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[Hamilton Manufacturing Company journal, 1898-1899]. 1898-1900

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1898-1900

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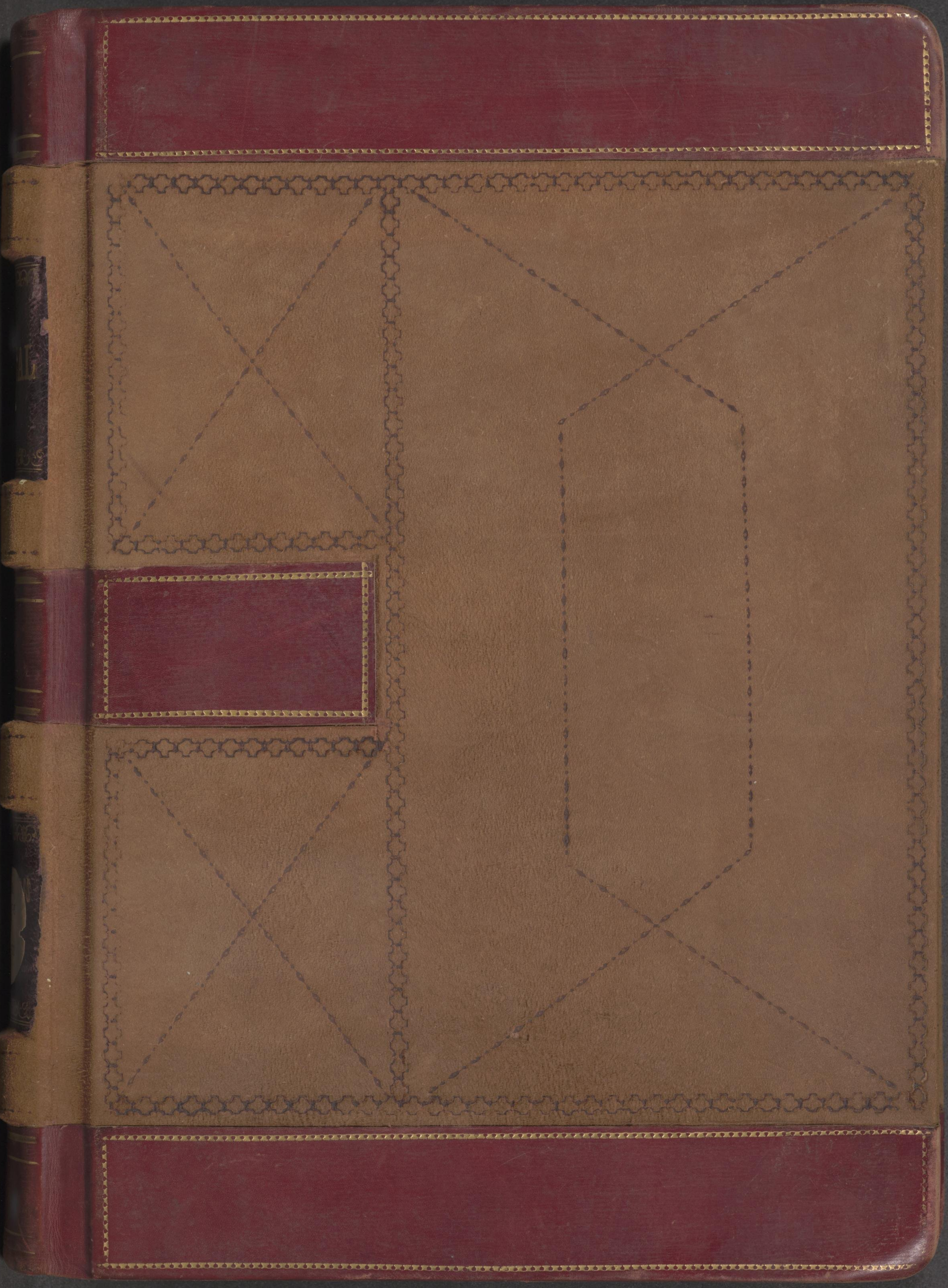

The
H·G·Razall M'f'g Co.
MANUFACTURERS OF

RAZALL'S
SECTIONAL
FLAT OPENING
BLANK BOOKS

MANUFACTURED UNDER LETTERS PATENT No 443,332.
ISSUED TO H. G. RAZALL.
DECEMBER 23rd 1890.
MILWAUKEE,
WIS.

GUARANTEE
OF
Razall
HIGH
QUALITY.

No. 20263

The H. G. Razall M'f'g Co.
BANK
COUNTY OUTFITTERS·
AND OFFICE
OFFICE STATIONERS.
LITHOGRAPHERS.
RAILROAD & JOB PRINTERS.

MILWAUKEE, WIS.

FOR THE CONVENIENCE OF OUR CUSTOMERS THIS BOOK CAN BE DUPLICATED BY ORDERING THE ABOVE NUMBER.
*ALWAYS GIVE NUMBER OF **LAST** BOOK.*

December 1898

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

					SUNDRIES.				
DATE. 1898		NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	30	Exp A	13	6	150				
		DeLange Howard & Zander 12/14	494			6	150		
		Exp B	102	5	464				
		Sundries	✓						
		Am T. F. Co Cleveland 12/12	234			4	400		
		Gether & Drebert 12/22	358			1	64		
		Man A	3	2	5276				
		Sundries							
		Heber Wells 11/28	386			3	210		
		Mid a/c 12/12	136			8	1187		
		Wm Uck & Son 12/23	465			4	1030		
		Chgo Screw Co 12/16	462			9	2520		
		J C Iverson Co 12/14	423			5	329		
		Man Ex A	11	2	1022				
		Sundries	✓						
		Merkle, Wiley Broom Co 12/1	465			6	2625		
		do 12/6	"			4	1750		
		Moore Smith D & M Co 12/19	433			9	45		
		2 Rivers Iron Wks 12/13	420			8	332		
		do 12/28	"			5	4118		
		do 12/18	"			6	1752		
		Man B	70	8	55916				
		Sundries	✓						
		Scoville Mfg Co 12/21	413			9	41958		
		Wm F. Mempham 12/12	470			4	625		
		Chas Baumbach Co 12/20	403			6	2436		
		Marshall Field & Co 12/13	411			3	1425		
		2 Rivers Iron Wks 12/6	420			7	3643		
		Frankfurth Hdw Co 12/16	401			9	729		
		Shelton Co 12/15	446			2	4250		
		Frankfurth H Co 12/15	401			4	850		
		Man Ex B	81	8	2132				
		Sundries	✓						
		Chgo R.H. Mfg Co 12/21	451			6	375		
		Acme Mfg Co 12/14	359			9	135		
		do 12/15	"			5	30		
		2 Rivers Mfg Co 12/18	420			6	312		
		McKinnon E. Co 12/22	470			9	504		
		Gerts Lombard & Co 12/22	413	4		9	756		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
1898			√	DEBIT.	√	CREDIT.		
Dec 30	Man Ex B	81	7	21 67				
	Schroeder Bros 12/28	458			7	21 67		
	Man B	70	8	9 08				
	Kelly, Maus & Co 12/10	442			8	9 08		
	Man Ex E	58	4	16 69				
	Frankfurth Hdw Co 12/26	400			5	1 94		
	Standard Oil Co 12/20	409			5	5 27		
	Gen Electric Co 12/19	437			3	9 48		
	Gen Exp	33	8	1 34				
	Eagle Stamp Works 11/22	453			6	24		
	do 12/23	"			2	38		
	Shea, Smith & Co 12/19	473			9	72		
	Goods Ret B	104	7	15 46				
	C H Ellert 12/22	650			7	15 46		
	Adv	49	1	82 54				
	Sundries	✓						
	Typographical Journal 12/27	426			3	33 33		
	Pawley Pub. Co 12/20	474			6	10 50		
	Nat. Ptr. Jo. 12/13	426			7	25 00		
	Coml. St. R. Journal 12/28	425			2	7 31		
	Nat. Jo. Eng & El 12/14	444			1	6 40		
	Lumber B	94	6	125 88				
	T. W. Jones Lum Co 11/30	395			9	56 97		
	do 11/18	"			6	68 91		
	Exp B	102	7	2 50				
	H. O. Shephard Co 12/16	460			7	2 50		
	R. Collis & Co	205	✓	8 50				
	Inland Printer Co 10/1	425			4	8 50		
	Fgt. B	84	7	43				
	C. F. Hibbard & Co 12/28	434			7	43		
	Wages A-H. Kurtz	19	8	35				
	J C Iverson Co 12/23	423			8	35		
			4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	30	J E Hamilton	146	4	12 46				
		A G Spaulding & Bro 12/7	503			7	11 50		
		do 12/9	"			6	96		
		Cartridges, Boots, Shell Bag	✓						
		J E Hamilton	146	3	75				
		King Fowle McGeel 12/13	395			3	75		
		Cards for trace							
		J E Hamilton	146	2	1 55				
		Kahlenberg Bros 12/7	457			2	1 55		
		Collender 30 Skates 125							
		A P Hamilton	158	8	1 43				
		Frankfurth Hdw Co 12/16	400			8	1 43		
		Trimmers.							
		Wages A Horse	19	7	1 87				
		Frank Furth Hdw Co 12/16	400			7	1 87		
		Wages B. (F.K)	97	4	6 61				
		Von Laugerke & Antoine 12/8	424			4	6 61		
		A P Hamilton	158	2	3 80				
		Kahlenberg Bros 12/7	457			2	3 80		
		Sundries	✓						
		Frank Furth Hdw Co 12/19	400			5	1 58		
		Fix F. Shears	65	7	79				
		Maude Monson	165	7	79				
		Sundries							
		H W Caslow & Co 58.50 - Fr. 10/11	204			4	11 29		
		Fgt. A	15	6	8 07				
		" B	87	7	3 22				
		Sundries	✓						
		H W Caslow & Co Fr. 400.25 8/22	204			3	77 25		
		Fgt A	15	2	9 65				
		" B	87	1	67 60				
		Sundries	✓						
		Kunz Iron Works 12/3	420			7	70		
		Man & B	81	3	30				
		Man B	40	4	40	4			
				4					

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1898 Dec	30	Sundries	✓						
		Merkel Wiley Broom Co 12/26	465			2	23 25		
		Mdse	36			7	25		
		H P Hamilton	158	5	50				
		J E Hamilton	146	5	50				
		H Gowran	182	3	75				
		A McMorrison	165	4	25				
		A Bartz	184	4	25				
		Wages A	19	5	50				
		Man Ex A	11	7	25				
		F Eggers V. S. Co	416	7	20 50				
		Sundries	✓						
		Strong & Trowbridge Co 12/15	438			1	52 39		
		Jno Dickinson & Co	202	8	46 79				
		Fgt B	84	2	5 60				
		Sundries	✓						
		A Niedecken Co 12/15	436			3	4 71		
		Gen Exp	33	8	3 05				
		Man Ex A	11	4	1 03				
		Man Ex B	81	9	63				
		Sundries	✓						
		Henry Kappelman 10/20	392			6	40 92		
		Bldg a/c R.E. Sewer Pipes	370	4	35 32				
		Man Ex E	58	2	5 60				
		Sundries	✓						
		Arkell & Douglass 12/22	422			3	2 10		
		Edwards Dunlap & Co	205	5	50				
		Fgt B	84	4	1 60				
		Sundries	✓						
		Frank Furth H. Co 12/10	400			4	8 89		
		Wages A	19	2	29				
		" B	94	5	8 60				
		Toronto Type Fdry	323	9	36 00				
		Int & Dis	110			4	36 00		
		Bills Rec	41	8	1442 69				
		Toronto Type Fdry	323			8	1442 69		
		3 notes 360^{67} @ 1 for 360^{68} 12/26 – 1,2,3,4 mos.		2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 30	P & L	39	2	43 94				
	J. E. DeHarmon Co	540			2	43 94		
	Disc Fee & Exch							
	Chandler & Price Co	468	6	1 50				
	DeLonge Howard & Zander 12/14	494			6	1 50		
	H P Hamilton	160	3	16 50				
	Mrs H C Hamilton	448			3	16 50		
	Int on note from 12/1/98 to 1/1/99							
	Gen Exp	33	6	654 27				
	Sundries							
	J E Hamilton	148			7	333 34		
	Maud Thomson	165			7	70 00		
	A H Lohman	168			5	50 00		
	Cora Hanson Full Salary 12/1 to 12/21 1/2 = 12/21 to 12/31	170			8	41 93		
	A C Gowran	181			1	100 00		
	A Bartz	182			8	35 00		
	Miss Hoyt Began 12/19 @ 12.00 per wk	184			6	24 00		
	Man Ex A	11	2	20 00				
	Man Ex B	81			2	20 00		
	Cartage							
	Man Ex E	58	9	83 34				
	A J Maitland	186			9	83 34		
	Mach Shop	51	1	100 00				
	D Nottage	175			1	100 00		
	Man Ex A	11	8	208 34				
	H P Hamilton	158			8	208 34		
	Chgo Ex~~ch~~	121	3	75 00				
	J Clark	181			3	75 00		
	Joe Wruzel	646	5	5 00				
	Tenement #2	128			5	5 00		
	Rent 12/1/98 to 1/1/99							
	Joe Gagnon	663	7	7 00				
	Tenement #1	128			7	7 00		
	12/12/98 to 1/12/99							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
1898				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Gen Exp	33	6	90 15				
		P. O ½✓	114			6	90 15		
		Sundries			1				
		Oaslow Lex Fdry	194			9	45 09		
		Ex A	22	2	20				
		Ex B	99	7	44 89				
		Com on sh 17/30 to S B & C							
		Chgo Cash	118	9	470 16				
		Chgo Sales	115			3	455 16		
		" B. R	116			6	15 00		
		Sundries	✓						
		Chgo Cash	118			3	143 67		
		J Clark	181	9	72 99				
		Dis A	27	6	78				
		" B	106	6	78				
		W C Clark	177	7	16 00				
		Chgo Exp	121	7	16 45				
		E C Fuller & Co			~~48~~				
		Shea Smith & Co	423	4	20 38				
		Med a/c " " "	136	3	39				
		A P Hamilton, Times Herald	160	5	50				
		A C Gowran wrks	181	5	50				
		Exp B	99	2	2 00				
		Gen Exp	33	6	60				
		J E Hamilton Oranges	148	7	2 50				
		" "	"	2	4 25				
		" Puck	"	2	4 25				
		" Pedigree Blanks	"	3	30				
		" Sick Cap	"	1	1 00				
		A C Gowran	181	6	5 10				
		J E Hamilton	148			6	5 10		
		3 orders to Milw. on Family Tickets @ 1 10							
		Med a/c	136	~~6~~	~~48~~				
		Main Ex A	11				~~48~~		
		16 yds 1" Cotton Webbing 44							
		4 " ¾" " " 09							
		Labor 25							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 30	D S Moses	173	1	154				
	Mid a/c	136			1	154		
	Collected fr. J H Prouty							
	Middletown Fix	127	9	113985				
	Middletown Branch #1	BF			9	113985		
	See Inventory Book Page 39							
	Mather Mfg Co	34√	5	510				
	Mid a/c	136			5	510		
	Mid a/c	136	7	21661				
	W C Clarke	128			7	21661		
	Acc Ins	173	5	32945				
	Geo H Russell	439			5	32945		
	Bal. of prem for '98							
	P & L	34	8	65636				
	Acc Ins.	173			8	65636		
	Our share of premium for '98							
	Acc Ins	173	6	104055				
	Geo H Russell 12/19	439			6	104055		
	Premium for '99							
	Sundries							
	Wm Frankfurth H Co 11/10	400			4	1327		
	Maurx A	11	3	120				
	" " B	81	3	210				
	Mdse	36	7	997				
	Mid a/c	136	4	148				
	Marshall Field & Co	411			4	148		
	To correct entry of 12/16							
	Dis A	27	8	41				
	Mid a/c	136			8	41		
	Allowance on stock	✓						
	Type billed 12/30	✓						

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
31	Chgo Sales	115	4	439 96				
	Sundries							
	Man A	21			4	37 03		
	" B	70			9	402 93		
	Chgo Bills Rec	116	1	494 83				
	Chgo sales	115			1	494 83		
×								
	L Manasse	39	9	4 50				
	Man Ex A	11			9	4 50		
	P&L	39	5	68				
	McDonald & Co	676			5	68		
	Telegram sent by us Collect which they deducted & Mr. H. says allow							
	Chgo Cash	118	8	17				
	Man Ex A	11			8	17		
	Entered twice							
	D.B. Kitchell	504	7	2 59				
	P&L	39			7	2 59		
	Gen Exp	33	6	150 00				
	A H Lohman	169			6	150 00		
	Bal. of Salary for '98							
	Man Ex B	81	1	1 00				
	Wages B	94			1	1 00		
	Saw Clamp Charged to Golembeski by mistake							
	Wages A	19	4	2 38				
	J Van Bremmer	634			4	2 38		
	Amt deducted from wages Sept 1st Oct 1st to apply on a/c							
	Wages B	94	5	5 00				
	A Kaufman	435			5	5 00		
	C Siebenhorn							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Wages B	94	2	3 35				
	Fuel E	54			2	3 35		
	A Stetina 12/5 16½ Coal							
	Sund							
	Man A	3			6	13 92		
	Wages A	19	8	9 62				
	" B	94	7	4 30				
	Material sold to men							
	Sundries							
	Man Ex A	81			9	28 44		
	Wages A	19	6	5 19				
	" B	94	3	23 25				
	Rules, Hammers etc sold to men							
	Man B	70	8	139 58				
	Wm A Porter	459			8	139 58		
	Royalty on 1994 Cases @7¢ for quarter Ending 11/29							
	Man B	70	4	10 12				
	N C Hawks	579			4	10 12		
	Royalty on 27 sets Brackets @37½¢ sold during 1/4 Ending 11/29							
	Fgt B	84	8	24 58				
	W H Bullen Fgt A	432			8	24 58		
	Ocean Fgt. on shipment of 11/5 to E E Bauman							
	Wages A	19	9	09				
	Wages B	94			9	09		
	H Kurtz 6/25 Labor by S Korsen							
	Man Ex A	11	4	11 11				
	Wages A	19			4	11 11		
	H Kurtz 9/16 3½# Cord~~wood~~ 63	✓						
	3/4 1 Eureka Screwdriver 85	✓						
	Sewing Bags & Belts 1 63	✓						

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Wages A	19	5	50				
	Mdse E	58			5	50		
	Chas Gauthier 1 Elbow							
	Sund							
	Mdse B	81			57	311		
	Wages A	19	2	184				
	" B	97	3	179				
	Suppers sold men							
	Sund							
	Gen Exp	33			4	283		
	Wages A	19	6	231				
	" B	97	4	52				
	Pencils &c sold men							
	Sund	✓						
	Mdse B	70			8	3185		
	Wages A	19	1	1315				
	" B	97	4	1870				
	Suppers sold men							
	Mdse A	11	6	510				
	Jno Schrade	392✓			6	510		
	Sewing 17 doz Belts @ 30							
	Sundries	✓						
	O.J. Hibbard & Co 12/24	434			57	842		
	Caslon Letter Fdry Ins 12/24	194	1	352				
	Stephenson Blake & Co " "	196	1	190				
	Fq & B.		3	300				
	Sundries	✓						
	O.J. Hibbard & Co 1/3	434			8	566		
	Caslon Letter Fdry	194	8	206				
	Stephenson Blake & Co	196	9	360				
	Ins 12/30							
	Ft B	87	8	134				
	O.J. Hibbard & Co 12/29	✓434			8	1311		
	Ins Caslon Paris 12/24							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Tax A	15	6	150				
	Arkell & Douglass 1/5	422			6	150		
	Cfg & Clearance ch 12/30 to							
	A Corran & Son Mil.							
	Mau G & E	58	7	142				
	Kahlenberg Bro	457			7	142		
	To correct error in	√						
	Entering bill of 10/11	√						
	Lumber A	17	1	336 25				
	E W Allen Agt 12/26	466			1	336 25		
	Lumber B	94	1	306 91				
	Sundries							
	E W Jones Lum Co 12/15	396			7	80 35		
	do 12/15	"			7	38 23		
	do 12/19	"			5	80 60		
	do 12/21	"			5	53 78		
	do 12/22	"			4	53 95		
	Mau B	70	5	94 10				
	Sundries							
	Wm Frankfurth H Co 12/29	400			7	34 90		
	J B Bagley & Co 12/29	459			9	2 70		
	Standard Varn Wks 12/21	494			5	50 00		
	J B Bagley & Co 12/23	459			2	6 50		
	Mau B	70	9	5 85				
	Mach Shop	53			9	5 85		
	Files							
	J Eggers V & Co	416	7	56 95				
	Lumber B	94			7	56 95		
	782 Panels 14 1/4 x 31 3/8 1751							
	407 " 16 1/4 x 31 1/4 2870							
	121 " " x 20 3/4 567							
	89 " " x 25 1/4 607							
	Panels ret'd 12/28							
	J Eggers V & Co	416	3	39				
	Mau B	70			3	39		
	12/27 - 9 3/4# 1 1/4# 16 Wire							
	Nails @ 4							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Sund							
	Matls A	11			7	4.66		
	Matls B	81	9	1.98				
	Mach Shop Fix 187" of 2½" Belt on new Grinder	65	7	2.68				
	Sund	√						
	Sund #3	122			3	5759.22		
	Mach Shop	53	1	102.25				
	Matls A	11	8	59.30				
	" " B	81	4	542.02				
	" " E	58	8	80.00				
	Wages A	19	1	1476.46				
	" B	97	5	3444.89				
	Acc Ins	173	3	54.30				
	Int & Dis	110	3	666.03				
	Back Int a/c	122			3	666.03		
	Due on Bus Pay 682.60 Due on B R 16.57							
	Matls B	81	7	3.85				
	Matls A	11			7	3.85		
	1 Doz Brooms							
	Fgt A	13	1	45.55				
	Fgt B	84			1	45.55		
	To correct error - Fgt on McDonald Blocks from 11/21 to 11/3 inclusive - Chg Fgt B in error							
	G W Jones Lum Co	396	9	3.14				
	Lumber B	94			9	3.14		
	Fgt on Sh of 8/5 Chgd Lbr B in error							
	Sund							
	W H Bullen Co	452			8	159.38		
	Fgt A	13	6	10.14				
	" B	84	2	149.24				
	Fgt on Carload foreign fgt. 12/4							
	Fgt B	84	9	54.24				
	W H Bullen Co	432			9	54.24		
	Fgt on Sh 12/20 to J Klinckhardt							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE 1898	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 31	Sund							
	Bldg a/c	370			8	25970 57		
	Bldg B Foundation 321.13 Building 8834 90 Foundation Ins Wall 45 22 Balance " " 992 05	60	8	10193 30				
	Fix B Framework 106.39 Belting 215.29 Sundries 1564.58	63	4	1886 26				
	Bldg K Foundation 17.82 Building 1258 22	60	2	1276 04				
	Fix K Sundries	64	2	1301 15				
	Maint B Repairs	81	5	528 80				
	Bldg E Foundation 85 18 Building 2158 74	60	4	2243 92				
	Fix E Sundries	65	1	2092 78				
	Smoke Stack Foundation 95 96 Stack 2178 07	60	9	2274 03				
	Mch Shop Foundation 92.18 Building 2272 49	53	8	2313 26				
	" " Fix Sundries	65	7	92 50				
	New Barn	60	2	51 95				
	Bldg J	60	1	164 80				
	Real Estate Scale 254 12 Sundries 1274.81	122	1	1528 93				
	Maint E	58	8	22 85				
	H P Hamilton	158	8	96				
	Robt H Suettinger 11/1	416			8	96		
	Gen Exp	33	3	21 00				
	H G Razall Mfg Co 12/13	390			3	21 00		
	Maint B	81	6	9 42				
	A Bartz & Son 12/30	456			6	9 42		
	Sundries							
	Dickinson T. Hdw 12/31	205			9	92 34		
	Tax A	15	4	49				
	" B	87	2	76 07				
	Goodrich Trans Co	641	3	15 78				
	Maint E	58	1	3 25				
	Mach Shop	53	1	46				
	Schroeder Bros 12/29	418			2	3 71		
	Gen Exp	33	2	6 50				
	Exp B	102	5	14 00				
	Maint A	11	5	50				
	" " B	81	6	1 50				
	Jno Braun 1/9	412			9	22 50		

1898 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	 DEBIT.	 √	 CREDIT.	DEBIT.	CREDIT.
Dec 31	Ledger P & L			14141 79				
	Sundries							
	Mdse a/c				4	7917 43		
	Trimmings Pur a/c				5	6224 36		
	Bldg B		4	510 00				
	Fix B				4	510 00		
	Heater Pipes							
	Mdse Fix		8	550 00				
	Fix A				8	550 00		
	1 Pantagraph Machine							
	Sundries							
	Fix F				4	64 84		
	Fix B = Piping & Hood for Face Planer		4	8 68				
	Bldg F. Radiators 21 28		9	56 16				
	Pipe & Fittings 34.88							
	To correct errors in Entries							
	Mach Shop Fix		1	1560 70				
	Fix B				1	1560 70		
	Machinery transferred to new machine shop							
	Man B		6	515 78				
	Mdse a/c				6	515 78		
	Diff between Dealers & Cost prices on Oak Fronts Cases, Brackets, etc in Man a/c							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.

DATE. 1898		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	31	Sund							
		Rivers Mfg Co 12/29	415			5	11777		
		Mdse B	~~87~~ 70	3	660				
		Mdse A	3	9	45				
		Mdse Ex B	81	1	514				
		Gen Exp	32	6	600				
		Lumber B	94	2	9641				
		Bldg a/c	370	2	317				
		Mdse Ex B	81	3	318				
		O L Packard Mfg Co 12/24	479			3	318		
		Sundries	√						
		R H Smettinger 12/31	456			8	955		
		Mach Shop	53	3	30				
		Bldg a/c R E	370	5	52				
		Mdse Ex A	2	8	215				
		" B	81	3	129				
		" E	58	4	148				
		Mdse B	70	3	381				
		Sundries	√						
		Am Screw Co 12/2	427			2	1487		
		Mdse A	3	9	693				
		" B	70	2	794				
		J E Hamilton	146	6	1122				
		H P Hamilton	158	1	1081				
		H Gowran	180	5	248				
		Cudahy Bros 12/13	392			3	2451		
		H Gowran	180	6	50				
		J E Hamilton	146	6	150				
		Cudahy Bros 12/14	392			2	200		
		Mdse Ex B	81	2	128				
		Rivers Iron Works 12/26	420			2	128		
		Mdse B	70	1	10				
		Mdse Ex E	58	9	567				
		Bldg a/c F Ex B	370	9	1035				
		Kuhlenberg Bros 12/30	454			1	1612		

To Lns

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE. 1898		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	31	Sundries							
		Kahlenberg Bros 12/14	457			2	115 85		
		Mdse Ex B	81	4	5 83				
		" E	58	6	5 48				
		Mach B	70	1	2 55				
		" A	3	7	7 00				
		Gen Exp	33	4	1 30				
		J E H Pump Valves	146	1	10				
		Bldg &c Gal Iron Block sheet	370	9	90 00				
		" Fix B	"	6	8 68				
		" R E Shot for Scales	"	2	11				
		Lumber B	94	6	632 40				
		Eggers V & Co 12/20	416			7	159 28		
		do 12/22	"			5	23 36		
		do 12/30	"			3	42 24		
		do 12/14	"				2 28		
		do 12/28	"			✓	166 88		
		do 12/23	"			7	50 20		
		do 12/22	"			6	188 16		
		Mach Ex E	58	6	43 55				
		Eggers V & Co 12/30	416			6	43 35		
		Sundries							
		Eggers V & Co 12/20	416			1	1 54		
		Lumber A	14	8	80				
		" B	94	2	74				
		Sundries							
		Mach A	3			3	210 99		
		Mid Fixtures – Patterns made during Oct	127	3	21 45				
		Mach B "	70	5	188 42				
		Mach Ex E "	58	4	1 12				
		Wages A	19	9	9 54				
		Wages B	94			9	9 54		
		B for A 1 84 A for B 8 87 Oct							
		Mach B	70	4	49 90				
		Mach A	3			✓	49 90		
		Glen 7 24 – Odd work 6 4 66 Replt & Turn 43 00 (Nov)							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Wages A	19	9	450				
	Wages B	57			9	450		
	Ofa 11^{51} afs B 7^{01} (Nov)							
	Fgt A	15	7	1528				
	Cary Ptg Co	678			7	1528		
	Fgt. on case sh wood type 13^{84} overcharge 1^{44}							
	Sundries							
	Adv # 2	38			9	5127 12		
	Dis A	78	2	2203 40				
	" B	107	8	2377 43				
	Mds o/c	136	8	546 29				
	Man A	3	2	159 32				
	Man B	70			2	159 32		
	Bs work on McDonalds Blocks							
	Suspense	121	1	385 48				
	Sundries							
	Kalamazoo Eng Co	522			7	1600		
	C W Parker	520			1	730		
	L G Blair	507			1	910		
	Canton Eng Co	518			6	2400	1200	
	P P Brickbauer	537			8	467		
	J H Maerby	521			4	4000		
	Babcock Eng Co	521			6	600		
	A M Lambert	519			1	352		
	G W & J M Charlotte	556			6	1977		
	Tiffin Cigar Box Co	520			7	1042		
	Climax Photo Eng Co	501			9	1800		
	R D White	513			6	222		
	Wheeling Paper Co	485			2	1046		
	L H Jones & Co	594			9	675		
	Bells Rec - Ottumwa Democrat	41			6	11319	5660	
	Luverne News	524			6	229		
	Kellner Ptg Co	622			4	4234	2117	
	Democrat Ptg Co	635			6	852		
	H Kurzenknabe	686			5	1292	900	
	O S Price	529			6	1419	700	
	Jno Flemming	478			9	900	450	11027
	Hunt & Bridgeman	516			5	500		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Sundry							
	Mach shop	53			5	261 59		
	Maux A	11	5	24 60				
	" " B	81	4	112 18				
	J E Hamilton 1/2 lbs C.S.	146	2	38				
	Heggins V S Co 6 3/4# Babbitt	416	5	1 04				
	Maux E	58	9	23 40				
	Man a	4	6	31 02				
	Man B	71	2	66 80				
	Alumm Mfg Co – Br. Oil Cups 80	359						
	1 1/4# Spring Steel Wire 12	"						
	3 Cap Screws 3/8x2 05	"						
	3 lbs Pattern 1 20	"	1	2 17				
	Man B	71	9	64 44				
	Man a.	4			9	64 44		
	Labor & Screws Dec							
	Mch Shop	53	5	73				
	Man a	4			5	73		
	Dis A	78	9	249 57				
	Dauchey & Co	303			9	249 57		
	To make New Process Type 50x50 & Endwood 50x40 from Jan 20/98							
	Mid a/c	137	1	138 25				
	Mid Fix.	124			1	138 25		
	Trans. from Mid. books							
	Mid (Rs) Stocks	61	2	12800 72				
	Mid a/c	137			2	12800 72		
	Tqt. a 32665# @ 40	14	7	130 66				
	" B	84	9	2161 44				
	Dis a 1/4	27	1	75 34				
	" B 3/4	106	1	226 00				
	Exp a	22	3	449 13				
	" B	99	8	1347 38				
	Suspense	124	8	66 50				
	Mid a/c	137			1	4456 45		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
	Mdse a/c	136	1	3072 16				
	Profit & Loss	39			1	3072 16		
	~~Suspense~~ P & L	132	2	4643 93				
	Mdse Stocks (2nds Goods)	64			2	4643 93		
	Sundries							
	Bldg a/c	370			4	109 03		
	Bldg B - Gal. Iron Block Shoot	60	9	90 00				
	Fix B Kahlenberg Bros Bill 12/30	62	9	10 35				
	" D " " " 12/14	64	4	8 68				
	Exp A	22	7	281 41				
	" B	99	8	281 42				
	Int and Dis	110			6	562 83		
	Sundries							
	Advertising	49			9	1898 10		
	Exp A	22	9	949 05				
	" B	99	9	949 05				
	Man A	3	8	21019 67				
	Sundries							
	Dis A	27			2	2963 63		
	Wages A	19			8	17730 08		
	Goods Ret A	25			7	325 96		
	Exp A	22	3	514 20				
	Fgt A	14			3	514 20		
	Exp B	99	5	7548 44				
	Fgt B	84			5	7548 44		
	Man B	70	6	41760 78				
	Sundries							
	Dis B	106			2	3010 52		
	Wages B	97			8	38366 54		
	Goods Ret B	104			5	383 72		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
1898				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Profit & Loss	39	9	1341				
		Sundries							
		Seybold Mch Co	475			3	84		
		Wis Rundschau	508			2	38		
		Agee McGee Co	540			3	324		
		Western Meth Bk Conc	510			9	18		
		Augusta News	518			3	120		
		Osborne Co	521			2	20		
		Mason, The Printer	521			8	170		
		V T. Williams	533			9	90		
		Arkansas Democrat	568			2	20		
		A W Fidler	619			7	88		
		M J Schmidt	625			5	52		
		Atlanta Paper Co	644			3	120		
		J H Franklin & Co	648			4	148		
		M H Galer	673			3	12		
		Allen & Co	674			5	50		
		W D Hoard Co	677			4	04		
		J E Hamilton	146	5	50				
		B W Shove	675			5	50		
		Sundries							
		Profit & Loss	39			3	210		
		Gordon & Gotch	202	1	55				
		B J Sheets	646	5	52				
		W R Norris	528	3	21				
		Northwestern	662	3	102				
		Sundries							
		Mach Shop	53			5	19598		
		Fix A New Presses	62	6	2310				
		" B 1 new Saw Frame for 3rd floor B 2107	63	8	17288				
		New Slat Saw & slat machine 7764	✓						
		Factory Trucks 747	✓						
		Profit & Loss	39	2	39260				
		Suspense	126			5	39260		
		Sundries							
		Genl Exp							
		Foremen #1					~~3483~~		
		" #2					~~1029~~		

DATE. 1898		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Sundries							
		Genl Exp				3	45 12		
		Treatment #1		9	34 83				
		" #2		3	10 29				
		Sundries							
		Mid Stock 2 Rs Goods				4	8156 79		
		Man A		4	1642 36				
		" B		5	6514 43				
		Man B		2	283 34				
		Man A				2	283 34		
		Cutting 12800" Pcs 1" moulding 16 hrs @ 30 –	4 80						
		Labor on Gin Blocks in Nov	46 84						
		" " " " " Dec	45 90						
		296 hrs labor @ 30	88 80						
		Reglet x Iron	94 00						
		Man B		1	71 74				
		Man A				1	71 74		
		Labor on Gin Blocks previous to Nov as per Kouitz sheet							
		Man A		7	167 56				
		Man B				7	167 56		
		Sundries 86 88 Sticks 37 97 Lumber 42 71							
		Profit + Loss		2	2966 07				
		Mid a/c				2	2966 07		
		Error in amt brot over from Mid Book							
		Sundries							
		Profit + Loss				2	4643 93		
		Man A } Diff bet. Dealers + Cost		3	692 85				
		" B } prices on 2 Rs Stock on hand at M.		8	3951 08				

January 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	2	Sundries #3	134	3	5759 22				
		Sundries							
		Mach Shop	53			1	102 25		
		Man Ex A	6			8	59 30		
		" B	81			4	542 02		
		" E	59			8	80 00		
		Acc Ins	135			3	54 50		
		Wages A	19			1	1476 46		
		" B	106			5	3444 89		
		Interest & Dis	122	3	666 03				
		Back Int. a/c	134			3	666 03		
		Gen Exp	32	5	22 08				
		H Gowran	184			5	22 08		
		to Jan 1st							
		Man Ex B	81	1	73				
		Man Ex A	6			1	73		
		1 @ #81 & 13 Hammers							
		Disct B	118	6	15 00				
		Stephenson Blake & Co	327			6	15 00		
		To correct Error in charging							
		for Cases 11/23/98							
		Maud Morrison	176	3	12				
		Man Ex E	59			3	12		
		1 Gal Oil							
	5	D. S. Moses	194	4	1 39				
		Sundries							
		Empire ~~Fur~~ Box Factory	603			9	90		
		Ft. Wayne Nov. Adv Co	"			4	49		
		Goods Ret A	27	6	24				
		Inland Type Fdry	495			6	24		
		8 Pcs Wood Type rec'd by	✓						
		mistake 12/30	✓						
		Two Rivers Iron Works	236	1	8 74				
		Man Ex A	6			1	8 74		
		28 ft 9" of 5" Belting							
				5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
1899				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	9	H P Hamilton	166	4	40				
		A. C. McClurg Co 12/24	288			4	40		
		Godskes A	27	5	1760				
		Buffalo Courier	601			5	1760		
		352" Boxwood retd.							
		Godskes B	116	6	2400				
		A D Farmer & Son	508			6	2400		
		3-20-⅓ F. F. El. Cab.	✓						
		retd. to Chgo House	✓						
	10	Mau Ex B	81	5	158				
		Mau Ex A	6			5	158		
		9 ft of 3" Belting							
		Alum Mfg Co	510	1	100				
		Mau Ex A	6			1	100		
		5 yds 36" #1 Garnet							
		Paper @ 20¢							
		Mau Ex E	59	6	15				
		P Gagnon 12/31	603			6	15		
		Mau Ex B	81	7	106				
		Mau Ex A	6			7	106		
		6 ft of ±3" Belting							
		Fix B	69	3	939				
		Mau Ex A	6			3	939		
		Belting for new sticker 2nd floor B							
		7'9" of 2" Belting 87							
		21' 7" " 3" " } 852							
		26' 10" " 3" " }							
		Mau Ex B	81	3	93				
		Mau Ex A	6			3	93		
		8'4" of 2" Belting							
		Mill a/c	140	6	528				
		Man A	1			6	528		
		6-48" Pat. Out. Sticks							
		Nt' @ 88¢		1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
12	H P Hamilton	166	2	3 35				
	J E Hamilton	154			2	3 35		
	Harpers Weekly							
9	Mid a/c	140	9	14 58				
	Man B	72			9	14 58		
	½ ~~M~~ Case Rules new style							
	@ 1^{25} per gro							
	Man Ex B	81	4	4 00				
	Man Ex A	6			4	4 00		
	15' of 3" Belting							
	5' " 2" "							
	4'6" " 3" "							
13	Disct A	29	2	2 72				
	Mid a/c	140			2	2 72		
	Diff between Calender price	✓						
	& regular price of wood type	✓						
	#172 – 6 line 53 pcs billed 12/23	✓						
	Dis B	118	8	2 06				
	Allen Lane & Scott	535			8	2 06		
	Allowance on Ticket Case							
	billed 12/30 to make price							
	13^{75} less 25% instead of 20^{00}							
	less 40^{00}							
	Disct B	118	1	10 00				
	Denver Type Fdry	415			1	10 00		
	To make list price of Cab.							
	billed 1/3 75^{00} instead of 95^{00}							
	Disct B	118	5	5 00				
	Pacific Ptrs Sup Co	532			5	5 00		
	Allowance on Cabinet							
	billed some time ago							
	Exp A	23	6	60				
	Baker & Thornton	603			6	60		
	Allowance for express on							
	Cutting Sticks shipped 1/12/99							
			1		1			

DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	14	Man Ex B	81	3	21				
		Man Ex A	6			3	21		
		1 #16 Oiler							
		Sundries							
		Chgo Cash	129			1	640		
		Geo H Benedict & Co	204	6	600				
		H P Hamilton - McClure bid	788	4	40				
		E P Coleman	554	9	630				
		Ex A	83			9	630		
		Electro of Rules shipped with other goods to F. D. Phinney, Supt., Rangoon, Burmah							
	18	Goods Ret B	116	7	250				
		Minn. T. Fdry Co	442			7	250		
		On 1/3 billed 1 Sgl Case Furn with partition & ought to have billed the Case without the Furn							
	19	Sundries							
		Bills Payable #462	48			6	150000		
		King Fowle McGee Co	207	5	50000				
		Bills Pay #459	48	1	100000				
		Note of 1/3/99 for 60 days without	✓						
		Int. - Payable at Bk of 2 Rs	✓						
		King Fowle McGee Co	207	5	50000				
		Bills Pay #461	48			5	50000		
		Note for 60 days without Int. Payable at Bk of 2 Rs							
	19	Bills Rec	42	2	5537				
		Dayton Stencil Wks	590			2	5537		
		Note 1/7/99 due goods							
		Bills Rec	42	6	105000				
		Dodson P. A. Co	481			6	105000		
		7 notes of 150.00 each dated 1/16/99 due in 1, 2, 3 4, 5, 6 & 7 mos							
				3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Dodson P S Co	481	3	2154				
	Int & Dis	122			3	2154		
	Int on above notes	✓						
	Man Ex B	81	3	21				
	Man Ex A	6			3	21		
	1 Oiler #16							
	Gen Exp	32	2	65				
	Golding & Co - Nt	490			2	65		
	Telegram 11/10 Chgd them in Error so says AHL							
	Dis B	118	4	130				
	Germania Pub Co	583			4	130		
	Dis. which they deducted in Error on Inv 4/9/98 & now refuse to pay							
	J E Hamilton	154	7	358				
	Man B	72			7	358		
	Repairing Barn & making tire rack							
	H O Gowran	187	3	1200				
	J E Hamilton	154			3	1200		
	Dec Rent							
	Mid A/c	140	1	244				
	Man A	1			1	244		
	3 Doz Window Catches 119							
	75 Pr. Butts @ 20¢ doz pair 125							
21	Dis A	29	3	75				
	Davenport Bag & P Co	603			3	75		
	Allowance on Cap Jonts billed 1/6/99							
	Sundries							
	Heywood Bros & Wakefield 1/14	288			5	2975		
	H O Gowran	184	4	1375				
	A Bartz	190	8	800				
	Wages A (Jno Smith)	19	8	800				
			4		4			

DATE. 1899		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	21	H C Gowran	187	7	2 50				
		Heywood Bros & Wakefield 12/24	788			7	2 50		
		Fgt B	94	3	50 52				
		W H Bullen G/a	228			3	50 52		
		Fgt. to NY on sh 1/17/99 to H W Caslon & Co in Paris							
		Fgt B	94	9	45				
		D. N. Rumsey G/a - NY & Bakey	600			9	45		
		Fgt to Chgo on Ticket Case							
		Dis A	29	£ 4	4 00				
		Saml. C Mason 12/31	551			4	4 00		
		Allowance for work on cut							
		Gen Exp	32	2	2 00				
		T. R. J. Ayres & Son	593			2	2 00		
		To correct Cash book Entry 1/17 Credited but 50¢ postage instead of 2^{50}							
		Pantagraph P & L Co	581	6	15				
		P & L	40			6	15		
		Acct Chgd-off in '98 remitted by them							
		Goods Ret a	27	3	5 00				
		Gether & Drebert	506			3	5 00		
		Chgd them for 50 yds Rule 1/19 which was not shipped							
		Sundries	√						
		Miss A Hamilton	525			8	25 55		
		J E Hamilton	154	1	14 05				
		Geo D Hamilton	525	5	5 00				
		H P Hamilton	166	2	6 50				
	24	H P Hamilton	166	2	1 10				
		Gen Exp	525			2	1 10		
		11-10¢ Rev. Stamps							
				8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Disct B	118	6	1 50				
	W W Stockley	601			6	1 50		
	Dis allowed for cash							
	Wages A	19	3	3 00				
	Sturgeon Bay Advocate	603			3	3 00		
	Subscription 4/3/97 to 4/3/99							
	per receipt dated 7/21/99 given him							
	Exp B	110	8	1 70				
	Scarff & Oconner Co	485			8	1 70		
	Allowance for freight on Cabinet Circulars which were spoiled in printing							
	D. J. Moses	194	1	1 00				
	Mdse a/c	140			1	1 00		
	Collected of R. F. Simmins							
2	Mdse a/c	140	8	13314 50				
	Sundries							
	Man A	1			7	2335 21		
	Man B	72			1	10979 29		
	Adv #2	54	7	391 30				
	Am. T. F. Co. Genl Office	256			7	391 30		

Atchison	43.57	318.93
Newyork	251.25	495.92
Phila	51.52	32406
Balti	27.12	20467
Buffalo	8670	27816
Pittsburg	5099	23708
Cleveland	13893	24049
Cincinnati	1419	23164
Chgo	17684	105532
St Louis	11001	451.87
Minneapolis	2556	140.68
Kansas City	2825	177.15
Denver	5.19	123.14
Portland	2514	323.43
San Fran	28914	42225
Crescent	1220	228.07
	1286.63	5252.86
	10%	5%

6 6

DATE. 1898		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	2	Adv * T	57	5	138 92				
		Barnhart Bro & Spindler	431			5	138 92		
		BB&S 180.96 1147.25							
		M. Type Fdry 47 37 187 60							
		W W - K.C. 50 16 220 14							
		" Omaha 18 70 169 50							
		St Louis P & Co 459 57							
		297 19 2184 06							
		10% 5%							
	26	Goods Ret A	27	9	1 62				
		Barnhart Bro & S	431			9	1 62		
		Inv 1/17 charged for 168 pcs #48-15 line type & ought to have charged for 144							
		Disct A	29	8	80				
		Gether & Drebert	506			8	80		
		Allowance on bill 1/19 on a/c of error in list of #45 60 line type							
		Goods Ret B	116	5	5 00				
		Pacific States T. Fdry	512			5	5 00		
		To correct error in bill of 12/27 - Billed 2 Furn Cases filled & cases shipped were empty							
	25	P Gagnon	612	3	30				
		Gen Exp	32			3	30		
		1 Dun report							
		Mdse a/c	140	9	9 00				
		Mdse B	42			9	9 00		
		10 Gal Petrolac							
	28	Mdse B	42	9	50 40				
		Detroit W. Lead Works 1/5	288			9	50 40		
		G W Jones L Co	208	8	32 39				
		Lumber B	100			8	32 39		
		Bal. of Fgt. on carload Elm Shipped 12/24							
				√		√			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
7/8	Sundries							
	Sundries							
	Bills Rec	42	9	6831 90				
	Am T. T. Co - Gen Office	256	7	391 30 7 2 2 3 2 0				
	Am. T. T. Co - New York	348			3	162 75		
	" Philadelphia	352			4	68 17		
	" Baltimore	357			5	5 54		
	" Buffalo	360			4	586 93		
	" Pittsburg	364			7	288 07		
	" Cleveland	369			3	375 42		
	" Cincinnati	375			7	239 83		
	" Chgo	380			3	1230 42		
	" St Louis	400			1	561 88		
	" Minneapolis	407			1	166 24		
	" Kansas City	411			2	205 40		
	" Denver	415			8	128 33		
	" Portland	418			5	650 21		
	" San Francisco	421			8	601 19		
	Int & Dis	122			4	133 96		
	Mdse a/c	140			5	1818 86 7 2 2 3 2 0		
	Lumber B	100	1	216 01				
	Aug Rohde	786			1	216 01		
	2038 ft 1st & 2nd Elm 1" @ 16.00 32 61							
	1213 " Com " " 10.00 12 13		8		8			
	919 " Cull " " 7.00 6 43	51 17						
	226 " 1st & 2nd " 1 1/4" " 16.00 3 62							
	79 " Com " " 10.00 79	3 91						
	1578 " 1st & 2nd " 2" " 16.00 24 45							
	1076 " Com " " " 10.00 10 76							
	918 " Cull " " " 7.00 6 43	41 14						
	1559 " 1st & 2nd Bass 1" " 17.00 26 16							
	938 " Com " 1" " 11.00 10 32							
	341 " Cull " 1" " 8.00 2 73	39 21						
	789 " 1st & 2nd Ash 1" " 17.00 13 41							
	1094 " Com " 1" " 11.00 12 03							
	1006 " Cull " 1" " 8.00 8 05	33 49						
	1699 " 1st & 2nd " 1 1/2" " 17.00 28 88							
	693 " Com " " 11.00 7 62							
	24 " Cull " " 8.00 19	36 69						
	152 " Clear Birch 1" @ 17.00 3 58							
	336 " Com " " 10.00 3 36							
	637 " Cull " " 7.00 4 46	10 40						

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
28	J B Bagley & Co	161	2	65				
	Gen Exp Postage	32			2	65		
30	Maud Morrison	176	6	15				
	Gen Exp	32			6	15		
	1 Blotter							
31	Adv	51	6	2400				
	Eng & El 1/31	251			6	2400		
	Jan & Feb							
	Schroeder Bros	262	3	768				
	Man Ex B	81			3	768		
	Outs billed 1/1 included in bill 12/29							
	Kahlenberg Bros	231	6	645				
	Man Ex A	6			6	645		
	15'8" of 3" Belting @ 22 345							
	16'8" " 2½" " 300							
	Fix B	69	7	745				
	Man Ex A	6			7	745		
	Belting for new Boring machine							
	15'2" of 3" Belting							
	19'11" " 4" "							
28	Alum. Mfg Co	510	9	378				
	Man Ex A	6			9	378		
	17'7" of 3" Belting @ 22							
31	Eggers V & Co	232	3	6537				
	Lumber B	100			3	6537		
	Panels ret'd 1/20							
	656 Panels 16¼ x 31¼ 4624							
	136 " 14¼ x 31⅜ 845							
	29 " 16¼ x 20¾ 136							
	163 " " x 23¼ 929							
	Sund							
	Davenport Bag & Paper Co	605			9	153		
	Disc A	29	6	132				
	Typ A	15	3	21				
			6		6			

January 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Chgo Sales	127	8	40004				
	Sundries							
	Man A	1			1	8979		
	" B	72			7	31075		
	Chgo Cash	129	5	47642				
	Chgo Sales	127			5	47642		
	Goods Ret B	116	5	1940				
	Chgo Sales	127			5	1940		
	Moulding retd. by Superior R. D. Co							
	Sundries							
	Chgo Cash	129			1	11647		
	W. C. Clark	198	5	1094				
	F Clark	199	7	7639				
	Dis A	79	4	400				
	" B	118	4	448				
	Man B	72	9	72				
	Chgo Expense	133	8	1646				
	Gen Exp	32	2	101				
	Mdse a/c Rubber Stamps	140	5	68				
	J E Hamilton - Exp. on Dog in Chgo	154	8	125				
	do White Enamel	"	9	54				
	Man Ex A	6	7	20833				
	H P Hamilton	166			7	20833		
	Chgo Exp	133	3	7500				
	Frick Clark	199			3	7500		
	H P Hamilton	166	3	1650				
	Mrs H C Hamilton	252			3	1650		
	Int from 1/1/99 to 7/1/99							
	Man Ex A	6	2	2000				
	Man Ex B Carthage	81			2	2000		
	Man Ex E	59	8	8333				
	H J Maitland	200			8	8333		
	Mach Shop	53	1	10000				
	David Nottage	196			1	10000		
	Three month		y		y			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Joe Wenzel	552	5	5 00				
	Tenement No. 2	139			5	5 00		
	Rent 1/1/99 to 7/1/99							
	Jos Gagnon	553	7	7 00				
	Tenement No. 1	139			7	7 00		
	Rent 1/12/99 to 7/12/99							
	Bills Rec	42	7	475 00				
	Sundries							
	Ivarkin & Son	168			9	468 09		
	Int & Dis	122			7	6 91		
	2 notes dated 1/25/99 — 2 & 3 mos							
	Gen Exp	32	7	676 33				
	Sundries							
	J E Hamilton	152			6	333 33		
	Maud Morrison	176			7	70 00		
	Arthur Lohman	182			2	65 00		
	Ora Harrison	185			7	25 00		
	H Clowran	187			1	100 00		
	Arthur Bartz	190			8	35 00		
	Daisy M Hoyt to 1/30/99	202			3	48 00		
	Ads	51 ✓	5	156 74				
	Sundries							
	Inland Ptr Co 1/3	249			9	45 00		
	do 2/1	"			9	45 00		
	Nat'l Jo of Eng & El 1/20	251			1	6 40		
	Typographical Jo 1/20	250			4	33 34		
	Nat'l Ptr Jo 1/14	250			7	25 00		
	Inland P tr Co 1/25	249			2	2 00		
	Gen Exp	32	1	5 50				
	Smith Premier T.W. Co 1/10	244			5	5 00		
	do 1/17	"			5	50		
	Challenge Mchy Co	264	5	50				
	Chgo Sales	127			5	50		
	Chgo bill 11/12							
	Mdse B	72	6	96 09				
	Wright & Lawther Oil Co 1/24	288			6	96 09		
			M		M			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Adv		51	2	731				
	Conl. St. Trade Jo	1/22	249			2	731		
	Mid a/c		140	3	75				
	2 Rivers Iron Wks	1/5	236			3	75		
	Man A		1	1	2512				
	Sundries		✓						
	Am Screw Co	1/17	227			9	279		
	do	1/14	"			1	10		
	Frankfurth Hdw Co	1/26	211			8	26		
	Weil & Eisendrath	1/25	288			5	2147		
	J C Iverson Co	1/31	243			5	50		
	Man Ex A		6	8	13202				
	Sundries								
	Eagle St. Wks	1/10	264			3	48		
	J W Butler P. Co	1/31	288			7	160		
	H. Schultz Co	12/31	288			9	1800		
	Chgo Belting Co	1/24	265			1	10144		
	Harris ~~Paper~~ and Co	1/3	288			6	1050		
	Man B.		72	7	27250				
	Sundries		✓						
	Shelton & Co	1/11	255			4	4992		
	do	1/9	"			7	5713		
	H. D. Bartlett & Co	1/3	288			9	225		
	Frankfurth Hdw Co	1/7	211			5	1094		
	do	1/3	"			4	490		
	do	1/25	"			5	1094		
	Jno Schuette	1/14	262			2	290		
	Fr. Friel Can Co	12/28	288			4	4000		
	Armor Glue Co	1/9	289			4	4378		
	Chas Baumbach Co	1/23	217			9	99		
	Scoville Mfg Co	1/31	324			5	1706		
	W D Messinger & Co	1/6	247			3	975		
	2 Rivers Iron Works	1/9	236			6	1779		
	Orr & Lockett Hdw Co	12/31	289			8	125		
	Marshall Field & Co	12/20	222			4	310		
	Dis B		118	5	500				
	Am T. T. Co-Portland	1/23	418			5	500		
				8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Mauk x E	59	4	26 59				
	Sundries							
	Maitland x Salt Co 1/24	288			8	3 50		
	Leonard x Ellis 1/9	262			9	18 00		
	Standard Oil Co 1/31	221			5	5 09		
	Mch Shop	53	9	4 23				
	Rivers Iron Wks 1/23	236			9	4 23		
	Ira Stein	553	5	13 64				
	Mica Roofing Co 1/15	288			5	13 64		
	J E Hamilton	154	2	8 75				
	Morley Bros Saddlery Co 12/30	288			2	8 75		
	Gen Exp	32	4	40 00				
	DeLonge Howard x Zander 1/10	256			4	40 00		
	Mauk x B.	81	6	158 10				
	Sundries	✓						
	Coryell Flint Paper Co 1/24	289			6	4 83		
	Rice Mchy Co 12/24	255			2	10 28		
	Frankfurth Hdw Co 1/20	211			3	75		
	do 1/20	"			8	80		
	Excelsior W. P. Co 1/13	256			7	21 49		
	O L Packard Mchy Co 1/19	246			7	3 31		
	N W Oil Co 1/4	220			6	24 00		
	Det. Emery Wheel Co 1/9	288			4	1 48		
	Hollis x Duncan 1/11	289			6	31 47		
	W D Messinger x Co 1/26	247			9	42 30		
	Oech x Koleck 1/11	289			5	3 65		
	Eagle Stamp Works 1/23	264			9	2 70		
	Union Mfg Co 1/3	510			2	3 90		
	Schroeder Bros. 1/20	262			2	7 14		
	Mauk x E	59	8	27 17				
	Sundries							
	Central El. Co 1/13	289			7	34		
	Genl " " " 1/14	256			7	79		
	Chgo Belting Co 1/13	"			2	2 00		
	Deane Stamp Wks 12/21	290			9	8 10		
	Standard Oil Co 1/9	221			1	7 84		
	Adam Cooks Sons 1/9	289			9	3 60		
	Am Hard Fibre Co 1/25	290			9	4 50		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Man Ex E		59	8	62				
	Electric App Co	1/24	290			8	62		
	Fuel E		58	3	8652				
	Penn & Ohio Fuel Co	1/21	219			9	4536		
	do	1/17	"			3	4116		
	Mdse		38	3	1200				
	O W Bullock & Co	1/25	290			3	1200		
	Tax B		94	9	522				
	Sundries		✓						
	Dickinson T. Fdy	1/4	342			3	336		
	C F Hibbard & Co	1/21	226			6	186		
	Wages B – F.K.		106	1	649				
	Von Lengerke & Antoine	1/28	244			1	649		
	A H Lohman		182	6	195				
	Sundries		"						
	Frankfurth H. Co	1/23	211			1	100		
	Marshall Field & Co	12/30	222			5	95		
	Board of Education		534	6	84				
	J C Iverson Co	1/23	243			6	84		
	9 ft moulding	52							
	6 Coils wire	35							
	Board of Education		534	6	240				
	Marshall Field & Co	1/12	222			6	240		
	4 Racks @ 60								
	Board of Education		534	7	252				
	Frankfurth Hdw Co	2/1	211			7	252		
	1 1/4 Gro Knobs								
	Board of Education		534	5	185				
	Chas Baumbach Co	1/23	217			5	185		
	7 Lights Glass								
	Gen Exp		32	1	10000				
	R G Dun & Co	1/1	204			1	10000		
				1					
						1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Exp B	110	3	3 63				
	Sundries							
	Gether & Drebert 1/23	506			5	50		
	do 1/24	"			5	1 18		
	Chas Berger – allowance to bal	554			2	2 00		
	H P Hamilton	166	2	14 42				
	Sundries							
	London & P&P Co 12/1	581			4	40		
	Crescent Type Co 1/18	426			1	2 17		
	do 1/10	"			6	11 85		
	Wages B	106	3	5 88				
	Frankfurth Hdw Co 1/2	211			3	5 88		
	Sundries	√						
	Marshall Field & Co 12/20	√√√			8	12 50		
	J E Hamilton	154	4	8 50				
	Man Ex B	81	4	4 00				
	Board of Education	524	1	1 54				
	Man A	1	1	46				
	Chas Baumback Co 1/3	217			2	2 00		
	Sundries	√						
	Frankfurth H Co 1/6	211			5	14 45		
	Man Ex A	6	5	3 20				
	Man B	72	9	11 25				
	Sundries	√						
	E.C. Atkins & Co 1/6	256			6	3 12		
	Man Ex A	6	8	62				
	" " B	81	7	2 50				
	Sundries							
	Chas Baumback Co 1/2	217			2	43 95		
	Man A	1	8	17 00				
	" B	72	4	26 95				
	Sundries	√						
	Jno Pritzlaff Hdw Co 1/2	290			1	1 90		
	Wages A	19	1	1 27				
	" B	106	9	63				
			6		6			

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Sundries							
	Frankfurth Hdw Co 1/3	211			5	9 41		
	Man B	72	3	7 41				
	Man Ex E	59	2	2 00				
	Sundries	✓						
	Morse T. D & Mch Co 1/2	246			9	1 17		
	Man Ex A	6	4	70				
	Mid a/c (man Exp)	140	2	47				
	Sundries							
	O L Packard Mchy, Co 1/2	246			2	14 24		
	Man Ex A	6	9	2 52				
	" " B	81	8	5 03				
	Mch Shop		3	6 69				
	Sundries							
	O L Packard Mchy Co 12/24	246			6	10 41		
	Man Ex B	81	2	8 12				
	Mch Shops	53	4	2 29				
	Sundries							
	C. J Hebbard & Co 1/2	226			9	3 24		
	Caslon Let. Fdy	325	4	67				
	Stephenson Blake & Co	327	5	2 57				
	Mach Shop	53	9	7 38				
	Morris Iron Wks 1/20	236			9	7 38		
	Sundries							
	Morris Iron Works 1/21	236			1	14 32		
	Man B	72	1	13 06				
	Man Ex B	81	9	1 26				
	Sundries							
	Geo D Hamilton 1/21	525			9	40 50		
	Man Ex A	6	5	5 00				
	" B	81	6	10 50				
	Gen Exp	32	7	25 00				
	Man B	72	3	9 75				
	Marshall Field & Co 12/29	222			3	9 75		
			8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	31	Sundries							
		Frankfurth Hdw Co 1/14	211			8	10 09		
		Wages B	106	8	8 45				
		H. J. Maitland	200	3	1 29				
		Manu Ex E	59	6	35				
		Sundries							
		Frankfurth H Co 1/25	211			1	7 75		
		Wages B	106	6	7 53				
		Manu A	1	4	22				
		Lumber B	100	6	447 18				
		J W Jones L Co 12/27	208			2	52 13		
		do 1/20	"			7	31 21		
		do 1/18	"			6	32 00		
		do 1/3	"			8	52 57		
		do 12/27	"			9	56 25		
		do 12/24	"			1	222 22		
		Manu Ex E	59	3	95				
		Rundle Spence Mfg Co 12/28	216			3	95		
		Manu Ex B	81	4	1 66				
		Rundle Spence Mfg Co 12/31	216	4		4	1 66		
		Adj #2	57	5	50				
		Barnhart Bros & Spindler	431			5	50		
		Error in extending amt of Dec adv							
		Alum Mfg Co	510	3	30 00				
		Fix A	68			3	30 00		
		1 Band Saw							
		Sundries							
		Mach Shop	55			1	166 69		
		Manu Ex A	6	4	7 06				
		" " B	81	8	90 80				
		" " E	59	2	2 45				
		Manu A	1	3	4 35				
		" B	72	6	55 68				
		Mdse (manu ex B)	140	1	2 80				
		J C Hamilton 5 hrs @ 15 – 75 on 7 " " 40 – 2.80 Heater	154	4	3 55				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Sundries							
	Acc Ins	135			9	4950		
	D Nottage	196	3	30				
	H J Maitland	200	3	30				
	Wages A	19	9	1305				
	" B	106	3	3585				
	Lumber B	100	3	119037				
	Eggers V S Co	232			3	119037		
	1/4 128.84 1/24 44.44							
	1/5 56.04 1/25 99.38							
	1/9 159.00 1/26 19.32							
	1/11 84.70 1/27 41.62 ✓							
	1/13 89.60 1/28 94.54							
	1/19 69.12 1/31 140.40							
	1/21 104.46 1/31 58.91							
	69176 49861							
	Lumber A	18	6	186				
	Eggers V. S. Co 1/19	232			6	186		
	Mdse B	81	3	525				
	Man Ex A	6			3	525		
	3 Doz Brooms							
	Sundries	✓						
	Eggers V S Co 1/17	232			2	11045		
	Lumber B.	100	8	11024				
	Man B	72	3	21				
	Alum Mfg Co	510	5	5000				
	Gen Exp	32			5	5000		
	7/1/98 to 9/15/98 – Rent							

February 1899

DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
						√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	14	Advertising #2			57	√	340 33				
		Am. T. F. Co Gen'l Office			256			√	340 33		
		Boston	161.83	288.38							
		New York	47.61	317 63							
		Phila	188 39	531.59							
		Balti	13.85	485.34							
		Buffalo	82.11	564.59							
		Pittsburg	57.99	274.28							
		Cleveland	20.31	443.37							
		Cincinnati	22.66	146 22							
		Chicago	81.84	706 97							
		St Louis	62.70	263.85							
		Minneapolis	20 53	260 00							
		Kansas City	8 49	12 90							
		Denver	12 35	130 45							
		Portland	25 44								
		San Francisco	59 63	206 52							
		Crescent	8 52	146 82							
		Conner Fendler & Co	52 73	173 73							
			926.98	4952 66							
			10%	5%							
			92.70	247 63							
		Advertising #2			57	√	118 33				
		Barnhart Bros & Spindler			431			√	118 33		
		BB&S	286.17	1293.59							
		Minn. T. Fdry	2 95	53.80							
		Gt. W. Kansas City	29 25	91.32							
		Omaha	8 39	196 16							
		St. L. Ptg S. Co	5 50	67 79							
			332.06	1702.68							
			10%	5%							
			33.20.	85.13							
Feb	1	Main Ex B			81	√	38				
		Main Ex A			6			√	38		
		1# 13 Hammer									
		Edw C. Gehrels			613	√	21				
		Gen Exp			32			√	21		
		allowance on ch 1/19				√		√			
		for postage									

