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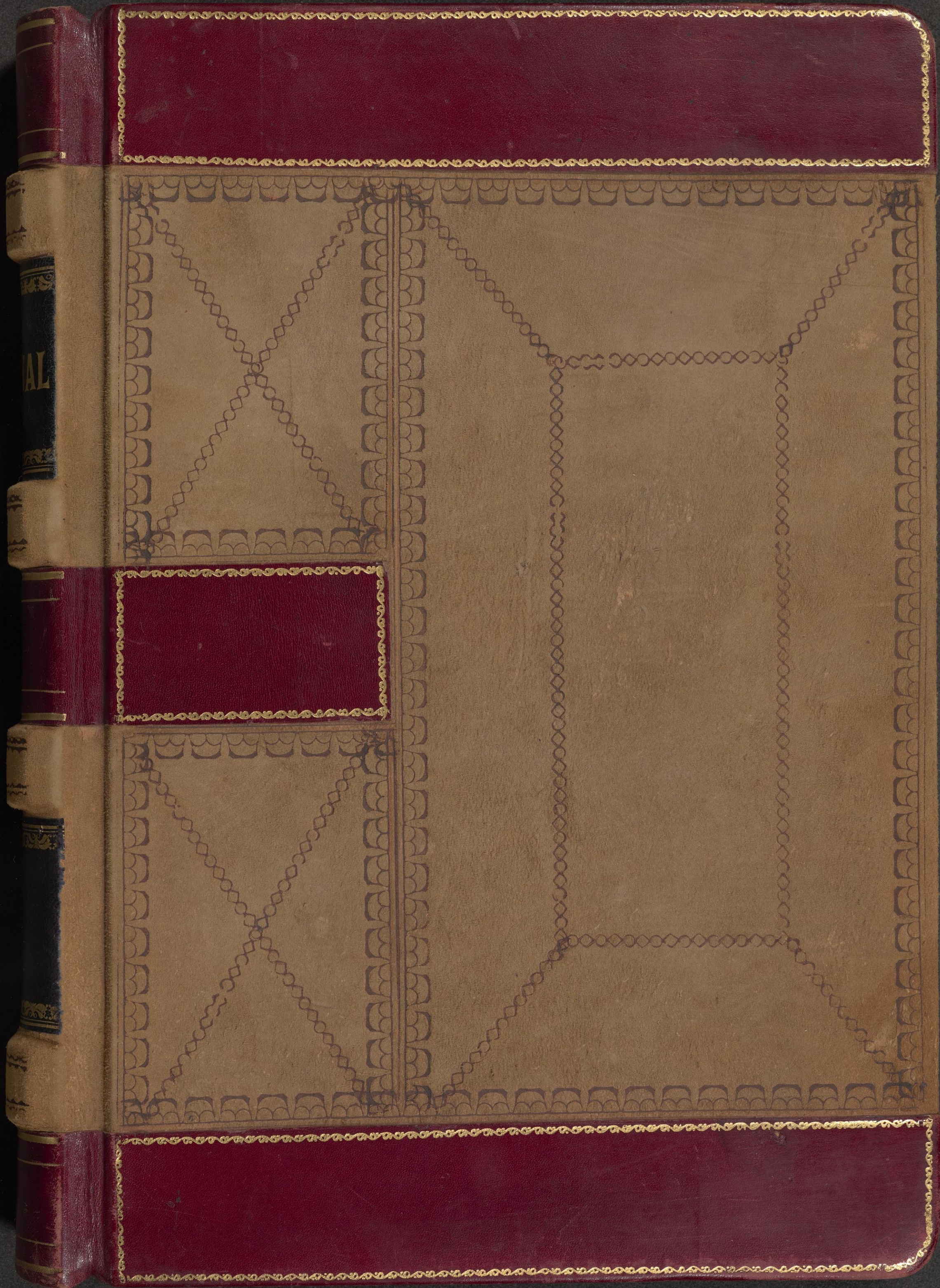
Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1909-1912

