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[Hamilton Manufacturing Company journal no. 8, August 1, 1897 - December 30, 1898]. 1897-1898

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1897-1898

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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.

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BANK AND COUNTY OFFICE OUTFITTERS.
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MILWAUKEE, WIS.

No. 18056

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ALWAYS GIVE NUMBER OF **LAST** BOOK.

DATE.

August 1st 1897

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
2	Profit & Loss	36	4	310				
	Poland & Co	615			4	310		
	Rg Dun & Co's In & Ex ch							
	Man Exp. B	68	6	285				
	Anton Kunnbalek Bi	369			6	285		
	Sundries							
	Miss A. Hamilton	447			2	2234		
	J E. Hamilton	122	1	1234				
	H. P. Hamilton	134	5	500				
	G. D. Hamilton	440	5	500				
3	Profit & Loss	36	1	10				
	J. F Brown	514			1	10		
	Rg Dun & Co ex ch							
	N Gowran	134	6	2400				
	J E Hamilton	122			6	2400		
	Acct June & July							
	Freight A.	11	2	65				
	W. B. Whipple =	181			2	65		
	Allowance for express	✓						
	charges on type which	✓						
	was short	✓						
	Gen Exp	27	6	9501				
	Post Office July	105			6	9501		
	Profit & Loss	36	3	300				
	Hathaway and Co	494			3	300		
	Sizers, I & F. Fee							
	Disck B	94	2	110				
	Inbus and Steiner	628			2	110		
	allowance to make disck	✓						
	33⅓ % as stated.	✓						
5	Maud Morrison	146	5	50				
	Man Ex A	5			5	50		
	1 Hammer	✓						

August 1897

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
5	Maud Morrison	146	3	12 ·				
	Maw Ex. E	50			3	12		
	1 Tallow Oil	✓						
6	Profit & Loss	36	3	3 00				
	E. P. Brandao	553			3	3 00		
	Duns Fee							
	Disc't B	9x4	9	8 10				
	Am. I. Tdg. Co - San Francisco	251			9	8 10		
	Overcharge on 12 Job Stands	✓						
	in Inv. of 7/8/94	✓						
9	Goods Rec't A	22	9	900 ·				
	Sullivan Mfg. Co - Chi	620			9	900		
	#29-24 Inch 3 A. rec'ts							
	Goods Rec't B	95	✓	884 ·				
	The Reynolds-Easton Co	526			2	884		
	1 Cutting Block rec't	✓						
	Disc't A	24	7	259 ·				
	DeLong, Howard and Zander	410			7	259		
	Allowance to make discount	✓						
	25% on Inv. 4/23 and 5/25	✓						
	Maw B	~~61~~					1812	
	Two Rivers Iron Works 7/1	366			3	1812		
	Sundries							
	Two Rivers Mfg Co 7/28	358			5	37274		
	Lumber B	83	5	37157 ·				
	Maw Exp B	68	9	117 ·				
	Sundries							
	Robt Surtlinger 8/2	445			8	584		
	Maw Ex E	50	1	253 ·				
	J E Hamilton - Barn Broom	127	9	45 ·				
	do Light Glass 24x30	"	2	65 ·				
	H. P. Hamilton	139	5	221 ·				
	2 Wds. 9x12 180 Lock & Latch 30	"						
	Hasp and Hook "	"						
					4		1812	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
							18 12	
9	Sundries							
	Robt. Suettinger 8/2	445			12	7 76		12 61
	Man B	✓						
	" Exp. B	69	1	2 08				
	" " A	7	8	10 14				
	Gen Exp	29	5	1 40				
	Fixtures A = Coach Screws	58	5	12				
	Man A	2	3	48				
	Mach Shop	46	1	11 62				
	Sundries	✓						
	Chgo Screw Co 7/9	478			4	94		
	do 7/26	"			6	3 93		
	J Ridgway & Son 7/28	368			9	6 75		
	Man A	2	9	1 08				
	Wm Frankfurth Hdw Co 7/23	340			9	1 08		
	Man B	✓						80 51
	Sundries							
	Iwo River Iron Works 7/30	366			✓	4 84		
	Manitowoc Seating Co 7/28	369			4	6 70		
	Chas Baumback Co 7/29	346			6	2 67		
	Marshall Field & Co 7/27	354			2	5 78		
	Illinois Pipe Co 7/28	457			7	11 95		
	Scoville Mfg Co 7/27	356			18	49 68		
	American Screw Co 7/28	423			9	2 97		
	Chgo Brass Co 7/30	450			4	76		
	Advertising	44	8	33 33				
	Inland Printer Co 8/2	448			11	33 33		
	Goods Rec'd	95	3	13 17				
	Minn. Type Fdry Co 7/27	266			3	13 17		
	Expense A	19	1	30 25				
	Sundries							
	King Fowle Mercer Co 7/	338			5	27 50		
	Reynolds Castner Co 7/3	526			2	2 75		
	Expense B	92	5	8 71				
	Barnhart Bros & S. 7/24	255	7		6	8 71		
							101 24	
							101 24	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
							10124	
9	Wages B	88	4	49				
	Frankfurt Hdw Co 8/2	340			4	49		
	Chas Meuser 6 Drills	33	✓					
	Jos. Wrugel 3 "	16	✓					
	Wages A. = A. Kaufmann	14	6	132				
	Chas M Bruly & Co 7/23	454			6	132		
	Man Exp E	50	5	1244				
	Sundries							
	H. Kappelmann 8/4	379			5	815		
	Stillwell Bierce & Smith Vaile Co 7/31	369			9	432		
	Man Exp B	68	7	4642				
	Sundries							
	N.W. Oil Co 7/28	350			7	2320		
	C.L. Evans Steel & Iron Co 7/2	364			2	200		
	Chas M. Bruly & Co 7/30	454			1	100		
	do 7/28	4			6	222		
	Mdse	33	9	468				
	Sundries	✓						
	Barnhart Bros & Spindler 7/28	255			3	309		
	do 8/2	255			2	119		
	P E Crowl & Co 8/2	314			4	40		
	Sundries							
	Williams Gd Perkins 7/2	452			7	3103		
	Wright A	11	9	84				
	" B	79	4	220				
	H. Hoffman & Stocker	✓	3	2829				
	Man B	✓					1890	
	Marshall Field & Co 8/5	354			7	1890		
10	Aluminum Mfg Co	363	4	13				
	Man Ex A	37			4	13		
	1/2# Lace Leather	✓						
	Kahlenberg Bros	443	8	1079				
	Man Ex A	37			8	1079		
	14'6" of 3" Belting	✓						
	34'4" " 4" "	✓						
			5		3		11994	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Profit & Loss	36	1	10				9
	B. F. Brown	517			1	10		
	Exchange	✓						
	Sundries	✓						
	Acc Insurance	114			8	3995		
	H. L. Maitland	162	3	30				
	D. Nottage	158	3	30				
	Wages A	14	3	1110				
	" B	88	8	28825				
11	Chgo Brass Co	450	5	356				
	Chgo Cash	108			5	356		
	Gen Exp	28	4	310				
	Superior Rub. Type Co	369			4	310		
	H. P. Hamilton	✓		75				
	Wages A	✓				75		
	1/2 days labor by Chas Ripple	✓						
	Am. T. T. Co - Buffalo	201	0	000				
	Am T. T. Co - N. Y.	192	0			000		
	Inv. July 1st Charged N.Y. in error	✓						
	J. E. Hamilton	127	1	15758				
	Gen Exp	28			1	15758		
	European trip 1594.58 less	✓						
	22.00 of his money used for firm	✓						
	J. E. Hamilton	127	6	1599				
	Gen Exp	28			6	1599		
	Trunk for Mrs. Hamilton							
	Marshall Field & Co's of 5/10 less 1%							
	Lumber B	86	7	52648				
	Sundries	✓						
	J. Eggers B. S. Co 7/20	360			8	15740		
	do 7/24	"			2	12575		
	do 8/4	"			6	15630		
	do 8/11	"			9	8703		
			5		5			9