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	1	Gen Exp	32	9	157 95				
		Post Office	126			9	157 95		
	2	Disct B	118	5	5 00				
		Toronto Type Fdry Co	470			5	5 00		
		allowance on Cab. billed 1/29							
		Sund	✓						
		Caslon Let. Fdry	325			2	32 15		
		Exp. A	23	7	1 69				
		" B	110	4	30 46				
		Com. on sh of 1/28 to S.B.&Co							
		Exp B	110	6	3 21				
		Alex Cowan & Sons Mel	329			6	3 21		
		Com on sh 1/31 to Webster							
		&Co – Brisbane							
	3	Goods Ret B	116	8	62				
		Midale	140			8	62		
		To correct error in charging							
		for Bills 1/21 =							
	4	Wm Neil & Co	287	6	5 55				
		Chgo Cash	129			6	5 55		
		Goods Ret A	27	7	11 68				
		Am T. F. Co – Minn	407			7	11 68		
		Type retd by J. P. Fahrlander							
		Wahpeton, N. D							
	6	Fgt B	94	5	14 45				
		W.H. Bullen T/a	228			5	14 45		
		B/L #8							
		Alynn Mfg Co	510	4	40				
		Gen Exp	32			4	40		
		100 Order Sheets							
		Henry Disston Sons	263	8	1 07				
		Chgo Cash	129			8	1 07		
				6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
7	Goods Ret B	116	1	5 50				
	Am. T. Hdw Co - Buffalo	360			1	5 50		
	400 Label Holders billed by 1/31 had been billed by Mid.							
	Mid a/c	140	6	15				
	Gen Exp	32			6	15		
	Postage retd. to Wilber & Carde - a/c overpaid							
	Sund	√						
	Barnhart Bros & Spindler	431			6	35 43		
	Dis A - Allowance on Eng Maple billed 1/27	29	7	43				
	Goods Ret B - to correct error in billing	116						
	2-30-7/3 T.T. Cab 1/26 - chgd. 70.00 list instead of 35.00		8	35 00				
	Sund	√						
	H. M. Gebhard & Co. 1/1	291			9	45		
	Mdse A	6	6	15				
	Gen Exp	32	3	30				
8	Goods Ret B	116	7	63 25				
	Stephenson Blake & Co	327			7	63 25		
	Error in charging Rule Cases at list prices with discount 1/3							
	Stephenson Blake & Co	327	9	1 62				
	Caslon Letter Fdry	325			9	1 62		
	Error in charging Insurance on sh 1/17 - Amt chgd. S. B & Co should have been chgd. to Caslon & vice versa							
9	Floyd D Wheeler	623	2	20				
	Gen Exp Postage	32			2	20		
	Sundries	√						
	French Edye & Co 1/2	291			5	4 10		
	F W Boynton Ins on sh 1/12	332	1	1 00				
	Frt. A	15	4	3 10				
	Wages B. Jas Lamach	106	8	44 10				
	Natl. Band	522			8	44 10		
			8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	9	Man B	72	5	185				
		Board of Education	534			5	185		
		Baumbach's bill of 1/12 ought to have been chgd to Man B							
		Board of Education	534	4	499				
		Sundries	✓						
		Lumber A	18			6	186		
		Man A	1			7	313		
		186 ft Bass Veneer @10.00 186	✓						
		197 ft " " " 7.50 148	✓						
		Sawing 175	✓						
		53 ft " Veneer @7.50 40	✓						
	10	Manex B	81	2	20				
		Manex A	6			2	20		
		1 #14 Oiler							
		J Eggers V & Co	√32	1	55				
		Man B	72			1	55		
		13¾ # of 1¼" #16 Nails @ 4							
		Wages B	106	4	769				
		A Kaufman	261			4	769		
		Bal owed by C. Nebrinhorn							
		Sund	✓						
		Acc Ins	135			7	5110		
		H J Maitland	200	3	30				
		D Nottage	196	3	30				
		Wages A	19	6	1275				
		" B	106	4	3775				
		Goods Rex A	27	3	1290				
		Cramer Eng Co	577			3	1290		
		To correct overcharge – Chgd for 430" Boxwood instead of 107½							
		Bills Rec	42	8	10484				
		Wm E Loy	531			8	10484		
		Note dated 2/4 due 3/15		7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
11	Sund	✓						
	Chgo Cash	129			6	3 75		
	H O Shephard Co	264	7	2 50				
	Orr & Lockett Hdw Co	265	8	1 25				
	Conrad Werra	236	2	2 18				
	Man Ex A	6			2	2 18		
	To correct error in charging	✓						
	for Belting on 1/4/99	✓						
	Man B	72	4	1 30				
	Conrad Werra 1/9	236			4	1 30		
	Lumber B	100	4	5 08				
	G. W Jones L Co	208			4	5 08		
	To correct error in	✓						
	Entering bill of 12/24	✓						
	The 2nd is a debit instead of credit.	✓						
13	G. W. Jones Lum Co	208	7	27 70				
	Lumber B	100			7	27 70		
	Fgt. on sh. 1/30 – 29.44 less 1.74	✓						
	Excess fgt. on sh 8/17 included in chg	8/22 ✓						
	Lumber B	100	9	207 54				
	Sundries	✓						
	G.W. Jones L. Co 1/30	208			5	141 44		
	do 1/30	208			4	66 10		
	Ira Stein	553	9	8 91				
	New Barn	70			9	8 91		
	9 Rolls Bldg Paper							
	Man Ex B	81	1	4 24				
	Man Ex A	6			1	4 24		
	2/1 – 2 ft of 6" Belting 74							
	2/6 – 10' 8¼" of 3" " 188							
	2/7 11' 3½" of 2½" " 162							
14	H P Hamilton	166	8	4 94				
	Standard Oil Co 2/9	221	5		8 5	4 94		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	Von Lengerke & Antoine	244	5	1310				
	Sundries	✓						
	Chgo Cash	179			6	1284		
	Int & Disct	172			8	26		
	Sunds	✓						
	Chgo Cash	179			1	1972		
	Kelly Maus & Co	247	5	608				
	Mica Roofing Co	249	5	1364				
	Standard Oil Co	221	8	26				
	Gen Exp Postage	32			8	26		
	Gerh Lombard & Co	248	6	726				
	Chgo Cash	179			6	726		
15	King Fowle McGee Co	207	5	50000				
	Bills Pay #466	48			5	50000		
	Note for 60 days without Int.							
	Payable at their office 542 Broadway							
	H.W. Caslin & Co (101.29 Dr.)	330	2	1955				
	Sunds	✓						
	Frt. A	15			7	142		
	" B	94			4	1813		
	Their share of Ocean Frt. on	✓						
	sh. of 5/21, 6/4, 6/22, 8/2, 8/24, 11/8 & 12/22							
17	Sundries	✓						
	Chgo Cash	179			6	501		
	Central Electric Co	290	7	54				
	Electric App. Co	"	8	62				
	Hibbard Spencer B. & Co	241	9	225				
	Challenge Mchy Co	264	9	180				
13	D'Egan V. S. Co	232	7	6280				
	Lumber B	100			7	6280		
	630 Panels 16 1/4 x 31 1/4 4443							
	175 " 14 1/4 x 31 3/8 466							
	151 " 16 1/4 x 20 3/4 707							
	75 " " x 25 1/4 427							
	30 " 14 x 32 1/2 189							
	1 " 19 x 33 08							
	7 " 11 x 25 26							
	2 " 18 x 28 3/4 14							
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
17	Fuel E	58	9	60093				
	Scherer & Boehringer	291			9	60093		
	Dec 20 927.75							
	28 688.35							
	Jan 6 637.05							
	12 76805							
	31 92070							
	Feb 8 92983							
	15 85140							
	572313 @ 2^{10}							
	Lumber B	100	1	8443				
	A. Rohde	286			1	8443		
	1/19 - 410 ft of 2" Elm clear @ 16^{00}	656						
	308 " " " " Com " 10^{00}	308						
	50 " " " " Cull " 7^{00}	35						
	41 " " 1¼ " Clear " 16^{00}	66						
	22 " " " " Com " 10^{00}	22						
	1/30 85 " " 1" Ash clear " 17^{00}	144						
	180 " " " " Com " 11^{00}	198						
	126 " 2" Elm clear " 16^{00}	202						
	162 " 2" " Com " 10^{00}	162						
	32 " 2" " Cull " 7^{00}	22						
	441 " 1½" Ash Clear " 17^{00}	750						
	121 " " " Com " 11^{00}	133						
	534 " 1" Bass clear } " 17^{00}							
	547 " 1" " " } "	1838						
	239 " 1" " Com } " 11^{00}	421						
	144 " 1" " " }							
	172 " 1" " Cull } " 8^{00}	222						
	105 " 1" " " }							
	533 " 1" Oak clear }							
	99 " 1" " " } " 18^{00}	2208						
	507 " 1½" " " }							
	88 " 2" " " }							
	371 " 1" " Com }							
	153 " 1" " " } " 12^{00}	749						
	58 " 1½ " " }							
	42 " 2 " }							
	180 " 1" " Cull } " 9^{00}	307						
	161 " 1" " " }							
			1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb	17	Sund	✓						
		~~E J Bosworth~~ Mdse %c	291			5	5 90		
		Frt. B allowance for ex	94	9	90				
		Disct B " on Car billed 1/7	118	5	5 00				
		Lumber B	100	2	551 63				
		Sundries							
		Haggan V L Co 1/6	232			9	15 75		
		do 1/7	"			9	105 66		
		do 1/8	"			2	135 11		
		do 1/6	"			7	35 98		
		do 1/9	"			7	72 52		
		do 1/10	"			7	88 90		
		do 1/13	"			6	97 71		
		Gen Exp	32	4	31 00				
		Daisy M Hoyt	202			4	31 00		
		Salary to 2/11/99 inc 24.00							
		from 2/11 to 2/18 7.00							
		Sentinel Co	632	7	25				
		Gen Exp Postage	32			7	25		
	18	Man A	1	6	60				
		Board of Education	534			6	60		
		Moulding used in frame	✓						
		for H. L. Maitland	✓						
		Maud Monsin	176	3	12				
		Man Ex E 1 Gal. Oil	59			3	12		
		Sund	✓						
		Mach Shop	53			3	8 22		
		Jra Stein - Labor on Hay Carrier 3.40	553	7	3 40				
		New Barn Labor on I Bolts 80	70	5	4 82				
		12# Iron for " 24							
		Labor on well 3 78							
		Alum Mfg Co	510	3	6 87				
		Man A	6			3	6 87		
		31 ft 3" of 3" Belting @ 22½							
				6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	HW Caslon & Co	330	4	6 25				
	Sundries	✓						
	Geo H Benedict & Co	291			9	5 85		
	Man Ex A Express	6			4	40		
	Cost of making electro	✓						
	for printing rules	✓						
	Lumber B	100	1	547 66				
	Jno N. Verdin 7/1	291			1	547 66		
	Gen Exp	32	7	25				
	Sentinel Co 7/1 ✓	291			7	25		
	H P Hamilton	166	8	4 58				
	Man B	72			8	4 58		
	1 Amateur Cabinet							
20	Adv	51	9	40 50				
	Sund	✓						
	Com. St. Tr. Jo. 7/16	249			5	5 00		
	Pawley Pub Co 7/10	258			6	10 50		
	Natl. Ptrs. Jo 7/11	250			7	25 00		
	A H Lohman	182	8	1 43				
	Lozier Mfg Co 7/13	254			8	1 43		
	Man Ex E	59	9	11 25				
	Sundries	✓						
	Standard Oil Co 7/1	221			4	10 75		
	Am. Hard Fibre Co 7/7	290			5	50		
	Man B	72	5	82 58				
	Rivers Iron Works 7/7	236			8	38 15		
	do 7/9	"			6	44 43		
	Exp B	110	4	85				
	Gether & Drebert 7/10	506			4	85		
	Gen Exp	32	6	1 50				
	Rockwell & Rupel 7/4	291			6	1 50		
	New Barn	40	8	62				
	Frankfurth H. Co 7/9	211			8	62		
	Tackle Blocks		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	20	Wagon A	19	6	15				
		Jno Pritzlaff Hdw Co 1/30	291			6	15		
		Main Ex B	81	7	1393				
		Sundries	✓						
		Scoville Mfg Co 1/29	224			9	72		
		do "/23	"			3	48		
		W L Roseboom & Co 1/14	291			4	760		
		W D Messinger & Co 1/13	247			9	513		
		Fgt B	94	9	11925				
		Am. T. F. Co - Phila 1/23	352			9	11925		
		Fgt. A	15	7	646				
		Sundries	✓						
		Courier Co 1/14	601			4	85		
		McDonald & Co 1/20	554			3	561		
		Fgt B	94	6	173				
		C. T. Hibbard & Co 1/6	226			6	173		
		Main B	72	6	240				
		Vermont Mbl. Co 1/27	242			6	240		
		Mdse	38	9	3600				
		Temple & Driegers 1/3	291			9	3600		
		Sundries	✓						
		Meyers Iron Works 1/3	236			6	1770		
		Main Ex B	81	6	411				
		Mch shop	53	9	1359				
		Sundries	✓						
		Frank Jurth H. Co 1/6	211			9	963		
		Main A	1	5	113				
		" B	72	4	850				
		Barnhart Bros & Spindler	431	8	800				
		Gt. W. T. Fdry = Kansas City	446			8	800		
		Cases billed 1/20/98 to Gt. W. & lost by BB&S							
		Fix A	68	5	500				
		Alum. Mfg Co	510			5	500		
		Allowance made by E & H. on Band Saw	✓	6		6			
		recently sold them							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Feb	10	Mach Shop	53	9	3 24				
		Frankfurth Hdw Co 2/11	211			9	3 24		
		Man Ex B.	81	9	7 20				
		Sundries	✓						
		C L Packard Mchy Co 2/4	246			5	3 83		
		Morse T.D & Mch Co 2/17	"			1	91		
		Harry W Beach 1/27	291			3	2 46		
		Gen Exp	32	3	2 10				
		Sundries.							
		Chgo Wood Fin Co 2/11	241			3	30		
		Cml. L. F. Co 2/13	"			6	60		
		Smith Pre. T. Co 2/6	244			2	20		
		Shea Smith & Co 2/3	243			1	1 00		
		Man Ex A	6	4	12 46				
		Sundries	✓						
		Dodge Mfg Co 2/13	255			4	2 56		
		Wm Frankfurth H Co 2/6	211			8	2 33		
		E.C. Atkins & Co 1/27	258			1	7 57		
		Man A	1	11	11 86				
		Weil & Eisendrath 2/11	288			8	3 50		
		Wm Frankfurth H Co 2/6	211			6	42		
		Scoville Mfg Co 2/11	224			2	7 94		
		Fix B	69	6	33 00				
		B.F. Sturtevant Co 2/10	241			6	33 00		
		1-30" Steel Plate P. M. Exhauster							
		Man B	72	5	144 05				
		Sundries	✓						
		F.P. Bagley & Co 2/8	261			9	2 70		
		Diamond Glue Co 2/10	241			6	36 96		
		Shelton Co 1/31	255			8	104 39		
		Sund	✓						
		Chas Baumbach Co 2/11	217			3	27 75		
		Man A	1	3	75				
		" B	72	9	27 00				
				1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
	Sund	✓						
	Chas Baumbach Co 1/25	217			4	15 70		
	Man A	1	8	6 20				
	" B	72	5	9 50				
	Anton Kaufman		6	42 09				
	Mid a/c	140			6	42 09		
	Bills Rec	42	8	31 04				
	Howard Ptg Co	574			8	31 04		
	2/1-60ds-6%							
	Man B	72	3	16 77				
	Wm Frankfurth H Co 1/20	211			3	16 77		
	Sund	✓						
	Chas Cash	179			6	50 55		
	Leonard & Ellis	262	9	18 00				
	Heywood Bros & Wakefield Co	788	6	32 55				
	Alum Mfg Co	510	6	1 41				
	Man Ex A	6			6	1 41		
	6'5" of 3" Belting @ 22	✓						
	Shelton & Co	255	2	7 94				
	Man Ex B	81			2	7 94		
	Frt. on Sh 1/31							
21	Goods Ret A	27	9	36				
	Golding & Co Boston	486			9	36		
	To correct overcharge in Inv 1/8 Chgd for 10 sets instead of 6							
	Frt B	94	1	55				
	Allen Lane & Scott	535			1	55		
	Frt. to Chas Cash 1/30 & 1/23							
	Goods Ret B	116	7	16 00				
	Terry Eng Co	575			7	16 00		
	100 ft Lam Backing retd							
			7		7			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	21	Goods Ret A & B	116	1	11 62				
		Conner Fendler & Co	429			1	11 62		
		31 ft. Imp. Stone Coffin							
		short in sh 7/7							
		Lumber B	100	7	171 52				
		Chas Mueller	293			7	171 52		
		2700 ft Clear ash @17.00 4590							
		1640 " Com " "11.00 1804							
		686 " Cull " "8.00 549							
		1105 " Clear Bass "17.00 1879							
		827 " Com " "11.00 910							
		200 " Cull " "8.00 160							
		3333 " Clear Elm "16.00 5333							
		1512 " Com " "10.00 1512							
		438 " Cull " "7.00 307							
		60 " Clear Bass "18.00 108							
	22	Goods Ret A	27	6	6 00				
		Johns & Co	615			6	6 00		
		Cutting Stick ret'd							
		H C Gowran	187	3	30				
		Heywood Bros & Wakefield	288			3	30		
		Sundries	✓						
		Caslon L. Fdry	325			9	18 18		
		Ex A	23	1	3 52				
		Ex B	110	8	14 66				
		Com on our goods shipped							
		Imp. Ptg Ink Co Sydney & Brisbane							
		Dis B	118	1	1 54				
		H W Caslon & Co	330			1	1 54		
		Over charge on bill 17/12/98	✓						
		Chgd 23 francs instead	✓						
		of 15 francs	✓						
		Dis A	29	3	10 20				
		Barnhart Bros & S.	431			3	10 20		
		Overcharge on Galleys	✓						
		shipped 1/4 & 7/14	✓						
				3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
13	W L Messinger & Co	247	9	5 13				
	Sundries	√						
	Chgo Cash	129			8	5 03		
	Int & Dis	122			1	10		
	Goodsket A & B	27	7	16 00				
	Dauchy & Co	455			7	16 00		
	Cabinet for Herald,	√						
	Ferndale billed twice	√						
	Man Ex B	81	7	25				
	Am Screw Co	227			7	25		
	Allowance for Ex. on	√						
	Screws retd 7/12	√						
14	Man A	1	5	925 07				
	Scoville Mfg Co 7/2	222			5	871 07		
	do 7/16	"			9	54 00		
	Man Ex A	6	9	4 50				
	Simmons Mfg Co 7/7	245			9	4 50		
	Man B	71	5	102 38				
	Jno Pritzlaff H. Co 7/12	291			9	85 50		
	Scoville Mfg Co 7/13	274			5	16 88		
	Man Ex B	81	4	27 13				
	Sundries	√						
	Gilson Mfg Co 7/12	293			7	13 03		
	Man. St Boiler Wks 7/12	"			2	4 25		
	Am. Roll W. P. Co 7/13	"			8	3 50		
	E. C. Atkins & Co 7/4	258			5	6 35		
	Man Ex C	59	7	18 43				
	Pitkins & Brooks 7/13	285			7	43		
	Leonard & Ellis 7/18	262			9	18 00		
	Fix F.	70	9	2 61				
	H M Hooker 7/14 Glass for Miss Morrison's Desk	293			9	2 61		
	Adv	51	2	33 59				
	Sundries							
	Inland Ptr Co 7/20	495			7	25		
	Typo. Journal 7/17	250			4	33 34		
			1		1			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	28	Adv		51	1	6 40				
		Nat'l. Jo. of Eng & El	1/20	251			1	6 40		
		Lumber B		100	8	110 06				
		G. W. Jones & Co	1/23	208			8	56 69		
		do	1/23	"			9	53 37		
		Exp B		110	7	26 89				
		Henry O Shephard Co	1/2	264			2	2 00		
		B B & S	1/20	401			3	21 72		
		B B & S	3/1	"			6	69		
		Fether & Drebert	1/23	506			5	2 48		
		Genl Exp		32	3	16 68				
		Sundries		✓						
		King Foote & McGee Co	1/17	207			3	12 00		
		Rockwell & Rupel	1/24	292			6	1 50		
		Eagle St. Works	1/7	264			3	3 18		
		Lumber A		18	4	538 51				
		Sundries								
		H. N. Ford	1/22	293			8	200 15		
		J H Montrath & Co	1/3	"			5	338 36		
		Frt B		94	8	5 75				
		Sundries								
		H W Caslon & Co - m hw	1/21	530			5	2 30		
		Arkell & Douglass	1/31	242			9	1 35		
		do	1/31	"			3	2 10		
		Sund		✓						
		Marshall Field & Co	1/20	222			2	5 42		
		Mdse A		1	6	1 68				
		" B		6	5	3 74				
		Sund		✓						
		W D Messenger & Co	1/25	247			7	18 16		
		Mdse Ex A		6	2	7 76				
		Mdse B		41	8	8 45				
		Mdse Ex A		6	6	1 95				
		Mdse Ex A		6	5	50				
		Mch Shop		53	9	1 53				
		Alum Mfg Co	1/21	510	9		5 9	2 03		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Exp B	110	7	69 37				
	DeLonge Howard & Gauder 7/18	256			7	69 37		
	Sund	✓						
	Ms. Mfg Co 1/31	730			4	1242 31		
	Man Ex a	6	3	30				
	H P Hamilton	154	6	1 50				
	Lumber B	100	1	1210 51				
	Fix B Glue Heater	69	2	30 00				
	Sundries	✓						
	Ms Mfg Co 7/27	730			9	2667 42		
	Lumber a	18	2	176 42				
	Man Ex a	6	3	30				
	Lumber B	100	4	2490 70				
	Sund	✓						
	NW Oil Co 7/27	220			3	62 40		
	Man Ex a	6	5	17 60				
	" " B	81	7	44 80				
	Sund	✓						
	H W Caslin & Co mdse 11/8	330			3	14 16		
	Fgt a } 73.35	15	4	4 72				
	" B } Fr.	94	8	9 44				
	Sundries							
	H W Caslin & Co on dm 12/17	330			6	45 15		
	Fgt a } 233.95	15	2	1 19				
	" B } Fr	94	4	43 96				
	Sundries	✓						
	Arkell & Douglass 1/24	242			5	14 54		
	Fgt B	94	5	1 85				
	Edwards Dunlop & Co	336	9	12 69				
	Sundries	✓						
	Arkell & Douglass 1/31	242			4	4 45		
	J. Cook & Co Ins	331	9	1 35				
	Fgt a	15	6	15				
	" B	94	7	2 95				
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Feb 08	Sund	✓						
	Arkell & Douglass 1/31	247			9	48 24		
	A. Conrau & Sons	379	5	45 14				
	Frt A	15	4	40				
	" B	94	4	2 70				
	Sundries	✓						
	Arkell & Douglass 1/24	247			1	3 25		
	Frt A	15	2	20				
	" B	94	3	1 65				
	J Cooke & Co	331	5	1 40				
	Sund.							
	Chgo Cash	129			7	181 15		
	Chgo Exp	133	8	20 33				
	Mdse B	72	9	45				
	W C. Clarke	198	1	10 00				
	J E Hamilton Box Oranges	154	6	3 75				
	H P. Hamilton Napkin Rings	166	7	5 92				
	T. C. Clarke	199	4	73 39				
	Dis A	79	9	90				
	Dis B	118	3	93				
	Gen Exp	32	6	1 50				
	F P. Bagley & Co	761	7	11 14				
	W D Messinger & Co	247	2	28 55				
	Morley Bros Saddlery Co	289	2	8 75				
	Weil & Eisendrath	288	7	3 40				
	W L Roseboom & Co	292	7	7 45				
	Shea Smith & Co	243	5	2 75				
	Challenge Mchy Co	264	✓	~~50~~				
	W W Reid	293	5	1 94				
	Mdse A	6	4	7 60				
	Edw H Best & Co 1/12	285			4	7 60		
	Mdse B	72	6	11 13				
	Vermont Mbl Co 1/15	242			6	11 13		
	Gen Exp	32	9	59 40				
	King Foote McGee Co 1/13	207			9	59 40		
	Mdse A	2	5	1 94				
	W W Reid 1/13	293			5	1 94		
			5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Chgo Cash	129	3	278 67				
	Chgo Sales	127			3	278 67		
	Chgo Sales	127	7	457 95				
	Sundries							
	Man A	1			9	79 11		
	" B	72			3	378 84		
24	Am. Hard Wre Co	290	9	09				
	Int & Dis	122			9	09		
	Bills Pay	48	6	1500 00				
	Bills Pay	48			6	1500 00		
	Note of 3/4/99 to King, Fowle McGee Co - 60 ds - no Int Payable at 342 Broadway. Mil							
	Man Ex B	81	7	394				
	Man Ex A	6			7	394		
	16'5" of 4" Belting							
25	Dis A	29	7	412				
	Burkhart Bros & S.	431			7	412		
	Allowance on 40 paging Galleys @ 10¢ ea 4.00 and on Type for Faye billed 7/2 .12							
	Sundries							
	Int & Dis	122			5	2 12		
	W L Roseboom & Co	242	6	15				
	Weil & Eisendrath	288	1	10				
	W D Messinger & Co	247	4	58				
	F P Bagley & Co	261	7	1 24				
	Dodge Mfg Co	255	5	05				
	Dis B	118	9	14 40				
	Am T F Co - San Fran	421			9	14 40		
	Overcharge on stands billed 5/20/98 per [illegible] rendered 6/7/98 - Charged 8.50 list instead of 7.50							
	Jno Dickinson & Co	332	8	1 07				
	C. F. Hibbard & Co	226			8	1 07		
	Insmch 1/27 to Bombay							
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
25	Mant B	42	1	74 35				
	Sundries	✓						
	J P Bagley & Co 7/27	261			5	12 38		
	J Pearson Co 7/2	225			3	30 72		
	Fr Deisel Can Co 7/2	289			2	31 25		
	Fgt B	97	2	74				
	Abram Gould	554			2	74		
	Allowance on sh 1/3 to Stamps, ark & Cambell, Mo on a/c of shipping Cases to destination instead of to Cairo, Ill							
27	Am. T. F Co Genl Office	256	4	340 33				
	Am. T. F Co Boston	342			4	340 33		
	Amt deducted by Genl Office when remitting for their several branches to apply on a/c	✓ ✓ ✓						
	Alum Mfg Co	510	9	1 80				
	Maint A	6			9	1 80		
	9 yds #1-36" Garnet Paper							
	D. Nottage	196	7	1 06				
	D Nottage Ledger P				7	1 06		
	Maint A	6	2	20 00				
	Maint B	81			2	20 00		
	Cartage							
28	H P Hamilton	166	8	16 50				
	Mrs H C Hamilton	252			8	16 50		
	Int fr. 7/1/99 to 3/1/99							
	Maint E	59	8	83 33				
	H D Maitland	200			8	83 33		
	Mach Shop	53	1	100 00				
	D Nottage	196			1	100 00		
	Maint A	6	7	208 33				
	H P Hamilton	166			7	208 33		
			8		7			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Gen Exp	32	5	641 84				
	Sundries							
	J E Hamilton	152			6	333 33		
	Maud Monson	176			7	70 00		
	Arthur Lohman	182			2	65 00		
	Cora Harrison	185			8	38 51		
	H Gowran	184			1	100 00		
	Arthur Bartz	190			8	35 00 60333		
	Ella Perkins	202						
	Jos Wenzel	552	5	5 00				
	Tenement #2	139			5	5 00		
	Rent fr. 2/1/99 to 3/1/99							
	Joe Gagnon	614	4	7 00				
	Tenement #1	139			4	7 00		
	Rent from 2/12/99 to 3/12/99							
	Chgo Exp	133	3	75 00				
	Finch Clark	199			3	75 00		
	Bills Rec	42	6	24 00				
	Photo Eng Co	579			6	24 00		
	Note 2/23/99 due 1 mo							
	Dauchy & Co	455	3	42 87				
	Mdse a/c	140			3	42 87		
	To Correct CB Entry of 1/2/99							
	Goldman & Co Boston	486	3	12				
	Mail A	1			3	12		
	To Correct error in Cr memo rendered 2/21							
	Fuel E	58	9	28 53				
	Scherer & Boehringer	292			9	28 53		
	22170# Coal @ 2.10							
	Mdse	81	4	630 94				
	Sundries	✓						
	J P Bagley & Co 2/18	261			9	2 70		
	Kelly Maus & Co 2/4	244			4	628 24		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Fb	W	Sund							
		W H Bullen G/a	228			4	584 23		
		Fgt A	15	2	10 19				
		" B	94	2	574 04				
		Man Ex E	59	5	18 59				
		Sundries							
		Standard Oil Co 7/25	221			4	7 96		
		A H Gardner Co 7/23	266			6	6 81		
		Rundle Spence Co 7/21	216			4	3 82		
		Man Ex B	81	5	27 59				
		Berlin Mch Wks 7/27	294			5	27 59		
		A H Lohman	182	9	36				
		Lozier Mfg Co 7/25	254			9	36		
		Gen Exp	32	3	17 49				
		Shea Smith & Co 7/29	243			3	17 49		
		Lum B	100	9	69 57				
		G. W. Jones Lh Co 7/14	208			9	69 57		
		Mch Shop	53	3	75				
		Vks Iron Works 7/11	236			3	75		
		Sundries							
		Vks Iron Works 7/28	236			7	26 80		
		Man Ex E	54	6	42				
		" " A	6	9	1 35				
		Man B	72	1	25 03				
		J A Grissler	522	6	50 91				
		J. M. Olcott & Co 7/18	295			6	50 91		
		Goods Ret A	27	6	28 32				
		Am. T. F. Co Chgo	381			6	28 32		
		Error in [illegible] Dept Jan 2/14							
		Man B	71	7	48 22				
		Wm Frankfurth H Co 2/11	211			5	18 50		
		do 7/4	"			6	12 75		
		do 7/9	"			5	5 99		
		do 7/23	"	1		9	10 98		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	8	Gen Exp	32	4	157				
		H. Niedecken Co 11/8	63x			4	157		
		Man Exp B	81	6	7913				
		W D Messenger & Co 7/24	247			6	7913		
		Sundries							
		Mach Shop	53			4	19894		
		Mat'l a	6	6	1338				
		" " B	81	5	6188				
		" " E	59	3	480				
		Man " a	1	4	880				
		" B	71	9	10877				
		J E Hamilton 7/4 hrs. at house	154	1	181				
				5		5			

March 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	1	Sund							
		Mid a/c	140			8	21 68		
		Exp. B – Fixing oven Cab. retd. to	110						
		Middletown from Am – Ny	✓	4	7 05				
		Man Ex B } unloading 3 cars	81	5	14 00				
		" " A } at Mid in Jan	6	8	1 61				
		Man B = Planing Backing + putting up label holders	72	6	4 02				
		Mid a/c	140	8	68 93				
		Sundries							
		Weil Mfg Co	530			5	65 48		
		Ivory Edg Co	575			4	2 74		
		Kelsey Press Co	579			8	71		
		Sundries	✓						
		Mid a/c	140			2	54 03		
		Johnston & Co	480	3	45 03				
		Man B Inv'/n & Chgd twice	71	9	9 00				
		Man A	1	3	75				
		Am. T. F. Co St Louis	400			2	75		
		Feb. chgd 2/14 was credited to Man A by mistake							
		P & L	40	1	1 99				
		Sundries	✓						
		R. Suettinger	[illegible]			1	01		
		Democrat Ptg Co	555			2	30		
		U. S. Ptg Co	502			6	1 68		
		Hy Kappelman	788	7	07				
		P & L	40			7	07		
		Dis A	29	7	15 28				
		Sparr & Glen	582			7	15 28		
		10% disct for quantity on Type billed in Dec							
		Godsket A	24	✓	31				
		Foye Ptg Co	630			4	31		
		H. C. G.	187	6	24 00				
		J. E. H.	154			6	24 00		
		Rent Jan & Feb		2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Advertising No 2			57	7	368 71				
	Amer. T. F. Co Gen Office			256			7	368 71		
	Boston	127.69	124.82							
	New York	19.14	833.68							
	Phila	173.74	433.22							
	Balti	11.21	206.26							
	Buffalo	49.65	170.47							
	Pittsburg	26.77	151.42							
	Cleveland	7979	342.58							
	Cincinnati	8469	18460							
	Chicago	249.28	972 53							
	St Louis	36.28	394.62							
	Minneapolis	4045	264.08							
	Kansas City	7857	41391							
	Denver	12.40	10375							
	Portland	2700	274.18							
	San Francisco		6721							
	Crescent		165.58							
	Conner Fendler	98	233.18							
		1017.64	5339.09							
		10%	5%							
		101.76	266.95							
	Adv. # 2			57	8	129 50				
	Barnhart Bros & Spindler			431			8	129 50		
	B B & S	279.42	1014.33							
	Gt W - Omaha	14.87	66.02							
	" Kansas City	789	193.75							
	Minn T. Fdy	2317	28893							
	St Louis T F Co	1407	34801							
		339.42	1911.04							
		10%	5%							
		3394	9556							
1	Lumber Dr			100	4	53 59				
	Frank Hoffman			284			4	53 59		
	793 ft Clear 1" Bass @17.00		1348							
	497 " Com " " @11.00		547							
	511 " Cull " @8.00		409							
	735 " Clear 1" Elm @16.00		1176							
	647 " Com 1" " " 10.00		647							
	712 " Cull 1" " " 7.00		499							
	242 " Clear 1¼" " " 16.00		387							
	231 " Com " " " 10.00		231							
	164 " Cull " " " 7.00		115							
					1		1			

1899 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 1	Mau Ex B	81	8	3 50				
	Mau Ex A	6			8	3 50		
	1 Doz Brooms							
	Sund	✓						
	F Eggers V S. Co 7/20	132			6	33 72		
	Lumber A	18	9	1 26				
	" B	100	6	32 46				
	Lumber B	100	1	678 32				
	F Eggers V S Co	132			1	678 32		
	7/4 – 29 58 7/22 – 81 84							
	7/6 5 04 7/23 138.88							
	7/16 61 38 7/25 110 24							
	7/17 37.44 7/28 136.32							
	7/21 77 60							
	Mau Ex B	81	7	61				
	Mau Ex A	6			7	61		
	2 Oilers #14 40 #16 21							
	The Picayune	587	8	7 55				
	Int & Dis	172			8	7 55		
	Int. on a/c							
3	Maud Morrison	176	2	20				
	Mau A	2			2	20		
	1½ P.X. Wood Alcohol.							
	Lumber B	100	6	291 39				
	A Rohde	286			6	291 39		
	3494 ft Clear 1" Bass @17.00 59 40							
	1174 " Com 1" " " 11.00 12 91							
	253 " Cull 1" " " 8.00 2 02							
	100 " Clear 1¼" " " 18.00 1 80							
	1138 " Clear " Elm " 16.00 18 21							
	431 " Com " " " 10.00 4 31							
	161 " Cull " " " 7.00 1 13							
	7864 " Clear 2" " " 16.00 125 82							
	3604 " Com 2" " " 10.00 36 04							
	3768 " Cull 2" " " 7.00 25 75							
	98 " Clear 1" Ash " 17.00 1 67							
	8 " Com 1" " " 11.00 09							
	132 " Clear 1½" " " 17.00 2 24		2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 2	Disct B	118	4	47 92 ✓				
	Wm E Peck & Co	559			4	47 92 ✓		
	Additional disct on bill	✓						
	of 1/17 per Corrected bill	✓						
	Dis A	29	5	33 53				
	Thos E Kennedy & Co	494			5	33 53		
	Allowance on 6 special fonts	✓						
	type 16oo & 15% additional	✓ 7/23						
	on balance of type billed	7/23						
6	Gen Exp	32	9	114 93				
	Post Office 1/28	126			9	114 93		
7	J E Hamilton	154	6	10 32 ✓				
	Gen Exp	32			6	10 32 ✓		
	Mileage							
	Exp B	110	5	50				
	Am T F Co Chgo	381			5	50		
	Exp. on Blocks retd by	✓						
	them 1/31 —	✓						
7	Eggers V S Co	432	6	70 08				
	Lumber B	100			6	70 08		
	779 Panels 16 1/4 x 31 1/4 5494							
	69 " " x 20 3/4 745							
	25 " " x 25 1/4 142							
	101 " 14 1/4 x 31 3/8 627							
7	Wm Frankfurth & Co	211	5	95				
	Mdse A 1/9	6			5	95		
	Lozier Mfg Co	254	9	36				
	Gen Exp Postage	32			9	36		
8	Disct A	29	6	1 50				
	Hall Litho Co	555			6	1 50		
	Allowance on Cutting	✓						
	sticks billed 1/28	✓						
	Rev J A Geissler	522	9	50 40				
	J M Olcott & Co 1/18	294			9	50 40		

1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	8	Maud Morrison	176	3	12				
		Mau Ex E	59			3	12		
		1 Gal Oil							
		Mau B	72	3	8 31				
		H J Koerner	295			3	8 31		
		Royalty on 119 Racks sold	✓						
		between 12/1/98 & 3/1/99 for	✓						
		which we received 55 38	✓						
		Bills Rec	42	5	150 17				
		A D Farmer & Son	508			5	150 17		
		3 notes dated 2/16/99 due	✓						
		2-3 & 4 mos 25 17, 50 00, 75 00	✓						
		Int 6% — Notes of North Shore Press	✓						
		Endorsed by A D F & Sons	✓						
	9	Int & Dis	122	8	2 24				
		Jno W Verdier	791			8	2 24		
		Amount of discount	✓						
		not allowed by him	✓						
		Mau Ex E	59	4	4 00				
		H J Maitland	200			4	4 00		
		Overtime in Feb	✓						
		Sundries	✓						
		Miss A Hamilton	525			7	51 10		
		J E Hamilton	154	[illegible]	28 10				
		Geo D Hamilton	525	1	10 00				
		H P Hamilton	166	4	13 00				
		Sundries	✓						
		Acc Ins.	135			7	53 80		
		A. Nottage	196	3	30				
		H J Maitland	200	3	30				
		Wages A	19	9	13 05				
		" B	106	1	40 15				
	10	P & L	40	4	04				
		Edw O. Gehrels	612			4	04		
		Allowance for postage, claims	✓						
		goods were shipped by express	✓	6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 10	Sundries							
	Chgo Cash	179			5	27 05		
	H Schultz & Co	788	9	18 00				
	Chgo Wood Fin Co	763	3	30				
	Com'l St. Jr. Journal	749	5	5 00				
	Chgo R. H Mfg Co	785	6	3 75				
	Vermont Mbl Co	242 ✓	6	11 13				
	Sundries	✓						
	Chgo Cash	129			9	10 80		
	Int & Dis	177			6	33		
13	Goods Ret B	116	✓	2 56				
	Dauchy & Co	455			4	2 56		
	4 Pair News Cases ret'd	✓						
	by News, Sullivan, Ill	✓						
	Goods Ret A	277	8	1 25				
	Gother & Drebert	506			8	1 25		
	On 3/7 we shipped them	✓						
	a blue jook & billed 8 lin	✓						
	Flint Eddy & Co	559	1	3 07				
	Mid a/c	140			1	3 07		
	Fgt. Mid. to NY City on	✓						
	Sh. 7/25 1707# @18¢	✓						
	Wm E Peck & Co	559	4	14 55				
	Mid a/c	140			4	14 55		
	Fgt. from Mid to NY City	✓						
	on Sh 7/27	✓						
	Allen Mfg Co	510	7	7 00				
	Mdse A	6			7	7 00		
	50 ft of 2" Belting @14¢	✓						
	Mdse B	81	3	30				
	Mdse A	6			3	30		
	1 Ark Oil Slip 2 1/2 oz							
	Am Roll Paper Co	794	8	3 50				
	Sundries	✓						
	Chgo Cash	179			9	3 42		
	Int & Dis	172			8	08		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
1899								
Mch 25	Lumber B	100	9	68 67				
	J. Hoffman	284			9	68 67		
	686 356 184 } ft 2" Clear Elm @16.00 19 61							
	366 298 210 } ft 2" Com " " 10.00 8 74							
	106 220 276 } ft 2" Cull " " 7.00 4 21							
	289 ft 1" Clear Bass " 17.00 4 91							
	190 " 1" Com " " 11.00 2 09							
	23 " 1" Cull " " 8.00 18							
	322 546 } " 2" Clear Ash " 17.00 14 76							
	480 360 } " 2" Com " " 11.00 9 24							
	274 342 " 2" Cull " " 8.00 4 93							
	Goods Ret A	221	9	36				
	Burckhart Bro & S	432			9	36		
	Inv. 3/2 billed a larger size	✓						
	Cutting Stick than was	✓						
	shipped	✓						
	Disct B	118	9	1 80				
	Am. D. F. Co St Louis	400			9	1 80		
	To correct error in charging for	✓						
	Jan. in inv. of 3/11	✓						
	Gen Exp	32	4	1 30				
	Jno Dickinson & Co - CJ	322			4	1 30		
	allowance 5/ dock ruck 1.20 & 5 d.	✓						
	for postage .10	✓						
	Dis A	29	9	1 44				
	Cadogan Hatcher Mfg Co	580			9	1 44		
	allowance per our letter of 7/21	✓						
	a/c sending wrong Cutting Stick	✓						
	Dis A	29	3	1 20				
	Alfred Schultz & Co	600			3	1 20		
	Cash disct	✓						
	Mach Shop Fix	70	6	2 58				
	Mau Ex A	6			6	2 58		
	Brazing for Iron Saw		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 16	Sund							
	Mach Shop	53			4	113 80		
	Maurer A Repairing Band Saw	6	7	5 38				
	Mch Shop Fix Iron saw 1960 Grinding outfit for Planer 24 87	70	1	44 47				
	Fix B Boring machine & Saw	64	5					
	Comb. 2nd B. 43 89							
	New clamps for 3rd B 20 06			63 95				
	Fix K	70	3	16 32				
	Sundries	✓						
	Mach shop	53			4	7 33		
	Man B	~~87~~ 32			8	8 99		
	Trucks for Backing	✓						
	Bills Rec	42	9	41 85				
	Yort Fg Co	610			9	41 22		
	Int & Dis	122			9	63		
	3/15 — 90 ds							
	Man Ex B	81	8	80				
	O.C. Stockmeyer & Co 3/9	504			8	80		
	Lumber B	100	6	1224 51				
	Sundries	✓						
	Sanders & Egbert Co 3/3	295			4	715 81		
	G.W. Jones L Co 3/3	208			2	138 98		
	do 3/6	"			3	173 96		
	do 3/9	"			7	99 88		
	do 3/11	"			1	74 17		
	do 3/13	"			7	71 71		
	Sundries	✓						
	Williams & Rehner 3/3	259			2	54 58		
	Hoffman & Stocker Ocean Tax 43 57 Ins 3 00	331	4	46 57				
	Tax A	15	3	1 56				
	" B	9	4	6 25				
17	Sundries	✓						
	Oaslin L Fdry	325			1	44 20		
	Ex A	235	5	1 04				
	Ex B	110	5	43 16				
	Canc of ch 3/13 to ABK Co	✓	6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1899 Mch 18	Sund	√						
	Finch Edye & Co 3/9	791			8	386		
	F W Boynton Ins unsh 1/14	332	9	126				
	Fgt A	15	7	52				
	" B	94	1	208				
	Man A	1	1	01				
	Scoville Mfg Co	771			1	01		
	To correct error in Entering	√						
	Inv 9/30	√						
	Goods Ret A	27	3	102				
	Indianapolis El Fdy	536			3	102		
	Billed 6 Boxes of Quoins	√						
	more than were shipped 3/10	√						
	Alum Mfg Co	510	7	115				
	Maurer A	6			7	115		
	Genl Exp	37	2	4700				
	Ella Perkins	702			2	4700		
	Salary 7/21 to 3/20 inc 45.00	√						
	Rent of T.W. 2.00	√						
	Lumber B	100	1	13195				
	C W Jones L Co 3/18	208			1	13195		
22	Goods Ret A	27	9	270				
	Wm F Nash	753			9	270		
	Chgd him for 10 Mustang	√						
	Mailers instead of 1 on 3/5	√						
	Sund	√						
	Wm R Kerr Mchy Co	558			3	120		
	Disct A - allowance to make	29						
	disct 40% on C.S. billed 3/15	√	9	90				
	Goods Ret A Diff between 48 1/8" Machs	27						
	billed & 44 1/8" shipped	√	3	30				
			7		7			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Baryhart Bros & Spindler	431	5	6 44				
	Sundries	✓						
	Dis A Cr memo 3/10	279			2	2 63		
	Exp B " 3/10	110			3	3 81		
	Man A	1	8	324 98				
	Scoville Mfg Co 2/28	324			8	324 98		
	Man Ex A	6	9	67 41				
	Sundries	✓						
	Det Emery Wheel Co 3/11	265			8	4 67		
	Chas Baumbach Co 3/3	217			1	8 65		
	Dodge Mfg Co 3/2	255			6	31 20		
	O L Packard Mchy Co 3/11	246			9	18 09		
	Simonds Mfg Co 3/21	245			6	2 40		
	do 3/17	"			6	2 40		
	Man B	71	4	432 94				
	Sundries	✓						
	Wm Frankfurth H. Co 3/7	211			5	29 30		
	Gilson Mfg Co 2/28	293			4	6 88		
	F P Bagley & Co 3/14	261			9	6 75		
	Vks Iron Works 3/7	236			2	30 62		
	Chas Baumbach Co 3/11	217			3	49 26		
	Marshall Field & Co 3/2	222			3	39 00		
	N Schultz & Co 3/4	288			9	9 00		
	Ham Mfg Co 3/4	140			9	22 50		
	W D Messinger & Co 2/28	247			3	191 91		
	Jno Schuette 3/4	262			3	3 00		
	Swift & Co 3/3	296			8	44 72		
	Man Ex B	82	3	47 73				
	Sundries	✓						
	Wm Frankfurth H Co 3/6	211			1	2 17		
	B B & S 3/3	431			1	2 62		
	Mackinnon Ex Co 3/14	286			4	4 54		
	Gerts Lombard & Co 3/14	248			9	9 90		
	New Britain Mch Co 3/11	295			6	9 33		
	Duro Metal Co 2/23	"			6	16 80		
	Alum Mfg Co 3/1	510			3	2 37		
	Man Ex E	59	1	3 25				
	Chas Baumbach Co 3/9	217			1	3 25		
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 21	Manfg E	59	9	11 25				
	Genl. El. Co 3/13	284			9	11 25		
	Exp A	23	3	2604 00				
	King Fowle McGee Co 3/2	204			3	2604 00		
	Exp B	110	5	11 75				
	Sundries							
	Henry O Shephard Co 3/12	264			3	5 25		
	Am. T. F. Co Buffalo 3/11	360			2	6 50		
	Tax A	15	8	1 16				
	McDonald & Co 3/2	554			8	1 16		
	Lumber B	100	1	141 76				
	Lesh Prouty & Abbott Co 3/2	295			1	141 76		
	Goodsket A	27	5	3 83				
	Sundries	✓						
	Am. T. F. Co - Newyork 3/11	348			2	1 28		
	Mather Mfg Co 2/25	491			3	2 55		
	Goodsket B	116	5	20 03				
	Sundries							
	St Louis P. S. Co 3/2	452			7	61		
	Am. T. F. Co - Cleveland 3/11	364			7	10 42		
	Heybach Bush Co 3/13	475			9	9 00		
	Mach Shop	53	6	17 88				
	Sundries							
	Henry Disston Sons 3/10	263			2	15 73		
	Park Bro & Co 3/13	296			4	2 65		
	Fixtures B.	69	5	111 02				
	Sundries							
	Am. Wood Wkng Mch Co 3/9 {1 Oliver Slat Resaw	296			4	58 00		
	2 Rivers Iron Wks 3/18 Castings for Slat Sander	236			3	4 17		
	do 3/20 "	"			9	23 85		
	Am. Mchy Co 3/6 1 Oliver " wood Trimmer	296			7	25 00		
	Mach Shop Fix	70	8	21 50				
	Niagara M & T. Works 3/3	296			8	21 50		
	1-20" Keystone Bar Folder		1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
1899				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	2	Gen Exp	32	4	26 77				
		Sundries							
		Shea Smith & Co 3/20	243			3	1 02		
		P. J. Pettibone & Co 3/1	296			1	13 15		
		Shea Smith & Co 3/6	243			2	20		
		Imitation T.W. & A. Co 3/4	296			7	12 40		
		Board of Ed	534	1	1 00				
		J C Iverson Co 3/3	243			1	1 00		
		Advertising	51	7	108 34				
		Sundries							
		Typo. Journal 3/18	250			4	33 34		
		Nat'l. P. J. Co 3/15	″			7	25 00		
		Inland Ptr. Co 3/1	249			9	45 00		
		Com'l. St. Tr. Jo. 3/14	249			5	5 00		
		Wages A	19	6	4 65				
		Sundries	✓						
		Lozier Mfg Co 3/13 - J Tady	254			5	3 65		
		Vm L & Antonie 3/2 H. Kountz	244			1	1 00		
		Wages B	106	9	9 45				
		Zeeland Furn Co 3/21	296			9	9 45		
		Exp A	73	4	4 00				
		Am. T. F. Co Phila 3/8	352			4	4 00		
		Bill of H C Kelley							
		Sund	✓						
		C. J. Hibbard & Co 2/25	226			1	7 93		
		Caslon Let. Fdry	325	6	1 05				
		Stephenson Blake & Co	327	8	2 33				
		Fgt A	15	9	81				
		Fgt B	94	5	3 74				
		Sund	✓						
		2 Rivers Iron Wks 3/11	236			6	18 96		
		Mdse B	81	2	38				
		Fix B - Castings for new Sander	69	×	18 58				
		Mdse B	71	1	1 00				
		Mdse A	6	1	1 00				
		Wm Frankfurth H Co 3/7	211	4		2 4	2 00		

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 22	Sund	✓						
	H. M. Gebhard & Co 3/2	291			4	220		
	Mat Ex A	6	6	60				
	" " B	81	9	135				
	Gen Exp	32✓	7	25				
	Sund	✓						
	Wm Frankfurth & Co 3/2	211			7	637		
	A P Hamilton	166	3	228				
	Mat Ex A	6	3	129				
	Wages B	106	1	280				
	Sund	✓						
	Wm Frankfurth & Co 3/1	211			2	1118		
	Wages B	106	8	449				
	Mat B	71	3	372				
	Mat Ex B	82	9	297				
	Mat B	71	9	225				
	Hibbard Spencer B & Co 1/3	292			9	225		
	Mat B	72	7	3985				
	Frankfurth & Co 3/21	211			7	3985		
	Mat Ex B	81	5	95				
	Morse T D & M. Co 3/14	246			5	95		
	Sundries							
	Wm Frankfurth & Co 3/16	211			5	1940		
	Mat B	72	3	858				
	Fix B Bench Hooks	69	5	500				
	Mat Ex A	6	3	273				
	Wages B	106	2 3	309	3			
	Dis Ex A	29	3	12				
	B B & S	431			3	12		
	Error in entering Cr. memo 7/12 - Foye Pkg - 24/12							
	H. S. Bartlett & Co	289	9	225				
	Mat B	72✓			9	225		
	Bill credited in error - afterwards Credited to Hibbard, Spencer, Bartlett & Co.		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Mch	22	Lumber B	101	9	350 82				
		Aug Rohde	286			9	350 82		
		882 ft 1¼" Clear Elm @16 00 14 11							
		659 " " Com " "10 00 6 59							
		147 " " Cull " "7 00 1 03							
		8796 " 2" Clear " "16 00 140 74							
		4700 " 2" Com " "10 00 47 00							
		3198 " 2" Cull " "7 00 22 39							
		3171 " 1½" Clear Ash " "17 00 53 91							
		428 " " Com " " "11 00 4 71							
		3008 " 1" Clear Bass "17 00 51 14							
		786 " 1" Com " "11 00 8 65							
		69 " 1" Cull " "8 00 55							
		Mdse a/c	140	8	53				
		Man B	72			8	53		
		15# Stand Nails 2½" #10 @3½							
	23	J M Olcott & Co	294	6	50 ~~14~~ 91				
		Rev J A Geisler	522			6	50 ~~14~~ 91		
		Inv 1/18 entered twice							
	24	Alumin Mfg Co	510	4	4 12				
		Mall Ex A	6			4	4 12		
		18' 9" of 3" Belting @22¢							
		Zeeland Furn Co	295	6	15				
		Int & Dis	122			6	15		
		Dis A	79	1	1 09				
		DeLonge Ena Co	256			1	1 09		
		Cash disct on Inv 3/13							
		Man Ex B	81	8	80				
		Man Ex A	6			8	80		
		7' 1" of 2" Belting							
		Sund	✓						
		W H Bullen G/A 3/23	228			1	33 31		
		Jno DeKusen & Co Bombay	334						
		Ocean Fgt Sh 1/27		8	31 31				
		Fg & B.	94	2	2 00				
				1		1			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
1899 Mch	22	Frt B	92	7	22 12 √				
		W H Bullen G/a 3/7	228			7	22 12 √		
		Inland freight per B/L #13-14-15-16							
		Sund	√						
		W H Bullen G/a 3/16	228			9	93 60		
		Frt a	15	7	16				
		" B	94	2	93 44				
		Inland Frt. per B/L #19 & 20							
		Disct B	118	4	22 00				
		Northwestern Miller	644			4	22 00		
		Allowance on Special							
		Cabinets billed 3/10							
		Fuel E	58	7	207 07				
		Scherer & Borhauger	292			4	207 07		
		3/2 58575# Coal							
		3/11 42960 "							
		3/18 24355 "							
		3/22 58575 "							
	25	Sund	√						
		Gen Exp Postage	32			7	70		
		Smith Premier T. Co	244	2	20				
		Am Hard Fibre Co	290	5	50				
		Mau B	72	2	1 91				
		Marshall Field & Co 9/5/98	222			2	1 91		
		Disct B	118	6	6 18				
		A W Caslon & Co	330			6	6 18		
		allowance on 4 Cabinets with		6		6			
		22 Cases billed 12/7/98 – 327							
		Fix B	69	4	15 70				
		Mau Ex A	6			4	15 70	Lee	
		146' 2/2" of 5" Belting							
		7' 1" " 2½ "							
		6' 5/2 " 1½							
		For Gang Saw " 2nd floor B							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	27	Dis B	118	1	19				
		Journal Ptg Co Middletown O	628			1	19		
		Cash dis. allowed							
		Dis B	118	3	57				
		Jas H C Gebhard	615			3	57		
		To Correct error in Inv 1/21	✓						
		Chgd 2 1/2 % instead of 2%	✓						
		Disc to Premier	✓						
		Lumber B	100	9	39465				
		A Friedman	300			9	39465		
		2468' 1", Clear Ash @ 17.00 41 96							
		804' 1" Com " " 11.00 8 84							
		688' 1" Cull " " 8.00 5 52							
		1323' 1 1/4" Clear " " 17.00 22 49							
		201' 1 1/4" Com " " 11.00 2 21							
		5104' 1" Clear Bass " 17.00 86 82							
		2900' 1" Com " " 11.00 31 90							
		2602' 1" Cull " " 8.00 20 82							
		2182' 1" Clear Elm } " 16.00 108 21							
		3353' 1 1/4" " " }							
		1228' 2" " " }							
		806' 1" Com " } " 10.00 23 79							
		1189' 1 1/4" " " }							
		384' 2" " " }							
		643' 1" Cull " } " 7.00 9 72							
		651' 1 1/4" " " }							
		94' 2" " " }							
		726' 1" Clear Oak " 18.00 13 07							
		163' 1" Com " " 12.00 1 96							
		326' 2" Clear " " 18.00 5 87							
		560' 1" " Birch " 17.00 9 52							
		154' 1" Com " " 10.00 1 54							
		58' 1" Cull " " 7.00 41							
	28	Am T F Co Gen Office	256	7	36871				
		Am T F Co Chgo	382			7	36871		
		Amt deducted by Genl							
		Office from the amount owed							
		us by their various branches							
		to apply on a/c a/c							
		Conrad Werra	236	2	200				
		Mdse B	82			2	200		
		Malleable Iron Scraps		4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch	28	Sunds							
		Chgo Cash	179			7	32 11		
		Imitation T.W. Co	296	7	12 40				
		Shea Smith & Co	243	9	19 41				
		Conrad Werra	236	3	10 83				
		Maurer A	6			3	10 83		
		78'6" of 5" Belting @ 38							
		Maurer B	81	2	74				
		Maurer A	6			2	74		
		7' of 6" Belting							
		Alcorn Mfg Co	510	√	2 00				
		Maurer A	6			√	2 00	200	
		10yds 36" Garnet #1							
		Sund	√						
		Chgo Cash	179			6	6 72		
		H M Hooker Co	294	9	2 61				
		J W Butler Paper Co	265	7	1 60				
		Conl Letter File Co	293	6	60				
		Marshall Field & Co	222	2	1 91				
		H P Hamilton	166	5	3 20				
		J E Hamilton	174			5	3 20		
		Sundries	√						
		Caslon Letter Fdry	325			6	82 23		
		Exp A	43	5	2 66				
		" B	110	1	79 57				
		Com of Sh 3/28 to SB & Co							
	30	Bills Rec	42	6	245 40				
		Gwatkin & Son	468			6	245 40		
		3/28/99 due 5/25/99							
		Gwatkin & Son	468	1	3 70				
		Int & Dis	122			1	3 70		
		Conl St Tr. Co	249	5	5 00				
		Chgo Cash	179	5		5 5	5 00		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 31	Bills Rec	42√	7	1137 31				
	Toronto T. F. Co	470			7	1137 31		
	3 notes dated 3/25 - 379^10							
	379^10 379^11 due 2, 3 &							
	4 mos							
	Toronto Type Fdry	470	3	11 37				
	Int & Dis	122√			3/	11 37		
	6% Int on 1137^31 for 60 ds							
	being the average time							
	the a/c was run after							
	maturity before notes							
	will become due							
	Sundries							
	Dodson P. S. Co	481			1	33 22√		
	Goods Ret A	27	7	23 47				
	" " B	116	3	9 75				
	Bill 3/1 charged twice							
	Sundries							
	E. E. Bauman	335			3	84 54		
	Fgt B - Duty on Inv 11/12 } 346^95 marks { 65 75							
	" " 11/5 } 17 00	94	4	82 75				
	Disct B - addn'l discount on strips billed 11/12 (marks 7.50)	118	8	1 79				
	As per his letter dated 3/11/99							
	Mid a/c	140	1	4 15				
	Liberty Mch Co	557			1	4 15		
	Part. of note dated Mch 1 should	√						
	have been Credited on these books	√						
	Chgo Cash	129	6	782 52				
	Sundries							
	Chgo Bills Rec	130			7	509 83		
	Chgo Sales	127			4	265 27		
	Int & Dis				4	7 42		
	Wages A (Jno Smith)	19	7	2 50				
	Heywood Bros & W. Co 3/15	288			7	2 50		
	Mdse Ex A	6	9	63				
	Harris & Co 3/11	288	1		9 1	63		

DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Fgt B	94	4	91 75				
		H.W. Caslon & Co - Inv 3/17 on acct} Fr. 374.55	330			4	73 25		
		do - on acct Inv 3/23 95.85	"			5	18 50		
		Adv	51	1	6 40				
		Nat'l Jo. of E & E	251			1	6 40		
		Goods Ret B	116	2	4 34				
		Alex Cowan & Sons 3/11	329			2	4 34		
		Gen Exp	32	2	70 13				
		Sundries							
		Eagle Stamp Wks 3/24	264			2	56		
		do 4/1	"			3	57		
		Gugler Litho Co 3/24	284			6	69 00		
		Mdse B	81	1	10				
		Schroeder Bros 3/31	262			1	10		
		Adv	51	6	10 50				
		Pawley Pub Co 3/25	258			6	10 50		
		Goods Ret A	22	9	54				
		Am T. F. Co - Buffalo 3/17	360			9	54		
		Sundries							
		Chgo Cash	179			2	186 32		
		Chgo Exp	133	4	22 30				
		W. C. Clark	198	6	15 00				
		T. Clark	199	1	79 12				
		Dis A	29	8	1 25				
		Dis B	118	2	1 28				
		Gen Exp	33	2	2 81				
		H P Hamilton Repairing Cigar Case 25 Oranges 400	166	2	4 25				
		J E Hamilton J L Haverkampf - 3400 Oranges 350 Rubber Band for Punch Bag 50 Eye lotion 50 Pills 50 Exp. 26 126	154 ✓ ✓	2	39 26				
		T.P. Bagley & Co	261	9	2 43				
		Marshall Field & Co	222	9	5 31				
		Nat'l E & S. Co	290	8	9 41				
		Adam Cook's Sons	290	9	3 60				
				9		9			

Toher

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Sundries							
		Mach Shop	53			6	147 93		
		Man Ex A	6	6	28 05				
		" " B	81	4	46 75				
		" " E	59	5	50				
		Man A	1	1	5 05				
		" B	71	8	67 58				
		H C Gowran	187	3	12 00				
		J E Hamilton	155	9		3 9	12 00		
	30	Heggen V & Co	93✓	4	90 85				
		Lumber B	101			4	90 85		
		757 Panels 16¼ x 31¼							
		797 " 14¼ x 31⅜							
		184 " 16¼ x 30¾							
		4 " 19¾ x 27½							
	31	Gen Exp	33	7	603 34				
		Sundries							
		J E Hamilton	154			7	333 34		
		Maud Morrison	176			7	70 00		
		Arthur Lohman	182✓			2	65 00		
		H C Gowran	187			1	100 00		
		Arthur Baetz	190			8	35 00		
		Man Ex E	59	3	97 23				
		H J Maitland	200			3	97 23		
		5 days overtime 13 89 + 83 34							
		Mach Shop	53	1	100 00				
		David Nottage	196			1	100 00		
		Man Ex A	6	8	208 34				
		H P Hamilton	166			8	208 34		
		Joe Wenzel	55✓	5	5 00				
		Tenement No 2	139			5	5 00		
		Rent 3/1 to 4/1							
		Joe Gagnon	553	7	7 00				
		Tenement No 1	139			7	7 00		
		Rent 3/12/99 to 4/12/99		8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Manfex A	6	2	20 00				
		Manfex B Cartage	81			2	20 00		
		Chgo Exp	133	3	75 00				
		F. Clark	149			3	75 00		
		H R Hamilton	166	3	16 50				
		Mrs H C Hamilton	252 √			3	16 50		
		Int from 3/1/99 to 4/1/99							
		Manfex B	81	4	4 81				
		Manfex A	6			4	4 81		
		2 3/4 Doz Brooms							
		Lumber A	18	2	42				
		Eggers V S Co 3/20	232 √			2	42		
		Sund							
		Eggers V S Co 3/28	232 √			6	507 32		
		Lumber B	101	3	505 94				
		Man a	1	3	1 38				
		Lumber B	101	2	1770 86				
		Eggers V S Co	232 √			2	1770 86		
		3/1 62 86 3/14 125.39							
		3/2 98 26 3/17 20 63							
		3/3 53.37 3/20 201.08							
		3/4 60 86 3/21 152 29							
		3/6 26 09 3/22 19 80							
		3/6 46.89 3/22 44.78							
		3/7 78.30 3/23 145.85							
		3/8 76.19 3/24 74 40							
		3/8 37 50 3/30 235.82							
		3/9 74.61							
		3/10 66 65							
		3/11 67 85							
		3/12 1 40							
		Man B	72	5	1 40				
		Mdse a/c 3/20	140			5	1 40		
		Man B	72	6	8 43				
		Aluminum Mfg Co 3/27	510			6	8 43		
				6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 31	Sundries							
	Alcum Mfg Co 3/31	510			1	154		
	Man B	72	7	124				
	Man Ex B	82	3	30				
	Sundries							
	Schroeder Bros 4/5	762			2	4385		
	Man A	1	3	30				
	Man Ex B	82	5	4355				
	Man A	1	9	6669				
	American Screw Co 3/25	227			9	6669		
	Lumber A	18	8	73345				
	E A Card 3/6	300	2		8 2	73345		
	Exp. B	110	1	10900				
	King Fowle McGee Co 3/13	207			1	10900		
	Sundries	√						
	American Screw Co 3/14				3	2352		
	Man A	1	9	1368				
	" B	72	3	984				
	Man A	1	7	448				
	American Screw Co 3/22	227			7	448		
	Fix B	69	5	1400				
	Dodge Mfg Co 3/17	255			5	1400		
	Wood Pulleys for Slat Sander. 680							
	" " " " Saw 720							
	Man B	72	1	325				
	Orr x Lockett Hdw Co	265			1	325		
	Man Ex A	6	6	33				
	Morse Twist Drill Mch Co 3/29	246			6	33		
	Man Ex B	81	5	707				
	E C Atkins x Co 3/21	758			5	707		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Dis A	79	9	14 31				
		D. A. Walton & Co	632			9	14 31		
		5% disct on Inv 7/24 (J.E.H.).							
		Man B	72	2	61 31				
		Two Rivers Iron Works 3/29	36			5	55 13		
		do 3/25	"			6	6 18		
		Maur A	6	5	16 88				
		Mch Shop	53	3	10 47				
		J Ridgway & Son 7/8	300			8	27 35		
		Chgo Sales	127	3	432 57				
		Man A	1			7	93 94		
		" B	72			5	338 63		
		Sundries							
		Chgo Sales	127			6	14 19		
		Goods Ret A - Handles retd by Gane Bros	22	3	11 64				
		Man A Gane Bros bill 7/24	1	3	2 55				
		D. A. Moses	194	9	2 25				
		Mid a/c	140			9	2 25		
		Collected from Sunday Call							

April 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	10	Adv No 2	51	1	607 87				
		Am. T. F. Co Gen office	256			1	607 87		
		Boston 119.64 – 1179.75							
		New York 375.29 123306							
		Phila. 41.42 654.87							
		Baltimore 4507 213.04							
		Buffalo 13962 638.52							
		Pittsburg 141.22 7525							
		Cleveland 5793 488.77							
		Cincinnati 71.82 364.37							
		St Louis 4211 57673							
		Chgo 24481 1734.31							
		Minneapolis 1515 75513							
		Kansas City 7013 339.20							
		Denver 2865 77.24							
		Portland 3382 15745							
		San Francisco 4214 229.86							
		Crescent 1285 27068							
		Conner Fendler 691 195.00							
		1488.58 9180.23							
		10% 5%							
		148.86 459.01							
		Adv No 2	51	3	181 02				
		Barnhart Bros & Spindler	432			3	181 02		
		BB&S 39015 1834.46							
		Minn T. Fdry 2237 9514							
		G.P.W. Kansas City 1133 9325							
		" Omaha 2235 19908							
		StL P.S. Co 11334 279.48							
		559.54 2501.41							
		10% 5%							
		55.95 12507							
		King, Fowle McGee Co	207	4	1 57				
		~~A. Niedecken Co~~ Gen Exp.	261			4	1 57		
		Jan 11/18 credited K, F & Mc Gee error							
		Sundries	✓						
		Mdse a	1			1	228 07		
		Board of Education 240 hm @ 20 framing pictures	534	3	48 00				
		Mdse B-2 Gro. * 5 Br Screws 24	72						
		Oddwork for B 3083	✓						
		Reglet & Furn 114.00	✓	7	180 07				
		as work for B in Jan—							

April 1899

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Wages A		19	8	2699				
	Wages B		106			8	2699		
	B for A 26 19 A for B 6 20 Jan								
	Mdse B		72	7	44773				
	Mdse A		1			7	44773		
	18 # Glue @ 14¢	252							
	2 Gro #6-1/2" Br. Screws	26							
	2 " #5-5/8" " "	24							
	Odd work for B	272.71							
	Regilt & Furn	172 00							
	As work for B in Feb								
	Wages A		19	7	340				
	Wages B		106			7	340		
	B's work for A in Feb								
	Mdse A		1	8	26				
	Board of Education		534			8	26		
	2 Gross Screw Eyes								
1	Gen Exp		33	1	10135				
	Post Office		126			1	10135		
3	Sund		√						
	Int & Dis		172			3	93		
	J C Pearson Co		225	4	31				
	T Drisel Car Co		289	8	62				
	Goods Ret B		116	3	30				
	A L Farmer & Son Chgo		508			3	30		
	1 Pr 9" Roller Supporters								
	Goods Ret B		116	2	200				
	Minn T. F. Co		442			2	200		
	Diff in price of 1-20 Case		√						
	Oak. billed us & a 16 Case shipped		√						
4	Alum Mfg Co		510	2	200				
	Mdse Ex A		6			2	200		
	10 yds No. 1-36" Garnet Paper								

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
4	Disct B	118	9	16 20				
	Caslin Letter Fdry	375			9	16 20		
	20% addn. disct on case	✓						
	racks billed 12/3	✓						
	Sund	✓						
	A H Lohman Mas	240			8	26 00		
	J E Hamilton	155	5	18 50				
	H P Hamilton	166	3	7 50				
5	Fuel E	58	2	36 92				
	Schurr & Bohrueger 4/1	292			2	36 92		
	Bill of 4/1, 35 67 + 1 25 which	✓						
	J E H says to pay them	✓						
	Fgt B	94	4	55 57				
	Julius Kluckhardt	335			4	55 57		
	allowance for duty - see							
	their letter 3/11/99							
	Lumber B	103	4	74 02				
	G W Jones Lum Co 4/4	208			4	74 02		
	Mau Ex B	81	2	11				
	Mau Ex A	6			2	11		
	3'7" of 6" Belting							
	Fix B	69	7	11 68				
	Mau Ex A	6			7	11 68		
	30'8" of 4" Belting 7 36 } for new							
	30" of 2½" " 4 32 } Sander							
	Mand Munson	176	5	1 58				
	Chas Baumbach Co 4/1	214			5	1 58		
	Mau Ex E	59	5	9 50				
	Chgo Wood Fin Co 3/30	293			5	9 50		
8	Dis A	29	8	08				
	Mdse a/c	140			8	08		
	Overcharge on sorts shipped							
	E K Graham & Co 3/28							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	8	Fgt B	94	2	8 03				
		E C Palmer & Co	639			2	8 03		
		Allowance for difference in fgt. between 2ds & Mid on sh 3/4 575# @ .51¢ per ¢							
		Mau Ex B	81	2	20				
		Mau Ex A	6			2	20		
		1 #14 Oiler							
		Sund							
		Acc Insurance	122			8	56 60		
		A J Maitland	200	3	30				
		L Nottage	196	3	30				
		Wages A	19	7	13 30				
		" B	106	4	42 70				
	10	Alum Mfg Co	510	6	3 30				
		Mau Ex A	6			6	3 30		
		23'7" of 2" Belting @ 14¢							
	11	Mau Ex C	59	4	2 20				
		A J Maitland	200			4	2 20		
		Bal. allowed for overtime							
		Sund							
		W D Messinger & Co	247			9	54		
		Mdse	38	5	12				
		Mau Ex B	82	6	42				
		To correct cash book entry of 3/1 only 4.53 of the 1st ought to have been charged to them							
		Sentinel Co	292	3	30				
		Gen Exp Postage	33			3	30		
		Gen Exp	33	3	30				
		Sentinel Co 4/8	292			3	30		
		Goods Rec A	27	3	75				
		Am T. F. Co Baltimore	357			3	75		
		Days of work for Calender set	/						
		Work in sh 3/15	v						

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
12	King, Fowle & McKee	207	6	609 00				
	Bills Pay #468	48			6	609 00		
	4/17/99 60 days no Int							
	Lumber B	100	2	6 05				
	Chas Mueller	193			2	6 05		
	110' of 2" Clear Elm @16.00 176							
	152' " 2" Com " @10.00 152							
	52' " 2" Cull " @7.00 36							
	47' " 1" Clear Ash "17.00							
	95' " 1½" " " 241							
13	Sund							
	Sund							
	H B Bagley & Co 5.07 + 56	261	5	5 63				
	Chgo Wood Fin Co 9.31 + 19	193	5	9 50				
	Haywood Bros & W 2.45 + 5	288	4	2 50				
	Chgo Cash	179			9	16 83		
	Int & Dis	122			8	80		
	Sund	✓						
	Frankfurth H Co 1/17	211			1	8 29		
	Man B	72	8	6 11				
	Mach Shop	53	2	2 18				
	Wages B	106	1	2 89				
	Frankfurth Hdw Co 4/3	211			1	2 89		
	Sund	✓						
	Frankfurth Hdw Co 4/3	211			2	6 77		
	Man A	1	7	1 87				
	Wages B	106	4	4 90				
	Sund	✓						
	Frankfurth H dw Co 7/27	211			5	32 81		
	Wages B	106	7	5 20				
	Mdse A	6	2	2 36				
	Man B	72	5	25 05				
	Sund	✓						
	DeLonge Eng Co 3/21	256			9	19 35		
	Gen Exp	33	4	1 40				
	Mdse A	6	9	45				
	Man A	1	5	18 50				

1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	13	Sund							
		Chas Baumback Co 3/20	217			2	299		
		Mau Ex E	59	5	140				
		A J Maitland	200	6	159				
		Fix B	69						
		Sund	—						
		Mau B	—						
		Wagn B	—						
		Fix B Iron Bench Screw	69	4	400				
		Mau B	72	4	40				
		Wagz B	106	1	721				
		Frankfurth Hdw Co 3/1	211			9	1161		
		Gen Exp	33	2	1019				
		King Foulz McGee Co 4/7	207			4	400		
		Rockwell & Rupel 1/26	292			7	619		
		Goods Ret B	116	9	468				
		Am-Buffalo 7/28	360			9	468		
		Mau Ex B	82	4	2290				
		Sund	✓						
		M. J. Neahr & Co 3/24	297			4	1498		
		Eagle Stamp Works 3/20	264			3	102		
		do 3/18	"			8	440		
		E Catkins & Co 4/1	258			7	250		
		Goods Ret A	27	1	100				
		B F Wade Co	652			1	100		
		Error Inv 3/31							
		Goods Ret A	27	6	402				
		Merkle P P & Mfg Co 3/31	504			6	402		
		Adv	51	5	5000				
		Sundries							
		Inland Ptr Co 4/1	249			9	4500		
		Com L. J. Co 4/10	249			5	500		
		J E Hamilton	[illegible]	9	198				
		Chas Baumback Co 3/24	217			9	72		
		do 4/3	"			9	126		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