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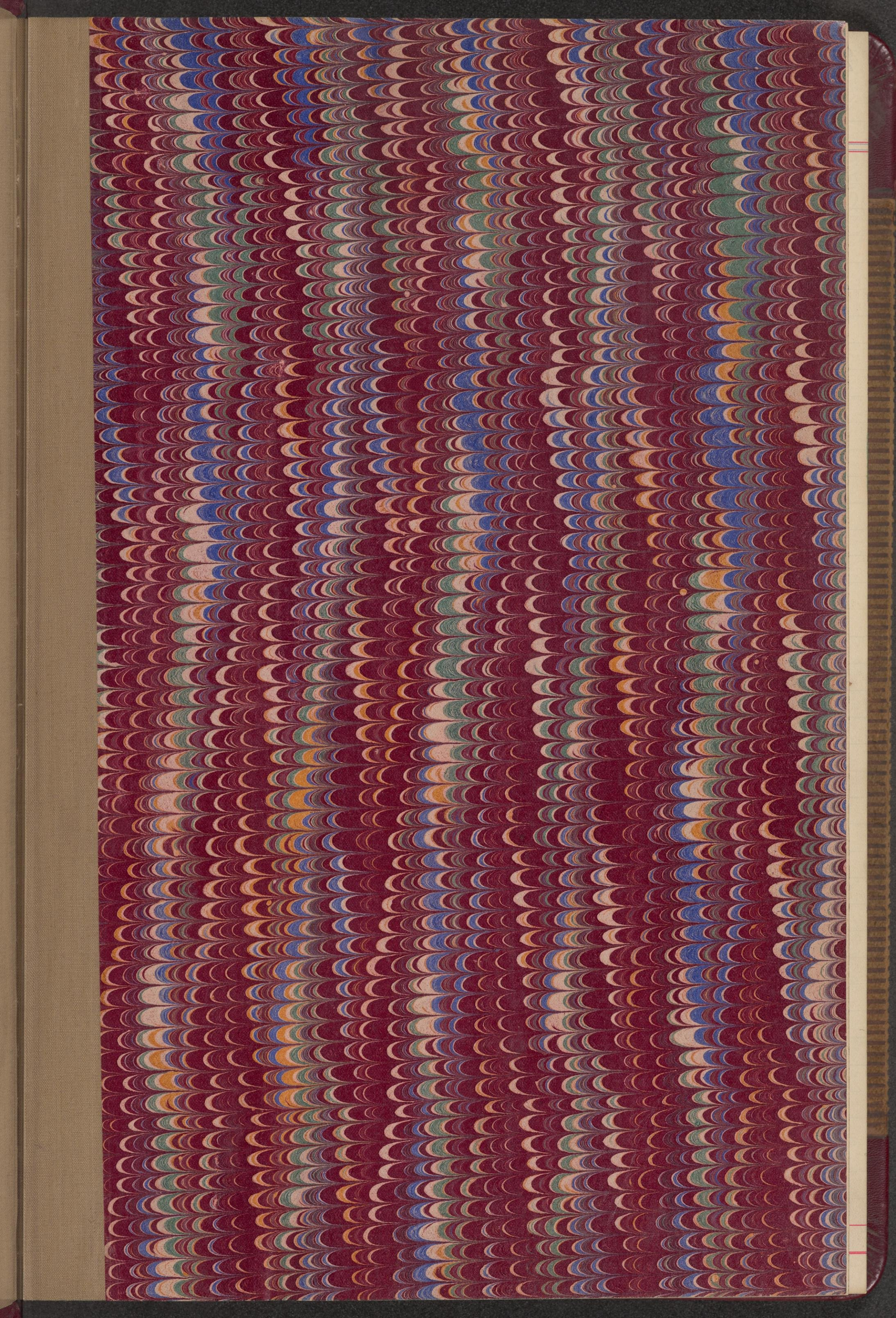
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PERFECTION
FLAT OPENING BOOK.

No. **37**
500 Page **3** COL. JOUR.



#37-500

1909

June 30	Fixtures	Office / Cabinet for Vault. Ord 16855	70	325	
	Fixtures	Bldg. ^{Dis C} 2 nd floor. 1 Truck for Finis. Deps. "	70	425	
		Manufacturing.	1		750
July 20	Building "A"	^{Dis C} 2 nd floor. Partition S.E. Corner. Ord. 17100	80	2217	
		Manufacturing	1		2217
July 20	Building "B"	Fire Room Cement Floor. ^{Ord} 17099	81	2240	
		Manufacturing	1		2240
July 26	Inventory of June 15 th 1909				
	Main Bldg.	"A" ^{Dis. a. t. c.}	80	3581907	
	Boiler Room	"B"	81	164866	
	Dry Lumber Shed	"C"	82	101369	
	"	"C" West End. Coal Shed.	83	5614	
	Dry Kiln	"D"	84	191390	
	End Wood Shed	"E"	85	44201	
	Barn	"F"	86	23500	
	Bicycle Shed	"G"	87	1406	
	Tram Wagon		88	53010	
	Real Estate.	^{21x6x23} Construction Spur Track. ^{25x31}	89	237854	
	Machinery & Fixtures		90	4444010	
	Fuel		98	9405	
	Manufacturing Expense		8	88443	
	Circular Advertising		56	285577	
	Office Expense		36	24711	
	General Expense		30	5357	
	Lumber		70	1850035	
	Manufacturing.		1	1688009	
		"The Hamilton Mfg Co Special Act."	140		12800664
Aug 13	Fuel Light. & Power. ^{2/3}		98	11847	
	Manuf. Expense		8		11847
	To correct charge of Veb. No 75.				