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
							11944	
Aug 12	Man A	2	1	352				
	Chicago Brush Co 8/7	370			1	352		
	Profit & Loss	36	9	90				
	D. W. K. Martin	593			9	90		
	Amount credited P. & L. last year which he now deducts from his bill	✓ ✓ ✓						
	Man B	~~6~~ 7					7522	
	Two Rivers Iron Works 7/30	366			7	484		
	do 8/9	"			9	7038		
	Mach Shop	46	9	45				
	Two Rivers Iron Works 8/9	366			9	45		
	Boston Jobbing	394	7	322				
	Dickinson Type Fdry 8/6	186			7	322		
	Conner Jobbing	396	6	600				
	Conner Type Fdry 8/6	192			6	600		
	Phila Jobbing	398	9	252				
	American T. F. Co = Phila 8/5	197			9	252		
	Man A	2	5	21744				
	Illinois Guic Co 4/28	457			5	21744		
	Lumber B	83	1	31600				
	G. W. Jones Lum Co 8/2	336			4	17761		
	do 7/31	"			4	7069		
	do 8/2	"			2	6770		
	Goods Rec'd B	95	6	14982				
	American T. F. Co = Pittsburg	207			6	14982		
	Part Inv. 7/3. Charged twice	✓						
	Goods Rec'd B	95	7	700				
	American T. F. Co = N. Y.	192			7	700		
	To correct error = Shipment of 7/1 to Am. T. F. Co - Buffalo billed to N. Y. by mistake	✓ ✓ ✓						
			6		4		19516	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
							19516	
13	Sundries							
	Chgo Cash	108				938		
	Vermont Marble Co	422		910				
	Int'rest and Discount	100		28				
14	J. C. Hamilton	127	3	1200				
	Gen Exp	429			3	1200		
	Bal of expenses of European Trip							
	Gen Exp	28	4	1903				
	Kley Bros	170			4	1903		
	Amount collected by J.C.H.	✓						
	in settlement and used for	✓						
	European Trip	✓						
	Profit & Loss	36	3	1902				
	Kley Bros	170			3	1902		
	Goods Rex B	95	9	153				
	Agt. T.T. Co - St Louis	232			9	153		
	1-6 Gallery Racks rec'd	✓						
16	J. C. Hamilton	127	1	1000				
	P. J. Diehl 6/14	603			1	1000		
	Wm Hammell	379	3	75				75
	Man B	✓						
	7½# Paint @10	✓						
	Man Ex E	50	4	6925				
	John Rehrauer 8/14	370			4	6925		
	Mason work putting in new boiler							
	Sundries	✓						
	Mossbacher and Co	618			1	397		
	Jgt A	11	8	35				
	B	79	8	350				
	Goods Rex B - Overcharge on Rule Case			12				
	Gen Exp	28	1	2800				
	N.G. Underwood	440			1	2800		
	Tax on French Patent	✓						
			2		8		19516	75