1899 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 13	H Cowran	187	3	660				
	Sund	✓						
	Heywood Bros & W 3/27	788			7	250		
	do 3/15	"			9	225		
	Smith Bedding Co 3/14	797			5	185		
	Sundries	✓						
	C. F. Hibbard & Co 3/15	776			6	465		
	Caslon Letter Fdry	325	3	111				
	Stephenson Blake & Co	327	3	354				
	Man B	72	1	21961				
	Sundries	✓						
	Upson Nut Co 3/27	245			9	4536		
	Shelton Co 3/21	255			1	17425		
	Mdse x E	59	6	609				
	Sundries	✓						
	Jenkins Bros 3/2	797			1	388		
	W D Allen & Co 3/28	794			5	221		
	Sundries	✓						
	C. F. Hibbard & Co 3/7	776			6	195		
	Jno Dickinson & Co C.F.	333	5	95				
	Fgt B	94	1	100				
	Sundries	✓						
	Rs Iron Works 3/24	736			1	55		
	Fix B - Castings for sander	69	9	09				
	Man B	72	1	46				
	Man B	72	9	3663				
	Frankfurth H Co 1/9	211			1	622		
	do 2/17	"			3	1893		
	do 1/26	"			5	1148		
	Exp B	110	1	352				
	Gether & Drebert 3/24	506			5	158		
	do 3/24	"			4	85		
	do 4/11	"			1	109		
	Bills Rec	42	1	8227				
	Wm E Loy	531			1	8227		
	4/8/99 due June 1/99 Int 8%							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Apr	13	Mch Shop	53	7	673				
		Sundries	√						
		Upson Nut Co 3/23	245			8	733		
		Morse T.D & M Co 3/17	246			8	440		
	14	Goods Recd B	116	6	258				
		Am T.F. Co Chgo	383			6	258		
		Diff in price between							
		24x36 Frame charged in							
		Inv. 4/8 & 24x36 Office shipped							
		Eagle Stamp Works	264	6	24				
		Gen Exp	33			6	24		
		To make our a/c agree	√						
		with theirs	√						
		Goods Rec A	27	9	207				
		J C Hawker	65√			9	207		
		Charged here for 25 yds rule							
		instead of 2 yds							
		Mdse a/c	140	1	100				
		Manfg A	6			1	100		
		100 Routers @1^{00}							
	15	Sundries	√						
		Miss A. Hamilton	525			8	2555		
		J E Hamilton	155	1	1405				
		H P Hamilton	166	2	650				
		Geo D Hamilton	525	5	500				
		Marshall Field & Co	222	2	11				
		Int & Dis	122			2	11		
		Cash disct on Inv 2/20							
		J P Bagley & Co	261	9	27				
		Int & Dis	122			9	27		
		Cash disct on Inv 2/24							
		Manf B	72	5	563				
		J P Bagley & Co 3/29	261			5	563		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

1899 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 1	Fgt B	94	9	1800				
	W H Bullen G A	228			9	1800		
	Fgt. to NY on sh. 4/4 to J. D. & Co							
	Sundries	✓						
	W H Bullen G A	228			5	13460		
	Fgt A	15	5	455				
	" B	94	9	13005				
	Fgt. on sh 3/25 to Caslon	✓						
	London & Paris & Stephenson 133 85	✓						
	& Johnson Kohler & Co 75	✓						
	Goods Ret A	27	4	220				
	Toronto T. Fdry	470			4	220		
	Recharge on planers	✓						
	billed 3/24	✓						
	Bills Rec	42	5	50000				
	Dodsons P. S. Co	481			5	50000		
	5 notes dated 4/15 due							
	1-2-3-4 & 5 mos - 100⁰⁰ each							
	Dodson P. S. Co	481	1	775				
	Int & Dis	102 ✓			1	775		
	Int on above notes							
	Sundries	✓						
	Mdse A	6			2	605		
	Wages A	19	4	130				
	" B	106	7	475				
	Rule, Plane Irons etc sold to men							
	Sundries	✓						
	Gen Exp	33			5	138		
	Wages A	19	3	120				
	" B	106	9	18				
	Eye Shades, Pencils etc							
	Sundries	✓						
	Mdse B	8 ✓			8	260		
	Wages A window sold H. Kurtz Red Exp " C. Heidt	19	4	85				
	" B Saw sold Ed Grim	106	4	175				

1899 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 18	Goods Ret A	27	8	23 75				
	Stanford & Co	550			8	23 75		
	Type retd							
	Dis A	29	4	8 62				
	Sundries							
	Seybold Mch Co	516			6	69		
	J. George & Co	586			3	7 68		
	Cussons, May & Co	635			4	25		
	Dis B	118	9	27				
	J.C. Irvin Co	594			9	27		
	Gen Exp	33	2	20				
	E.W. Miner & Co	599			2	20		
	Claims to have paid postage							
	P&L	40	2	3 80				
	Dispatch P&P Co	586			2	3 80		
	Scovill Mfg Co	221	5	57 92				
	Sundries	/						
	Mdse A	1			6	49 65		
	" B	72			8	8 27		
	Cr memo 3/31							
	Standard Oil Co	221	3	3 00				
	Mdse Ex E	59			3	3 00		
	Cr memo 4/4							
	Exp A	23	3	12 00				
	Geo K. Hazlitt & Co 3/28	298			3	12 00		
	Lumber B	102	9	1287 45				
	Eggers V.L. Co 3/31	232			2	263 81		
	do 4/3	"			8	285 47		
	do 3/31	"			2	7 94		
	do 3/25	"			7	57 94		
	do 4/3	"			6	216 51		
	do 4/8	"			4	165 82		
	do 4/12	"			9	159 66		
	do 4/12	"			6	88 98		
	do 4/6	"			1	41 32		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

1899 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	18	Mdse A	1	3	251 94				
		Sundries	✓						
		Scoville Mfg Co 3/30	222			1	27 46		
		do 3/30	"			9	182 61		
		do 3/22	"			6	14 01		
		do 3/10	"			2	23 24		
		Am Screw Co 4/13	227			3	4 62		
		Gen Exp	33	6	5 82				
		Sundries	✓						
		A Nirdecker Co 2/23	261			1	3 97		
		Rockwell & Rupel 4/13	292			6	1 50		
		B B & S 4/13	431			8	35		
		Mdse B	72 ✓	6	396 06				
		Sundries	✓						
		Am. Linseed Co 3/30	298			4	91 75		
		Frank Furth & Co 4/5	211			5	18 23		
		G Rs Mfg Co 4/13	230			1	20 89		
		F P Bagley & Co 4/3	261			9	5 85		
		do 4/6	"			9	9 00		
		Scoville Mfg Co 3/6	224			2	8 39		
		do 3/9	"			7	181 51		
		G Rs Iron Works 4/17	236			7	8 44		
		Standard Var. Wks 4/6	286			7	52 00		
		Mdse Ex B	81	5	40 04				
		Sundries	✓						
		Chgo R H Mfg Co 4/8	285			5	5 00		
		New Brittain Mch Co 4/3	295			3	1 20		
		H M Gebhard & Co 4/1	291			3	1 65		
		Excelsior Wrapper Co 4/11	257			7	21 49		
		Morse T D & M Co 4/3	246			8	10 70		
		Frt B	92	3	6 15				
		Am.-Baltimore 4/8	257			3	6 15		
		Mdse Ex E	59	9	23 94				
		Standard Oil Co 4/7	221			9	18 81		
		do 4/7	"			9	5 13		

Bs work book

1899 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Apr	18	Adv	51	8	68 84				
		Sundries	✓						
		Typo Journal 4/5	250			4	33 34		
		Pawley Pub Co 3/4	258			6	10 50		
		Natl. Ptr. Jo 4/5	250			7	25 00		
		Sundries	✓						
		Chas Baumbach & Co 4/5	217			9	47 79		
		Mail A	1	2	20 00				
		" B	72	7	27 79				
		Sundries	✓						
		Rks. Mfg Co 3/25	230			1	370 47		
		Lumber A	18	8	104 57				
		" B	103	1	359 45 ✓				
		Mail A	✓	1	5 68				
		D. Nottage	196	4	4 99				
		Standard Oil Co 4/13	221			4	4 99		
		J E Hamilton	155	3	1 38				
		Lisske, Payn & Co 4/1	248			3	1 38		
		Hinges, catches etc							
		Exp B	110	3	5 25				
		Am. T. F. Co., Buffalo 4/13	360			3	5 25		
		Lumber B	103	5	473 45				
		T. W. Jones & Co 3/21	208			7	97 00		
		do 4/1	"			6	106 98		
		do 3/30	"			1	148 60		
		A. L. Pierson 4/4	297			9	120 87		
		Caslon Letter Fdry	325	1	1 00				
		C. J. Hibbard & Co 4/4	226			1	1 00		
		RL 4/3							
		Alwyn Mfg Co	510	7	07				
		Gen Exp	33			7	07		
		Varnishing Brushes							
		Maur x A	6	4	9 67				
		E. C. Atkins & Co 3/13	258			4	9 67		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	17	Sundries							
		C. F. Hibbard & Co 3/31	226			8	764		
		Stephenson Blake & Co	327	1	658				
		Caslon L. Fdry	325	9	45				
		Fgt A	15	3	12				
		" B	94	4	49				
		Sundries	✓						
		2 Rivers Iron Wks 4/4	236			7	4219		
		Mach Shop	53	3	930				
		Man B	72	4	3289				
		Man B	72	3	7500				
		Sundries	✓						
		M L Barrett & Co 4/14	298			9	7200		
		Jno Schuette 4/15	262			3	300		
		Man Ex A	6	7	160				
		J. W. Butler P. Co 4/13	265			7	160		
	19	Lumber B	103	3	15582				
		A Rohde	218			3	15582		
		610 ft Clear 1" Ash } 1502'							
		139 " " 1½" " } @17.00							
		753 " " " " } 2553							
		66 " Com 1" " } 215'							
		149 " " 1½ " } @11.00 237							
		38 " Cull 1" " } 78 ft @							
		40 " " 1½" " } 8.00 62							
		515 " Clear 1" Bass } 2012'							
		990 " " 1" " } @17.00 3420							
		507 " " 1" "							
		176 " Com " "							
		386 " " " " } 875' @11.00 962							
		238 " " " "							
		75 " " " "							
		34 " Cull " " } 292' @8.00 234							
		119 " " " "							
		139 " " " "							
		374 " Clear 2" Elm } 848' @							
		212 " " " "							
		262 " " " " } 16.00 1357							
		348 " Com " " } 736'							
		192							
		196 " " " " } @10.00 736							
		366 " Cull " " } 1064'							
		332 " " " " } @7.00 745							
		1443 " Clear 1¼ Bass } 2854							
		1411 " " " " } @18.00 5137							
		71 Com " " } 116' @							
		45 " " " } 12.00 139							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Apr	20	Maud Monson	176	2	20				
		Gen Exp	33			2	20		
		1/2 doz Pencils ^{12} 1 doz pens ^{08}							
		Eagle Stamp Wks	264	3	3 18				
		Gen Exp	33			3	3 18		
		Inv. Jan 10 & 23 Credited twice							
		Eagle Stamp Wks	264	3	10 11				
		Chgo Cash	179			3	10 11		
		Alum Mfg Co	510	9	2 16				
		Mdse A	6			9	2 16		
		10 yds #2 Garnet Paper 36"							
		Fix B	69	7	7 36				
		Mdse A	6			7	7 36		
		30' 8" of 4" Belting for new Saw on 2nd floor B							
		Standard Yarn Wks	286	6	51				
		Mdse a/c	145			6	51		
		Am't deducted in remitting for Inv 4/6 for Fgt. on sh 3/29/98							
	21	Sundries	√						
		Chgo Cash	179			x	15 25		
		Geo K. Hazlitt & Co	294	3	12 00				
		Orr & Lockett Hdw Co	265	1	3 25				
		Sundries	√						
		W H Bullen G/a	228			5	35 15		
		Jno Dickinson & Co - Ocean Fgt.	333	8	31 40				
		Fgt. B - Cty. on above	94	6	3 75				
		Gen Exp	33	2	47 00				
		Ella Perkins	202			2	47 00		
		Salary from 3/21 to 4/21							
		Maud Monson	176	3	12				
		Mdse C	53			3	12		
		1 Gal. Oil							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	21	Fgt B	94	3	516				
		Davis & Steele	656			3	516		
		Allowance for diff in	✓						
		Fgt. between 2Rs & Mid	✓						
		on sh. 4/18 - per credit on bill	✓						
	22	Maulex E.	53	9	180				
		H P Hamilton	166			9	180		
		3 Carbon Brls @60							
		Man B	72	6	375				
		N. C. Hawks	787			6	375		
		Royalty on 10 pair Brackets	✓						
		@37½¢ per pair sold	✓						
		during quarter Ending 4/1/99	✓						
		Man B	72	7	15316				
		Wm A Porter	762			7	15316		
		Royalty on 2188 Cases @7¢	✓						
		sold during quarter	✓						
		Ending 4/1/99	✓						
		Flint Eddy & Co	559	8	890				
		Mid a/c	145			8	890		
		Fgt. chgs on sh 4/20 from Mid	✓						
		to N.Y. 4948# @18¢	✓						
		Scheren & Boehringer	942	6	6333				
		Penn & Ohio Fuel Co	219			6	6333		
		Fgt. on Car #59112							
		Maulex, B	82	6	420				
		Mid a/c	145			6	420		
		300 celluloid name	✓						
		plates retd	✓						
	24	Sund	✓						
		Arkell & Douglass 4/3	242			5	185		
		Fgt A	15	3	30				
		" B	94	3	155				
		Lumber B	103	6	987				
		G W Jones L Co	208			6	987		
		Fgt. charged 3/13 not allowed							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 24	Sundries	√						
	Arkell & Douglass 4/3	24√			5	410		
	Fgt A	17	3	48				
	" B	95	2	362				
	Sund	√						
	Arkell & Douglass 4/20	24√			7	1024		
	Fgt B	95	8	260				
	Geo Mitchell Ocean Fgt 714 Ins 50 Bl 3/22	332	8	764				
	Sundries	√						
	Sundries	√						
	Chgo Cash	179			8	3815		
	Int & Dis	12√			6	168		
	Henry Disston Sons	263	2	1523				
	Heywood Bros & Wakefield	288	7	475				
	F.P. Bagley & Co	261	9	1485				
	Chgo R.H. Mfg Co	285	5	500				
	Mdse	1	5	3200				
	Barden Adamson & Co 4/14	198			5	3200		
	Wages A. Joe Wrikel	19	5	113				
	Superior Rub St. Wks 4/12	285			5	113		
	Goods Ret A	27	1	10				
	Am. T.F. Co Chgo 4/21	381			1	10		
	Error Inv 4/8							
	Mdse A	6	x	1255				
	Sundries	√						
	E.C. Atkins & Co 4/7	258			3	975		
	Standard Oil Co 4/18	221			1	280		
	Mach Shop	53	9	801				
	Sundries	√						
	C.L. Packard M. Co 4/8	246			2	137		
	Park Steel Co 4/21	196			8	224		
	Dodge Mfg Co 4/11	255			8	440		
	Exp B	110	8	1925				
	King Fowle McGee Co 4/1	207			8	1925		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 24	Gen Exp	33	5	19 31				
	Sundries							
	Barlow Bros 4/20	601			2	56		
	Geo Hamilton 3/25	525			6	15 00		
	Eagle Stamp Wks 4/15	264			3	3 00		
	Gebhard Paper Co claims to have paid postage	580			9	63		
	H. Nirdecken Co 4/20	761			3	12		
	Mdse B	72	8	54 80				
	Sundries							
	Am Screw Co 4/20	227			6	2 85		
	Wis Iron Wks 4/21	236			4	19 03		
	Chas Baumbach Co 4/18	217			6	17 25		
	Am Screw Co 4/14	227			1	15 67		
	Mdse Ex B	78	6	10 50				
	E. C. Atkins & Co 4/15	258			3	7 50		
	do 4/19	"			3	3 00		
	Frt B	94	8	89				
	Am T. T. Co Ny 4/11	328			8	89		
	Mdse Ex E	59	7	22 12				
	Sundries	✓						
	Leonard & Ellis 4/20	762			9	18 00		
	Wadhams O & G Co 4/20	798			2	2 90		
	New Brittain Mch Co 4/20	295			5	1 22		
	Fuel E	58	9	46 17				
	Penn & Ohio Fuel Co 4/10	219			9	46 17		
	Goods Ret B	116	8	1 70				
	Dickinson T. Fdry 4/20	342			8	1 70		
	Sundries	✓						
	C. T. Hibbard & Co 4/18	226			6	2 94		
	Jno Dickinson C.T.	333	2	2 00				
	Frt A	15	4	40				
	" B	94	9	54				
	Sundries							
	NW Oil Co 4/20	770			7	88 00		
	Mdse A	6	7	44 80				
	" B	81	9	43 20				

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	22	Lumber B	103	2	712 64				
		Heggin V. S. Co 4/19	732			9	61 92		
		do 4/19	"			6	127 68		
		do 4/18	"			2	61 22		
		do 4/17	"			7	47 05		
		do 4/17	"			8	92 60		
		do 4/14	"			2	38 90		
		do 4/15	"			9	88 83		
		do 4/14	"			2	76 16		
		do 4/20	"			4	73 03		
		do 4/22	"			7	45 25		
		Lumber B	103	8	496 07				
		Geo W Jones L Co 3/31	708			6	50 37		
		do 3/29	"			1	57 43		
		do 4/1	"			3	48 00		
		do 4/3	"			7	58 30		
		do 3/31	"			3	66 36		
		do 4/20	"			5	4 19		
		do 4/5	"			5	107 06		
		do 4/5	"			5	104 36		
		Sundries	√						
		2 Rivers Iron Wks 4/20	736			7	24 01		
		Mau B	72	4	21 22				
		Mch shop	53	9	2 79				
		Sundries	√						
		J Pearson Co 3/27	775			6	663 90		
		Mau B	72	5	133 43				
		Mautx A	6	6	26 52				
		" " B	78	4	503 95				
		Sundries	√						
		Chgo Screw Co 7/21	763			6	22 29		
		Mch shop	53	5	20 39				
		Mautx A	6	1	1 90				
		Sundries	√						
		O L Packard Mchy Co 4/4	746			7	7 00		
		Mautx B	78	1	3 07				
		Mch shop	53	6	3 93				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	24	Mch Shop	53	3	4 80				
		O L Packard M. Co 4/5	246			3	4 80		
	24	Man B	72	4	20 02				
		N Rivers Iron Wks 4/29	136			4	20 02		
		Sundries							
		H W Caslin & Co 4/4	330			5	37 58		
		Fgt A	15	1	2 35				
		Fgt B on sh 1/28	94	4	35 23				
		Sundries							
		H W Caslin & Co 4/7	330			1	185 50		
		Fgt A	15	3	3 00				
		Fgt B	94	7	182 50				
		on sh 4/8							
		Man A	1	1	70 57				
		Ill Zinc Co 4/19	249			8	17 18		
		do 4/8	"			5	13 64		
		Scoville Mfg Co 4/15	224			6	39 75		
		Lumber B	103	7	655 09				
		G.W. Jones Lbr. Co 4/21	208			2	34 40		
		do 4/14	"			4	139 00		
		do 4/17	"			9	92 88		
		do 4/17	"			6	111 30		
		do 4/17	"			9	155 16		
		do 4/14	"			4	122 35		
		Matls B	82	5	35 60				
		NW Oil Co 4/22	220			5	35 60		
		Man B	72	3	1 20				
		Frankfurth H Co 4/5	211			3	1 20		
		Matls A	6	9	90				
		Cleveland El. Mfg Co 4/22	199			9	90		
		Lumber A	18	9	183 33				
		H. N. Ford 4/12	294			9	183 33		
		H P Hamilton	166	7	2 50				
		W D Allen & Co 4/15	297			7	2 50		
		Well Point							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 28	Gen Exp	33	6	726				
	Sundries	√						
	A Niedecken Co 4/22	161			9	306		
	Journal Co 4/24	199			2	20		
	King Fowle McGee Co 4/18	204			4	400		
	Disct B	118	9	450				
	J. Cooke & Co 3/14	331			9	450		
	Adv	51	6	1050				
	Pawley Publ. Co 4/25	288			6	1050		
	J E Hamilton	155	6	42				
	Reuder Spence Mfg Co 4/20	216			6	42		
	Sundries	√						
	Dodge Mfg Co 4/20	255			7	772		
	Mch Shop	53	1	712				
	Matl x B	82	1	60				
	Sundries	√						
	QRs Iron Works 4/27	236			9	2466		
	Mdse B	72	3	2433				
	Matl x B	82	6	33				
	Sundries	√						
	Frankfurth Hdw Co 4/24	211			8	1898		
	Wages B	106	8	1358				
	Matl x A	6	4	85				
	" " B	82	5	455				
	Frt B	94	9	585				
	Dickinson I. Fdry 3/31	342			9	585		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Lumber B	103	8	61874				
	Heggen V & Co 4/22	732			7	3841		
	do 4/27	"			9	4968		
	do 4/20	"			7	9358		
	do 4/27	"			4	8131		
	do 4/24	"			5	4919		
	do 4/25	"			5	4892		
	do 4/29	"			8	9260		
	do 4/25	"			7	3175		
	do 4/26	"			1	13330		
13	Heggen V & Co	732	5	7187				
	Lumber B	103			5	7187		
	688 Panels 16¼x31¼ -2426' 5458							
	143 " " x28¾ 335' 754							
	66 " " x25¼ 188' 423							
	79 " 14¼x31⅜ 245' 552							
25	Fuel E	58	7	3976				
	Adams Coal Co 4/5	299			7	3976		
	Fix B	69	9	378				
	Machy B	81			9	378		
	21'6" of 3" Belting for new Boring machine 2nd floor B							
25	G W Jones & Co	208	2	443				
	Lumber B	105			2	443		
	Excess freight on sh 3/29	√						
	Car #4781 - 29500 # @1½	√						
	Sundries	√						
	Hoffman & Stocker	331			7	3715		
	Ex A	23	7	862				
	Ex B	40	9	2853				
	5% Com on sh 4/2 to JH Kidd							
	Heggen V & Co	732	8	3167				
	Lumber B	103			8	3167		
	297 Panels 16¼x31¼ 2356							
	122 " " x28¾ 640							
	19 " " x25¼ 121							
	7 " 14¼x31⅜ 50							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	26	Sund							
		Am Screw Co Bal of Inv Dec 1879	227			5	266		
		Man A	1	6	87				
		" B	72√	8	179				
		Sundries	√						
		Am Screw Co 1/26	227			1	2125		
		Man A	1	2	1361				
		" B	72√	8	764				
		Sundries	√						
		Am Screw Co 1/24	227			2	812		
		Man A	1	9	171				
		" B	72√	2	641				
		H P Hamilton	166	5	50				
		Man B	72√			15	50		
		Painting Chair							
		Goods Ret A	27	9	1080				
		Am T F Co - Chgo	383			9	1080		
		20 Compact rule Cases							
		shipped 4/9 billed twice							
	27	Mil Sundries	140	21	2824				
		Sundries 102 ft @ 22	√						
		Man A - 30 Pat. C.S. Steels	1			3	2244		
		" B 10 Gross Screws	72√			3	147		
		Manbx A 50 Burlaps Bags 250 3 Doz Beets 183	6			1	433		
		Lumber B	103	8	4535				
		Frank Hoffman	284			8	4535		
		348 ft 2" Clear Ash } 1134 ft							
		526 " " " " }							
		260 " " " " } @ 17.00	1929						
		306 " Com " } 874' @							
		360 " " " } 11.00	961						
		208 " " " }							
		292 " Cull " } 1008'							
		328 " " " } @ 8.00	806						
		388 " " " }							
		104 " 1" Clear Bass @ 17.00	177						
		25 " 1" Com " @ 11.00	28						
		188 " 2" Clear Elm @ 16.00	301						
		236 " 2" Com " " 10.00	236						
		138 " 2" Cull " " 7.00	97						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
22	H P Hamilton	166	1	100				
	C Allison	662			1	100		
	advertising							
	Fuel C	58	4	71 68				
	Scherr x Bohmann 4/22	592			4	71 68		
	Mauer B	83	6	42				
	Mauer A	6			6	42		
	1 Ark. Oil Slip 5½ oz							
23	Dane Mfg Co	224	6	39 75				
	Mau A	1			6	39 75		
	8'7" H H Brass 278# @ 22 61 16							
	Their Invoice 4/15 ^{35} billed back $\frac{21\ 41}{}$							
	Am T. F Co Gen Office	256	1	607 87				
	Am T. F Co Chgo	383			1	607 87		
	Amt deducted by Gen Office from the amount owed us by their various branches, to apply on adv a/c							
	F Eggers V I Co	732	9	108				
	Mauer B	82			9	108		
	18 ft 3/16 Twist Belting							
	J R Pruden	662	4	22				
	Gen Exp	33			4	22		
	Postage rec'd							
24	Lumber B	103	5	16 88				
	C & NW Ry	578			5	16 88		
	R.R. Co say rate is correct as charged							
	Sundries	✓						
	Am T. F Co Boston	342			6	21 75		
	Dis B. allowance for overcharge on Beek Cases in Inv 3/28	118	9	8 55				
	Frt B add. allowance for freight difference between R R & Mud	94	6	13 20				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 29	Chgo Screw Co	263	6	22 79				
	Chgo Cash	179			6	22 79		
	Disc't B	118	7	70				
	J Baumgarten & Sons	575			7	70		
	Recharge on Inv 1/4 - We							
	Charged for bevelling wood							
	& we did not do it							
	Two Rivers Ml Co	554	7	25				
	Maurer E	59			7	25		
	Weatherproof wire							
	Mid a/c	140	2	4 75				
	Gen Exp	33			2	4 75		
	50 # Scratch Blocks	4 00						
	Frt. on same	75						
	Maurer A	6	2	20 00				
	Maurer B Cartage	82			2	20 00		
	Chgo Ex	133	4	85 00				
	Finch Clark	199			4	85 00		
	Gen Exp	33	6	603 33				
	Sundries	√						
	J E Hamilton	155			6	333 33		
	Maud Monson	176			7	70 00		
	Arthur Lohman	182			2	65 00		
	H C Gowran	187			1	100 00		
	Arthur Bartz	190			8	35 00		
	Maurer E	59						
	H. J. Maitland	200						
	Mach Shop	53	1	100 00				
	D. Nottage	196			1	100 00		
	Maurer A	6	7	208 33				
	A P Hamilton	166			7	208 33		
	Jos Wenzel	552	5	5 00				
	Tenement No 2	139			5	5 00		
	4/1/99 to 5/1/99							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Joe Gagnon	553	7	7 00				
	Tenement #1	139			7	7 00		
	4/12/99 to 5/12/99							
	H P Hamilton	166	3	16 50				
	Mrs K C Hamilton	25✓			3	16 50		
	Int 4/1/99 to 5/1/99							
	Mdse B	8✓	3	5 25				
	Mdse A	6			3	5 25		
	3 doz Brooms @ 1 75							
	Sund	✓						
	Metal Nov Works Co 4/26	799			8	201 05		
	Man B	72	9	76 05				
	Mdse B	8✓	8	125 00				
	Lumber B	103	4	156 82✓				
	W W Jones L Co. 4/12	208			4	156 82		
	Sundries							
	Miss A Hamilton	525			8	25 55		
	J E Hamilton	156	1	14 05				
	H P Hamilton	166	2	6 50				
	Geo D Hamilton	525	5	5 00				
	Chgo Sales	127	4	710 08				
	Sundries	✓						
	Man A	1			6	87 09		
	Man B	72✓			1	622 99		
	Chgo Cash	179	5	512 21				
	Chgo Sales	127			5	512 21		
	Dis B	118	2	2 00				
	Chgo Sales	127			2	2 00		
	Riley & Seibl	249	9	26 10				
	Man B	72✓			9	26 10		
	300# Lead 18 00	✓						
	20 Gals Oil 8 00	✓						
	5# Iron Ore 10	✓						

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 29	Sundries							
	Mach Shop	53			4	124 09		
	Manfx E	59	1	2 80				
	Man A	1	3	8 04				
	" B	72√	3	113 25				
	New Barn	67	1	55 00				
	Riley & Seibl	249			1	55 00		
	Painting Barn							
	Sundries	√						
	Man B	72			5	146 93		
	Manfx A	6	6	1 50				
	Man A - Cutting Sticks 46 20	1						
	Lumber 93 43 Sund 5 80	√	8	145 43				
	Int & Dis	112	1	01				
	Chgo Cash	129			1	01		
	To make a/cs agree							
	Sundries							
	Chgo Cash	129			6	142 35		
	W C Clarke	198	2	20 00				
	J. Clark	199	2	84 89				
	Chgo Exp	133	4	17 50				
	Genl Exp	33	6	78				
	Chgo Tax	128	4	85				
	Dis A	29	8	3 32				
	Dis B	118	2	4 61				
	Shea Smith & Co Md a/c	143	4	2 50				
	J E Hamilton Oranges	155	4	4 00				
	Telegram	"	4	40				
	Dog Collar, Whip & Cord	"	8	3 50				
	Sundries							
	Md a/c				5	97 88		
	Golding & Co Boston		1	9 28				
	B B & S		6	15 00				
	Toronto Type Fdry		4	73 60				
	Trans. from Md books							

May 1899

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DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
						√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	13	Adv #2			57	3	48252				
		Am. T. F. Co Gen Office			256			3	48252		
		Boston	2871	985.66							
		New York	9716	521 74							
		Phila	8005	312 99							
		Baltimore	1209	103 86							
		Buffalo	14924	568 10							
		Pittsburg	255.72	657.52							
		Cleveland	91.70	192 71							
		Cincinnati	4383	157.22							
		St Louis	5782	636 80							
		Minneapolis	8868	457.07							
		Kansas City	4674	414.41							
		Denver		225							
		Portland	500	38.75							
		San Francisco	18427	287.89							
		Crescent	1337	141 68							
		Conner Fuller	814	669.31							
		Chgo	16167	944.51							
			129419	7062.03							
			10%	5%							
			129.42	353.10							
		Adv No 2			57	8	16460				
		Barnhart Bros & Spindler			431			8	16460		
		B B & S	37096	1590 29							
		Minn T. Fdry	5923	24163							
		G W - Kansas City	2148	22229							
		" Omaha	3681	115 33							
		St L Ptrs Sup Co	849	128 51							
			49697	2298.05							
			10%	5%							
			4970	11490							

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	13	Lumber B		103	1	151111				
		G.W. Jones Lum Co	4/4	208			9	11790 ✓		
		do	4/20	"			7	9232 ✓		
		do	4/26	"			7	12778 ✓		
		do	4/29	"			5	16808 ✓		
		do	4/22	"			8	14768 ✓		
		do	4/3	"			2	10928 ✓		
		do	4/15	"			9	9504 ×		
		do	4/8	"			3	9651 ×		
		do	4/29	"			2	6374 ×		
		do	4/28	"			3	9705 ×		
		do	4/28	"			5	7781 ×		
		do	4/26	"			8	9467 ×		
		do	4/21	"			9	4968 ×		
		do	4/12	"			8	11717 ×		
		do	3/27	"			6	5640 +		
		G.W. Jones Lum Co		208	7	5443				
		Lumber B		103			7	5443		
		Cr. memos 5/5 142 5/11 4887 4/4 414								
		Lumber B		103	9	1476				
		G.W. Jones L Co	5/11	208			9	1476		
	1	Bills Rec		42	3	16500				
		Gwatkin & Son		468			3	16500		
		4/28/99 due 8/1/99								
		Gwatkin & Son		468	7	286				
		Int & Dis		122			7	286		
	2	J H Powers		649	9	09				
		Gen Exp		32			9	09		
		Postage to bal.								
		J E Hamilton		156	5	32				
		Gen Exp Postage		33			5	32		
		Damon-Peets Co		529	6	2400				
		Disct B		118			6	2400		
		Loss on 12 Dbl Bbl. Stands made								
		on your order for Stillman Bros								
		and ordered cancelled after being								
		made up & freight paid to								
		Middletown N Y @ 2c @								

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	3	Kahlenberg Bros	731	7	75				
		Man A	1			7	75		
		1 qt wood alcohol							
	4	Sundries	✓						
		Bills Pay. #469	48			5	21200		
		Bills Pay 454	48	2	20000				
		Int & Dis	122	3	1200				
		5/4/99 - 1 yr - 6%	✓						
		J E Hamilton	156	1	703				
		Man B	72✓			1	703		
		T Sinclair 6¼ ds @ 1½							
		Chas E Spindler	665	3	30				
		Gen Exp	33			3	80		
		Telephone about Stock							
	5	Gen Exp	33	2	7382				
		Post Office	126			2	7382		
		H P Hamilton	166	6	150				
		H Johannes	522			6	150		
		Barlow Bros	601	2	56				
		Gen Exp Postage	33			2	56		
		J E Hamilton	154	3	723				
		Man B	72✓			3	723		
		Paint & Labor for Klaus house							
		Riley & Sibl	799	9	90				
		Man B	72			9	90		
		3 qts Hard Oil							
	6	Jno Mertens	522	6	595				
		Man ex A	6			6	595		
		17'10" of 3" Belting							
		Mid a/c	140	2	650				
		Man A	1			2	650		
		200 Bolts for Cutting Sticks	50						
		500 Rivets " " "	6 00						

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	6	Park Steel Co		246	8	224				
		Sundries								
		Chgo Cash		179			4	220		
		Int & Dis		122			4	04		
		Lumber B		103	1	1162				
		A Rohde		298			1	1162		
		1167 ft. 1x2 Birch @17.00	794							
		311 " Com " " 10.00	311							
		82 " Com " " 7.00	57							
	8	Goods Rex A		227	6	167				
		Am T. F. Co Phila		352			5	167		
		Cr memo 5/8								
		Smith Bedding Co		292	6	185				
		Chgo Cash		179			5	185		
		H O'Gowran		187	3	1200				
		J E Hamilton		156			3	1200		
		Rent for April								
		Sundries		√						
		Chgo Cash		179			4	1867		
		V. Vanlengerke & Antoine		242	1	100				
		Henry O. Shepard Co		264	5	725				
		Com & Trade Journal		249	5	500				
		Eagle Tanning Co		298	2	542				
	10	Sundries		√						
		Acc Insurance		135			6	5775		
		D. Wo Hage		196	3	30				
		H. J. Maitland		200	3	30				
		Wages A		19	2	1280				
		" B		106	4	4435				
		Wages B		106	4	565				
		Sundries		√						
		Mdse A		6			5	293		
		Mdse B		72			2	272		
		Supplies bot by men in Apr								

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	10 6	Wages A	19	3	13 17				
		Sundries	√						
		Mat'l A	6			1	1 18		
		H P Hamilton deducted fr Broogles wages	166			1	10 00		
		Man B	72			2	1 73		
		Gen Exp	33			8	26		
		Supplies bot by men bef April							
		Dis B	118	8	26				
		Barnhart Bros & Spindler	451			8	26		
		Cr memo 5/9 - on Inv 4/1							
		Sundries	√						
		Am. T. F Co - Kansas City	411			9	5 06		
		Cr memo 5/10 - Com on Frank bill							
		Dis A	29	5	50				
		Dis B	118	4	2 56				
		Geo W Jones Lum Co	208	1	3 97				
		Lumber B	103			1	3 97		
		Freight on 1242 ft Oak @ 32¢ per cwt shipped in our car & sold to Eggers							
		Bills Rec	42	7	1643 56				
		Scarff & O'Connor Co	485			7	1643 56		
		4/14/99 - 3-6-9 & 12 mos	√						
		410 89 each - no int	√						
		Lumber B	103	2	37 55				
		Sundries							
		A Rohde 5/9	298			5	13 19		
		A Heikman 5/8	296			2	13 79		
		do 5/8	"			4	10 57		
		Mach Shop	55	9	2 04				
		Mat'l A	6			9	2 04		
		18' 6" - 2" Belting for new	√						
		Label Stamper	√						
		Man Fx B	82	8	80				
		Mat'l A	6			8	80		
		2 #14 Oilers							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	10	Drs ~~Mdse~~ A	129	8	3 50				
		Dickinson T. Fdry	34√			8	3 50		
		Cr memo 5/11 – allowance	√						
		on Patterns 1/2	√						
		Sundries	√						
		Chgo Cash	179			1	31 15		
		P. T. Pettibone & Co	196	1	13 15				
		Leonard & Ellis	"	9	18 00				
		H. P. Hamilton	166	5	50				
		Gen Exp Postage Ben Franklin Co	33			5	50		
	12	Drs B	118	3	4 14				
		Buxton & Skinner Sta Co	605			3	4 14		
		To make disct 50% on C B Cash							
		Sundries	√						
		Gen Exp	33			5	50		
		Sentinel Co	192√	3	30				
		Journal Co	199	2	20				
		Geo W Jones L Co	208	6	18 24				
		Int & Dis	12√			6	18 24		
		Dis. on bills paid 4/26							
		Mdse B	82	2	20				
		Mdse A	6			2	20		
		1 #14 Oiler							
		Sundries	√						
		J H Kidd	338			1	14 86		
		Drs A	129	8	3 14				
		" B	118	2	11 72				
		2% allowed him for Cash	√						
		Chgo Corundum Wheel Co	198	4	5 79				
		Chgo Cash	179			4	5 79		
		H C Gowran	187	2	65				
		Gen Exp Postage	33			2	65		
		P & L	40	2	2 00				
		J B Smiley Atty Fee	522			2	2 00		

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DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	14	Sundries							
		H.W. Caslin & Co	330			8	12 41		
		Frt A } cash	15	7	2 50				
		" B } 3/25	94	1	9 91				
		Frt B	94	4	21 55				
		H. W. Caslin & Co 3/28	330			4	21 55		
		Lumber A	18	3	120 90				
		H A Card 4/29	297			3	120 90		
		Mdse E	59	7	8 62				
		Electric App. Co 4/28	290			7	8 62		
		Fix B	69	8	98 00				
		Saml. J Shimer & Sons 5/6	299			8	98 00		
		Variety Moulder #4 – 3rd floor B							
		Adv.	51	3	17 40				
		Sundries							
		Inland Ptr. Co 5/1	249			2	11 00		
		Natl. Jour. Eng & El 5/10	250			1	6 40		
		Exp B	110	8	2 69				
		Gether & Drebert Co 5/1	506			3	75		
		do 5/5	"			1	55		
		do 5/4	"			4	1 39		
		Mdse A	1	1	32 50				
		A Ludwig 4/19	299			5	1 13		
		Am Screw Co 4/26	227			5	29 57		
		Plumb & Nelson Co 4/28	299			9	1 80		
		Gen Exp	33	2	49 70				
		Sundries							
		Rivers Iron Wks 5/8	236			6	33		
		Kieth Foote McGee Co 4/25	207			6	12 75		
		Shea Smith & Co 5/9	243			7	72		
		do 5/6	"			8	35 90		
		Mdse A.	6	1	6 04				
		Sundries	√						
		Loring Coes & Co 5/10	263			3	5 25		
		Morse T. D & M Co 4/24	246			4	79		

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May	14	Mfg A .		1	8	3563				
		Sundries		√						
		Wm Uek & Son	5/1	786			8	1088		
		Chgo Screw Co	5/6	763			2	2000		
		Wm Frankfurth H Co	5/9	211			7	475		
		Maulex A		6	3	264				
		J C Iverson Co	5/12	743			3	264		
		Maulex B .		81	4	2407				
		Sundries		√						
		Chgo Rawhide Mfg Co	4/29	785			6	375		
		Morse T.D. & Mch Co	5/10	746			1	118		
		Gerts Lombard & Co	5/9	748			6	1734		
		Cech & Kolicek	5/1	790			9	180		
		do	1/11	"				~~365~~		
		Maul B .		72	5	34799				
		Sundries		√						
		Rivers Iron Wks	4/14	736			6	2418		
		Am Screw Co	4/27	727			1	9253		
		Scoville Mfg Co	5/9	724			9	6750		
		Wm G Mepham Mfg Co	4/15	786			4	634		
		Lussky, Payn & Co	5/1	798			3	144		
		Rivers Iron Wks	5/10	736			8	1565		
		Marshall Field & Co	4/29	722			7	556		
		Orr & Lockett Hdw Co	4/25	576			2	65		
		Chas Baumbach Co	5/3	717			5	176		
		Rivers Iron Works	5/8	736			5	3182		
		Chas Baumbach Co	5/3	717			1	2377		
		Gilson Mfg Co	5/11	793			4	2668		
		Wm Frankfurth Hdw Co	5/11	211			8	782		
		do	5/11	"			5	1873		
		do	6/6	"			9	2187		
		do	5/9	"			9	216		
		Mach Shop		55	2	1217				
		Chas H Besly & Co	4/9	794			2	488		
		Chgo Wheel & Mfg Co	5/8	700			2	529		
		Chas H Besly & Co	5/11	799			2	200		
		Frt B		~~91~~	~~2~~	~~2569~~				
		W H Bullen G/a	5/1	728				~~2569~~		
		Inland Frt on Bauman shipment		√						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 17	Jno Dickinson & Co	333		~~4 86~~				
	W H Bullen & Co	228				~~4 86~~		
	Ocean chgs on sh.							
	Fuel E	58	8	72 53				
	Adams Coal Co 5/5	199			8	72 53		
	Maud Morrison	176	5	50				
	J C Iverson Co 4/28	243			5	50		
	Wagner F.K. G	106	9	4 50				
	Jno Meunier Gun Co 3/11	300			9	4 50		
	A H Lohman	182	3	75				
	Henning Spec Co. 4/26	199			3	75		
	Wagner A	16	1	2 80				
	Hake Mfg Co 5/6	300			1	2 80		
	Mau A	1	7	31 03				
	J M Olcott & Co 3/14	294			7	31 03		
	This was credited to Mau A. from Sales Book							
	J E Hamilton	156	6	10 50				
	Marshall Field & Co 5/6	222			6	10 50		
	Suit Case							
	H Chowran	187	5	6 26				
	Marshall Field & Co 5/25	222			5	6 26		
	A Chawdry	338	5	55 40				
	W H Bullen & Co 5/11	228			5	55 40		
	Lineberger B	103	4	32 35				
	A Rohde	298			8	9 26		
	do	"			7	14 29		
	do	"			7	8 80		
	Lineberger B	103	4	283 66				
	G W Jones & Co 5/8	208			5	130 91		
	do 5/4	"			3	102 54		
	do 5/8	"			8	50 21		

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May	14	Lumber B	103	7	145 51				
		E E Risley 5/5	300			7	145 51		
		Exp A	43	7	50 ✓				
		Exp B	110	8	5 03				
		Imitation F. W. & Sta Co 4/27	296			6	10 05		
		Fgt B	94	3	84				
		C. F. Hibbard & Co 5/3	226			3	84		
		Sundries	✓						
		Alum Mfg Co 4/29	510			8	1 88		
		Man Ex A	6	3	84				
		" " B	78	5	1 04				
		H P Hamilton	166	6	60				
		Aluminum Mfg Co 5/1	510			6	60		
		Wages A	16	8	2 42 ✓				
		Chas Baumbach Co 5/11	217			8	2 42		
		~~Sundries~~ Mdse	38	3	57 00				
		H A Lozier & Co 4/22	254			3	57 00		
		Sundries							
		Mdse	38			2	112 97		
		A H Lohman	182	6	23 28				
		H P Hamilton	166	4	34 69				
		J A Gruler	522	1	55 00				
		Sundries	✓						
		Chas Baumbach Co 5/6	217			2	2 81		
		Gen Exp	33	4	76				
		Wages A	16	1	1 36				
		Man Ex B	82 ✓	6	69				
		Sundries							
		W H Bullen Gen 5/11	228			5	149 00		
		J H Kidd	338	1	146 80				
		Fgt B	94	4	2 20				
		Man A	1	8	4 85				
		Man B	72	1	21 16				
		Am. Screw Co 5/3	224			9	26 01		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	17	Mach Shop	53	0	220				
		Maurx B	82	9	315				
		Schroeder Bros 5/1	262			4	535		
		Sundries	√						
		Rundle Spence Mfg Co 5/3	216			3	1029		
		Bldg B = Piping for Fire Escapes	66	9	504				
		Maurx E	59	5	215				
		Mach Shop	53	3	39				
		Maurx B	82	1	271				
		Sundries	√						
		Chas Baumback Co 4/29	217			9	891		
		Man A	1	5	581				
		" B	72	4	310				
		Sundries	√						
		C. F. Hibbard & Co 5/13	226			5	977		
		J H Kidd	338	4	877				
		A Chowdry	"	x	100				
		Sundries	√						
		C. F. Hibbard & Co 5/10	226			6	492		
		Stephenson Blake & Co	327	3	327				
		Freight B	94	3	165				
		Sundries							
		Arkell & Douglass 5/10	242			3	300		
		S. Cooke & Co	331	6	240				
		Fgt B	94	6	60				
		Sundries	√						
		W H Bullen G/a	228			2	18092		
		Fgt A	15	4	805				
		" B	94	7	17287				
		Sundries	√						
		Wm Frankfurth H Co 5/2	211			7	1015		
		Man B	72	4	850				
		Maurx B	82	3	165				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Sundries							
	Wm Frankfurth & Co 5/1,	√11			6	5 19		
	Maurex B	38 8√	9	4 50	6	06		
	Wages	106	3	75				
	Sundries	√						
	Wm Frankfurth & Co 5/11	√11			6	2 04		
	Mdse	38			4	13		
	Man A	1	4	52				
	Wages A Chipper	16	3	1 65				
	Sundries	√						
	Rivers Mfg Co 4/27	√30			8	2633 21		
	Man B	7√	2	8 75				
	Maurex B	8√	8	13 31				
	Maurex A	6	9	45				
	Lumber A	18	4	10 24				
	H. P. Hamilton	166	6	1 50				
	Maurex E	59	6	1 05				
	Mach Shop	53	4	3 10				
	Lumber B	103	2	2594 81				
	Chgo Cash	179	6	4 02				
	Int & Dis	12√			6	4 02		
	Cash sent Mr Clark to pay bill of	√						
	Metal Nov Wks Co = He succeeded	√						
	in getting 20% Cash disc	√						
	Sundries	√						
	Sundries	√						
	Griggs & De Merit 5/4	300			6	60 00		
	Mdse	38			6	6 00		
	H P Hamilton 70# @ 11¢	166	5	7 70				
	J E Hamilton 60 "	156	3	6 60				
	D. Nottage 30 "	196	6	3 30				
	H. J. Maitland 30 "	200	6	3 30				
	H C Gowran 20 "	187	4	2 20				
	Wages B 330 "	106	3	36 30				
	Wages A 60 "	19	3	6 60				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	16	Goods Ret A	24	3	1290				
		Cramer Eng Co	577			3	1290		
		430" Boxwood Chg. for 74							
		only 107½" recd							
		Sundries							
		W H Bullen G/a	228			3	9939		
		Caslon L. Fdry - Fgt. ch to Cape Town	325	5	4415				
		Jno Dickinson & Co " " " "	333	8	1646				
		Fgt. B - Inland Fgt. and Ctg on above	94	2	2198				
		" B Fgt. on cases to Christiania "		8	764				
		" B " " " Stockholm "		4	916				
		Mid a/c	140	1	181				
		Mdse B	72			1	181		
		10 Gro. 1¾ #12 Screws							
		Goods Ret B	116	3	750				
		Barnhart Bros & S. 5/19	433			3	750		
		Cr memo 5/19							
		Sundries	✓						
		Norton & Son 5/16	300			6	2121		
		Edwards Dunlop & Co	336	4	2011				
		Fgt B	94	2	110				
		Mid	140	4	832				
		Mdse B	72			4	832		
		1000 Small Pulls @ 1^{00} Gro							
		H W Caslon & Co	330	7	2104				
		Fgt B	94			7	2104		
		Billed 5/19 - Diff between 5^{50} & 6^{00}	✓						
		per 40 Cu ft. on sh 1/14, 1/28, 2/18, 2/28	✓						
		Mdse Ex B	82	2	56				
		Mdse Ex A	7			2	56		
		5' 2" Belting							
		Alum Mfg Co	510	7	25				
		Mdse Ex A	7			7	25		
		20 ft 1 1/8" Cotton Belting							

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 20	Heybach Bush Co	475	5	50				
	Genl Exp	33			5	50		
	Telegram Sent Collect							
	H Gowran	187	4	103				
	Man B	72			4	103		
	2 qts Floor Varnish 50							
	3/4 hrs. J. Vells time 53							
	Godke & A	227	1	19				
	Dauchy & Co	455			1	19		
	To correct Inv 5/11							
	Exp B	110	9	1431				
	Castm L. Fdry Cr memo 5/20	375			9	1431		
	Cannon SL 5/17							
	Stephenson Blake & Co	327	9	315				
	C. F. Hibbard & Co 5/18	226			9	315		
22	Dis B	118	5	59				
	Crisis Pub Co	672			5	59		
	Cr memo 5/22							
	Sundries	√						
	Gibson Mfg Co 4/18	293			4	175		
	do 5/6	"			9	1422		
	do 5/6	"			1	1000		
	Man B	72	4	1597				
	Man Exp B	82	1	1000				
	Man Exp B	82	8	350				
	Am Roll W.P. Co 5/18	294			8	350		
	Man B	72	9	4770				
	Sundries	√						
	Diamond Glue Co 5/13	293			7	3472		
	J. P. Bagley & Co 5/16	261			9	900		
	H M Hooker Co 5/15	294			2	398		
	Man B & E	59	9	441				
	A H Gardner Co 5/18	266			9	441		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	20	Mach Shop		53	3	4 35				
		Park Steel Co	5/10	796			3	4 35		
		Lumber B		194	7	332 62				
		G W Jones L Co	5/5	208			3	109 11		
		do	5/4	"			4	113 17		
		do	5/8	"			9	110 34		
		Sund		✓						
		Gen Exp		33			8	7 78		
		Cleveland E Mfg Co		799	4	90				
		A Ludwig		301	5	1 13				
		Weiss Spec Co		300	3	75				
		Adv		51	1	6 40				
		Nat'l Journal of E & E	4/5/20	250			1	6 40		
		Lumber B		103	5	7 88				
		A Heidman	5/20	796			5	7 88		
		Lumber B		103	5	1030 28				
		Heggen V. S. Co	5/12	732			9	40 50		
		do	5/15	"			5	156 38		
		do	5/16	"			3	118 65		
		do	5/11	"			9	91 26		
		do	5/10	"			2	95 24		
		do	5/11	"			5	68 90		
		do	5/12	"			7	2 86		
		do	5/13	"			5	98 24		
		do	5/5	"			4	1 30		
		do	5/2	"			5	66 11		
		do	5/9	"			7	124 63		
		do	5/5	"			2	5 87		
		do	5/2	"			7	66 67		
		do	5/4	"			7	40 48		
		do	5/4	"			9	53 19		
		Man A		1	4	32 62				
		Sundries		✓						
		Am Screw Co	5/13	724			8	11 15		
		Scoville Mfg Co	5/13	721			5	21 47		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	23	Adv	51	8	38 33				
		Sundries							
		Coml. St. W. Jo 5/15	249			5	5 00		
		Typo Journal 5/20	250			3	33 33		
		Frt A	15	8	35				
		Am. T. F. Co. NY 5/18	348			8	35		
		Man B	72	6	95 37				
		Sundries	✓						
		Two Rivers ~~Mfg~~ Iron Co 5/23	236			8	20 60		
		W L Messenger & Co 5/5	247			1	9 55		
		Armor Glue Co 5/1	289			9	39 78		
		Two Rivers I. Wks 5/23	236			6	25 44		
		H W Caslon & Co	330	5	1 12				
		C. F. Hibbard & Co 5/22	246			5	1 12		
		Man Ex B	82	5	9 88				
		Sundries	✓						
		E Atkins & Co 5/16	258			2	1 82		
		Wadhams Oil & Grease Co 5/8	299			5	8 06		
		Exp B	110	2	3 35				
		Sund	✓						
		Am Screw Co 4/28	277			8	35		
		Barnhart Bros & Spindler 4/14	431			3	3 00		
		Exp A	23	9	63				
		Barnhart Bros & Spindler 3/9	431			9	63		
		Mdse	38	4	47 02				
		H A Rozier & Co 5/13	254			4	47 02		
		Fix F	70	2	5 60				
		A H Andrews Co 5/3	302			2	5 60		
		Office Chair	✓						
		Frt B	92	6	91 50				
		W H Cullen G/A 5/12	228			6	91 50		
		Fuel E	58	7	110 59				
		Adams Coal Co 5/13	299			4	80 23		
		do 4/5 pt	"			3	30 36		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	13	Gen Exp	32	4	56 47				
		Sundries	✓						
		J C Iverson Co 5/8	243			2	16 67		
		do 5/17	"			7	38 50		
		~~Journal~~ Sentinel Co 4/10	292 ✓			3	30		
		Eagle Stamp Wks 5/15	264			1	1 00		
		Mat A	1	3	84				
		Chas Baumbach Co 5/16	217			3	84		
		Fix B	69	9	5 94				
		Matl A	6			9	5 94		
		53 ft 2" Belting for new							
		Boring Machine - 2nd Floor							
		Bills Rec	42	1	118 90				
		Scarff & O'Connor Co	485			1	118 90		
		5/6 due 9/2/99							
		Bills Rec	42	1	209 26				
		Scarff & O'Connor Co	485			1	209 26		
		5/6 due 6/15/99							
	24	Dis A	29	6	1 77				
		Am. T. F. Co - Minneapolis	407			6	1 77		
		Cr memo 5/22							
		Sundries	✓						
		Int & Dis	122			1	2 08		
		Lussky Fayn & Co	298	3	03				
		Diamond Glue Co	293	6	69				
		F P Bagley & Co	266	9	90				
		Park Steel Co	296	9	09				
		H M Hooker Co	294	8	08				
		Am. Roll W. P. Co	294	7	07				
		Marshall Field & Co	222	4	22				
		R B & L	43 ✓	3	7 50				
		Goods Ret B	116			3	7 50		
		Cr memo 5/19 sent in error							
		Mid a/c	140	8	1 16				
		Eagle Stamp Wks 4/27	264			4	67		
		do 4/24	"			4	49		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May	22	Sundries							
		Chgo Cash	229			3	191 01		
		Armour Glue Co	289	9	39 78				
		W D Messinger & Co	247	1	9 55				
		Lussky Fagg & Co	298	3	2 82				
		Diamond Glue Co	293	1	34 03				
		F P Bagley & Co	266	9	8 10				
		Electric App. Co	290	7	8 62				
		Imitation T.W. & A. Co	296	6	10 05				
		Orr & Lockett H. Co	265	2	65				
		J. M. Ollcott & Co	294	7	31 03				
		Chas H Besly & Co	300	2	4 88				
		Park Steel Co	296	3	4 26				
		H. M. Hooker Co	294	3	3 90				
		Am. Roll. W. P. Co	294	1	3 43				
		Rockwell & Rupel	292	6	1 50				
		W D Allen & Co	294	3	4 71				
		J W Butler P. Co	265	18	1 60				
		Marshall Field & Co	222	5	22 10				
	25	Fgt B	94	1	3 97				
		G. W. Jones Lum Co	208			R	3 97		
		Freight on Oak chgd twice							
		Lumber B	103	3	12 18				
		A Rohde 5/20	298			3	12 18		
		Mid a/c	140	9	1 35				
		Mach Shop	53			9	1 35		
		Repairing Tools							
		Sundries	√						
		W H Bullen G/a	228			2	45 20		
		Fgt A	15	8	6 56				
		B	94	5	16 44				
		H W Caslow & Co	330	7	23 20				
		A Bartz	187	1	28				
		Gen Exp	33			1	28		
		1 Letter File							
		Goods Ret B	116	2	9 20				
		Barnhart Bros & Spindler	431			2	9 20		
		Cr memo 5/20 9.20 less Fgt 1.17							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
22	Goods Ret B	116	2	2 90				
	Gwarkin & Son	468			2	2 90		
	Cr memo 5/29	✓						
	King Fowle McGee Co	207	5	500 00				
	Bills Pay	48			5	500 00		
	5/12/99 60 ds - no Int							
29	Flint Eddy & Co	559	3	5 70				
	Fgt B	94			3	5 70		
	570# Shipped 4/24							
	@ 1¢ · Mld to NY							
	Sundries	✓						
	C M Nicklin	531			5	1 04		
	Dis A	29	4	96				
	" B	118	8	08				
	Cr memo 5/29							
31	Joe Wurzel	552	5	5 00				
	Agreement No 2	139			5	5 00		
	5/1/99 to 6/1/99							
	Joe Gagnon	553	7	7 00				
	Agreement No 1	139			7	7 00		
	5/12/99 to 6/12/99							
	P&L	40	7	25				
	Abram Gould P/a	667			7	25		
	Goods Ret B	116	3	12 00				
	Jacob Werner	612			3	12 00		
	Cabinet billed 1/16 Retd							
	J E Hamilton	156	5	10 40				
	Mdse	92			5	10 40		
	On J E H. House 2 34 Gowran House 8 06							
	Sundries	✓						
	Miss A Hamilton	525			8	25 55		
	J E Hamilton	156		14 05				
	A P Hamilton	166	2	6 50				
	G D Hamilton	525	5	5 00				

			SUNDRIES.					
DATE.	NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mar 31	Sundries							
	W H Bullen G/a	228			3	1992		
	Frgt B	94	9	225				
	Jno Dickinson & Co	333	3	1767				
	Sh 4/7							
	Dis A	29	5	1022				
	Dodson P & Co	481			5	1022		
	Overcharge on Planers & miter boxes billed 3/15							
	Dis B	118	3	4593				
	A W Caslon & Co, Paris	330			3	4593		
	By allowance of 4.25 Fr	√						
	per pair on 56 Pr Brackets – 16 ×	√	238 Fr					
	Mdse A	6	2	2000				
	Mdse B Cty.	82			2	2000		
	Chgo Exp	133	4	8500				
	Frank Clark	199			4	8500		
	Gen Exp	33	3	66432				
	Sundries							
	J E Hamilton	156			6	33333		
	Maud Morrison 1/3 mo	176			2	2333		
	Arthur Lohman	182			2	6500		
	H O'Gowran	184			1	10000		
	Arthur Bartz	190			8	3500		
	Margaret McAneny – 27 ds	203			9	4500		
	Ella Perkins 4/21 to 5/21	202			2	4700		
	do 5/21 to 6/1	"			9	1566		
	Mdse E	59	8	8333				
	H J Maitland	200			8	8333		
	Mch Shop	53	1	10000				
	D Nohage	196			1	10000		
	Mdse a	6	7	20833				
	H P Hamilton	166			7	20833		
	H P Hamilton	166	3	1650				
	Mrs H C Hamilton	32			3	1650		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	H C Gowran	187	3	12 00				
	J E Hamilton	156			3	12 00		
	Gen Exp	33	4	61 33				
	Post Office	176			4	61 33		
	Sundries							
	H. M. Gebhard & Co	291			3	2 55		
	Gen Exp Telephone	33	1	7 35				
	J.E.H. Tel Mrs H. to Mrs F.P.J.	156	4	20				
	Mdse A	√	3	88 59				
	Scoville Mfg Co 5/22	224			1	34 03		
	do 5/22	"			2	54 56		
	Scoville Mfg Co	224	5	5 81				
	Mdse B	82			5	5 81		
	Bill 1/27 Credited in error 72							
	Fgt. Inv 4/1/98 allowed 5 09							
	Goods Ret B	116	3	39 00				
	Mdse a/c	140			3	39 00		
	Inv 5/18 Charged twice							
	Mdse B	82	7	1 60				
	Alum Mfg Co 5/14	510			7	1 60		
	Lumber ~~B~~ A	18	4	4 72				
	Eggers V & Co 3/27	282			4	4 72		
	Exp B	110	2	38				
	Gether & Diebert	506			2	38		
	Fgt A	155	5	1 85				
	Am T. F Co. N4 5/27	348			5	1 85		
	Goods Ret B	116	3	~~10~~3 00				
	Am T. F Co Chg 40 5/2	384			3	3 00		
	Lumber B	103	6	102 30				
	W Jones & Co 5/25	208			6	102 30		

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 31	Man B	72	8	72 62				
	Sundries							
	Crescent D. Fdry 5/25	302			5	8 87		
	Standard Varn Co 5/29	986			3	52 50		
	N. Diesel Car Co 5/19	289			9	11 75		
	Gen Exp	33	8	2 78				
	Standard Her. E Co 5/29	302			8	2 78		
	Sundries							
	Mach Shop	53			4	201 06		
	Maint x A	8	9	13 50				
	" " B	82	8	36 53				
	" " E	59	7	8 80				
	J E Hamilton 7½ hrs C.S. at house	156	7	1 87				
	Man A	2	2	12 80				
	" B	72	1	127 81				
	Two Rivers Rl Co 23 hrs @ 25	537	8	5 75				
	Maint Ex B } 3 doz	82	3	5 25				
	Maint x A } Brooms	6			3	5 25		
	Man A	1	1	276 94				
	Man B	72			1	276 94		
	Out. Sticks 89 69 Lumber 173 56 Sund 13 69							
	Chgo Cash	130	8	837 17				
	Chgo Sales	127			8	837 17		
	Sundries							
	Chgo Cash	130			4	487 03		
	W C. Clark	198	1	10 00				
	H P. Hamilton Fruit	166	8	5 75				
	Dis A	29	4	4 36				
	" B	118	8	8 00				
	Chgo Exp	133	3	19 65				
	J. Clark	199	9	86 04				
	Gen Exp - J E H Fare to Mid.	33	5	23 00				
	Eagle St. Works	264	8	1 16				
	T Rs Rl Co	537	9	5 67				
	J E Hamilton Fare to Mid	156	5	23 00				
	do Cash	"	3	300 00				
	do Telegram to T Rs	"	4	40				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
3,	Sundries							
	Chgo Cash	130			4	7 78		
	Man Ex - Pressboard	1	1	2 80				
	J E Hamilton Rent	156	3	4 98				
	Man B	72	5	36 60				
	Chas Baumbach Co 5/17	217			7	11 95		
	do 5/22	"			8	24 65		
	Chas Baumbach Co	217	5	18 50				
	Gen Exp	33			5	18 50		
	Cr memo 5/13							
	Man B	72	3	1 38				
	J E Hamilton	156			3	1 38		
	Rec of Lussky Paym							
	Charged him in error							
	Chgo Sales	127	2	543 35				
	Sundries							
	Man A	1			6	113 46		
	" B	72			5	429 89		

June 1899

DATE.	NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Adv. No. 2			57	2	591 24				
	Am. T. F. Co Genl Office			256			2	591 24		
	Boston	88 53	271.72							
	New York	179 05	900 25							
	Phila	13 67	1145 72							
	Balti	23 47	315.02							
	Buffalo	33 17	162 69							
	Pittsburg	61 53	251.85							
	Cleveland	88 05	394 75							
	Chgo	178 69	1128 18							
	St Louis	65 95	752 86							
	Minneapolis	34.20	54 20							
	Kansas City	1 91	116 29							
	Denver	375.85	1429 56							
	Portland	24 95	171 80							
	San Fran.	184 36	269.21							
	Crescent	98 54	471 99							
	Conner Fuller & Co	9 98	275 60							
	Cincinnati	29 50	250 26							
		1731.40	8361.95							
		10%	5%							
		173 14	418 10							
	Adv. No. 2			57	9	161 91				
	Barnhart Bros & Spindler			434			9	161 91		
	B B & S	178.90	2091.38							
	Minn Type Fdry	6.19	113 82							
	G W - Omaha	28 47	110 90							
	" Kansas City	28 71	300 99							
	St L. P A Co	3 84	228 70							
		196 11	2845.79							
		10%	5%							
		19 61	142 30							
1	H P Hamilton			166	8	3 50				
	Mau & B			72			8	3 50		
	7 Cabinets		14 00							
	Less 1 billed Germania P. Co		10 50							
	Mau & B			82	9	36				
	Mau E & A Oilstone			6			9	36		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 1	Bills Rec	42	6	11967				
	Scarff & O'Connor Co	515			6	11967		
	4/25/99 — 4 mos							
	Alum Mfg Co	510	8	224				
	Gen Exp	33			8	224		
	8 Letter Files @28							
	Mailer B	82	2	20				
	Mailer A	6			2	20		
	1 #14 Oiler							
	Mdse	38	4	97				
	Sundries	✓						
	H P Hamilton	166			4	49		
	A H Lohman	182			3	48		
	Freight on wheels credited by H P H's order.							
	Drs A	29	2	74				
	Nivison & Weiskopf	640			2	74		
	Exp B	110	3	237				
	Hoffman & Stocker	331			3	237		
	On memo 6/4—							
	Gen Exp	33	3	21				
	Eagle Stamp Works 5/31	264			3	21		
	Fuel E	58	5	7196				
	Adams Coal Co 5/31	260			5	7196		
	Man B	72	9	108				
	Wm J. Lindemann & Co 5/22	300			9	108		
	J E Hamilton	156		~~1339~~				
	Rundle Spence Mfg Co 5/12	216				~~1339~~		
	Wm J. Lindemann & Co	30	9	108				
	Gen Exp	33			9	108		
	Postage							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 1	Sundries							
	R W Forbes & Son 6/3	302			1	1531		
	Webster & Co	337	5	1346				
	Fgt B	94	5	185				
	Profit & Loss	40	5	149				
	Sundries	✓						
	DeLange Howard & Zander	256			1	10		
	Loring Coes & Co	263			3	03		
	Art Ptg Co	592			2	65		
	Edw Keogh	592			8	08		
	A Thalheimer & Son	625			1	01		
	Beckfeldt & Burg Co	637			7	52		
	So Ga Ry Co	657			1	10		
	M L Barrett & Co	298	9	144				
	Int & Dis	142			9	144		
	2% on Inv 4/14							
	J H Kidd	338	4	220				
	Fgt B	94			4	220		
7	O L Packard M. Co	346	9	54				
	Gen Exp Postage	33			9	54		
	Am T. F. Co Phila	352	1	100				
	Mdse B	72			1	100		
	Error in bill 5/1							
	Sundries							
	Profit & Loss	40			5	50		
	Wm H Earle	622	5	05				
	W D Hoard Co	633	9	45				
	Enterprise Ptg Co	659	9	180				
	Mdse a/c	141			9	180		
8	Dis B	118	1	1000				
	Am T. F. Co St Louis	400			1	1000		
	Cr memo 6/7							
	Leonard & Ellis	262	9	1800				
	Chgo Cash	124			9	1800		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June	8	Chgo Sales	127	6	240	√			
		P & L	40			6	240.		
		Acct paid by C C Noyes							
		Credited to Sales in Error							
		Man A	1	5	1004	.			
		Am Screw Co 5/23	227			5	1004.		
		Man B	72	8	2213	.			
		Am Screw Co 5/26	227			8	2213.		
		Exp B	110	3	30	.			
		Am Screw Co	227			3	30.		
		Frt. on Inv 4/28 Which was							
		returned - Our Error							
		Int & Dis	122	3	633	.			
		B W Shove	302			3	633.		
		Int on note paid today							
		H W Caslon & Co	330	3	1434	.			
		W H Bullen ~~& Co~~	228			3	1434.		
		Ocean Frt							
		Wages A	19	1	280	.			
		Frt A	15			1	280.		
		To correct entry 3/17							
		Wages B	106	8	1124	.			
		Sundries	√				0		
		Gen Exp	33			6	06.		
		Man B	72			3	723.		
		Maint A	8			9	135.		
		Maint B	83			8	260.		
		Wages A	19	8	881	.			
		Sundries	√						
		Man A	1			2	281.		
		Gen Exp	33			7	43.		
		Man B	72			8	557.		
		Arion Athletic Club	522	3	30				
		Man A	2			3	30.		
		10# 6d wire nails Cement							

1899

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June	1	H Eggers V A Co	732	7	8017				
		Lumber B	104			7	8017		
		772 Bottoms 16¼x31¼ 2723'							
		104 " 14¼x31⅜ 322'							
		90 " 16¼x25¼ 256							
		112 " " x20¾ 262							
		3563 @2¼							
		Maurex B	82	7	286				
		Maurex A	8			7	286		
		16'3" Belting for old machine							
	10	Fix B	69	9	378				
		Maurex A	8			9	378		
		15'9½" -4" Belting for new Shaper 3rd floor							
		J E Hamilton	156	9	450				
		Mau B	72			9	450		
		4 days F Sinkula @ 1.12½							
		Chgo RH Mfg Co	285	6	375				
		Lou C Mepham Mfg Co	286	4	634				
		Chgo Cash	179			1	1009		
		Sundries	✓						
		Acc Insurance	135			5	5855		
		D. Nottage	196	3	30				
		H J Maitland	200	3	30				
		Wages A	19	5	1265				
		" B	106	3	4530				
		Geo P Lombard & Co	248	6	1734				
		Chgo Screw Co	263	2	2000				
		Chgo Cash	179			8	3734		
		Gen Exp	33		~~300~~				
		Alston Mfg Co 6/3	300				~~300~~		
		J E Hamilton	156	8	80				
		H P Hamilton	166	8	80				
		Gen Exp	33			4	160		
		Rev. Stamps							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	12	Drs B	118	6	375				
		Am Ry Sup Co	680			6	375		
		Ormerod 6/12							
	15	Alston Mfg Co	300	3	300				
		Sund							
		Chgo Cash	129			6	294		
		Int & Dis	122			6	06		
	16	Eagle Stamp Works	264	7	421				
		Chgo Cash	129			7	421		
		Mach'y B	82	9	144				
		Mach'y A	6			9	144		
		10' of 2½ Belting for old mch							
	20	Man A	1	7	13399				
		Sundries							
		Chas H Besly & Co 5/8	300			4	2794		
		Eagle Tanning Wks 5/9	300			2	542		
		Am Screw Co 6/6	227			8	4463		
		Ill. Zinc Co 6/7	299			3	3900		
		Chas Baumbach Co 6/5	217			8	1700		
		Mach'y A	8	8	341				
		Sundries	√						
		C K Packard Mchy Co 5/16	246			9	54		
		Henry Distons Sons 5/31	263			8	287		
		Man B	72	1	18829				
		Sundries	√						
		Orr & Lockett Hdw Co 6/6	265			9	333		
		Jno Schutte 5/29	262			4	310		
		H M Hooker Co 5/26	294			3	525		
		Am Screw Co 6/8	227			9	1206		
		Two Rivers J. Wks 6/15	236			6	1914		
		do 6/5	"			8	1781		
		do 5/29	"			2	2135		
		do 6/9	"			1	1216		
		Am Linseed Co 6/8	298			2	9409		
		Wagn A. E. Wrie	19	5	59				
		Chas H Besly & Co 5/29	300			5	59		

