261	8	8468	12/16

A C Kingsley Co.

Feb 2	Cash	132	6	621	Apr 1	To page	394	4	1246	
2	"	132	5	410						
Mch 16	1/8 Prem Pine	394	8	215						
				1246						

Orange Mfg Co.

Feb 10	Cash	134	3	+ 50	✓					
16	"	138	8	+ 512	✓					
21	"	139	7	+ 25	✓					
	"	"	7	+ 646	✓					
	"	"	5	+ 59	✓					
26	"	141	9	+ 144	✓					
Mch 4	"	145	4	+ 130	✓	Transfered to Page	346	-	Balance	1546

Schuette Mfg Gruhle,

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 12	Cash	1363.		300	Feb 10	Manf S	3673.		300	
Kerman Coop.										
Feb 13	Cash	1361.		1000						
"	"	" 5.		500						
"	"	" 2.		2000						
Apr 7	"	1581.		1000						
11	"	1617.		2500	Trans'fred to Page		397		7000	
Northampton E & P Co										
Feb 28	Journal	3856		429.	Feb 10	Mach Shop	3676.		429	
Hill Clark & Co										
Feb 28	Journal	3858		3500.	Feb 10	Dix m S.	3678.		3500	
Aug 26	"	1731.		1000	July 29	" "	1391.		1000	
Emil Dietzgen										
Feb 26	Cash	1421.		735	Feb 20	Stg a/c	3731.		235	
Typo Mer. Agency.										
Feb 28	Cash	1436.		6000	Feb 20	Gen Exp	3756.		6000	
The Woodworker.										
Feb 21	Cash	1408.		800	Feb 20	Gen Exp	3758.		800	

Hoyt Metal Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 28	Cash 31 86 Int. 32	143	5	32 18	Feb 20	Man Ex B	375	5	32 18	
July 16	" 34 79 " 52	212	3	35 31	July 10	Mch Shop	1173		35 31	✓
Aug 28	15 62 24	232	2	15 86	Aug 25	"	1692		15 86	
Dec 7	15 37 23	30	3	15 60	Nov 28	Man Ex B	2843	✓	15 60	11/10
	New Britain Machine Co.									
Feb 26	Cash	142	6	240	Feb 20	Man Ex B	375	6	240	
Oct 28	"	9	4	382	Oct 19	"	2414		382	10/13
	Chapman Valve Mfg Co.									
Feb 28	Cash	143	7	2252	Feb 20	Man Ex B	3762		2252	
	Carborundum Co.									
Feb 28	Cash	143	8	539	Feb 20	Mch Shop	3768		539	
June 27	"	2045		950	June 26	" "	1055		950	
Oct 8	"	250	9	41 85	Sept 10	"	1939		2070	8/17
	Transferred	331			17	"	2009		21 15	8/24
Nov 19	Mch Shop	273	6 ✓	68					41 85	
24	Cash	231	✓	27	Oct 27	"	2507		952	10/10
	Wall and Spaulding									
Feb 21	Cash	140	3	55 22	Feb 25	M B	3784		754 11	
"	" 196 89 40	"	1	200 89						
Mch 11	Cash	147	1	39 16	Mch 13	Lambert B	3986		176 73	
17	"	150	5	137 57						
	S Freeman & Sons Mfg Co.									
Feb 10	Cash	1345		20 10	Mch 13	Bldg Ac	3927		250 00	
Mch 13	"	148	6	204 90						
	Wages B-	398	7	25 00						
	Sheboygan Broom Factory									
Feb 26	Fgton Brooms	141	8	80	Mch 16	Man Ex B-	3934		40 00	
Mch 13	Cash	148	5	39 20						
Sept 14	"	2417		25	Sept 14	Cash	241			
Oct 8	"	251	1	21 25	21	Stock Room	2048		21 50	
Nov 26	"	259	✓	72	Nov 25	"	2822	✓	53 75	53,03
Dec 7	"	30	2	53 03						

W. B. Carpenter Co.

M. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 26	Cash	1427		750	Feb 25	Genl Ex	3807		750	

L. A. Meyer Co

Feb 25	Cash	1423		300	Feb 25	Genl Ex	3803		300	

Excelsior W. Co.

Feb 28	Cash 40.50 = 2nd 82	1431		4132	Feb 25	Paw B	3811		4132	
June 27	40 50 82	2041		4132	June 24	Maw Ex B	971		4132	
Oct 8	Cash	2511		4132	Sept 10	Maw Ex B	1941		4132	8/31
Nov 24	"	2311	✓	4132	Nov 19	"	2651	✓	4132	11/7

Chicago Fire Proof Ceiling Co.

Feb 28	Bonds	3865		500.	Feb 25	Bldg ¢	3805		500	

Henry Schomer Chicago Ill

Feb 28	Bond	3868		800.	Mch 28	C J A	3858		800	

Chicago Wooden Finish Co Chicago

Feb 28	Bond	3879		716.	Mar 25	Maw Ex B	39		776	
Mar 31	"	119		270	31	Chgo Ex	98		44 1	
Apr 23	Gen Ex	293		503	"	"	" 4		173	Transferred
Aug 31	Chgo Cash	1833		750	Aug 25	Maw A	1693		750	306
Oct 29	"	2546		537	Oct 19	Maw Ex B	2416		537	10/14

Sanitary Feather Co

Feb 28		3861		730.	Feb 28		3851		730	

Chicago Wood Finish Co.

Nov 30	Chgo Cash	2928	✓	530	Oct 29	Maw Ex A	2547		169	10/26
					Nov 17	"	2683	✓	300	11/3
						"	" 7	✓	61	10/29

~~Henry~~ Schoner Eugene Dielzgen

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	23	Chgo Cash	2472	:	560	Feb	28		385	8	~~800~~	
		"	2487	:	448			Balance	357	7	1033	
Nov	25	"	2832	✓	47	Oct	19	Gen Ex	241	4 :	22	10/16
Dec	24	"	3159	.	1512	Nov	17	"	2659	✓	1512	
	31	"	3294	.	562		24	Mgn Ex B	281	3 ✓	480	
								Gen Ex	2831	✓	82	
		J. C. Gillett										
Mch	11	Cash	1474	:	4972	Mch	20	Lumber B-	4013	:	16293	
	20	"	1512	:	5933		23	Cash	152			
	30	"	1559	:	7475		30	Ltr B	7	9 :	13509	
	21	"	1528	:	11321	Jun	3	To Balance	406	3	5808	
May	5	Transferred	461	✓	5939							
		American Engine Co										
Mch	4	Cash	1453	:	1884	Jun	6	Bldg	833	.	12000	
May	29	"	1881	:	100000	Aug	28	Cash	2329		17235	
Jun	27	"	2048	.	881							
Aug	28	"	2329	:	17235							
		Volmer and Below										
Mch	13	Cash	1483	:	14610	Mch	13	Lumber B-	3974	:	18490	
	23	"	1334	:	3910	Apr	10	"	182	.	14600	3/16
Apr	11	"	1617	.	10690	July	10	"	1181	.	44857	
	2	Ltr B	142	.	3404		29	Cash	217		~~7953~~	
Jun	7	Cash	2049	.	4500	*		Transferred to	3669		40833	
		A. S. Pierson										
Mch	13	Cash	1482	:	31430	Mch	13	Lumber B	3972	:	31430	
						Sept	21	" "	204			
		Chicago Brass Co-										
Mch	13	Cash	1492	:	43301	Mch	13	Man B	3976	:	46057	
	10	"	1474	:	139			"	"	3 :	33825	
								"	"	6 :	5010	
		Balance 5			5279		23	"	403	6 :	1815	
		Transferred to Page 347						"	"	8 :	3464	
		Bridgeport Wood Finishing Co										
Mar	31	Chgo Cash 111			56	Mch	16	May Ex B	3932	:	56	
						July	31	Bldg Jc	1393	.	~~7500~~	

Trump Bros. Mch. Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mch 17	Cash	1508		1 52	Mch 16	Manu Exp B	393	8	1 52	
	Meyer Broom Works-									
Mch 17	Cash	1508		2 15	Mch 16	Manu Exp B	393	8	2 15	
	A. C. Wm Co Chgo agt Co.									
Mar 31	Journal	102		19 10	Mch 16	Manu B.	393	6	15 00	
						"	"	6	3 12	
						H P H	393	8	98	
Apr 24	"	3218		125 30		"	5	8	1 25	
	To Balance	3668		1 17	Jan 16	Gen Ex	929		1 17	
	Superior Rubber Type Co-									
Mar 31	Journal	109		2 25	Mch 16	Manu B	3949		2 25	
	Penney and Smith-									
Mch 17	Cash	1501		1 18	Mch 16	Gen Exp	3941		1 18	
Oct 8	"	2511		2 35	Dec 11	"	1961		2 35	8/27
	Reynolds and Reynolds									
Mch 17	Cash	1502		1 10	Mch 16	Gen Exp	3942		1 10	
	H. H. Johns and Wyoville Co- H P Apt									
Mch 19	Gen Exp	401		~~40~~		Balance	3801		17 38	
Oct 29	Chgo Cash	2549		11 88	Oct 29	Ticket 9c	2558		2 60	10/26
Dec 31	Ticket 9c	3411		17 38		"	"	1	1 00	10/26
						"	"	6	6 00	10/26
						"	"	3	2 28	10/26
					Dec 31	"	341		17 38	

H. C. Knisely Mfg Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Mch	16	Mdse B	396	~~8~~	~~215~~	Mar	15	Bldg Ge	4	1	658 00	
	30	Cash	1335		647 69			"	"	8	2 15	
		Carried page	388	✓	1246						660 15	1246
Jun	30	Cash	1103		300	Jun	24	"	160	5	300	

H. W. Johns - Manville Co

Mch	13	Gen Ex	4014		40	Mch	16	Mdse Ex B	394	4	40	
Jun	18	Cash	1982		326	Jun	6	" "	85	2	326	
	22	"	2018		278			Transferred	#12	9	774	
		"	"	1	109							
	30	Bldg	1109		387 774							

Upton and Son

Mch	17	Cash	150	1	145	Mch	16	Exp B	394	1	145	

L. E. Waterman Co

Apr	24	Exp Ex	297		250	Mch	16	Julia MacNichols	3457		250	
Sept	30	Chgo Cash	2165		266	Sept	10	Gen Ex	195	5	266	9/
Dec	23	"	3167		250	Dec	23	J C H	3167		250	

King and Root

Mch	17	Cash	150	7	750	Mch	16	J C H	395	7	250	
	18	Cash	150	3	66							
	20	"	1513		246							
	27	"	1547		385							
Apr	7	"	1582		77			Balance to page	3496		744	

Walworth Mfg Co.