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
17	Goods Rec'd A	22	3	1974			19516	75
	Am. S. F. Co = San Fran	251			3	1974		
	Shortage on shipment of 7/30							
	9 Pair #8 Indices @ 5, 8×10 Lists							
	Gen'l Exp	28	2	200				
	Wood Worker 7/13	370			2	200		
18	J Eggers U. S. Co	360	3	5232				
	Lumber B	83			3	5232		
	359 Bottoms 16¼×31¼ @7	25.13	✓					
	357 " 14¼×31⅜ @6	2142	✓					
	81 " 16¼×20¾ @4¾	385	✓					
	32 " " ×25¼ @6	192	✓					
	Returned 8/11		✓					
	Man'f A	2	1	190				
	J. C. Iverson Co 8/4	424			1	190		
	Man'f B		✓					10060
	Sundries		✓					
	Deville Mfg Co 8/4	356			9	9972		
	Upson Nut Co 8/3	453			1	88		
	Man'f Exp B	69	3	120				
	Detroit Emery Wheel Co 8/3	370			3	120		
	Man'f Ex A	7	7	2077				
	Sundries		✓					
	Theo. M. Hass 8/3	370			2	317		
	N. W. Oil Co 8/2	350			5	1760		
	Expense B	92	3	30				
	Am. S. F. Co = Milw 8/13	229			3	30		
	Mach Shop	46	6	69				
	Sam'l Harris and Co 8/6	445			6	69		
	Merchandise	33	5	275				
	Barnhart Bros and S. 8/5	257			5	275		
	W. D. Richards	379	8	1034				
	H. M. Hooker 8/4	370			8	1034		
	Mirror		✓					
			5		3		29576	75

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
18	A. P. Hamilton	137	1	100				
	Wm Frankfurth H. Co 8/10	340			1	100		
	Foot Bath and Water Carrier	✓						
	Oaslow Letter Fdry	1171	2	380				
	C. F. Hibbard and Co 8/11	456			2	380		
	Insurance Sh. 8/9							
	Advertising	441	7	2500				
	Nat'l Pts. Jo. 8/9	456			7	2500		
	Wages A = Berger	111	3	111				
	Lozier Mfg Co 8/9	475			3	111		
	Man Ex E	50	1	3286				
	Sundries	✓						
	Rundle-Spence Mfg Co 7/31	339			3	696		
	Henry Kappelman 8/11	379			9	540		
	A. P. Elmore Co 8/4	370			9	1350		
	Manitowoc L'x S. Co 8/9	475			7	700		
	Sundries	✓						
	Rundle-Spence Mfg Co 8/14	339			6	141		
	Man Ex E	50	3	75				
	Manitowoc Boiler Works	458						
	1-8x5 Bush	✓	3	66				
	Sundries	✓						
	A. A. Gardner Co 8/12	454			5	1004		
	Man Ex E	50	3	444				
	D. Nohagi	158	2	560				
	Sundries	✓						
	Saw'l Harris & Co 8/3	475			4	808		
	Mach Shop	464	4	193				
	Man Ex E	50	3	615				
	Sundries							
	Rundle Spence Mfg Co 8/4	339			2	1811		
	Man Ex E	50	5	1661				
	Manitowoc Boiler Works	458	6	150				
	Steam Gauge	✓						
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Vermont Marble Co	472	2	938			99576	75
	Sundries							
	Chgo Cash	108			1	910		
	Int & Dis	100			1	28		
20	Chgo Brush Co	369	1	352				
	Sundries							
	Chgo Cash	108			3	345		
	Int & Disc	100			7	07		
	J E Hamilton	127	3	3315				
	Sundries							
	A N Lohman - Int to 7/9/97	151			6	1887		
	Maude Morrison " " 7/9/97	146			6	1428		
	Goodsell A	22	9	792				
lee	A J Warner -	632			9	792		
	This account transferred							
	to Am D. & Co - Buffalo							
	Gen Exp	27	4	67				
	Mach B	✓				67		67
	1 Screen for Engineers House							
	J E Hamilton	127	2	857				
	Man B	✓						857
	2 Screen Doors and 7 Windows							
	Screens for new house							
	Man Ex D	69	3	210				
	Man Ex A	7			3	210		
	1 Doz Brooms							
21	D Eggers N. S. Co	360	4	4000				
	Man Exp E	50			4	4000		
	Heater 350 Pipe, Valves, etc 500							
	Sundries							
	A N Lohman, Invas.	402			6	2625		
	J E Hamilton	124	3	1875				
	A P Hamilton	124	3	750				
	Church 1st quarter							
			7		1		99576	999

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Bills Rec	37	2	381035			29576	999 99
	Sundries							
	Am. J. Co., Boston	190			5.	635		
	do New York	192			9.	44055		
	do Phila	197			1.	1138		
	do Pittsburg	207			4.	24819		
	do Cleveland	211			5.	5594		
	do Cincinnati	215			6.	20454		
	do Chicago	222			8.	81107		
	do Milwaukee	229			8.	1160		
	do Minneapolis	238			6.	5253		
	do Kansas City	242			4.	1147		
	do Denver	247			3.	2379		
	do San Francisco	251			6.	32442		
	do Dickinson	186			7.	46762		
	do Portland	249			4.	30721		
	do St Louis	232			8.	43883		
	do do	"			3.	18075		
	do Baltimore	202			9.	13923		
	Interest	100			2.	7490		
	Note dated Aug 16 - 4 mos.							
67	Ferris Comedians	378	2	200				200
	March	✓						
	1 Model							
87	Cincinnati Sgt a/c	397	6	2625				
	Am J F Co	215			6.	2625		
	Sgt on Shipments 5/3 - 5/20 - 5/27							
	6/4 - 6/11 - 6/24 - 7/1 - 7/15 - 7/19							
	G. W. James Lbr Co	336	6	2805				
	Lumber B	86			6.	2805		
	Sgt on shipments 8/2							
24	Bills Rec	37	8	2870				
	Sundries							
	C. M. Hawley	580			2	2828		
	Interest	100			6.	42		
	Cincinnati Sgt a/c	396	2	38				
"B"	Am. J. F. Co N.Y. 8/18	192			2.	38		
			8		6		29576	1199