1899 DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	Maurer B	82	3	119 46	·			
	Sundries	✓						
	Simonds Mfg Co 5/29	245			5	12 20 ·		
	Detroit E. M. Co 5/26	265			8	2 96 ·		
	Bullard & Gormley 6/9	302			2	1 28 ·		
	Keene Bros Hdw Co 6/21	302			8	62 ·		
	N. W. Oil Co 5/31	220			7	102 40 ·		
	Mach Shop	53	3	2 91	·			
	Two Rivers Iron Works 5/29	136			2	2 91 ·		
	Maurer E	59	4	19 30	·			
	Standard Oil Co 6/13	221			3	10 92 ·		
	Wadhams O & G Co 6/1	299			1	8 38 ·		
	J H Kidd	338	1	1 00	·			
	C. J. Hibbard & Co 6/14	226			1	1 00 ·		
	Exp B	110	4	15 70	·			
	Sundries	✓						
	Gether & Drebert Co 6/12	506			1	82 ·		
	do 6/9	"			8	44 ·		
	do 6/2	"			2	3 44 ·		
	DeLonge Howard & Zander 5/13	256			2	11 00 ·		
	Adv.	51	4	80 23	✓			
	Sundries							
	Typo. Journal 6/14	250			3	33 33 ·		
	The Book Keeper Co 5/20	300			1	10 00 ·		
	Pawley Pub Co 5/22	258			6	10 50 ·		
	Com'l Stamp Pr. Jo. 6/15	249			5	5 00 ·		
	Nat'l Ptr. Jo. 6/13	250			6	15 00 ·		
	Nat'l Jo. Eng & El 6/7	251			1	6 40 ·		
	Dis B	118	1	1 00	·			
	D B & S 6/6	434			1	1 00		
	Gen Exp	30	5	37 94	·			
	Reed Towle McGee Co 6/13	204			5	11 75 ·		
	Eagle Stamp Works 6/5	264			5	32 ·		
	Nat'l Enam & St. Co 5/4	297			8	9 71 ·		
	H M Gebhard & Co ~~6/1~~ 6/11 ~~1 40~~ 1 45	241			1	1 45 ·		
	Com'l Letter File Co 5/19	243			3	1 20 ·		
	Medberry-Bemis Co 6/6	302			1	13 51 ·		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 20	Gen Exp	33	6	1887	·			
	Sundries							
	Typo Mer. Agency 6/1	250			6	1500 ·		
	Alston Mfg Co 6/3	302			3	300 ·		
	Shea Smith & Co 5/29	243			6	87 -		
	Goods Ret B	116	4	184	·			
	Barnhart Bros & S 6/8	432			4	184 ·		
	Goods Ret B	116	9	3600	·			
	Dis B	118	4	40	·			
	Morgan & Hamilton Co 5/30	673			4	3640 ·		
	Fix B	69	9	360	·			
	Dodge Mfg Co 6/1	255			9	360 ·		
	Pulley for new Shaper							
	Kahlenberg Bros	831	1	550	·			
	Lozier Mfg Co 6/15	254			1	550 ·		
	H P Hamilton	166	4	445	·			
	Wm Wrigley & Co 5/25	302			4	445 ·		
	Lawn Swing							
	Man B	72	5	401	·			
	Williamson & Libbey L Co 5/13	302			5	401 ·		
	J E Hamilton	156	1	1000	·			
	Von Lengerke & Antoine 5/19	244			1	1000 ·		
	A H Lohman	182	1	550	·			
	Lozier Mfg Co 5/25	254			1	550 ·		
	J E Hamilton G	156	9	450	·			
	Jno Meunier Gun Co 6/8	300			9	450 ·		
	Blue Rocks							
	J E Hamilton	156	7	1339	·			
	Rundle Spence Mfg Co 5/15	216			7	1339 ·		
	Piping etc for Barn							
	J E Hamilton	156	7	16	·			
	Rundle Spence Mfg Co 4/28	216			7	16 ·		
	Rub Washer							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	20	A. P. Hamilton	166	3	4 80				
		Standard Oil Co 6/4	221			3	4 80		
		Lumber B	104	7	1144 78				
		Sundries							
		G. W. Jones Lum Co 6/10	108			8	72 17		
		Lesh Prouty & Abbott Co 6/3	195			7	202 66		
		F. Eggers V. S. Co 5/22	732			2	69 41		
		do 5/29	"			4	162 40		
		do 5/29	"			5	124 61		
		do 5/26	"			4	116 77		
		do 5/18	"			6	93 57		
		do 5/19	"			9	140 67		
		do 5/22	"			1	52 30		
		do 5/24	"			5	55 40		
		do 5/23	"			5	40 91		
		A. Rohde 6/9	198			5	13 91		
		Tgt A	15	2	65				
		Am. T. F. Co N4 6/5	348			2	65		
		Tgt B	94	8	2 60				
		Arkell & Douglass 6/1	142			8	2 60		
		Sundries	√						
		Scoville Mfg Co 6/9	224			3	66		
		Tgt B	94	5	41				
		" A	15	7	25				
		Sundries	√						
		Two Rivers Mfg Co 5/31	130			3	342 39		
		A. P. Hamilton	166	6	17 79				
		Maux A	8	1	55				
		" " B	82	4	13				
		Lumber B	104	1	323 92				
		Lumber B	104	5	144 24				
		E. M. Allen agt 5/12	163			5	144 24		
		Sundries	√						
		Upson Nut Co 6/5	145			7	3 40		
		Mau B	72	1	2 26				
		Mch shop	53	6	1 14				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

1899

DATE.		NAME AND DESCRIPTION.	Folio.		SUNDRIES.				
					DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	20	Sundries							
		Jno Braun 6/1	573			1	7 75		
		Gen Exp	22	3	75 2 25				
		Exp B	110	7	4 75				
		Dis a	39		~~5 74~~				
		Nivison & Weiskopf	✓				~~5 74~~		
		Sundries							
		Schroeder Bros 6/1	102			8	60 20		
		Mdse B	82	6	60 00				
		Mdse E	59	2	20				
		Frt a	15	2	65				
		F.S. & H.H. McKenzie	666			2	65		
		Diff in express between	✓						
		Rk & Mid. Sh 5/2	✓						
		Frt B	94	1	10				
		Wis Cent. Lines 6/8	676			1	10		
		Mdse B	72	1	269 92				
		Wm Frankfurth Hdw Co	211			1	269 92		
		6/1 – 40 4/1 74 67							
		5/24 391 4/1 63 72							
		6/1 877 6/1 9 75							
		4/12 109 20							
		Sundries							
		Wm Frankfurth Hdw Co	211			3	40 53		
		Mdse B 4/18 1 10	78	2	1 10				
		Mdse a 6/1 10 92	1	3	10 92				
		Mdse a 4/24 4 45	8	4	4 45				
		H. McGowran 6/3	187	7	5 74				
		H.P. Hamilton 5/24 Knives, Forks & Spoons	166	8	2 69				
		J.E. Hamilton 5/15 1 33 Grass Catcher	156	7	1 33				
		do 5/13 9 30 Lawn Mower	"	3	9 30				
		do 5/15 5 00 Edger	"	5	5 00				
		Sundries	✓						
		Wm Frankfurth H Co 3/18	211			4	6 10		
		Mdse a	1	2	65				
		" B	72	5	5 45				

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June	20	Sundries							
		Wm Frankfurth H Co 5/21	211			2	25 94		
		Mau A	1	1	3 25				
		" B	72	9	21 06				
		Wages B. Fred Schroeder		1	1 63				
		Sundries							
		Wm Frankfurth Hdw Co 4/20	211			5	11 48		
		Mfg B	72	2	4 25				
		Mch shop	53	2	1 19				
		Mau Ex A	8	2	3 44				
		Wages B. Geo Newman	106	8	2 60				
		Sundries							
		Wm Frankfurth Hdw Co 4/15	211			1	12 88		
		Mau B	72	4	8 50				
		" A	1	7	1 42				
		Mau Ex E	59	8	2 96				
		Wages B	106	6	8 43				
		Mau Ex B	83	4	2 20				
		Mau B	72	5	4 37				
		Wm Frankfurth Hdw Co 6/6	211			6	15 00		
		Exp A	73	4	67				
		Exp B	110	2	45 02				
		Caslon Letter Fdry 6/20	325			6	45 69		
		Sundries	√						
		C J Hibbard & Co 6/10	226			5	4 37		
		A Galawsen	338	3	2 37				
		J Dickinson & Co - C. J. Sh 6/2	333	2	2 00				
		Gen Exp	33	1	28				
		Medberry Bemis Co Bal 6/6	302			1	28		
	16	Mau A	1	2	115 67				
		Weis & Eisiedrath 5/20	288			3	56 64		
		do 6/5	"			8	59 03		
	17	Mau B	72	1	73 14				
		Chas Baumbach Co 6/14	214				73 14		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	16	Sundries	√						
		W H Bullen	228			2	11009		
		H W Caslon & Co Ocean Frt ch 5/17	330	9	2646				
		Chandler & Price " " " to Caslon	685	4	1120				
		Frt B " 4/26 & 5/9 to E E Baumann	94	7	7243				
		Mdse a/c	141	6	15				
		Man B	72			6	15		
		4 doz Br. Tacks for Label Holders							
		Goods Rec A	27	8	1925				
		Crescent T. Fdy	426			8	1925		
		Cr memo 6/9							
	20	Goods Rec A	27	9	180				
		" " B	116	8	2294				
		A D Farmer & Son Chgo	508			8	2474		
		Bill May 1 chgd twice in Error							
		Good Rec A	27	7	1375				
		Crescent T. Fdy	426			7	1375		
		Cr memo 6/20							
		City of G Rs	552	1	100				
		Man Ex E	59			1	100		
		6/19 1 hr use of Pump							
		Tenement No. 1	139	8	125				
		Joe Gagnon	553			8	125		
		Rebate on rent (J E H)							
		J E Hamilton	156	6	942				
		Gen Exp	34			6	942		
		471 miles mileage							
	22	J E Hamilton	156	3	12				
		Man Ex B	82			3	12		
		4# 8d wire nails							
		Wages B	106	7	250				
		Lozier Mfg Co 6/6	254			5	221		
		Mdse				2	29		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June	21	Sundries							
		C F Hibbard & Co	716			8	557		
		Stephenson Blake & Co	317	5	365				
		Caslon – Paris	330	1	64				
		Fgt B Bauman	94	2	128				
		Sundries							
		Caslon Letter Fdry	325			2	4178		
		Exp A	73	7	862				
		" B	110	4	3316				
		Com on sh Ft to SB & Co							
		Mdse A	6	2	2540				
		W D Messinger & Co 6/16	317			2	2540		
		Mdse B	8✓	8	6740				
		Northwestern Oil Co 6/17	770			8	6740		
		Sundries							
		W H Bullen	778			7	11455		
		Fgt A	15	5	50				
		" B	9✓	2	11405				
		Inland Charges on B/L 38, 39 & 40							
		Mid	141	8	125				
		Mdse B	7✓			8	125		
		25# 6 Wire finished nails 50							
		50# Filler @ 1½ 75							
		Alum Mfg Co	510	2	146				
		Gen Exp	33			2	146		
		1 dz BB Copying Clothes 125							
		6 Sheets Carbon Paper 21							
	23	H M Hooker Co	79✓	3	525				
		Chgo Cash	179			3	525		
		Mdse A	6	9	1800				
		A Schultz Co 6/21	788			9	1800		
		Mdse B	82	6	240				
		W D Allen & Co 6/15	794			6	240		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	13	Sundries							
		W H Bullen	228			8	80 00		
		Fgt A	15	5	50				
		" B	94	3	79 50				
		Inland charges on sh							
		6/3 to Apeldoorn & J Atkinson							
		Fgt B	94	2	76 34				
		W H Bullen	228			2	76 34		
		Ocean Fgt. on sh 5/17 to Caslon							
		Paris – B/L #4							
		Fgt B	94	5	81 86				
		W H Bullen & Co	228			5	81 86		
		Inland Fgt. on sh 5/17 to							
		S B & Co, Caslon, London & Paris							
	17	Caslon Letter Fdy	325	3	2 01				
		Stephenson Blake & Co	327			3	2 01		
		Ins. on sh 5/17 chgd SB in error							
		Sundries	√						
		Chgo Cash	179			7	10 42		
		Wm Wrigley & Co	303	4	4 45				
		Camb. Let File Co	293	5	1 20				
		Bullard & Gormley	302	2	1 28				
		Hy Disston & Sons	263	8	2 87				
		Keene Bros Hdw Co	303	8	62				
		Mdse E	59	4	92 92				
		A J Maitland	200			4	92 92		
		Apr. salary not credited before							
		Sundries	√						
		Chgo Cash	179			5	30 02		
		H Schultz & Co	288	9	17 64				
		Von Lengerke & Antoine	244	1	10 00				
		W D Allen & Co	294	4	2 38				
		Sund	√						
		Int & Dis	172			2	38		
		H Schultz & Co	288	9	36				
		W D Allen & Co	294	2	02				

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	29	Adv	51	6	1500				
		Plain Talk 6/23	268			6	1500		
		Exp ~~B~~ a	73	8	44				
		Gether & Drebert 6/27	506			8	44		
		Exp B	110	5	113				
		Sundries							
		Gether & Drebert 6/27	506			8	53		
		Inland Type Fdry 6/26	495			6	60		
		Mail Ex B	82	5	113	✓			
		Miehle P.P. & Mfg Co 6/12	504			5	113		
		Fgt B	94	4	373				
		R W Hartnett & Bros. 6/5	493			4	373		
		Wages B - J. Brevogel	106	6	60				
		Jno Pritzlaff Hdw Co 6/24	303			6	60		
		Jno Pritzlaff Hdw Co	303	6	60				
		Gen Exp Postage	34			6	60		
		Sundries	✓						
		Miss A Hamilton	525			8	2555		
		J E Hamilton	156	1	1405	✓			
		3d H P Hamilton	166	5	500				
		4th G D Hamilton	525	2	650				
		Sund	✓						
		Mail B	72			1	424		
		J E Hamilton Screens & labor	156	5	203	✓			
		Barn a/c Window Screens	67	5	221				
		H. J. Maitland	200	2	992				
		Romadka Bros 6/24	303			7	992		
		Lumber B	104	2	11270				
		G W Jones Lum Co 6/14	708			2	11270		
		Salvation Army	338	6	2427				
		Fgt B	94	8	260				
		Arkell & Douglass 6/24	262			5	2687		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	24	Sundries							
		Eggers V. S. Co 5/25	23✓			7	1636		
		Mdse A	1	9	275				
		Lumber B	105	7	1411				
		Lumber B	102	4	107503				
		Eggers V.S. Co 5/31	23✓			9	17118		
		do 6/13	"			4	14233		
		do 6/1	"			2	5879		
		do 6/7	"			4	14305		
		do 6/8	"			3	2820		
		do 6/5	"			6	9951		
		do 6/10	"			4	10831		
		do 6/8	"			3	6681		
		do 6/12	"			1	11539		
		do 6/15	"			2	4646		
		do 6/16	"			7	5785		
		do 6/1	"			7	3715		
		Adv	51	6	1050				
		Fawley Peck Co 6/19	258			6	1050		
		Mdse	38	9	225				
		Chandler & Price Co 6/26	685			9	225		
		Mdse E	59	4	2284				
		Sundries							
		Leonard & Ellis 6/22	262			9	1800		
		W H Gardner Co 6/22	266			7	484		
		Mdse A	8	7	135				
		Sundries	✓						
		Two Rivers Mfg Co 6/12	230			1	10		
		Schroeder Bros 6/12	262			4	40		
		Morse T. D. & M. Wks 6/20	246			2	83		
		Mdse B	72	7	5605				
		Sundries							
		Upson Nut Co 6/15	265			4	88		
		Two Rivers Iron Wks 6/21	236			4	3220		
		do 6/21	"			4	1732		
		Chas Baumbach Co 6/21	214			7	250		
		Am Screw Co 6/15	227			9	315		

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 29	Mau Ex B		82	5	32 99				
	Sundries								
	Harry W Beach	6/19	292			6	1 50		
	E Calkins & Co	6/21	258			3	3 00		
	Morse T D & M Co	6/22	246			4	1 68		
	S. J. Stebbins Co	6/24	303			6	1 95		
	Hoffman & Buenge	6/23	"			4	4 90		
	Mackinnon Ex. Co	6/23	186			1	3 25		
	Excelsior Wrapper Co	6/14	254			6	16 71		
	Gen Exp		34	2	44 58				
	Sundries								
	Rockwell & Rupel	6/22	292			6	1 50		
	A Nirdecker Co	6/22	261			4	85		
	Shea Smith & Co	6/26	113			8	41 30		
	J. C. Iverson Co	6/28	113			3	93		
	Sundries		√						
	Kahlenberg Bros	6/25	231			9	12 15		
	Gen Exp		34	6	7 53				
	J E Hamilton		156	5	4 62				
	Sundries		√						
	Rundle Spence Mfg Co	6/16	216			7	4 48		
	Mau Ex E		59	1	2 98				
	Mau Ex B		78	6	1 50				
	Sundries		√						
	Chas Baumbach Co	6/14	214			9	3 96		
	Mau B		72	8	2 24				
	H P Hamilton		166	1	1 72				
	Sundries		√						
	Frank Jurck Hdw Co		21			7	5 65		
	[illegible]		38			2	20		
	Mau Ex A	6/16	8	9	1 26				
	Mau B	6/16	72	9	3 24				
	" B	6/21	"	2	65				
	Wages A	6/22 & 6/26	19	5	50				
	" B	6/26	106	2	20				
	Sundries		√						
	Robt Snellinger	6/26	253			2	2 72		
	J E Hamilton		156	5	1 49				
	H P Hamilton		166	6	1 23				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	29	Sundries							
		Robt Suettinger 6/26	253			8	1124		
		Man B	72	6	627				
		Manfx B	78	9	288				
		Fix B	69	3	30				
		Man A	1	1	100				
		Manfx E	59	8	35				
		" " A	8	8	44				
		Man B	72	1	27181				
		Man A	1			1	27181		
		Brass Screws 3^{01} Oddwork 150^{30}							
		Reglet & Furn 118^{50} — Mch 1899							
		Wages B	106	5	32				
		Wages A	19			5	32		
		afr B 4^{20} B for A 3^{88} Mch 99							
		Man B	72	1	32905				
		Man A	1			1	32905		
		Odd work for B 74^{70} Reglet & F. 253^{00}							
		Brass Screws ^{23} Glue 1^{12} Apr 1899							
		Wages A	19	9	738				
		Wages B Apr 1899	106			9	738		
		Sundries							
		Man A	1			6	38517		
		Man B Oddwork 69^{15} Reg. & Furn 295^{00}	72						
		Brass Screws ^{73} ^{21} Sanding blocks 15^{90}	1	2	38099				
		H P Hamilton 19 John Ripple	166	3	318				
		Mch Shop Gloe Shn May 1899	53	1	100				
		Wages A	19	3	1398				
		Wages B	106			3	1398		
		B for A 23^{12} Afr B 9^{14} May 1899							
	30	Manfx A	8	2	2000				
		Manfx B Ctg.	82			2	2000		
		Dis B	118	8	26				
		Rt Rud St. Works 6/29	575			8	26		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	Chgo Exp	133	4	85 00				
	J. Clark	199			4	85 00		
	Gen Exp	34	7	730 33				
	Sundries							
	J E Hamilton	156			6	333 33		
	A H Lohman	166			7	65 00		
	H Cowran June 100.00 Bal. 6/1 to 7/1 100.00	187			2	200 00		
	Arthur Bartz	190			8	35 00		
	Margaret McCauley	202			5	50 00		
	Ella Perkins	"			2	47 00		
	Manfx E	59	8	83 33				
	H. J. Maitland	200			8	83 33		
	Mach Shop	53	1	100 00				
	D Nottage	196			1	100 00		
	Manfx A	6	7	208 33				
	A P Hamilton	166			7	208 33		
	A P Hamilton	166	3	16 50				
	Mrs. A C. Hamilton	252			3	16 50		
	H Cowran	187	3	12 00				
	J E Hamilton / Rent	156			3	12 00		
	Joe Gagnon	553	7	7 00				
	Tenement No. 1 - 6/1 to 7/1	139			7	7 00		
	Joe Wenzel	553	5	5 00				
	Tenement No. 2 6/1 to 7/1	139			5	5 00		
	Chgo Sales	124	6	682 53	√			
	Sundries							
	Manf A	1			6	119 85		
	" B	42			9	562 68		
	Sund	√						
	Chgo Sales Chgo bus 6/17 & 6/28	124			8	44 00		
	Goods Ret A	24	2	38 00				
	" B	116	6	6 00				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June	30	Chgo Cash	129	9	342 81				
		Sundries	√						
		Chgo Sales	127			3	251 31		
		Bills Rec - A.D.F. & Son	42			3	75 00		
		Int & Dis	122			6	1 50		
		Chgo Bills Rec	128			6	15 00		
		Sundries							
		Chgo Cash	129			3	228 63		
		F. Clark	199	1	84 97				
		A P Hamilton - Soap & Exp	166	1	46				
		J E Hamilton Telegrams 47 44 26	156	9	1 17				
		" Oranges	"	7	4 75				
		" Shades	"	3	21 00				
		" Powder	"	9	2 25				
		W Clark	198	6	69 00				
		Gen Exp	34	8	62				
		Dis A	79	9	1 08				
		" B	118	3	3 00				
		Chgo Exp	133	5	16 70				
		Fr Weisel Can Co	289	5	11 03				
		Chas H Besly & Co	300	2	2 00				
		Com & Fr. Journal	249	5	5 00				
		A H Andrews Co	301	2	5 60				
		Wm Frank Furth & Co	211	2	11				
		Int & Dis	122			2	11		
		Exp A	23	3	16 50				
		King Fowle McGee Co 6/17	204			3	16 50		
		Exp B	110	9	22 50				
		King Fowle McGee Co 6/21	204			9	22 50		
		Exp B	110	3	30 00				
		DeLange Howard & Bauder 6/30	256			3	30 00		
		Fgt B	94	9	26 28				
		R W Hartnett & Bro 6/26	493			9	26 28		
		Manu Ex B	81	6	3 48				
		Eagle Stamp Wks 6/27	264			6	3 48		

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June	30	Lumber B	104	4	82 03				
		G. W. Jones Lum Co 6/13	208			4	82 03		
		Sundries	√						
		Ira Strein	553			4	1591 87		
		Barn a/c	66	6	1588 47				
		Mau Ex B Labor on Hay Carrier Chgd in error	78	7	3 40				
		Sundries							
		Mch Shop	53			1	193 78		
		Mau Ex A	8	5	10 67				
		Mau Ex B	82	4	54 49				
		Mau A	1	5	32 90				
		" B	74	2	88 31				
		Wis Tel. Co 1 hr r 3rd	688	4	40				
		Rivers Tel Co 13½ hr @ 25	537	7	2 31				
		J E Hamilton 9½ hr @ 15 – 132 9½ " .25 238	156	1	3 70				

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	13	Adv No. 2	57	5	359 51				
		Am T. F. Co Gen office	256			5	359 51		
		Boston 55.83 593.92							
		New York 86.52 523.06							
		Phila 9134 22847							
		Balti 149.43 26585							
		Buffalo 92.21 15415							
		Pittsburg 75.33 4753							
		Cleveland 4934 9250							
		Cincinnati 5658 41185							
		Chgo 261.78 123008							
		St Louis 10.24 29731							
		Minneapolis 28.24 149.21							
		Kansas City 53.29 136.36							
		Denver 2256 678							
		Portland 5396 4225							
		San Fran 11081 20250							
		Crescent 896 29543							
		Conner Fendler 10114							
		1205 92 4778.39							
		10% 5%							
		120.59 238.92							
		Adv No 2	57	2	122 69				
		Barnhart Bros & Spindler	434			2	122 69		
		B B & L 196.10 82619							
		Minn T. Fdry 964 335.59							
		G W-Omaha 3302 31684							
		& Kansas City 3116 14776							
		StL. P S Co 1716 255.25							
		28608 188163							
		10% 5%							
		28.61 9408							
	1	Fixtures T	70	1	100 00				
		Smith Premier T. W. Co	244			1	100 00		
		1 #4 Typewriter							
		Smith Premier T. W. Co	244	6	60 00				
		Ella M Perkins	202			6	60 00		
		Her typewriter in exchange							
				5		5			

July 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	3	J E Hamilton	156	3	2559				
		Sundries							
		Mch Shop	53			2	2144		
		Man B	72			1	415		
		St Louis P S Co	452	1	37				
		Gen Exp	33			1	37		
		Postage sent to Texarkana							
		to forward pkg, mailed wrong							
		Player Jack	303	6	1500				
		Sundries	1						
		Chgo Cash	129			6	1455		
		Int & Dis	122			9	45		
	6	Goods Rec B	116	7	412				
		A D Farmer & Son	508			7	412		
		Error in Inv 6/20							
	7	Natl. Ptr. Co	250	6	1500				
		Chgo Cash	129			6	1500		
		Dis B	118	1	100				
		A D Farmer & Son Chgo	508			1	100		
		Allowance on stamping form							
		J E Hamilton	156	6	1500				
		Man B	72			6	1500		
		1 Boat to E. H. Sherman							
		Simmons Mfg Co	245	5	1220				
		Chgo Cash	129			5	1220		
		Dis A	29	8	764				
		Gt Western Ptg Co - O. m 7/8	685			8	764		
		Goods Rec A	27	3	255				
		Union St. & St Co	595			3	255		
		H J Maitland	200	3	30				
		D Nottage	196	3	30				
		Wages A	19	2	1325				
		" B	106	5	4460				
		Acc Insurance	135	6		4 5	5845		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July	11	Dodge Mfg Co	255	9	3 60				
		Chgo Cash	179			9	3 60		
		P & L	40	6	2 49				
		Harrison & Smith	620			6	2 49		
		Compromised at 50¢ on 1.00							
		Dis A	79	5	73				
		" B	118	2	3 80				
		Union Pub Co	681			7	4 03		
	13	Goodsket B	116	1	2 08				
		Barnard Stamp Co	672			1	2 08		
		Orr & Locket	265	9	3 33				
		Chgo Cash	179			9	3 33		
		Man B	72	1	1 00				
		Am T F Co Phila	352			1	1 00		
		To correct chg of 6/17							
		Fat B	94	3	9 75				
		W H Bullen G/a	278			3	9 75		
		Inland chgs on sh to							
		Caslon — Paris B/L 44							
		Man B	72	9	204 66				
		Sundries							
		N. C. Hawks Royalty on 5 Pr. Aux Brackets Sold 4/1 to 7/1	787			8	1 88		
		Wm A Porter On 225 Cases Sold 4/1 to 7/1	262			2	159 95		
		H. J. Koerner Royalty on 560 Racks 3/1 to 7/1	795						
		for which we received 285.77				8	42 83		
		Fix B	69	9	2 88				
		Mach A	8			9	2 88		
		13' 7" of 2 ½ Belting } for new Router 2nd floor							
		15' 8" " 1½ "							
		Mach B	82	6	51				
		Mach A	8			6	51		
		5' 2" Belting for old mch							
				6		6			

July 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	14	Scoville Mfg Co	221	9	13 50				
		Maur B 6/27 7.50 × 7/5 6.00	72√			9	13 50		
		Mar A	1	3	2 55				
		Mid Rr. 7/1 1.78 7/6 .77	141			3	2 55		
		Maur Ex A	8	9	29 88				
		Sundries							
		Eagle Stamp Wks 7/6	264			4	2 92		
		W D Messinger & Co 7/3	247			9	26 46		
		Wm Frankfurth H Co 7/6	211			5	50		
		Maur B	74	8	150 83				
		Sundries							
		Scoville Mfg Co 6/30	221			6	88 53		
		J C Pearson Co 6/21	225			2	62 30		
		Maur Ex B	8√	5	21 65				
		Sundries							
		Wm Frankfurth H Co 6/27	211			3	5 34		
		do 7/1	″			8	98		
		Am Screw Co 7/1	227			2	7 58		
		Thomas Mfg Co 6/23	303			5	2 75		
		Chgo Belting Co 7/6	257			5	5 00		
		Maur Ex E	59	8	8 18				
		Standard Oil Co 7/8	221			8	8 18		
		Mdse	38	5	14				
		Lozier Mfg Co 6/16	254			5	14		
		Adv	51	1	74 80				
		Sundries							
		Banking Law Journal 7/7	303			5	5 00		
		Nat. J. of E & E 7/7	251			2	12 80		
		Inland Ptr Co 7/1	349			7	52 00		
		Com. St. Ry. Journal 7/12	249			5	5 00		
		J E Hamilton	15√	4	22 00				
		Von Kuegruse & Antoine 7/5	242			4	22 00		
		Exp B	110	5	2 57				
		Gerber & Drebert 7/1	506			9	1 17		
		Am T. F. Co Phila 7/7	352	3		5	1 40		
						3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July 14	Wages Foria	19	3	75				
	Dozier Mfg Co 7/3	254			7	61		
	Mdse	38			5	14		
	Lumber B	104	8	834 67				
	Sundries							
	G W Jones Lum Co 6/14	208			8	125 90		
	do 6/24	"			2	96 14		
	Heggen V S Co 6/27	232			5	72 43		
	do 6/26	"			9	114 30		
	do 6/13	"			5	54 05		
	do 6/22	"			1	34 48		
	do 6/29	"			5	37 31		
	do 6/20	"			7	117 70		
	do 6/21	"			8	35 09		
	do 6/19	"			4	109 48		
	do 6/26	"			8	37 79		
	Lumber B	104	3	93 00				
	A Rohde E 4/22 to 5/2	304			3	93 00		
	Fix B	69	3	8 76				
	Sanderson Bros St Co 6/29	305			3	8 76		
	Tool steel for slab rounding mach							
	Gen Exp	33	5	42 08				
	Sundries							
	King, Fowle McGee Co 6/10	207			5	14 00		
	do 6/28	"			3	21 00		
	DeLange Eng Co 7/8	256			9	5 58		
	Bunney & Smith 6/17	305			6	1 50		
	Mach Shop	53	2	8 48				
	Sanderson Bros Steel Co 7/8	305			2	8 48		
	Wages A	19	8	9 98				
	Montgomery Ward & Co 5/16	305			8	9 98		
	Sundries							
	Wm Frankfurth H Co 7/5	211			9	5 22		
	Man A	1	8	80				
	Man B	73	1	4 42				
			5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	12	Sund							
		Sund							
		Wagon A	19	6	15				
		H P Hamilton - Force Pump	166	9	2 25				
		Wm Frankfurth H Co 7/3	211			2	2 36		
		Mdse	38			4	04		
		Sundries	✓						
		O J Hibbard & Co 7/3	226			2	4 43		
		Caslon L Fdry	325	1	1 72				
		Caslon - Paris	330	1	91				
		Hoffman & Stocker	331	9	1 80				
		Sundries							
		Chas Baumback Co 7/3	227			3	1 47		
		J E Hamilton - Whale oil soap	156	1	10				
		M. McCanney	202	6	69				
		Ella Perkins	202	5	68				
		Sundries	✓						
		Rivers Mfg Co 6/29	230			3	408 99		
		Mauer A	8	4	25				
		" B	82	9	4 77				
		Yunker E	59	1	10				
		Fix B Capscrews	69	4	25				
		Barn a/c	67	4	5 38				
		J E Hamilton	156	4	13 84				
		Dry House	148	9	56 34				
		Lumber B	104	1	328 06				
		H Eggers V & Co	3/13	4	133 33				
		Lumber B	104			✓	133 33		
		1041 - 16¼ x 31¼ 3669							
		203 14¼ x 31 3/8 630							
		51 16¼ x 25¼ 145							
		239 " x 20¾ 559							
		33 21 x 25¾ 124		9		9			
		1 19 x 32¾ 4							
		279 16¼ x 25¼ 795							
		5926 @ 2¼							
		Lumber B	104		~~109 48~~				
		H Eggers V & Co 6/19	13 ✓				~~109 48~~		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July	18	Sundries							
		Kahlenberg Bros 6/16	731			4	165 10		
		Man D	72	7	9 07				
		Man'x B	84	6	21 03				
		Gen Exp	34	1	1 63				
		Mch Shop	53	8	08				
		Man'x A	8	5	8 33				
		Man'x E	59	6	1 14				
		Man A	1	3	15 60				
		Barn	67	6	1 95				
		J.C.H. Ammon, Angle Iron etc	156	8	41				
		Fix A Pipe, 30" Blower &	68						
		Reglet Sander	"	1	46 00				
		Fix B Time & material on Saw & Sticker	69	7	10 60				
		" Russia Iron - New slat saw	"	1	91				
		" Sand wheel	"	4	7 60				
		" Blower Piping Slat sanders & slat saw	"	7	34 00				
		" Piping for saw	"	6	6 72				
	21	Lumber B	104	7	796 75				
		Eggers V & Co 6/20	732			5	87 71		
		do 7/1	"			5	72 05		
		do 7/11	"			3	92 91		
		do 7/6	"			2	127 46		
		do 7/7	"			2	13 34		
		do 7/8	"			4	104 98		
		do 7/1	"			9	124 56		
		do 7/11	"			9	74 61		
		do 7/12	"			4	99 13		
		Sund							
		Scoville Mfg Co 7/3	734			5	292 01		
		Man A	1	8	49 13				
		Man B	73	6	242 88				
		Exp B	110	3	9 75				
		King Fowle McGee Co 7/10	707			3	9 75		
		Adv	51	7	68 83				
		Sundries							
		Nat'l Bx Jo 7/15	250			7	25 00		
		Typo Journal 7/17	"			3	33 33		
		Dowley Pub Co 7/15	258			6	10 50		
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	21	Mdse A	2	8	1901				
		Sundries							
		Wm Frankfurth & Co 7/12	211			2	110		
		Scovill Mfg Co 7/15	212			6	1791		
		Mdse B	13	2	4880				
		Sundries							
		Wm Frankfurth & Co 7/12	211			7	94		
		Jno Schiette 7/12	262			3	300		
		Diamond Glue Co 6/26	293			1	3808		
		F P Bagley & Co 7/1	266			9	675		
		Sundries							
		Newspaperdom 6/22	653			3	2775		
		Adv.	51	4	2500				
		Exp B	110	5	275				
		J E Hamilton	154	7	540				
		Marshall Field & Co 7/5	222			7	540		
		Tennis Bats & Markers							
		Sundries							
		C F Hibbard & Co 7/17	226			3	300		
		Jno Dickinson & Co c2 93/63	336	2	156				
		A Davis & Co	333	1	118				
		Jno Dickinson & Co - Bombay	334	8	26				
		Caslon - Paris	330	5	50				
		C F Hibbard & Co 7/14	226			5	50		
		Exp A	23	4	40				
		Damon & Peets Co 7/6	529			4	40		
		Mdse Ex A	8	8	1160				
		Crescent Steel Co 4/13	301			8	1160		
		OC/							
		Mdse Ex B	78	8	125				
		O C Stockmeyer & Co 4/21	204			8	125		
		Lumber B	104	2	301178				
		L. J Nash 1489.82 1521.96	259			2	301178		
				5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	12	P. O.	126	8	76 31				
		Genl Exp	34			8	76 31		
		J E Hamilton	156	9	36				
		Genl Exp	34			9	36		
		Postage to Oscar Alka							
		Barn a/c	67	5	7 43				
		Man B	74			5	7 43		
		1 Chest of Drawers							
		J E Hamilton	156	3	2 01				
		Man B	74			3	2 01		
		1 Screen Door & 2 Screen Windows							
	15	Goods Ret B	116	5	50				
		A. D. Farmer & Son	508			5	50		
		Cr memo 7/14							
	17	Louis Hartung	522	9	90				
		Man B	74			9	90		
		3 qts Vetro Lac							
		Fgt A	15	6	60				
		Hollingsworth & Whitney Co.	678			6	60		
		Type shipped Boston instead of Waterville, Me - our error							
		Lumber B	104	7	414 70				
		A E Dow	348			7	414 70		
		56507 ft Pine @ 6^{50} 367.29							
		304 " 1st Elm " 21^{00} 638							
		347 " Com Pine " 14^{00} 486							
		445 " Cull " " 9^{00} 400							
		714 " 1st Bass " 20^{00} 1214							
		596 " Com " " 13^{00} 775							
		1365 " Cull " " 9^{00} 1228							
		60278							
		Sundries							
		J E Hamilton	156			4	12 64		
		H P Hamilton ½ Cost of Trap House	166	2	6 32				
		Wayne B F.K. " " "	106	2	6 32				
				✓		✓			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	17	Fred Schultz	522	6	150				
		J E Hamilton	156			6	150		
		Charge use of Scraper							
		Sundries							
		Chgo Cash	179			6	5199		
		Diamond Glue Co	293	2	3732				
		Sanderson Bros Bag Co	305	4	859				
		F P Bagley & Co	266	5	608				
		Sundries	✓						
		Int & Dis	122			7	160		
		Diamond Glue Co	293	4	76				
		Sanderson Bros	305	8	17				
		F P Bagley & Co	266	5	67				
		Goods Ret B	116	9	54				
		Mid Br Cr memo 7/17	141			9	54		
	18	Goods Ret A	27	2	2882				
		Am T. F Co N Y	348			2	2882		
		Cr memo 6/29							
		F H Stevens Co	666	2	29				
		F Dreisel Can Co	289	4	22				
		Int & Dis	122			6	51		
		To balance a/c							
		Mdse B	44	6	5550				
		Sundries							
		Detroit White Lead Works 5/31	288			9	4770		
		Kelly Maus & Co 5/22	724			6	780		
		Freight B	92	2	137				
		Davis, Turner & Co 7/12	291			2	137		
		Goods Ret A	24	2	600				
		Am T. F Co St Louis c. m. 7/17	400			2	600		
		Sundries	✓						
		W H Bullen	228			3	3756		
		Tax A	15	6	195				
		" B	92	6	3561				
		Inland Charges M O Bs 45-6-7-8							
				4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	15	Sundries							
		W H Bullen	228			8	8972		
		Jno Dickinson & Co - Algoa Bay sh 6/3	333	6	4479				
		do Cape Town 6/3	333	6	1356				
		Oaslm-Paris sh 6/26	330	9	297				
		Fgt B sh 6/14 to Baumann	94	5	2840				
		Ocean Fgt							
	18	J E Hamilton	156	8	35				
		Gen Exp	34			8	35		
		Stamps to W. H. Mcleaven							
	19	Dis A	29	4	94				
		C W Nicklin Cr. m 7/19	551			4	94		
		P & L	40	2	200				
		L B Zobel	599			2	200		
		Atty Fee							
		Mdse B	84	2	20				
		Mdse A	8			2	20		
		1 #14 Oilers							
		J E Hamilton	156	2	344				
		Gen Exp	34			2	344		
		172 miles mileage							
		Lumber B	104	8	39041				
		Capt A E Dow	248			8	39041		
		60063 ft Pine @ $6^{\underline{50}}$							
	20	Exp B	110	7	250				
		Dodson F S Co	481			7	250		
		Our letter 4/27/99							
		Gen Exp	33	7	475				
		H Nierdecker Co 7/20	261			7	475		
		Lozier Mfg Co	254	3	75				
		Gen Exp Stamps	34			3	75		
		W L Messinger & Co	247	9	2646				
		Chgo Cash	129			1	2593		
		Int & Dis	122			8	53		
				6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 20	Dry House	148	3	75				
	Mdse Ex B	8✓			3	75		
	25# 8d wire nails							
	Jno Dickinson & Co	333	1	55				
	Int B	9✓			1	55		
	Add'l Charge for Insurance							
	Chgd Apr 13th at 95¢							
	Should have been 150							
	Goods Ret B	116	9	27				
	G.W. Type Fdry Omaha	449			9	27		
	Cr memo 7/22							
	Bills Rec	4✓	5	258 98				
	Scarff & O'Conner Co 7/9	515			5	258 98		
	6/22/99 — Bros							
	Goods Ret A	27	8	1 25				
	Scarff & O'Conner Co	515			8	1 25		
	To correct Error in Inv 6/9	✓						
	add'l 10% on Mustang mailers	✓						
	Goods Ret B	116	1	28				
	Harris Paper Co	48✓			1	28		
	Cr memo 7/22							
21	Mdse B	7✓	8	80				
	Two Rivers Iron Wks	236			8	80		
	To balance a/c							
	J E Hamilton	156	1	1 00				
	Mdse Ex E	59			1	1 00		
	10 Gals Kerosene @ 10¢							
	Wm Hammell	602	1	2 89				
	Mdse B	72			1	2 89		
	1 Gal Detrolac 6/22 100							
	1 " Turpentine " 45							
	1/2 " Detrolac 6/23 50							
	3 qts Hard Oil 6/22 94		1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	22	Riley & Stibl		299	5	212				
		Man B		72			5	212		
		1/2 Gal Hard Oil 6/7	62							
		1 " " 7/19	125							
		1/2 " Turpentine 7/19	25							
		Eggers V & Co		232	2	380				
		Man B		72			2	380		
		4 Gal Petrolac								
		Man Ex B		84	4	112				
		Man Ex A		8			4	112		
		10 ft 2" Belting								
	25	Mill Br		141	3	13494				
		W C Clark		198			3	13494		
		Sundries		✓						
		Chgo Cash		129			7	11131		
		Sanderson Bros		305	3	831				
		Marshall Field & Co		222	9	333				
		Rockwell & Rupel		292	6	150				
		Leonard & Ellis		262	9	1800				
		Vanlengerke & Antoine		241	4	2200				
		Eagle Stamp Works		262	5	689				
		Shea Smith & Co		213	8	4130				
		Montgomery Ward & Co		205	8	998				
		Sundries		✓						
		Mt & Dis		122						
		Sanderson Bros		305	8	17				
		Marshall Field & Co		222	9	07				
		Mt & Dis		122			6	24		
		Bldg & Dry House		148	6	78				
		Man Ex B		84			6	78		
		12# 8d wire Nails								
		Godsker A		27	9	81				
		W C Newton & Co c.m. 7/26		499			9	81		
					6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	28	Sundries							
		O. F. Hibbard & Co 7/25	226			6	4 20		
		Stephenson Blake & Co	324	1	2 89				
		Caslon L. Fdry	325	5	1 31				
		Sundries							
		W H Bullen	228			1	174 97		
		H W Caslon & Co Ocean Frt. ch 7/17	330	7	14 29				
		Hoffman & Stocker " 6/26	331	9	66 33				
		Freight B	94	3	94 35				
	31	Exp B	110	3	3 00				
		W H Gracie	687			3	3 00		
		allowance made on a/c of stand being made wrong							
		Lumber B	100	1	882 73				
		L. J Nash 8/1	259			1	882 73		
		as per bill copied in quotation book							
		Mch B	141	9	1800 00				
		D S Moses	194			9	1800 00		
		Trip #7 = 1/1 to 7/31/99							
		260 days @9^{00}							
		Sundries	✓						
		Miss C Hamilton	535			8	25 55		
		J E Hamilton	156	1	14 05				
		H P Hamilton	166	2	6 50				
		G D Hamilton	575	5	5 00				
		Mdse A	6	2	20 00				
		Mdse B Cartage	81			2	20 00		
		Chgo Exp	133	4	85 00				
		Frick Clark	199			4	85 00		
		Mdse C	59	8	83 33				
		H J Maitland	200			8	83 33		
		Mch Shop	53	1	100 00				
		D Nottage	196	M		1 M	100 00		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	31	G Genl Exp	32	4	653 33				
		Sundries							
		J E Hamilton	156			6	333 33		
		J A F Lohman	182			2	65 00		
		H C Gowran	187			8	125 00		
		A Baetz	190			8	35 00		
		Ella Perkins	202			9	45 00		
		W McAuley	202			5	50 00		
		Manf Ex A	6	7	208 33				
		A P Hamilton	166			7	208 33		
		A P Hamilton	166	3	16 50				
		Mrs H C Hamilton	252			3	16 50		
		H C Gowran	187	3	12 00				
		J E Hamilton	156			3	12 00		
		Jos Gagnon	553	7	7 00				
		Tenement No 1	139			7	7 00		
		Rent 7/12 to 8/12							
		Jos Weizel	552	5	5 00				
		Tenement No 2	139			5	5 00		
		Rent 7/1 to 8/1							
		G Goods Ret A	127	5	14				
		Heyback Brush Co	475			5	14		
		Cr memo 7/29							
		Fgt B	92	6	3 57				
		E C Palmer & Co	560			6	3 57		
		Cr memo 7/31							
		Exp B		5	5 00				
		Am. T F Co Buffalo 7/5				5	5 00		
		Fgt A		9	45				
		Am. T F Co New York 7/17				9	45		
				7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Chgo Cash	129	5	644 54				
	Chgo Sales	127			5	644 54		
	Chgo Sales	127	8	774 26				
	Sundries							
	Man A	1			1	307 09		
	" B	74			7	467 17		
	Sundries							
	Chgo Cash	130			2	288 20		
	Man A	1	1	10				
	Chgo Fgt	129	4	2 20				
	Chgo Exp	133	1	23 05				
	Gen Exp	34	6	1 05				
	Fgt B	94	9	90				
	Sewell Clapp & Co	305	1	14 14				
	Marshall Field & Co	222	3	28 02				
	J Clark	199	2	88 04				
	W C Clark	198	1	10 00				
	A P Hamilton Hat	166	4	4 00				
	Dis A	119	5	10 85				
	Dis B	118	9	16 38				
	J E Hamilton / Oranges 5 00	156						
	J L Haverkamp 70 75	"						
	Lawn Tennis Book 10	"						
	Repairing Revolver 50	"						
	Express " 16	"						
	J L Haverkampf 5 50	"						
	El Lamps 7 46	"	1	89 47				
	Sundries							
	Mach Shop	53			5	149 18		
	W. F Nash 3½ hrs C.S time	253	5	1 40				
	Wis Tel Co 4 hrs " " "	690	7	1 60				
	Ills Tel Co 3¾ " " " "	537	6	9 69				
	Manfx A	6	7	17 98				
	Manfx B	81	8	45 62				
	Man A	1	7	13 84				
	Man B	74	8	57 05				
	J E Hamilton 5 hrs on Camera 1 25 3 " at house 75	156	2	2 00				
			✓	149 18 ✓				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July	31	Wages A		19	4	184				
		Sundries								
		Gen Exp		34			1	10		
		Man Ex A		8			2	74		
		Man B		84			7	25		
		Man Ex B		84			3	75		
		Amts deducted from A wages in June								
		Wages B		106	2	128				
		Sundries								
		Man Ex A		8			4	85		
		Gen Exp		34			3	03		
		Man Ex B		84			6	15		
		Man A		2			7	25		
		Amt deducted from B wages in June								
		Gen Exp			4	21694				
		Post office					4	21694		
		Lumber B		100	6	39363				
		G W Jones L. Co	7/10	208			9	2367 ×		
		do	7/17	″			7	907		
		do	7/8	″			8	8180 ×		
		do	6/26	″			9	11511 ×		
		do	7/15	″			2	7085 ×		
		do	7/17	″			7	9313 ×		
		G W Jones L Co		″	4	4180				
		Lumber B		104			4	4180		
		Cr memo 7/17	2675							
		″ 7/25	1505							
		Exp B		110	2	110000				
		King Fowle Mfg Co	6/1	207			2	110000		
		Man B		76	7	3733				
		Sundries								
		Gilson Mfg Co	7/18	293			7	250		
		M. Field & Co	6/15	222			6	2877		
		Wing & Mephaul Mfg Co	7/	286			3	606		
		Man A		2	8	1700				
		Man B		74	2	3359				
		Chas Baumbach Co	7/12	217			1	5059		
					3		3			

August 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Aug	12	Adv No 2	57	4	456 25				
		Am. T. F. Co - Gen Office	226			4	456 25		
		Type Balance							
		Boston 3027 64516							
		New York 39908 111039							
		Phila 4381 107643							
		Balti 3798 14398							
		Buffalo 18920 4052							
		Pittsburg 4659 10305							
		Cleveland 8940 17162							
		Cincinnati 12459 213.74							
		Chgo 27050 1108.93							
		St Louis 26239 46086							
		Minneapolis 4685 8391							
		Kansas City 1940 12602							
		Denver 123 5218							
		Portland 1735 8877							
		San Fran 13933 6463							
		Crescent 230 3756							
		Conner Fendler 5713 4240							
		177740 5570.15							
		10% 5%							
		177.74 278.51							
		Adv No 2	57	6	101 04				
		Barnhart Bros & Spindler	43✓			6	101 04		
		BB&S 14594 121848							
		Minn T. Fdry 548 14540							
		G.W. Kansas City 4370 13659							
		" Omaha 675 2553							
		StL. P. S. Co 3099 2916							
		23286 155516							
		10% 5%							
		23.28 7776							
		1 Bldg a/c Dry House	148	9	90				
		Mau & B	84			9	90		
		30# 8d Wire Nails							
		H P Hamilton	166	6	8 25				
		Mdse	2			6	8 25		
		11 Stock Fonts N.P. Wood Type							
		#505 - H - 3A x @ 75		7		7			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	4	Mid Br	141	7	628				
		Mau B	74			7	628		
		Hard Oil 5.50 Bolts ~~1.04~~ 78							
		G & W I. Fdry Co - K. City	446	6	33				
		G & W. I. Fdry Omaha	449			6	33		
		Bill May 4 charged wrong							
		Goods Ret A	27	2	1253				
		Diamond Bag Co	691			2	1253		
		Cr memo 8/3							
		Goods Ret A	27	6	1500				
		Calvert Litho Co	633			4	1500		
		Cr memo 8/3							
		Sund							
		H Wiebke & Co	705			5	806		
		Exp A	83	4	27				
		" B	110	5	779				
		Cr memo 8/3							
		Goods Ret A	27	7	2725				
		Mid Br	141			7	2725		
		Brass Bound Pressboards							
		Sent Fuller & Co on Consignment							
		Charged them in Error							
		Mau Ex B	84	3	21				
		Mau Ex A	8			3	21		
		1 #16 Oiler							
		F Eggers V S Co	252	7	8251				
		Lumber B	104			7	8251		
		737 - 16¼ x 31¼ - 2598							
		99 - 14¼ x 31⅜ - 307							
		150 16¼ x 21¼ 352							
		144 " x 25¼ 410							
		3667' @ 2¼ ¢							
		F Eggers V S Co	252	1	64				
		Mau Ex B	84			1	64		
		16# 1¼" No 16 Nail							
				8		8			

1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	7	City of Morris	553	4	85				
		Mau Ex E	59			4	85		
		8 Brass Springs for valves on Steamer							
		Mau Ex B	84	3	14 70				
		Mau B	74			3	14 70		
		Laying floor in warehouse							
		Bell & Kee	42	12	250 40				
		Sundries							
		Bell & Kee	42			6	245 40		
		Int & Dis	122			5	5 00		
		note of Gwatkin & Son due 9/8 to take up note due 6/8							
		Dis B	118	9	2 88				
		Chadwick C B Co	701			9	2 88		
		Cr memo 8/3							
		Exp A	23	3	8 40				
		E P Coleman	609			3	8 40		
		Allowance on Electro 2 10							
		Amt Chgd twice 6 30							
		H S Rice	305	2	11 54				
		Sund							
		Chgo Cash	130			6	11 31		
		Int & Dis	122			5	23		
		Bldg a/c D.H.	148	3	75				
		Mau Ex B	84			3	75		
		25# 8d wire Nails							
		Bldg a/c D H	148	9	90				
		Mau Ex B	84			9	90		
		30# 8d wire nails							
		Adv	51	2	7 31				
		Can S.S. Journal	749			12	7 31		
		One month not credited in a/c							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	7	Exp B	110	1	20 17				
		Stephenson Blake & Co	327			1	20 17		
		Cost of repairing rule							
		Cases as agreed							
		Exp B	110	3	75				
		Pioneer Press Co	549			3	75		
		Cr memo 8/9							
	10	Sundries	✓						
		Acc Insurance	135			1	56 35		
		D Nottage	196	3	30				
		H J Maitland	200	3	30				
		Wages A	19	9	13 50				
		" B	106	4	42 25				
		Med Br	141	6	15 00				
		Jno Suigle & Co	686			6	15 00		
		Bldg a/c DH	148	6	60				
		Mdse B	84			6	60		
		20 # 8d Nails							
		Wages A	19	8	7 10				
		Guido Berger	572			8	7 10		
		Deducted from Wages in							
		settlement of a/c							
		Wages A	19	5	14 00				
		Joe Gagnon	553			5	14 00		
		Deducted from Wages to apply on a/c							
		Diamond Glue Co	293	3	66 36				
		Sund	130						
		Chgo Cash				5	65 03		
		Int & Dis	122			4	1 33		
		Sanderson Bros	305	2	2 81				
		Sund							
		Chgo Cash	130			5	2 75		
		Int & Dis	122			6	06		
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	10	Chgo R H Mfg Co	285	5	6 80				
		Sundries							
		Chgo Cash	130			9	6 66		
		Int & Dis	122			5	14		
	12	Goods Rec a	274	8	8 00				
		Am T. F Co Cleveland	369			8	8 00		
		On memo 8/11							
		Gen Exp	36	1	118 00				
		J E Hamilton	158			1	118 00		
		Expenses on trip east							
		Maurex B	84	2	20				
		Maurex a	6			2	20		
		1# 14 Oiler							
		D. S. Moses	194	1	4 60				
		St Paul Stamp Wks	704			1	4 60		
		Bills Rec	42	4	35 86				
		Scarff & O'Connor	515			4	35 86		
		7/25 - 4 mos							
	14	Bldg a/c S H	148	9	72				
		Maurex B	84			9	72		
		77# 8d & 7# 10d nails							
		Haggers V & Co	782	4	67 00				
		Lumber B	104			4	67 00		
		716 16¼ x 31¼ 2527							
		179 14¼ x 31⅜ 400							
		18 16¼ x 25½ 51 2978' @ 2¼							
		Maurex B	84	8	1 88				
		Maurex a	8			8	1 88		
		16' 9" of 7" Belting							
		Kelly Maus & Co	247	9	46 80				
		Sund							
		Chgo Cash	130			5	45 86		
		Int & Dis	122			4	94		
				6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	15	Lumber B.		104	6	1932 63				
		Sundries								
		Capt A E Dore – 40 805 "1" cull pine @ 6 50		248			9	265 73		
		Aug Rohde 7/25 12 15 7/27 14 87								
		7/28 13 54 7/29 15 12 8/1 11 78								
		8/3 7 55 8/4 10 24		304			2	85 25		
		Aug Rohde 8/14		"			3	8 40		
		G W Jones & Co	7/29 - 101.80 ×							
			7/29 93 23 ×							
			8/2 54 78 ×							
			249 81							
		Less cr memo 8/5	12 36	208			3	237 45		
		G W Jones & Co	7/18 68 96 ×							
			7/20 57 95 ×							
			8/1 74 26 ×							
			201 17							
		Less cr memo 7/31	12 77	208			3	188 40		
		Eggers V & Co	7/24	73 ✓			2	74 45		
			7/22	"			9	133 11		
			7/29	"			8	105 65		
			7/31	"			9	97 29		
			7/28	"			2	87 50		
			7/19	"			9	219 33		
			7/14	"			8	93 41		
			7/15	"			3	41 16		
			7/14	"			5	28 58		
			7/25	"			9	26 10		
			7/27	"			3	90 48		
			7/25	"			8	64 79		
			7/26	"			1	86 05		
		G W Jones & Co		208	1	13 33				
		Lumber B		104			1	13 33		
		Cr memo 8/8								
		Exp a		73	5	50				
		Gt W T Fdry – Letter 8/2/99		449			5	50		
		Adv		51	9	72 00				
		Sundries								
		Com'l. St. Trade Journal 8/4		249			5	5 00		
		Inland Ptg. Co 8/1		249			7	52 00		
		Plano Talk 8/14		302			6	15 00		
		Goods Rec'd a		27	1	1 27				
		Am T. F Co Buffalo 7/24		360			1	1 27		
					4		4			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug	15	Mdse B		844	6	5550				
		Sundries								
		Eagle Stamp Wks	7/28	764			4	22		
		Gertz Lombard & Co	8/8	748			3	930		
		W D Messinger & Co	8/7	744			6	3102		
		Edw P Allis Co	7/20	306			2	200		
		O K Packard Mchy Co	7/27	746			4	616		
		Chgo R H Mfg Co	7/26	785			5	680		
		Mdse A		8	4	10114				
		Sundries								
		Chgo Belting Co	7/13	784			6	6594		
		N. W. Oil Co	7/27	770			1	3520		
		Scoville Mfg Co	7/19	774				~~1462~~		
		Matl B		74	1	41905				
		Sundries								
		W H Hummel	8/1	602			8	917		
		Two Rivers Mfg Co	7/31	730			3	1479		
		do	7/24	"			9	90		
		do	7/20	"			3	5763		
		do	7/14	"			2	2119		
		Chas Baumbach Co	8/3	714			6	2391		
		Fr Deisel Can Co	6/30	789			4	544		
		Chas Baumbach Co	8/3	714			8	575		
		Diamond Glue Co	7/29	793			3	6636		
		Sanderson Bros St Co	7/21	305			2	281		
		J Pearson Co	7/3	225			8	3050		
		Frank Deisel Can Co	8/4	289			7	1600		
		Rawson & Evans	8/12	305			7	250		
		Kelly Maus & Co	7/28	744			9	4680		
		Ill. Zinc Co	7/31	799			5	1544		
		Am. Linseed Co	7/25	798			5	9986		
		J E Hamilton		158	9	900				
		Jno Mennerer Gear Co	7/28	300			9	900		
		H Gowran		187	3	318				
		Kahlenberg Bro	8/5	751			3	318		
		A P Hamilton		168	7	1591				
		H H West Co 7/22 - Ball & Glove		305			8	125		
		Kahlenberg Bro 8/5		231			5	383		
		Heywood Bros & Wakefield	8/9	788	6		3	1083		
							6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Wages B K	106	2	380				
	Van Lengerke & Antoine 7/31	244			2	380		
	Man Ex E	59	3	966				
	Sundries							
	Chas Baumbach Co 8/5	247			2	209		
	Rundle Spence Mfg Co 7/28	216			8	287		
	Standard Oil Co 7/26	221			2	470		
	Man A	8	9	2079				
	Sundries							
	J C Iverson Co 7/22	243			6	150		
	Ill Zinc Co 7/27	299			8	1763		
	do 7/21	"			4	166		
	Gen Exp	343	3	1551				
	Sundries							
	Sewell Clapp Mfg Co 7/18	305			6	1428		
	Journal Co 7/22	299			4	40		
	Eagle Stamp Wks 7/17	264			6	33		
	H Niedecken 8/4	261			5	50		
	Fixtures Dry Kiln	148	9	10800				
	Wm Bayley & Sons Co 8/3	305			9	10800		
	Exp B	110	6	150				
	Barnhart Bros & Spindler 8/15	434			6	150		
	Their letter 8/10							
	Exp B	110	6	825				
	Sundries							
	Am T F Co Chgo 8/9	380			5	275		
	A D Farmer & Son " 8/8	508			7	25		
	Am T W & A Co 7/21	296			3	525		
	H W Caslon & Co	330	4	5800				
	W H Bullen Tr	228			4	5800		
	Ocean Frt 6/14 20 25 6/26 37 72							
	Fuel E	58	2	14222				
	Adams Coal Co 6/24	260			3	4332		
	do 7/19	"			8	4472		
	do 8/2	"			9	5418		
			8		8			

1899

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 15	Sundries							
	Alum Mfg Co 8/1	510			4	76		
	Manex B	81	6	24				
	Mach Shop	53	7	52				
	Tax A	15	9	63				
	" B	94	7	100 87				
	W H Bullen Ld	778			7	101 50		
	Sund	√						
	Gebhart & Drebert 7/29	506			3	14 16		
	Exp A	73	7	1 69				
	" B	110	5	12 47				
	Sund							
	W H Bullen	778				~~81 72~~		
	H W Caslon & Co Sh 7/17	330	√	~~14 29~~				
	Tax B	94	√	~~1 00~~				
	Hoffman & Stocker Sh 6/26	331	√	~~66 33~~				
	Tax B	94	√	~~10~~				
	Caslon L. Fdry	325	√	~~1 31~~				
	Stephenson Blake & Co	327	√	~~2 89~~				
	C. F. Hibbard & Co 7/28	776	√			~~11 20~~		
	Ins. Sh 7/25							
	Wages B	106	5	7 25				
	Wm Frank Jurth & Co 7/18	211			5	7 25		
	Sund	√						
	Wm Frank Jurth & Co 7/18 mdse	211 38			1 3	4 69 03		
	Wages A Jos Gagnon	19	3	30				
	Mach Shop	53	8	4 22				
	Man A	2	2	20				
	Sund							
	Wm Frank Jurth & Co 7/21	211			4	4 45		
	Man B	74	1	3 70				
	Wages B Jno Kaufman	106	3	75				
	Man B	7√	6	6 09				
	Wm Frank Jurth & Co 8/1	211			7	4 21		
	Do 8/1	"			8	1 88		
			6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	5	J E Hamilton	158	6	5 37				
		Kahlenberg Bro 8/5	231			6	5 37		
		Sund							
		Kahlenberg Bro 8/5	231			4	10 57		
		Maintx a	8	9	1 26				
		Man B	74	4	3 73				
		Maintx B	84	1	55				
		M & x E	59	8	1 43				
		Bldg a/c Dry House	148	9	3 60				
		Sundries							
		Wm Frankfurth H Co 8/7	211			3	2 91		
		Man B	74	1	2 31				
		Maintx B	84	6	60				
		Sund							
		Am Screw Co 7/26	227			2	33 14		
		Man a	2	3	20 64				
		" B	84	8	12 50				
		Sund	√						
		W H Bullen	278			5	11 75		
		Tgt a	15	7	2 95				
		" B	94	7	8 80				
		Gen Exp	34	5	29 75				
		Mid Br.	141	6	23 10				
		Gugler Litho Co 8/3	287			2	52 85		
		Sundries	√						
		2 Rivers Mfg Co 7/28	230			3	161 94		
		Dry Kiln	148	7	147 04				
		Man B	74	5	11 12				
		Maintx B	84	9	1 08				
		J E Hamilton Cedar 193'	158	9	2 70				
		Machshop	53	9	27 90				
		Sundries							
		Chgo Wh & Mfg Co 8/2	300			2	5 96		
		Park Steel Co 7/14	296			1	15 49		
		Scherer & Boehringer 8/12	292			6	6 45		
				7		7			