September 1909

7	Fixtures A-Div. C-2nd Floor Manufacturing Dept. 1 Box in Finishing Dept. Fixture Cost Card No. 3.	70 1	587	587
21	Man. Expense Wages Painting lumber shed roof Cost Card No. 2	8 40	2434	2434
	Man. Expense Wages Repairing & painting office windows Cost Card No. 1.	8 40	650	650
30	Ohling Bros. & Everard - Purchase Ledger Ohling Bros. & Everard - Sales Ledger	408 3	2500	2500

October 1909

Oct. 20	Bills Receivable	126	50000	
	C.F. Wanner & Co. note dated Oct. 19-1909-3 months with interest @ 6%	3		50000
	Fixtures - Bldg A - 2nd & 1st Fl. Manufacturing &c Putting automatic gates on elevators - cost card 4	70 1	8791	8791
27	Fixtures - Tramways Manufacturing &c Lumber Truck	88 1	1257	1257
	Manufacturing &c house Man. &c Repairing fire doors	8 1	657	657
28	Fixtures A - Div. C - 1st Fl. (office) Man. &c 1 Special Roll Front Cabinet for Cost dept.	70 1	1344	1344
	Fixtures A - Div. C - 3rd floor Man. &c 1 Cabinet for top of Kurtz's desk - new system cost card no. 1.	70 1	260	260

November 1909.

11	Sundry Sales	111	585	
	Office Expense	36		585
	300 leaves for Stock book billed & shipped to Two Rivers - page 1324			
12	Hamilton Mfg. Co. - Rahway, N. J.	7	2425	
	Hamilton Mfg. Co. - Two Rivers	3		2425
	Sundry Sales	111	1800	
	Fixtures A - Office	70		1800
	Typewriter desk & chair sent to Two Rivers as per invoice page 980 sales book			
	Sundry Sales	111	6500	
	Fixtures A - Office	70		6500
	1 Typewriter (500) & 1 Typewriter desk (1500) sent to Rahway as per bill page 999 sales book			
22	Man. Exp.	8	1368	
	General Exp.	30		1368
	Chcr. no. 492 chgd. to Gen. Exp. in error			
26	Bills Rec.	126	25000	
	A. J. Hanner & Co	3		25000
	Note 11/24/09 - 3 months - 6%			
30	Discount	140	01	
	Andrews Marsh Mfg Co	2		01

December 1909

9	Fixtures A- office vault Man a/c. Shelving for drawings	70 2	371	371
21	Man. Expense Wages Cabt. dept. - October	8 40	154	154
	Man Expense Wages Cabt. dept. - November	8 40	734	734
	Man. Expense Wages Case dept. - October	8 40	105	105
	Man. Expense Wages Case dept. - November	8 40	494	494
	Man Expense Wages October & Nov. - Kurtz's dept.	8 40	800	800
	Man Expense Wages Nov. - Finishing dept.	8 40	241	241
23	Sundry Sales Lumber Car Endwood invoiced 12/23/09 to H. Mfg. Co. - Page 1689	111 20	34510	34510
	Bills Receivable A. F. Warner & Co. Note 12/22/09 - 3 mos. - 6%	126 3	30000	30000
31	Man. Expense Wages Cabt. dept - Dec.	8 40	587	587

December.

31 Man. Expense	8	1744	
wages	40		1744
Kurtz's dept — \$7.57			
Finishing " 6.80			
Case " 3.07			
Quantity Disc. a/c	68	15287	
Disc. a/c - Page 66-	66		15287
Quantity Disc	68	7644	
Freight	62		7644
Errors on vch. * 770.			
General Expense	30	390372	
Hamilton Mfg. Co	3		390372
Their statement 1/25/10 - Selling expense, insurance, etc.			

January 1910

Jan. 21	Bills Receivable	126	50000	
	Houghton Jacobson & Co note 12/29/09 - Two months - 6%	11		50000
	Bills Receivable	126	30000	
	A. F. Wanner & Co. note 1/20/10 - 3 mos. - 6%	3		30000
28	Fixtures A - 2nd Floor - East	70	64	
	Man. a/c	✓		64
	1 Pigeon hole Cabt. for foreman Finishing Dept.			
	Fixtures A - 2nd Floor - Supts. Office	70	79	
	Man. a/c	✓		79
	1 Pigeon Hole Cabt. for foreman			
31	Man. Expense	8	3497	
	Wages	140		3497
	Cabt. dept. \$23.81			
	Case " 1.24			
	Kurtz's " 7.79			
	Finish " 2.13			