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Bills Rec.	37	6	244653				
	Sundries							
	Am. D.T. Co Dickinson	186			4	7357		
	do Boston	190			3	174		
	do New York	192			9	31005		
	do Phila	197			2	21080		
	do Baltimore	202			2	1775		
	do Pittsburg	207			7	30247		
	do Cincinnati	215			5	21038		
	do Cleveland	211			1	5815		
	do Chicago	222			3	57441		
	do St Louis	232			7	30938		
	do Minneapolis	238			2	8158		
	do Denver	247			9	4815		
	Int'rest	100	4		4	4810		
	Note dated 8/21 – 4 mos							
	Disct B	97	1	163				
	Geo. Mitchell 7/8	171			1	163		
	Sundries							
	Jno Braun 6/7	369			1	1180		
	Exp B	92	7	880				
	Gen Exp	28	3	300				
	Advertising	44	5	4064				
	Sundries							
	Am. St. Trade Journal 8/7	448			2	731		
	Dupo Journal 8/16	452			3	3333		
	Fuel E	49	5	5486				
	Penn & Ohio Fuel Co 8/20	348			5	5486		
	Lumber B	83	5	58532				
	T. W. Jones Lum. Co 8/8	336			2	8598		
	do 8/16	"			5	8213		
	do 8/10	"			8	7712		
	do 8/10	"			6	7845		
	do 8/13	"			8	15587		
	do 8/16	"			2	10577		
"B"	Boston Dft 4/c	397	7	286				
	Dickinson Type Dry 8/17	186			7	286		
			43		43			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
	Gen'l Exp.	28	6	501			29576	1199 99
	Sundries							
	N. Niedecken Co 8/9	452			7	259		
	Allgeier Mfg Co 8/17	363			2	200		
	Chas Wood Fur Co 8/19	478			6	42		
	Main B.	✓					5576	
	Sundries							
	Chas Baumbach Co	346			6	1554		
	Frank Guth Adv Co	340			8	4022		
	Exp B	92	8	1700				
	Henry O Shepard Co 8/9	368			8	1700		
	Main Exp A	7	7	5956				
	Chas Belknap Co 8/14	449			7	5956		
	Main Ex B	69	5	3763				
	Sundries							
	Two Rivers Iron Works 8/10	366			8	3167		
	Orr & Lockey Adv Co 8/14	451			6	96		
	Main Ex E	50	1	4942				
	Sundries							
	Johnson Fuse Co 8/16	370			4	4792		
	Rundle Spence Mfg Co 8/14	339			6	150		
	Mdse	44	4	742				
	Sundries							
	Golding & Co 8/19	304			1	268		
	Challenge Mchy Co 8/13	475			3	714		
	Mach Shop	46	3	120				
	Chas Bielby & Co 8/	454			3	120		
	P & L	36	6	600				
	Saml Stephens	408			6	600		
	Settled with Jas E Kelly, Assgn ✓ for 27%							
	N. W. Oil Co	350	5	95				
	Draft & Disch	100			5	95		
	2% on Dec 7/13							
			9		5		35152	1199 9

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 24	Manitowoc Steam Boiler Works	458	✓	178				
	Man Ex C	50			✓	178		
	7 ft. of 4" Black Pipe, cut & thrd	143	✓					
	4 - 4" Unions	35	✓					
	See Rundle & Spence Inv 8/4		✓					
	Mueller Bros	379	3	300				
	Man Ex B	69			3	300		
	1 Emery Stand							
25	Manitowoc S. B. Works	458	2	398				
	Andrew Bartz 8/25	442			2	398		
	Toronto S. Fdry Co	178	6	1050				
	Post Office	105			6	1050		
	Postage on 1050 Circulars							
	Sundries	✓						
	Caslon Letter Fdry	174			3	1380		
	Man Ex A. Charges on Glue	7	6	420				
	Exp. B Diff. on charges on	92						
	Turn Cases fr. S. B. & Co	✓	6	960				
	Sundries	✓						
	Strong and Drawbridge	391			2	919		
	P. Davis and Sons - Ocean Jgt	168						
	New York to Port Natal	✓	2	8139				
	do Insurance	168	3	230				
	Jgt A Cty & Com	11	3	30				
	" B " "	79	9	720				
	Shipment of 24/9	✓						
26	Fixtures C	60	✓	73762				
	Manitowoc S. Boiler Wks 8/25	458			✓	73762		
	New Boiler & Drum 9000.00	✓						
	Frs old Boiler 150.00	✓						
	Diff. on old & new Grates 9.13	✓						
	Water Column & Bare 32.5/16 2.38	✓						
27	Expense B	92	✓	871				
	Arkell & Douglas	402			✓	871		
	Alex. Cameron & Sons bill of 8/18	✓						
	for charges on 1 case Printers Turn	✓						
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
May 28	Lumber B	83	6	2805				
	S. W. Jones Lbr Co	336			6	2805		
	Do correct entry of 8/13 price quoted was 28 B thru Fred.	✓ ✓ ✓						
	Chas N Brsly & Co	454	7	574				
	Chgo Cash	108			7	574		
	Dpt. A	11	9	34				
	Sullivan Mfg. Works	620			9	34		
	Allowance for freight on shipment 7/24	✓ ✓						
	Dept B	97	9	900				
	Dauchy & Co	276			9	900		
	Add'y discharge Office	✓						
	Cabinet bill 8/10	✓						
	Man A	2	1	4267				
	Sundries	✓						
	Wages A	14			1	406		
	" B	88			9	3861		
	Cutting up Maple Cants	✓						
	Sundries	✓						
	A. Kumbalek	364			4	265		
	Man Ex B	69	7	115				
	J C Hamilton	129	6	150				
30	Runde-Spence Mfg Co	339	6	150				
	Man Ex E	50			6	150		
	Body for Water Column rec'd	✓						
27	Goods Rec'd B	95	3	120				
	Oaslow Lotter Fdry	174			3	120		
	Bal. due them for goods rec'd per memo 3/30/97	✓ ✓						
	P & L	36	9	09				
	Oaslow Lotter Fdry	174			9	09		
	Allowance make out d/c agrees with them	✓ ✓						
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
							25157	1199
26	Sundries							
	Chgo Cash	108			4	985		
	Chgo Screw Co	458	1	652				
	Shea Smith & Co	424	9	333				
30	Aluminum Mfg Co	363	2	380				
	Gen Exp	28			2	380		
	1 Order Book	170 ✓						
	1 Draws File	170 ✓						
	1 Pad Order Blanks	40 ✓						
	Mdse	33	6	375				
	Barnhart Bros & Spindler	8/20 254			6	375		
	Man A	2	5	500				
	DeLong Howard & Gauder	8/23 410			5	500		
	Lumber B	83	1	54820				
	G.W. Jones Lum Co	8/13 336			1	22204		
	do	8/13 "			1	21844		
	do	8/13 "			8	10772		
	Man Ex E.	503		5610				
	Sundries	✓						
	RP Elmore Co	8/19 370			3	5025		
	H P Kappelmann	8/26 379			6	60		
	do	8/25 "			6	60		
	do	8/12 "			8	215		
	Rundle Spence Mfg Co	8/13 339			7	250		
	Man B	✓					5769	
	Sundries	✓						
	Two Rivers Iron Works	8/26 366			9	4869		
	Jno Schuette	8/26 477			3	900		
	Man Ex B	69	2	63763				
	Sundries							
	N.W. Oil Co	8/21 350			9	8640		
	Mackinaw Ex. Co	8/25 480			8	413		
	Geo. Lombard & Co	8/21 479			6	600		
	J Pearson Co	8/14 354			6	4110		
			3		6		40321	1199