Mch	17	Cash	150	5	1850	Mch	16	E. J. Link	396	5	1850	
Apr	29	"	1707		790	Apr	20	Mdse Ex B	277		790	✓ 4/3

Haynes Dissilling Co

Mch	17	Cash	150	1	1090	Mch	16	Henry Kurtz	396	1	1090	
Jun	15	J C H	90	5	320	May	20	J C Hamilton	61	5	320	5/16
Nov	24	Cash	248	✓	944	Nov	17	P Kurtz	2698	✓	944	1/2

Gus Goon

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mch 23	Cash	152	5	5000	Apr 23	Bldg a/c	295		5000	
Sept 11	"	240	1	10000	Oct 11	Bldg a/c	2356		87	
26	"	2466		15000	Nov 26	Lund	2743	✓	539 76	538.89
Oct 17	"	5	6	15000						
19		5	8	13976						
Dec 30	Bldg a/c	318	6	539 76						
	American School of Correspondence									
Mar 2d	Lund	101		2860	Mch 23	Gen Ex	403	1	2800	
	Jewel Belting Co.									
Mar 31	Lund	11	1	1675	Mch 23	Man Ex A	404	1	1675	
Apr 24	"	3225		500	Apr 10	Wages A	165		500	✓ 3/28
30	"	416		1500	20	H Kurtz	271		1000	✓ 4/16
						"	"	5	500	✓ 4/18
May 31	"	735		2507	May 9	Man Ex A	475		2507	
	Chicago Wheel Mfg. Co.									
Mar 31	Lund	103		660	Mch 23	Man Ex A	404	3	660	
	Nick Schmidt									
Mch 23	Cash	1543		7500	Mch 23	Cash	1536		15000	
	"	"	7	2500						
Apr 10	"	1605		5000						
	Gas Engine and Power Co.									
Mch 27	Cash	1547		250	Mar 25	J E H	27		250	
	Sheboygan Gas Engine Works.									
Mch 27	Cash	1548		7010	Mar 30	Bldg a/c	64		2272	
						"	"	7	2478	
						"	"	6	2310	
Apr 25	"	1675		2460	Apr 20	"	243		2460	✓ 4/17
Nov 1	"	131	✓	1000						
5	"	151	✓	1792						
6	"	169	✓	1080		Transfered	377		5630	
	"	"	3	✓ 1758						

Western Malleable and Grayd Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Mch	27	Cash	154	6	38 31	Mar	15	Man B	3	6	38 31	
Apr	28	"	169	4	5 80	Apr	29	"	38	4	5 80	✓ 4/21
Nov	24	"	23	6	✓ 18 96	Nov	17	"	266	6	✓ 18 96	10/24
		Man B	278		✓ 14 12		24	"	281	2	✓ 12 80	11/9
Dec	9	Cash	30	1	4 06			"	"	4	✓ 3 10	11/12
		Transferred	371				30	"	288	3	✓ 2 28	11/24 406
		Jas Dayne Co										
Mch	27	Cash	154	6	34 08	Mch	15	Aulus Co	2	1	208	
							"	"	"	6	2400	
							"	"	"	8	800	
Apr	25	Cash	167	5	356 00	Apr	25	"	33	5	356 00	✓ 4/17
Dec	28	"	42	8	1700	Dec	13	"	300	8	1700	
		Amoun Sand Paper Co										
Mar	30	Jrt	153	7	75	Apr	10	Man Ex B	16	9	423	✓ 3/20
Apr	25	Cash	167	5	~~356 00~~	June	5	" "	81	5	7 16	398
May	31	Sund	73	9	423	Aug	20	"	161	3	40 53	
June	25	"	103	5	7 16		26	Gen Ex	171	7	25	40.53
		Transferred	373	4	58 72	Apr	22	Man Ex A	205	1	18 19	9/16
		W W Upham Mfg Co										
Mar	30	Journ Cor	153	5	90 48	Apr	10	Lumber B	18	4	173 38	✓ 3/21
Apr	11	Cash	161	1	82 90							
May	8	"	175	5	30 72	June	16	" "	91	3	167 25	273
June	16	"	197	6	133 80							
Aug	26	Extra Dis	174	3	273			Transferred	377			
		G Jayson Co										
Apr	11	Cash	161	1	2350	Mar	19	J E H	2	1	7350	
Dec	28	"	42	3	300	Dec	13	Gen Ex	300	3	300	12/19
		Detroit Emery Wheel Co										
Mar	25	Gen Ex	69		36	Mar	25	Man Ex B	3	9	36	
Apr	29	Cash	170	9	567	Apr	29	" "	38	6	357	✓ 4/17
								" "	"	3	210	✓ 4/17
May	14	Gen Ex	55	9	36	May	13	" "	52	9	36	5/
June	27	Cash	204	4	247	June	24	" "	97	4	247	Trans to 415
		Garlock Packing Co										
Apr	24	Sund	329		954	Mar	25	Man Ex C	2	9	954	
						July	15	" " B	129	~~9~~	~~567~~	

Dennison Mfg Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 24	Lund	329		900	Mch 15	Gen Ex	29		900	3/10
"	"	" 2		3620	Apr 17	"	222		3620	4/3
May 21	"	652		200	29	Manf Ex B	312		200	4/7
	Valvoline Oil Co.									
May 30	Lund	109		3348	May 31	Manf Ex G	99		3348	
May 31	"	732		3413	May 28	Ledger C	702		3413	Transferred
"	"	742		3413	31	Manf Ex G	752		3413	276
Aug 26	"	1731		1000	July 25	" "	1321		1000	
Sept 30	"	2153		6825	Sept 24	" "	2083		6825	9/
	L F Harris Co									
Mar 31	Lund	107		412	Apr 23	Manf B	297		412	7/9
	T W Gray									
Apr 10	Cash	1609		1800	Apr 15	Cash	1629		1800	
	Sheldon Foundry Works									
Apr 11	Cash 7 1/2 %	1616		735	Apr 10	A H Schumm	176		735	
Aug 8	Cash	2249		720	Aug 7	"	1509		720	
	Hermann Pa Kp.									
Apr 14	Cash	1623		7500	Apr 29	Ledger C	388		21500	
	Balance from	3897		7000						
22	Cash	1657		7135						
23	Kappleman	283		75						
May 4	Dyke	1737		1330		Transferred	4011		1540	210
	American Carving					Mf Moulding Co	Grand Rapids		Mich	
Apr 20	Cash	1647		1312	Apr 18	Manf B	207		1312	
May 28	"	1871		1000	May 20	"	631		1000	5/7
Nov 24	"	2355		293	Oct 10	"	2318		2555	9/24 see Am Carving Co
	Transferred	3298		2555	Nov 17	"	2665		293	11/10
Dec 23	Cash	399		225	Dec 21	"	3109		225	

Nordberg Mfg Co-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 18	Cash	163	9	36 45	May 1	Bldg a/c	44	4	52 13 00	
May 5	Ex	173	5	50	20	"	62	6	15 60	5/7
6	Ft Wayne Engine	174	5	39 90						
	Cash	"	6	3 12 9 00		Trans. to Balance	404	8	2023 53	
13	"	177	7	23						
19	Rebate Draft	61	8	55						
				3 20 6 43					3 20 6 43	
	Eagle Lumber Co.									
Apr 24	Deposit	32	8	18 53	Apr 17	Man a	21	8	18 53	4/8
Sept 30	Chgo Cash	214	9	51 21	Sept 24	Man B	207	9	51 21	9/16
					Dec 31	"	340	2	51 68	
	Symonds Mfg Co									
Apr 24	Fund	32	1	163	Apr 17	Man Ex B	21	4	923	3/21
	"	"	5	17 67		"	"	8	845	3/19
				1930	24	" " a	30	1	163	3/5
May 15	Cash	179	7	25	May 20	" " B	60	4	25 42	5/8
June 13	Chgo Cash	89	1	37 72	June 13	To Balance	409	9	12 30 25	5/5
				37 97					37 97	37.47
	Chicago Envelope Co									
May 31	Fund	73	4	94	Apr 17	Man Ex B	21	4	94	3/20
	"	"	4	11 20	May 25	Gen Ex	68	4	11 20	
June 13	Chgo Cash	89	2	18 20	June 5	Ex B	81	9	18 20	
30	Fund	110	7	70 00	24	Man Ex B	97	7	70 00	
	Trans. to 4148			30 23	July 10	Man Ex B	117	8	30 23	
	Dullard and Gourley					Trans. to				
May 21	Fund	63	1	11 71	Apr 17	Wages a	21	1	11 71	4/4
	A Dodge Jr + Co									
May 18	Bldg a/c	58	7	41 38	Apr 17	Gen Ex	22	8	215	4/6
21	Fund	65	8	215	July 7	Leo M Bree	113	7	41 38	
				43 53						
	Tennessee and Jerseen									
Apr 20	Cash	164	9	211 50	Apr 20	Bldg a/c	24	9	211 50	4/15