February 1910

5	Bills Receivable Houghton-Jacobson Ptg Co note 2/7/10 - 3 mos - 6%	126 11	39992	39992
	Bills Receivable Houghton-Jacobson Ptg Co note 2/7/10 - 4 mos - 6%	126 11	40000	40000
7	Man. Exp. Man. a/c Order #907 - Amer. Glue Co. Chgd. to Man. a/c in error	8 7	2626	2626
12	Man. Exp. Man. a/c Bolts, iron & lbs. from stock used on Trusses (repairing) - 2nd Floor West.	8 7	203	203
21	Fixtures A - Man. a/c Additional shelves on sketch rack in office vault - Order #18442	70 7	163	163
25	Sundry Sales Lumber Our invoices to H. Mfg. Co. - Two Rivers 1/22/10 - \$251.79 2/2/10 - 589.61	111 70	84140	84140
	Sundry Sales Lumber a/c Our bill 2/24/10 - Page 2230 Sales Book	111 70	3895	3895
28	Mfg. Expense Wages Calt Dept 12.82 Case " 61 Furty " 4.53 Finish " 7.38	8 40	7034	7034

March 1910

Mar 11	Fixtures-A - Office Man. a/c 1 Index Box - Order # 19026	70 ✓	65	65
	Sundry Sales Lumber Bill to H. Mfg. Co. - 3/8/10 - Page 2346	111 70	5774	5774
17	Man. Expense Man. a/c 6 Bds. for Kurtz's dept. made on order No. 19015.	8 ✓	78	78
24	Sundry Sales Lumber Our bill 3/7/10 to H. Mfg. Co.	111 70	40373	40373
31	Mfg Expense Wages. Supt. Dept. \$13.53 Kurtz " 6.75 Finishing " 2.68	8 40	2296	2296

April

Apr 30	Mfg Expense Wages Supt Dept. 6.38 Payee Dept. 7.58 Kurtz Dept 7.48 Finishing Dept. 7.53	8 40	1397	1397
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May 1910.

3	Hamilton Mfg. Co. - Two Rivers	3	2250	
	Man. Expense	8		2250
	Our bill to them			
7	Man. Expe.	8	185	
	Man. a/c	3		185
	Vchr. #1209 chgd. to Man. a/c in Error.			
	Freight a/c	64	148	
	Goods Retd.	58		148
	Vchr. #1313 chgd. to Gds. Retd. in Error.			
14	Fixtures A - (2nd Floor) - Supts. Office	70	100	
	Man. a/c	3		100
	Stand under Blue Print Filing Cabt.			
23	Atq. Material Sales	110	210	
	Hamilton Mfg Co.	3		210
	Credit on our invoice 2/7/10			
	- order #18753 - should be			
	\$7.00 instead of \$9.10			
25	Chgo. Wood Finishing Co.	417	3465	
	Man. a/c	3		3465
	Their Cr. memo. 5/23/10			
25	Sherwin-Williams Co.	343	500	
	Mfg a/c	3		500
	Their Pr. memo 5/16/10			
26	Sundry Sales	111	12500	
	Fixtures - Bldg. F	86		12500
	Wagon shift & billed to Bishop			
	Furn. Co. - Grand Rapids 5/26/10.			
27	Hamilton Mfg. Co.	3	3056	
	Man. a/c	3		3056
	Amount on voucher #137 credited			
	to H. Mfg. Co. in Error.			

May 1910

31	Goods Rtd. Chas. Beck Co. - Phila. Goods per our invoice 8/7/09 rtd.	58 3	91	91
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June 1910

2	Profit & Loss R. H. Kueneburg Collection fees deducted from remittance by Typo- merc. Agency - Chicago.	116 01	310	310
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6	Mfg. Expense Wages Kaufman's Dept. 4.50 Kurtz Dept. 2.24 Finish Dept. 1.75	8 40	849	849
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7	Hamilton Mfg. Co. Gen. Expense Our bill to them 6/7/10	3 30	15	15
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23	Bills Receivable A. F. Wanner Co. Their note 6/15/10 - 3 mos. - 6% -	116 3 1	30000	30000
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27	Sundry Sales Lumber Our bill to H. Mfg. Co. Page 3352	111 21	15962	15962
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30	Mfg. Expense Wages Cabinet Dept 6.39 Paper Dept. 3.85 Kurtz Dept. 2.89 Finishing Dept. 2.03	8 40	1516	1516
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July 1910.