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 30	School Board	443	9	225 ·			40321	1199
	Wm Frankfurt Hdw Co 8/24	340			9	225 ·		
	J E Hamilton	128	3	1155 ·				
	Jewett Sherman Co 8/25	368			3	1155 ·		
	Dept B	94	2	110 ·				
	American T. T Co - Baltimore 8/26	202			2	110 ·		
	Office Supply	396	5	2975 ·				
	American T. T Co - New York 8/27	192			5	2975 ·		
	Wagon B - F. K	88	6	2040 ·				
	Van Lauperke & Antwine 8/10	439			6	2040 ·		
	Man B	✓						1823
	Man. Seating Co 8/25	370			8	917 ·		
	do 8/29	"			6 3	906 ·		
	Lumber B	83	7	12076 ·				
	Oak & A. E. Dow	456			7	12076 ·		
	21957 ft Cull Pine @ $10	✓						
31	Man Ex A	2	2	2000 ·				
	Man Ex B Outage	69			2	2000 ·		
	N. J. Maitland	162	4	400 ·				
	Gen'l Exp Revs	28			4	400 ·		
	Man Ex E	50	8	8333 ·				
	N. J. Maitland	162	8		8	8333 ·		
	Mach Shop	46	1	8461 ·				
	D Nottage	158			1	8461 ·		
	Man Ex A	2	8	16667 ·				
	N. P. Hamilton	137			8	16667 ·		
	N P Hamilton	137	3	1650 ·				
	Wm H C. Hamilton	447			3	1650 ·		
	Int. on note 8/1/97 to 9/1/97	✓						
			3		8			
							42144	1199

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Gen Exp	28	4	62833			421444	1199
	Sundries	✓						
	J E Hamilton	128			6	33333		
	Maud Morrison	146			4	7000		
	Arthur Lohman	151			5	5000		
	Geo Harrison	153			9	4500		
	A Gowran	134			1	10000		
	Arthur Bartz	166			3	3000		
	G. V. Nash	457	9	96480				
	Rittenhouse & Embree Co	369			9	96480		
	To correct entry of 6/25 = Lumber	✓						
	ought to have been credited	✓						
	to these parties instead of	✓						
	G. V. Nash	✓						
	Jewett Sherman Co	368	5	23				
	J E Hamilton	128			5	23		
	Man B	✓						18550
	Man A	2			1	18550		
	8 Acme Cases 80.00 10 # Reglet Cases 15.00	✓						
	8 #3 Reglet " 12.00 8 #4 " " 4.00	✓						
	3 #6 " " 4.50 4 Mam Furn " 20.00	✓						
	Odd Work 60.00	✓						
	Sundries							
	Mach Shop	46			8	16010		
	Man Ex A	74		2200				
	" " B	697		2104				
	Pro Rata Ins Co 4 Mos.	359	1	100				
	Man Ex E	502		7256				
	Man A	23		300				
	" B	612		3692				
	Aluminum Mfg Co	363	2	20				
	J E Hamilton-Mach Shop Work	128	7	88				
	Kahlenberg Bro 12½ # Anti Friction Graphite	443	7	250				
	Ohio Cash	108	7	25882				
	Sundries	✓						
	Ohio Sales	106			4	25870		
	Union Quoin Co	346			3	12		
			6		7		606 94	1199