1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug	15	J E Hamilton	248	6	906				
		Wages a Fr. Smith	19	1	460				
		" B C. Bemis	106	8	575				
		Von Lengerke & Antoine 7/31	244			6	1941		
		Man B	74	6	5415				
		Frankfurth H Co 8/9	211			6	5415		
		Sund	√						
		Schroeder Bros 7/31	267			8	197		
		Mailex a	8	4	40				
		" " B	84	4	157				
		Man B	74	9	171				
		Boynton & Co 8/11	305			9	171		
	16	Sundries	√						
		Chgo Cash	130			4	877		
		Orr & Lockett	265	9	333				
		F Deisel Can Co	306	4	544				
		Sewell Clapp & Co	305	5	14				
		Int & Dis	122			5	14		
		Journal Co	299	4	40				
		Genl Ex p Postage	34			4	40		
		P&L	40	3	03				
		Edwards & Dunlop Co 7/bal	336			3	03		
		Bills Rec	42	6	147858				
		Sundries	√						
		Toronto T. Fdry	470			7	145105		
		Int & Dis	122			8	2753		
		7/25 - 5 & 6 mos - 753 25 - 725 33							
	17	Two Rivers Mfg Co	230	9	1800				
		To Mann Library	522			9	1800		
		Gogdske t a	27	1	676				
		Toronto Type Fdry	470			1	676		
		Pd bill 175 44 Corrected bill 168 68							
				1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	18	Sund								
		Sund								
		W.D. Messenger & Co		244	6	3102				
		Plain Talk		303	6	1500				
		Gerts Lombard & Co		328	3	930				
		Chgo Cash		130			6	5406		
		Int & Dis		122			9	126		
		Maul & B		84					[illegible]	
		Maul & A		8						
		6'3" 1½" Belting								
		Bldg a/c LH		148	5	827				
		Man B		72			8	827		
		Labor 70¼ hrs @11¼	789							
		162 ft Pine	162							
		188 " maple	376							
		Goods Rec A		273	3	3000				
		Gt W. Ptg Co		685			3	3000		
		Error in bill 6/12								
		City of 2 Rs		553	3	300				
		Maul & E		59			3	300		
		8/18 - Use of Pump 1 hr	1.00							
		8/19 " " " 2 hrs	200							
		Heggem V.S. Co		232	5	275				
		Man B		72			5	275		
		100 feet Picture moulding								
		Fuel E		58	5	8294				
		Adams Coal Co 5/19		260			5	8294		
		Man A.		2	2	28019				
		Sundries								
		Ill Zinc Co 8/8		299			4	3496		
		do 8/2		"			1	1738		
		Scoville Mfg Co 8/9		222			6	22785		
		Man B		42	7	367				
		Sund		✓						
		Fr Keil Can Co 8/5		306			7	34		
		Ortloeper 6/12		265	3		9	333		
							3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 21	Lumber A	18	6	3264				
	Ichabod T Williams & Son 7/27	305			6	3264		
	Lumber B	104	9	130644				
	Sundries							
	F Eggers V A Co 8/3 - 6981							
	8/9 111.10							
	8/10 59.09							
	8/2 11776							
	8/8 5640							
	8/7 8716							
	8/4 6131							
	8/5 12444							
	8/11 5544							
	8/1 13979	32			3	88230		
	G W Jones L Co 8/5	208			1	7633		
	do 8/2	"			5	7250		
	do 8/5	"			2	9533		
	do 8/4	"			1	7417		
	do 8/4	"			4	8888		
	do 8/15	"			2	218		
	Aug Rohde 8/19	304			8	1475		
	G. W. Jones L Co	208	5	2273				
	Lumber B	104			5	2273		
	Cr memo 8/17 384 8/15 1889							
	Adv	51	6	4830				
	Nat'l Ptr. Journalist 8/14	250			7	2500		
	Nat'l Journal of E & E 8/7	251			2	1280		
	Pawley Pub Co 8/15	258			6	1050		
	Gen Exp	34	3	525				
	Sund							
	O.C. Stockmeyer & Co 7/22	204			9	25		
	Smith Premier T. Co 8/15	344			5	500		
	P & L	40	5	32				
	B. F. Sheets	690			5	32		
	Mach Ex A	8	7	475				
	Geo H Benedict & Co 8/12	291			7	475		
	Sundries	✓						
	C. F. Hibbard & Co 8/18	226			7	241		
	Caslon L Fdry	325	9	216				
	HW Caslon & Co	330	7	25				
	SW 8/10		3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug	20	J E H	158	7	8 71				
		Sundries	√						
		Wm Frankfurth H Co 8/5	211			1	6 13		
		Von Lengerke & Antoine 8/15	241			6	2 58		
		J E H	158	5	59				
		H P H	168	4	58				
		Wages B-F.K.	109	4	58				
		Chamberlain C & I. Co 8/17	305			4	1 75		
	21	Boynton & Co	307	9	1 71				
		Sundries							
		Chgo Cash	130			6	1 68		
		Int & Dis	122			3	03		
		F Weisel Can Co	306	7	16 00				
		Sundries				2	15 68		
		Chgo Cash	130						
		Int & Dis	122			5	32		
		Gwatkin & Son	468	8	2 15				
		Int & Dis	122			8	2 15		
		Bills Rec	42	7	206 80				
		Gwatkin & Son	468			7	206 80		
		Sundries	√						
		W H Bullen	228			3	26 76		
		Jno Dickinson & Co Bombay	334	3	7 50				
		do Cape Town	333	1	15 13				
		Fgt B	94	8	4 13				
		Ocean chgs Sh 7/15							
		F W Eggers	232	7	1 87				
		Man Ex A	8			7	1 87		
		11 1/2' - 2 1/2" Belting							
		Mach Shop	53	1	1 00				
		Mid Branch	141			1	1 00		
		1 oz silver solder							
		Fix K	71	2	110 90				
		Building a/c	148			2	110 90		
		14 Trucks for Dry Kiln							
				1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 13	Man A	2	6	193 20				
	Ill. Zinc Co 8/14	267			6	193 20		
	Man Ex A	8	4	1 03				
	Morse T. D & M. Co 8/19	246			4	1 03		
	Man B	74	4	13 90				
	Sund							
	Wm Frankfurth H Co 8/11	211			2	3 80		
	Am. Screw Co 8/14	227			2	10 10		
	Wages B.K.	106	8	12 50				
	Jno Meunier Gun Co 8/9	300			8	12 50		
	Man Ex E	59	8	7 64				
	Standard Oil Co 8/18	221			8	7 64		
	Bldg a/c D.K.	148	6	55 52				
	Gen Fire Ex. Co 8/14	306			6	53 52		
	Sprinklers for Dry Kiln							
	Sund							
	Wm Frankfurth H Co 8/14	211			9	3 69		
	Man Ex B	84	6	3 48				
	Miss McAnney	202	3	21				
	Man Ex B	84	9	2 25				
	Mechanical Rub Co 8/14	286			9	2 25		
	Gen Ex p	34	9	36				
	H Niedecken Co 8/19	261			9	36		
	Lumber B	104	8	183 77				
	A Rohde 8/13	304			4	17 05		
	Capt A E Dow 15600 ft cull pine	248			6	101 40		
	J W Jones L Co 8/22	208			7	65 32		
	Sund	1						
	O L Packard M. Co 8/16	246			2	5 69		
	Mch Shop	53	8	3 50				
	Man Ex B	81	3	2 19				
			1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mid Br.	141	1	01				
	Golding & Co Phila	487			1	01		
	N W Oil Co	220	7	25				
	Man Ex B	84			7	25		
	Fgt. which should have been charged to them							
	Man B	74	5	17 87				
	Scovill Mfg Co 7/19	224			7	17 62		
	do Fgt chgd in error	"			7	25		
	Natl. Ptr. Jo	250	6	27 60				
	P & L	40			6	27 60		
	This is part of old a/c which was settled at Chgo office							
	Mid Br.	141	8	17				
	Eagle Stamp Wks	264			8	17		
	Pitkin & Brooks	285	9	18				
	Gen Exp	34			9	18		
	Stamps to bal							
	Mechanical Rub Co	286	4	40				
	Gen Exp	34			4	40		
	Chas Kinnie	580	2	56				
	Profit & Loss to bal.	40			2	56		
	Profit & Loss.	40	7	1 87				
	Sundries							
	Julius Meyer	591			7	25		
	Geo W Kohn	607			8	98		
	Columbus C. B. Co	624			4	31		
	Herman Baumgarten	628			9	09		
	Kennedy Bros	666			6	24		
	C. C Allison	664	3	3 00				
	Man A	2			3	3 00		
	Inland Type Fdry	495	8	7 46				
	Mid Br	141			8	7 46		
			6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug	2	Chas Bergen	661	2	20 00				
		Mil ~~R~~ a/c	141			2	20 00		
		Sundries							
		Gen Exp	34						
		Greene Brd & Co	—		~~48~~				
		A & Cw Holbrook	—		~~40~~				
		Gen Exp	—				~~88~~		
		Postage	—						
		Man B	74	8	296 99				
		Man A	2			8	296 99		
		Odd work for B 99 99 June							
		Reg & Furn 192 00							
		Man A	2	3	300 90				
		Sundries							
		Man B	74			2	299 90		
		" Ex B	84			1	1 00		
		Sundries 116 67 Cut Sticks 76 30							
		Lumber 106 93 — June							
		Man B July	74	9	332 10				
		Man A	2			9	332 10		
		Screws 2 00 R & F 2 59 odd work 71 10							
		Man Ex B	84	8	4 13				
		Man Ex A	8			8	4 13		
		17½" 4" Belting							
		Man A	2	4	158 35				
		Man Ex A	8	1	1 00				
		Man B	74			5	159 35		
		Lumber 86 95 Cut Stks 55 65							
		Sundries 15 75 — July							
		Geo D Hamilton	528	7	25 54				
		Fred Macey Co 8/18	287			7	25 54		
		1 Desk #7 C - Golden Oak							
		H. L. Smith	522	7	25				
		Profit & Loss	40			7	25		
				4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug	11	P & L	40	9	1.08				
		Sundries							
		Economy Bindery Co	572			4	25		
		Wild & Polhemus	586			2	65		
		Stone Art Mfg Co	613			9	18		
		Sundries							
		Chgo Cash	130			6	56 04		
		Natl Ptr Co	250	4	25 00				
		Von Lengerke & Antoine	244	5	25 79				
		Imitation T & A Co	796	3	5 25				
	12	City of 2 Rivers	555	6	1 50				
		Maurer E	59			6	1 50		
		1½ hrs use of Pump @ $1							
		T Rs Iron Works	736	3	93				
		Maurer A	8			3	93		
		3⅓# Brass ⅛" thick @ 28							
		Man B	72	3	12				
		Reilly & Scribble	799			3	12		
		6# Iron Ore							
		Sundries							
		Man A	2			9	2 52		
		Alum Mfg Co ½ Gal Orange Shellac 80 1 qt wood alcohol 22	510	3	1 02				
		Eggers V S Co 3 Gal Turp	252	6	1 50				
		Two Rivers Iron Wks	236	9	45				
		Man A	2			9	45		
		½ gal wood alcohol							
		Lumber B	104	3	379 65				
		Capt A E Dow	248			3	379 65		
		58408 ft Cull pine @ 6 50							
		Sundries							
		Miss A Hamilton	575			8	25 55		
		J E Hamilton	158	1	14 05				
		W P Hamilton	168	2	6 50				
		G D Hamilton	575	5	5 00				
				√		√			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 29	S. J. Stebbins Co	304✓	6	195				
	Chas Cash	130			6	195		
	Goods Ret B	116	6	375				
	Little Falls Fdy Co	108			6	375		
	Mau A	1	7	1078				
	Sundries							
	Two Rivers Iron Wks 8/15	136			4	574		
	do 8/17	"			9	504		
	Lumber B	104	√	137227				
	Sundries							
	F Eggers V & Co 8/22 ✓	43✓			9	12913		
	do 8/19	"			6	9285		
	do 8/26	"			7	7693		
	do 8/21	"			2	10208		
	do 8/23	"			7	6352		
	do 8/25	"			2	3611		
	do 8/26	"			9	16254		
	do 8/25	"			2	13007		
	do 8/17	"			2	10199		
	do 8/15	"			3	19587		
	do 8/18	"			8	10425		
	G W Jones L Co 8/19	108			6	5982		
	do 8/21	"			1	6211		
	A Rohde 1541 1299 1322 1338	304			1	5500		
	J E Hamilton	158	1	3430				
	Von Lengerke & Antoine 8/25	2x✓			8	980		
	do 8/25	"			2	2450		
	Mau B	72	√	3827				
	2 Rs Iron Works 8/22	136			3	2937		
	F P Bagley & Co 8/15	166			8	890		
	Mau Ex E	59	5	500				
	Manville Cov Co 8/21	161			5	500		
	Mau Ex B	81	1	325				
	Mch Shop	53	5	743				
	Chas Screw Co 8/24	163	1		6 1	1068		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mau Ex A	8	2	20 00				
	Mau Ex B Cty	84			2	20 00		
	Chgo Exp	133	4	85 00				
	Finck Clark	199			4	85 00		
	Mau Ex E	59	8	83 33				
	H J Maitland	200			8	83 33		
	Mch Shop	53	1	100 00				
	D Nottage	196			1	100 00		
	Gen Exp	32	3	653 34				
	Sundries							
	J E Hamilton	158			7	333 34		
	A H Lohman	182			2	65 00		
	A C Gowran	187			8	125 00		
	A Bartz	190			8	35 00		
	Ella Perkins	202			9	45 00		
	M McAvery	"			5	50 00		
	Mau Ex A	8	7	208 33				
	H P Hamilton	166			7	208 33		
	H P Hamilton	166	3	16 50				
	Mrs H C Hamilton	152			3	16 50		
	A C Gowran	187	3	12 00				
	J E Hamilton	158			3	12 00		
	Joe Gagnon	333	7	7 00				
	Tenement No 1	139			7	7 00		
	Joe Wenzel	332	5	5 00				
	Tenement No 2	139			5	5 00		
	Mau Ex A	8	2	14 42				
	Simmons Mfg Co 8/21	245			3	3 00		
	Loring Coes & Co	263			8	11 42		
	Gen Exp	32	9	35 64				
	H Niedecken Co 8/15	634			7	2 14		
	Dennison Mfg Co 8/23	306			2	33 50		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 30	Sundries							
	Wm Frankfurth H Co 8/22	211			5	1634		
	Mach B	72	5	14				
	Mach x B	84	6	303				
	Wagns B	106	3	1317				
	Lumber B	104	4	22441				
	Ino Jones L Co 8/10	108			3	12828		
	do 8/4	"			1	9613		
	Rawson & Evans	305	7	250				
	Chas Cash	130			7	250		
	J Eggers V & Co	132	4	175				
	Lumber B	104			4	175		
	22 panels 16¼ x 21¼ retd 78 ft @ 2¼							
	J Eggers V & Co	132	2	290				
	Lumber B	104			2	290		
	Error in bill 8/10 Credited 5909 Should be 5619							
	Sundries							
	Caslin Lit Fdry	325			4	1300		
	Exp A	73	4	220				
	" B	110	9	1080				
	Com on sh 8/25 - to D.B & Co							
	Sundries							
	Mach Shop	53			2	22889		
	Mach x A	8	2	3197				
	" " B	85	4	4486				
	Bldg 9/2 DH	148	3	1065				
	Mach B	72	8	9098				
	" A	2	9	2367				
	Wis Tel Co 3 hm	537	3	75				
	J E Hamilton 23½ @ 25	158	2	587				
	Mach Ex E	59	3	300				
	J Eggers V.S. Co	132	4	1714				
	Tax A	15	7	70				
	Am S F Co N4 8/16	348			7	70		
			8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
30	Sundries							
	Chgo Cash	130			8	28 25		
	Park Steel Co	246	1	15 49				
	J P Bagley	266	9	8 01				
	G. H Benedict & Co	291	7	4 75				
	Cr							
	J P Bagley	266	8	89				
	Int & Dis	122			8	89		
	Sundries							
	Chgo Cash	130			2	140 06		
	Dis A	29	7	1 69				
	" B	118	3	3 00				
	J Clark	199	2	85 34				
	Eagle Stamp Wks	264	1	55				
	Challenge Mchy Co	264	3	2 57				
	Mil Br " " "	142	8	2 06				
	Chgo Exp	133	5	19 25				
	J E Hamilton - Telegram Ny	158	2	47				
	do Marshall Field & Co	"	5	11 75				
	W C Clark	198	1	10 00				
	Gen Exp	34	9	72				
	Exp B	110	4	1 66				
	Mil Branch - Mdse	141	1	1 00				
	Mdse A	8	2	2 00				
	Chgo Sales	127	1	668 35				
	Mdse A	2			6	152 70		
	" B	74			4	515 65		
	Chgo Cash	131	4	756 85				
	Chgo Sales	127			4	756 85		
			5		5			

September 1899

1899 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	4	Adv No. 2	57	7	352 06				
		Am T. F. Co Gen Office	256			7	352 06		
		Boston 7703 38063							
		New York 8482 333.98							
		Phila 6505 1850.47							
		Baltimore 3749 75.22							
		Buffalo 10573 15.43							
		Pittsburg 10635 9712							
		Cleveland 38741							
		Cincinnati 13121 39180							
		Chicago 6692 43546							
		St Louis 1744 7786							
		Minneapolis 3566 108							
		Kansas City 3636 2262							
		Denver 7434 483							
		Portland 5594 570							
		San Fran 2460.9 2317							
		Crescent 5949							
		Conner Fendler 1269 7723							
		149053 406029							
		10% 5%							
		149.05 20301							
		Adv No. 2	57	3	166 26				
		Barnhart Bros & Spindler	434			3	166 26		
		BB&S 35614 90795							
		G&W-K City 15394 23790							
		do Omaha 6078 15508							
		Minn T Fdry 9310 15940							
		St Louis P S Co 12485 28732							
		788.81 174765							
		10% 5%							
		7888 8738							
	1	Jnl B	92	7	83 50				
		M H Bullen	228			4	83 50		
		Inland Chgs P/L #53-54-55							
	v	Dis a	49	1	1 36				
		Minn T Fdry	442			1	1 36		
		Cr memo 9/2							
				9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	2	Sundries							
		W H Bullen	128			5	725		
		Caslon L. Fdry Ocean Frt. sh 8/14	335	5	500				
		Frt B Cartage " "	94	9	225				
		Frt B	94	7	520				
		W H Bullen	128			7	520		
		Ctg B/L 51							
		Gen Exp	34	3	6762				
		Post Office Aug	126			3	6762		
	4	Dis B	118	5	50				
		F W Willis & Son	105			5	50		
		5% for Cash							
		Lumber B	104	7	430				
		Eggers V & S Co Baldw 8/10	133			2	290		
		do 8/8	"			5	140		
	5	D S Moses	194	4	94				
		Acme Ptg Co	102			4	94		
		Eggers V & S Co	133	1	10000				
		J E Hamilton	160			1	10000		
		a/c Frank Eggers on lot							
		City of Rs	130	8	350				
		Mach E	59			8	350		
		3 1/2 hrs use of pump 9/2							
		Mach B	81	3	462				
		Mach A	8			2	462		
		13 1/2' of 5" Belting @76							
		Mdse A	2	5	68				
		Mdse B	74			5	68		
		8 1/2# Zinc							
		J P Bagley & Co	266	9	675				
		Sundries							
		Chgo Cash	179			5	608		
		Int & Dis	122			4	67		
				3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	6	M L Barrett & Co	148	9	7200				
		Sundries	√						
		Chgo Cash	130			9	7056		
		Int & Dis	122			9	144		
		Heywood Bros & Wakefield	306	7	1105				
		Sundries	√						
		Chgo Cash	130			3	1083		
		Int & Dis	122			4	22		
	8	Dodge Mfg. Co	235	4	400				
		Sundries							
		Chgo Cash	130			5	392		
		Int & Dis	122			8	08		
		Dennison Tag Co	308	2	3350				
		Sundries							
		Chgo Cash	130			7	3283		
		Int & Dis	122			4	67		
		Dis A	79	8	1772				
		St Louis P & S Co	45			8	1772		
		30% on bill 8/18							
	9	Mau Ex B	84	6	168				
		Mau Ex A	8			6	168		
		8/2 – 3" Bretnig							
		Sundries							
		Miss Bohn	309			8	170		
		Gen Exp 7 loads clay @ 10	34	7	70				
		F & H 4 " ground @ 25	160	1	100				
		Gen Exp	34	1	4393				
		Mau B	72			1	4393		
		Lumber & labor Dry Kiln							
	10	Sundries	√						
		Acc Ins	135			7	5785		
		D Vottage	196	3	30				
		H J Maitland	200	3	30				
		Wages A	19	9	1350				
		" B	106	1	4375				
				m		m			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	12	Sund	✓						
		Sund	✓						
		Von Lengerke & Antoine	204	1	34 30				
		Standard Varnish Wks	286	2	51 50				
		Chgo Cash	130			9	82 71		
		Int & Dis	122			3	3 09		
		Mechanical Rub Co	286	9	2 25				
		Chgo Cash	130			9	2 25		
		Gen Exp	34	9	22 50				
		Henry Harvey 9/7	308			9	22 50		
		Bills Rec	43	1	10 90				
		A McKillips	681			1	10 90		
		Part of note dated 9/9 due goods							
		Scoville Mfg Co	224	9	20 25				
		Marr B	74			9	20 25		
		½ allowance on bill 8/9							
		33^{75} less Cr memo 13^{00}							
		Sundries	✓						
		Sundries	✓						
		Chgo W & T Co	300	2	5 96				
		Simmons Mfg Co	245	3	3 00				
		Lussky Payn & Co	298	2	83				
		Inland Pr. Co	249	7	52 00				
		W D Messinger & Co	247	2	1 30				
		Chgo Cash	130			4	63 04		
		Int & Dis	122			5	05		
		Frt B	92		~~3 96~~				
		French Edye & Co 9/7					~~3 96~~		
		Standard Electric Co	688	6	24 00				
		Pittsburg E Co	717			6	24 00		
		400 ft Backing transferred							
		Alum Mfg Co	510	x	1 75				
		Maurer & E	59			4	1 75		
		50 ft Lamp Cord @ 3½							
				5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	12	J Egger V L Co	733	1	55				
		Man B	72			1	55		
		1 Gal Turpentine 9/2							
		Man Ex B	82	4	4900				
		Chas E Cable 9/8	309			4	4900		
		School Board	532	9	450				
		Marshall Field & Co 9/7	222			9	450		
		Man B	74	6	1716				
		Marshall Field & Co 9/7	222			6	1716		
	16	J E Hamilton	160	1	735				
		Wm Frankfurth H Co 9/1	212			1	735		
		Man Ex A	8	6	1158				
		Crescent Steel Co 9/13	301			6	1158		
		Man B	74	6	16440				
		Wm Frankfurth H Co 9/13	212			3	3009		
		do 9/7	"			3	8121		
		Detroit W. L. Works 8/26	788			9	5310		
		S. Cooke & Co - Ins sh 8/15	331	9	360				
		Fgt B	94	5	410				
		Arkell & Douglass 9/2	242			5	770		
		Lumber D	106	5	10355				
		G W Jones L Co 8/19	708			5	10013		
		do 9/14	"			9	342		
		Man Ex B	82	4	760				
		Wm Frankfurth H. Co 9/14	212			4	760		
		A H Lohman	182	6	80				
		Lozier Mfg Co 8/31	254			4	22		
		do 9/6	"			4	58		
		Sundries	✓						
		C. J. Hibbard & Co 9/12	226			9	315		
		Carlin L. Fdry	325	8	125				
		Dickinson & Co Bombay	332	5	50				
		R J Tanner & Co	339	5	140				
		sh 9/7		1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	16	Lumber A	18	9	79 65				
		J H Montrath & Co 8/24	294			9	79 65		
		Genl Exp	34	3	3 00				
		Barlow Bm	601			3	3 00		
		Maulx A	8	2	7 85				
		Sundries	√						
		Wm Frankfurth & Co 9/12	212			4	85		
		Am. Mchy Co 9/7	396			7	7 00		
		Man A	√	6	10 59				
		Wm Uek & Son 9/4	286			6	10 59		
		Manx A	8	4	1 30				
		W D Messinger & Co 9/21	247			4	1 30		
		Man B	74	8	421 37				
		Sundries	√						
		Upson Nut Co 8/11	245			4	14 44		
		do 8/29	"			2	14 15		
		Wis Iron Works 9/7	286			6	38 04		
		do 8/29	"			3	24 06		
		do 9/13	"			3	31 44		
		Wm Frankfurth & Co 8/24	212			4	2 29		
		do 8/23	"			5	35 60		
		Frank Diel Can Co 8/10	306			4	5 44		
		W L Barrett & Co 8/29	248			9	72 00		
		Jno Schultte 8/26	262			3	3 00		
		L H Mace & Co 8/29	308			3	2 64		
		F P Bagley & Co 8/24	266			9	6 75		
		do 8/26	"			5	36 05		
		do 9/5	"			9	11 25		
		Standard Varnish Wks 8/31	286			2	51 50		
		Allen Mfg Co 9/11	510			5	14		
		Lussky Hayn & Co 8/31	298			2	83		
		Scoville Mfg Co 9/6	224			9	67 50		
		H M Hooker Co 9/1	294			2	4 25		
		Maulx B	84	2	79 67				
		C J Evans S & I Co 8/31	308			2	20 00		
		Lorna Coes & Co 8/30	263			9	24 84		
		Schroeder Bros 8/31	262			6	34 08		
		Eagle Stamp Wks 9/1	264			3	75		
				7		M			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	16	Mach'y B	84	8	188				
		Alumn Mfg Co 8/31	510			8	188		
		Mach'y E	59	6	1410				
		Sundries							
		Manville Cov Co 8/26	761			3	300		
		Jas L Robertson & Sons 8/28	308			2	1100		
		Schroeder Bros. 9/13	762			1	10		
		Genl Exp	314	9	144				
		Shea Smith & Co 9/14	743			9	144		
		Mdse	38 √	5	1184				
		Sundries							
		Goldring & Co 9/1	488			2	560		
		Barnhart Bros & S 9/1	434			3	624		
		Sundries	√						
		Arkell & Douglass 8/18	742			5	1121		
		Geo Mitchell Dis 75 O.Frt 665	332	2	740				
		Frt B	94	3	381				
		H W Caslon & Co Paris	330	6	51				
		C F Hibbard & Co 9/2	996			6	51		
		Ins sh 8/25							
		Chas E Spindler	666	1	1225				
		Van Lengerke & Antoine 9/6	944			1	1225		
		Wagons J.K.	106	2	1154				
		E S. Rice 7/26	305			~~1~~	1154		
		Exp B	110	3	4035				
		Sund							
		J Wesel Mfg Co 9/6	550			9	3915		
		Am T. F Co Phila 9/2	352			3	120		
		Advertising	51	8	16946				
		Sundries							
		Nat. Jo of E & E 9/10	951			2	1280		
		Nat'l Adv. Jo 9/2	950			4	2500		
		J Clyde Oswald 9/1	309			4	4633		
		Inland Ptr Co 9/1	919			4	5200		
		Typo Journal 8/30	901			3	3333		
				8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 16	Lumber B	104	6	1301 19				
	Heggen V S Co 8/28	323			7	62 71		
	do 8/29	"			9	112 68		
	do 8/20	"			3	127 11		
	do 8/30	"			7	150 91		
	do 9/11	"			4	223 51		
	do 9/9	"			9	130 50		
	do 9/8	"			8	157 13		
	do 9/6	"			1	143 65		
	do 9/5	"			4	180 13		
	A Rohde 9/9	364			8	12 86		
	Sundries	✓						
	C J Hibbard & Co 9/1	726			8	2 60		
	Caslin L. Fdry	325	3	1 56				
	Stephenson Blake & Co	327	5	1 04				
	Sundries	✓						
	Chas Baumbach Co 8/25	217			9	48 21		
	Man A	2	8	17 00				
	Man B	74	1	31 24				
	Sundries	✓						
	Manville Cov Co 8/2	761			3	372 00		
	Bldg a/c Tar Roofing Dry Kiln	748	6	10 50				
	Gen Exp	34	6	361 50				
	Exp A	73	4	40				
	" B	110	5	2 75				
	Gerber & Drebert 9/5	306			9	3 15		
	Sundries	✓						
	Wis Mfg Co 8/28	730			9	416 97		
	Gen Exp	34	9	13 14				
	Man Exp A	8	2	20				
	Bldg a/c Dry Kiln	748	5	18 05				
	J E Hamilton	160	9	9 90				
	H P Hamilton 50 bdls splints	170	6	1 50				
	Lumber B	104	5	374 18				
			8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	15	Man B	72	8	627 38				
		Middletown a/c	122			8	627 38		
		115# Glue @15	17 25						
		339 Cabinet Pulls @1⁰⁵ Gro	2 47						
		300# #6 Cut fin. nails	6 00						
		70# #8 Wire " "	1 40						
		200# #4 Nails	3 00						
		80# #12 "	1 60						
		619 ft Lam. Backing @16	99 04						
		565# Brass for St. Galley	99 44						
		1146 Slides for W.S. R. Cab	28 65						
		1187 " " Porter "	29 67						
		20# Pat Clasps	9 00						
		17 Gal white Shellac @3⁰⁰	51 00						
		14½ " Orange " " 1⁵⁰	21 75						
		191 Case bottoms 16x32 - 686'	15 43						
		25 prs Blank Cases @65 1625							
		38 BB " 60 2280							
		25 ⅔ Cap " 70 1750							
		43 ⅔ Cal Job " 75 3225							
		50 prs Yankee Job " 1⁰⁰ 5000							
		13880							
		~~13 doz~~ 50x20 8328	55 52						
		13 doz prs 4" #41 Chest handles	6 24						
		2 " pr #16 Lifting Handles	72						
		4 Ash posts 1¾x3x6' }							
		5 " " " x3x7' }	88						
		2 1/4 Gro Stove Bolts	85						
		160 Br. Nuts	1 92 ✓						
		48 prs Yankee Job Cases 4800							
		25 ⅔ " " " 1875							
		61 - ¾ Cal " " 4860							
		60 prs Cap " 4800							
		53 - ⅔ Cal " " 3975							
		25 prs Tripple " 2250							
		25 prs Job " 2250							
		116 " " " 10440							
		25 " Tripper " 2250							
		25 " Lawn " 2000							
		24 " Cap ash " 1920							
		10 Man W.S. " 1300							
		1 Wood Tape " 100							
		42820	171 28						
		50x20							
		5 doz #1-1" Shutter Knobs	47						
		20 Gro. Screws	3 80						
			627 38						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Middletown a/c	14 ✓			9	400 50		
	Mdse B	9 ✓	4	15 16				
	53 Casters 3 00							
	217 Stand Bolts 1 84							
	9# 1½ Brads 36							
	6 window Catches 30							
	½ Gro Bed Bolts 3/8 x 8 1 65							
	38 Pr Turn Ove Hinges 63							
	3 Roller Desk Locks 83							
	17 Gro Screws 2 67							
	2/10 Bed Bolts 3/8 x 8 48							
	3½ Gro Drive Screws 1¾ #12 2 40							
	Wallex B	84	9	48 96				
	2 8" Monkey wrenches 45							
	1 10" " " 25							
	1-11" Saw 1 82							
	40 # Sand Paper 5 50							
	1 Varnish Brush #39 70							
	1 " " #00 Ext. 1 40							
	1 " " #0 " 70							
	3-4" 3-3", 1-2" Clamps 2 00							
	1 Roll Garnet Paper #½-36"-11 00							
	1 " " " #1 " 11 00							
	1 " " " #2 " 12 00							
	34 00							
	20% 6 80 27 20							
	15 # Sand Paper 1 00							
	1 Doz Lap Bolts 1 50							
	1-11" Saw 3 50							
	1 12" " 3 75							
	2-13" " 8 00							
	1-15" " 5 00							
	1-16" " 5 50							
	25 75							
	50+50 19 31 6 44							
	Fixtures B	69	5	336 38				
	13 Wood Clamps 7 54							
	1 Wood Split Pulley 4x20-5 20							
	1 " " " 9x16 6 60							
	1 " " " 13x13 13 30							
	1 " " " 4x28 7 80							
	1 " " " 14x23 14 20							
	47 10							
	60% 28 26 18 84							
	1 Mitering machine 10 00							
	1 Cabinet Planer 300 00							
			9		9			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	15	Sundries								
		Middletown a/c		14✓			3	923 79		
		Fixtures B		69	5	227 03				
		1 Sand Wheel	70 85							
		1 Shaper	90 00							
		1 Hand Drill	5 00							
		2 Set Clamps	27 00							
		1 Straight Edge	7 00							
		1 Drawing Board	5 00							
		1 Wood Sp. Pulley 23x10 - 1060								
		20x9 830								
		21x6 660								
		14x10 600								
		10x10 465								
		20x9 830								
		25x9 1100								
		55.45								
		60% 33 27	22 18							
		Fixtures A		68	8	296 72				
		2 Set Square Dies	1 40							
		1 Iron Saw Table	73 82							
		1 Boring Machine	20 00							
		Wood Pipe Patterns	200 00							
		1 Lead Cutter	1 50							
		Mch Shop Fixtures		70	7	105 10				
		1 Lathe	75 00							
		1-4" Bench Vise	7 50							
		1 Ratchet	1 00							
		1-18" Trimo Pipe Wrench	2 00							
		1-12" Chuck	19 60							
		Fixtures B		69						
		2 Vises	10 00		1	10 00				
		Man A		2						
		1500# Endwood @4.00	60 00							
		35# Baywood	1 40							
		510 ft sidewood maple Jui. @6	30 60							
		151 ft Cutting Stock Steels @22	33 22							
		692# Sheet Brass	121 79							
		194 Gro Screws net	22 43							
		8# Planer Cloth @1.35	10 80		7	280 24				
		Mallx A		8						
		1 Set Square Dies	3 00							
		3 Wrenches	1 00							
		2-8" Monkey Wrenches	45							
		1-10 " "	25		2	4 70				
					3					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Middletown a/c	142			8	25262		
	Maurer A	8	8	25262				
	3 Brass Oil Cans	75						
	50" ½" Belting Old	100						
	151' 1" " @12 1812							
	110' 1½" " " 20 2200							
	330' 2" " " 28 9240							
	180' 2½" " " 36 6480							
	770' 3" " " 44 33880							
	110' 3½" " " 52 5720							
	900' 4" " " 60 54000							
	110' 5" " " 76 8360							
	120' 6" " " 92 11040							
	15' 8" " " 124 1860							
	25" 10" " " 156 3900							
	33' 6" " " 92 3036							
	65' 6" " " 92 5980							
	50×10 147508 81129							
	75° 66379 49785	16594						
	26' 6" Belting @ 92 - 2392							
	45' 6" " " 92 4140							
	50×10×75 6532 4327	2205						
	26' 8" Belting 124 3224							
	40' 6" " 92 3680							
	50×10×50 6904 5350	1554						
	40' 8" Belting @124 4960							
	50×10×33⅓ 3472	1488						
	14' 4" Belting 60 840							
	40' 3" " 44 1760							
	10½' 1¼" " 16 168							
	50×10 2768 1522	1246						
	20# No 00 Sand Paper } 25# No 0 " " }	700						
	11-8" Circle Saws - 200 2200							
	13-7" " " 170 2210							
	1-8" " " 200 200							
	2-6" " " 140 280							
	1-7" " " 170							
	1-6" " " 140							
	50×20 5200 3900	1300						

208

DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
						√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	2	Machine Shop			53	7	103 02				
		Middletown a/c			142			7	103 02		
		12 doz 10" Flat Mill Files	3 80	45.60							
		8 " 11" " " "	4 25	34 00							
		1 " 12 " " "	5 40	5 40							
		7 " 8" Taper	3 80	26 60							
		9 " 5" "	1 70	15 30							
		5½ " 6" "	2 40	13 20							
		6 " 4½ "	1 40	8 40							
		3 " 8" Cant	3 40	10 20							
		½ " 14" F. Bast	9 50	4 75							
		1½ " 8 " mill	2 40	4 85							
		1 " 12 " 2nd cut	7 70	7 70							
		1 " 6" " mill	2 25	2 25							
		1⅓ " 8" Rd	2 90	3 86							
		1 - " 5" Cant	2 20	2 20							
		1½ " 10" Rd	3 80	5 70							
		½ " 6½ Rd	3 20	1 60							
				191 61							
		70%.		134 12	57 49						
		1 Chuck 4" Old			4 00						
		2 Screw Plates			1 00						
		2 Tap Wrenches			1 00						
		1-18" Monkey wrench			50						
		7 Engine "			3 74						
		14 Twist Drills old			4 74						
		77 Set Screws ½x1½			1 50						
		308 Cap "			7 15						
		26 Set "			3 35						
		20 Taps			11 96						
		12# Babbitt			1 80						
		32# Cast Steel			4 80						
		Maint A			8	6	1 14				
		" " B			84	6	13 02				
		Machine Shop			53			3	14 16		
		Files ap per Nottage slip.									
	16	F. Eggers V & Co			Br	4	137 74				
		Lumber B			104			4	137 74		
		921 Bottoms 16¼x31¼		3246'							
		310 " 14¼x31⅜		962							
		247 " 16¼x25¼		704							
		514 " 16¼x20¾		1210							
		6122' @ 22½									
						5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mach'y B	84	9	207				
	Mach'y A	8			9	207		
	12'-2½" Belting } old Belting from Middletown 65							
	14' 2" " 59							
	9½" 2" " 83							
	8' 2½" "							
	Fix B	69	2	1712				
	Mach'y A	8			2	1712		
	25½ ft 6" Belt for new Planer 352							
	54⅓ " 4" " " " " 492							
	22' " 3½" " " " Facer 173							
	21⅓' " 3" " " " " 191							
	13⅔' " 4" " " " Sticker } 504							
	47¼" " 3" " " " "							
	6⅓" " ~~1~~2½" " " " "							
	8¼ " 2" " " " "							
	Lumber B	100	2	78257				
	Capp & Dow	348			3	51672		
	45842 ft Pine @ 6.50 297.97							
	4600 " " " 7.50 34.50							
	98 " Ash " 21.00 206							
	174 " " " 13.00 226							
	333 " " " 9.00 300							
	302 " Elm " 21.00 634							
	178 " " " 13.00 231							
	223 " " " 9.00 201							
	207 " Bass " 20.00 414							
	115 " " " 13.00 149							
	96 " " " 9.00 86							
	9/18/ 22826' Pine "@ 7.00 35694							
	15978							
	G. W. Jones & Co 9/11	208			5	10796		
	Wm J. Wagstaff 9/8	309			3	15789		
	Mach'y A	8	2	5375				
	Merkle Wiley Broom Co 9/9	285			2	5375		
	Mdse	1	2	17066				
	Sundries							
	Scoville Mfg Co 9/6	224			5	16880		
	Wm Frankfurth H. Co 9/19	212			6	186		
			8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	13	F B	94	2	101				
		C. J. Hibbard & Co 9/18	726			2	101		
		Fgt A	15	1	85				
		Am T. F Co Mfg 9/16	348			4	85		
		Exp A	73	1	100				
		Am T. F Co ~~Mfg~~ Sapp Grand 9/13	471			1	100		
		Exp B	110	4	180				
		Sundries							
		Gethers Dreberh 9/15	506			9	180		
		Fuel E	58	~~8~~	~~829~~				
		Adams Coal Co 8/18	760				~~829~~		
		Fixtures B	69	1	23800				
		Am Wood Working Mch Co 9/15	796			4	23800		
		Manf Ex B	81	2	461				
		Sundries							
		Am Screw Co 9/13	774			8	53		
		Detroit Emery Wh Co 9/16	765			3	408		
		Manf B	72	5	3182				
		Sundries							
		Chas Daumbach Co 9/15	717			5	2750		
		Wm Frankfurth H Co 9/15	712			9	432		
		Adv	51	3	3333				
		Mpo Journal 9/20	750			3	3333		
		Gen Exp	32	8	107				
		Sund							
		Eagle Stamp Wks 9/20	764			1	37		
		Chgo N P Union 9/20	477			7	70		
		Mfg Ex E	59	1	2530				
		Sundries							
		Chas Baumbach Co 9/15	717			6	330		
		Leonard & Ellis 9/11	762			9	1800		
		Adam Cook's Sons 9/20	790			4	400		
				3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	13	Bldg & Mch Shop	67	8	683				
		Wm Frankfurth & Co 9/13	72			8	683		
		Sund							
		Wm Frankfurth & Co 9/14	72			4	895		
		Mdse Ex B	84	7	520				
		Mdse B	74	6	375				
		Sund							
		Wm Frankfurth & Co 9/12	72			4	346		
		Mdse A	1	4	166				
		" Ex A	8	9	180				
	15	Goods Ret A	27	6	204				
		Bemis Bros Bag Co Minn	120			6	204		
		Cr bill 9/1							
		Sundries	✓						
		Gen Exp	34			9	135		
		Lozier Mfg Co	254	8	80				
		C. F. Hibbard & Co	226	1	55				
		A. G. Spaulding & Bro	309		~~1925~~				
		Chgo Cash	130				~~1925~~		
	16	Mdse Ex B	84						
		Mdse Ex A	8						
		1 # 14 Oiler							
	18	Med Br.	142	7	925				
		A Kaufman	261			7	925		
		Goods Ret A	27	4	175				
		Pacific Staks T. Fdry	512			4	175		
		Cr memo 9/18							
		City of G Rs	553	2	200				
		Mdse Ex E	59			2	200		
		Thru 9/9 & 9/12							
		G Rs Mfg Co	230	6	150				
		Mdse Ex E	59			6	150		
		1 - 5" Elbow							
				5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept	19	Frt B	92	2	4196				
		W H Bullen	258			2	41 96		
		Inland chgs Baumann sh. 9/10	3713						
		Cartage Wy Dickinson BL 45 & 47	483						
	20	Marshall Field & Co	222	6	2166				
		Sundries							
		Chgo Cash	130			8	2132		
		Int & Dis	122			4	34		
		Sund							
		Sund							
		Von Lengerke & Antoine	244	1	1225				
		Chas E Cable	304	4	4900				
		Am Screw Co	217	6	5082				
		Chgo Cash	130			3	11109		
		Int & Dis	122			8	98		
	21	Fuel E	58	9	3321				
		Adams Coal Co	260			9	3321		
		Frt. deducted from Car #58582							
		3800 & 5986 in Error							
	22	F P Bagley & Co	266	9	1125				
		Sund							
		Chgo Cash	130			5	1013		
		Int & Dis	122			4	112		
		Nat'l Ptr. Co	220	7	2500				
		Chgo Screw Co	263	6	1068				
		H M Hooker Co	292	2	425				
		Chgo Cash	130			4	3993		
	23	Shea Smith & Co	243	9	144				
		Chgo Cash	130			9	144		
		Bills Rec	42	6	13432				
		Sundries							
		G W Watkinson	468			5	13332		
		Int & Dis	122				100		
		9/VI/99 — 60 ds							
				4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	25	John Dickinson & Son O. T.	333	4	71 50				
		W H Bullen	228			4	71 50		
		Ocean Frt a/c 7/12 –							
		Our bill to them 9/4							
		Frt B	94	5	58 46				
		W H Bullen	228			5	58 46		
		Inland Frt. B/L 51 & 52							
		Sund	√						
		W H Bullen	228			5	99 23		
		Frt A	15	6	1 50				
		" B	94	8	97 73				
		Inland Frt a/c 2/24/99							
		Sund	√						
		W H Bullen	228			8	80 00		
		Frt A	15	5	5 00				
		" B	94	3	75 00				
		Inland Chgs B/L 56–57 & 326							
	27	Frt A	15	3	1 70				
		Am F. F. Co N.Y. 9/20	348			3	1 70		
		Mat A	2	8	62 99				
		Stuyvesant Glue Co 9/14	307			8	62 99		
		Mat B	74	1	51 22				
		Sundries							
		L H Mace 9/19	308			1	6 85		
		F P Bagley & Co 9/21	266			9	13 50		
		Marshall Field & Co 9/13	222			3	20 10		
		Wm Frankfurth H Co 9/23	211			3	2 37		
		Vt. Mbl Co	242			3	8 40		
		H P Hamilton	170	7	1 60				
		Chas Baumbach Co 9/22	227			7	1 60		
		Exp B	110	2	1 82				
		Gether & Drebert 9/25	506			3	30		
		do 9/22	"			8	1 52		
		A H Lohman	182	7	34				
		Wm Frankfurth H Co 9/22	212	6		7 5	34		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 27	Mdse B	84	6	3 75				
	Am Roll W. P. Co 9/12	294			6	3 75		
	Adv	51	9	40 50				
	Sundries							
	Ostrander Seymour Co 9/13	307			7	25 00		
	Pawley Pub Co 9/15	258			6	10 50		
	Comm. St L. Journal 9/12	249			5	5 00		
	Gen Exp	34	1	10 00				
	R G Dun Co 9/26	204			1	10 00		
	Lumber B	104	6	102 12				
	Sundries	304						
	A Rohde 9/27				5	16 61		
	G W Jones L Co 9/21	208			1	85 51		
	Sund	√						
	Wm Frankfurth H Co 9/22	212			9	8 19		
	Wages B - Thibaeck	106	2	1 82				
	Mdse B	84	5	5 29				
	Man B	74	2	3 08				
	Sund							
	Vks Iron Wks 9/25	286			2	24 41		
	Man B	74	3	20 28				
	Mach Shop	53	5	68				
	Fix B - Seat for heater	68	2	3 45				
	Sund	√						
	Vks Iron Wks 8/12	286			5	50 99		
	Man B	74	2	23 15				
	Man A	2	3	27 84				
	Sund							
	Henry Scherer 9/22	307			7	20 95		
	Mch Shop	53	3	13 26				
	Mdse A	8	4	7 69				
			9		9			
	Mch Shop	53	4	40				
	Man A	2			4	40		
	7# 1/8" Brass							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

			SUNDRIES.					
DATE.	NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mach'y B	84	6	1122				
	Mach'y A	8			6	1122		
	4'3ft 4 1/2" Belting } old. 100							
	8'8" 3" "							
	74'8" 6" " new 1022							
	Man B	74	3	7986				
	Wright & Lawther Oil Co 9/16	724			3	7986		
	Man A	2	9	360				
	Plumb & Nelson 9/27	301			9	360		
	Mach'y A 9/18	8	6	15				
	Man B 9/25	74	3	12				
	Wm Frankfurth H Co	22			9	27		
	Mach'y C	59	4	400				
	Dodge Mfg Co 8/13	255			4	400		
	Gaskets B	116	1	1585				
	Tripp Mfg Co	652			1	1585		
	Lace Backing pets							
	Mach'y B	84	2	20				
	Mach'y A	8			2	20		
	No 14 Oiler							
	Am Roll W. P. Co	594	6	375				
	Sundries							
	Chgo Cash	130			7	367		
	Int & Dis	122			8	08		
	Bills Rec	42	6	12246				
	Scarff & O'Connor	515			6	12246		
	8/17/99 — 4 mos							
	Mach'y B	84	6	42				
	Mach'y A	# 8			6	42		
	3 1/2 oz Oil Stone							
	Mill Pr	142	6	3984				
	Morgan & Wilcox	663			6	3984		
			4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	26	Exp a	23	5	95				
		Hardwood Mfg Co	687			5	95		
		Fox Type #22-14 were sent them instead of 24-14 " — No use to them & not worth returning							
		Goods Ret B	116	3	12 00				
		Arkansas Democrat	651			3	12 00		
		Backing retd							
		Sund	✓						
		Chgo Cash	179			6	63 33		
		Com. St. R. Jo.	249	2	20 00				
		F. Weisl Can Co	306	2	5 78				
		Wages B. K.	106	6	1 50				
		F P Bagley & Co	266	5	36 05				
		Grant C Snyder & Co	503	7	43				
		P & L	40			7	43		
		To balance							
		P & L	40	1	1 00				
		The Press LaCrosse	644			1	1 00		
		Dues fees							
		Wright & Lawther L Co	264	3	79 86				
		Sundries	✓						
		Chgo Cash	179			4	79 06		
		Int & Dis	172			8	80		
		Int & Dis	172	x	22				
		Heywood Bros & Wakefield	306			4	22		
		H W Caslin & Co	330	4	1 84				
		P & L	40			4	1 84		
		To make a/cs agree							
		Dr & A	29	2	12				
		Elliot Ptg Co	228			2	12		
		Cr memo 9/27		9		9			
		Gen Exp	34	7	2 95				
		A Niedecken Co 9/26	261			7	2 95		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	29	Main B	74	8	557				
		J P Bagley & Co 9/26	266			8	557		
		Goods Ret A	27	3	750				
		Gr W. T. Fdry — Kansas City 9/12	446			3	750		
		Lumber B	104	9	103176				
		Haggen V.S. Co 9/13	23√			3	9876		
		do 9/15	"			6	7899		
		do 9/14	"			6	16881		
		do 9/16	"			7	5875		
		do 9/17	"			4	13018		
		do 9/19	"			9	7637		
		do 9/20	"			9	10809		
		do 9/21	"			9	11898		
		do 9/22	"			9	5076		
		do 9/23	"			5	13658		
		do 9/24	"			5	5549		
		Lumber B	104	9	1728				
		Aug Rohde 9/28	304			9	1728		
		Fixtures B	69	3	3576				
		Dodge Man Co 9/11 Pulley for Sash ~~Buzz~~ Planer 1st fl. B	255			3	1056		
		do 9/16 Pulley for new Sticker	"			9	1080		
		do 9/11 Mid Planer 1st floor B	"			9	1440		
		Main A	2	2	4133				
		Scoville Mfg Co 9/25	224			2	4133		
		Maint A	8	1	280				
		Standard Oil Co 9/27	221			1	280		
		Mfg B	74	7	1000				
		Diamond Glue Co 9/23	305			7	1000		
		Maint B	84	4	4765				
		Excelsior Wrapper Co 9/23	257			4	4765		
		Maint E	59	1	1063				
		Standard Oil Co 9/13	221			1	1063		
		Dis A	29	8	26				
		Johnston & Co Cr memo 9/29	480	1		8	26		

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	30	H Eggers V D Co		732	1	100				
		Maint A		2			1	100		
		1 qt White Shellac	75							
		1# Hard Oil	15							
		1 qt wood alcohol	10							
		P & L		40	1	01				
		Am T. F Co NY		348			1	01		
		To make a/cs agree								
		Lumber B		1044	7	236.68				
		Capt A E Dow		748			7	236.68		
		33812 AA @ 7^{00}								
		Salvation Army		581	2	200				
		Inland Printer Co 9/28		749			2	200		
		Salvation Army		581	5	257				
		Gen Exp		34			5	257		
		Stamps to bal								
		H W Casler & Co		330	2	1640				
		W H Bullen		228			2	1640		
		Ocean Sat Sh 8/25								
		J E Hamilton		160	1	235				
		Maint E		59			1	235		
		3 Batteries	75							
		3 Carbon Centers	120							
		5 Zincs	20							
		7# Sal Ammoniac	20							
		Fix B		69	3	80.94				
		Mach Shop		53			3	80.94		
		New Sander	149.96							
		Less Belting 1168								
		" Castings 5004								
		" Pulleys 730	6902							
		Fix B		69	4	17.05				
		Mach Shop		53			4	1705		
		New Slat Saw	3211							
		Less Belting & Pulley	1806		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 30	Manx A	6	3	2000				
	Manx B Ctg	81			2	2000		
	Chgo Exp	133	4	8500				
	Truck Clarke	199			4	8500		
	Manx E	59	8	8333				
	H J Maitland	200			8	8333		
	Mch shop	53	1	10000				
	D Nottage	196			1	10000		
	Manx A	6	7	20833				
	H P Hamilton	170			7	20833		
	H E Hamilton	170	3	1650				
	Mrs H E Hamilton	252			3	1650		
	Gen Exp	34	3	65534				
	Sund.							
	J E Hamilton	160			7	33334		
	A H Lohman	182			2	6500		
	H Gowran	187			8	12500		
	A Bartz	190			8	3500		
	Ella Perkins	202			9	4500		
	M McAllen	″			5	3000		
	H Gowran	187	3	1200				
	J E Hamilton	160			3	1200		
	Jos Gagnon	553	8	575				
	Tenement No 1	139			8	575		
	Jos Wenzel	554	5	500				
	Tenement No 2	139			5	500		
	Sund	✓						
	Miss A Hamilton	525			8	2555		
	J E Hamilton	160	1	1405				
	H P Hamilton	170	2	650				
	E D Hamilton	525½	5	500				
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Chgo Cash	130	4	455 53				
	Sundries							
	Chgo Sales	127			8	450 53		
	J E Scofford	749			5	5 00		
	Dis B	118	6	08				
	Penn Eng Co	741			8	08		
	Error charging bill 9/2							
	Sund							
	Chgo Cash	130			2	217 28		
	F Clark	199	3	84 99				
	W C Clarke	198	1	10 00				
	Tom Reid	534	6	50 10				
	Chgo Exp	133	4	17 35				
	Gen Exp	34	4	1 06				
	Chgo Fat	129	8	1 25				
	Dis A	79	8	1 88				
	" B	118	4	4 00				
	J E Hamilton Telegram to Hs.	160	41					
	100 f x Cord		65					
	Express "		20					
	Copy "Nation"		10					
	Mace Mixture		1 85					
	A G Spaulding		19 25					
	Lap Robes		10 00					
	4 Pr Gloves		85					
	Postage		08					
	Blankets		11 66					
	Express "		1 60	3 46 65				
	Chgo Sales	127	2	760 88				
	Sundries							
	Man A	1			5	46 31		
	" B	42			6	714 57		
	Gen Exp	32	7	70				
	M M Sweet	719			7	70		
	Stamps							
	Sundries	✓						
	J. N Dahlen	704			8	4 58		
	Goodsket B Label Holders 102 Steel Rules 210	116	6	3 12				
	Dis A	79	8	1 16				
	Dis B	118	3	30				
			4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept	30	Sundries							
		Mach Shop	53			4	180 13		
		Manfx B	84	7	43 90				
		Man B	74	1	69 76				
		Manfx A	8	6	27 69				
		J.E.H. 11 3/4 hrs on mill @ 25	160	6	2 94				
		Alum Mfg Co 1 doz 12" Hack Saw Blades	511	3	75				
		" 2 nuts	"	6	06				
		" 14 1/4 Babbitt	"	3	2 28				
		Rs Rl Co 29 hrs @ 25	537	5	7 25				
		Manfx E	59	4	19 84				
		Eggers & Co Saw Slide	132	5	2 66				
		6th 6 1/2 hrs	"	8	2 60				
		16th 1 Collar for shaft	"	4	40				
		Med Bx	145	9	4 50				
		Man Bx	74			9	4 50		
		370 Large Pulls @ 1.30 Gro 3 25		4		4			
		150 Small " " 1.00 " 1 75							

October 1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	1	Adv No 2	54	8	517 31				
		Am. T. F. Co Gen. Office	256			8	517 31		
		Type Balance							
		Boston 8676 14974							
		New York 11537 162516							
		Phila 2570 40051							
		Balti 18073 42071							
		Buffalo 5943 18636							
		Pittsburg 4368 54855							
		Cleveland 4962 54633							
		Cincinnati 16443 108554							
		Chg. 16052 113536							
		St Louis 7453 78716							
		Minneapolis 3946 39462							
		Kansas City 4326 27419							
		Denver 700 3771							
		Portland 5756 18868							
		San Fran. 22916 24289							
		Crescent 16333 10571							
		Connor Kudler 3541 10218							
		154695 775439							
		10% 5%							
		15459 36272							
		Adv No 2	54	1	156 70				
		Barnhart Bro & Spindler	454			1	156 70		
		DBS 207.78 1804.03							
		Minn T. Fdy 6852 10928							
		GXW Omaha 2470 15137							
		do K City 2223 18741							
		St Louis R S Co 3613 16321							
		35936 2415.30							
		10% 5%							
		3594 12076							
	3	Dis a	29	3	48				
		Am. T. F. Co., San Fran	421			3	48		
		Cr memo 10/2							
		Goods Ret B	116	5	500				
		Golding & Co NY	490			5	500		
		Cr memo 10/4.							
		Goods Ret a	24	6	123				
		Am T. F Co Chgo cm 10/3	388	5		6 5	123		

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	5	Dis B	118	8	08				
		Am T. F Co Chgo	388			8	08		
		To correct error Inv 9/30							
		Gen Exp	34	4	91 93				
		Post office Sept	126			4	91 93		
		F P Bagley & Co	267	3	4 35				
		Sund							
		Chgo Cash	129			5	3 92		
		Int & Dis	122			7	43		
		Bills Rec	42	6	39 66				
		F E Scofford	561			6	39 66		
		10/4/99 - 30 ds - 6%							
	6	Sund							
		W H Bullen	228			3	69 33		
		R. J. Tanner & Co	339	8	67 13				
		Fgt B	94	4	2 20				
		Dis B	118	7	3 67				
		Am T. F Co Cleveland	369			7	3 67		
		Cr memo 10/6							
		Goods Ret B	116	7	6 46				
		Mid Br	143			7	6 46		
		Cr memo 10/7							
		Exp A	23	2	18 92				
		A G Butler	721			2	18 92		
		Cr memo 10/7							
		Dis B	118	3	75				
		Am T. F Co Denver	415			3	75		
		Cr memo 10/7							
	9	Dis A	29	8	71				
		H W Knight & Co	721			8	71		
		Error in bill 9/9							
		Heybach Bush Co	475	1	1 00				
		T Man B	74			1	1 00		
		To correct Error Inv 9/24	✓						

1899 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	9	P & L	40	3	30				
		Bramblett & Beugah	560			3	30		
		Riley & Kribl	299	6	60				
		Man B	74			6	60		
		30# Iron Ore							
	10	Fix B	69	3	678				
		Man Ex A	8			3	678		
		24'7" of 6" Dbl Belt for							
		New Sticker-(Mid Bn)							
		Alum Mfg Co	510	6	231				
		Man Ex A	8			6	231		
		10½ ft of 3" Belting							
		Man Ex B	88	6	33				
		Man Ex A	8			6	33		
		6' of 2½ Belt (Mid)							
		Dis A	299	9	18				
		Toronto Type Fdry	470			9	18		
		Cr memo 10/10							
		Sundries	√						
		Acc Ins	135			6	5730		
		D Nottage	196	3	30				
		H J Maitland	200	3	30				
		Wages A	19	4	1280				
		" B	106	7	4390				
		Lumber B	104	9	56349				
		Sundries							
		G W Jones L. Co 9/22 98.36 × 10/6 1.95 9/27 82.14 × 9/26 79.78 × 9/23 83.63 × 345 86							
		Cr memo 10/2 9 13	208		~~33673~~	4	33673		
		G. W Jones L. Co 9/25 85.21 × 9/29 51.59 × 10/9 3.21 143 01							
		Cr memo ~~9/25~~ 10/9 7 90	208		~~13511~~	2	13511		
		Am Rohde 14.75 13.44 10/6 16.39 9/30 16.02 10/2 16.66 9/29 15.39	204		~~9165~~	3	9165		
				2		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	12	Fix F	70	7	29 14				
		Gunn Furn Co 10/2	310			7	29 14		
		Genl Exp	34	9	2 25				
		Rockwell & Rupel 8/28	292			9	2 25		
		Man B	74	3	555 24				
		Sundries							
		Shelton Co 9/23	255			1	34 03		
		do 9/20	"			2	42 50		
		do 9/21	"			8	38 15		
		L H Mace & Co 9/19	—				~~6 85~~		
		F P Bagley & Co 9/25	267			3	4 35		
		Henry Olhephand Co 10/5	264			9	90 00		
		American Screw Co 9/29	227			6	21 93		
		Upson Nut Co 9/27	245			5	56 93		
		J C Pearson Co 9/22	225			8	36 80		
		Wm Frankfurth H Co 10/2	212			6	3 75		
		do 10/2	"			3	45 57		
		Scoville Mfg Co 9/27	224			6	15 18		
		Rivers Iron Wks 10/9	236			5	26 96		
		Chas Baumbach Co 10/2	217			3	12 18		
		W D Messinger & Co 9/29	247			1	125 65		
		Alum Mfg Co 10/9	510			9	1 26 5 5 5 2 4		
		N McAvery	202	6	33				
		Wm Frankfurth H Co 10/2	212			6	33		
		Sundries	✓						
		Wm Frankfurth H Co 10/2	212			3	3 63		
		A C Gowran	187	5	2 93				
		Ella Perkins	202	7	70				
		Marshall Field & Co	222	2	2 54				
		Sundries							
		Chgo Cash	179			1	2 44		
		Int & Dis	122			1	10		
		Mauk B	84	3	20 37				
		Sundries							
		M Field & Co 9/30	222			2	2 54		
		H Boettger & Sons 9/30	309			4	10 15		
		Loring Coes & Co 9/28	263			3	7 68		
				6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct	12	Mach Shop	53	7	1150				
		Henry Disston Sons 9/29	163			7	1150		
		Maint E	59	3	2217				
		Electric App. Co 10/4	140			1	73		
		Alum Mfg Co 10/5	510			3	48		
		Garlock Packing Co 10/6	310			3	417		
		Standard Oil Co 10/4	141			5	1679		
		Adv	51	2	8534				
		Sundries							
		Inland Ptr. Co 10/2	149			7	5200		
		J. Clyde Oswald 9/30	309			4	3334		
		Exp B	110	1	775				
		Sundries							
		King, Fowle McGee Co 9/14	107			4	175		
		DeLong Hong Co 10/10	176			6	600		
		Sundries							
		Rivers Mfg Co 9/26	130			5	1652		
		Maint B	74	9	108				
		Mch Shop	53	6	690				
		J E Hamilton	160	1	604				
		H Gowran	187	2	200				
		Maint B	84	5	50				
		Sund							
		Schroeder Bros 10/2	167			1	64		
		Maint A	8	4	40				
		" " B	84	6	24				
		Sund	√						
		Ro Iron Works 9/30	136			3	5700		
		Maint B	74	1	5473				
		Mch Shop	53	2	227				
		Sund	√						
		Rundle Spence Mfg Co 9/29	176			4	1498		
		Maint B	84	1	469				
		" " E	59	3	1029				
				8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct	12	Sund							
		Wm Frankfurth H Co 10/2	712			5	338		
		Man A	2	4	52				
		" Ex B	84	4	286				
		Sundries							
		Wm Frankfurth H Co 10/5	712			4	1291		
		Mdse	38	6	1050				
		Man Ex B	84	4	238				
		Gen Exp	34	3	03				
		Commercial St L Jo.	249	2	731				
		Adv	51			2	731		
		Amt credited in Mdg in error							
		H Scofford	561	9	9432				
		Com'l St L Jo	249			9	9432		
		His part of a/c transferred							
		Inland Type Fdry	495	2	200				
		Shea Smith & Co	243	9	414				
		Chgo Cash	130			2	614		
		Adam Cook's Sons	240	4	400				
		Chgo Cash	130			5	392		
		Int & Dis	122			8	08		
		Fix B	69	9	1575				
		Fox Mchy Co	722			9	1575		
		1-10" No 4 Dado Head							
		H M Hooker Co	742	2	389				
		Chgo Cash	130			3	381		
		Int & Dis	122			8	08		
		Goods Ret B	27	9	81				
		Mil Br	143			9	81		
		Cr Memo 10/12							
		Gen Exp		9	412				
		Shea Smith & Co 9/29				9	412		
		Man B		2	389				
		H M Hooker Co 10/5				2	389		
				3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 13	Lumber B	104	3	30				
	T. W. Jones & Co	209			3	30		
	Frt chgd 10/4 6 60 should be 6 30							
	Goods Ret A	27	5	12 83				
	Johnston & Co cm 10/13	480			5	12 83		
	Ella Perkins	202	5	50				
	Gen Exp	34			5	50		
	Stamps							
	Sund							
	Sund							
	Garlock Packing Co	310	3	4 17				
	Rockwell & Aupel	"	9	2 25				
	El. Appliance Co	240	1	73				
	Chgo Cash	130			5	7 07		
	Int & Dis	122			8	08		
	Wages A	19	2	16 67				
	Sundries							
	Gen Exp	34			3	84		
	Jos Gagnon	553			6	12 75		
	Man B	74			4	1 78		
	Maux A	8			5	50		
	" " B	84			8	80		
	Wages B	106	1	15 22				
	Sundries							
	Man B	74			5	50		
	Maux B	84			1	10 09		
	" " A	8			4	4 63		
	Man B	74	4	153 52				
	Sund							
	H. J. Koerner Royalty on 562 Racks 7/1/99 to 10/1/99	295			6	43 44		
	Wm A Porter " " 1519 Cases 7/1/99 to 10/1/99	262			4	106 33		
	N. J. Hawks " " 10 Pr Brackets 7/1/99 to 10/1/99	284			6	3 75		
	Maux B	84	1	6 67				
	Maux A	8			1	6 67		
	19½ ft 5" Belting							
			1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	13	Fix B	69	8	206				
		Mach'y A	8			8	206		
		12ft 3½" Belt 624 } For							
		17ft 3" " 748 } New							
		1372							
		50-10-66⅔ 1166 } Saw							
		Old Belting for Middletown							
		Heggers V & Co	732	2	103 61				
		Lumber B	104			2	103 61		
		1155 Bottoms 16¼ x 31¼ 4073							
		87 " 14¼ x 31⅜ 270							
		19 " 16¼ x 25¼ 54							
		89 " " x 20¾ 208							
		4605 ft @ 2¼¢							
		P & L	40	1	10				
		Heggers V & Co	732			1	10		
		Lumber B	104	4	1804				
		Sundries							
		Heggers V & Co 9/8 Bal.	732			2	110		
		do 9/11 "	"			2	200		
		do 9/9 "	"			3	120		
		Aug Rohde 10/13	304			6	1374		
		Gen Exp	34	1	127				
		Shea Smith & Co 10/14	743			1	127		
		Exp A	15	3	120				
		Am E. F Co NY 10/11	348			6	60		
		do 10/4	"			6	60		
		Sund							
		Chas Baumback Co 10/11	717			8	134		
		H P Hamilton	170	4	88				
		A H Lohman	182	5	23				
		H Cowran	184	5	23				
		Sund	1						
		Louis Frankfurth H Co 10/14	712			2	119		
		A H Lohman	182	1	19				
		Wagner A Chippee Panel Saw	16	1	100				
				√		√			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.				DEBIT.	CREDIT.
					√	DEBIT.	√	CREDIT.		
Oct	14	Exp B		110	8	12 77				
		Gether & Drebert	10/13	506			8	12 50		
		do	10/12	"			9	27		
		Mdse A		2	5	16 97				
		Ill. Quie Co	10/4	264			5	16 97		
		Mdse B		74	7	63 88				
		Sundries								
		Rivers Iron Wks	10/16	226			2	22 16		
		Chas Baumbach Co	10/5	217			4	30 46		
		J F W Dorman Co	10/12	558			8	89		
		Jno Schuette	10/9	262			3	3 00		
		Wm Frankfurth H Co	10/14	212			2	6 32		
		F P Bagley & Co	10/13	264			6	1 05		
		J E Hamilton		160	5	5 00				
		Sund								
		King Toole McGee Co	10/6	207			2	4 25		
		Jno Mennier Gun Co	9/19	300			3	75		
		Fuel E		58	7	968 74				
		Geo M Jones	9/20	208			4	965 74		
		do	9/23	"			3	3 00		
		Mdse B		84	9	141 66				
		Sundries								
		O L Packard Mchy Co	10/11	246			8	4 40		
		E C Atkins & Co	9/28	258			8	7 07		
		Wadhams Oil Co	10/11	249			2	115 40		
		Medbery Bemis	10/13	302			3	14 79		
		Mdse E		59	7	18 19				
		Electric App. Co	10/4	290			1	18 19		
		Sund		✓						
		Arkell & Douglas	10/14	242			4	23 80		
		Fgt B		94	8	2 60				
		Edwards Dunlop & Co		336	5	21 20				
		Sund		✓						
		Arkell & Douglass	10/14	242			1	47 62		
		Fgt B		94	5	4 10				
		Alex Cowan & Sons		329	5	43 52				
					2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Oct	19	Man A	2	4	2497				
		Sund							
		Chas Baumback Co 9/14	217			9	1800		
		Ill. Zinc Co 10/10	267			4	697		
		Man B	74	9	1107				
		Scoville Mfg Co 10/13	224			9	1107		
		Lumber B	104	4	967				
		Aug Rohde 10/19	304			4	967		
		Man Ex A	8	9	900				
		Sund							
		W D Messinger & Co 10/14	247			4	130		
		E Catkins & Co 10/12	258			5	770		
		Gen Exp	34	1	325				
		Rohn & Meyer 10/9	204			1	325		
		Lumber A	18	3	6312				
		E M. Allen Agt 9/22	263			3	6312		
		Man Ex E	59	6	33				
		Electric App. Co 10/13	290			6	33		
		Man Ex B	84	5	770				
		Man Ex A	8			5	770		
		E Catkins bill 10/12 chg^d							
		Man Ex A in error							
		Man A	2	7	1501				
		H Schultz & Co 10/14	288			7	1501		
		Man B	74	3	4818				
		Sundries							
		S P Bagley & Co 10/16	267			9	270		
		Alum Mfg Co 10/18	510			3	2100		
		Rivers Iron Wks 10/18	236			2	2243		
		Scoville Mfg Co 10/18	224			7	205		
		Man Ex A	8	6	60				
		Rivers Iron Works 10/9	236			6	60		
				3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	20	Sundries							
		Rivers Iron Works 10/18	136			2	3485		
		Matl B	74	2	3404				
		Matl & B	84	9	81				
		Gen Exp	34	4	679				
		Sund							
		Shea Smith & Co 10/17	243			1	199		
		King Towle McGee Co 10/17	207			3	480		
		Sundries							
		C F Hibbard & Co 10/19	226			9	468		
		Stephenson Blake & Co	327	3	318				
		Caslon L. Fdry	325	8	125				
		H W Caslon & Co Paris	330	7	25				
		Invs. ch 10/10							
	17	Goods Ret B	116	8	575				
		Allen Lane & Scott	535			8	575		
		Corrected bill 9/26 - 9%.							
		Goods Ret A	27	3	93				
		Am. T. F. Co Buffalo 10/16	360			3	93		
		Freight B	94	4	130				
		E E Baumann	335			4	130		
		Invs. Charged 6/22/98 & 11/21/98 in error							
	18	Expense B	110	6	3975				
		Caslon Letter Fdry 10/18	325			6	3975		
		Com on ch 10/10 to S.B. & Co							
		Mach Shop	53	6	42				
		Matl & A	8			6	42		
		14 ft 3½" Belting - (old fr. Mid)							
		Fix B	69	4	211				
		Matl & A	8			4	211		
		17' 3½" Belting for Saw (Old from Middletown)							
		Matl & B	84	1	73				
		Matl & B	8			1	73		
		11 ft 3" Belting		√		√			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	18	Maurer B	84	4	40				
		Maurer A	8			4	40		
		2 #14 Oil Cans							
		Goods Ret B	116	6	672				
		Detroit Rub St Wks Cr memo 10/7	575			6	672		
	19	Mid Br	144	1	631				
		J Frank Baumgarten	720			1	631		
		Am T. F. Co - San Fran	421	6	105				
		Latham Mch Co	308			6	105		
		Fgt. on goods sent to be forwarded							
		Fgt B	94	7	655				
		J H Kidd	338			7	655		
		Bills Rec	42		~~1880~~				
		Sundries							
		Bills Rec	42				~~1827~~		
		Int & Dis	122				~~53~~		
		Note of H E Smith 10/17/99 - 2 mos							
		Jno Mennie Gun Co	300	3	75				
		Gen Exp	34			3	75		
		Shea Smith & Co	243	1	127				
		Chgo Cash	129			1	127		
		Mid Br	144	7	250				
		Man B	74			7	250		
		50 Pair Steel Rims c & f							
		A Schultz & Co	288	7	1501				
		Sundries							
		Chgo Cash	129			4	1471		
		Int & Dis	122			3	30		
	20	Goods Ret B	116	1	109				
		R H Smith Mfg Co 9/	642			1	109		
		Error bill 9/9							
		Indianapolis El Eng	5 36	5	50				
		Gen Exp - Telegram sent collect	34			5	50		
				3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct	20	Dis B	118	7	70				
		Muehle P P & Mfg Co	504			7	70		
		Corrected bill 10/12							
		Fixtures B	69	4	107 95				
		Mach Shop	53			4	107 95		
		Countershaft for Fan for Regle X Sander	6 41						
		Simonds Saw 2nd floor	16 93						
		Countershaft for Boring Machine 2nd floor	5 96						
		Case Boring Machine	33 64						
		New Router machine	45 01						
		Mach Shop Fix	70	7	93 02				
		Machine Shop	53			7	93 02		
		Label Holder Cutter							
		J E Hamilton	160	9	7 20				
		Gen Exp	3			9	7 20		
		Mileage used J Ashland		9		9			
	21	Good Ret B	116	6	60				
		Wm C. Jupp	539			6	60		
		Cr memo 10/14							
		G E Cady	573	3	9 30				
		Union Wire Mat Co 10/3	310			3	9 30		
		H J Maitland	200	6	3 48				
		P & L	40			6	3 48		
		J Clyde Oswald	309	6	26 25				
		Mdse a/c	143			6	26 25		
		Sund							
		Sund							
		Nat'l Ptr. Co	251	7	25 00				
		W D Messinger & Co	247	4	1 30				
		Wright & Lawther	264	7	81 88				
		F P Bagley & Co	267	6	1 05				
		Chgo Cash	231			9	108 27		
		Int & Dis	122			6	96		
							109 23		
		Jno Dickinson & Son Bombay	334	5	12 92				
		W H Bullen Fgt sh 9/7	228	5		5	12 92		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 13	P & L	110	7	7 00				
	Ottumwa Democrat	516			7	7 00		
	Advanced costs – we have rec'd all we are going to get & credited to to Suspense							
	Man Ex B	81	3	1 65				
	Man Ex A	6			3	1 65		
	11 ft 4" Belting 6 60							
	7½ " 2½ " " 2 70							
	5 " 1" " 60							
	9 90							
	50-10-2/3 8 25							
	Sundries							
	Chgo Cash	229			5	160 25		
	Mchy. – Geo K Hazlett & Co	143	7	18 25				
	Inland Ptr Co	249	7	52 00				
	H O Shephard Co	264	9	90 00				
	Adv	51	8	76 13				
	Sund							
	Nat'l Jo. Eng & El 10/7	251			2	12 80		
	Typo Journal 10/12	250			2	33 33		
	Nat'l Ptr. Jo 10/14	250			7	25 00		
	Cond. St. R. Jo 10/18	249			5	5 00		
	Man A	2	6	67 20				
	Ill. Zinc Co 10/17	267			6	67 20		
	Gen Exp	34	1	55				
	H M Hooker Co 10/20	310			1	55		
	Man Ex E	59	3	40 35				
	Central El Co 10/16	290			3	40 35		
	Fix B	69	5	50 00				
	Kelly Bros & Spielman 8/13	307			5	50 00		
	Belt Lacing machine							
	Man B	74	7	81 88				
	Wright & Lawther M Co 7/10	264			7	81 88		
	Lumber B	104	2	11 27				
	A H Rohde 10/23	304			2	11 27		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	23	Man B	84	6	77 28				
		W H Porter	762			6	77 28		
		Royalty on 1104 Cases omitted from last remittance							
		Lumber B	105	2	1142 48				
		F Eggers V S Co 9/27	734			2	256 52		
		do 9/28	"			7	66 49		
		do 9/28	"			7	108 88		
		do 9/29	"			7	188 26		
		do 10/3	"			2	88 58		
		do 10/6	"			7	79 09		
		do 10/7	"			6	4 83		
		do 10/9	"			9	65 88		
		do 10/12	"			2	69 05		
		do 10/14	"			9	35 73		
		do 10/16	"			7	62 71		
		do 10/18	"			9	116 46		
	24	Goods Rec B	116	5	5 00				
		Mein Type Fdry 10/26	442			5	5 00		
		Sundries							
		Chgo Cash	129			3	14 61		
		Henry Disston & Sons	763	7	11 50				
		Shew Smith & Co	743	1	1 99				
		Eagle Stamp Wks	764	4	1 12				
	26	American Screw Co	227	7	22 12				
		Chgo Cash	130			7	22 12		
		Goods Ret A	77	5	3 20				
		F Wisel Mfg Co - cm 10/26	539			5	3 20		
		King Fowle McGee Co	2017	9	1 80				
		Gen Exp	34			9	1 80		
		allowance on Inv 10/18 to make price 5¢ per lb							
		Man B	76	4	8 50				
		Wm Frankfurth H Co 10/24	342			4	8 50		
				5		5			