7	Sundry Sales	111	20845	
	Lumber	21		20845
	Car shipment to H. Mfg. Co. -			
	Two Rivers - 6/14/1910.			
	Invoice Page 3447 Sales Book.			
14	Cushman-Denison Mfg. Co.	1	380	
	Hoods Retd.	58		380
	a/c Veh. no. 1134			
	Man. Expense	8	96	
	Geo. E. Day	31		25
	Leo Le Claire	31		36
	To balance Harkins Ptg. Co.	30		35
	accounts			
	Saalfeld Pub. Co.	13	45	
	Man. Exp.	8		45
	To balance account.			
30	Hoods Retd.	58	06	
	Chas. Beck Co.	3		06
	Error on our invoice 6/30/10.			
30	Mfg. Expenses	8	925	
	Trages	40		925
	Kuntz Dept	3.21		
	Wassers	2.35		
	Kaufman's	3.69		

August 1910

Aug 11	Dhas P Paswell Mfg a/s	Pr 3	02	02
	Decrease in remitting 8/11/10			
30	Standard Oil Co Mfg	373 3	225	225
	Then P. Memo # 20.101 + 6-			
	Sundry Sales Lumber a/c	111 21	51916	51916
	Shift. 7/29-Car 53800- ^{Order 200} 20184-#222.87			
	" 8/9- " 118294-20250-296.29			
31	Mfg Expenses Wages	8 40	1581	1581
	Kuntz Dept #2.15			
	Noeser Dept 2.12			
	Lamachs Dept 3.37			
	Robinet Dept 8.17			

September, 1919

Sept 19 Hamilton mfg. Co.
mfg. Co.
Their P. Memo 9/3/10

3
3

24

24

30 mfg. Expenses
Hages

9
40

4051

4051

Koese's Sept 1.80

Kurtz's Sept 3.09

Cabinet .. 13.76

Case .. 1.94

October 1910

Oct. 27	Mau. Expense	9	743	
	Wages a/c	40		743
	Repairing & painting roof by men on wages a/c.			

31	Mfg Expense	9	970	
	Wages	40		970
	Cabinet Dept 5.40			
	Quartz Dept 2.72			
	Finishing 1.58			

November - 1910

	Mfg Expense	9	1986	
	Wages	40		1986
	Cab. Dept 3.60			
	Cease Dept 4.94			
	Finishing Dept 5.81			
	Quartz Dept 5.45			

December 1910

5	Hamilton Mfg. Co. - Two Rivers	3	7762	
	Mfg. a/c	3		7762
	Their Cr. memo 12/3/10			

10	Sherwin-Williams Co	343	500	
	Mfg a/c	3		500
	Their Cr. memo 12/6/10			

30	Hamilton Mfg. Co. - Two Rivers	3	25174	
	Freight	62		25174
	Our Debit memo 12/27/10			

31	Hamilton Mfg Co	3	5000	
	P. Expense	36		5000
	Our Debit memo 12/31/10			

December

31	Central Paper Co Int advice	3 100	4447	4447
31	Mfg. a/c Bishop Furn. Co. allowance to Buck by J. E. H. on furn. traded for wagon.	3 Pl	2500	2500
31	Mfg. Expense Hages Lease Dept - 6.38 Lease Dept - 3.70 Kurtz Dept - 6.91 Finishing Dept - 7.95	9 40	4494	4494
31	Mfg. Expense Hages Cleaning ^{room} up on first floor from Jan 1 - Dec 31/10	9 40	1032	1032
31	Int Haber Sawcraft Int on our invoice 6/20/10	62 34	10037	10037
	General Expense Hamilton Mfg. Co. do (Their bills-selling expense-etc.)	Pl. 7 3 3	1117288	4035 1113253

January 1911

14 Profit & Loss	116	234	
Duplex Art Co. - Columbus	2		234
16 Standard Oil Co	373	✓ 40	
Mfg. Expense	9		✓ 40
their Cr. memo D10420 - Jan 6/11			
31 Mfg Expense	9	1573	
Wages	40		1573
East Dept	2.37		
Finishing Dept	5.15		
Kurtz Dept	5.80		
Lease Dept	2.41		

February - 1911

9 Hamilton Mfg. Co.
Mfg a/c
Their Cr. memo 2/7/11

3

125

3

125

28

March 1911.

6 American Paper Co.-City of Mexico
Post Office a/c
Stps. sent to Challenge Mch. Co.,
Grand Haven, Mich. as per A. P. Co's.
letter 2/28/11.

3

42

10 ✓

42

7 Mfg. Expense
Wages

9

10 ✓ 3

40

10 ✓ 3

Lapach's Dept 3.33
Hutz " 3.48
Calt " 3.42

15 Sundry Sales

11 ✓

1000

Mfg. a/c

3

1000

Our bill 3/15 on order #21968 for 2 barrel
drums ret'd. to Sherwin-Williams Co.