Layton Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 20	Cash	165	7.	25 18	Apr 20	Sund	23	7.	25 18 ✓	
Oct 31	"	10	7:	25	Oct 27	"	25	16:	23 01	2276
Nov 24	"	24	8 ✓	22 76						
	J B Ray & Co									
Apr 29	Cash	170	7.	12 85	Apr 20	Sund	24	8.	9 89 ✓	4/4
					29	Man Ex B	31	8.	53 ✓	4/8
						" " A	39	9.	243 ✓	4/24
May 13	Cash	177	3:	66	June 16	" " B	91	6.	1 14	6/12
	to Balance	411	5	752		Sund	93	2.	704	752
	Schuette Bros - Manitowoc - Wis									
Apr 25	Cash	167	5.	3 20	Apr 20	Man B	24	5.	3 20 ✓	3/28
May 21	"	183	5:	5 00	May 20	"	63	5:	3 20	5/5
						Bldg Fc	"	9:	1 80	
July 28	"	217	5.	3 20	July 25	Man B	132	5.	3 20 ✓	
					Dec 7	"	299	8.	3 50	
	B F Goodrich Co									
Apr 30	Sund	41	4.	45 94	Apr 20	Man A	26	4.	45 94 ✓	4/1
	Covel Mfg Co									
Apr 30	Sund	41	9.	1 53	Apr 20	Man Ex B	27	9.	1 53 ✓	4/15
	General Fire Ex Co									
Apr 25	Cash	167	9.	4 50 ✓	Apr 20	Man Ex C	27	9.	4 50 ✓	3/30
25	"	"	9.	182 70 ✓						
May 4	"	173	6:	2 49						
1	Man Ex B	44	1:	13 40						
13	Cash	177	8 ✓	200 150		Trans ferred to	364	6	220 209	
	Eaton Mfg Fence Co									
Apr 22	Cash	165	9.	765 00 ✓	May 25	Man Ex B	68	8:	21 50	5/21
	Man B	29	5.	3 20 ✓	July 10	"	117	5.	21 50 ✓	761.42
30	Mch Shop	42	6	15						
May 6	Ex Castings	174	3:	30						
12	Bldg Fc	51	5:	14 27						
June 13	Chgo Cash	89	8.	21 50						783.72 ✓
July 15	Ex Castings	211	8.	80 ✓		Transferred to	415	9	78 372	
31	Chgo Cash	14	3.	21 00 ✓						

Samuel Cabot

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 30	Journal	41	4.	1480 ✓	Apr 20	Wages A	26	4.	1480	3/25 ✓
June 25	"	103	6.	105	May 20	Old Invoices	63	6.	105	3/18
	Stromberg-Allen Mfg Co									
Apr 24	Journal	32	7.	250 ✓	Apr 24	Gen Ex	30	6.	150	3/10 ✓
						"	"	1.	100	3/26 ✓
	30 "	413	5.	1632 ✓	25	Wages B	31	5.	1632 ✓	4/1
					May 23	Sept Div	66	2.	20	Transfrd
Sept 30	"	216	2.	200	Sept 18	Gen Ex	202	2.	200	Page 2 9/11
	Dwight Mfg Co's Paper Co									
Apr 24	Journal	325	5.	840 ✓	Apr 24	Ex A	30	5.	840 ✓	4/13
	Kuklebeen Mfg Dunmer									
Apr 25	Bldg Jc	209	9.	1872	June 24	J E H	99	3.	2433	T
May 13	Cash	177	1.	100000	Oct 15	Journal	236	2.	21 1997	9/21
20	W Williams	63	6.	1680				✓	1 2 4 3	
June 25	Cash	2e35	7	5000		Transferred	351			1511.19
Oct 26	"	2447		20878						
Sept 23	"	2444		40000						1911.19
	G H Hillebrand Mfg Bro									
Apr 25	Cash	167	5.	9500 ✓	Apr 25	Bldg Jc	33	5.	9500	4/9 ✓
May 8	Cash	176	5.	32	May 13	"	53	7.	11500	4/12
28	"	187	8.	6899	20	"	59	5.	9500	4/8
						"	"	8.	2600	0/4
						"		5.	7477	4/27
	B R DeMerritt				28	Trans to Page	71	3.	5250	
							406	3	93 00	
Apr 28	Cash	169	5.	8755	Apr 26	Journal	37	5.	8755 ✓	4/14
	Austin Mfg Co									
Apr 30	Journal	428		2600	Apr 25	Fix B	31	8.	2600	4/13

Chamberlain Cartridge & Target Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 25	Cash	1677		1150	Apr 25	Lund	347		1150	✓ 4/13
June 18	Cash	1984		5800	May 20	"	606		3750	5/11
						J Kaufmann	613		750	5/12
					June 16	"	934		1500	Transferred
July 30	"	2178		2600	July 20	"	1304		1300	- to -379-
	Geo H Benedict & Co					"	1304		1300	✓
May 31	Lund	739		720	Apr 29	Man Eq B	311		676	✓ 4/16
					May 31	Eq B	758		44	

Western Kelley Stave Co

Apr 30	Lund	411		3700	Apr 26	Bldg p/c	341		3700	✓ 4/21

L F Grammes & Son

Transferred to P-L-					Apr 26	Man B	366		384	✓ 4/13
Total				3564	"		"	3	3180	✓ 4/13
									3564	

Chicago Lumber & Coal Co

Apr 28	Cash	1697		16567	May 1	Cash	172			
May 4	"	1739		13545	20	Bldg p/c	593		37056	
1	"	1727		16000		"	"	8	35232	
11	"	1765		13145		"	"	4	26140	
20	"	1826		6845		"	"	1	2924	
				126762					126762	

Rice Hubby & Co Hyman Pope

Balance		3971		1546	May 6	Cash	1742		2000	
May 8	2 R. Mer Co	1751		460						

Baxter D Whitney

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 5	Bldg fc	45	3	840	May 13	May Ex B	54	6	2400	
28	Cash	187	3	65100	July 29	Cr Ledger	136	3	840	✓ 63540
						Bldg fc	137	6	62700	✓
Dec 28		428		125 00	Dec 21	"	312	8	125 00	11/6

Cling Surface Mfg Co

May 21	Sund	642		875	May 9	Man Ex C	48	2	875	
Aug 26	Man Ex B	1742		875	May 21	" "	642		875	

Argus & Navy Magazine Co

May 14	Cash	178	1	1000	May 9	Adv	48	1	1000	4/1

Barrett Lindeman

May 14	Cash	1788		521	May 9	Man B	498		521	4/22
Oct 8		2512		155	Dec 22	"	2062		155	9/15

E A Card

May 21	Cash	1867		51928	May 9	Ldr a	495		23000	4/4
						"	" 2		28928	4/4

J Smith

Aug 26	Sund	1741		208	May 9	Wages B	481		208	5/1

Henion and Hubbell

June 26	Sund	1032		290	June 16	To Balance	3862		290	
July 1	"	1129		720		Man Ex C	969		720	
31	"	1461		325	July 25	"	1321		325	✓
Nov 25	"	2834	✓	85	Oct 10	"	2264		85	10/3
					Dec 21	Sund	3102		209	12/4

H A Williams

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 8	Cash	173	6	40 92	May 20	Lund	63	7	151 72	
27	108 60 + 2.20	186	1	110 80						
	Geo E Lauderheimer & Co									
May 31	Lund	733		8985	May 14	Man B	549		1170	2/27
						"	" 3		7815	4/23
	Ransom and Evans									
May 31	Lund	738		350	May 14	Man B	548		350	4/28
July 31	"	1401		829	July 15	" "	1231		829	
	Magnolia Metal Sign Co									
May 31	Lund	737		448	May 14	Man B	537		448	3/24
	Parker Bros									
May 28	Cash	1877		133 25	May 13	J E Hamilton	547		133 25	3/7
					Sept 15					
					Dec 29	Man Ex B	322			12/22
	Parker Bros									
May 28	Cash	1875		1200	May 20	Man Ex B	603		1200	3/13
Oct 8	"	2505		1200	Sept 15	"	1995		1200	9/10
					Dec 29	Man Ex B	3225		1200	12/22
	Penn Mut Insurance Co									
June 18	Cash	1988		800	May 20	Adv	618		800	3/15
Oct 8	"	2508		800	Sept 11	"	1968		800	8/25