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
31	Sundries						60694	1199
	Chgo Cash	108			7	10321		
	W C Clarke	161	7	7675				
	Chgo Exp	111	8	1430				
	A P Hamilton Books	138	9	450				
	do Lock & Postage	"	8	08				
	Chgo Sat	110	5	50				
	Bradner Smith & Co	369	2	200				
	Chgo Belting Co	449	3	300				
	Bullard & Gormley	4479	1	208				
	Manji Quoni Co	646	3	12				
	P & L	36			3	12		
	Chgo P & L last season	✓						
	& now paid	✓	1		1			
	Chgo Exp	111	6	15000				
	W. C. Clarke	161			6	15000		
	Chgo Sales	106	2	6635				
	Sundries							
	Manila	2			8	2735		
	" D	61			4	3900		
							60694	1199

September 1897

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 3	Sundries							
	Miss A Hamilton	447			2	22 34		
	J E Hamilton	128	1	12 34				
	N P Hamilton	141	5	5 00				
	G D Hamilton	440	5	5 00				
	Dist B	97	8	7 46				
	J Baumgarten & Son	541			8	7 46		
	33⅓ % allowed on Furniture	✓						
	billed Aug 31st	✓						
	N. Gowran	134	3	12 00				
	J E Hamilton	128			3	12 00		
	Bills Rec	37	4	40 00				
	Standard Type Fdry	316			4	40 00		
	2 notes of Theo. Lorenz	✓						
	200 each due 10/30 and 11/30	✓						
4	Lozier Mfg Co	458	6	60				
	Gen'l Exp. Postage	28			6	60		
6	Jno Braun	379	4	40				
	Man Ex B	69			4	40		
	20# Cabinet Rex Ex. @ 2¢							
	Man B	61	2	56 09				
	N. F. Koerner	576			2	56 09		
	Royalty on 892 Racks							
	sold between 6/1/97 and 9/1/97							
	for which we received							
	373 97							
	Mach Shop	46	7	25				
	Man Ex & B	69			7	25		
	1 Turn. Rubbing Brush							
7	Man Ex E	50	9	24 30				
	N. W. Johns Mfg Co 8/28	474			9	24 30		
8	Man B	61	1	46				
	Man A	2			1	46		
	2 Gro. 1¾ # 9 Screws . 20							
	2 " ¾ # 6 Bx " 26							
			1		1			

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CREDIT.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 9	Genl Exp	28	8	39950				
	D. S. Moses	156			8	39950		
	47 days @ 8^{50}							
	Man Ex B	69	3	210				
	Man Ex A	2			3	210		
	1 Doz. Brooms							
	Goods Rck A	22	2	146				
	Am. D. F. Co., Chgo	222			2	146		
	#119-6 lins 3 A rec^{d}							
10	City of Two Rivers	379	1	163				
	J. E. Hamilton	128			1	163		
	6½ days use of scraper							
	@ 25¢ per day							
	Genl Exp	28	1	10000				
	D. S. Moses	156			1	10000		
	To correct cash book							
	Entry of 6/3/97 = D fk							
	sent to Montreal to							
	D. S. M. ought to have							
	been credited to his							
	account instead of							
	Genl Exp							
	Sundries							
	Acc. Insurance	114			1	3970		
	H. L. Maitland	162	30					
	D. Nottage	165	30					
	Wages A	14	3	1110				
	" B	88	1	2800				
11	Chgo Wood Fin Co	478	6	42				
	Chgo Cash	108			6	42		
	Rick A	24	1	106				
	Am. F. F. Co Chgo				1	106		
	Allowance to make price							
	of strips billed 9/6							
	35¢ per dozen less							
			2		2			