25 Hamilton Mfg. Co.
Mfg a/c

3

250

4

250

Their Cr. memo 3/22/11

31 Mfg. Expense
Wages

9

1468

40

1468

Cass Dept \$1.78
Calt Dept 7.84
Hutz Dept 3.11
Linsburg Dept \$4.95

April - 1911

4	Central Paper Co - Oklahoma City	3	837	
	Interest disc	100		837
	Our Debt memo. 4/4/11			
14	Chas Beck Co	3	50	
	Postoffice	100		
	Chas. Beck's letter 3/12/11			50
29	Mfg. Exp.	9	454	
	Wages	40		454
	Cash Dept	11.53		
	Kurtz Dept	5.03		
	Cash Dept	1.92		
	Finishing Dept	5.06		

May 1911

31	Mfg. Exp.	9	567	
	Arthur H. Crist Co.	11		500
	East Side Bldg House	4		11
	Andrew S. Schmidt	76		56
	To balance accounts.			
	Printer's Type Fdry - Louisville	3	05	
	Mfg. Exp.	9		05
	To balance deposits.			
	Mfg Expense	9	1613	
	Wages	40		1613
	Cash Dept	8.65		
	Kurtz Dept	2.94		
	Finishing Dept	4.54		

June 1911

June 10	Hamilton Mfg. Co	3	1400	
	Mfg. etc	4		1400
2. one trunk for Mr. El Buck to be used while traveling for the Hamilton Mfg. Co				

July 1911				
11	Fixtures - A - (East)	70	338	
	Mfg. Exp.	9		338
1 Box lined with galv. iron for ptg. framework.				

13	Hamilton Mfg. Co	3	150	
	Mfg. etc	4		150
Their br. memo 7/10/11				

31	Mfg. Expense	9	3097	
	Stages	40		3097
June & July				
	Capt Dept		14.88	
	Harty		8.21	
	Case		3.42	
	Finishing		6.46	

August - 1911

Aug 11	Hamilton mfg Co. - 2 R.	3	1743	
	mfg.	4		1743
	20 screws returned to American Screw Co per H. mfg. Co letter 8/4/11 A.S. Co. credit memo 8/16/11			
13	Hamilton mfg Co	3	895	
	mfg etc	4		895
	Their Cr. memo 8/13/11			

September - 1911

	mfg. Expense - 300 august	9	2148	
	Stages	40		2148
	Capt Dept			
	Kurtz Dept			
	Case Dept			
	Reserv Dept			
	H. mfg Co. Two Rivers	3	8109	
	Lbr. etc	13		8109
	Our Inv. 9/19/11			
16	H. mfg Co., Two Rivers	3	4454	
	Lbr etc	13		4454
	Our Inv. 9/16/11			
18	H. mfg Co	3	433	
	mfg etc	4		433
	Our Inv. 9/18/11			
	mfg Exp.	9	1324	
	Stages - Sept	40		1324
	Capt Dept.			
	Kurtz			
	Finishing			
	Case			

October - 1911

9	H. Mfg Co	3	2632	
	Lbr etc	23		2632
	Their Co Memo '10/5/11			
12	Mfg Expense	9	2200	
	Stages	40		2200
	has given men for Sat. afternoons			
	Hamilton Mfg Co.	3	36	
	Lds. Retd	58		36
14	Hamilton Mfg Co.	3	4556	
	Lbr etc	23		4556
	Our Inv. to them of '10/14/11			
20	Standard Oil Co.	373	585	
	Mfg etc	4		585
	Their Co. Memo No. D. 10319 - '10/14/11			
31	Hamilton Mfg Co	3	2885	
	Mfg etc	4		2885
	Hamilton Mfg Co	3	4040	
	Lbr etc	23		4040
	Mfg Exp.	9	1621	
	Stages	40		1621
	Finishing Dept	4.40		
	Case Dept	2.48		
	Capt Dept	6.46		
	Quartz Dept	2.87		

November - 1911

Nov 8	Hamilton Mfg Co Mfg etc	3	1006	
		4		1006
	Our Invoice of Nov. 8/11			
9	Hamilton Mfg Co Mfg etc	3	127	
		4		127
	Their memo 11/9/11			
27	Barrom Archanea Co Mfg Exp.	346	4510	
		4		4510
	Our bill to them 11/27/11			

December - 1911

Dec 16	Sds. Retd.	58	100	
	Blodorn Supply Co	1		100
	Our G. Memo '7/16/11			
Dec 30	Mfg Expense	8	4126	
	Wages	40		4226
	for Nov + Dec.			
	Lat Dept	\$20.65		
	Hutz Dept	8.74		
	Case Dept	4.27		
	Finch Dept	8.60		
	Mfg. Expense	8	430	
	Lumber	23		305
	Mfg. a/c	5		04
	Wages	41		121
	(Repairs)			
	Quantity Disc	68	2194	
	R. W. Smith Mfg. Co	22		2194
	Our G. Memo '7/30/11			
	Mfg. Expense	9	1100	
	Wages	41		1110
	Expense of taking inventory			
	Discount	140	332	
	Harvey Press	03		45
	W. R. Randis	06		10
	Volk Stp. & Stencil Co.	1		177
	A. F. Wanner Co.	3		100
	General Expense	PL. 7	1237296	
	Hamilton Mfg. Co.	3		1237296
	Selling Expense etc.			