Jno Works Lumber Co-Stevens Point-Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 28	Cash	1872		205 04	May 20	Bldg Ac	62 7		242 44	
" 11	"	1765		37 40						
June 29	"	2042		34 85	July 10	"	115 7		354 13	✓
July 16	" 312 20 6 35	2125		31 928						
Alligator Tank & Cutter Co										
May 22	Cash	1834		121 000	May 20	Bldg Ac	62 1		181 000	4/13
June 24	"	2026		60 00	June 24	"	160 7		160 00	
July 30	"	2177		1600						1600 ✓
Ridgewood Mfg Co										
June 13	Cash	1967		20 613	May 20	Bldg Ac	63 7		21 13	3/4
					"	"	9		180 60	3/8
Woodbeck Mfg Co										
May 20	Cash	1827		340	May 20	Balance	398		202 33	
31	Mch Shop	771		160	June 6	Bldg	83 8		215	20.1915
June 16	Richards Bros	934		40		"	84 6		2310	
July 30	Cash	2189		204 372	26	"	104 1		28	2044.28
Aug 8	Bldg Ac	1512		56						56
Markle Valley Lumber Co										
May 20	Cash	1825		151	May 25	Manex A	68 9		2250	3/7
28	"	1874		2119						
Schlegel Sidewalk Co										
May 22	Cash	1832		20000						
28	Mgr P	705		140						
June 26	Cash	2031		1 000 60						
Aug 27	"	2306		1500 00						
29	"	2331		1 000 00		Transfer	376		37040	
E L Mansure										
May 31	Chgo Cash	776		600	May 23	Manex A	666		600	
Sept 30	"	2146		600	Sept 30	" B	2143		2100	
Oct 23	"	2483		2100						
Nov 30	"	2927	✓	1042	Oct 23	"	243 7		1042	10/13
	"	"	4 ✓	868	Nov 19	"	277 4	✓	868	"/14
Dec 24	"	3156		1563	28	"	284 6	✓	1563	"/25
31	"	3291		694	Dec 13	"	304 1		694	12/3
	"	3324		625	30	"	324 4		625	

Kauffel & Esser

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 26	Cash	1032		4 16	May 25	J Kauffman	68	2	4 16	5/18
Sept 30	"	2146		10 32	Aug 20	Gen Ex	162	7	52	
	"	2169		10 52 84	25	"	168	7	97	
					27	Fix "	177	6	10 32	
	Transferred	3799		8 01	Sept 10	Ways B	190	2	1 64	9/1
					11	"	197	9	3 40	8 01
									1 8 8 5	

Kellogg Markley & Cameron

May 31	Chgo Cash	776		7 35	May 25	J E Hamilton	68	3	7 50	
June 14	J E H	904		265 00	June 8	Cash	193	2	1 55	
					7	J E H	86	3	95	
									10 00	

H Dast & Son

May 28	Cash	1875		11 66	May 25	Man A	678		1700	3/23
Dec	Trans. Invoice	6245		5 00 34						Trans - 412
June 4	46 10	1927		473	June 5	Man Ex B	817		473	
16	2 40 05	1972		245	16	" " A	912		245	6/13
26	43 90 90	2037		4480	26	" "	1047		4480	6/24

Racine Basket Co

May 28	Cash	1877		250	May 28	Man Ex A	717		250	

Ira Conover & Edwards Co

May 28	Cash	1875		9320	June 30	Fund	1085		9320	

James Buck

May 28	Cash	1873		408	May 28	Man Ex A	713		408	

Fuller & Fuller

May 31	Fund	732		425	May 28	Man Ex E	712		425	11/12
					Dec 21	Check	3115		2246	

Smalley Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 17	Cash	1979.		1026	May 28	Man Ex B	719.		1026	

Frank Beale Hdw Co

June 18	Cash	1985.		6890	May 28	Bldg.	715.		6890	
Aug 28		2321.		2080	Aug 15	"	1531.		2080	

G P Hillebrand Mfg Co.

May 28	To Bal	410	3	9360	June 6	Bldg ⅋c	837.		11500	
29	Lumb	725.		3000	16	"	929.		22500	217 00
Aug 6	Cash	2234.		31000	Aug 6	"	1496.		10500	
	Bldg ⅋c	1493.		12600						
Nov 24	Cash	246	✓	10500	Oct 19	"	2376.		10500	9/22

Yapp Sons & Corbin Mfg Co

June 13	Chgo Cash	899.		360	May 28	Man B	719.		360	
July 31	Mdse "	1419.		90	July 31	Jacket cases	1419.		90	✓
Aug 31	Lumb	1832.		938	Aug 27	"	1766.		600	
						"	" 5.		338	
Dec 31	"	3309.		360	Dec 23	Man B	3149.		360	

F C Gillette

June 4	To Balance	3923		5808	June 5	Lumber B	823.		13845	151
	Cash	1912.		7886						
Aug 26	Int & Dis	1747.		151						

Schaffer & Budenberg - Chicago

June 4	18 12 18	1923.		1830	June 5	Bldg	823.		1830	
July 30	8 61 09	2176.		870	July 20	"	1266.		870	✓
Aug 31	61 88 62	2334.		6250	Aug 27	"	1774.		6250	

Walter Hamilton

June 13	To Tatum Rye	1951.		100	June 12	Cash	1956.		600	
16	Bundycle Co	1934.		1750	July 12	"	2096.		600	✓
					Aug 13	"	2266.		150	
					Sept 10	"	2395.		257	

2.43

Armstrong Cork Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 25	Cash	1038.		395-	June 5	Manf'g	81	5.	320	
					"	"	"	3.	75-	
	A Ludwig									
June 18	41 53 42	1981.		41 95	June 6	Fund	83	1.	41 95	
Aug 31	Cash	2533.		338	July 29	Manf'g	138	7.	268	✓
					Aug 20	"	161	7.	70	
	Y and O Coal Co									
June 29	Ind'l Coal Co	1068.		1589 39	June 6	Ind'l Coal Co	85	8.	1589 39	
	Chicago Raw Hide Mfg Co									
June 13	Chgo Cash	898.		1394	June 5	Manf'g B	81	8.	1394	
Oct 23	"	2479.		1107	Sept 30	"	211	9.	1107	9/25
	Hazelett Paper Co									
June 13	Chgo Cash	896.		744	June 4	Manf'g A	81	6.	744	
Oct 29	"	2544.		3082	Oct 19	Stock Room	240	4.	3082	10/4
	Gillette Roller Bearing Co									
June 3	Cash	1912.		1114 40	June 6	Bldg	83	5.	1126 40	
Aug 7	"	2235.		1200						1200
Dec 28		4211.		35200	Dec 21	"	312	1.	35200	11/28
	J R Clor Mfg Co									
July 1	Sundries	1123.		480	June 6	Bldg	83	3.	480	5/29
31	"	1401.		160	16	A Kaufman	93	1.	160	

Pratt & Chuck Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 16	Gen Ex Dt	96	3	75	June 6	Man Ex B	85	3	75	
26	Sund	103	3	75	July 10	Chgo. Cash	120	3	75 ✓	
	Lesh Beauty Mfg Abbott									
June 13	Cash	1967		57328	June 13	Lumber B	89	7	58498	11.70
Aug 26	Sales Dis	1749		1170						
	E H Fitchener Mfg Co									
June 17	Cash	1976		330	June 16	Man A	91	6	330	6/5
Aug 28	"	2321		1000	Aug 15	"	157	1	1060	
	Jones Mfg Laughlin Co									
July 31	Mid Cash	1416		1617	June 16	Man A	91	6	1617	
Nov 25	Chgo. Cash	2833	✓	111	Nov 17	Man Ex B	2653	✓	111	10/17
	" "	6	✓	3453		Man B	2666	✓	3453	10/19
	Joseph Levaccy									
June 20	Cash	2004		1057	June 16	Bldg Ac	92	2	333	
						"	"	3	102	
						"	"	1	163	
					24	"	100	2	164	
	Trans. to ~~4137~~			~~187~~		"	"	7	106	187
	Lucky Self Mfg Mch Co				Trans. to		4137		187	
July 31	Chgo Cash	1409		1971	June 16	Bldg Ac	92	9	1971	
Aug 31	"	1839		90	July 31	"	139	6	69 ✓	
					Aug 15	"	155	3	21	
	H B Smith - N + S Works									
June 18	Cash	1989		92070	June 16	Bldg Ac	92	6	57300	3/23
						"	"	3	32700	3/31
						"	"	9	2070	3/31
Oct 23	Chgo Cash	2472		2000	Oct 19	"	237	2	2000	9/16
					Dec 31	Man Ex B	337	9	360	12/26

Manitowoc Water Works

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 17	Cash	1974.		589	June 16	Gen Elec Co	93	4.	589	
	Adams Mfg Catting Co									
June 25	Cash	1031.		325	June 16	Man B	94	1.	325	6/2
					Dec 30	"	324	3.	300	
	Ledgewood Mfg Co									
June 13	Cash	1967.		201 13	June 30	Trans Jerseth	4047		201 13	
	Kirk Latty Mfg Co									
June 19	Cash	2057.		61	June 24	Man B	971.		12 34	
27	"	2048.		116	26	"	1041.		19 45	
66 93 / 36		2047.		6829		"	" 5.		36 50	
July 6	Cash	2079.		155	July 15	"	1214.		38 56	✓ 1.77
10	"	2092.		1530	15	"	1211.		41 86	✓ 75.78
	Trans Jerseth 378			75 75						
	Edmonds Mfg Co									
June 13	To Balance	3987		25	June 24	Man Ex B	976.		24 36	6/14
	Cash	1957.		25	July 10	Chgo. Cash	1197.		25	✓ 23.86
July 20	"	2137.		25	15	Man. Exp B	1292.		20 81	7/14
31	"	1406.		24 36 ✓	20	" " A	1306.		3 30	✓ 23.61 7/16
Aug 26	Cash	1738.		24 11	Sept 10	Reduc'n	1922.		14 51	.50 8/21
	To Bad	2033.		1761						
	Keasby & Mattison Co									
July 30	Cash	2174.		400	June 24	Man Ex B	974.		400	
	American Glue Co									
June 25	Cash	2025.		302	June 24	Man B	972.		96 86	
27	91 96 / 1 88	2046.		9384						
Aug 6	Cash	2238.		143	Aug 15	Man A	1573.		45 39	
28	"	2325.		4352						
	Dis	" 8.		44						
Sept. 7	Frt. on Glue	2376.		285	Sept 19	Man B	1939.		90 63	8/25
30	" "	2485.		97	Nov 19		2771.	✓	100 63	8701
Oct 8	Cash	2503.		87 62 78	30	Man Ex B	2885.	✓	19 11 36 77	409
Nov 24	"	2119.	✓	405						
	"	2311.	✓	9658						
				1923						