September 1897

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 1	D. S. Moses	156	1	100				
	D. W. Raymond	648			1	100		
2	D. S Moses	156	1	181				
	Presbyterian Pub Co	648			1	181		
	Diss C C	94	3	210				
	M. S. Mfg. Co	3811			3	210		
	Allowance to make price of cutting sticks billed Aug 14/97 10c per doz.							
	Opp Mfg Locke Hdw Co	454	6	96				
	Chgo. Cash	108			6	96		
	Purs L	368	8	260				
	Grant C. Snyder Mfg Co	386			8	260		
	Dunis Fry Mfg Loch							
3	Sundries							
	P. O.	105			4	6712		
	Gen'l Exp Acct	28	7	6712				
	Bronx Type Mfg Co		✓	0000				
13	Conner Sgl. a/c	396	8	1025				
	Conner Type Mfg 8/28	193			9	900		
	do 8/31	11			8	125		
	Mgr A	2	7	7171				
	M. L. Barrett Mfg Co 9/3	370			7	7171		
	Mgr B	69	6	16512				
	Sundries							
	Opp Mfg Locke Hdw Co 9/4	454			2	290		
	J. C. Pearson Co 8/30	357			2	3800		
	Gipson Nut Co 8/31	458			1	2212		
	J. C. Pearson Co 8/30	357			5	500		
	Office Spec. Mfg Co 9/2	369			2	2090		
	Chas Baumbach Co 8/28	346			4	562		
	Frank Furth Hdw Co 9/6	340			3	570		
	do 9/1	11			6	897		
	Iwo Ruiz Iron Works 9/1	366			7	5591		
			✓		✓			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Sept 13	Man Ex B	69	4	8500				
	Sundries							
	Geo B Carpenter & Co 8/26	454			6	1500		
	Baldwin & Gleason 8/31	451			7	7000		
	Disck B	97	6	150				
	Blade Pkg & Paper Co 8/7	406			6	150		
	Man Ex E	50	4	508				
	Milw Beef Pkg & Sup Co 8/20	370			4	508		
	Wages B = F. Kaufman	88	3	165				
	Van Lengerke & Antoine 8/31	439			3	165		
	Wages A A. Kaufman	12	6	60				
	Lozier Mfg Co 8/31	458			6	60		
	A.P. Hamilton	141	8	395				
	Kahlenberg Bros 9/2	443			8	395		
	Stock Rent, Etc	✓						
	Gen Exp	28	1	5500				
	N.J. Rau 9/1	379			1	5500		
	Adv.	44	5	7034				
	Sundries							
	Inland Ptg. Co 9/1	448			4	3334		
	Nat'l Ptg. Co. 9/4	456			7	2500		
	Engr/El. 8/27	457			2	1200		
	Mdse	33	5	1283				
	Sundries							
	Frank Furth Hdw Co 9/1	340			2	1235		
	Goldwig & Co 8/7	306			3	48		
	Fuel Co	49	6	4290				
	Penn and Ohio Fuel Co 8/4	348			6	4290		
	Sundries	✓						
	King, Fowle, Mfg. Gas Co 8/28	338			1	57800		
	Exp A	19	7	7225				
	" B	92	4	50575				
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Sept 13	Sundries							
	Dewall, Clapp Mfg Co	8/6 370			3	678		
		8/10 "			7	2986		
		8/10 "			5	2948		
		8/13 "			7	3751		
	Exp A	19	8	1295				
	" B	92	5	9068				
	Sundries							
	Van Leuperke & Antoine	8/ 439			9	2691		
	N.P. Hamilton	141	9	630				
	J.C. Hamilton	128	9	2061				
	Wheels							
	Sundries							
	Frankfurth Hdw Co	9/ 340			4	130		
	Mfg B	69	✓	65				
	A.C.G.	134	✓	65				
	P and L	36	3	300				
	Herald Ptg. Co-La Fayette	486			3	300		
	Fact B	79	6	420				
	Jos. Swidlander	627			6	420		
	Fact. on ph. 7/23/94	✓						
15	D.S. Moses	156	9	225				
	W.M. Castle	502			9	225		
	Printing done for D.S.M.	✓						
16	H. Mirdecken Co	452	5	05				
	Fact and Dis	100			5	05		
	Man B	69	4	4450				
	J.P. Bagley & Co	5/14 453			4	4450		
	J.C. Hamilton	1283		480				
	Gen Exp	28			3	480		
	Mileage - Trip to Necedah							
	Adv	44	3	1200				
	Emp and Ed. 8/15	457			3	1200		
	Aug							
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 16	Dij B	97	6	60				
	Dodsons Pkg. Sup Co	300			6	60		
	10 % discl allowed on							
	Backing billed 8/28							
	Man Ex B	69	1	28	1	28		
	Man Ex A	2						
	1 #16 Oiler							
	Duet B	97	5	950				
	Perfection Type Case Co	414			5	950		
	75 % allowed on account of							
	Cases being made wrong							
	J E Hamilton	128	4	157				
	Man B	62			4	157		
	Labor on Barn Floor							
	Bills Rec	37	7	58939				
	Toronto T. T Co	178			7	58939		
	10th dated 9/13 due 1 mos							
	Kahlenberg Bro	443	5	77				
	Man Ex A	9			5	77		
	7 ft of 2" Belting							
17	Ohio Cash	108	8	87596				
	Barnhart Bros & Spindler	255			8	87596		
	W. C. Clark	161	5	50000				
	Ohio Cash	108			5	50000		
	P & L	36	7	367				
	B. F Brown	619			7	367		
	Atty fee & Co							
	Disk A	24	5	2300				
	Wm E Foy	495			5	2300		
	To correct error in Inv 8/19							
	Lumber B	83		~~91557~~				
	Rutter house & Emmons Co	369				~~91557~~		
	51712 ft 1" Bass @ 14.00							
	Cargo received 8/31							
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	Dr. J. A.	74	9	900				
	W. R. Knox Milling Co.	412			9	900		
	Allowance on Cutting Sticks							
	billed 9/11							
	Exp. B.	92	9	504				
	Carlin Litter Fdry.	174			9	504		
	Com. on ship mark of 9/15	✓						
	to Stephenson Blake & Co.	✓						
	Dr. J. A.	74	2	200				
	J. W. Roberts Co.	555			2	200		
	Allowance on Inv. 9/13							
	Man. B.	61	2	2126				
	Wm. Brandfort & Son Co.	3140			2	2126		
	Lumber B.	83	4	61333				
	Rittenhouse & Embree Co.	369			4	61333		
	51112 ft 1" Bass @ 12.00							
	Cargo received 8/31							
	Dr. J. A.	74	1	982				
	Grant C. Snyder & Co.	386			1	982		
	2% for cash allowed on	✓						
	Inv. 8/17 Pd 8/24	✓						
21	Am. Roll Wr. Paper Co.	369	1	325				
	Cargo Cash	108			1	325		
	Cargo Cash	108	9	108				
	Jane Bros.	640			9	108		
	J. E. Hamilton	128	4	310				
	Man B.	61			4	310		
	Bal. due for Lumber & Labor							
	on Barn Floor							
21	D. S. Morey	156	1	55				
	The Sun Bulletin	654			1	55		
21	Wages B.	88	1	55				
	J. E. Hamilton	128			1	55		
	1200 # Stone @ 6¢ per cord							
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
Sept 22	Bullard & Gormley Co	477	8	134		
	Chge Cash	108			8	134
	Dept B	97	3	381		
	F.W. Type Fdry - Omaha	272			3	381
	Allowance to make discount 33⅓% on Press Boards billed 9/14					
	Kahlenberg Bro	443	7	25		
	Man A.	2			7	25
	1 T Square					
	Maud Morrison	146	7	25		
	Man Ex B = Cartage	69			7	25
	Goods Ex B	95	8	35		
	F W. Dept Type Fdry Co = Omaha	272			8	35
	Shortage on sh. 9/14					
23	Sundries					
	Cooper and Co = Badger St Banner	624			3	30
	Gen Exp = Postage rec'd 7/19	27	7	25		
	Dr. A	24	5	05		
	Bills Rec	37	5	12470		
	Swatkin and Son	176			5	12470
	Note dated 9/16 due 2 mos	✓				
	Maud Morrison	146	3	12		
	Man Ex C	50			3	12
	1 Gal. Oil					
24	F Eggers Y. & S. Co	360	8	4832		
	Lumber B	83			8	4832
	Panels per x" 9/4/97					
	264 - 16¼ x 23¾ @ 4¾	1254				
	338 - " x 31¼ " .07	2366				
	44 " x 25½ " .06	282				
	15 " 14¼ x 31⅜ " 06	930				
	J E Hamilton	128	3	525		
	Jno Meunier Lum Co	9476			3	525
	1 AA Blue Rock					
			1		5	