January - 1912
February - 1912

Dec. 13 Hamilton mfg - 6.
Int a/c
Our Inv. Jan 13. 1912

3

144

62

144

Dec. 27 Hamilton mfg 6.
mfg a/c
Their G. Memo Dec 2

3

3961

5

3961

29 mfg Exp.

9

1974

Stages

41

1974

Cost Dept

6.45

Kurtz Dept

6.24

Finish. Dept.

7.05

For January

mfg Exp.

9

2066

Stages

41

2066

Cost Dept

8.03

Kurtz Dept

3.91

Base Dept

1.72

Finish Dept

7.00

For February

March 1912.

1	Fixtures-Bldg A. Manufg. of 10-27X48" Factory Trucks.	70 5	4363	4363
22	Sundry Sales Brandt Cashier Co Our br. Memo to them of Mar. 22/12	113 1	37	37
27	Hamilton Mfg Co. Lbr etc Our invoice to them dated 3/27/12	3 23	3613	3613
28	Hamilton Mfg Co. Lbr etc Our invoice to them dated 3/28/12	3 23	3060	3060
29	Hamilton Mfg Co. Lbr etc Their br. Memo. 3/26/12	3 23	2852	2852
	Mfg Expense Stages Labt Dept Hurtz Case Finishing.	10 40 5.50 2.62 2.42 6.60	1714	1714

May - 1912

6	Hamilton Mfg Co	3	1664	
	H.E. Pendry Co	19		1664
	Cr. Memo. from Two Rivers 5/6/12			
28	Hamilton Mfg Co	3	582	
	ltds Retd	58		582
	Their Cr. Memo. dated 5/1/12			
	Hamilton Mfg Co.	3	3290	
	ltds. Retd	58		3290
	Their Cr. Memo. dated 4/25/12			
	Hamilton Mfg Co.,	3	237	
	Mfg etc	4		237
	Their Cr. Memo dated 2/24/12			
	Berry Bros	426	1062	
	Mfg etc	5		1062
	Their Cr. Memo dated 4/22/12			
	Mfg Exp.	10	2154	
	Stages	41		2154
	Cast Dept	9.82		
	Hutz Dept	6.12		
	Finishing Dept	5.60		
	For April			
	Mfg Exp.	10	1966	
	Stages	41		1966
	Cast Dept	11.46		
	Hutz Dept	1.67		
	Base Dept	2.05		
	Finishing Dept	4.48		
	For May -			

June - 1912

Sundry Sales	744	30161	
Lhr etc	24		30161
Carload Lhr. (Car no. ^{pm} 11731) shipped to Sw. Rivers 6/11/12			
29 Mfg Exp.	10	1045	
Wages	41		1045
Labr Dept 5.14			
Wrtz. 2.71			
Amishing 260			

July 1912			
3 Sundry Sales	114	88687	
Lumber (bill 7/3)	24		51153
" (" 7/3)	24		37534

18 W. Reichardt & Son Piano Mfg Co.	19	148766	
do	19	91934	
do	19	142159	
do	19	13910	
do	19	1912	
Lumber etc	24		398681

20 W. Reichardt & Son Piano Mfg Co.	19	6474	
Mfg. Ex.	28		6474
Our bill garnet paper			

W. Reichardt & Son Piano Mfg Co.	19	705	
Mfg. Ex.	10		705
Our bill waste & drill rods.			

W. Reichardt & Son Piano Mfg Co.	19	6554	
Wages	41		6554
Our bill for labor			

W. Reichardt & Son Piano Mfg Co.	19	67084	
Taxes & ins.	135		67084
Our bill unexpired insurance.			

July 1912

20	W. Reichardt & Son Piano Mfg. Co.	19	6275	
	Fuel, Power	98		6275
	Our bill for power			
20	W. Reichardt & Son Piano Mfg. Co.	19	7728	
	Mfg. a/c	5		243
	Mfg. Expense	10		7485
	Our bill supplies.			
	W. Reichardt & Son Piano Mfg. Co.	19	70000	
	Mfg. Ex.	10		70000
	Typewriters & desks - 2 Wagons, 1 Sleigh, 1 Team, 1 Dble. Harness.			
	W. Reichardt & Son Piano Mfg. Co.	19	5108	
	Mfg. Ex.	11		4782
	Gen. Ex.	30		326
	Lumber	24	4107	
	W. Reichardt & S. P. M. Co.	19		4107
	Our Cr. memo. - Lumber bought back			
	Sundry Sales	29	10337	
	Mfg. a/c	5		10337
	Our invoice 7/15 - Page 9250 sales book.			
25	W. Reichardt & Son Piano Mfg. Co.	19	4498	
	Man. Ex.	10		3824
	Office Ex.	36		674
26	Lumber	24	1991	
	W. Reichardt & S. P. M. Co.	19		1991
29	Hamilton Mfg. Co. - Two Rivers	3	50490	
	Mfg. a/c	6		20414
	Lumber a/c	24		30076
31	Lumber	24	145	
	W. Reichardt & S. P. M. Co.	19		145