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 26	Sund							
	Frankfurt L H Co 10/21	72			3	5 07		
	Mauler A	8	6	1 32				
	Maur B	74	6	3 75				
	H P Hamilton	170	5	5 72				
	Standard Oil Co 10/21	221			5	5 72		
	Mau A	2	6	79 17				
	Scoville Mfg Co 10/17	224			6	79 17		
	Mauler A	8	6	42				
	Shea Smith & Co 10/24	243			6	42		
	Mapler B	84	3	4 80				
	J. Harris & Co 10/21	308			3	4 80		
	Mapr B	74	9	106 47				
	Sundries							
	7 Rivers Iron Wks 10/26	236			7	69 01		
	Scoville Mfg Co 10/13	224			8	26 18		
	Tilson Mfg Co 10/20	580			3	11 28		
	Mauler A	8	5	5 00				
	Mauler B	84	3	8 40				
	Gerts Lombard & Co 10/13	248			8	13 40		
	Lumber A	18	3	85 98				
	Geo H Walker 10/16	308			3	85 98		
	Lumber B	104	7	22 48				
	Aug Rohde 10/25	304			8	8 72		
	do 10/26	"			8	13 76		
	Godsket A	27	6	1 50				
	Am J F Co St Louis 10/17	400			6	1 50		
	Cor. bill							
	Gwarkin K/m	468	7	1 06				
	Int+Dis	172			9	1 06		
	Incd in note							
			9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Oct	28	Bills Rec	42	3	93 00				
		Gwatkin & Son	468			3	93 00		
		10/23/99 2 mos							
		Goods Ret B	116	4	5 98				
		Med Br	143			4	5 98		
		Cr memo 10/27							
		Goods Ret B	116	7	1 60				
		Sioux City Ptg Co 10/27	528			7	1 60		
		5 lower cases omitted on inv 10/18							
		J E Hamilton	160	2	65				
		Maurx E	59			2	65		
		5 Gal Headlight Oil 55							
		Castor Oil 10							
		Riley & Seibl	299	2	65				
		Mau B	74			2	65		
		1/2 Gal Hard Oil							
		Alum Mfg Co	510	7	25				
		Mau A	2			7	25		
		1 qt wood alcohol							
		Peter Schroeder	522	1	28				
		Mau B	74			1	28		
		14# Iron Ore							
		Mau B	74	5	8 60				
		Gilson Mfg Co 10/25	311			5	8 60		
		Fgt B	94	2	6 50				
		Pitt & Scott 10/24	308			2	6 50		
		Lumber B	104	6	13 38				
		Aug Rohde 10/27	304			6	13 38		
		Lumber B	104	1	326 62				
		Kelly Maus & Co 9/13	244	4		1 4	326 62		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 31	Lumber B	104	8	816 20				
	Heggen V S Co 10/23	132			9	126 27		
	do 10/19	"			4	141 16		
	do 10/27	"			2	82 55		
	do 10/26	"			2	190 82		
	do 10/27	"			4	54 85		
	do 10/26	"			2	118 73		
	do 10/20	"			3	101 82		
	H M Hooker Co	310	1	55				
	Chgo Cash	130			1	55		
	Exp A	73	9	72				
	M Strouse & Co	733			9	72		
	1/2 Express Charges							
	Mid Br	143	6	33				
	Man B	74			6	33		
	36 Case Pulls @1 35/Gro							
	Machy B	84	4	40				
	Machy A	8			4	40		
	1 Oil Stone							
	J E Hamilton	160	1	100				
	Gen Exp	34			1	100		
	Rev Stamps							
	Machy B	84	2	20				
	Machy A	8			2	20		
	1 Oil Can							
	Exp A	73	4	65 65				
	A G Butler cm 10/31	721			4	65 65		
	Com. on bill 10/27							
	H Bagley & Co	267	9	2 70				
	Sundries							
	Chgo Cash	130			9	2 43		
	Int & Dis	122			9	27		
	Bills Rec	42	6	153 24				
	Scarff & O Connor Co	575			6	153 24		
	Note 10/26/99 3 mos		5		5			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct	31	Fgt B		94	7	9 42				
		Nat'l Ptr. Sup Co		538			7	9 42		
		Sh 8/12 - 2050# Cases @34	6 97							
		" " 850# Lumber @5	42							
		" 10/6 600# Cases @34	2 04							
		Manfx A		6	2	20 00				
		Manfx B Chg		84			2	20 00		
		Chgo Exp		133	4	85 00				
		Finch Clarke		199			4	85 00		
		Manfx E		59	8	83 33				
		H J Maitland		200			8	83 33		
		Mch Shop		53	1	100 00				
		D Nottage		196			1	100 00		
		Manfx M		8	7	208 33				
		A P Hamilton		170			7	208 33		
		A P Hamilton		170	3	16 50				
		Mrs A C Hamilton		212			3	16 50		
		Gen Exp		34	3	653 34				
		Sundries								
		J E Hamilton		160			7	333 34		
		A H Lohman		182			2	65 00		
		H C Gowran		187			8	125 00		
		A Bartz		190			8	35 00		
		Ella W Perkins		202			9	45 00		
		M McAnany		"			5	50 00		
		H C Gowran		184	3	12 00				
		J E Hamilton		160			3	12 00		
		Jos Gagnon		553	7	7 00				
		Denmark No 1		139			7	7 00		
		Jos Wenzel		554	5	5 00				
		Denmark No 2		134	5		5	5 00		
					5		5			

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 31	Sundries	√						
	Miss A Hamilton	525			8	25 55		
	J E Hamilton	160	1	14 65				
	A P Hamilton	170	2	6 50				
	G D Hamilton	525	5	5 00				
	Chgo Sales	177	3	969 42				
	Man A	2			1	252 19		
	Man B	74			2	717 23		
	Chgo Cash	130	1	819 19				
	Chgo Sales	177			1	819 19		
	Sund							
	Chgo Cash	130			7	161 53		
	Chgo Exp	133	6	21 57				
	W C Clark	198	1	10 00				
	Gen Exp	34	4	6 70				
	Exp B	110	3	75				
	J E Hamilton – 3 telegrams	160	4	1 51				
	Scoville Mfg Co	224	4	28 30				
	F Clark	199	2	84 71				
	Drs A	29	2	2 49				
	" B	118	5	5 00				
	Sundries							
	Mach Shop	53			9	222 03		
	Man Ex B	82	4	66 10				
	J Eggers V S Co	132	4	5 65				
	Wis Tel Co 1½ hrs	537	2	38				
	J E Hamilton 15½ hrs @ 25	160	9	3 87				
	Man B	74	9	115 83				
	Man Ex A	8	1	15 40				
	Man A	2	5	12 20				
	Man Ex E	59	8	2 60				

November 1899

DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
1899						√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	3	Adv No 2			57	5	113 18				
		Barnhart Bros & S.			434			5	113 18		
			Type	Balance							
		BB&S	20835	986.03							
		Minn T. Fdry	591	334.31							
		GtW-Omaha	2956	149.51							
		do Kansas City	1005	126 20							
		St Louis P F Co		159 26							
			25387	1755.81							
			10%	5%							
			2539	87 79							
		Adv No 2			57	8	653 93				
		Am. T. F Co Gen Office			256			8	653 93		
		Boston	8113	8512							
		New York	15284	101630							
		Phila	1465	130362							
		Balti	6861	62245							
		Buffalo	11834	13281							
		Pittsburg	6682	15582							
		Cleveland	6545	26025							
		Cincinnati	5545	2287.80							
		Chicago	30250	113835							
		St Louis	2057	35563							
		Minneapolis	6003	34705							
		Kansas City	6477	13138							
		Denver	2420	2573							
		Portland	8578	199636							
		San Francisco	8948	13831							
		Crescent	8482	13830							
		Conner Fendler & Co	374	22556							
			1359.18	10360.24							
			10%	5%							
			135.92	51801							
	13	Mdse.			8	2	176 60				
		Sundries									
		Mo Brass Type Co		10/10	311			1	6 04		
		Alum. Mfg Co		10/31	311			3	21		
		Barnhart Bros & Sp.		11/4	434			7	1 06		
		Am Screw Co		11/4	227			9	160 92		
		do		11/1	"			9	8 37		
						6		6			

THE H. C. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 13	Mauex a	8	1	172				
	Morse T. D & M Co 10/26	246			6	42		
	do 11/8	"			4	130		
	Exp a	73	6	10644				
	Sundries	√						
	King Fowle Mfg Co 10/10	207			7	10600		
	Gether & Drebert 10/10	506			8	44		
	Lumber a	18	7	11212				
	Sundries							
	Geo H Wacker 10/10	311			7	11212		
	do 10/16	"				~~8598~~		
	Adv	51	5	11084				
	Sundries							
	Ostrander Seymour Co 10/25	309			6	1500		
	Inland Ptr Co 11/1	249			7	5200		
	J Clyde Oswald 11/1	309			4	3334		
	Pauley Pub Co 10/23	258			6	1050		
	Gen Exp	34	5	9500				
	Geo D Hamilton 10/25	525			5	9500		
	Man B	74	6	19986				
	Sundries	√						
	F P Bagley & Co 10/26	267			4	607		
	Shelton Co 10/27	255			6	4875		
	do 10/28	"			2	2900		
	do 10/30	"			2	3224		
	Chas Baumbach Co 10/26	217			7	2905		
	Wm Frankfurth H Co 11/6	211			3	5475		
	Mauex E	59	8	557				
	Standard Oil Co 10/31	221			8	557		
	Mapl x B	84	3	3756				
	Sundries	√						
	Morse T. D & M Co 10/26	246			3	831		
	New Brittain Mch Co 10/28	295			6	150		
	Loring Coes & Co 10/23	263			3	1254		
	E C Atkins & Co 9/13	258			3	300		
	West. Mal & Grey Iron Co 10/24	311			3	156		
	Detroit Emery W Co 10/30	265			3	1065		
			6		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	13	Man Ex B	84	3	25 23				
		A Boettger & Son 10/30	309			3	25 23		
		Exp B	110	4	49				
		Gether & Drebert 10/10	506			4	49		
		Frt B	94	9	28 80				
		Am I. T. Co Phila 10/27	352			9	28 80		
		Sund	√						
		Consolidated St & P ta Co 10/19	708			6	9 87		
		Godsket B 10/19	116	8	7 82				
		Dls B	118	4	2 05				
		Sund							
		V R & Mfg Co 10/30	230			2	99 38		
		Mau Ex A	8	9	45				
		Mau Ex B	84	5	1 85				
		Man B	74	5	2 40				
		Lumber B	102	1	88 48				
		Mau Ex B	84	9	90				
		Lumber B	102	4	1114 96				
		Sundries							
		G. W. Jones Lum Co 10/23	208			6	173 04		
		do 10/21	"			4	81 58		
		do 10/23	"			1	94 64		
		do 10/23	"			2	92 91		
		do 11/3	"			2	160 67		
		do 10/30	"			8	129 32		
		do 8/21	"			6	132 00		
		do 11/1	"			7	77 65		
		Jas Mager 10/2	312			5	133 43		
		A Rohde 11/8	304			8	12 14		
		do 11/10	"			7	13 93		
		do 11/11	"			1	13 60		
		G W Jones L Co	208	9	8 64				
		Lumber B cm 11/2	102			9	8 64		
		Frt B	94	5	35 78				
		W H Bullen 10/26	228			5	35 78		
		Ocean Frt. E Bauman sh. 9/12							
				6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	13	Exp A 11/3	73	7	25				
		Man A "/"	8	1	361				
		Wm Frankfurth & Co "	211			8	386		
		Man B	74	3	57				
		Mach B	85	9	477				
		Wm Frankfurth & Co "/"	211			3	534		
		Wages B	106	8	935				
		Man B	84	4	475				
		Wm Frankfurth & Co "/"	211			6	1410		
	1	Goodsket A	27	6	213				
		Bery Day	732			6	213		
		Allowance on bill 10/7	√						
		Corrected bill sent	√						
	3	Lumber B	102	7	62908				
		Capt A E Dow	348			4	62908		
		89869 ft Pine @ 7^{00}							
		G E Gowran	740	2	70				
		Gen Exp Postage	34			2	70		
		Wages A Freil	14	8	125				
		J E Hamilton	160			8	125		
		1 Door							
	4	J Wesel Mfg Co	539	9	45				
		Goodsket B	116			9	45		
		To correct Cr memo 10/26							
	6	Exp B	110	4	625				
		A Cowan & Sons	329			4	625		
		5% on Webster shipment							
		Cr memo 11/6							
		Mid Br	143	9	225				
		Man B	74			9	225		
		1 Gal Hard Oil Finish 125							
		1 " Petrolac 100							
		Exp A	73	1	46				
		Seybold Mch Co 9 4 x on stick sent in error	526	9		1 9	46		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 8	Fact B	92	4	94				
	E Palmer & Co	562			4	94		
	Excess freight between G R & M & N.S. Sept a/c							
	City of G Rs	553	1	100				
	Maint Ex E	59			1	100		
	1 hr use of Pump 10/28							
	Maint Ex B	84	7	106				
	Maint Ex A	8			7	106		
	11 ft 2" Belting } From 9 ft 3" " } Mid.							
	Goods Rec & B	116	8	6803				
	Harris Ack & Press Co	593			8	6803		
	Pd bill 97^{53} Corrected bill 29^{50}							
	G Rs Iron Works	236	3	75				
	Main B	74			3	75		
	2 qts Orange Shellac							
	H Eggers & S Co	232	3	75				
	Main B	74			3	75		
	1 qt White Shellac							
	Goods Rec & B	116	1	1000				
	Mid Branch	163			1	1000		
	Cr memo 11/9							
	Sundries	√						
	Chas Cash	130			4	4279		
	H Bagley & Co	267	4	607				
	Saml Harris Co	311	3	480				
	Geo Lombard & Co	248	8	1340				
	El App Co	290	7	1852				
	J E Hamilton	160	7	5371				
	Wm Reid	537			7	5371		
	Int 1 yr to July 19/99							
	Central El Co	290	3	4035				
	Chas Cash	130			3	4035		
			5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	10	Sundries							
		ACC Ins	135			9	61 20		
		Wagon A	19	9	13 50				
		" B	106		47 10				
		D Nottage	196		30				
		H L Maitland	200		30				
		Mch Shop	55	4	40				
		J E Hamilton	160			4	40		
		4 hrs Sirbenhorns time							
		Charged instead of							
		Willotts in Oct							
	11	Goodsket B	116	4	4 00				
		E Osgood	106			4	4 00		
		1st bill 14 50 Cor bill 10 50							
		Man Ex B	84	5	50				
		Man Ex A	8			5	50		
		1-1" Wood Chisel							
		Geo W Jones L Co	208	6	22 47				
		Lumber B	100			6	22 47		
		Sp on car 812 Inv 8/21							
		Am T Co Kansas City	41	2	20				
		Gen Exp	34			2	20		
		We Charge this because they							
		insist it is right - No other reason							
		Alyn Mfg Co	511	2	20				
		Gen Exp	34			2	20		
		6 Sheets Carbon Paper							
		Goodsket B	116	8	8 00				
		Hall Litho Co	555			8	8 00		
		allowance of 2¢ per ft							
		in Inv 10/8							
		Haggers V L Co	132	3	1 20				
		Man B	84			3	1 20		
		3 hrs labor							
				✓		✓			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	13	Wis Iron Works	736	7	75				
		Man A	2			7	75		
		1 qt wood alcohol							
	14	Goods Ret B	116	9	5 40				
		Gt Western R.R. ~~K. City~~ Omaha	446			9	5 40		
		Cr memo 11/14							
		Wis Mfg Co	730	1	10				
		Manex A	8			1	10		
		To balance							
	15	J E Hamilton	162	5	1 40				
		Gen Exp mileage	34			5	1 40		
		H C Gowran	187	8	1 25				
		Robt Boehm	689			8	1 25		
		Klump & Altman	740	8	80				
		Gen Exp	34			8	80		
		Stamps retd							
		Man B	86	9	22 14				
		F P Bagley & Co 10/30	266			9	22 14		
		F P Bagley & Co	266	9	22 14				
		Chgo Cash	130			9	22 14		
		Hoffmann & Stocker	331	9	1 53				
		C. F. Hibbard & Co 11/13	226			9	1 53		
		Man A	2	3	1 65				
		A Ludwig	301			3	1 65		
		Lumber B	98	3	135 75				
		G W Jones L. Co 10/28	208			4	126 34		
		do 11/14	"			5	9 41		
		Man B	76	9	178 20				
		Shelton & Co 11/3	255			7	91 69		
		do 10/31	"	8		2 8	86 51		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	15	Exp A	23	5	50				
		Lutheran Bk Con.	646			5	50		
		Sh 10/11 sent Cincinnati by mistake							
		Lumber B	98	2	226 82				
		G W Jones & Co 11/10	208			4	105 25		
		do 11/8	"			7	121 57		
		Exp A	23	2	20 00				
		Jewell Clapp Mfg Co 11/10	305			5	20 00		
		Man A	2	1	185 41				
		Scoville Mfg Co 11/7	224			1	185 41		
		Gen Exp	34	8	75 59				
		Post Office	126			8	75 59		
		Lumber B	98	8	28 16				
		A Rohde 11/15	260			5	14 72		
		do 11/14	"			3	13 44		
		Marble B	84	9	29 43				
		Sundries	√						
		Cech & Kolicek 11/8	240			5	11 30		
		Schroeder Bros 11/1	267			4	18 13		
		Fgt B	94	7	21 94				
		W H Bullen	228			7	21 94		
		Inland Freight Hrs 11/3							
		Man A	2	3	75				
		Frank Furth H. Co 11/6	212			3	75		
		Man B	74	4	1 75				
		Orr & Lockett H. Co 11/13	265			4	1 75		
		Sundries	√						
		Sundries	√						
		Hollis & Duncan	265	8	38 06				
		H Schultz Co	288	2	20 00				
		P. F. Pettibone & Co	296	2	2 00				
		Chgo Cash	130			2	58 52		
		Int & Dis	142			1	1 54		

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov	15	Sundries							
		Robt Suettinger 10/31	253			1	604		
		Matl Ex E	59	1	10				
		Gen Exp	34	3	30				
		J E Hamilton	162	2	74				
		Matl B	74	5	410				
		Matl Ex B	84	8	80				
		Matl Ex B	84	2	2000				
		H Schultz Co 10/27	288			2	2000		
		Gen Exp	34	2	200				
		P J Pettibone & Co 10/30	296			2	200		
		Matl B	74	4	31				
		Frankfurth & Co 9/1	212			4	31		
		Fgt B	94	8	8549				
		F Wesel Mfg Co	359			8	8549		
		Fgt. on Car shipped 7/7							
		Matl Ex A	8	3	3675				
		Hollis & Duncan 11/10	265			3	3675		
		Matl Ex B	84	5	2831				
		M. J. Neahr & Co 11/9	294			5	2831		
		Matl Ex E	59	8	1574				
		Standard Oil Co 11/10	221			8	1574		
		Gen Exp	34	2	2450				
		Barlow Bros 11/9	601			2	2450		
		Matl B	74	1	9658				
		Sund							
		Diamond Glue Co 11/8	305			7	7378		
		Frankfurth & Co 11/8	212			3	2280		
		Matl Ex A	8	3	165				
		Frankfurth & Co 11/6	212			3	165		
		Ella Perkins	102	6	221				
		Frankfurth & Co 11/14	212			6	221		
				8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	16	Goodsker B	116	8	8 00				
		W C Newton & Co	1499			8	8 00		
		Cr memo 11/16 on Inv 10/18							
		Rs Iron Works	236	5	50				
		Mach Shop	53			5	50		
		Scrap Iron							
		Fix B	69	1	32 14				
		Mch Shop	53			1	32 14		
		Counter shaft for Buzz Planer & Extending shaft for Sticker & Boring Machine							
		Maint A	8	4	3 82				
		Mch Shop	53			4	3 82		
		Press for A							
		Maint B	86	9	6 30				
		Mch Shop	53			9	6 30		
		Repairing Planer							
		Bldg = Mch Shop =	67	6	5 55				
		Mach Shop	53			6	5 55		
		Work on bolts for Bldg							
		G. E Gowran	742	2	24 50				
		Chgo Cash	131			2	24 50		
		J Eggers V & Co	252	4	31				
		Maint B	74			4	31		
		1 qt Hard Oil							
		P Davis and Son	333	1	41 59				
		Jno Dickinson & Co c3	″			1	41 59		
		Ocean Freight sh 7/14							
		Charged J.D & Co in error							
	18	Goodsker B	116	8	12 50				
		Barnhart Bro & Spindler	435			8	12 50		
		Cr memo 11/17							
		Bills Rec	42	4	60 25				
		Scarff & O'Connor	515			4	60 25		
		10/23 - 4 mos							

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov	21	H. W. Caslon & Co	330	5	851				
		W H Bullen	228			5	851		
		Ocean Frt. sh 10/10							
		Manfx B	86	9	45				
		Manfx A	8			9	45		
		1-2 5/8 Planer Drav							
		Manfx B	86	4	76				
		Manfx A	8			4	76		
		14ft 2½" Belting							
		City of G Rs	553	1	100				
		Manfx E	59			1	100		
		1hr use of Pump							
		Eggers V J Co	232	4	9418				
		Lumber B	98			4	9418		
		1044 Bottoms 16¼x31¼ 3681							
		43 " 14¼x31 3/8 134							
		31 " 16¼x28¼ 88							
		121 " " x20¾ 283							
		4186' @2¼ – 94^{18}							
		Goods Rec B	116	4	382				
		A D Farmer Chgo	508			4	382		
		Cr memo 11/21							
		Manfx B	86	9	360				
		Marshall Field & Co 11/14	222			9	360		
		Sundries							
		Sundries							
		Fr Driel Can Co	306	6	3300				
		Hollis & Duncan	265	3	3675				
		Shea Smith & Co	213	2	389				
		Chgo Cash	130			2	7188		
		Int & Dis	122			6	176		
		Manfx B	76	6	3300				
		Fr Deisel Can Co 11/6	306			6	3300		
		Manfx A	8	8	3806				
		Hollis & Duncan 11/6	265			8	3806		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	21	Gen Exp	34	5	347				
		Shea Smith & Co 11/2	243			5	122		
		do 10/30	"			9	225		
		Sundries							
		Arkell & Douglass 11/16	242			4	1921		
		Edwards Dunlop & Co	336	5	1661				
		Fgt B	94	8	260				
		Mdse B	76	4	11056				
		Sundries							
		Chas Baumbach Co 11/16	247			9	2862		
		Jno Scheutte 11/16	262			2	290		
		J C Pearson Co 11/13	225			8	1790		
		Standard Var Wks 11/17	286			1	5050		
		Gilson Mfg Co 11/20	311			2	1064		
		Mdse E	59	4	310				
		Wadhams O & G Co 11/18	299			4	310		
		Ad a/c	51	6	1050				
		Pawley Publ Co 11/15	258			6	1050		
		Lumber B	98	3	24771				
		G W Jones Lum Co 11/15	208			5	10301		
		do 10/30	"			7	14470		
		G W Jones Lum Co	208	9	2610				
		Lumber B Cr memo 11/18	98			9	2610		
		Lumber B	98	6	4938				
		G W Jones Lum Co	208			6	4938		
		Freight on car 9176							
		Charged them in error							
		J C Pearson Co	225	2	56				
		Mdse B	84			2	56		
		Fgt on Inv 11/13							
		H P Hamilton	170	4	274				
		Gen Exp mileage	34			4	274		
		Fgt B		1	10585				
		W H Bullen Inland freight on B/L 60-61-62		3		5 3	10585		

November 1899

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.				DEBIT.	CREDIT.
					√	DEBIT.	√	CREDIT.		
Nov	23	Adv		51	1	51 13				
		Sundries								
		Nat Jo. of E. & E	11/21	251			2	12 80		
		Typo Journal	11/20	250			3	33 33		
		Com'l St. R. Jo.	10/11	249			5	5 00		
		Man A		2	2	65				
		Sundries								
		Wm Frankfurth & Co	11/20	211			2	65		
		Scoville Mfg Co	11/21	224				~~185 41~~		
		Fgt B		94	9	14 58				
		Am. D. F. Co Balti	10/28	354			9	11 79		
		do	10/31	"			9	2 79		
		Fgt B		94	3	1 38				
		Am. D. F. Co Balti	11/3	354			1	64		
		do	11/18	"			2	74		
		Exp A		23		~~20 20~~				
		Sewell Clapp Mfg Co	11/10	305				~~20 20~~		
		Manfg B.		86	4	16 15				
		Sundries								
		Eagle Stamp Works	11/9	264			6	6 00		
		Wm Frankfurth & Co	11/14	211			1	1 00		
		Am. D. F. Co - Phila	11/1	352			6	9 15		
		Manfg A		8	3	3 27				
		Sundries								
		Vts Iron Works	11/8	236			9	63		
		E C Atkins & Co	11/14	258			3	2 64		
		Sund								
		Vts Iron Works	11/16	236			2	59 78		
		Man B		76	2	58 80				
		Mch Shop		53	8	98				
		Manfg E		59	2	45 02				
		Sundries								
		Holyoke St Pump Wks	11/14	240			9	5 40		
		Leonard & Ellis	11/14	262			2	38 63		
		Jenkins Bros	11/14	247			9	99		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	23	Gen Exp	34	3	16 50				
		Sund							
		D'Este & Seely Co 11/13	31✓			6	10 50		
		Coml. Let File Co 11/12	293			6	6 00		
		Goods Ret A	27	3	3 00				
		Amb. F Co NY 11/13	348			3	3 00		
		Lumber B	98	9	131 13				
		Sundries							
		G W Jones L Co 11/17	208			6	100 77		
		Aug Rohde 11/16 1142 11/17 1129 11/18 765	260			3	30 36		
		Man A	2	4	740 29				
		Man B	14			4	740 29		
		Lumber 11440							
		Cut Stocks 7135							
		Sund 4532 231.07 Aug							
		Lumber 17874							
		Cut Stks 5870							
		Sund 2955 266.99 Sept							
		Lumber 9208							
		Cut Stks 4690							
		Sund 1985							
		RR Pr Bds 8340 242.23 Oct							
		Man B	74	2	1222 40				
		Man A	2			2	1222 40		
		Odd work for B 18399							
		Screws & Brass 2230							
		Reg & Furn Cases 19150 397.79 Aug							
		Odd work 14109							
		Sund 1451							
		Reg & Furn Cases 26350 419.10 Sept							
		Odd Work 17169							
		Sund 1982							
		Reg & Furn Cases 21400 406.51 Oct							
		Wages A	19	7	450 07				
		Wages B	106			7	450 07		
		B for A - June July Aug Sept							
				1		1			

DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	23	Goodsket A	221	5	41				
		F. Wendell Mfg Co	559			5	41		
		Invoice 11/22							
		School Board	532	1	55				
		Maint Ex B	82			1	55		
		Express on package from							
		Thos Charles Co							
		N. J. Neahr	242	5	28 31				
		Sund							
		Chgo Cash	130			2	27 74		
		Int & Dis	122			3	57		
		Maint Ex B	87	2	20				
		Maint Ex A	8			2	20		
		1 #14 Oiler							
	24	P Schroeder	522	2	20				
		Maint A	2			2	20		
		Band Sawing for Ina							
		Frt B	94	8	35				
		N Y Cent & H.R. Ry Co	661			8	35		
		Freight on Ticket Cases							
		shipped Clayton, NY							
		Alumi Mfg Co	510	6	60				
		Maint Ex E	59			6	60		
		21 ft Lamp Cord							
		Fix B	69	8	5 21				
		Maint Ex A	8			8	5 21		
		28½ ft 4" Belting old }							
		6 " 2½" " " } 2 83							
		12 " 3" " new 2 38							
		for new Slat Sticker							
		Goodsket A	24	9	21 60				
		Seybold Mch Co 11/6	516			9	21 60		
		Mch Shop	53	7	61				
		2 Rivers Iron Wks 11/23	436			7	61		
				8		8			

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 24	Mau Ex A	5	6	60				
	Schroeder Bros 11/18	267			6	60		
	Mch Shop	53	9	405				
	Dodge Mfg Co 11/20	255			9	405		
	Frt B	94	3	435				
	Jno C Bragdon	632			3	435		
	Freight on defective backing shipped 9/4							
	Marshall Field & Co	222	9	360				
	Chgo Cash	130			2	353		
	Int & Dis	122			7	07		
	Frt B	94	6	249				
	D R & A Ry Co	716			6	249		
	Freight on Ticket Case shipped 10/27							
	Heggers V S Co	132	1	100				
	Maint B	72			1	100		
	25# 1¼" No 16 Nails							
	Gozdsket A	27	6	600				
	E R Smith & Son	711			6	600		
	Cr memo 11/25							
	Mau B.	72	2	7634				
	Sundries							
	Frank Furth H Co 11/22	212			3	804		
	Gilson Mfg Co 11/13	311			5	770		
	Detroit W.L. Wks 11/14	312			9	5220		
	Vt. Mbl Co 11/18	242			3	840		
	Mau Ex E	59	1	424				
	Mackinnon Ex. Co 11/21	286			1	424		
	Mau Ex B	84	6	510				
	Chgo R H Mfg Co 11/23	285			6	510		
	Mau A	2	9	3105				
	Ill Zinc Co 11/18	267			9	3105		
			4	4				

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov	25	Sund							
		Frankfurth H Co 11/22	112			9	342		
		Man B	74	9	288				
		Man Ex B	87	9	54				
		Goods Ret A	27	9	1638				
		A G Butler	121			9	1638		
		Cr memo 11/25							
		Lumber B	98	8	80009				
		Eggers V & Co 11/22	B2			2	7967		
		do 11/20	"			5	14000		
		do 11/9	"			1	9149		
		do 11/15	"			6	9987		
		do 11/12	"			4	5775		
		do 11/11	"			5	7061		
		do 11/8	"			6	7872		
		do 11/4	"			2	8192		
		do 10/31	"			9	3780		
		do 10/9	"			2	6176		
	27	Sund							
		Eggers V & Co 11/3	B2			1	3943		
		Man A	2	8	80				
		Lbr B	98	2	3863				
		Sund							
		Eggers V & Co 11/4	B2			1	5248		
		Man A	2	4	160				
		Lbr B	98	3	5088				
		Sund							
		Eggers V & Co 11/21	B2			6	5505		
		Man A	2	1	28				
		Lbr B	98	5	5444				
		Man Ex A	8	5	1265				
		Man Ex B	87	5	1265				
		M Reed & Co 11/13	122			1	2530		
		J E Hamilton	160	4	490				
		Von Lengerke & Antoine 11/22	144			4	490		
				3		3			

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 27	Sund							
	Sund							
	Dodge Mfg Co	225	9	405				
	Ostrander Seymour Co	309	6	1500				
	Jenkins Bros	294	9	99				
	Orr Lockett & Co	265	4	175				
	M Field & Co	222	1	2530				
	Van Lengerke & Antoine	244	4	490				
	Chgo Cash	130			1	5140		
	Int & Dis	122			5	59		
	Sund							
	Sund							
	Bills Rec	44	2	1373987				
	Am T. F. Co - Gen Office	256	8	65393 1439380				
	Am. T. F. Co Boston	342			8	10007		
	do New York	348			2	129773		
	do Phila	352			5	111767		
	do Balti	357			9	73818		
	do Buffalo	360			3	23979		
	do Pittsburg	364			7	22264		
	do Cleveland	369			8	32570		
	do Cincinnati	375			7	238435		
	do Chgo	380			1	144100		
	do St Louis	400			6	110868		
	do Minneapolis	407			1	40708		
	do Kansas City	411			3	28884		
	do Denver	415			7	4993		
	do Portland	418			8	208214		
	do San Fran	421			4	29380		
	do Crescent	426			3	26904		
	do Conner Fendler	429			3	327		
	Mil Branch	144			4	182083		
	Int & Dis	122			2	20306 1439380		
	Note 11/25/99 - due 3 mos -							
			7		7			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov	29	Am T T Co Pittsburg	364	8	08				
		Genl exp To bal	34			8	08		
		Am T T Co Chgo	389	6	15				
		Genl exp To bal	34			6	15		
		Goods Rec'd B	116	9	127 35				
		Mdse Br	144			9	127 35		
		Cr memo 11/27							
		Dis A	79	3	75				
		Rural Times	149			3	75		
		Cr memo 11/28							
		J E Hamilton	160	2	74				
		Genl exp	35			2	74		
		Stamps to Jno Moore							
		Exp A	93	5	7 75				
		Exp B	110	9	48 96				
		Caslon Letter Fdy	315			5	56 21		
		Cr memo 11/27							
		Wages A	9	7	7 00				
		J E Gagnon	362			7	7 00		
		Deducted from wages to apply on a/c							
		Mdse A	8	2	20 00				
		Mdse B Ctg	84			2	20 00		
		Chgo Exp	135	4	85 00				
		Fred Clarke	199			4	85 00		
		Mdse E	59	8	83 33				
		H J Maitland	200			8	83 33		
		Mch Shop	53	1	100 00				
		D Nottage	196			1	100 00		
		Mdse A	8	7	208 33				
		H P Hamilton	140	7 8		7 8	208 33		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 29	H P Hamilton	175	3	1650				
	Mrs H C Hamilton	252			3	1650		
	Genl Exp	35	8	64673				
	Sundries							
	J E Hamilton	160			6	33333		
	A H Lohman	182			2	6500		
	A C Gowran	187			8	12500		
	G Dartz	190			4	4000		
	Ella Perkins	202			9	4500		
	M McAneny 23 days	"			6	3840		
	A C Gowran	187	3	1200				
	J E Hamilton	160			3	1200		
	Jos Gagnon	562	4	700				
	Tenement No 1	139			7	700		
	Jos Wenzel	562	5	500				
	Tenement No 2	139			5	500		
	Sund	✓						
	Miss A Hamilton	525			8	2555		
	J E Hamilton	160	1	1405				
	H P Hamilton	170	2	650				
	G D Hamilton	525	5	500				
	Chgo Sales	177	6	64275				
	Sundries							
	Man A	2			1	9910		
	" B	72			5	54365		
	Dis B	118	5	185				
	Chgo Sales	177			5	185		
	Rebate to Howe & Davidson							
	N Law. wood							
	Chgo Cash	131	8	84176				
	Chgo Sales	177			6	82176		
	Bills Rec. H Scofford	41			2	2000		
	Mdse B	84	3	525				
	Mdse A	8			3	525		
	3 Doz Brooms		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 29	Sundries							
	Chgo Cash	131			1	353 44		
	J Clark	144	2	84 99				
	Chgo Exp	133	4	16 90				
	W C Clarke	198	1	10 00				
	Dis A	79	2	92				
	" B	118	9	3 60				
	Gen Exp	35	1	4 87				
	J E Hamilton Oranges	160	6	3 75				
	do Cash	"	2	200 00				
	do Telegrams	"	1	91				
	do Haverkampf	"	3	7 50				
	Sewell Clapp & Co	305	2	20 00				
	Sund							
	Mch Shop	53			8	221 57		
	Manex B	84	4	40 30				
	Eggers V & Co Lathe work	352	5	50				
	do 14 bolts 2 x 3/8	"	6	60				
	Manex A	8	2	42 14				
	Man A	2	5	24 53				
	V Rs Iron Works 2½ hrs	336	1	1 00				
	do 6# Mch steel	"	6	24				
	Man B	74	8	91 79				
	J E Hamilton 21¾ hrs @ 25	160	4	5 44				
	Manex E	59	4	11 20				
	Gen Exp	35	5 9	3 83	9			
	Lumber B		3	477 12				
	Eggers V & Co 11/28				1	266 41		
	do 11/27				2	210 71		
	Man A		2	1 20				
	Lumber B		2	263 73				
	Eggers V & Co 11/23				6	264 93		
	Man A		1	28				
	Lumber B		4	187 81				
	Eggers V & Co 11/29				8	188 09		

December 1899

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	6	Ada #2	57	3	13701				
		Barnhart Bro & Spindler	434			3	13701		
		B B & 241.92 1559.60							
		Minn & Stry 1925 176.62							
		Gt W-Omaha 24.74 10835							
		" K. City 11 09 9666							
		St Louis P & Co 4555 114.96							
		34205 2056.19							
		10% 5%							
		3420 102.81							
		Ada No 2	52	8	50804				
		Am T F Co - Gen Office	256			8	50804		
		Boston 4136 166.87							
		NY 9434 671.33							
		Phila 6923 326.26							
		Balti 3502 342.09							
		Buffalo 2253 444 32							
		Pittsburg 8134 28495							
		Cleveland 11650 19249							
		Cincinnati 11530 63756							
		Chicago 18175 1418.54							
		St Louis 32539 4418							
		Minneapolis 6645 377.64							
		K. City 2523 1272							
		Portland 4201 4355							
		San Fran 3277 2354.45							
		Crescent 1298 7396							
		Corner Builder 1561 23480							
		126764 7625.74							
		10% 5%							
		126.76 381.28							
	1	Lumber B	98	9	90				
		C & NW Ry	578			9	90		
		Claim made for 9 90 6/21 - Only 9 00 rec'd -							
		Bills ~~Rec~~ Pay	44	7	1060				
		Bills ~~Rec~~ Pay	5			1	1000		
		Int & Dis	122			6	60		
		note of Walter Hamilton							
		12/1/99 1 yr 6% -							
				9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	2	A G Butler	563	8	53				
		Exp B	110			8	53		
		Error Cr memo 10/2							
		Chgo R. H. Mfg Co	785	6	5 10				
		Sundries							
		Chgo Cash	131			5	5 00		
		Int & Dis	122			1	10		
		Mdse B	81	6	60				
		Mdse A	8			6	60		
		1 Brush 25 1 Countersunk 35							
		Goods Ret B	116	8	12 50				
		Am. T. F Co Balti	352			8	12 50		
		Cr memo 12/2							
		Dis B	118	2	20				
		A D Farmer & Son Chgo	508			2	20		
		Cr memo 12/2							
		Exp A	73	7	52				
		Exp B	110	8	57 50				
		Caslon L. Fdry	325			6	58 02		
		Corr on a/c S B & Co 11/28							
		Mdse B	88	3	30				
		Mdse A	8			3	30		
		1 #16 Oiler							
		E. M Allen	762	4	4 36				
		Lumber A	18			4	4 36		
		Allowance on last lot of L. V.							
		Wages B	106	5	135 77				
		Caslon Let. Fdry	325			5	135 77		
		see their letter 11/23							
		Time presented to Fr. Kaufman							
		Goods Ret A	24	9	65 52				
		A G Butler	563			9	65 52		
		To cancel bill of 11/23							
				3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
De	5	A G Butler	563	9	16 38				
		Exp A	23			9	16 38		
		To cancel Cr memo of 11/25							
		Exp A	23	4	14 80				
		A G Butler	563			4	14 80		
		Cr memo 12/3 3 00							
		" 12/3 11 80							
	6	Dis A	29	8	08				
		Conner Kudler & Co	479			8	08		
		Cr memo 12/6							
		H Schultz Co	311	9	18 00				
		Chas Cash	131			9	17 64		
		Int & Dis	122			9	36		
	7	Goods Ret A	27	3	5 34				
		Memphis Photo Eng Co	720			3	5 34		
		Cr memo 12/7							
		Goods Ret A	27	4	4 00				
		A C Voshardt	583			4	4 00		
		Cr memo 12/7							
	8	Goods Ret A	27	4	2 29				
		" " B	116	5	4 10				
		Mid Br	145			9	6 39		
		Cr memo 12/8							
		Exp A	23	5	54 77				
		A G Butler	563			5	54 77		
		Cr memo 12/6							
	9	Goods Ret B	116	9	8 28				
		F Wesel Mfg Co 12/8	539			9	8 28		
		Cr memo 12/8							
		Gen Exp	35	5	13 55				
		Nash & Nash 12/6	669			5	13 55		
		Goods Ret B	116	5	1 40				
		Modern Woodman	625			5	1 40		
		Cr memo 12/8		1		1			

DATE.	NAME AND DESCRIPTION.		Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 9	J E Hamilton		152	3	174				
	F. Schroeder		522			3	174		
	Laundry bill								
	Wages A		19	2	1118				
	Wages B		106			2	1118		
	Oct 1st Nov 9th								
	J E Hamilton		154	1	190				
	Maint Ex E		59			1	190		
	6# O.K. Weatherproof wire #14	150							
	2# 1/8" Sheet Rub Packing	40							
	U.S. El Co		537	6	105				
	Maint Ex E		59			6	105		
	4 Carbons for Batteries	80							
	1/2 doz Zincs	25							
	Riley & Keibl		449	5	50				
	Maint B		75			5	50		
	1/2 Gal Petrolac								
	Jos Svoboda		752	7	2500				
	Fix B		68			7	2500		
	1 Cut off Saw								
	Fix A		68	1	1072				
	Maint Ex A		8			1	1072		
	21 1/2 ft 8" Belt. (Mid) }								
	10 ft 1 1/2 " " }	430							
	15 1/2 " 6" " New	642							
	For new Cut off Saw								
	Wages A G Berger		19	5	41				
	Maint Ex A		8			5	41		
	1/3 yd Garnet Paper #0-36"	07							
	1/3 " " #1-36"	07							
	6 Sheets Sand Paper (old)	12							
	1# Glue	15							
	Henry Gerchen		522	5	50				
	Gen Exp		35			5	50		
	Use of Scraper								
				8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	10	Fix B	68	4	8 98				
		Mdse A	8			7	8 98		
		42' 1¼" Belt 6 72 ✓							
		47¼" 2" " 13 23							
		19 95							
		50&10 9 97							
		New Emery Wheel							
		Bills Rec	44	4	38 14				
		Liberty Mch Co	557			7	38 14		
		Pt. note 12/1/99 3 mos							
		Sundries	✓						
		Sundries	✓						
		H Schultz & Co	311		~~14 00~~				
		Greenlee Bros & Co	312	6	195 00				
		Eagle Stamp Works	264	5	6 44				
		Bradner Smith & Co	312	9	9 00				
		Conn L. F. Co	249	6	6 00				
		Scovill Mfg Co	224	2	20 72				
		Am W. P. Co	294	4	4 00				
		DeVoe & Reynolds Co	312	4	8 50				
		W H Stoelker & Co	304	6	6 00				
		Shea Smith & Co	243	2	3 35				
		Van Lengerke & Antoine	244	5	17 42				
		El. App Co	290	4	5 56				
		F McVeagh & Co	312	3	5 61				
		Chgo Cash	131			2	285 05		
		Mdse Dis	122			3	2 55		
		Sundries	✓						
		Acc Ins	135			9	65 25		
		H J Maitland	200	3	30				
		D Nottage	196	3	30				
		Wages A	19	8	14 75				
		" B	106	4	49 90				
	11	Bills Rec	42	4	46 42				
		Scarff & O'Connor Co	565			7	46 42		
		11/24 4 mos							
		Goods Ret A	254	9	1 35				
		Am T. F. Co Chgo	389			9	1 35		
		Cr memo 12/11							
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	12	Leonard & Ellis	162	8	3779				
		Chgo Cash	131			8	3779		
		Jos Svoboda	751	5	11396				
		Sundries	√						
		~~Fix A~~ Heberlwells a/c	68			6	1500		
		B	"			5	9896		
		To items see bill in Letter book							
		Mdse B	71	4	5224				
		H J Koerner	795			4	5224		
		Royalty on 734 Racks sold between 10/1 & 12/1 for which we received $48 79							
		Gen Exp	35	5	41				
		Schnorr Bros	741			5	41		
		Stamps							
	14	Gen Exp	35	8	44				
		Mills Bros	726			8	44		
		Stamps							
		Grodsket B	116	9	1809				
		Mid Br	146			9	1809		
		Cr memo 12/6							
		Exp B	110	5	104				
		J. J. Kelly Eng Co	847			5	104		
		H S Lewis	660	4	1858				
		Mid Br	146			4	1858		
		Gen Exp	35	5	9932				
		Sundries							
		H. S. Lewis – Bill leads to balance a/c	660			7	2158		
		Eagle Stamp Wks Co 11/28	964			8	44		
		W H Stoelker & Co 11/29	704			6	600		
		Shea Smith & Co 11/23	843			2	3355		
		Gugler Litho Co 12/8	307			9	6795		
		Am W. W. Mch Co	796	1	10000				
		Fix B	68	6		1 6	10000		
		Cr memo 11/22							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	15	Mdse		38	6	1248				
		Barnhart Bro & Spindler	11/22	434			6	1248		
		Maul x E		59	3	921				
		G H Gardner Co	12/2	266			5	365		
		Electric App Co	11/27	290			7	556		
		Maul x A		8	2	2819				
		Sundries		✓						
		Simonds Mfg Co	12/1	265			3	750		
		Wm Frankfurth H Co	12/1	212			6	150		
		do	12/8	"			2	119		
		H Schultz Co	11/27	311			9	1800		
		Mau B		75	3	40890				
		Sundries		✓						
		Am Screw Co	11/27	227			9	738		
		do	11/22	"			1	1522		
		do	11/16	"			2	128		
		do	11/28	"			2	641		
		Shelton Co	11/28	255			4	4000		
		do	11/29	"			8	10475		
		do	12/2	"			1	4429		
		J C Pearson Co	11/22	225			4	4912		
		Scoville Mfg Co	12/4	224			1	2062		
		Wm G Mepham M Co	10/27	286			1	577		
		Wm Frankfurth H Co	12/4	212			9	342		
		do	12/4	"			2	1109		
		do	11/27	"			9	591		
		do	11/24	"			2	857		
		Gilson Mfg Co	12/9	311			4	1210		
		do	12/6	"			8	1169		
		do	12/1	"			7	1141		
		Ills Iron Works	12/10	236			3	840		
		Vt Mbl Co	11/29	242			5	890		
		Am Screw Co	12/8	227			8	3254		
		Maul x B		84	4	3982				
		Sundries								
		A Kumbaleck	11/28	312			8	440		
		New Brittain Mck Co	11/28	295			1	1360		
		Lorilg Coes & Co	12/2	263			3	1542		
		Morse T D & M Co	12/4	246			1	550		
		Kelly Bros & Spielman	11/13	310			9	90		
					9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	15	Man Ex B	85	3	4 80				
		Sundries							
		Wm Frankfurth H Co 11/4	21√			8	80		
		Am Roll W. P. Co 11/22	294			4	4 00		
		Exp A	23	7	4 39				
		Sundries							
		W Elmge Eng Co 11/24	246			3	3 00		
		J H Yewdale Sons Co 11/24	31√			9	36		
		Gethert Drebert 11/8	506			4	1 03		
		Exp B	110	3	15 15				
		Sundries							
		Gether & Drebert 11/12	506			9	8 55		
		do 11/28	"			7	61		
		A D Farmer & Son Ny 11/2	560			5	5 99		
		Man Ex E	59	6	2 40				
		C. & C. El. Co 11/23	31√			6	2 40		
		Man A	2	6	15 99				
		Sundries	√						
		J. C. Iverson Co 11/29	243			8	1 88		
		F. McVeagh & Co 11/24	31√			3	5 61		
		DeVoe & Raynolds Co 11/24	"			4	8 50		
		Fat B	94						
		W H Bullen	228	1	1 99				
		Bal. on B/L #58 to Bullen				1	1 99		
		Fix B	68	6	195 00				
		Greenlee Bros & Co 11/28	31√			6	195 00		
		1 No. 2 Auto. Cut off Saw							
		Lumber A	18	2	44 39				
		E M. Allen Agt 10/31	263			2	44 39		
		Adv	51	7	100 33				
		Sundries							
		J Clyde Oswald 11/1	309			3	33 33		
		Ostrander Seymour Co 11/25	304			6	15 00		
		Inland P H Co 11/1	251			7	52 00		
				5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE. 1899		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	15	J E Hamilton	165	4	607				
		Kahlenberg Bros 12/1	V31			4	607		
		Stephenson Blake & Co	327	9	450				
		C F Hibbard & Co 11/29	V26			9	450		
		A W Caslon & Co	330	8	116				
		C F Hibbard & Co 12/8	V26			8	116		
		Sundries	✓						
		C F Hibbard & Co 12/4	V26			5	500		
		Stephenson Blake & Co	327	5	464				
		A W Caslon & Co	330	9	36				
		sh 11/28							
		Board of Education	534	9	900				
		Bradner Smith & Co 11/29	312			9	900		
		Frt A	15	7	25				
		Am T F Co. Mil 12/6	348			7	25		
		Exp A							
		E							
		Gen Exp	35	4	9274				
		Post Office	126			4	9274		
		Wages A Winkel	19	7	106				
		Superior Rub S. Co 12/7	V85			7	106		
		Wages B F. K.	106	5	1742				
		Von Lengerke & Antoine 11/28	V44			5	1742		
		Wages A H Kurtz	19	5	122				
		Wm Frank Furst & Co 12/9	V12			5	122		
		Fix E	59	9	720				
		Mch Shop	53	5	1985				
		V Ks Iron Works 12/5	V36			5	2705		
		Mdse B	85	9	288				
		Rundle Spence Mfg Co 11/13	V16			9	288		
				5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	15	Sund							
		Rs Mfg Co 11/29	230			4	35 14		
		Lumber B	98	7	318 21				
		J E Hamilton 2 # 2 Brass Pumps	165	2	65				
		Mau Ex A	8	2	2 45				
		Man B	75	2	20				
		Sund							
		Wm Frankfurth & Co 12/4	22√			9	1 17		
		Man Ex B	84	4	67				
		Mau Ex B	84	5	60				
		Sund	√						
		Wm Frankfurth & Co 12/6	212√			3	2 91		
		Wkshop	53	9	7 75				
		J E Hamilton 1-10" Crs-wrench	165	3	66				
		Sund	√						
		Chas Baumback Co 12/7	27			9	49 14		
		Man A	2	2	20 00				
		" B	74	7	29 14				
		Sund	√						
		Andrew Bartz 12/1	22√			3	214 59		
		Fix B 1 wagon & wagon jack	68	1	163 00				
		J E Hamilton	165	6	21 66				
		Mau Ex B	85	5	29 93				
		Lumber B.	98	3	2088 39				
		Sundries	208						
		G W Jones L. Co 10/23				6	293 64		
		do 11/13	208			4	91 39		
		do 11/18	"			5	119 57		
		Aug Rohde 11/27	260			3	13 25		
		Wm J Wagstaff 12/8	309			7	313 00		
		G W Jones L Co 12/5	208			6	18 06		
		do 11/18	"			1	162 91		
		do 11/18	"			5	90 59		
		do 11/22	"			6	167 73		
		do 11/16	"			9	90 81		
		do 11/16	"			1	114 92		
		do 11/23	"			6	125 97		
		do 11/23				7	95 02		
		do 11/20	"			6	102 12		
		do 11/28	"			4	134 68		
		do 11/28				9	155 43		
				H		H			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	G W Jones Lumber Co	208	6	14046				
	Lumber B	98			6	14046		
	Crimmins 12/5 8459							
	do 12/8 2051							
	do 11/21 3536							
	Lumber B	98	5	11174				
	Sundries							
	A Rohde 12/1	260			3	1398		
	do 12/4	"			8	935		
	Frank Halberg 12/13	312			7	547		
	do 12/13	"			6	1932		
	do 12/15	"			2	3143		
	do 12/5	"			5	2210		
	do 12/14	"			1	1009		
			2		2			
	H P Hamilton	174	4	265				
	Chas Baumbach Co 12/13	47			4	265		
	Maye A	2	4	15934				
	Sundries							
	J C Iverson Co 12/12	243			5	95		
	Scoville Mfg Co 12/12	244			6	15675		
	J C Iverson Co 12/14	243			2	164		
	Goodsket A	27	5	1166				
	A D Farmer & Son 12/1	560			5	1166		
	Fix B	66	1	32500				
	Bundy Mfg Co 11/11	312			1	32500		
	Ad a	51	6	1500				
	Sundries							
	Coml. St. W. Jo. 12/12	249			5	500		
	Natl. Jo. of E&E 12/14	251			1	1000		
	Mauke B	85	5	248				
	H Boettger & Sons 12/13	309			5	248		
	Mau B	74	4	2392				
	Sund							
	U S Mbl Co 12/6	242			6	600		
	Gilson Mfg Co 12/13	311			5	1274		
	Wm Frankfurth H Co 12/12	212			5	518		
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 15	Mach B	72	1	137 89				
	Sundries							
	J P Bagley & Co 12/1	267			4	6 19		
	Wm Frankfurth H Co 12/14	212			4	7 54		
	Wright & Lawther O & L Co 12/14	264			5	124 16		
	Sund							
	Wm Frankfurth H Co 12/14	212			6	1 86		
	Mach Ex A	11	4	67				
	Mach B	72	2	1 19				
	Fix A	68	6	49 02				
	Mach Shop	53			6	49 02		
	6 New Clamps							
	Exp B	94	9	106 20				
	W H Bullen	228			9	106 20		
	Exp on B/L 67 & 68 - Inland							
	Exp A	15	3	12 00				
	" B	94	9	81 00				
	W H Bullen	228			2	93 00		
	Inland Charges B/L 64 65 66		7		7			
	Mach B	72	4	17 98				
	Sundries							
	Scoville Mfg Co Bal. of Inv 12/4	324			1	10		
	Vt. Mfg Co 12/9	342			8	8 90		
	Am. Screw Co 12/16	227			4	8 98		
	Goods Rec A	27	5	2 03				
	Am T. F Co Boston 9/30	342			5	2 03		
	Gen Exp	35	2	1 83				
	E I App Co 12/14	313			3	1 83		
	Mach Ex A	11	4	2 86				
	Henry Disston & Co 12/15	263			4	2 86		
	Exp A	23	1	64				
	Gether & Drebert 12/16	506			1	64		
	Ads	51	6	10 50				
	Pawley Pub Co 12/15	258			6	10 50		
			9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	15	Lumber B	98	1	310 78				
		Geo Jurek Co 12/15	208			8	154 61		
		do 12/16	"			2	156 17		
		Mid Branch	145	6	6 00				
		J. J Kelly Eng Co	677			6	6 00		
		100 ft Backing perd to Mid.							
		Gen Exp	35	9	11 25				
		Sundries							
		H G Underwood 12/14	512			3	5 25		
		Mutual Mer Ag. 12/8	"			6	6 00		
	16	J P Bagley & Co	264	7	6 19				
		Sund							
		Chgo Cash	131			8	5 57		
		Int & Dis	122			8	62		
		Mauls B	85	2	70				
		Mauls A	11			2	70		
		1 # 14 Oiler							
		Natl. Jo. of E & E	251	2	5 60				
		Adv	51			2	5 60		
		1 # 14 Oiler							
		Goods Ret A	54	9	90				
		Am T. F. Co St Louis	400			9	90		
		Cr memo 12/6							
		Scoville Mfg Co	224	2	92				
		Int & Dis	122			2	92		
		1/2 of 1% on Inv 11/27							
		Mdse A	2	4	79 06				
		Scoville Mfg Co 12/6	224			4	79 06		
		Scoville Mfg Co	224	4	78 16				
		Sundries							
		Chgo Cash	131			1	77 77		
		Int & Dis	122			3	39		
		Mdse B		3	30				
		Scoville Mfg Co				3	30		
		Int deducted from bill 12/4 before it was rec'd		4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
De	18	Bills Rec	42	4	28 57				
		Evening Mail Galesburg	579			4	28 57		
		12/15/99 - Bros							
		Wagon - Ebrow	19	1	37				
		Lozier Mfg Co 10/9	754			1	37		
		Exp a/c	73	9	15 66				
		A G Butler - Commis 12/15	563			8	4 04		
		Heber Wells " 12/15	314			1	11 62		
		Gen Exp	34	6	60				
		Otto Zander	694			5	50		
		W A Colby	747			1	10		
		Stamps							
		Profit & Loss.	40	4	10 12				
		Sundries							
		Diamond Bag Co	691			3	30		
		Germania Pub Co	734			5	1 40		
		Thos Tipton	584			9	1 80		
		W U Tel Co	586			2	1 10		
		J B Savage	588			3	3 18		
		G C Fuller	588			7	61		
		Troy Democrat Co	652			3	1 20		
		Webb Ptg Co	692			4	13		
		Bemis Bros Bag Co	770			4	40		
		Sundries							
		Profit & Loss	40			9	1 71		
		Meyer C. B. Co	617	9	25				
		R Lewis Berry	644	3	12				
		Journal Tribune Co	656	6	15				
		Daily NP Co	677	1	19				
		Brewer Ptg Co	710	2	20				
		E R Smith Son	711	9	18				
		W A Miller	719	3	21				
		E H Merrill	729	8	17				
		E M Bristol	730	6	24				
		H P Hamilton	185	7	1 60				
		Gen Exp mileage	35			7	1 60		
				4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	19	Exp B	110	5	50 63				
		Burton Halse	101			5	50 63		
		Cabinet presented to him for his idea concerning shallow cases							
							421		
							89		
							224		
							91		
							100		
							57		
							102		
							355		
							33		
							173		
							700		
							077		
							210		
		[illegible] Cases							
		Mauley B	84	9	5 31				
		Mauley A	11			9	5 31		
		19⅔ ft 4" Belting							
		Lumber B	48	9	113 76				
		Heggem V & Co	232			9	113 76		
		1075 Bottoms 16¼ x 31¼ 3790							
		222 " 14¼ x 31⅜ 689							
		104 " 16¼ x 25¼ 296							
		120 " 16¼ x 20¾ 281							
		5056' @ 2¼		1		1			

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DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	18	Bills Rec	4	4	28 57				
		Evening Mail Galesburg	579			4	28 57		
		12/15/99 - 3 mos							
		Wagner - Gibson	19	1	37				
		Lozier Mf							
		Exp A							
		A G Butle							
		Heber Well							
		Gen Exp							
		Otto Za							
		W A Col							
		Stamps							
		Profit & Loss							
		Sundri							
		Diamon							
		Germa							
		Thos Tip							
		W U K							
		J B Dav							
		G C Fu							
		Loy De							
		Webb							
		Bemis							
		Sundries							
		Profit &							
		Meyer C. B.							
		R Lewis Ber							
		Journal Trib							
		Daily N P Co			19				
		Brewer Ptg Co	710	2	20				
		E R Smith Ton	711	9	18				
		W A Miller	719	3	21				
		E H Merrill	729	8	17				
		E M Bristol	730	6	24				
		H R Hamilton	195	4	1 60				
		Gen Exp mileage	35	4		4	1 60		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	19	Exp B	110	5	50 63				
		Burton & Halse	101			5	50 63		
		Cabinet presented to him for his idea concerning shallow cases							
		Wages B	106	8	9 62				
		Sundries							
		Man Ex A	11			7	4 21		
		Gen Exp	35			8	89		
		Man Ex B	85			8	2 24		
		Man B	74			1	91		
		Mdse	38			1	1 00		
		Man A	2			1	37		
		Wages A	19	1	13 63				
		Sundries							
		Man Ex A	11			3	1 02		
		Man B	74			4	3 55		
		Gen Exp	35			6	33		
		Man A	2			2	1 73		
		Joe Gagnon	562			7	7 00		
		Pens, Pencils, rules, Plane Irons, Paint etc							
		Sund	✓						
		Man B	74			5	270 77		
		Man Ex A Grinding Knives	11	1	1 00				
		Man A - Sundries 32.40 Cut Stks 64.75 Lumber 172.62	2	4	269 77				
		Man B	74	6	302 10				
		Man A	2			6	302 10		
		Odd work 183.61 Sund 4.49 F&R Cases 114.00							
		Man Ex B	84	9	5 31				
		Man Ex A	11			9	5 31		
		19 2/3 ft 4" Belting							
		Lumber B	48	9	113 76				
		Eggers V & Co	732			9	113 76		
		1075 Bottoms 16 1/4 x 31 1/4 37.90							
		222 " 14 1/4 x 31 3/8 6.89							
		104 " 16 1/4 x 25 1/4 2.96							
		120 " 16 1/4 x 20 3/4 2.81							
		5056' @ 2 1/4		1		1			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	19	Lozier Mfg Co	254	1	37				
		Gen Exp	35			1	37		
		Suspense	136	✓	663 14				
		Sundries							
		A Gulowsen	334			4	462 10		
		Johnson Kohler & Co	339			9	34 83		
		W E Banning	574			2	3 35		
		T M Patrick	585			3	1 56		
		D J Beardsley	587			1	3 34		
		Norfolk Rub S&Wks	593			5	3 47		
		E H Rockwell	617			6	1 59		
		Wm E Clark	627			1	4 69		
		Zanesville St B & Co	609			6	8 34		
		Mansfield Stg Co	646			3	12 09		
		Chase Thompson Eng Co	650			6	15 00		
		Massillon Iron Stg Co	704			3	43 32		
		Bills Rec T M Johnson & Co	42			5	47 48		
		The Press	644			2	21 98		
		Sundries							
		Pacific States Type Fdry	582			7	2 95		
		Goods Rec A	27	2	2 27				
		" " B	116	5	68				
		Goods Rec B	116	3	9 05				
		Kasper St. & Seal Co 12/20	660			3	9 05		
		Mdse Ex B	85	7	25				
		J Stevens Arms & Tool Co 1/16	314			7	25		
		Lumber B	98	9	213 66				
		G W Jones Lum Co 11/5	709			9	213 66		
		Gen Exp	34	6	15 00				
		Tepo Mercantile Agency 11/1	704			6	15 00		
		Sund	✓						
		Gen Exp	35			7	61		
		J Stevens Arms & Tool Co	314	7	25				
		J H Yewdale & Sons Co	313	9	36				
				6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	20	Babcock Eng Co	746	7	43				
		Genl Exp	35			7	43		
		Telegram sent Collect							
		Goods Ret a	27	9	3 96				
		Heyback Desk Co	475			9	3 96		
		Cr memo 12/20							
		Wm T Dryker	252	8	5 50				
		Am T T Co Cleveland	370			8	5 50		
		Returns on C O D							
		Credited Dryker in error							
	21	Goods Ret a	27	3	75				
		Am T. T Co Buffalo 12/21	360			3	75		
		Mdse B	74	7	69 46				
		Sundries							
		Rivers Iron Works 12/15	936			5	22 37		
		do 12/20	"			9	11 97		
		Am Screw Co 12/16	227			2	35 12		
		Goods Ret a	27	9	4 50				
		Am T. T Co Phila 12/18	352			9	4 50		
		Mdse B	84	1	5 50				
		E C Atkins & Co 12/16	258			1	5 50		
		Genl Exp	35	3	6 42				
		Shea Smith & Co 12/16	243			3	6 42		
		Exp B	110	2	2 00				
		Am T. T Co Buffalo 12/21	360			2	2 00		
		Lumber B	98	8	1147 94				
		Eggers V & Co 12/15	232			5	154 94		
		do 12/8	"			4	98 14		
		do 12/5	"			4	183 10		
		do 12/2	"			2	195 41		
		do 12/11	"			4	71 23		
		do 12/6	"			9	62 46		
		do 12/13	"			7	347 86		
		do 12/14	"	3		9 3	10 80		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	20	Fix B	67	4	1083 55				
		N Dedrick 12/15	31√			4	1083 55		
		Slat machine & Knife Grinder							
		Fix B	67	8	133 64				
		Sund							
		Mach Shop	53			3	118 11		
		Wages B	106			5	15 53		
		Slat machine & Knife Grinder							
		Fix B	67	5	47 30				
		Sundries							
		Mach Shop	53			7	31 30		
		Wages B	106			7	16 00		
		New Saws for B							
		Sundries							
		Kahlenberg Bros 17/1	231			7	119 95		
		Mauler E	59	4	4 81				
		Bldg & Dry Kiln	148	6	60				
		Mau A	2	3	4 62				
		" B	74	3	12 09				
		Genl Exp	35	3	4 26				
		Mach Shop	53	2	2 18				
		Mauler B	8√	4	4 45				
		Fix A Galv. pipes & hood on Saw	68	7	6 37				
		" B Of Planer fr. Middletown	67	7	15 19				
		" B Uprig Face Planer	"	5	9 95				
		" B " Sticker Pt. F. B	"	1	36 37				
		" B " Saw 3rd F. B	"	5	8 42				
		" B " Slat Sticker	"	2	10 64				
		H P Hamilton Glass	172	4	45				
		Mau A "	2	5	41				
		Chas Baumbach Co 17/18	204			5	86		
		Mau B	74	8	7 10				
		Chas Baumbach Co 17/18	204			8	7 10		
		Geo W Jones & Co	209	4	9 13				
		Lumber B	98			B	9 13		
		Cr memo 17/20		5		5			

THE H. O. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Lumber B	98	9	543 15				
		G W Jones L Co 12/11	209			3	168 60		
		do 12/8	"			7	161 80		
		do 12/5	"			8	212 75 5 4 3 1 5		
	28	J E Hamilton	160	4	22 00				
		J V Beyer 12/20	314			4	22 00		
		Exp B	110	2	6 32				
		Gether & Drebert 12/22	506			2	6 32		
		J E Hamilton	160	9	2 70				
		King Fowle McGee 12/11	204			9	2 70		
		Acc Ins.	135	5	1387 40				
		Geo H Russell 12/1	314			5	1387 40		
		A P Hamilton	170	6	2 40				
		J C Iverson Co 12/20	243			6	2 40		
		Wages B (A Kaufman)	106	7	2 95				
		J C Iverson Co 12/21	243			7	2 95		
		Adv	51	3	33 33				
		Typo Journal 12/20	250			3	33 33		
		Mach B	74	9	253 80				
		Sund							
		Evans Steel & Iron Co 12/12	308			7	63 25		
		Bullard & Gormley 12/13	302			2	56		
		Am Screw Co 12/19	224			9	46 89		
		Rs Iron Wks 12/22	236			6	13 65		
		Vt Mbl Co 12/15	242			9	14 13		
		Wm Frankfurth H Co 12/20	213			1	4 06		
		Evans Steel & I. Co 12/9	308			2	111 26		
		Bldg a/c Barn	148	8	15 92				
		A McMillen & Co 12/3	314			8	15 92		
		Mach B	84	9	45				
		Crescent Steel Co 12/20	301			9	45		
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec	18	Sund	✓						
		Wm Frankfurth H Co 12/20	213			6	150		
		Manfg B	84✓	2	65				
		H Gowran	184	4	85				
		Sund	✓						
		Wm Frankfurth H Co 12/20	213			1	820		
		Manfg B	84	6	690				
		Man B	74✓	4	130				
		Genl Ledger – W D Richards	11✓	4	2200				
		do C E Spindler	13✓	4	3811				
		W D Richards	5✓✓			4 9	2200		
		C. E Spindler	145			4	3811		
	20	Mch Shop	53	5	1112				
		Park Steel Co 12/5	296			5	1112		
		Park Steel Co	296	5	1112				
		Chgo Cash	131			5	1112		
		Sundries	✓						
		W H Bullen	298			9	4419		
		Hoffman & Stocker	331	4	4108				
		Freight B	94	5	311				
		Letter 12/20							
	23	J E Hamilton	160	5	50				
		Genl Exp Stamps	35			5	50		
	27	Sundries	✓						
		Chgo Cash	131			5	5540		
		Can St. R. Co	249	6	1500				
		Simonds Mfg Co	245	3	750				
		El App Co	313	3	183				
		Am Screw Co	227	4	2821				
		Hy Disston & Co	263	4	286				
		Toronto Type Fdry	440	3	2325				
		Int & Dis	12✓			3	2325		
		Int on notes @ 6%							
		Goods Ret B	116	6	4650				
		Heber Wells Cr memo 12/27	204	8		6 8	4650		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	27	Goods Ret B		116	9	18 00				
		Gt W-Omaha		449			9	18 00		
		Cr memo 12/22								
		Dis B		118	6	1 50				
		Barnhart Bros & S.		434			6	1 50		
		Cr memo 12/22								
		Sund		✓						
		R W Forbes & Co	12/13	302			2	36 38		
		Webster & Co		337	9	33 03				
		Frt B		94	2	3 35				
		on bill 10/31								
	28	Lumber B		98	5	548 15				
		G W Jones L Co	12/15	209			9	154 35		
		do	12/27	"			4	6 16		
		do	12/15	"			6	153 15		
		do	12/16	"			8	101 24		
		do	12/15	"			5	133 25		
		G W Jones L Co		209	4	16 09				
		Lumber B		98			4	16 09		
		Cr memo 12/27								
		Crescent Steel Co		301	9	45				
		Gen Exp		35			9	45		
		Stamps								
		Wragg & Lawther		264	5	124 16				
		Chgo Cash		131			7	122 92		
		Int & Dis		122			7	1 24		
		Exp A		273	3	30				
		Am E. F. Co Chgo		290			3	30		
		Cr memo 12/28								
		Jos Svoboda		252	8	30 68				
		Mdse A		8			7	20 43		
		Mdse B		84			8	10 25		
		725# Rails	7 25	✓						
		1 Glue Heater	1 00	✓						
		2 Doors	2 00	✓						
		Billing	20 43	✓	9		9			
		Rec in Letter Book								