The Masten Mfg Dress Fasteners Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 27	Cash	2045.		5 00	June 24	Journal	100 5.		5 00	
	Chas H Shaack									
Dec 31	Chgo Cash	330 4.		4 00	Nov 17	Gen Ex	265 6	✓	42	11/9
	Gen Ex	34 6.		42	Dec 24	H C Loman	314 4.		4 00	
	Edward H Best Mfg Co									
Aug 28	Cash	2329.		103 95	June 24	Man Ex A	98 1.		6 67	
					July 29	Man A	138 8.		97 28	✓
									103 95	
	Draper Mfg Co									
July 30	Cash	2187.		7 00	June 24	Fix Mch Dep	98 7.		7 00	
	J H Mouteath Mfg Co									
July 30	Cash	2172.		142 85	June 24	Ldr A	992.		142 85	
	Thomas B Comins Mfg Co									
Aug 28	Cash	2324.		260 50	June 24	Bldg Pc	100 4.		260 50	
Nov 24	"	239	✓	9 00	Nov 19	Clerk	267 9	✓	9 00	
	Garden City Fire Works Co									
July 10	Chic. Cash	1192.		2 99	June 24	Bldg Pc	100 2.		2 99	
	Wm Gray Refrigerator Co									
July 20	Cash	2176.		19 50	June 24	Kaufman	101 6.		19 50	

Amberg File and Index Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 26	Lund	1031		55	June 14	Mid Ex	90	1	55	Transfer
	South Bend Toy Mfg Co									
June 27	8 oct 16	2041		820	June 26	Main A	1041		280	6/9
						"	"	9	540	6/10
	Meyer and Miller Co									
July 25	Cash	2159		90	June 26	Bldg Ac	1049		9000	
	W B Hardwood Mfg Co									
June 25	Cash	2024		3649	July 10	Ltr B	118	4	34618	✓ 6/16
July 16	" 303 50 16 12	2129		30969						
	Kelly Lumber and Shingle Co									
July 1	Cash 23 62	2065		26636	July 10	Ltr B	118	4	210775	✓ 6/30
6	"	2079		27018	" 15	"	121	9	34774	✓
10	Frt. cargo birch	2112		24500		"	121	4	3282 16	✓
14	Cash	2129		48977		"	124	1	146638	✓
20	2550 29 + 52 04	2137		26024		"	124	1	87634	✓
	Gustav Kaltz					To Balance	125	5	259 57	✓
July 2	Frt. chair	2061		577	Nov 19	Am Cab	275	8	800	✓ 47.77
Oct 7	Cash	2505		5000						
Dec 30	Main Ex B	3187		233						
	T B Rayl									
July 30	Cash	2175		1382	July 1	To Balance	3995		752	✓
					2	Cash	2063		66	✓
					20	Lund.	1282		425	✓
						Main Exp. A	1304		139	✓
Oct 8	"	2508		800	Sept 18	Lund	2029		495	✓
						Mags B	"	8	305	✓ 9/12
Oct 28	"	96		807	Oct 10	do	2269		495	✓ 7/22
						Main Ex A	2326		312	411 9/29

Burt Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 30	Cash	2179.		26 55	July 10	Bldg Pc	1159.		26 55	✓

G W Sheldon & Co

					July 10	Journal	1166.		16 80	✓
July 30	Cash	2174.		19 75		"	" 7.		2 95	✓
Oct 28		96.		37 23	Oct 19	"	2386.		37 23	10/26

Rumble Spence Mfg Co

July 30	Cash	2178.		2 87	July 10	Mch Shop	1178.		2 87	✓

U. S. Export Association

July 30	Cash	2176.		15 00	July 10	Gen Ex	1176.		15 00	✓

Wilcox Mfg. Co.

July 13	Cash	2166		10 32 9	July 20	Bldg. a/c	1266.		8 9 79	✓
30	"	2177.		2 50 ✓		" "	1269.		1 3 50	✓
				10 57 9		" "	1267.		2 50	✓
Aug 28	"	2329.		8 19	Aug 20	"	1619:		8 19	10 57 9
Oct 28	"	94.		3 28	Oct 10	"	2244:		3 28	9/21

Manville Covering Co.

July 16	Cash	2127.		76	Aug 25	Gen Ex	168 1:		76 24	
	To Balance	3949		7 74	Oct 2	for				
Aug 4	Journal	2237:		25	Dec 24	Mav Ex B	3147.		574	67.30
6	"	2237:		25	29	Journal	3177.		749 59	758.53
Oct 2	Cash	2498:		8 25 83	30	Mav Ex E	3241.		5 50	
	Cech & Policek.									
July 20	Cash	2133.		660	✓		Transfer to	415 3	660	✓

H Dost & Sons

Nov 13	Cash	184	✓	37 03	Oct 29	Mav B	2526:		28 50	10/22
						"	" 7:		8 53	10/14
Dec 4	Mav B	2969.		252	Dec 7	Mav Ex B	2971.		21 25	12/3
23	Cash	396.		36 42	13	"	300 7:		8 35	
						"	" 7:		6 82	364 ✓
412				3894	29	"	3231.		1900	
									3894	

E. M. Allen.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 20	Cash	2132		129 62	July 15	Lbr. A.	1242		129 62	

H. D. Allen Co.

July 10	Chgo. Cash	1199		900	July 20	Synd.	1289		900	
31	" "	1457		31 75	28	Bldg a/c	1357		31 75	

Geo. Nash & Co.

July 31	Chgo Cash	1403		390	July 15	Ticket Cases	1233		390	

Joseph Levanetz

	Balance	408		187	July 20	Bldg. a/c	1264		112	
Aug 26	Bldg a/c	1741		187	31	"	1397		187	
					Aug 20	Lbr Ledger	1641		299 100	

H. H. Hopkins.

July 31	Chgo Cash	1408		1250	July 20	Bldg. a/c	1268		1250	

Gugler Litho. Co.,

Aug 24	Cash	2301		6733	July 20	Mid. Exp.	1271		6733	
Oct 8	"	2514		6412	Sept. 18	Gen. Exp.	2024		6412	

J. B. Kayle Co.,

~~July 20~~ Sept. 18	Trans to 4112			425	July 20	Synd.	1282		425	
					Sept. 18	Wages B.	2028		~~300~~	

Chicago Envelope Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 31	Chgo Cash	1403		4143 ✓		Balance	3988		3023 ✓	
					July 15	Exp. B.	1294		1120 ✓	

J. Schwob & Co.

July 28	Bank 2171			2998	July 15	Mch. Shop	1291		2998 ✓	

Niagara M. & F. Works.

July 30	Cash 2174			850	July 15	Mch. Shop	1294		860 ✓	

Augur Mfg Way & Co.

July 31	Mid Cash	1415		480	July 20	Ticket Cases	1303		480 ✓	

Gane Bros.

July 31	Chgo Cash	1405		320 ✓		Balance	3839		1953 ✓	
Sept 30	"	2158		125	July 20	Man. A.	1305		320 ✓	
Dec 31	"	3292		1208	Aug 15	Exp A	1578		125	
	Gas Rtg B	3419		1953	Nov 17	Man B	2662	✓	1208	

G. E. Spindler Manitowoc Wis

July 31	Cash	2196		37500	July 17	Ann Arbor	2136		37500 ✓	

Kelley Lumber & Shingle Co

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 24	To Balance	411	6	255 66 ✓	July 24	Cash	2149		264 78 ✓	
Aug 26	Lumber B	1743	:	14 52	25	Dft & Dis	1349		5 40 ✓	14 52 3 ✓
Oct 13	Cash	3	6	: 236 49	Oct 19	Ltr B	2401		: 2152 09	270 18. 10/10
29	1877 29 38 31	10	4	: 191 60						
Nov 25	213 86 4 36	24	6	✓ 218 22	Nov 24	"	2809		✓ 265 32	
20	Cash	21	3	✓ 47 10						
	Mackinnon Excelsior Co									
July 30	7 91 + 16	2176		8 07	July 25	Man Ex B	1316		8 07 ✓	
	Acme Hex Clasp Co									
July 31	Mid Cash	1419		1485	July 25	Man Ex B	1319		1485 ✓	
	Keely & Kolicek									
	Imsured	4133		660	July 25	Man Ex B	1313		660 ✓	7/20
	Detroit Emery Wheel Co									
July 30	13 07 27	2172		13 54	July 15	Man Ex B	1299		5 67 ✓	
					29	Man Ex A	1362		7 67 ✓	
Oct 7	Cash	2505	:	17 60	Sept 10	Man Ex B	1941	:	5 14	8/26
					30	"	21 38	:	1 79	9/6
						"	5	:	10 67	9/6
Oct 26	Lewton	2487	..	61	Oct 10	Man Ex A	2247	..	61	9/22
						Insured	358			
	Bridgeport Safety Emery Wheel Co									
Aug 7	Cash	2233	:	75 00	July 31	Bldg %	6923		7500	
Nov 10	Bldg %	2617	✓	41 02	Oct 27	"	2516		3750	10/10 3.52
Dec 16	Cash	364		4 09						
				45 11						
	Eaton & Prince									
	Balance	3999		783 72	Aug 4	Bldg %	1489	:	1530 00	
Aug 4	Cash	2229	:	146 28						