July 1912

31	Wages	41	183	
	Man. Expense	10	138	
	W. Reichardt & Co. P.M. Co.	19		321

August 1912

2	Lumber	24	32966	
	W. Reichardt & Co. P.M. Co.	19		31582
	"	19		1384

Our cr. memo.

7	Hamilton Mfg. Co.	3	36132	
	Lumber	24		26522
	Mfg. &c	6		9610
	Our bill - part car #53434.			

7	Lumber	24	32819	
	W. Reichardt & Co. P.M. Co.	19		32819
	Our cr. memo.			

2	Carrom - Archarena Co.	26	268	
	W. Reichardt & Co. P.M. Co.	19		268
	Our bill & cr. memo. for 84 Bars.			

10	Profit Thors	116	572	
	E. A. Ericson Mfg. Co.	12		572
	(2.50 commission to type memo. agency)			
	(3.22 - allowance)			

10	Hamilton Mfg. Co. - Two Rivers, Wis.	3	78	
	Goods Rtd.	58		78
	Their Cr. memo. 8/10.			

17	Lumber	24	182	
	W. Reichardt & Co. P.M. Co.	19		182
	Our cr. memo. 8/17.			

26	Steam Salt & Lbr. Co. - Ludington	29	162130	
	W. Reichardt & Co. P.M. Co.	19		162130
	Lumber delivd. to Carrom - Archarena Co.			

August 1912

2	Hamilton Mfg. Co. Two Rivers	3	31582	
	do do	3	1384	
	Lumber	24		32966
7	Hamilton Mfg. Co.,	3	32819	
	Lumber	24		32819
29	Goods Rtd.	58	1170	
	Hamilton Mfg. Co.	3		1170
	Our Cr. memo.			
30	Hamilton Mfg. Co.,	3	42689	
	W. Richardt & S. P. M. Co.	19		42689
	Lbr. slept-car #31950.			

September 1912

5	Hamilton Mfg. Co.,	3	1207	
	Post Office &c	103		1207
	Stamps sold.			
27	Goods Rtd.	58	2050	
	Katham Mch. Co.	2		2050
	Our Cr. memo			

October 1912.

22	Hamilton Mfg. Co., Two Rivers	3	411789	
	Mfg. &c	6		146095
	Office Expense	76		1912
	Fixtures A	70		233832
	Mfg. Expense	10		28870
	Lumber	24		1080
	Our bill 10/22.			
23	Hamilton Mfg. Co., Two Rivers	3	53	
	Post Office	103		53
	(Stamps)			

October 1912.

31 Profit & Loss	116	1083	
Fountain Review	P4		360
H. E. Pendry Co.	19		225
Fred Patterson	P4		17
Chas. W. Stands	30		19
Handy Things Co.	10		453
Stevens Type & Press Co.	1		09

Man. & c	6	10750	
P. W. R. R. Co.	5		10750
Claim entd. Apr. 1910 - not collectable.			

December 1912

5 General Expense	31	1081805	
Hamilton Mfg. Co.	3		1081805
14 ¹⁸ % on \$76290.93 - sales to H. Mfg. Co.			
Selling Expense			

Hamilton Mfg. Co.	3	51391	
Phila. Ptrs. Supply Co.	4		1391
W. Richard T. S. P. Mfg. Co.	19		50000
Accounts transferred.			

Hamilton Mfg. Co.	3	5000000	
Fixtures - Bldg. A	25		1271563
" " D	26		1214
Building - A	27		1931723
" B	28		91330
" C	29		56027
" C coal shed	30		5614
" D	31		103732
" E	32		24150
" F	33		6250
" G	34		1406
Tramways	35		40700
Real Estate	36		237854
Surplus	39		1228437

December 1912

5 Surplus	39	500000	
Hamilton Mfg. Co.	3		500000
Commission allowed on sale.			
Surplus	39	3775026	
H. Mfg. Co. Special acct.	22		3775026
H. Mfg. Co. Special acct.	22	16575690	
Hamilton Mfg. Co.	3		16575690

Blank Pages

34-500

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