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	28	Modern Woodmen	665	5	73				
		Int & Dis — To bal	172			5	73		
		P&L	40	6	1 50				
		Heywood Bros & Wakefield	306			6	1 50		
		H P Hamilton	170	1	1 00				
		Evening Wis Co	759			1	1 00		
		Advertising							
		Exp A	83	7	2 95				
		A G Butler	563			7	2 95		
		Cr memo 12/29							
		Frt A	65	2	74				
		A G Butler	563			2	74		
		Cr memo 12/20							
		Mach B	74	8	179 27				
		Sundries							
		F P Bagley & Co 12/27	267			9	2 70		
		Scoville Mfg Co 12/27	224			5	115 34		
		Chas Baumbach Co 12/22	217			7	6 64		
		do 12/22	"			4	28 75		
		Gilson Mfg Co 12/23	311			6	13 20		
		Frankfurth H Co 12/22	212			4	12 64		
		Goods Ret B	116	2	3 80				
		Allen Lane & Scott	535			2	3 80		
		To correct Inv 12/23							
		H W Caslon & Co	230	6	17 52				
		W H Bullen	228			6	17 52		
		Frt Chgs B/L 64							
		Wages B	106	7	9 88				
		Wm Frankfurth H Co 12/21	212			7	9 88		
		Shea Smith & Co	243	3	6 42				
		School Board "The Presidents"	534		50				
		Bullard & Gormley	302	2	56				
		Chg to Cash	131			1	7 48		
				9		9			

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	28	Milwaukee	44	2	8903 36				
		Am T F Co Gen Office	126	8	508 04				
		American T. F. Co. Boston	342			5	85 46		
		do N.Y.	348			4	414 52		
		do Phila	352			4	164 92		
		do Balti	354			9	15 66		
		do Buffalo	360			4	449 80		
		do Pittsburg	364			8	366 29		
		do Cleveland	369			9	308 97		
		do Cincinnati	375			1	752 86		
		do Chgo	390			9	1600 29		
		do St Louis	400			2	274 52		
		do Minneapolis	404			3	444 09		
		do K. City	411			4	42 79		
		do Portland	418			6	85 56		
		do San Fran	421			6	2387 22		
		do Corner Feeder	429			9	21 24		
		do Crescent	426			8	309 86		
		Mid Branch	146			5	1512 77		
		Int & Dis	122			4	174 58		
		H P Hamilton	140	4	16 00				
		Exp B	110	8	8 00				
		Evening Wis Co	759			6	24 00		
		24^{00} is Credited to Wis Co. for advertising for HPH. but only 16^{00} is charged to him as the difference represents the profit on Cab. they bot or his Com. on sale							
		P & L	40	1	635 95				
		Acc Ins	135			1	635 95		
		Our share Ins. for '99							
	31	Man Ex A	8	2	20 00				
		Man Ex B Ctg	84			2	20 00		
		Chgo Exp	133	4	85 00				
		J Clarke	199			4	85 00		
		Man Ex C	59	8	83 33				
		H J Maitland	200	4		8	83 33		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Dec	31	Mch Shop	53	1	100 00				
		D Mottage	196			1	100 00		
		Maule & A	8	4	208 33				
		H P Hamilton	166			4	208 33		
		H P Hamilton	166	3	16 50				
		Mrs H C Hamilton	252			3	16 50		
		Gen Exp	35	6	683 34				
		Sundries							
		J E Hamilton	160			4	333 34		
		A H Lohman	182			2	65 00		
		H C Gowran	187			8	125 00		
		A Bartz	190			4	40 00		
		Ella Perkins	202			9	45 00		
		Winnie Burbach	"			4	40 00 15 00		
		Chas Krause 11/13 to 17/1	"			8	20 00		
		H C Gowran	187	3	12 00				
		J E Hamilton Rent	160			3	12 00		
		Joe Gagnon	562	7	7 00				
		Tenement No 1	139			7	7 00		
		Joe Wenzel	562	5	5 00				
		Tenement No 2	139			5	5 00		
		Sund	√						
		Miss A Hamilton	575			8	25 55		
		J E Hamilton	160	1	14 05				
		H P Hamilton	170	2	6 50				
		G D Hamilton	525	5	5 00				
		O L Packard M Co	246	8	80 00				
		Fix. B	69			8	80 00		
		1 Mortiser 40 00							
		1 Tenoner 40 00							
		Maule & B	85	8	5 25				
		Maule & A	12			3	5 25		
		3 doz Brooms		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Sundries							
	Mach Shop	54			6	20786		
	Mdse x B	84	5	7511				
	Man B	75	4	7132				
	Mdse x A	12	5	3083				
	Man A	2	5	2120				
	Mdse x E	60	5	410				
	J E Hamilton 9 hrs @ 15 + 50	160	5	185				
	Ahrens Tel Co 7 hrs @ 25	537	4	175				
	Wm J Nash 1 carriage 3 x 8	253	9	90				
	Man A	2	3	27498				
	Man B	75			3	27498		
	Lumber 188^28 Cut Stk 31^15 Second 55^55							
	Man A	2	4	486				
	Am Screw Co 12/23	227			4	486		
	Exp A	73	7	75				
	Am Ex Co 12/29	390			7	75		
	Man B	74	7	4804				
	Sund							
	Vs Iron Wks 12/28	230			3	2496		
	Vt Mbl Co 12/22	242			4	427		
	Am Screw Co 12/22	227			9	1881		
	Mdse x B	85	2	4485				
	Sund							
	A Kimbalack 12/24	312			3	435		
	H Boettger Bros 12/28	304			9	4050		
	Adv	51	6	1500				
	Ostrander Seymour Co 12/?	309			6	1500		
	Mdse x B	85	1	280				
	Mdse x E	60	7	25				
	H Kappleman 12/27	288			8	305		
	Wagon-Hansen	19	8	35				
	H P Hamilton	170	3	129				
	Man A	2			2	164		
	Error in bill 12/1 Chgd A in error		1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Dec 31	Man Ex E	60	3	12 00				
	Smalley Mfg Co 12/27				3	12 00		
	Man Ex E	60	1	3 25				
	Rundle Spence Mfg Co 12/20	315			1	3 25		
	Man Ex a	12	9	1 80				
	Gen Exp	35	4	52				
	Eagle Stamp Wks 12/23	364	2		4 2	2 32		
	Man a	2	2	48 80				
	Man B	76			2	48 80		
	Bs part of Mc Blocks 8# @ 6¢							
	Fuel E	58	5	72 50				
	Scherer & Boehmeyer	304			5	72 50		
	145½ Tons Coal delivered to Jan 1st at 50¢							
	Bills Rec	42	4	1433 68				
	Toronto F. Fdry	470			4	1433 68		
	12/22 - 2 - 3 - 4 mos							
	477.89 - 477.89 - 477.90							
	Chgo Sales	127	8	686 06				
	Sund							
	Man a	2			9	157 59		
	" B	75			8	528 47		
	Chgo Cash	131	8	463 58				
	Chgo Sales	127			8	463 58		
	Gen Exp	35	9	1242 00				
	D S Moses	194			9	1242 00		
	7/30 to 12/23 - 138 days @ 9.00		5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Sund							
	Chgo Cash	131			3	286 50		
	J Clark	199	8	84 50				
	W C Clark	198	3	30 00				
	Chgo Exp	133	3	17 40				
	Dis A	29	5	95				
	" B	118	4	2 50				
	J E Hamilton Telegram	160	5	41				
	do Net	"	8	1 43				
	do Oranges	"	1	5 50				
	do Cigars	"	8	3 50				
	Gen Exp	35	4	31				
	H P Hamilton 6000 8000	170	5	140 00				
	H P Hamilton		4	5 11				
	Chgo Cash				4	5 11		
	A C McClurg Co		1		1			
	G Gen Exp		2	110 00				
	Post Office				2	110 00		
	Wages A		3	6 78				
	Wages B				3	6 78		
	B for A Dec							
	Lumber B	98	8	487 16				
	J Haggin V S Co 12/19	232			3	112 17		
	do 12/23	"			7	191 50		
	do 12/22	"			5	66 20		
	do 12/28	"			2	117 29		
	J E Hamilton	160	5	50				
	Kahlenberg Bros 1/2	231			5	50		
	Door Lock							
	H P Hamilton	170	8	9 98				
	Kahlenberg Bros 1/2	231			8	9 98		
	Mdse A	8	4	2 74				
	Mdse E	59	9	09				
	Mdse B	84	6	8 78				
	Kahlenberg Bros 1/2	231			9	11 61		

DATE.	NAME AND DESCRIPTION.			Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
De 31	Lumber B			98	6	63393				
	G W Jones & Co		12/16	205			1	16093		
	do		12/11	"			3	17949		
	do		12/15	"			3	8508		
	do		12/20	"			8	9728		
	do		12/18	"			9	11115		
	G. W Jones & Co			"	3	2172				
	Lumber B			98			3	2172		
	Commis 1/2 18 28	12/30 3 44								
	Adv No 2				3	49494				
	Am T. F. Co Gen office						3	49494		
	Boston	1627	128539							
	New York	2837	230826							
	Phila	4585	73046							
	Balti	3197	6262							
	Buffalo	4289	33134							
	Pittsburg	4733	19492							
	Cleveland	4853	25688							
	Cincinnati	3954	34052							
	Chgo	2813	151013							
	St Louis	11279	17703							
	Minneapolis	1572	16292							
	K. City	7393	9380							
	Denver	1021	4453							
	Portland	121	5048							
	San Francisco	3383								
	Crescent	1785	3963							
	Conner T. & Co	97	26008							
		1024.89	7848.99							
		10%	5%							
		10249	39245							
	Adv No 2				6	23676				
	Barnhart Bros & Spindler						6	23676		
	B B & S - Chgo	14509	84898							
	Minn T. Fdy	1937	43968							
	Gt Omaha	2925	116718							
	" Kansas City	186	146246							
	St L T. F. Co	4111	34358							
	10	236.68	4261.88							
		10%	5%							
		2367	21309							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 3	Exp B	112	4	40 00				
	King Fowle McGee Co 12/16	207			4	40 00		
	Gen Exp	36	3	2 55				
	King Fowle McGee Co 12/11	207			3	2 55		
	Sund							
	Alum Mfg Co 12/30	511			7	2 50		
	Manf A	8	3	48				
	" B	85	4	40				
	Mch Shop	53	9	1 62				
	Lumber B	98	7	136 78				
	G W Jones & Co 12/4	205			7	136 78		
	Fix B	67	2	200 00				
	Heber Wells a/c	150			2	200 00		
	1-4 Spindle Boring Mch							
	Mat A	2	7	15 01				
	H Schultz & Co 12/30	311			7	15 01		
	Manf A	8	5	6 80				
	Mch Shop	53	4	6 07				
	C L Packard Mch Co 12/23	246			9	12 87		
	Suspense	138	6	25 98				
	Franklin F&P Co	582			6	25 98		
	Profit & Loss	40	1	290 71				
	Suspense	138			1	290 71		
	Increment No 1	139	8	75 50				
	" No 2	"	6	60 00				
	" Gen Exp	36			5	135 50		
	Sundries	✓						
	Adv No 2	54			4	8052 43		
	Mid Branch	136	9	180 00				
	Dis A	296	6	3936 21				
	" B	118	7	3936 22				

1899

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Man Ex A	8	8	3 50				
		Man A	2	1	777 16				
		Man B	83			9	780 66		
		Cutting Sticks, Lumber & Sundries made for A in Jan, Feb & Mch and not charged before							
		Chgo Exp	137	6	5 55				
		Chgo Freight	128			6	5 55		
		Mid Branch	147	5	112 10				
		Mid Real Estate	134			5	112 10		
		Int & Dis	134	5	14 36				
		Back Interest	134			5	14 36		
		Sund							
		Sund No 3	134			7	6593 70		
		Man Ex A	8	9	66 60				
		" " B	85	8	411 38				
		" " E	59	3	120 00				
		Mch Shop	53	7	98 80				
		Wages B	106	8	4264 82				
		" A	19	5	1586 21				
		Acc Ins	135	8	45 89				
		Man B	75	9	478 62				
		Man A	2			9	478 62		
		Odd work 343 90 Sund 72							
		R & T. Cases 134 00							
		Man A	[illegible]	4	19002 91				
		Sund							
		Wages A	20			6	18438 45		
		Goods Ret A	28			7	564 46		
		Sund							
		Advertising	51			4	1725 70		
		Exp A	73	2	862 85				
		" B	110	2	862 85				

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
De	31	Man B	75	4	52561 66				
		Sund							
		Wages B	108			4	51723 58		
		Goodsket B	117			9	838 08		
		Int & Dis	124	9	1056 78				
		Sund							
		Exp A	83			9	528 39		
		" B	110			9	528 39		
		Mid Br		3	70 50				
		W C Clark				3	70 50		
		Mid Branch	146	4	1256 17				
		Mid Fixtures	134			4	1256 17		
		Man A	2	4	209 47				
		Mid Branch	146			4	209 47		
		Type rec^d from them							
		Mid Branch	146	8	1801 43				
		Profit & Loss	40			8	1801 43		
		Sundries	✓						
		Mid Branch	✓				~~23597 88~~		
		Man A } Goods on hand	✓						
		" B } at dealers prices	✓						
		Sundries	✓						
		Mid Branch	146			6	8918 16		
		Freight A	15	5	275 00				
		" B	94	8	4327 28				
		Dis A 1/4	79	4	18 85				
		" B 3/4	118	4	56 56				
		Exp A 1/4	83	1	1060 12				
		" B 3/4	110	2	3180 35				
		Sundries							
		Mid Branch	146			6	23597 88		
		Man A } Goods at Middletown	2	2	4320 74				
		" B } at dealers prices	74	4	18621 58				
		Exp A	83	4	32 62				
		" B	110	8	17 27				
		Mid Exp	114	6	605 67				
					23597 88				

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec	31	Goods Rec A		6	666 78				
		F. Wesel Mfg Co				6	666 78		
		Type on invoice Dec 2nd was shipped on Consgn a/c							
		Man A		6	666 78				
		Goods Rec A				6	666 78		
		Exp A		7	404 89				
		Freight A				7	404 89		
		Man A		8	4268 24				
		Dis. A				8	4268 24		
		Man B		6	4452 09				
		Dis B				6	4452 09		
		Exp B		2	8225 66				
		Freight B				2	8225 66		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.

January 1900

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	Credit Ledger DEBIT.	CREDIT.
Jan	4	Sundries							
		Caslon Letter Fdry	2	~~6~~		6	16		16 53
		Exp A	23	6	3 48				
		" B	116	9	13 05				
		St Louis P A Co	148	9				36	
		Gen Exp	33			9	36		
		Message sent collect							
	6	Dis A	30	2	2 00				
		Weld & Sturtevant	362			2			2 00
		Corrected bill 12/29							
		Scoville Mfg Co	244	2	113 96				
		Sundries							
		Chgo Cash	135			9	113 40		
		Int & Dis	128			2	56		
		Dis A	30	3	66				
		W B Lowry	393			3			66
		Exp A	23	9	6 48				
		A G Butler 1/5	265			9	6 48		
	8	J A Bagley & Co	264	9	2 70				
		Chgo Cash	135			9	2 43		
		Int & Dis	128			9	27		
		Frt A	15						
		" B	96	9	83 16				
		Am T F Co Boston	21			9			83 16
		Cr memo 1/6							
		Maurer B	82	9	45				
		Maurer A	6			9	45		
		1 No 4 Brush							
		Dis B	175	5	50				
		Am T F Co ~~Pittsburg~~	64			5			50
		Cr memo 1/9							
		Maurer B	82	2	20				
		Maurer A	6	2		2	20		
		1 Oil Slip							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

1900 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	1	Sund No 3	141	3	659370				
		Sund							
		Maulex A	6			9	6660		
		" " B	82			8	41138		
		" " E	60			3	12000		
		Mch shop	54			7	9880		
		Wages A	19			5	158621		
		" B	112			8	426482		
		Acc Ins	142			8	4589		
		Back Int	141	5	1436				
		Int & Dis	128			5	1436		
	10	Sund	√						
		Acc Ins	142			2	6410		
		Wages A	19	5	1355				
		" B	112	9	4995				
		H J Maitland	212	3	30				
		D Nottage	210	3	30				
		D S Moses	208	9	144				
		Tomlinson & Farr	424			9			144
		Goods Rec A	27	6	168				
		Bing Day	393			6			168
		Cr memo 1/9							
		A G Butler	265	4	58				
		Exp A	123			4	58		
		To correct Cr memo 12/6 37							
		" " Inv 10/11 21							
		Frt A	15	6	456				
		S W Reese & Co	393			6			456
		Cr memo 1/11							
	12	D S Moses	208	4	256				
		D G Fowler	426			4			256
		D S Moses	208	1	55				
		F E Engle & Son	423			1			55
		Maurx B	82	3	75				
		Maurx A 1 Desk	6			3	75		

1890 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	15	Goodsket Rs	122	2	2 00				
		Globe Picker Co	305			2			2 00
		Cr memo 1/15/90							
		H W Caslon & Co	6	6				23 64	
		W H Bullen	449			6	23 64		
		Ocean chgs sh 11/22 & 11/28							
	17	Frt B	96	4	9 97				
		Burke & Gregory	338			4			9 97
		Frt on sh 11/25 to make							
		Middletown Rate							
		Nat'l. Ptr Pub Co	309	4	25 00				
		Chgo Cash	135			7	25 00		
	18	Goodsket A	127	5	4 01				
		Barnhart Bro & Spindler	178			8			4 01
		Cr memo 1/18							
		Goodsket A	127	5	66				
		Am T. F Co Boston	71			2			66
		Cr memo 1/18							
		Dodge Mfg Co	313	9	11 70				
		Sund							
		Chgo Cash	135			4	11 47		
		Int & Dis	178			5	23		
		J E Hamilton	170	2	2 00				
		Chgo Cash	135			2	2 00		
		Gardening							
	20	Exp A	43	2	56				
		" B	116	2	38 00				
		Caslon L. Fdry	2			4			38 56
		Cr memo 1/20							
		Drs A.	30	3	84				
		Dickinson Bro	387			3			84
		Cr memo 1/20		3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	20	Goods Ret B		12	9	90				
		Toronto T. Fdry		164			9			90
		Cr memo 1/20								
		Goods Ret A		27	6	3 75				
		Des Aulniers & Co		416			6			3 75
		Cr memo 1/20								
	22	Bills Rec		43	6	123 81				
		Liberty Nick Co		224			6			123 81
		1/2/90 - 3 mos								
		Sund								
		Chgo Cash					4	67 00		
		Inland P H Co		308	7	52 00				
		Ostrander Seymour Co		353	6	15 00				
		Mdse A		1	6	352 41				
		Sundries								
		Edw H Best & Co	1/11	378			9	100 44		
		Am Screw Co	1/10	247			6	1 05		
		do	1/4	"			5	158 81		
		H Schultz & Co	1/7	317			–	000 00		
		Ill Emrie Co	1/2 √	353			6	36 96		
		do	1/3	"			8	33 74		
		Scoville Mfg Co	1/3	244			8	21 41		
		Mater A		6	6	55 59				
		Sund								
		Wm Frankfurth H Co	1/10	433			6	1 95		
		do	1/9	"			4	04		
		Wadhams O & G Co	1/17	268			5	53 60		
		Wages A		19 √	5	1 22				
		Sund								
		Chgo W & Mfg Co	1/10	378			2	38		
		Schwaab S & S Co	1/10	"			3	84		
		Lumber A		18	6	82 68				
		Sund								
		Geo H Walker	1/6	353	3		6 3	82 68		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 22	Gen Exp	33	9	224 01				
	Sundries							
	A G Razaze Mfg Co 12/30	378			3	43 50		
	do 1/15	"			5	2 75		
	R G Dunx Co 1/1	"			1	24 67		
	do 1/1	"			1	100 00		
	Bundy Mfg Co 1/8	"			6	6 00		
	Smith Premier TW Co 1/16	303			3	75		
	do 1/17	"			7	3 40		
	Rockwell & Ruepel Co 1/16	378			6	8 75		
	Mutual Mer. Agency 1/20	"			5	23 00		
	Electric App Co 1/15	353			5	1 85		
	do 1/8	"			5	6 24		
	Shea Smith & Co 1/18	302			7	1 60		
	E R Flack 1/2	378			2	2 00		
	Advertising	52	7	95 83				
	Sundries							
	Pawley Pub Co 1/15	310			6	10 50		
	Upland Pub Co 1/2	308			7	52 00		
	J Clyde Oswald 1/2	319			3	33 33		
	Exp A	83	5	4 19				
	Sund							
	Heber Wells 1/11	269			4	2 20		
	Gether & Drebert - To correct Inv 12/8	218			1	10		
	do 1/15	"			5	59		
	do 1/19	"			4	1 30		
	Mdse	40	2	74				
	Challenge Mchy Co 1/17	379			2	74		
	Mach Ex B	82	2	191 00				
	Sundries							
	O L Packard Mchy Co 12/30	305			5	9 14		
	Morse T. D & Mch Co 1/4	"			4	1 66		
	Thos B Commins 1/1	378			3	8 40		
	Medbery Dennis Co 1/3	"			6	142 71		
	Wm Frankfurth & Co 12/27	233			1	1 27		
	Dodge Mfg Co 1/2	313			9	11 70		
	Rx Iron Works 1/15	260			1	1 72		
	Loring Coes & Co 1/15	316			9	14 40		
			7		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mau ex B	82	5	50				
	Am T F Co - Chgo 1/3	80			5			50
	Man B	74	8	27579				
	Sundries							
	Vt Mbl Co 1/8	251			3	390		
	do 1/5	"			6	240		
	do 1/5	"			3	390		
	do 1/1	"			8	890		
	do 1/1	"			6	1013		
	Ns Iron Works 1/10	No			5	1859		
	do 1/8	"			2	1127		
	do 1/6	"			2	1262		
	do 12/29	"			1	847		
	do 1/5	"			2	2657		
	do 1/3	"			5	3038		
	do 1/15	"			4	382		
	do 1/19	"			6	1761		
	Jno Schuette 1/10	379			3	300		
	Wm Frank Furth & Co 1/2	233			7	79		
	do 1/12	"			9	792		
	do 1/12	"			8	494		
	O F Evans Sr & Co 12/29	353			5	8573		
	Telsen Mfg Co 1/4	348			9	1332		
	Chandler & Price Co 1/13	379			5	113		
	Goods Ret B	122	6	6675				
	Sundries	✓						
	Am T. F. Co - Chgo 1/17	80			4	1975		
	Day Star El Co 12/26	362			9	1800		
	Austin Eng Co 1/13	"			7	700		
	Am T. F Co Chgo 1/10	80			4	2200		
	May ex E	60	4	2929				
	Sund							
	Rundle Spence Mfg Co 1/4	138			1	100		
	Standard Oil Co 1/5	239			3	624		
	do 1/17	"			9	2205		
	H P Hamilton	182	6	636				
	Standard Oil Co 1/17	239	2		6 2	636		

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 22	Expense B	116	3	1407				
	Sund							
	Day Star El Co 12/26	362			2	263		
	Heber Wells 1/5	168			8	845		
	Am T. T Co Chgo 1/11	80			7	106		
	do 1/11	80			4	148		
	Gether & Drebert 1/4	218			9	45		
	Sund							
	T Rs Mfg Co 12/28	252			2	4655		
	Gen Exp	33	2	75				
	Lumber B	102	2	3180				
	Man B	74	5	1400				
	Sund	√						
	T Rs Iron Works 1/12	260			5	2534		
	Man B	74	7	2212				
	Man Ex B	82	7	322				
	Sund	√		00000				
	O L Packard Mchy Co 12/13	√				00000		
	Sund	√						
	Schroeder Bros 1/2	317			9	1449		
	Gen Exp	33	2	20				
	Man Ex B	82	7	1429				
	Sund							
	Wm Frankfurth H Co 1/8	233			7	331		
	Man B	74	7	268				
	Man Ex B	82	9	63				
	Sund	√						
	Wm Frankfurth H Co 1/10	233			4	499		
	Man A	1	7	259				
	Man Ex B	82	3	120				
	Wages B - Winter	112	3	120				
	Man B	74	3	561				
	R H Suettinger 12/30	312			3	561		
	Exp A	73	3	3900				
	" B	116	3	3900				
	King Kramer Co 1/2	232	3		6 3	7800		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 22	Sundries							
	C. J. Hibbard & Co 12/30	246			6	915		
	Stephenson Blake & Co	1	1	181				
	Caslon Let Fdry	2	9	639				
	H W Caslon & Co	6	5	95				
	Sund							
	Alum Mfg Co 12/30					~~350~~		
	Mach A	6		~~48~~				
	" " B	82		~~40~~				
	Mch shop	54		~~162~~				
	Sund	✓						
	W H Bullen	249			9	16650		
	Fgr A	15	5	500				
	" B	96	4	16150				
	Inland Chgs as per Letter 12/3.							
	Lumber B	102	2	196265				
	Sundries							
	R. Conner Co 1/10	379			9	19980		
	Risley & Co 12/5	"			8	21050		
	Wm Wagstaff 1/5	"			6	26907		
	G W Jones & Co 1/12	226			3	7698		
	do 1/14	"			8	1313		
	do 12/26	"			8	15749		
	do 12/26	"			2	18290		
	do 1/4	"			5	22478		
	do 1/5	"			4	21241		
	do 1/6	"			2	16841		
	do 1/9	"			6	12183		
	do 12/31	"			4	12532		
	G W Jones & Co 1/14	"	4	6088				
	do 1/11	"	7	2266				
	Lumber B	102			2	8354		
			1		1			
	Sund							
	Sund							
	W D Messinger & Co	306	2	650				
	Heywood Bros & Wakefield	380	6	150				
	Eagle Stamp Works	316	8	251				
	Chicago Cash	135			9	1035		
	Int & Dis	128			7	16		

1900 DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	2	Sundries	√						
		Sundries	√						
		Ostrander Seymour Co	353	6	1500				
		Jones & Laughlin	381	7	358				
		W D Messenger & Co	306	3	300				
		Diamond Glue Co	354	3	8022				
		E S Rice	381	5	4706				
		J C Paul & Co	"	9	270				
		G B Carpenter & Co	"	1	262				
		Shea Smith & Co	302	8	161 15579				
		Chgo Cash	135			6	15387		
		Int & Dis	178			3	192 15579		
		Misc Exp	147	3	48				
		To Edw Sharp	419			3	48		
		Stamps							
		Man B	72	3	23079				
		W A Porter	379			3	23079		
		Royalty on 3297 Cases at 7¢							
		F Eggers V & Co	354	9	10440				
		Lumber B	102			9	10440		
		450 Bottoms 14¼x31⅜ 1597							
		920 " 16¼x31¼ 3043 4640 @2¼							
		Maint B	82	8	206				
		Maint A	6			8	206		
		12-2" Belt 56	√						
		15-4" " 150	√						
		Maint B	82	3	1218				
		Mach Shop	54			3	1218		
		30-8" mill files 725							
		24-10" " " 760							
		24-7" " " 510							
		24 6" " " 450							
		6-5" " " 100							
		50% 2435 1217							
		V R S Mfg Co	252	7	25				
		Mdse	1			7	25		
		1-16" mitre box		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	25	Alum Mfg Co		249	8	62				
		Mach Ex A		6			8	62		
		2 - 8" Belting old								
		Schroeder Bros		317	3	30				
		Man A		1			3	30		
		Band Sawing								
		Henry Kappelman		347	8	125				
		Man B		74			8	125		
		1 Gal Hard Oil								
		Public Library		429	7	187				
		Man B		74			7	187		
		1 1/2 Gal Hard Oil @ 1.25								
		Alum Mfg Co		249	7	25				
		Man A		1			7	25		
		1 qt wood alcohol								
		Riley & Sibl		430	6	348				
		Man B		74			6	348		
		1 Gal Hard Oil	125							
		2 " Vitrolac	200							
		1 1/2 # Diamond Silver White	23							
		Ws Ironworks		260	6	312				
		Sundries								
		Man A 1 1/2 qt wood alcohol		1			1	37		
		" B 1 1/2 Gal Orange Shellac		74			5	275		
		Alum Mfg Co		249	6	15				
		Mach Ex A		6			6	15		
		15 ft 1" Cotton Belt								
		J Eggers V & Co		254	9	45				
		Mach Ex B		82			9	45		
		15 # Red Express								
		J E Hamilton		170	7	340				
		Gen Exp		33			7	340		
		170 miles mileage								
					4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	25	J E Hamilton	170	5	6 80				
		Sund							
		A P Hamilton	182			4	3 40		
		Gen Exp	33			4	3 40		
		4 Rides 10 rides Ticket							
		P & L	41	8	9 53				
		Bills Rec - Daily Mail Pub Co	243			8	9 53		
		We accepted 66 2/3 % in settlement							
		Goods Rec B	122	5	1 85				
		Hall Litho Co	303			5	1 85		
		On Inv 1/9							
		Lumber B	102	8	22 76				
		G W Jones & Co	226			8	22 76		
		Credit on Inv 1/7 deducted twice							
		Exp A	223	6	3 75				
		Heber Wells	269			6	3 75		
		Cr memo 1/20							
		H Bagley & Co	264	5	3 56				
		Sund							
		Chg to Cash	135			5	3 20		
		Int & Dis	178			9	36		
		Manex A	6	9	3 51				
		Sund							
		W D Messenger & Co 1/12	306			3	3 00		
		Frankfurth H Co 1/23	233			6	51		
		Man B	74	1	160 75				
		Sundries							
		Vt Mbl Co 1/12	251			1	4 60		
		Ks Iron Wks 1/23	260			9	25 20		
		do 1/22	"			3	15 51		
		Frankfurth H Co 1/20	233			5	5 18		
		H Bagley & Co 1/12	264			5	3 56		
		W D Messenger & Co 1/9	306			2	6 50		
		Jones & Laughlin 1/11	381			7	3 58		
		Diamond Gun Co 1/13	381			3	80 22		
		Barrett-Lindeman Co 1/16	"			7	8 20		
		do 1/19	"	√		2	8 20		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 25	Gen Exp		33	5	6 26				
	Sund								
	Shea Smith & Co	1/9	302			8	1 61		
	NW Office Sup Co	1/20	381			4	70		
	H Niedecken Co	1/23	354			8	3 95		
	Exp A		23	3	30				
	Pelouse Type Co	1/19	275			3	30		
	Exp B		116	3	75				
	Dauchy & Co	1/15	151			3	75		
	Mdse Exp		144	1	19				
	Eagle Stamp Wks	1/12	316			1	19		
	Mail & E		60	5	3 74				
	Sund								
	Wm Frankfurth H Co	1/20	233			5	1 04		
	J C Paul & Co	1/6	381			9	2 70		
	Adv		52	1	48 34				
	Sund								
	Typo Journal	1/24	309			4	33 34		
	Cond. St. Fr. Jo	1/12	308			5	5 00		
	Natl. Jo. E & E	1/23	310			1	10 00		
	Lumber B		102	4	2116 69				
	Sund								
	Rs Mfg Co	1/9	252			4	1615 00		
	Aug Rohde	1/25	263			5	18 68		
	Geo Jones L Co	1/11	226			4	189 63		
	do	1/19	"			5	146 39		
	do	1/20	"			7	146 99		
	Sund		✓						
	Chas Baumbach Co	1/22	240			3	49 71		
	Mdse A		1	2	20 00				
	" B		74	1	29 71				
	Sund								
	Sund								
	Wages A		19	3	11 37				
	" B		42	5	35 69				
	E. S Rice	1/17	381			8	47 06		
				9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	25	Wagon A	19	1	2 62				
		Geo B Carpenter & Co 1/15	381			1	2 62		
		H C Gowran	196	6	1 50				
		Heywood Bros & Wakefield 7/24	381			6	1 50		
		H P Hamilton	187	7	2 50				
		Mach A	1			7	2 50		
		Amt he is to pay for WD							
		Hoard Co's type Reader							
		Schwaab St & Seal Co	378	3	84				
		Gen Exp stamps	33			3	84		
	27	D L S A	30	5	50				
		Denver Type Fdy	111			5	50		
		Cr memo 1/25							
	29	Sund							
		Sund							
		Bills Rec - Am T F Co -	43	7	6541 36				
		Am T F Co - Genl Office	315	2	494 94				
		Am T F Co Boston	71			3	1219 35		
		" New York	79			4	561 01		
		" Phila	42			4	807 16		
		" Balti	50			2	81 47		
		" Buffalo	58			1	374 73		
		" Pittsburg	64			1	241 75		
		" Cleveland	68			5	300 11		
		" Cincinnati	74			8	356 48		
		" Chgo	80			7	1735 45		
		" St Louis	96			7	512 98		
		" Minneapolis	103			8	178 64		
		" Kansas City	107			8	162 84		
		" Portland	113			3	51 69		
		" San Francisco	116			9	8 55		
		" Conner Fendler & Co	173			9	261 54		
		" Denver	111			2	54 74		
		Int and Dis	178			1	128 26		
		Mach B	82	3	3 45				
		Mach A	6			3	3 45		
		34 1/2 ft 4" Belting old		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan	27	Eggers V & Co	254	4	146 83				
		Lumber B	102			4	146 83		
		1464 Bottoms 16¼x31¼ 5162							
		232 " 14¼x31⅜ 720							
		74 " 16¼x25¼ 211							
		185 " " x20¾ 433							
		6526 ft @ 2¼							
		Man B	74	8	59 75				
		Sundries							
		V & Mbl Co 1/19	251			4	4 27		
		do 1/19	"			2	11 00		
		do 1/5	"			8	8 90		
		do 1/19	"			4	4 27		
		Frankfurth H Co 1/25	233			5	1 31		
		Fr Deisl Can Co 1/19	355			3	30 00		
		Wagons A-AK	19	9	9 00				
		Heywood Bros & Wakefield 1/25	380			9	9 00		
		Gen Exp	33	5	93				
		H C Gowran	196	7	70				
		Frankfurth H Co 1/25	233			3	93		
		Mat'ls E	60	4	85				
		H C Gowran	196			4	85		
		Shovel charged H.C.G. which	✓						
		was turned over to Maitland	✓						
		Mat'ls E	60	9	40 77				
		Oneil Oil & Paint Co 1/24	355			9	40 77		
		Man B	74	7	11 50				
		Sund	✓						
		Orr & Lockett H Co 1/26	382			7	2 50		
		Lusky Payne & Co 1/23	"			9	9 00		
		Ado	52	6	15 00				
		Ostrander Seymour Co 1/24	353			6	15 00		
		Mau ExB	82	1	2 35				
		H Boettger & Sons 1/26	377			1	2 35		
				6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	29	Expense A	23	3	147				
		Gethert Dickert 1/25	218			7	75		
		do 1/25	〃			5	122		
		Gen Exp	33	8	782				
		Sund							
		H Niedecken Co 1/25	354			1	28		
		Superior Rub S Co 1/25	347			9	54		
		Smith Premier TW Co 1/27	303			4	700		
		Lumber B	102	3	89319				
		Sund							
		A Rohde 1/29	263			9	2070		
		Heggen V & Co 1/3	254			7	10663		
		do 1/26	〃			5	10418		
		do 1/9	〃			3	15726		
		do 1/8	〃			9	7542		
		do 1/19	〃			6	22524		
		do 1/5	〃			7	10681		
		do 1/22	〃			2	9695		
	30	Sund	✓						
		Chgo Cash	135			9	198		
		Chgo Wheel & Mfg Co	378	2	38				
		Shea Smith & Co	302	4	160				
		Man Ex B	82	9	45				
		Man Ex A	6			9	45		
		Glue Brush No 4							
	31	Sund	✓						
		Chgo Cash	135			6	3237		
		Com'l. Stamp W. Co.	308	8	287				
		Scoville Mfg Co	244	8	2141				
		El. Appliance Co	354	8	809				
		Bills Rec	43	6	68073				
		Gwarkin Wm	162			6	68073		
		1/29 - 1 mo 224^{63} 2 mo. 227^{50} 3 mos 228^{60}							
		Gwarkin Wm	162	9	684				
		Int & Dis	128			9	684		
		Int. included in notes		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Am T F Co Chgo	80	6	06				
	A+L	41			6	06		
	Dis A	30	5	14				
	Gether x Dexbert	218			5	14		
	Cr memo 1/31							
	Goods Ret B	177	4	1 75				
	Barnhart Bros & Spindler	178			4	1 75		
	Cr memo 1/31							
	Maurx A	6	2	20 00				
	Maurx B Ctg	82			2	20 00		
	Chgo Exp	140	4	85 00				
	F Clark	215			4	85 00		
	Maurx E	60	8	83 33				
	A J Maitland	212			8	83 33		
	Mch Shop	54	1	100 00				
	D Nottage	210			1	100 00		
	Maurx A	6	7	208 33				
	H P Hamilton	182			7	208 33		
	H P Hamilton	182	3	16 50				
	Mrs H C Hamilton	311			3	16 50		
	H C Gowran	196	3	12 00				
	J E Hamilton	170			3	12 00		
	Genl Exp	33	6	683 34				
	Sund							
	J E Hamilton	170			7	333 34		
	A H Lohman	193			3	75 00		
	H C Gowran	196			8	125 00		
	A Bartz	199			4	40 00		
	Ella Perkins	205			9	45 00		
	W Burback	204			9	45 00		
	Chas Krause	202			2	20 00		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Joe Gagnon	306	7	700				
	Tenement No 1	146			7	700		
	Joe Wenzel	306	5	500				
	Tenement No 2	146			5	500		
	Sund							
	Mrs A Hamilton	280			8	2555		
	J E Hamilton	170	1	1405				
	H P Hamilton	182	2	650				
	T D Hamilton		5	500				
	Wages a/c	19	5	1400				
	Joe Gagnon	306			5	1400		
	Deducted from wages to apply on a/c		7		7			
	Gen Exp	33	7	25000				
	Barnhart Bros & Spindler	128			7	25000	x	
	Paris Exposition Space							
	Dis a/c	30		114	6			
	Sundries	✓						
	Royal Neighbors of Am	400	5			14	x	
	Troy Democrat Co	384	1			100	x	
	Cash disct							
	Dis B	125		712	1			
	Sund	✓						
	Modern Woodmen	404	9			612	x	
	Mast Crowell & Kirkpatrick	375	1			100	x	
	Cash disct							
	Dis a/c	30		20	2			
	Salem Sentinel	395	2			20	x	
	Exp a/c	73	1	37				
	A G Butler	244			1	37	x	
	Chgd Butler twice							
	J P Bagley & Co	264	5	1598				
	Sund							
	Chgo Cash	135			7	1438		
	Int & Dis	128			7	160		
			v		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 31	Rockwell & Rupel	379	6	8 75				
	Chgo Cash	135			6	8 75		
	P&L	41	2	1 20				
	Am-Kansas City	107			2	1 20	x	
	P&L	41	4	75				
	D Nottage	210			4	75		
	Man B	74	5	11 75				
	Ill Mfg & P. Wks	383			5	11 75		
	T Drisel Can Co	355	3	80 00				
	Sund							
	Chgo Cash	135			6	79 40		
	Int & Dis	178			6	60		
	Sund							
	Chgo Cash	135			1	153 19		
	Chgo Exp	140	4	21 13				
	W C Clark	214	1	10 00				
	F Clark	215	2	84 53				
	Chgo Freight	140	1	1 99				
	Dis A	30	4	61				
	" B	125	1	1 00				
	Exp B	116	1	2 26				
	Genl Exp	33	3	75				
	J E Hamilton - Shoe Brush &c	170	1	91				
	do Oranges	"	5	5 00				
	do Exp. on Hand Bag to Grace	"	8	26				
	Ill Mfg & Plat Wks	383	5	11 75				
	Inland Ptg Co	308	4	13 00				
	Chgo Cash	135	1	834 13				
	Chgo Sales	133			1	834 13		
	Chgo Sales	133	4	576 88				
	Sund							
	Man A	1			6	132 99		
	" B	72			1	443 89		
	Man B	72	1	5 50				
	Chgo Sales	133			1	5 50		
	Ill Eng Co for sketching Ticket Case		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Mid Cash	149	9	190 89				
	Sundries							
	Fixtures	71			1	120 25		
	Investments	149			7	20 00		
	Miller & Drummond	407	x		2	2 36	x	
	R Edw Sharp	419	6		6	9 42	x	
	Man A	1			9	6 30		
	" B	72			7	25 00		
	Int & Dis	128			9	7 56		
	Sund	✓						
	Mid Cash	149			5	627 35		
	Freight	150	6	260 25				
	Wages	7	5	81 50				
	W C Clark	214	2	65 00				
	Mdse Exp	147	8	210 41				
	Investments	149	2	10 19				
	R Edw Sharp	419	3	48				
	Mdse Ex	147			3	48		
	Lumber B		6	256 92				
	G W Jones & Co 1/23				6	256 92		
	Man B		5	15 98				
	J P Bagley & Co 1/17				5	6 98		
	do 1/17				9	9 00		
	Lumber B		6	384 18				
	Eggers V & Co 1/27				3	64 47		
	do 1/29				2	124 04		
	do 1/30				5	133 52		
	do 1/31				5	62 15		
	Man A		9	35 91				
	Lbr B		4	846 61				
	Eggers V & Co 1/31				7	882 52		
	Manex B		6	10 50				
	Manex A				6	10 50		
	6 Doz Brooms @1.75		✓		✓			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Sund							
	Mch Shop				8	261 98		
	Manfx B		4	62 59				
	Man B		9	121 44				
	Manfx A		8	30 77				
	Man A		6	60				
	J E Hamilton B 24 Flagpoles		8	44				
	Wages B Jno Kurtz		4	88				
	Manfx E		9	4 95				
	Fks Fl Co 14½ m @ 25		2	3 62				
	Markus Box Factory - Hanger		7	2 50				
	do 1 W.S. Pulley 8 x 20		7	3 58				
	do 1 Cutoff Saw		3	30 00				
	Kahlenberg Bros 7# Band Steel		1 8	28	8			
	Mis Exp		1	100 00				
	W C Clark				1	100 00		

February 1900

DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	4	Adv Nov			58	8	45323				
		Am T. F Co - Gen Office			315			8	45323		
		Boston	1240	1665.66							
		New York	19570	47142							
		Phila	2248	17475							
		Balti	81	16890							
		Buffalo	22634	33355							
		Pittsburg		4943							
		Cleveland	6677	27571							
		Cincinnati	3482	36509							
		Chicago	11082	64279							
		St Louis	10002	63468							
		Minneapolis	4476	29090							
		Kansas City	42347	33992							
		Denver	1510	1506							
		Portland	2038	7675							
		San Fran	20213	12411							
		Crescent	3364	19076							
		Corner Rudder	80	2953							
			149994	606478							
			10%	5%							
			14999	30324							
		Adv Nov			58	3	10515				
		Barnhart Bros & Spindler			128			3	10515		
		BB&S	20520	120778							
		Minn Type Fdry	1911	4555							
		Gt W - Omaha	5237	5009							
		" K City	1761	8360							
		St L P & Co	1382	9989							
			30811	1486.91							
			10%	5%							
			3081	7434							
	3	Goods Ret B			122	6	600				
		Norman P & Co			278			6	600	x	
		Cr memo 2/3									
		Sund									
		Sund									
		Heywood Bros Wakefield			380	4	2524				
		Lissky Payne & Co			320	9	900				
		Chgo Cash			135			4	3406		
		Int & Dis			128			9	18		
						3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Fb	3	Sund							
		Sund							
		J E Hamilton - Hand Bag for Grace	140	3	570				
		Dodge Mfg Co	313	9	522				
		Chgo Cash	135			2	1082		
		Int & Dis	178			1	10		
		Sund							
		Heywood Bros Wakefield 14/16	380			4	2524		
		A E Gowran	196	6	1374				
		G E Gowran	394	7	1150				
	6	N W Office Sup Co	381	7	70				
		Gen Exp	33			7	70		
		Stamps							
		P & L	41	1	100				
		Loring Coes & Co	316			1	100		
		Fgt B	96	5	2210				
		Mather Mfg Co	196			5	2210	×	
		Cr memo 1/5							
		J E Hamilton	170	6	60				
		Man Ex E	60			6	60		
		5 Gal H.L. Oil							
		Allen Mfg Co	249	3	93			×	
		Man Ex A	6			3	93		
		15" — 8" Belt							
		Riley & Gibb	430	8	125			×	
		Man B	72			8	125		
		1 Gal Hard Oil							
	8	A H Lohman	193	2	20000				
		J E Hamilton	170			2	20000		
		a/c lot							
		Med Exp	147	9	45				
		W H Varcoe	364			9	45	×	
		Stamps		3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	8	J L Ohearn	368	9	90			x	
		P & L	41			9	90		
		Goods Ret B	122	1	100				
		Aug Voshardt	375			1	100	x	
		Dis A	30	8	08				
		Eau Claire Bk & Sta Co	410			8	08	x	
	9	Fuel							
		Heber Wells	169			8	1898		
		Exp A	23	2	673				
		" B	116	6	1275				
		Ormemo 1/9							
	12	Fuel E	58	3	8562				
		Scherer & Bochringer	344			3	8562		
		171 480/2000 Tons delivrd since Jan 1st @ 50							
		Bills Rec	43	5	12605				
		Liberty Mch Co	371			5	12605	x	
		1/1 3 mos							
	13	J E Hamilton	170	6	60				
		Gen Exp	33			6	60		
		Postage							
		Goods Ret A	24	9	135				
		Hardward Mfg Co	384			9	135	x	
		Ormemo 1/12							
		Am-San Francisco Co	116	9	90			x	
		Golding Boston	188			9	90	x	
		Freight on Chases Charged G x Co in Error 1/31							
		Exp B	116	5	4613				
		Caslon Letter Fdry	2			5	4613	x	
		Com on sh 1/9 to S B x Co							
		Hans Hendrickson	308	6	2400			x	
		Gen Exp	33			6	2400		
		Rent 10/12 to 1/12 - @ 6$ per mo		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	13	Maie Ex A		6	5	500				
		Hans Hendrickson		308			5	500	x	
		Balance due for taking Care of Endwood warehouse 1899								
		Goods Ret A		27	5	131				
		Crescent T. Fdy		120			5	131	x	
		To Correct Inv 1/6								
		Riley & Strubl		430	7	1393			x	
		Man B		72			7	1393		
		1/22 - 2 Gal Detro Lac	200							
		8½# Silver white	17							
		1 Gal Hard Oil	125							
		1/6 3 " " "	375							
		1/25 1 " " "	125							
		13# Silver white	26							
		1½ Gal Detro Lac	150							
		1/30 1 Gal Hard Oil	125							
		1/31 2 " "	250							
	15	Man A		1	5	1292				
		Wm Meek & Son 1/5		382 ✓			5	1292		
		Wagon-Horse		19	3	75				
		Wm Frankfurth H Co 1/12		233			3	75		
		Goods Ret A		24	3	399				
		Sund		✓						
		St W Type Fdry - K. City 1/3		142			8	350	x	
		Asa L Shipmans Sons 1/6		436			4	49	x	
		Exp A		23	3	381				
		Geo Mitchell 12/25		8			7	241	x	
		Gether & Drobert 1/2		218			6	60	x	
		do 1/2		"			5	50	x	
		do 1/23		"			3	30	x	
		Maie Ex A		6	3	480				
		Empire Mfg Co 1/1		382			3	480		
		Mdse		40	2	281				
		Nat'l Saw Co 1/1		382			2	281		
					9		9			

DATE.		NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	15	Adv		52	1	85 33				
		Sund								
		Inland Ptr Co	2/1	308			7	52 00		
		J Clyde Oswald	2/1	319			√	33 33		
		Mach Shop		54	2	14 24				
		Hy Disston's Sons	2/1	321			2	14 24		
		Man B		24	7	248 38				
		Sundries								
		Chas Bannback Co	1/31	340			1	3 25		
		do	1/31	"			√	26 51		
		Wm G Mepham Mfg Co	2/2	320			4	5 80		
		Am Carving & Mfg Co	2/1	382			9	2 25		
		Vt Mbl Co	1/19	351			6	8 07		
		V Rs Iron Works	1/30	360			4	5 71		
		do	1/30	"			9	1 26		
		do	2/2	"			8	35		
		do	2/3	"			6	38 04		
		Wm Frankfurth & Co	2/8	233			6	6 00		
		do	2/6	"			2	2 45		
		Shelton Co	1/20	314			3	49 71		
		V Rs Iron Works	2/13	360			8	38 78		
		Hake Mfg Co	2/8	383			1	32 50		
		Am Screw Co	2/8	247			4	14 63		
		do	1/30	"			3	13 17		
		Maint B		82	7	72 79				
		Gerts Lombard & Co	2/2	307			7	39 40		
		Chas Bannback Co	1/24	340			4	1 30		
		E C Atkins & Co	1/21	315			9	7 20		
		Dodge Mfg Co	1/25	313			9	5 22		
		Olive Oil & Paint Co	2/2	355			5	10 40		
		A Kennebalek	1/30	377			2	4 88		
		V Rs Iron Works	2/13	360			3	39		
		Kelly Bros & Spielman	2/2	384			4	4 00		
		Gen Exp		33	5	86				
		Sund								
		Am D. T Co Balt.	2/1	50			7	25	×	
		Bundy Mfg Co	2/3	378			2	61		
					4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	15	Fgt B	96	7	99 88				
		Sund							
		Arkell & Douglass 1/30	301			8	93 50		
		Victor Press Co 1/19	380			9	1 62	×	
		R W Hartnett & Bro 2/6	202			8	4 76	×	
		Exp B	116	5	2 66				
		Sundries							
		Gethert & Drebert 2/6	218			9	1 17	×	
		Barnhart Bro & Spindler 2/4	128			5	1 49	×	
		Goods Rec B	122	7	15 19				
		Sundries							
		Mather Mfg Co 2/6	196			5	1 31	×	
		Barnhart Bro & Spindler	128			9	6 75	×	
		Austin Eng Co 2/2	362			7	7 00	×	
		J F W Dorman Co 2/4	279			4	13	×	
		Lumber B	102	5	658 22				
		Sund							
		Eggers V S Co 1/7-13 Bal	254			5	4 10		
		Aug Rohde 2/3	263			1	14 05		
		do 2/5	"			1	21 52		
		Lesh Prouty & Abbott 1/20	255			2	217 73		
		G W Jones & Co 1/31	226			1	208 82		
		Kelly Maus & Co 1/25	306			3	192 00		
		Exp A	23	8	35				
		Norman & S Co 1/29	278			8	35	×	
		A H Lohman	193	2	2 00				
		Lozier Mfg Co - 2/2	313			2	2 00		
		Sund							
		C J Hibbard & Co 1/31	246			4	4 90		
		A W Caslin & Co Paris 8k 1/16	6	3	12			×	
		Fgt B -	96	8	1 70				
		Stephenson Blake & Co 8k 1/16	1	2	3 08			×	
		Sund							
		Wm Frankfurth H Co 1/24	233			7	18 34		
		Wages B	112	7	17 98				
		Int Exp	33	9	36				
				9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	15	Sund							
		Crescent Steel Co 1/26	382√			7	3562		
		Mdse ex B	82	2	3485				
		Mdse ex A	6	5	77				
		Sund	√						
		Wa Iron Works 1/29	260			6	420		
		Mdse B	72	3	147				
		Mdse ex B	84	3	273				
		Sund	√						
		Kahlenberg Bros 1/1	253			7	979		
		Gen'l exp	33	9	45				
		Mdse B	72	8	773				
		Mdse ex B	84	1	127				
		Mdse ex A	6	7	34				
		Sund	√						
		O C Stockmeyer & Co 1/1	224			7	250		
		Mdse ex B	84	9	225				
		Mach Shop	54	7	25				
		Sund							
		Wm Frankfurth Hdw Co 1/8	233			4	121		
		Mfg B	42	5	41				
		Mfg Ex B	84	8	80				
		Sund	√						
		Chas Baumbach Co 1/12	240			4	526		
		Mdse ex B	84	9	360				
		" " E	60	4	166				
		Sund	√						
		C J Hibbard & Co 1/9	246			6	600		
		Castg E. Fdry -	2	2	281				
		A Gelowsen	16	9	72				
		Castin - Paris	6	3	75				
		R J Tanner & Co	14	1	172				
		Sund							
		R H Suttinger 1/1	312			9	288		
		Mdse A	1	7	124				
		" B	42	5	104				
		Mdse ex A	6	6	60				
				5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	15	Sund							
		O L Packard Mchy Co 7/4	305			3	7 32		
		Man Ex A	6	6	3 66				
		" " B	84	6	3 66				
		Sund	✓						
		Ill Brine Co 1/31	353			3	37 74		
		Man A	1	6	18 87				
		" B	72	6	18 87				
		Bills Rec	43	9	1677 33				
		Scarff & O'Conner Co	184			9	1677 33		×
		7/9/1900 – due May 10th 419.33							
		7/9/1900 – " July 10th 419 33							
		2/9/1900 – " Oct 10th 419 33							
		7/9/1900 – " Jan 10th 419 34							
		Exp A	73	1	1 00				
		Exp B	116	4	1 75				
		Heber Wells 7/2	269			5	2 75		
		Exp A	73	8	2 33				
		Heber Wells 7/1	269			8	2 33		
		Exp B	116	3	3 00				
		Heber Wells 7/1	269			3	3 00		
		Fgt B	96	7	126 88				
		W H Bullen Letter Feb 15th	249			7	126 88		
		American T. F. Co – Los Angeles	119	6	12 21			×	× see
		Am. T. F. Co – San Fran	116			6	12 21	×	×
		Inv 7/23 transferred							
		H W Caslin & Co	6	5	29 75				×
		W H Bullen	249			5	29 75		
		Fgt on B/L 76 Sh 7/20							
		H W Caslin & Co	6	4	7 69				×
		W H Bullen	249			4	7 69		
		Fgt on B L 80 Sh 1/14							
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb	15	Chgo Sales	133	3	273				
		Superior R. T. Co	377			3	273		
		Bills 4/14, 17/7 & 1/25							
		transferred to Chgo books							
		Goods Rec B	122	6	120606				
		E E Bauman	9			6	120606	x	
		Bill of 1/16 extended as							
		$1583 80. This is 1583 80 marks							
		& should have been reduced to							
		dollars 377 74							
		Frt B	96	9	396				
		F W Boynton	8			9	396	x	
		Crimeno 7/14							
		Mch Shop	54	4	13				
		Kahlenberg Bros	253			4	13	x	
		Overcharge on Band steel							
		Wages B	112	7	421				
		Oaslm Letter Fdry - London	2			7	421	x	
		Freight Dues, etc on Gun for							
		Frank Kaufman - 135 77							
		Credited 7/2 - see bill of 17/19							
		on Letter File							
		Man Ex B	84	3	84				
		Man Ex A	6			3	84		
		20" - 6" Belt							
		Kahlenberg Bros	253	3	30				
		Man A	1			3	30		
		3/4 hrs band sawing							
		Alcum Mfg Co	249	1	73			x	
		Man A	1			1	73		
		1-10" Bellows 63							
		30" - 3/4" Rope 10							
		King Cramer Co - G.L.	382	3	10398			x	
		Sund	✓						
		King Fowle McGee Co	✓						
		Cramer Boardman Co	391			3	10398	x	
				2		2			

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb	15	G W Jones & Co	126	7	1600				
		Lbr B	102			7	1600		
		Diff between old & new prices on 4 M ft curl & 4 M ft Com. birch as agreed to complete old contract							
		Goods Rec A	27	8	5579				
		Virginia & Carolina Chem Co	438			8	5579	×	
		Commerce 2/5							
		Fgt B	96	6	168				
		Austin Eng Co	362			6	168	×	
		Fgt on birch Backing sent wrong thickness							
		Fgt B	96	7	26719				
		W H Bullen Inland Chgs B/L *85-86 & 87 & 281	749			9	13788		
		do Inland Chgs B/L 79-80-81	"			7	12931		
		D S Moses	208	4	31				
		Int & Council		5		4 5	31	×	
	22	Mdse	1	6	2175				
		Sund	✓						
		Am Screw Co 2/19	247			1	2008		
		Chas Baumbach Co 2/17	240			5	167		
		Fgt. A	15	3	120				
		Am T. & Co - Balti 2/10	50			3	120	×	
		Wagon & Horse	19	3	75				
		Wm Frankfurth H Co 2/16	233			3	75		
		Adv.	52	5	6125				
		Sund							
		Nat'l Jo of E & E 2/12	310			1	1000		
		Nat'l Hr Jo Co 2/15	309			7	2500		
		Geo H Powell 2/1	362			6	2625	×	
		Mach & E	60	5	401				
		Rundle Spence Mfg Co 2/16	238	9		5 9	401		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb	22	Mach Shop	54	5	185				
		Jones & Laughlin 2/1	380			5	185		
		Exp A	73	8	287				
		Sundries							
		Gether & Drebert 2/17	218			5	122	×	
		Geo H Benedict & Co 2/1	382			3	165		
		W. J. Nash	312	4	175				
		Natl. Ptr. Jo. Co 2/3	304			4	175		
		Stephenson Blake & Co		1	325			×	
		C J Hibbard & Co 2/5	246			1	325		
		Exp B	116	9	45				
		Gether & Drebert 2/17				9	45	×	
		Lumber B	102	1	16849				
		G W Jones L Co 1/25	226			1	16849		
		Mach B	72	3	40413				
		Sund							
		Am Screw Co 2/8	247			4	12838		
		D & White Lead Wks 2/10	356			9	5130		
		Wm Frankfurth H Co 2/8	333			1	190		
		Vt Mbl Co NY 2/9	251			6	600		
		Lussky Payne & Co 2/2	320			5	113		
		H M Hooker Co 1/30	321			4	232		
		do 2/1	"			1	325		
		Rawson & Evans 1/31	384			4	250		
		Lussky Payne & Co 1/31	320			3	300		
		do 1/29	"			5	725		
		Standard Var Wks 2/9	356			2	5150		
		F P Bagley & Co 2/6	264			9	270		
		do 2/6	"			9	1710		
		Scoville Mfg Co 1/10	244			4	11794		
		Vt Mbl Co Chgo 1/20	301			3	786		
		Mdse	40	3	201				
		Challenge Mchy Co 1/27	379			3	201		
		Gen Exp	33	4	5170				
		Shea Smith & Co 2/12	302			6	4470		
		Bundy Mfg Co 12/16	378	2		4 2	700		

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	17	Maurx B	82	2	44 84				
		Sund							
		Excelsior Wr. Co 7/12	356			8	41 84		
		Wm Frankfurth H Co 7/13	233			3	3 00		
		Sund	√						
		El App Co 7/13	354			4	7 33		
		J E Hamilton 5 yds Lamp Cord	170	2	38				
		Maurx E	60	2	6 95				
		Sund	√						
		Wm Frankfurth H Co 7/15	233			5	5 45		
		Wagn B	112	7	88				
		Maurx B	82	7	4 57				
		Sund	√						
		Wm Frankfurth H Co 7/13	233			5	3 38		
		Maurx A	6	4	1 75				
		" " B	82	1	1 63				
		Exp B	116	4	3 64				
		Sund	369						
		Herbert Wells 7/16				6	1 14		
		Am T. F Co Boston 7/12	342			7	2 50	×	
		Sund	√						
		Arkell & Douglass 7/16	301			9	53 28		
		Exp A	15	3	1 20				
		" B	96	6	60				
		C. H. Adams & Co		2	26 57			×	
		T. Twimble & Co		5	12 83			×	
		Imp Pkg Furn Co		2	12 08			×	
		Man B	84	3	124 68				
		Wright & Lawther Oil Mfg Co 7/12	357			3	124 68		
		Lumber B	102	1	301 69				
		G W Jones L Co 2/12	226			1	301 69		
	18	Goodeke A	27	6	6 92				
		Standard G. O. Co	303			6	6 92	×	
		Cr memo 7/16		3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	19	Sund							
		W H Bullen	249			3	3 00		
		A W Caslin & Co		3	2 82				×
		Tap. B	96	9	18				
		Tap. in case found over ab 2/14							
		J C Hamilton	170	3	7 50				
		Man B	72			3	7 50		
		5 loads @ 1.50							
		Alumm Mfg Co	249	9	36				×
		Man B	74			9	36		
		12 ft maple							
	21	Sund	/						
		Chgo Cash	135			8	279 89		
		Int & Dis	128			2	5 96 285 85		
		Inland Ptr Co	308	3	39 00				
		G H Benedict & Co	383	3	1 65				
		Lussky Fayn & Co	320	5	1 13				
		H M Hooker Co	356	8	5 57				
		Rawson & Evans	383	7	2 50				
		Jones & Laughlin	380	5	1 85				
		Lussky Fayn & Co	320	5	7 25				
		do	"	3	3 00				
		Heywood Bros & Wakefield	380	9	9 00				
		Standard Varnish Wks	356	6	50 55				
		J P Bagley & Co	264	9	19 80				
		Scoville Mfg Co	244	9	116 19				
		Orr & Lockett H. Co	381	7	2 50				
		Challenge Mfg Co	379	5	2 75				
		H Schultz Co	314	7	15 01				
		Vt Mbl Co	301	9	8 10				
		Wright & Lawther	356	5	124 68				
		Chgo Cash	135			4	123 43		
		Int & Dis	128			8	1 25		
		Goods Ret'd	122	9	6 66				
		W B Krause	450			9	6 66		^
		Omissions 2/21		1		1			

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan	13	Dodge Mfg Co	313	4	877				
		Sund							
		Chgo Cash	135			4	859		
		Int & Dis	174			9	18		
		Exp B	116	8	800				
		Heber Wells 1/25	269			8	800		
		Heggen V S Co	254	5	140				
		Man A	1			5	140		
		3¼ hrs sawing picture frames @40							
		Dis A	30	1	.64				
		Inland Pr Co	308			1	64	×	
		Cash dis on Inv 1/30							
		Man B	44	7	1960				
		Sund							
		Vt Mbl Co 1/24	301			1	1000		
		Lussky Payne & Co 1/17	320			1	460		
		W D Lockwood & Co 1/19	385			5	500		
		Machy B	82	5	275				
		Gerts Lombard & Co 1/19	307			5	275		
		Man B	74	6	24				
		Vt Mbl Co Balance 1/20	301			6	24		
		Machy B	82	4	877				
		Dodge Mfg Co 1/10	313			7	196		
		do 1/12	"			6	681		
		Gerts Lombard & Co	307	9	180				
		Machy B	82			9	180		
		Cr memo 1/6							
		Machy B	82 √	3	1992				
		Standard Oil Co 1/20	239			3	1992		
		Wagner & Kurtz	19	8	80				
		Am Screw Co 1/20	247	6		8 6	80		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	23	Sundries							
		Arkell & Douglass 7/19	301			6	33 54		
		Fgt A	15	3	9 30				
		" B	96	3	9 30				
		F. T. Wimble & Co		9	14 94			x	
		Man A	1	3	59 07				
		Scoville Mfg Co 7/19	244			3	59 07		
		Adv A	52	5	47 84				
		Typo Journal 7/21	309			4	33 34		
		Pawley Pub Co 7/15	310			1	14 50		
		Man B	72	7	73 15				
		Scoville Mfg Co 7/19	244			7	73 15		
		Man B	72	4	31 72				
		Chas Baumback Co 7/19	240			4	31 72		
		J E Hamilton	170	2	12 80				
		Gen Exp	33			2	12 80		
		640 miles mileage							
		Bills Rec	43	8	35 00				
		A McKillips	279			8	35 00	x	
		7/23 - 90 ds							
		Alex McKillips	279	8	62			x	
		Int & Dis	178			8	62		
		Int on note due 5/23							
		Sund							
		H W Caslon & Co	6			6	3 39	x	
		Exp A Express Chgd 4/21/99	73	4	2 68				
		P&L To make a/c agree to 7/1/99	41	8	71				
	26	Goodsket A	24	5	26 96				
		Natl. Eng Co	409			5	26 96	x	
		Inv 7/22/99 recd							
		Fix B	64	1	1000 00				
		Berlin Mchworks 7/16	384			1	1000 00		

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb	26	Exp a	73	9	522				
		A G Butler	244			9	522	×	
		Cr memo 7/26							
		Allowance on Type billed 7/25							
		Goods Rec B	122	1	325				
		Am T F Co Boston 7/20	21			1	325	×	
		Exp a	73	4	400				
		J H Yerndale & Sons Co 7/19	384			4	400		
		Adv	52	5	500				
		Cml. St Tr. Jo 7/12	308			5	500		
		Eqp B	96	6	60				
		Arkell & Douglass 7/24	301			6	60		
		Man B	74	8	12212				
		Sund							
		Scoville Mfg Co 7/21	244			9	8415		
		2 Rs Iron Wks 7/13	260			3	84		
		Wm Hammell 7/26	378			4	664	×	
		Berger Mfg Co 7/14	384			1	217		
		Scoville Mfg Co 7/13	244			4	274		
		Wm Frankfurth & Co 7/23	233			1	775		
		do 7/23	"			8	683		
		Frank Diesel Can Co 7/1	355			2	1100 1 2 2 1 2		
		Sund							
		2 Rs Iron Works 7/25	260			8	6263		
		Man Ex B	82	1	28				
		Man B	74	7	6235				
		Lumber B	102	1	37792				
		Heggers V S Co 7/9	254			9	360		
		do 7/6	"			1	6535		
		do 7/5	"			4	15754		
		do 7/2	"			5	15143		
		Sund	✓						
		Heggers V S Co 7/13	254			1	16534		
		Man a	1	9	1998				
		" B	74	8	08				
		Lumber B	102	2	14528				

			SUNDRIES.					
DATE.	NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 26	Sund	✓						
	Eggers V S Co 7/12	354			4	121 82		
	Man a	1	2	1 82				
	Lbr B	102	2	20 00				
	Goods Ret a	27	4	1 69				
	Dauchy & Co 2				4	1 69	×	
	Cr memo 7/24							
	Exp a	23	7	1 60				
	Nat'l Eng Co				7	1 60	×	
	Freight on Eng wood							
	which we sent to wrong address							
	Sund	✓						
	Eggers V S Co 7/10	354			7	36 97		
	Man B	74	4	45				
	Lbr B	102	7	36 52				
	Sund	✓						
	Eggers V S Co 7/8	354			2	76 52		
	Man B	74	4	31				
	Lbr B	102	7	76 21				
	Sund							
	Eggers V S Co 7/6	354			9	136 26		
	Lumber B	102	4	132 88				
	Man B	74	5 9	3 38	9			
27	Goods Ret B	122	3	84				
	Barnhart Bros & Spindler	128			3	84	ʌ	
	Cr memo 7/26							
	Man B	74	6	16 80				
	V & Mbl Co 7/15	301			9	10 80		
	Lusskey Payne & Co 7/15	320			6	6 00		
	V & Mbl Co	301	1	20 80				
	Chgo Cash	135			2	20 18		
	Int & Dis	128			8	62		
	Cash Ret Fdry	2	2	4 70			×	
	C J Hibbard & Co	246			2	4 70		
	Jns ch 7/20							
			3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb	28	Frgt B	96	6	120 75				
		W H Bullen Inland Frgt D/12 90	249			6	120 75		
		Lumber B	102	8	317 96				
		G W Jones L Co 1/24	216			7	125 26		
		do 2/17	"			1	192 70		
		Man Ex A	6	2	20 00				
		Man Ex B Cty	82			2	20 00		
		Chas Exp	140	4	85 00				
		J Clark	215			4	85 00		
		Med Exp	147	1	100 00				
		W C Clark	214			1	100 00		
		Man Ex E	60	8	83 33				
		H F Maitland	212			8	83 33		
		Mch Shop	54	1	100 00				
		D Nottage	210			1	100 00		
		Man Ex A.	6	4	208 33				
		H P Hamilton	182			4	208 33		
		H P Hamilton	182	3	16 50				
		Mrs H C Hamilton	311			3	16 50		
		H C Gowran	196	3	12 00				
		J C Hamilton	170			3	12 00		
		Wages A Jos Gagnon	19	4	7 00				
		Tenement No 1	146			4	7 00		
		Hays Hendrickson	308	6	6 00			x	
		Genl Exp 7/12 to 8/12	33			6	6 00		
		Jos Wetzel	306	5	5 00			x	
		Tenement No 2	146			5	5 00		
		Exp A	23	4	25				
		Gazlay Bro	408			4	25	x	
		Express on Cut. stick sent wrong							
				5	5				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Fb 8	Sund	✓						
	Miss A Hamilton	180			8	2555		
	J E Hamilton	170	1	1405				
	H P Hamilton	182	2	650				
	T L Hamilton	319	5	500				
	Sund	✓						
	Gen Exp	33			1	67834		
	J E Hamilton	170	7	33334				
	A H Lohman	193	3	7500				
	H Gowran	196	8	12500				
	A Bartz	199	4	4000				
	Ella Perkins	205	9	4500				
	W Burbach	204	4	4000				
	Chas Krause	202	2	2000				
	J E Hamilton	170	1	901				
	Sund							
	Mdse Ex B unloading Coal	83			5	581		
	Gen Exp Conners mileage	33			5	320		
	Lussky Payne & Co	320	7	1060				
	Chgo Cash	135			4	1039		
	Int & Dis	128			3	21		
			8		8			
	Bills Rec	43	1	892261				
	Am T. F Co Genl Office	315	8	45323				
				937584				
	Am T. F Co Boston	21	4			167807		
	do New York	29			6	270033		
	do Phila	42			6	18573		
	do Buffalo	58			9	55989		
	do Pittsburg	64			7	4993		
	do Cleveland	68			3	34248		
	do Cincinnati	74			9	42237		
	do Chgo	80			9	76077		
	do St Louis	96			9	62442		
	do Minneapolis	103			9	33516		
	do Kansas City	107			1	76339		
	do Denver	111			1	3016		
	do Portland	113			6	4713		
	do San Fran	116			1	25948		
	do Crescent	120			8	27188		
	do Baltimore	50			6	16971		
	Int & Dis	128			7	17494		
			8		8	937584		