K Street and W. St

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 3	Cash	2069	X	1080	✓ Oct 23	/				
	H Kappleman	113 9	X	1350	✓ Nov 14	Cash	19	5 ✓	5610	
	"	" 1		262	✓ 19	Sund	275	3 ✓	208 39	
Oct 23	H Kappleman	246 9	X	1350						
Oct 23	Cash	6 1	X	5680						
	Trans fr W St a/c	H16 4		16717						
	K Street									
July 3	Cash	2067	X	4768	Nov 14	Cash	19	5	3615	
	H Kappleman	113 6	X	1050	✓	Trans to K. St a/c	416	4	16717	
7	Bldg Shed	6		438	✓					
Oct 23	H. Kappleman	252 3	X	750						
27	Cash	8 9	X	3663						
	Trans fr Street a/c	351 19		6648						
	Harrison St									
Oct 23	Cash	6 1	X	8020	Nov 14	Cash	19	5 ✓	2615	X
23	H. Kappleman	246 3	X	1200	19	Interests	274	9 ✓	9206	
Oct 27	"	252 6	X	1500	Dec 5	H Kappleman	296	9	900	
	Cash	8 7	X	4750						
Nov 19	Interests	274 6	✓	8070						

Incidental Expenses

House No I

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	15	Water Co	227		75	Aug	12	Wages B	152		10 85	
Sept	11	Cash	240		6 42	Sept	10	"	189		10 85	
	30	H & L	247		1 80						2 70	
Oct	27	"	8		19	Nov	13		263		41 82	12 70
Nov	15	"	19		1 80						6 32	10 87
Dec	8	Kalsomining	31	4	31 00			P Ledger	214		56 00	50.86
	21	Cleaning	38		2 00							
	23	H & L	39		1 80							
	28	Kalsomining	41		25 00							
	31	Inv Ex	346		4 70							
		House No II				Cash						
Sept	15	Cleaning	200		4 00	Sept	15	Cash	241		9 00	
								Hooper	200		4 00	8 00
Oct	1	Cash	249		30 00	Oct	12	"	2		1 20 00	
						Nov	15	"	263		1 36 00	5.50
Dec	31	Inv Ex	346		48 00	Dec	14		35		1 30 00	
								P. Ledger	216		30 00	
		House No III										
July	21	Cash	213		4 58	July	20	Wages B.	126		49 90	
Aug	21		213		1 42	Aug	12	"	152		21 95	
Aug	15	Water Co	227		1 42	Sept	10	"	189		21 95	
Sept	25	Mdse B	167		20 33							8269
	11	Cash	239		1 00							
	21		204		1 16							
Oct	30	H & L	247		2 75							
Nov	27		8		2 75							
	4	Kalsomining	14		48 00							
		Balance	419		34 09							
		House No IV						H Schmidt				
July	18	Cash	212		2 55	July	20	Wages B.	126		47 90	
Aug	21		213		1 42		14	Cash	211		8 65	
Aug	15	R Quenzinger	155		1 35		28	"	216		8 65	
		Water Co	227		1 42	Aug	11	"	225		8 65	
	25	Mdse B	167		20 33			Wages B	152		16 30	100.83
Sept	30	H & L	247		2 75	Sept	12	"	189		21 95	
Oct	27	"	8		2 75		10					
Nov	4	Kalsomining	14		48 00							
		Balance	419		5 28							
		House No V										
Oct	13	Kalsomining	3		3 50	July	20	Wages B.	126		26 00	
Nov	4	Paper	14		31 91	Aug	12	"	152		13 00	
Dec	31	Inv Ex	346		78 00	Sept	10	"	189		13 00	45.50
						Oct	15				20 00	
						Nov	15		263		26 00	42.59
								P Ledger	2224		35 41	
		House No VI										
		House No VII										
Aug	15	Water Co	227		75	July	20	Wages B	126		19 70	
Sept	30	"	248		1 83	Aug	12	"	152		19 85	
Oct	27	"	8		1 83	Sept	10	"	189		19 85	
Nov	14	"	19		1 83	Nov	15		263		9 85	34.99
Dec	23	"	39		1 83						9 85	43.01
	28	Kalsomining	41		56 00	Dec	31	P Ledger	2242		56 00	
	31	Inv Ex	346		41 18							

House No VIII

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

House No IX

House No X

Dec	31	P Ledger	307	400 00	Sept	4	Cash	1916		600 00	
					Sept	5	"	2361		100 00	

House No XI

Oct	10	Knickerbocker	2364	16 60	Dec	31	Procurement Ex	3464		16 60	

House No XII

Sept	10	S Diego	1903	3 00	Oct	11	S Diego	2354		13 00	10/1
Nov	4	Paper	148	31 76	Nov	15		2638	✓	26 00	4.24
Dec	31	Inv Ex	3469	36 00	Dec	31	P Ledger	2548		31 76	✓

House No XIII

Oct	14	Kalsomining	3	4 50	Nov	13	Rent	2639	✓	30 33	3.01
Nov	4	Paper	14	28 84	Dec	31	P Ledger	2536		33 34	✓
Dec	31	Inv Ex	3469	30 33							

House No XIV

Sept	10	Gas Kept	1928	3 50	Sept	10	Gas Kept	1924		13 00	
Oct	3	Kalsomining	38	8 00	Oct	3					
Nov	4	Paper	141	30 88		11	J H Kept	2354		13 00	14.50 10/1
Dec	31	Inv Ex	3464	35 50	Nov	13		2634	✓	13 00	3.38
					Dec	31	P Ledger	2389		38 88	✓

House No XV Thompson

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 10	Geo H Kehler	2392		33 75	Oct 12	Cash	2		20 00	To 12/1
Dec 31	Inv Ex	3461		46 00	" 31	"	11		13 00	27.5
					Nov 5	"	29	4	13 00	
					31	P Ledger	240	2	33 75	46 -

House No XVI Schultz

Oct 10	Geo H Kehler	2391		33 85	Sept 15	Cash	241	4	13 00	To 10/15
Dec 31	Inv Ex	3462		65 00	Oct 11	Imp & Mfg Co	235	4	13 00	7.85
					Nov 13	"	263	8	26 00	18.15
					Dec 31	"	336	4	13 00	
						P Ledger	241	1	33 85	

House No XVII Klein

Oct 20	Cleaning	6	3	3 00	Oct 20	Cash	6	4	13 00	To 11/15
Nov 4	Kalsoming	14	5	14 00	Nov 4	"	1			25.61
	Paper	14	1	21 61	Dec 28	"	41	4	13 00	1/15
Dec 31	Inv Ex	3465		23 00	31	P Ledger	244		35 61	

House No XVIII Mr Blakeslee

Aug 13	Cash	2262		2 90	Jan 1	Cash	190	2	11 00	
24	"	2309		34 02	July 2	"	206	4	13 00	
Dec 31	Inv Ex	3468		89 00	Aug 13	"	226	4	13 00	
					Oct 5	"	250	8	26 00	39.08 To 12/1
					30	"	11	4	13 00	
					Nov 30	"	26	4	13 00	52.08
					Dec 31	P Ledger	246	2	36 92	

House No XIX Mr Rath

Dec 31	Inv Ex	3464		71 50	Aug 3	Cash	222	4	13 00	
					Oct 15	"	4	3	39 00	To 11/1
					Nov 13	"	263	4	13 00	
					Dec 29	"	319	2	6 50	
					31				71 50	

House No 3

Nov 14	Water R	195		2 75	Nov 15	Balance	417	4	34 69	
Dec 23	"	395		2 75			263	4	70 96	
31	Incidentals	3461		148 15		P Ledger	718	3	48 00	102.90

House No 4

Nov 14	W R	195		2 75	Nov 15	Balance	417	9	52 83	107.63
Dec 7	Plumbing	2989		4 50			263	4	57 55	
23	W R	395		2 75		P Ledger	718	3	48 00	
31	Inv Ex	3466		156 03	Dec 31	Inv Ex	346	9	7 65	