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Feb	28	J P Bagley & Co	264	2	875				
		Sund	✓						
		Chgo Cash	135			4	787		
		Int & Dis	128			7	88		
		Man B	74	2	875				
		J P Bagley & Co 7/15	264			2	875		
		Heggins V S Co	254	3	30				
		Man A	1			3	30		
		3/4 hrs scroll sawing							
		Frt B	96	3	102				
		E C Palmer & Co	306			3	102		
		Frt rebate Inv 11/15							
		Alcum Mfg Co	279	4	250			×	
		Man Ex B	82			4	250		
		2-8" Pulleys							
		Exp A	23	6	2877				
		Heber Wells	269			6	2877		
		Cr memo 7/24							
		Am Roll W P Co	357	2	425				
		Sund							
		Chgo Cash	135			2	416		
		Int & Dis	128			9	09		
		Man Ex B	82	2	425				
		Am Roll W P Co 7/15	357			2	425		
		H P Hamilton	182	3	75				
		King Cramer Co 7/19	232			3	75		
		Exp A	23	8	620				
		King Cramer Co 7/6	232			5	320		
		do 7/19	"			3	300		
		Ad A	52	6	1500				
		Ostrander Seymour Co 7/7	353			6	1500		
				8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Feb	28	Sund							
		Tether & Dobert 2/27				4	85		x
		A P Hamilton	18✓	6	42				
		Exp B	116	7	43				
		Lumber B	102	2	39 62				
		A Rohde 2/28	263			6	22 74		
		do 2/27	"			5	16 88		
		Sund							
		Chgo Cash	135			7	258 64		
		T. Clark	215	6	84 21				
		Dis A	30	1	1 00				
		" B	125	5	95				
		A P Hamilton A C McClurg 364 adv. - Farm & Home 480 cash 5000	18✓	3	58 44				
		Gen Exp	33	7	2 41				
		Man B	74	8	35				
		W C Clark	214	1	10 00				
		J E Hamilton M. Field & Co 1095 Sick Cap 100 Oranges 375	72✓	4	15 70				
		Chas Exp	140	5	26 06				
		M Field & Co	242	3	37 47				
		Chgo R H Mfg Co	384	2	2 45				
		T Friel Car Co	355	2	11 00				
		J E Hamilton A C McClurg	170	1	1 27				
		El. App Co	354	4	7 33				
		Chgo R H Mfg Co	384	5	05				
		Int & Dis	178			5	05		
		Man'x B	82	7	7 00				
		Man'x A	6			7	7 00		
		4 Doz Brooms @1.75							
		Man'x B	82	6	86 10				
		Man B	74	9	85 23				
		Man'x A	6	6	37 50				
		Man A	1	9	13 50				
		Wis Tel Co 1 mo		7	25				^
		J E Hamilton 5 "	172	8	1 25				
		Alum Mfg Co		1	1 00				x
		Mch Shop	54	8		1 8	224 83		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Chgo Cash		8	642 95				
	Sund							
	Chgo Sales				3	637 95		
	Bulskee K Scofford				5	5 00		
	Chgo Sales		1	805 96				
	Sund							
	Man A				4	123 91		
	" B				3	682 05		
			9		9			
	Middletown Cash	149	9	174 78				
	Sund							
	W C McNalley	441	3		3	1 02		
	K M Chrysler	442	6		6	2 31		
	Century Eng Co	356	8		8	17 45		
	Fixtures Mr - Sander	153			1	100 00		
	Suspense L M Hermance	143			9	1 89		
	A M Sorbett	464	2		2	1 37		
	Man B	74			8	6 74		
	Tenements	149			8	44 00		
	Sundries							
	Mid Cash	149			7	551 14		
	Mallex B	82	1	15 76				
	Genl Exp	33	2	67 97				
	W C Clark	241	5	50 00				
	Wages	152	8	63 14				
	Mallex A	6	8	3 68				
	Mid Freight	150	9	349 56				
	Tenements	149	1	1 00				
			1		7			

March 1900

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 9	Adv No 2	58	8	420 65				
	Am. T. F. Co Genl. Office	315			8	420 65		
	Type Balance							
	Boston 195 69 167 35							
	New York 198 54 597 72							
	Phila 35 09 388 66							
	Balti 60 64 568 36							
	Buffalo 89 18 273 19							
	Pittsburg 62 47 597 70							
	Cleveland 96 46 270 83							
	Cincinnati 92 81 584 30							
	Chicago 142 35 924 45							
	St Louis 71 91 313 86							
	Kansas City 29 34 40							
	Denver 191 19 153 84							
	Minneapolis 56 04 114 58							
	Portland 19 98 13							
	San Fran 161 60 163 51							
	Crescent 79 88 58 64							
	Conner F. & Co 4 25 161 06							
	1537 22 5338.58							
	10% 5%							
	153.72 266 93							
	Adv No 2	58	5	134 33				
	Barnhart Bros & Spindler	128			5	134 33	√	×
	BB&S 224.80 1102.73							
	Minn T. Fdry 42 81 158 94							
	Gr W-K City 33 83 212 62							
	" Omaha 9 39 1 15							
	St Louis P & S Co 40 63 508 15							
	351 46 1983.59							
	10% 5%							
	35 15 99.18							
1	Goodsker B	122	4	4 00				
	Am T. F. Co Cleveland	74			4	4 00	√	×
	Cr Memo 3/1							
	Pioneer Press	30 ✓	3	75			√	
	Gen Exp	33			3	75		
	Stamps		√		√			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 1	Goods Ret A	27	1	10 81				
	Erby Kauer & Co	446			1	10 81 ✓		
	Shipment sent COD which they did not take promptly & Mr Clark sold it Elsewhere							
3	Goods Ret B	122	9	7 20				
	Am T. H. Co Cin	74			9	7 20 ✓		
	Cr memo 3/2							
	J Eggers V & Co	754	3	1 92				
	Edwin Flower	362			3	1 92 ✓		
	Cr memo 3/3 a/c defective backing							
	Gen Exp	33	4	40				
	A Kimbalek	377			4	40		
	To bal old a/c							
	A H Lohman	143	5	50 00				
	J E Hamilton	171			5	50 00		
	Arkell & Douglass	301	6	60				
	Gen Exp stamps	33			6	60		
	Sioux City Ptg Co	438	3	03		✓		
	P & L	41			3	03		
	Goods Ret B	122	8	4 85				
	Sund							
	E C Palmer & Co 3/3	306			9	3 60 ✓		
	Eagle Ptg Co 3/3	428			8	1 25 ✓		
	Goods Ret A	27	9	3 15				
	E C Palmer & Co 3/3	306			9	3 15 ✓		
	H J Maitland	212	5	3 11				
	Wages A	19			5	3 11		
	am't chg'd wrong in Feb							
	P & L	41	2	02				
	D Fred Robinson	154	1		2 1	02 ✓		

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	4	Superior Rub & Co	377	8	170				
		P & L	41			8	170		
		Old balance that has been on books for years							
		Dis B	125	2	119				
		Publ. & Ptrs Eng Co	405			2	119 ✓		
		3% cash disct allowed							
		G W Jones & Co	226	6	3048				
		Lumber B	102			6	3048		
		Fgt. on Car Elm 4706 Charged Lumber B in Error							
	7	Goods Ret A	27	6	1050				
		H W Caslinx Co 3/7	6			6	1050 ✓		
		Allowance on Line Gauges used in Nov '99 - 1/2 chg							
		Goods Ret B	122	9	972				
		Saml. Stephens c/m 3/7	358			9	972		
	8	Bills Rec	43	9	9360				
		Liberty Mchl Works	224			9	9360		
		3/1/1900 - 3 mos							
		Gust Kirsh	251	5	50				
		Gen Exp	33			5	50		
		1 Lamp							
		Goods Ret B	122	7	367				
		Allen Lane & Scott	267			7	367 ✓		
		Cor bill 2/28							
		Goods Ret A	27	9	180				
		Hardwood Mfg Co	387			9	180 ✓		
		Cr memo 3/1							
		H Wells	308	6	06		✓		
		Gen Exp	33			6	06		
		Mid. bill for freight 2/28 46							
		Entered as 40		4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	8	Jas Gardner & Sons	357	4	295 42				
		Caslon Let & Fdry	2			4	295 42 ✓		
		£61-10-11 paid Gardner							
		Goods Ret A	27	9	136 71				
		Heber Wells	308			9	136 71 ✓		
		Cr memo 7/ult							
		F Eggers V & Co.	254	1	523 00				
		J E Hamilton	171			1	523 00		
		a/c F W Eggers							
		Goods Ret B	122	6	6 00				
		Richards & Shaver	418			6	6 00 ✓		
		Cr memo 3/8							
		Goods Ret A	22	7	2 50				
		Am T F Co Kansas City 3/8	107			7	2 50 ✓		
		P & L	41	7	07				
		H W Caslon & Co	6			7	07 ✓		
		To make a/cs agree to 10/1							
		U. B Publ. Co	425	5	32 00				
		N P Ry Co	397			5	32 00		
		Bill 7/22 posted wrong							
	9	Goods Ret A	27	9	17 28				
		W A Loveland	467			9	17 28 ✓		
		Cr memo 3/9							
		Heber Wells G/L	269	1	48 07				
		Heber Wells C/L	308			1	48 07 ✓		
		Lissky Payn & Co	320	2	41 78				
		Chgo Cash	135			8	40 94		
		Int & Dis	128			3	84		
		Sund	✓						
		Acc Ins	142			6	140 55		
		D No Hague	210	3	30				
		H Maitland	212	6	60				
		Wages A	19	5	35 60				
		" B	112	1	104 05				
				3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch	12	Exp B	116	8	386				
		Heybach Bush Co c/m 3/12	141			8	386 ✓		
		Man B	74	9	3276				
		Diamond Glue Co 2/28	354			9	3276		
		Chas Mohr	47	3	1200			✓	
		F W Dickey	384			3	1200		
		Dodge Mfg Co	313	9	1593				
		Chas Cash	135			4	1561		
		Int & Dis	122			5	32		
	13	Goods Rec a	27	9	144				
		Van Wormer & Hirde c/m 3/13	433			9	144 ✓		
		Eggers V & Co	254	2	65				
		J E Hamilton	172			2	65		
		50 ft Bead Moulding		4		4			
		Fix A	68	1	10000				
		Wells W. T. Mchy -	70			1	10000		
		2 Saws @ 50.00							
		Fix A	68	5	1310				
		Sundries							
		Mau A - 28'-3" Belt. for saws	6			1	748		
		Wages A Setting up "	19			5	50		
		" B " " "	112			8	512		
		Wages A	19	2	1307				
		Wages B	112			2	1307		
		January							
		Fgt B	96	5	284				
		Am T. F Co Bal 12/27 11/8 62 222	50			5	284 ✓		
		Fgt A	65	5	95				
		" B	96	4	238				
		Am T. F Co Bal 2/24	50			9	333 ✓		
		Man A	1	2	2000				
		Man B	74	4	295				
		Chas Baumbach Co 3/17		8		9 8	2295		

THE H. G. BAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	14	Sund	✓						
		Wm Frankfurth H Co 3/1	233			7	484		
		Man B	74	1	73				
		Wagr B	112	6	411				
		Sund	✓						
		Vrs Mfg Co 2/20	252			9	3582		
		Manfx A	6	7	70				
		Man A	1	6	15				
		Manfx B	82	5	50				
		Man B	74	9	945				
		Lumber B	102	9	2502				
		Sund	✓						
		Kahlenberg Bros 3/1	253			3	1542		
		Manfx B	82	0	563				
		Manfx A	6	3	12				
		Manfx E	60	8	76				
		Fix A Hoods for Saws	68	5	869				
		Man B	74	9	42				
		Sund	✓						
		R H Suettinger 3/1	312			1	1351		
		Man A	1	8	1250				
		Man B	74	2	101				
		Sund	✓						
		Arkell & Douglass 3/5	301			9	9198		
		Tgr B	96	6	60				
		Imp. Phs Furn Co	12	3	9138				
		Vt Mbl Co	251	9	810				
		Man B	74			9	810		
		Ormenus 3/12							
		Majr B	82	3	5970				
		Sund	✓						
		Wm Frankfurth H Co 3/1	233			1	73		
		Chgo R H Mfg Co 2/14	384			7	250		
		Dayton Stencil Wks 2/26	"			8	3500		
		E C Atkins & Co 3/6	315			3	300		
		do 2/27	"			5	707		
		H Boettger Bros 3/6	374			8	260		
		Summers Mfg Co 2/24	304	5		7	880		
						5			

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 14	Man B		74	9	362 34				
	Sund								
	Chas Baumbach Co	3/7	240			9	31 68		
	Wm Frankfurth H Co	3/1	233			1	5 50		
	do	3/1	"			4	9 13		
	Vt Mbl Co	3/5	251			8	35		
	Scoville Mfg Co	2/24	244			4	74 20		
	Wm Frankfurth H Co	3/1	233			4	2 56		
	Vt Mbl Co	2/27	244			7	7 00		
	do	2/24	"			8	3 17		
	do	2/19	"			1	5 50		
	Wis Iron Works	2/13	260			8	3 50		
	do	3/5	"			2	26 39		
	do	3/9	"			2	2 27		
	Scoville Mfg Co	3/3	244			9	94 50		
	do	3/2	"			1	1 90		
	Gibson Mfg Co	2/27	318			8	11 69		
	M. Field & Co	2/13	242			6	38 22		
	Jno Schuette	2/27	354			3	3 00		
	Lussky Payn & Co	2/26	320			9	36 00		
	do	2/23	"			2	5 78		
	Lumber B		102	5	1689 71				
	Sund								
	G W Jones L Co	2/16	226			3	259 86		
	do	2/15	"			9	127 62		
	do	3/7	"			9	309 96		
	F Eggers V & Co	2/27	254			5	229 37		
	do	2/26	"			7	413 98		
	do	2/17	"			4	123 16		
	Chas Mueller	11 38 15 66 9 42 17 24	257			6	53 70		
	Aug Rohde	3/1 23 52 3/2 15 04 3/3 16 23 3/5 21 79	263			8	76 58		
	Aug Rohde	3/12 24 78 3/13 22 00 3/13 25 44 3/14 23 26	263			8	95 48		
	H P Hamilton		182	9	90				
	Chas Baumbach Co	3/3	240			9	90		
				5		5			

THE H. C. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 14	Exp A	23	5	365				
	Sund							
	Chgo N P Union 2/27	174			1	55 ✓		
	Chas A Foyer 2/26	384			4	310		
	Wages B	112	7	61				
	Jno Pritzlaff H Co 3/3	384			7	61		
	Wages B	112	9	900				
	Geo Manner Gun Co 3/4	357			9	900		
	A P Hamilton	182	2	1100				
	Am T. F. Co Portland 3/1	113			2	1100 ✓		
	Linen A	18	8	80				
	E D Albro Co 2/27	384			8	80		
	Gen Exp	33	3	723				
	Bundy Mfg Co 2/26	378			5	500		
	H Niedecken Co 2/26	354			3	84		
	Shea Smith & Co 3/4	302			4	139		
	Adv	52	2	8534				
	Sund							
	Inland Ptr. Co 3/1	308			7	5200		
	J Clyde Oswald 3/2	319			4	3334		
	Goods Recd B	122	8	4130				
	Sund							
	Damon & Peets Co 3/2	247			6	1500 ✓		
	Publ. Ptg Co 3/10	357			6	1680 ✓		
	Am T. F Co NY 1/17	29			5	950 ✓		
	Fix B	69	9	1593				
	Dodge Mfg Co 3/2	313			9	1593		
	Mdse Ex A	6	8	26				
	Barnhart Bros & S 3/2	128			8	26 ✓		
	Exp A	23	3	102				
	Heber Wells 3/6	269			3	102		
	Exp B	116	7	385				
	Heber Wells 3/5	269			7	385		
			8		8			

1900 March 1900

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	12	J Eggers V & Co	754	4	145 39				
		Lumber B	102			4	145 39		
		1435 Bottoms 16¼ x 31¼ 5060							
		280 " 14¼ x 31⅜ 869							
		68 " 16¼ x 25¼ 192							
		145 " 16¼ x 20¾ 339							
		Rec'd 3/7 6462 ft @ 2¼							
		Man Ex B	83	5	10 94				
		Man Ex A	6			5	10 94		
		13 ft 3½" Belt new 409							
		2½ ft 4" " " 90							
		24 ft 5" " old 364							
		22 ft 3½ " " 231							
		Fix B	69	2	41 60				
		Man Ex A	6			2	41 60		
		78'-8" Belt Dbl. old 1381							
		18¾' 6" " " 347							
		33' 6" " New 1832							
		11¾' 4" " New 423							
		11' 3" " Old 97							
		9½' 2½" " " 68							
		4⅔' 1" " " 12							
	14	Goods Ret B	122	1	10 00				
		Am T F Co St Louis	46			1	10 00	✓	
		Cr bill 3/8							
		Joe Eggers	251	6	1 50			✓	
		Mch Shop	54			6	1 50		
		Labor							
		Sund	✓						
		W H Bullen 3/9	749			1	54 91		
		Pat B	96	2	2 18				
		D J Tanner & Co	14	8	52 73			✓	
		W H Parsons & Co	472	9	3 60			✓	
		Pat B	96			9	3 60		
		billed 3/1							
		Gen Exp	33	5	50				
		A C Voshardt 3/13	375	6		5 6	50	✓	

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Mch 25	Goods Ret A	7/7	2	200				
	Toronto Type Fdry 2/25	164			2	200		
	H C Gowran	196	2	210				
	G E Gowran	394			2	210		
	Man B	74	1	10881				
	Sund							
	F P Bagley & Co 3/8	264			2	713		
	Lussky Payne & Co 3/8	320			1	136		
	M L Barrett & Co 3/7	358			3	7680		
	Diamond Glue Co 3/3	354			8	7658		
	Wm Frankfurth H Co 3/10	233			3	39		
	do 3/8	"			3	300		
	Shelton Co 2/28	314			8	4355		
	Man Ex A	6	4	17833				
	Chas Belt Co 3/7	358			4	17833		
	Man Ex E	60	8	638				
	Standard Oil Co 3/7	389			8	638		
	Adv	52	7	2500				
	Nat'l Ptr Jo 1/18	309			7	2500		
	Diamond Glue Co	354	5	473				
	Man Ex B	82			5	473		
	Exp on 1 Brl Glue Madison Ind	✓						
	to Chicago	✓						
	Sund	✓						
	Gen Exp	33			5	176		
	E D Albro Co	384	8	80				
	Vt Mbl Co	251	8	35				
	Jno Pritzlaff H Co	384	7	61				
	Alum Mfg Co	249	9	18				
	Man A	1			9	18		
	1/2 gl wood alcohol							
	Man Ex A	6	2	6320				
	Sund							
	H Schultz Co 3/12	317			5	4550		
	W D Messinger & Co 3/17	306			6	1770		
			9		9			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mar	16	Man Ex B	83	9	9 00				
		W L Roseboom & Co 3/16	384			9	9 00		
		Man Ex A	6	8	56 87				
		W D Menninger & Co 3/9	306			8	56 87		
		Man Ex B	83	7	44 80				
		Wadhams O & G Co 3/13	168			7	44 80		
		Man Ex E	60	5	5 09				
		A H Gardner & Co 3/12	385			5	5 09		
		Man B	74	9	91 44				
		Sund							
		Wm Frankfurth & Co 3/13	133			7	6 10		
		do 3/6	"			1	51 13		
		do 3/12	"			7	22 93		
		Gilson Mfg Co 3/14	318			3	11 28		
		Dis B	175	5	5 12				
		Am. D. F. Co ~~Pittsburg~~	64			5	5 12 ✓		
		Cr memo 3/16							
		Dis A	29	3	30				
		Frost S & S Co	470			3	30 ✓		
		Cr bill 3/14							
		Exp B	116	6	4 11				
		H W Caslin & Co Paris	6			6	4 11 ✓		
		Freight on goods which were							
		shipped to London by mistake							
	17	Adv	52	7	25 00				
		Nat'l Ltr Jo Co 3/15	"			7	25 00		
		Man B	74	7	104 65				
		Scoville Mfg Co 3/9	244			2	59 15		
		do 3/5	"			1	28 00		
		do 3/5	"			4	17 50		
		Lumber B	102	4	63 22				
		A Rohde 3/15	263			9	20 79		
		do 3/15	"			7	24 91		
		do 3/16	"			6	17 51		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	14	Goods Ret B	122	3	192				
		Am. T. Co Balti 3/14	50			3	192 ✓		
		Cr memo 3/14							
		Mid Exp	147	2	6797				
		Gen Exp	33			2	6797		
		Charged Gen Exp in error							
		Gen Exp	33	1	13384				
		P.V. Jan & Feb	132			1	13384		
	19	Exp B	116	8	413				
		Heber Wells	309			8	413		
		Cr memo 3/14							
		Exp B	116	6	2400				
		Heber Wells	309			6	2400		
		Cr memo 3/15							
		Goods Ret B	122	1	3151				
		L P Lomer	169			1	3151 ✓		
		Cor. bill 3/8 11050 7899							
		Goods Ret A	27	1	10				
		F. G. Schafer & Co	468			1	10 ✓		
		Cr memo 3/19							
		Dis A	29	9	135				
		Hardwood Mfg Co	387			9	135 ✓		
		Cr memo 3/19							
	20	Man A	1	3	13845				
		Weil & Eisendrath 3/9	385			3	13845		
		Lumber B	102	3	49989				
		G W Jones & Co 3/8	226			6	26295		
		do 3/1	"			1	10531		
		do 3/2	"			5	13163		
		Mdse B	83	3	3963				
		E. G. Smith 3/12	385			8	188		
		Wadhams Oil & G Co 3/14	268			6	960		
		do 3/16	"			9	1440		
		Tilson Mfg Co 3/15	318			7	1375		
				11		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 20	Exp B	116	8	638				
	Am T. F Co St Louis 3/12	96			8	638✓		
	Exp A	23	4	70				
	A D Farmer & Son 3/14	236			4	70✓		
	Gen Exp	33	3	435				
	Shea Smith & Co 3/16	302			3	435		
	Mch Shop	54	3	120				
	O L Packard M. Co 3/14	305			3	120		
	Man B	82	4	1462				
	Sund							
	2 Rs Iron Wks 3/19	260			4	112		
	V X Mbl Co 3/10	251			3	390		
	do 3/10	"			2	960		
	Man Ex B	83	8	863				
	Sund	✓						
	O L Packard M Co 3/10	305			5	563		
	E. C. Atkins & Co 3/17	315			3	300		
	Adv	52	5	500				
	Com & Trade Jo. 3/12	308			5	500		
	Fgt B	96	7	1087				
	Am T. F Co Balti 3/14	50			3	651		
	do 2/27	"			4	436		
	A P Hamilton	182	6	168				
	Man B	74			6	168		
	1 Box							
	Timber B	102	2	10775				
	A Rohde 3/17	263			5	2111		
	do 3/17	"			1	1945		
	do 3/17	"			9	2178		
	do 3/19	"			8	2096		
	do 3/20	"			6	2445		
	W L Roseboom & Co	385	9	900				
	Chgo Cash	135			9	882✓		
	Int & Dis	128			9	18		
			8		8			

Tobcs

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	21	W Burbach	204	9	18				
		Gen Exp	33			9	18		
		Stamps							
		Gen Exp	33	4	04				
		W H Freeman	462			4	04		
		To balance							
	22	Sund	✓						
		Sund	✓						
		Canal St Tr. Co	141	5	500				
		Schultz & Hirch	385	8	1385				
		W D Messinger & Co	306	8	5687				
		do	"	6	1770		7457		
		J P Bagley & Co	264	2	713				
		F Diesl Can Can	355	5	50				
		Lussky Payne & Co	320	1	136				
		Chgo Cash	135			8	9989		
		Int & Dis	178			9	252		
		H S Schultz & Co	317	5	4550				
		Chgo Cash	135			4	4459		
		Int Dis	128			1	91		
	23	Goods Ret B	122	9	900				
		Barnhart Bros & Spindler 3/23	128			9	900		
		Exp A	23	5	275				
		" B	116	3	7788				
		Caslon Let Fdry 3/23	3			8	8063		
		Exp B	116	5	500				
		Heber Wells	269			5	500		
		Cr memo 3/23							
	24	Goods Ret A	27	6	240				
		H W Caslon & Co	3			6	240		
		Cr memo 3/24							
		Fat B	96	3	14250				
		W H Bullen 3/23	249			3	14250		
				3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch	24	Sund							
		Sund							
		Natl Ptr. Co	309	9	51 75				
		J F Bagley & Co	264	9	2 70				
		Chas A Foyer	384	4	3 10				
		Chgo Cash	135			4	57 28		
		Int & Dis	178			9	27 5 1 3 5		
		J E Hamilton	172	8	16 64				
		J G Johnson Fuel Co	385			8	16 64		
		Pd on Car coal J E H							
		Fgt B	96	2	37 73				
		W H Bullen	149			2	37 73		
		Ocean Frt Baumann B/L 79							
		Lumber	102	8	818 36				
		F Eggers V & Co 3/14	254			5	195 35		
		do 3/2	"			4	68 08		
		do 3/15	"			2	96 77		
		do 3/1	"			1	161 29		
		do 3/13	"			5	296 87 8 1 8 3 6		
	26	Adv	52	5	27 50				
		Sund							
		Pawley Pub Co 3/15	310			8	12 50		
		Ostrander Seymour Co 3/20	353			6	15 00		
		~~Adv Rec~~ Dis A/c	58	6	4 29				
		F Weil Mfg Co 3/20	227			6	4 29	✓	
		Mach B	44	2	6 50				
		Sund							
		V F Mbl Co 3/13	251			6	6 00		
		Jr Diesel Can Co 3/27	355			5	50		
		Sund							
		C F Hibbard & Co 3/15	246			4	7 15		
		Stephenson Blake & Co	1	6	6 45			✓	
		L Van Leer & Co	15	7	25			✓	
		H W Caslon & Co	6	9	45			✓	
				3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	26	H P Hamilton	182	1	136				
		A C McClurg & Co 3/20	384			6	96		
		do 3/22	"			4	40		
		Lumber B	102	6	21179				
		A Rohde	263			6	21179		
		3/21 1862 3/24 2394							
		3/21 2015 3/26 2084							
		3/22 2103 3/26 1252							
		3/22 2417 3/28 2857							
		3/23 1430							
		3/23 2715							
		Simmonds Mfg Co	304	7	880				
		Chgo Cash	135			7	880		
	27	J E Hamilton	170	5	5000				
		A H Lohman	193			5	5000		
		Lot							
		Stephenson Blake & Co	1	2	6770			✓	
		W H Bullen 3/26	249			2	6770		
		Ocean Frt ch 7/9							
		Sund	✓						
		W H Bullen 3/26	249			4	3775		
		A Amlowsen	16	6	2940			✓	
		H W Caslon & Co	6	7	835			✓	
		Ocean Frt B/L 85 & 86							
		F Eggers V S Co	254	2	10271				
		J E Hamilton	172			2	10271		
		Frank Eggers note & int							
		J E Hamilton	172	9	270				
		Man B	74			9	270		
		Carpenter work							
		Sund	✓						
		Rs Iron Works 3/20	260			5	6602		
		Man A	2	7	2635				
		" B	74	4	3658				
		Man & B	82	3	309				
				5		5			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch	27	J C Hamilton	172	5	761				
		Man B	74			5	761		
		Shelving in attic							
		Man A	2	9	2583				
		Sund							
		Ill Gorie Co 3/17	353			4	2518		
		Frankfurth H Co 3/24	433			2	65		
		Man Exp A	6	1	2575				
		Henry O Shephard Co 3/21	384			3	2550		
		do 3/20	"			7	25		
		Manfx B	82	9	918				
		Berlin Mch Wks 3/17	383			9	918		
		Sund	√						
		Am Screw Co 3/17	347			2	2585		
		Man A	2	2	1388				
		" B	74	9	1197				
		Sund	√						
		Chas Baumbach Co 3/20	240			5	563		
		Man B	74	5	410				
		Wags A H Kurtz	19	9	153				
		Gen Exp	36	2	2063				
		Sund	√						
		Fether & Doebert 3/24	218			8	17 ✓		
		do 3/24	"			5	41 ✓		
		King Cramer Co 3/15	232			4	250		
		Bundy Mfg Co 3/23	378			5	50		
		Eagle Stamp Wks 3/24	316			4	25		
		G D Hamilton 3/21	319			6	1680		
		Lumber B	102	4	66616				
		Sund							
		G W Jones Lum Co 3/16	226			3	24717		
		A Rohde 3/21	263			6	1551		
		do 3/26	"			7	1276		
		Haggers V S Co 3/5	754			5	31874		
		do 3/8	"			4	7195		
				4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	27	Sund	✓						
		Eagan V & Co 3/12	251			4	2297		
		Man A	2	2	1244				
		Lbr B	102	2	21928				
		Man B	74	2	13088				
		Sundries	✓						
		Scoville Mfg Co 3/21	244			5	5495		
		Gilson Mfg Co 3/21	318			3	1452		
		do 3/23	"			3	633		
		Wm Frankfurth & Co 3/21	233			7	790		
		do 3/21	"			9	288		
		J P Bagley & Co 3/6	264			1	100		
		do 3/19	"			9	585		
		Scoville Mfg Co 3/23	244			1	3745		
		Mdse E	60	7	1510				
		Sund							
		Wadhams O & G Co 3/23	268			2	335		
		Jno J Walsh 3/20	384			5	1175		
	28	Goods Ret B	122	6	294				
		McBeth Evans Glass Co	392			6	294		
		Error Mr 7/2							
		Bundy Mfg Co	378	5	50				
		Gen Exp Stamps	33			5	50		
		Goods Ret A	27	9	315				
		F Wisel Mfg Co 3/28	224			9	315		
		Dis A	29	8	26				
		Am T F Co Pittsburg 3/28	64			8	26		
		Goods Ret B	122	5	9050				
		Am T F Co Buffalo 3/14	58			5	9050		
		A H Lohman	193	3	111				
		Lozier Mfg Co 3/26	313			3	111		
		Man B	74	9	1440				
		Vt Mbl Co 3/21	251			9	1440		
				4		4			

1900

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	28	Sund	✓						
		Sund	✓						
		Bills Rec	43	7	6716 32				
		Am T. Co Genl Office	315	8	420 65				
					7 1 3 6 9 7				
		Am T. Co Boston	21			5	362 57		
		" New York	29			5	630 05		
		" Philadelphia	42			5	414 77		
		" Baltimore	50			3	619 86		
		" Buffalo	58			3	362 37		
		" Pittsburg	64			2	660 17		
		" Cleveland	68			9	367 29		
		" Cincinnati	74			8	491 66		
		" Chicago	80			3	1066 80		
		" St Louis	96			6	496 05		
		" Minneapolis	103			7	170 62		
		" Kansas City	107			4	79 74		
		" Denver	111			6	345 03		
		" Portland	113			2	19 91		
		" San Francisco	116			3	326 01		
		" Crescent	120			5	88 52		
		" C. T. & Co	123			7	461 41		
		" Los Angeles	119			1	92 44		
		Int & Dis	122			3	131 70		
				6		6	7 1 3 6 9 7		
		note dated 3/26 - 4 mos.							
	29	Goods Ret B	122	1	5 52				
		A. N. Ingersoll	355			1	5 52		
		Cor. bill 3/3							
		Mdse B	74	9	2 10				
		J P Bagley & Co 3/6	264			9	2 10		
		Goods Ret A	27	7	10 24				
		N.Y. News Union	469			7	10 24		
		Error in bill 3/3							
		P & L	41	1	1 27				
		Jonach & Harned	362			1	1 27		
		Soiled							
		Wages A - J Calchink,	19	1	10 00				
		A H Lohman	193			1	10 00		
				7		7			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	30	J E Hamilton	172	6	1500				
		Maur B	74			6	1500		
		1 Boat order No 2062							
		Dis A	39	3	39				
		Delmage Eng Co	314			3	39		
	31	Maurer A	6	2	2000				
		Maurer B Cty	82			2	2000		
		Chas Cash	140	4	8500				
		F Clark	215			4	8500		
		Mid Exp	147	1	10000				
		W C Clark	214			1	10000		
		Maurer C	60	8	8333				
		H J Maitland	212			8	8333		
		Mch Shop	54	1	10000				
		D. Nottage	210			1	10000		
		Maurer A	6	4	20833				
		H P Hamilton	183			4	20833		
		H P Hamilton	183	3	1650				
		Mrs H C Hamilton	311			3	1650		
		H C Gowran	196	3	1200				
		J E Hamilton	173			3	1200		
		Wagner J Gagnon	1.9	4	700				
		Tenement No 1	146			4	700		
		Joe Wruzel	306	5	500				
		Tenement No 2	146			5	500		
		Hans Hendrickson	308	6	600				
		Gen Exp 3/12 to 4/12	33			6	600		
		J E Hamilton	173	1	1405				
		H P Hamilton	183	2	650				
		G. D Hamilton	319	5	500				
		Miss A Hamilton	280	1		8 1	2555		

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 31	Gen Exp	34	6	669 84				
	Sund							
	J E Hamilton	173			7	333 34		
	A H Lohman	193			3	75 00		
	H Cowran	196			8	125 00		
	A Bartz	199			4	40 00		
	Ella Perkins	205			9	45 00		
	W Burbach	204			9	31 50		
	Chas Krause	202			2	20 00		
	Exp A	23	3	2 10				
	Genl. Eng Co	383			3	2 10 ✓		
	10% allowance made by HPH on Eng wood billed 3/24							
	Exp B	116	8	24 29				
	Caslon Letter Fdry	3			8	24 29 ✓		
	Cr memo 3/31		8					
	Goods Ret A	24	9	3 24				
	Kriegel Jack Co	431			9	3 24 ✓		
	Cor bill 3/12 ✓							
	Gen Exp	33	6	15				
	Thos E Kennedy & Co	204			6	15 ✓		
	Ex Ch on Df 145 60 ✓							
	E C Fuller & Co	421	2	6 50		✓		
	A Reed & Co	459			2	6 50 ✓		
	Billed fr. Mis 3/31 – Paxton boards prices to be reduced							
	Ex B	116	4	14 89				
	Am T F Co Phila 3/29 cm	42			4	14 89 ✓		
	Mdse Ex B	83	2	8 75				
	Mdse Ex A	6			2	8 75		
	5 Doz Brooms @ 1 75							
	Exp A	73	5	3 74				
	A G Butler	244			5	3 74 ✓		
	Cr memo 3/20							
			9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 31	Sund							
	Mch Shop	54			9	32013		
	Man Ex B	83	9	5742				
	Man B	74	1	12448				
	Man Ex A	6	6	4713				
	Man A	1	1	613				
	F Eggers V & Co Clamp Knobs	254	1	100				
	Man Ex E	60	9	2430				
	Fix B - V S Trucks	64	9	5967				
	Man B	74	7	15964				
	Sund							
	Wm A Porter 1834 cases @ 7¢ 1/1 to 4/1	380			4	12838		
	H J Koerner 208 38 rec'd for 450 Racks 12/1 to 4/1	386			3	3126		
	Sund							
	Sund							
	Jno F Walsh	386	5	1175				
	A C McClurg & Co	358	1	136				
	F P Bagley & Co	264	1	685 1996				
	Chgo Cash	135			3	1938		
	Int & Dis	178	5		4 5	58 1996		
	2 Rivers Iron Works	260	5	113				
	Man A 1½ qts Den'd alcohol	1			2	38		
	" B ½ Orange Shellac	74			3	75		
	Louis Hartung	251	6	141			✓	
	Man B	74			6	141		
	1 Gal Hard Oil							
	1 Pt " "							
	F Eggers V & Co	254	4	40				
	Man A 1 qt wood alcohol	1			7	25		
	" Ex A 3 yds Burlaps	6			6	15		
	F P Bagley	264	9	900				
	Chgo Cash	135			9	810		
	Int & Dis	178			9	90		
	Berlin Mch Wks	383	1	208				
	Man Ex B 3/24	82			1	208		
			3		3			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Man B	74	7	16576				
		Sundries							
		J P Bagley & Co 3/18	264			9	900		
		Chas Baumbach Co 3/29	240			6	2967		
		2 Rs Iron Works 3/24	260			6	924		
		do 3/22	"			6	1320		
		Scoville Mfg Co 3/26	244			1	5635		
		do 3/29	"			6	4830 16576		
		Gen Exp	33	3	390				
		A Niedecken Co 3/29	354			3	390		
		Goods Rec'd	24	2	200				
		Lyman Bros 3/21	489			5	32 ✓		
		Reed Ptg Co 3/28	479			6	168 ✓		
		Man A	1	4	490				
		" B	74	7	2122				
		2 Rs Iron Works 3/30	260			2	2612		
		Man B	74	7	1582				
		Man C	60	6	60				
		Man A	1	4	580				
		2 Rs Iron Works 3/26	260			8	2222		
		Stephenson Blake & Co	1	5	191	.			
		Jno Dickinson & Co Bombay	11	3	75	.			
		Caslon Let Fdry	3	9	198	.			
		H W Caslon & Co Paris	6	7	25	.			
		C B Hibbard & Co 3/31	246			6	492		
		Haggers V & Co	254	3	75				
		Smith Premier T W Co 3/28	203			3	75		
		Ads	52	1	1000				
		Nat. Jo. of Eng & El 3/20	310			1	1000		
		Pat A	15	7	4300				
		" B	96	1	10000				
		W H Bullen 3/30	249			8	14300		
		Lumber B	104	5	10400				
		A Rohde	263			5	10400		
		3/31 15 77 3/31 24 21 3/30 16 71 3/30 21 36 4/2 25 95		9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch	31	Lumber B	101	3	47073				
		G W Jones & Co 3/26	226			3	29424		
		do 3/13	"			6	14775		
		do 5/31/99	"			3	2874		
		G W Jones & Co	226	6	3660				
		Lumber B	101			6	3660		
		Cr memo 3/26 21^{54} 3/29 15^{06}							
		Chgo Sales	133	2	90254				
		Mdse A	1			2	22556		
		" B	74			9	67698		
		Chgo Cash	135	4	60295				
		Chgo Sales	133			4	60295		
		Inland Pr Co	308	7	5200				
		Coml. St Tr. Jo	"	5	500				
		Chgo Cash	135			3	5700		
		Diamond Glue Co	354	9	3276				
		Shea Smith & Co	302	4	574 3 8 5 0				
		Chgo Cash	135			3	3774		
		Int & Dis	128			4	76 3 8 5 0		
		Sund	✓						
		Chgo Cash	135			7	24100		
		W C Clark	314	1	4600				
		Dis A	29	7	133				
		" B	135	7	133				
		Gen Exp	33	7	214				
		J Clark	215	1	8524				
		Wages B-FK	112	4	400				
		Chgo Exp	140	1	1819				
		" Frt	"	5	410				
		J.E. Hamilton Jones & Co 14^{27} Chapin & Gore 8^{75}	172	7	2302				
		do M. Field & Co ^{50} Cigars 8^{33}	"	1	883				
		do Ticket Atlanta 23^{90} Oranges 4^{50} Rubber Tube ^{27}	"	5	2867				
		H.P. Hamilton Jones & Co 11^{90} Chapin & Gore 6^{25}	182	6	1815				
		Chgo Sales	133	8	134				
		Chgo Expense	140			8	134		
		Frt. refunded by A C Watson		4		4			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
				√	DEBIT.	√	CREDIT.		
Mch	31	Mid Cash	149	1	7858				
		Sund.							
		Man B	74			4	1345		
		Tenements	149			5	4550		
		Man Ex B	8✓			3	1119		
		Mid Exp	147			9	252✓		
		L Trenthal	480			4	130✓		
		W C Stone	484			9	252✓		
		L N. Hermance	484			3	210✓		
		Sund	✓						
		Mid Cash	149			8	87470		
		Mid Exp	147	8	14471				
		RR Fgt	150	9	54909				
		W C Clark	74	8	8000				
		Wages	152	4	6520				
		Tenement	149	9	1296				
		~~Man Ex B~~ W Exp	147	5	2264				
		Man B	74	1	10				
		Mrs H C Hamilton		2	2390				
		J E Hamilton				5	2390		
		Tickets to Atlanta		1/6		6			

April 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.			Folio.	SUNDRIES.					
						√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	6	Adv No V			58	9	42264				
		Am T. F Co Genl Off			315			9	42264		
		Boston	6790	51414							
		New York	5301	53398							
		Phila	5187	57261							
		Balti	9646	21001							
		Buffalo	1442	15209							
		Pittsburg	6258	33015							
		Cleveland	6364	29545							
		Cincinnati	6912	44334							
		Chicago	18512	793.73							
		St Louis	12027	674.34							
		Minneapolis	8136	71391							
		Kansas City	6180	59101							
		Denver	1687	3342							
		Portland	15788	106.99							
		Crescent	203	5934							
		Comer Pudler		211 00							
		Los Angeles	302	13							
			110710	6238.64							
			10%	5%							
			110.71	311.93							
		Adv No √			58	4	14119				
		Barnhart Bros & Spindler			179			4	14119	√	
		B D & S	19641	1155.02							
		G & W. K. City	2698	9660							
		" Omaha	8841	8369							
		Minn T. Fdy	20586	17080							
		St L. P & Co	937	26367							
			52703	1769.78							
			10%	5%							
			52.70	8849							
	2	Wages A Frodwin			19	4	520				
		F W Dicke			384			4	520		
		Dis A			29	2	101				
		S. R Mason cm 4/2			488			2	101	√	
		Gt N. Ry Co			287	8	1250			x	
		Indianapolis El Fdy			285			8	1250	x	
		Bill 10/30 posted wrong									
						6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	3	Exp B	116	4	220				
		Heber Wells	269			4	220		
		Cr memo 4/1							
	4	P & L	41	8	197				
		Tuscarora Adv Co	376			8	197	✓	
		Discount which they deducted							
		in Error but which they							
		refuse to pay							
		Exp B	116	4	445				
		Heber Wells	269			4	445		
		Cr memo 4/3							
	5	Am T. F Co Chgo	80	5	05				
		Man A	2			5	05	✓	
		Error in bill 3/7							
		Goods Ret A	27	9	900				
		A D Farmer NY	136			9	900	✓	
		Inv 4/or Chgd twice							
		Mdse Ex B	83	8	35				
		Mdse Ex A	6			8	35		
		1 Glue Brush No 3							
		Exp A	23	6	240				
		Heber Wells	269			6	240		
		Cr memo 4/3							
		Goods Ret A	27	9	90				
		Am T. F Co Chgo	80			9	90	✓	
		Error in bill 3/27							
	6	Berger Mfg Co Gen Ltd	313	1	217				
		Berger Mfg Co Gr Ltd	417			1	217	✓	
		A P Hamilton	182	5	680				
		Gen Exp	33			5	680		
		340 miles @ 2¢							
	9	Geo Jmesh Co	226	1	2287				
		Lumber B	104			1	2287		
		Bal freight on car 6270 26 90 4 03		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	7	Dis B	125	5	1 40				
		Michle Pl Mfg Co	116			5	1 40	✓	
		Cameno 4/6							
		Int & Dis	178	3	75				
		Ill Bmc Co	353			3	75		
		Dis. deducted in error on Inv 3/17							
	9	Vt Mbl. Co	301	1	14 14				
		Sund							
		Chgo Cash	135			4	13 72		
		Int & Dis	178			6	42		
		Man B	74	3	36 12				
		Sund							
		Vt Mbl Co 3/1	301			7	8 44		
		H Bagley & Co 3/24	764			5	27 68		
		H Bagley & Co	764	5	27 68				
		Chgo Cash	135			7	24 91		
		Int & Dis	178			7	2 77		
		Haggen V & Co	354	4	4 27				
		Man A	1			3	12		
		Man B	74			1	4 15		
		1/2 Gal Rub Oil 13							
		1 Pt wood alcohol 12							
		1# Burnt Umber 03							
		2 qt white Shellac 1 50							
		4 # Pumice Stone 14							
		1 gal Hard Oil 1 25							
		2 qt Turpentine 1 10							
		Man B	74	3	5 70				
		Lussky Payne & Co 3/27	320			3	5 70		
		L							
		Lussky Payne & Co	320	3	5 70				
		Chgo Cash	135			1	5 59		
		Int & Dis	178			2	11		
		Man A	1	2	6 41				
		Haggen V & Co 3/28	354			2	6 41		
				√		√			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr	9	Lumber B	104	3	23592				
		Eggan V S Co 3/30	254			9	2718		
		do 3/27	″			9	54		
		do 3/19	″			8	3592		
		do 3/28	″			2	3458		
		do 3/17	″			4	5440		
		do 3/15	″			7	7297		
		do 3/20	″			9	1233		
		D J Moses	208	9	225				
		F H Holbrook & Co	496			9	225	✓	
		Lumber B	104	8	764				
		Chas Mueller 4/9	357			8	764		
	10	Dis B	135	6	33				
		Am T. F Co Chgo	80			6	33	✓	
		Cr memo 4/10							
		Fund	✓						
		Acc Ins	142			7	7225		
		D Nottage	210	3	30				
		H J Maitland	212	3	30				
		Wages A	19	6	1635				
		″ B	112	4	5530				
	11	Wages A (J. Calchinsky)	19	1	1000				
		A H Lohman	193			1	1000		
		Goods Ret B	122	7	259				
		C. W. Nicklin	113			7	259	✓	
		Cr memo 4/10							
		Goods Ret A	27	1	460				
		Goes Litho Co	414			1	460	✓	
		J E Hamilton	171	9	225				
		Maint	74			9	225		
		1 Oak Cabinet							
		Toronto T. F Co	164	1	2467			✓	
		Int & Dis	128			1	2467		
		Int on Nov, Dec, Jan & Feb a/cs							

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	12	Bills Rec	43	5	1073 39				
		Toronto T. H. Co	164			5	1073 39	✓	
		4/10 due 8/25							
		F W Dicke G/L	384	1	17 20				
		F W Dicke C/L	251			1	17 20	✓	
		Dis A	29	5	50				
		" B	175	7	25				
		Proctor Bros	371			3	75	✓	
	13	Bill Rec	43	2	158 96				
		Liberty Mch Co	[illegible]			5	158 96	✓	
		4/2 – 3 mos							
		Wages A Hanson	19	1	10 00				
		A H Lohman	193			1	10 00		
		Sund							
		Sund							
		Herman Berg	286	6	4 83				
		Park Steel Co	"	9	14 40				
		W D Messinger & Co	306	1	5 50				
		Shea Smith & Co	302	7	2 50				
		Chgo Cash	135			4	26 73		
		Int & Dis	178			5	50 27 23		
	14	Goods Ret B	122	4	17 50				
		B B & Spindler	170			4	17 50	✓	
		Cr memo 4/14							
		Lumber B	104	9	87 35				
		E Landt 4/14	286			9	87 35		
		Bill Rec	43	6	139 65				
		Scarff & O'Connor Co	184			6	139 65	✓	
		4/10 due 7/20							
		Arion Athletic Club	251	6	3 30			✓	
		Man D	74			6	3 30		
		11 hrs @ 30¢		6		6			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	14	Heggem V L Co	354	4	13				
		Man A	1			4	13		
		1 Pt wood alcohol							
		Heggem V L Co	354	4	40				
		Man'x A	6			4	40		
		1-2½" Bailey Plane Iron 20							
		1-2½" Stanley " " 20							
	16	Wadhams O & G Co	768	7	47 95				
		Man'x B c.m. 3/30	83			7	47 95		
		Mach Shop	511	3	16 50				
		Duro Metal Co 4/4	786			3	16 50		
		Man'x B	83	2	88 40				
		Wadhams O & G Co 4/7	768			4	83 20		
		do 4/2	"			7	5 20		
		Man A	1	1	4 60				
		Wm Frankfurth H Co 4/11	733			1	4 60		
		Man B	74	6	13 38				
		Wm Frankfurth H Co 4/6	733			9	9 18		
		do 4/10	"			9	1 62		
		do 4/5	"			6	2 58		
		Man B	74	7	142 99				
		Wright & Lawther O & L Co 4/2	356			4	142 99		
		Sund	√						
		Wm Frankfurth H Co 4/2	733			3	10 11		
		Fix B - Box Cutter	69	7	1 33				
		Man B	74	5	8 78				
		Wages B (FK)	112	5	10 58				
		E S Rice 4/9	380			5	10 58		
		Wages A F Weise	19	9	11 43				
		" B F Kaufman	112	4	2 65				
		E S Rice 4/7	380			4	14 08		
		Man B	74	4	31 27				
		Chas Baumbach Co 4/11	710	5		4 5	31 27		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 16	Exp A	113	9	108				
	Alford Bynum & Christopher	473			9	108	✓	
	Cr memo 4/12							
	Exp B	116	8	350				
	Heber Wells 4/11	269			8	350		
	Fgt B	96	2	659				
	Arkell & Douglass 4/4	301			2	164		
	do 4/4	"			3	120		
	Vt Mbl Co Chgo 4/6	301			6	105		
	Hersel Mfg Co 4/5	227			9	270	✓	
	P Davis & Son	98	8	944			✓	
	Fgt B 3/3	96			8	944		
	Lumber B	104	6	31848				
	Geo Jones L Co 4/4	296			4	400		
	do 4/4	"			6	1500		
	do 3/28	"			8	18323		
	do cr 166 20	"			6	11625		
	H W Caslin & Co Paris	6	2	119			✓	
	C F Hibbard & Co 4/13	246			2	119		
	Mch Shop	511	3	57				
	O L Packard Mchy Co 3/28	305			3	57		
	Dis A	79	9	45				
	Am T F Co San Fran 4/4	116			9	45	✓	
	Man A	1	4	22081				
	Ill Zinc Co 3/28	355			4	22081		
	Maint B	83	2	4061				
	Sund							
	Harry W Beach 4/2	286			9	360		
	O L Packard M Co 3/28	305			3	1200		
	Herman Behr 3/29	286			6	483		
	Fork Lombard Co 4/12	307			2	2018		
	Goods Ret B	122	3	1146				
	Wm A Force & Co 3/23	471	2		3 2	1146	✓	

			SUNDRIES.					
DATE.	NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 16	Sund							
	Schultz & Hirsch 3/24	385			8	13 85		
	H Chowran	196	7	13 57				
	Int & Dis	178	1	28				
	Sund	√						
	Jos Dirk Gum Co 3/24	384			8	13 40		
	H Chowran	196	9	13 14				
	Int & Dis	178	8	76				
	Mat B	74	2	517 88				
	Sundries							
	Rivers Iron Wks 4/4	760			7	29 05		
	do 4/2	"			4	5 53		
	do 4/5	"			3	34 59		
	do 4/10	"			2	27 65		
	do 4/9	"			4	26 95		
	do 4/9	"			3	21 18		
	Chandler & Price Co 3/31	319			5	59		
	J Pearson Co 3/26	243			7	71 80		
	do 3/23	"			6	75 39		
	Scovill Mfg Co 4/2	744			5	58 10		
	do 4/4	"			4	49 00		
	Geer Screw Co 3/31	747			5	9 41		
	Park Steel Co 3/27	786			9	14 40		
	Masback-Dalumier Co 3/13	"			8	26 00		
	Wm Frankfurth H Co 4/2	753			5	6 65		
	do 4/1	"			7	1 33		
	do 4/2	"			5	1 85		
	Standard Varnish Co 4/12	356			6	51 00		
	Upson Nut Co 4/6	304			3	7 41		
	Mayer A	6	9	5 22				
	Sund							
	Henry Disston & Co 4/2	321			1	2 89		
	Morse T. D & M. Co 4/7	305			8	2 33		
	Gen Exp	33	1	55 81				
	Sund							
	Gugler Litho Co 4/2	787			5	50 00		
	H Niedecken & Co 4/12	354			4	31		
	W D Messinger & Co 3/24	306			1	5 50		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 16	Fgt A	15	3	170				
	Am S. F. Co Phila 3/31	42			3	170		✓
	Mdse	40	6	222				
	O W Bullock & Co 3/31	787			6	222		
	Mdse Exp	147	7	250				
	Shea Smith & Co 3/28	302			7	250		
	Manf E	60	6	16953				
	Sundries							
	Rex Iron Works 4/12	760			3	273		
	Leonard & Ellis 3/30	787			2	3863		
	Standard Oil Co 4/2	739			2	2135		
	Richards Iron Works 3/20	787			8	10682		
	Advertising	52	8	11033				
	Sund							
	Inland Printer Co 4/2	308			7	5200		
	Nath. P. Jo. Co 4/2	309			7	2500		
	J Clyde Oswald 4/2	319			3	3333		
	Exp B	116	7	115				
	Sund							
	Fethert & Drebert 4/7	218			7	70		✓
	Sawyer CM Works 4/6	781			9	45		✓
	Sund	✓						
	Rivers Iron Works 4/13	760			3	3495		
	Manf B	74	5	2030				
	Fix B Saw Castings	69	7	1465				
	Fgt A	15	1	100				
	Fgt B	96	6	2688				
	W H Bullen 4/9	219			7	2788		
	Fgt B	96	6	60				
	Edwards Dunlop & Co	136	6	3831				✓
	Arkell & Douglass 4/4	301			3	3891		
	Wages B	112	4	274				
	Manf B	74	9	450				
	Wm Frankfurth & Co 4/1	733			4	724		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 16	Gen Exp	33	3	300				
	Bristol Co 4/3	787			3	300		
	H. J. Johannes	401	7	3850			✓	
	J H Yarsdale Tons Co	383			9	3465		
	Mdse	40			7	385		
	Sund	✓						
	Dahlenberg Bros 4/1	[illegible]			8	3815		
	Mach'y B	83	1	2827				
	Man B	74	7	229				
	Man A	1	8	305				
	Mach'y A	6	5	68				
	Mach'y E	60	8	386				
	Lumber A	18	7	29.851				
	Jos Gardner & Son 7/10	357			7	29851		
	Jos Gardner & Son	357	3	309				
	Caslon L. Fdy London	2			3	309	✓	
	Man A	1	3	273				
	Lbr B	104	8	3410				
	F Eggers V & Co 4/5	254			2	3683		
	Lumber B	104	3	47613				
	F Eggers V & Co 4/2	254			6	5280		
	do 4/3	"			9	8253		
	do 4/4	"			6	1500		
	do 4/4	"			7	8782		
	do 4/5	"			8	1070		
	do 4/6	"			5	7142		
	do 4/7	"			7	7063		
	do 4/9	"			4	5170		
	do 4/9	"			5	3353		
	Goods Ret'd A		7	1852				
	" " B		6	9465				
	Barnhart Bros & Spindler	179	1		4	11317	✓	
	Inv 3/10 transferred to Consgt a/c							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 14	Lumber B	104	1	48880				
	Hagan V I Co 4/14	25✓			2	6266		
	do 4/13	"			2	6797		
	do 4/11	"			7	5983		
	do 4/16	"			9	3807		
	do 4/12	"			5	6674		
	do 4/7	"			8	2600		
	do 4/9	"			2	7220		
	do 4/9	"			6	600		
	do 4/12	"			9	2700		
	do 4/14	"			5	6233		
	Mau B	72✓	4	148				
	Wm Frankfurth H Co. 4/7	233			4	148		
	H P Hamilton	18✓	1	2800				
	Marshall Field & Co 4/14	24✓			1	2800		
	A H Lohman	193	3	3567				
	C Krause	10✓	7	1600				
	Am Bicycle Co 4/8	313			1	5167		
	Adv	52	4	3334				
	Typo Journal 3/10	309			4	3334		
	Mau B	8✓	6	42				
	Mau B	72	4	238				
	Mau A	1	6	15				
	R H Stettinger 4/2	31✓			7	295		
	Gen Exp	33	2	23285				
	Am. T. F Co Genl Office 3/27	315			2	23285		
	Mau A	1	3	750				
	Sund							
	Union Nut & Bolt Co 4/11	388			2	380		
	Am Screw Co 4/11	247			3	120		
	Metal Nov. Wks Co 4/12	388			7	250		
	Mau B	44	3	2262				
	M J Neahr 4/12	388			3	2262✓		
	Mau A	1	9	1800				
	A Schultz & Co 4/12	317			9	1800		
			8		8			

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr	17	Man Ex B	83	4	40				
		Man Ex A	6			4	40		
		1 Oil Stone							
		Goodskep A	27	9	1728				
		A W Harrison	360			9	1728	✓	
		Inv. 4/8 pet'd							
		Gen Exp	33	9	1083				
		Post office Mch	132			9	1083		
		Exp A	43	6	150				
		A G Butler	465			6	150	✓	
		Cr memo 4/16							
	18	Goodsket B	122	5	500				
		Exp B Freight & Dray	116	5	50				
		St Louis P. S. Co	148			1	550	✓	
		Goodsket A	27	9	135				
		St Louis P. S. Co	148			9	135	✓	
		Robt Suettinger G L	382	4	295				
		Robt Suettinger G L	251			4	295	✓	
		Goodsket B	122	1	1900				
		Dursel Mfg Co	227			1	1900	✓	
		Error bill 4/11 from Middletown							
	19	Exp A	23	4	40				
		Troy Paper Co	287			4	40	✓	
		Frt. on Planers ordered from Middletown with other goods & shipped from Wks alone							
		Man B	74	5	563				
		Lussky Payne & Co 3/30	320			5	563		
		Sund							
		Chgo Cash	135			6	12444		
		Int & Dis	138			5	203		
		Swift & Co	388	6	9618				
		E S Rice	380	9	2466				
		Lussky Payne & Co	320	5	563				
				3	1 √ 6 4 7 3				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 19	Jos Eggers	503	6	1725			✓	
	Sund							
	Central Mfg Co 4/14	367			1	1675		
	Mantr B Cartage	83			5	50		
	Lumber B	102	4	10516				
	A Rohde	763			4	10516		
	9606 ft maple logs @11.00	✓						
	Less 10c [illegible] McKorie	✓						
	Bills Rec	43	5	50000				
	Dodsons P&Co	180			5	50000	✓	
	Date 4/16 Due 5/15							
	J E Hamilton	171	6	60				
	Gen Exp Stamps	33			6	60		
	Haggin V&Co	354	2	90				
	Man A	2			2	90		
	½ hr Scroll Sawing							
	D S Moses	205	8	35				
	M D L Thompson	495			8	35	✓	
	P&L	41	1	01				
	A E McKinnon	483			1	01	✓	
	Frt B	96	8	242				
	B. R. & P. Ry	475			8	242	✓	
	Frt on map holders							
	Wright & Lawther	258	2	65				
	Man B C&M.	74			2	65		
	Metal Nov Wks Co	387	2	2000				
	Sund	✓						
	Chgo Cash	135			7	1960		
	Int & Dis	138			4	40		
	Man A	2	2	2000				
	Metal Nov Works Co 4/4	387			2	2000		
	Man A	2	2	2000				
	Chas Baumbach Co 4/16	140			2	2000		
			3		3			

	DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
					√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Ap	Apr	20	Manfg B	83	4	1 30				
			Wm Frankfurth H Co 4/17	233			4	1 30		
			Manfg E	60	6	3 75				
			A H Gardiner Co 4/18	385			6	3 75		
		21	Ella Perkins	205	7	3 40				
			J E Hamilton Rides	171			7	3 40		
			Eggen V & Co	254	4	115 06				
			Lumber B	102			4	115 06		
			1127 Bottoms 16¼ x 21¼ 2974							
			105 " 14¼ x 21⅜ 326							
			110 " 16¼ x 18¼ 313							
			214 " " x 20¾ 501							
			4114' @ 2¼							
			Exp B	116	1	40 60				
			Heber Wells 4/18	269			2	2 00		
			do 4/18	"			8	38 60		
			Manf B	74	2	158 06				
			Sund							
			Am Screw Co 4/16	247			2	47 63		
			Acroville Mfg Co 4/12	244			9	44 10		
			Jno Scheutte 4/18	354			3	3 00		
			Wis Iron Works 4/12	220			4	28 66		
			Alum Mfg Co 4/20	249			1	28 00	✓	
			Vt Marble Co 4/18	301			1	6 67		
			Adv	52	3	45 84				
			Sund							
			Typo Journal 4/17	309			4	33 34		
			Pawley Pub Co 4/16	310			8	12 50		
			Gen Exp	33	5	17 60				
			Cont L. File Co 4/18	384			5	17 60		
			Lumber B	104	2	109 46				
			G W Jones Lum Co 4/2	226			2	109 46		
			J E Hamilton	172	1	12 25				
			Van Lengerke & Antoine 4/19	303	8		1	12 25		
							8			

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	14	Maurx E	60	4	400				
		Adam Cook's Sons 4/14	387			4	400		
		Maurx B	83	7	25				
		Reggin & J Co 3/31	754			7	25		
		Sund	✓						
		Wes Iron Works 4/19	760			9	3069		
		Man B	74	6	30 48				
		Maurx B	82	3	21				
		Sund	✓						
		Electro Light Eng Co 4/6	432			2	3372	✓	
		Goods Rex B	122	6	2976				
		~~Exp B~~	116	9	396				
	23	Gen Exp	33	3	66				
		A G Butler cm 4/23	744			3	66	✓	
		Smith Premier T W Co	303	3	75				
		Chandler & Price Co	374	5	59				
		Gen Exp	33			8	134		
		H Schultz & Co	317	9	1800				
		M Field & Co	742	2	2387				
		Chgo Cash	135			~~2~~ 5	4127		
		Int & Dis	178			6	60		
		Maurx A	6		~~1800~~				
		H Schultz & Co 4/12	317				~~1800~~		
		Man B.	74	2	2387				
		M Field & Co 3/20	742			2	2387		
		Goods Rex A	27	9	540				
		Am T F Co Cincinnati cm 4/23	74			9	540	✓	
		Goods Rex B	122	4	1600				
		N Y Eng Co	439			4	1600	✓	
		100 ft Lam Backing rec'd		3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	√	SUNDRIES. DEBIT.	√	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 24	Fgt B	96	9	9207				
	Sundries							
	Am T. F. Co — Boston 4/12	71			3	8382	✓	
	do Balti 3/22	50			6	51	✓	
	do do 3/29	"			9	504	✓	
	Flersel Mfg Co 4/10	227			9	270	✓	
	Fgt A	15	1	190				
	Am T. F Co Balti 3/24	50			2	155	✓	
	do 3/29	"			8	35	✓	
	Chgo Screw Co	388	6	1194				
	Chgo Cash	135			9	1170		
	Int & Dis	178			6	24		
	Sund	✓						
	Chgo Screw Co 4/10	388			6	1194		
	Man A	1	3	300				
	Mch Shop	54	3	894				
	H Niedecken Co GL	354	1	208				
	H Niedecken Co CrL	416			1	208	✓	
	E/p	116	7	1663				
	Caslon Letter Fdry 4/24	2			7	1663	✓	
	J E Hamilton	172✓	2	20				
	Mant & B	84			2	20		
	5# 10c Nails							
25	M. Field & Co	242✓	1	2860				
	Chgo Cash	135			6	2688		
	H P Hamilton Disc	182✓			4	172		
	Sund							
	Sund							
	Central Mfg Co	385	1	1675				
	M J Neahr & Co	"	3	2262				
	Chgo Cash	135			1	3808		
	Int & Dis	182✓			3	129		
			1		1	3937		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 24	Sund	✓						
	Sund	✓						
	Bills Rec	43	5	6886 49				
	Am. F. Co Gen Office	315	2	655 49				
				7 5 4 1 9 8				
	American F. Co Boston	21			4	585 04		
	do New York	29			7	772 99		
	do Phila	42✓			8	621 71		
	do Baltimore	50			1	292 51		
	do Buffalo	58			1	166 51		
	do Pittsburg	64			6	392 73		
	do Cleveland	68			8	359 09		
	do Cincinnati	74			5	697 91	✓	
	do Chgo	80			5	978 35		
	do St Louis	96			3	586 83		
	do Minneapolis	103			3	795 27		
	do Kansas City	107			6	596 49		
	do Denver	111			7	50 29		
	do Portland	113			7	253 87		
	do Crescent	120			8	61 37		
	do Carrier Fndler	125			7	196 00		
	Int & Disct	128			2	135 02		
						7 5 4 1 9 8		
	Goods Ret'd	1✓	9	205 20				
	Stephenson Blake & Co	1			9	205 20	✓	
	Cr memo 4/24							
28	J E Hamilton	17✓	3	8 40				
	Man'f B	74			3	8 40		
	F Kibacek 24 hrs @ 20 480							
	J Peashek 24 " " 15 360							
	City of G R	413	1	1 00			✓	
	Man Ex E	60			1	1 00		
	1 hr use of Pump 4/26							
	Heggen & J Co	254	2	1 64				
	Sund	✓						
	Mana 1 Gal wood alcohol	1			1	1 00		
	" B 10# Pumice 35 1 qt mahogany stain 29	74			1	64		
	E P B	116	9	62				
	Gether & Derbert 4/25	218	4		9 4	63	✓	

DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	24	Goodsker B	122✓	4	13 00				
		J & H Garrett Co Mr 4/25	280			4	13 00	✓	
		Sund	✓						
		Amb. F. Co Ny 4/18	29			7	23 20	✓	
		Goodsker B	122✓	9	22 50				
		Exp B	116	7	70				
	25	Man B	72✓	7	5 47				
		Wm G. Mepham M. Co 4/20	370			7	5 47		
		Wages B H Cummerow	112✓	5	2 00				
		E. G. Smith 4/21	385			5	2 00		
		H P Hamilton	182✓	3	17 22				
		Am Bicycle Co 4/16	313			3	17 22		
		Wages B F K	112✓	1	19 00				
		Zeeland Furn Co 4/19	388			1	19 00		
		Man B	74	6	26 70				
		Vt Mbl Co Ny 4/18	251			8	8 90		
		do 4/6	"			7	17 80		
		E J Soik	507	5	8 24			✓	
		Chgo Lounge Co 4/23	388			5	8 24		
		Lumber B	104	6	263 76				
		R Connor Co 4/14	380			8	110 24		
		do 4/14	"			9	153 52		
		Lumber B	104	6	463 47				
		G W Jones L Co 4/11	326			4	75 10		
		do 4/16	"			2	103 16		
		do 3/29	"			5	191 30		
		do 4/23	"			1	12 25		
		do 4/2	"			3	81 66		
		Fgt B	96	1	114 10				
		W H Bullen 4/24	329			1	114 10		
		J E Hamilton	141	6	60				
		Gen Exp Postage	35	9		6 9	60		

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DATE.		NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr	28	Exp B	116	4	625				
		A G Butler C. M 4/27	244			4	625	✓	
		Mdse B	83	9	180				
		H P Hamilton	18 ✓			9	180		
		3 Oil Barrells	✓						
	30	Goods Rec B	122	5	275				
		American—Minneapolis 4/30	103			5	275	✓	
		P & L	41	5	50				
		Morgan & Hamilton Co	294			5	50	✓	
		Exp B	116	6	1500				
		Heber Wells 4/30	308			6	1500		
		Dayton Stencil Works G L	384	8	3500				
		Dayton Stencil Works C L	376			8	3500	✓	
		P & L	41	4	40				
		C A Mitchell Mfg Co	416			4	40	✓	
		Sund	✓						
		Sund	✓						
		H O Shephard Co r	385	1	2575				
		Von Lengerke & Antoine	303	1	1225				
		U S Marble Co	251	4	772				
		Com L. T. Co	318	5	1760				
		Chas Cash	135		63 32	4	6277		
		Int & Dis	128			1	55		
							63 32		
		Gen Exp	34	3	300				
		Dauchy & Co 4/30	151			3	300	✓	
		Exp A	23	4	133				
		Heber Wells 4/28	269			5	68		
		Am T F Co Balti 4/26	50			2	65	✓	
		Exp B	116	8	1142				
		Fred^k Freeman & Co 4/27	155			3	300	✓	
		Heber Wells 4/25	269			4	700		
		Am—Boston 4/11	21			4	142	✓	
				1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 30	Drs A	29	9	1 80				
	Dauchy & Co 4/30	151			9	1 80	✓	
	American D. T. Co Chgo	80	3	30			✓	
	Profit Loss To bal	41			3	30		
	Exp B	116	5	2 75				
	A G Butler Cm 4/30	265			5	2 75	✓	
	Chgo Sales	133	5	613 94				
	Sund							
	Man A	1			5	151 43		
	" B	74			9	462 51		
	Chgo Cash	135	7	727 45				
	Chgo Sales	133			7	727 45		
	Man Ex A	6	2	20 00				
	Man Ex B Cty	82			2	20 00		
	Chgo Exp	140	4	85 00				
	F Clark	215			4	85 00		
	Mid Ex	147	1	100 00				
	W C Clark	214			1	100 00		
	Man Ex E	60	8	83 33				
	H J Maitland	212			8	83 33		
	Mach Shop	54	1	100 00				
	D Nottage	210			1	100 00		
	Man Ex A	6	4	208 33				
	H P Hamilton	182			4	208 33		
	H P Hamilton	182	3	16 50				
	Mrs H C Hamilton	262			3	16 50		
	H C Gowran	196	3	12 00				
	J C Hamilton	142			3	12 00		
	Wages A J.G.	19	8	5 75				
	Tenement No 1	146			8	5 75		
			3		3			

CREDIT.