Dental Contracts

Dr B. F Arendell, Main & Franklin Sts Johnstown, Pa

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 15	1-#53 Oak	3691		5500	Feb 27	Db	142	1	1000	
	15 Tk 10.00				Mch 11	"	147	1	1000	
					30	"	153	1	1000	
					May 27	"	186	5	500	
					30	"	189	1	1000	1000
					June 7th	"	201	1	1000	
	Dr. J C McCullis				194 Lisbon St,		Lewiston, Me.			
Oct 25	1-#12 Bench	3696		1500	Mch 11	Db	147	5	500	
	7/8 Tk 5.00				Apr 18	"	164	5	500	
					May 18	"	181	5	500	
	Dr. Alfred Hewish				1739 Diamond St,		Philadelphia Pa			
Oct 20	1-#52 Oak	3698		3500	Feb 26	Db	142	5	500	
	20 Tk 5.00				Mch 20	"	151	5	500	
					Apr 23	"	166	5	500	
					May 20	"	182	5	500	1000
					June 24	"	202	5	500	
					July 21	"	214	5	500	
					Aug 17	"	227	5	500	
	Dr. H C. Mays				Abbeville, La.					
Aug 21	1-#53 Oak	3698		3500	Mch 11	Db	147	5	500	Drawn to Bank of Abbeville
	15 Tk 5.00				Apr 18	"	164	5	500	
June 4	5.00 Sept 15 - 5.00	809		1800	29	"	169	5	500	
				53.00	May 30	"	189	5	500	
					June 30	"	205	5	500	2800
	Dr. A E Mc Nally,				Union St Phoenix Blk,		~~Boston~~, Mass. Rockla			
Oct 2	1-#53 Oak	3694		4600	Mch 13	Cash Db	148	5	500	
	2nd 5.00				Apr 23	"	153	5	500	
					29	"	169	5	500	
					May 26	"	233	5	500	
					Sept 21	"	246	5	500	
					Oct 30	"	265	5	500	
					Nov 26	"	285	5	500	5
	Dr. H. G. Hughes,				6216 Penn Ave.		Pittsburgh, Pa.			
Nov 1	1-#52 Oak	3694		4000	Mch 17	Db.	150	1	1000	
	1st 5.00				Apr 7	Cash "	159	5	500	
Aug 29	Cash	231	5	500	June 1	"	190	5	500	
Nov 13	Am Cab Co.	264	6 ✓	150	July 18	"	213	5	500	✓
					Aug 27	"	232	5	500	500
					Sept 25	"	240	5	500	
					Oct 30	"	10	2	650	
	Atkinson & Griffeth				40 & Boyd Sts,		Pittsburgh, Pa.			
Sept 19	1-Cab 1 Bench	3699		4050	Mch 28	Cash Dc	155	8	800	
	19 Tk 8.00				Apr 18	"	164	8	800	
					29	"	169	8	800	
					May 25	"	185	8	800	
					July 16	"	212	4	850	✓

Dr. O. H. Franklin, Beaver Falls, Pa.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 10	1-#12 Bench	369	1	1000	Mch 23	Cash	153	1	1000	
	Dr. H. J. Williams				Mc Rae, Georgia					
Sept 15	1-#53 Mah	369	6	6000	Aug 4	DC	222	1	1000	
	30 ft 5.00									
	Dr. Percival Phillips				219 Essex St.		Salem		Mass.	
Oct 13	1-#53 Oak	369	8	3500	Feb 17	Cash	138	5	500	
	15 ft 5.00				Mch 13	"	148	5	500	
					Apr 11	"	161	5	500	
					May 16	"	180	5	500	
					June 20	"	200	5	500	
					Sept 24	"	214	5	500	
					Sept 11	"	239	5	500	
	Dr. A. P. Walton,				851 Union Trust Bldg,		Cincinnati		O.	
Nov 5	1-#12 Bench	369	6	1500	Mch 9	Cash	146	5	500	
	5 ft 5.00				Apr 16	Nat'l Drug Co	20	5	500	
					May 8	Cash	175	5	500	
	Dr. Solomon Cox,				418 So. Eleventh St,		Philadelphia		Pa	
Oct 17	1-#12 Bench	369	5	500	May 20	DC	182	5	500	
	20 ft 5.00									
	Dr. H. R. Irwin,				New Concord,		Ohio.		Lancaster	
Sept 1	1 Bench	369	4	4000	Feb 17	Cash	138	5	500	
	15 ft 10.00				Mch 13	"	148	8	800	
					Apr 22	"	165	1	1000	
					Aug 21	"	229	5	500	
					Oct 15	"	43	5	500	9.00
	Dr. B. D. Rivers,				1901 Baxter Ave,		Louisville		Ky.	
Sept 23	1 Mah Cab	369	7	2500	Mch 9	Cash	146	5	500	
	10 ft 5.00				Apr 11	"	160	5	500	
					May 14	"	179	5	500	
					June 12	"	195	5	500	
					July 13	"	210	5	500	

Dr. Mr A. Bartlett 76 Morse-Oliver Bldg. Bangor, Maine

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 5	1 #53 Mah 10 M 5 00	3697		7000	Mar 24	Cash	153	5	500	
					Apr 29	"	169	5	500	
					May 26	"	185	5	500	
					June 25	"	202	5	500	
					July 31	"	219	5	500	✓ 40.00
					Aug 21	"	231	5	500	
					Nov 30	"	27	5	500	
	Rich Inge,				Greensboro, Ala.					
Sept 25	1 #53 Oak	3699		4500						

Dr. A. J. Breckenridge 708 Harrison St San Francisco Cal

Mch 1	1 #53 1 M 5 00	3702		6500	Mch 17	D D	148	5	500	
					May 7	"	175	5	500	
					June 18	"	198	1	100	
					July 21	"	214	5	500	
					Aug 15	"	227	5	500	
					Sept 21	"	244	5	500	
					Oct 21	"	6	5	500	
					Nov 23	"	22	5	500	
					Dec 17	"	36	5	500	

Dr. A E. Barker, 505 Temple Court, Denver, Colo.

Feb 13	1 #53 13 M 5 00	3706		6000	Feb 13	By D C	370	1	1000	
					Apr 23	"	166	5	500	
					May 26	"	185	5	500	
					June 20	"	205	5	500	
					July 31	"	219	5	500	
					Aug 27	"	231	5	500	
					Sept 25	"	245	5	500	
					Oct 30	"	270	5	500	
	Transferred 428				Nov 30	"	27	5	500	
							4278		1500	

Dr. J. F. Mc Intyre Frankfort Mich

Feb 23	1 #53 1 M Cash - 5 mo months on 3 M	3822		6500	Feb 28	Cash	145	1	1000	
					Mch 30	"	153	5	500	
					July 31	"	219	5	500	
					Sept 20	"	248	5	500	
					Nov 20	"	21	5	500	
						"		5	500	

1506 Lo 10 th St Dr. J. P. Calvert 1506 Lo 10 th St Penn Mutual Bldg. Philadelphia, Pa

Mch 6	1 #12 3/4 5 a Cash - 5 a months on 4 M	3667		2500	Apr 18	Cash D C	164	5	500	20.00
					May 16	"	197	5	500	15.00

R. E. Morgan 7 Rowayton Ave. Norwalk, Conn

Mch 13	Eagle Dm Co 5 a Cash + 5 a mo - on 20 M	3986		6000	Mch 16	Cash D.C.	149	5	500	50.00
					May 26	"	185	5	500	
					June 17	"	198	5	500	45.00
					July 21	"	214	5	500	✓
					Aug 17	"	227	5	500	
					Sept 16	"	241	5	500	
					Oct 17	"	5	5	500	
					Nov 17	"	20	5	500	

Harry A. Meyer - Oklahoma City
Room ~~418~~ Walbridge Bldg. Main St

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mch 20	A.A Daughty	401	6	6000	Mch 21	Cash D.C.	151	6	1500	
					Apr 7	"	158	5	500	
					May 18	"	180	5	500	35 00
					June 12	"	195	5	500	
					July 8	"	208	5	500	✓ 30 00
					Aug 3	"	220	5	500	
					Sept 4	"	236	5	500	
					Oct 2	"	249	5	500	
					Nov 4	"	14	5	500	
					Dec 2	"	28	5	500	
	J. A Alexander				Cunningham		-		Dakota	
Apr 11	1-2053- Mahog- 4/0 on Cash- 5- mo	188		8000	May 20	Dc	182	1	1000	65 00
					" 26	"	185	5	500	
					June 25	"	202	5	500	✓ 60 00
					July 31	"	219	5	500	
					Aug 27	"	232	5	500	
					Sept 25	"	246	5	500	
					Oct 30	"	11	5	500	
					Nov 20	"	21	5	500	
	Dr J P Cunningham				82 Main		Dacyo-		Me -	
Apr 12	MB2- 1/11 5 on - monthly	187		2500	Apr 29	Cash DC	169	5	500	20 00
					June 30	"	203	5	500	✓ 15 00
					July 31	"	219	5	500	
					Sept 25	"	248	5	2500	
	G. J. Page				Sioux Falls -		So Dak -			
May 14	J Dugstad 57 18 10 on Cash 5 mo on the 8 on	571		4600	May 11	Cash	176	1	1000	36 00
					June 24	"	202	5	500	
					July 31	"	219	5	500	✓ 31 00
					Aug 27	"	231	5	500	
					Sept 19	"	243	5	500	
					Oct 30	"	10	5	500	
					Nov 20	"	21	5	500	
					Dec 31	"	44	5	500	
	E L Lace - Oregonian Bldg -				Portland -		Oregon			
May 12	4/15 - 18 50 Cash 10 on Monthly	502		7850	May 12	Cash	176	5	1850	6 00
					June 17	"	198	2	2000	40 00
					Sept 30	"	248	3	3000	
					Oct 30	"	11	1	1000	
	Wm E Maguire				327 Main		Springfield		Mass	
May 1	4/29 - 5 on mB2 5 on monthly	444		4000	May 30	Cash	189	5	500	35 00
					June 25	"	202	5	500	
					July 31	"	219	5	500	✓ 30 00
					Aug 27	"	231	5	500	
					Sept 25	"	245	5	500	
					Oct 30	"	10	5	500	
					Nov 30	"	27	5	500	
					Dec 31	"	44	5	500	
	Edward H Lincoln				100 Boylston -		Boston			
May 18	3/15 - 8 on 94 No Shaft- 5 mo on 15 on	589		2250	May 14	Jas D Mallett-	58	8	850	14 50
					July 10	"	113	1	1450	✓

B F Vasburgh Melbaick- Do Dak

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 23	Dr Ingersall	66	4	31 00	June 25	Dr	2021		10 00	
	10 22 B2. 5 nw 1 of mo				July 31	"	219	5	5 00	✓ 21 00
					Aug 12	"	152	6	6 00	
					Sept 17	"	20	5 ✓	5 00	
					Dec 12	"	34	5	5 00	
	Dr E O Loring									
Nov 24	Cr Led	279	✓	10 00	May 26	Dr	1841		10 00	
	Philadelphia Deutsch- Lima Ohio- 24½ Public Sq.									
May 27	Deut Court	706		60 00	June 16	Cash	197	5	5 00	✓ 55 00
	3/23- 5 nw B2-				July 25	"	215	5	5 00	
	5 nw mouth Lima 15				Sept 25	"	245	5	5 00	
					Oct 30	"	10	5	5 00	
					Nov 26	"	25	5 ✓	5 00	
					Dec 23	"	38	5	5 00	
May 29	Dr J. F. Mc Cann- Logan- Iowa									
	Hunt & Reid	722		65 00	Sept 19	Dr	2435		5 00	
	5 00 nw B2- 5 nw mo									
	E & C Parr Fortville- Hancock Co Ind-									
June 13	E & C Parr	898		107 00	June 10	Dr	194	5	5 00	10 200
	5 nw Cash- 4/5 nw 15 ½				July 17	"	227	5	5 00	
					Sept 10	"	238	5	5 00	
					30	"	248	5	5 00	
					Oct 30	"	11	5	5 00	8200
					Nov 20	"	27	5 ✓	5 00	
					Dec 31	"	44	5	5 00	
	Dr Jacob J Mc Atee Blackfoot- Idaho									
June 1	3/25-10 nw Cache & Bates	792		65 00	June 3	Dr	180	1	10 00	
	5 nw no. nw 25 ½				Oct 12	"	2	5	5 00	
					Nov 5	"	15	5 ✓	5 00	
					14	"	19	5 ✓	5 00	
					Dec 21	"	38	5	5 00	
	N Baxter Kent 630- 16½- 24 Dover- Dale-									
	Deut Speckles	862		65 00	June 25	Dr	2035	5	5 00	60 00
	25 00 Cash- 5 nw 20 ½				July 18	"	2135	5	5 00	
					Aug 6	"	1497		25 00	
					21	"	229	5	5 00	
					Sept 21	"	244	5	5 00	
					Oct 19	"	5	5	5 00	
					Nov 20	"	21	5 ✓	5 00	

Dr H L Fuller Laconia N. H.

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 11	Dears & Brown 10% Cash 5 mo-23	894.		40 00	June 16	Cash	197		10 00	30 00
					July 6	"	212	5	5 00	
					Sept 10	"	238	5	5 00	
					Oct 9	"	1	5	5 00	
					Nov 17	"	20	5	5 00	
					Dec 12	"	34	5	5 00	
					19	"	37	6	5 5 5	
	J H Coulter - 129½ W Main Oklahoma City - Ok -									
June 15	A A Doughty 11% Cash 5 mo mk	912.		42 50	June 15	Cash	196	7	11 50	31.00
					July 13	"	210	5	5 00	✓ 26.00
					Aug 27	"	231	5	5 00	
					Sept 30	"	248	5	5 00	11.00
					Oct 30	"	11	5	5 00	
					Dec 31	"	44	5	5 00	
									3 5 50	
									36 50	
	Conshohocken Dental Parlors - Dr J B Mahon -									
June 26	Eagle D & Co 10% Cash - 5 mo mk	1056.		60 00	June 27	Dr	203	1	10 00	50.00
					July 20	"	213	5	5 00	
					Sept 21	"	244	5	5 00	
					Oct 24	"	8	5	5 00	
					Nov 26	"	25	5	5 00	
	G. B. Humfreville. Nork - Main - Penrance - Henry Co - Dec -									
July 10	Drw. Contract 1205. 25.00 Cash 5% on 15th			50 00	July 13	Dr	210	7	25 00	
					Aug 11	"	225	5	5 00	
					Sept 14	"	241	5	5 00	
					Oct 15	"	4	5	5 00	
					Nov 15	"	19	5	5 00	
					Dec 16	"	36	5	5 00	
	C. F. Vollender. 532 Fremont St - Boston - Mass									
July 15	Drw. Contract 1249. 5% Cash 5% monthly			22 50	Aug 6	Dr	149	5	5 00	
					27	"	231	5	5 00	
					Oct 15	"	4	5	5 00	
					Dec 28	"	41	5	7 50	
	W. H. Griffith. Stafford - Stafford Co - Kans -									
July 20	Drw. Contract 1252. 10% Cash 5% monthly			65 00	Aug 15	Cash	227	6	15 00	
					Sept 9	"	1	5	5 00	
					Nov 20	"	21	5	5 00	
					Dec 12	"	34	5	5 00	
	A P Lusk. West Main - Merrill Wis									
July 25	D-6 - 7½ 1345. 5% Cash 5% mo			50 00	Aug 11	Dr	225	5	5 00	
					Nov 17	"	20	5	5 00	

Dr D W Fee Bookings - Le Dock

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 29	Jas Duguesalle	1352		6500	July 29	Cash	2175		500	
	7/5-5 cr Cash 5 cr mo				Dept 10	Jas Duguesalle	188	6	6000	
	Dr E F Wilde				2328 Indiana Ave - Milwaukee					
July 29	Union Dmd Co	1364		4000	July 4	Dle	2225		500	
	7/28-5 cr Cash 5 cr mo				Aug 7	"	2375		500	
					Oct 2	"	249	5	500	
					Nov 18	"	18	5	500	
					Dec 2	"	28	5	500	
	Dr Jno F Ryan - 2 Longs Court - Amesbury - Mass									
July 29	Jas T Meskath	1364		4000	July 29	Dle	136	5	500	
	7/28-5 cr Cash 5 cr mo				Aug 6	"	139	5	~~500~~	
					Sept 5	"	250	5	500	
					Nov 5	"	14	5	500	
					26	"	25	5	500	
					Dec 28	"	41	5	500	
	Dr H L Allen									
					Aug 6	Dle	2235		~~500~~	
	Dr A J Dellein				3240 Mission St - San Francisco					
Aug 15	Dupey Bros	1592		6500	Aug 15	Dle	2275		500	
	5 cr Cash - 5 cr mo				Sept 21	Dupey Bros	244	5	500	
					Sept 21	"	6	5	500	
					Nov 27	"	25	5	500	
	Dr A J Felix				Kimball Block - No Adams Mass					
Aug 30	Jas A Magrath	1809		2250	Aug 30	Dle	180	5	500	
	5 cr Cash 5 cr mo				Nov 19	J J Magrath	2224		1750	
	Dr Thos H Casey - Kimball Bl									
Aug 30	Halliday Dmd Co	1808		8000	Oct 9	Dle	1	1	1000	
	8/27-10 cr mo				Nov 17	"	20	1	1000	
					Dec 12	"	34	1	1000	

Dr G W Riche - 622 N Main Dayton Ohio

H. C. MILLER & CO., MFG. STATIONERS, MILWAUKEE. 21588

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Oct 14	Cash	3	ST	500	
Sept 30	Thos Murdock	2156	✓	6000	Nov 14	"	19	ST ✓	500	
	9/21 - 5⁰⁰ Cash - 5⁰⁰ mo				Dec 18	"	37	ST	500	
	Dr S S Smithhart				11½	S Robinson - Oklahoma - Okla				
Nov 10	A A Doughty	2619	✓	2250	Nov 5	Cash	15	1 ✓	1000	
					Dec 9	"	31	ST	500	
	Dr L F Doyle				951	Ledger - Cleveland - Ohio				
Nov 10	H A Smith -	2615	✓	5000	Nov 16	Cash	19	1 ✓	1000	
	10⁰⁰ Cash - 5⁰⁰ mo									
	Dr J F Schuster									
Nov 19	Union Drug Co	2726	✓	2400						
	Dr J Dr Cranque				69	S Main - Fall River		Mass		
Nov 19	Lears Bros	2722	✓	6500	Nov 18	Dr	20	3 ✓	3000	
	30⁰⁰ - 5⁰⁰ mo									
	Dr C N Reckhow -					Pataskala - Licking Co -			Ohio	
Nov 30	Dr	2887	✓	2500						
	5⁰⁰ mo									
	Bert Dee					Grafton - N. D				
12/5	Jas Ingersoll	2962		6500						
	12/2 - 10⁰⁰ Cash 5⁰⁰									

Dr Alex Leeds Grafton, W Va

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 15 / 12/12	J Murdock 10^co - 5^co mo	309	6.	6000	Dec 31	Cash	445		500	
	Dr A E Barker									
	Balance	4221		1000	Dec 28	Cash	405		500	
	Dr J E Yates (Crown Dural Parlors) Newark, Ohio									
Dec 29	Thos Murdock 12/19 - 5^co Cash 5^co mo	3206		6000						

EMARKS

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