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 21.	Sundries							
	Robt Stettinius 9/1	445			5	11 12		
	N P Hamilton - Library Cigar Box	141	1	100				
	Man B	69	6	555				
	Dix. B Piping Saw	59	7	457				
	N P Hamilton	141	5	32				
	Gerts, Lombard & Co 9/8	479			5	32		
	Brush ✓							
	Goods Rex B	95	6	582				
	West. Methodist Bk. Conc. 9/5	528			6	582		
	Conner Jap a/c	396	4	175				
	Conner Type Mdry 9/15	193			4	175		
	Advertising	44	5	4064				
	Sundries							
	Dypo. Journal 9/17	452			3	3333		
	Cont. Stamp Trade Jo. 9/10	448			2	731		
	Gen Exp	28	4	400				
	King Fowle McGee Co 9/10	338			4	400		
	Man B	69	9	1251				
	Sundries							
	Vermont Marble Co 9/13	422			3	867		
	Wright Lawther Ork Co 9/11	475			6	384		
	Sundries							
	Inv Revis Mfg Co 9/4	358			5	60089		
	J E Hamilton	128	2	200				
	Lbr A	13	8	179				
	Man Ex E	5	3	711				
	Lbr B	83	1	58996				
	Man B	61	7	17584				
	Man A	2			7	17584		
	60 Turn Cases 60.00 1 Man Turn Case 50.00							
	8 - No 1 Reglex Cases 4.00 4 No. 2 R. " 2.00							
	Odd Work 104.84							
	August							
			5		16			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 24	Ware B	88	4	724				
	Ware A	14			4	724		
	A for B 10 ⅝ B for a 35¼ Aug.							
	Man A	2	6	6009				
	Man B	61			6	6009		
	Lumber 32 04 Cutting Sticks 6 60							
	Backing 1 00 Sundries 15 85 August							
	Lumber B	83	5	52025				
	Eggers V. S. Co 8/21	360			7	4381		
	do 8/28	11			2	21215		
	do 8/31	11			3	7680		
	do 9/4	11			2	18749		
	Sundries							
	Eggers V. S. Co 9/10	360			2	15878		
	Lumber B	83	5	15818				
	" A	13	6	60				
	Sundries							
	Eggers V. S. Co 9/17	360			5	13802		
	Lumber B	83	9	13410				
	" A	13	5	392				
	Sundries							
	Eggers V. S. Co 9/21	360			8	1538		
	Lumber B	83	3	39				
	Man A	2	5	1499				
	Sundries							
	Eggers V. S. Co 9/27	360			3	21585		
	Man A	2	7	25				
	Lbr B	83	5	21560				
	Basket A	24	1	10				
	Am. F. F. Co — Mirrors	238			1	10		
	Allowance for overcharge	✓						
	on Mirrors billed 9/17	✓						
25	Jar A	11	8	62				
	Scarff & Conner Co	303			8	62		
	Allowance for freight paid by them on	✓						
	Ch. Spring to J. Strom - Lancaster Pa	✓						
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 25	D. S. Moses	156	4	40				
	Chas. F. Williams	6√6			4	40		
	Bullard	37	4	175 00				
	Dodsons Ptn Sup Co	300			4	175 00		
	3 Notes dated 9/25 due							
	2 — 50 — 4 — 50 — 6 mos 75 —							
27	Lumber B	83	4	126 13				
	Sundries							
	S. W. Jones Lbr Co 9/20	336			6	52 98		
	do 9/20	"			7	73 15		
	Lumber B	83	1	460				
	Capt A E Dow	4√6			1	460		
	Allowance on Brick							
	Dick A	21	3	318				
	Grant C. Snyder & Co	386			3	318		
	Allowance on Rule billed 9/25							
	Bullard	37	7	3012 82				
	Sundries							
	Am. P. T. Co - Dickinson	186			1	2998		
	do Boston	140			2	2900		
	do New York	193			4	49450		
	do Baltimore	202			5	4775		
	do Pittsburg	207			3	7833		
	do Cleveland	211			6	4686		
	do Cincinnati	215			7	23027		
	do Chicago	219			4	52982		
	do St Louis	232			8	12653		
	do Minneapolis	238			9	11196		
	do Kansas City	242			3	59322		
	do Denver	247			1	2791		
	do San Fran	251			6	60945		
	Interest				2	5924		
	Map Ex A	5	2	2180				
	Simonds Mfg Co 9/3	449			6	150		
	W D Allen & Co 9/11	452			8	800		
	J W Butler Paper Co 9/13	391			9	180		
	J C Pearson Co 9/10	357			6	1050		
			7		7			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 28	Man A.	2	5	20 75				
	Sundries							
	Chas Bannback Co	9/15 346			4	4 81		
	do	9/15 "			1	55		
	do	9/16 "			7	9 25		
	Plumb & Nelson Co	9/21 371			9	3 60		
	Frank Guth Hdw Co	9/1 340			1	2 35		
	do	9/23 "			1	19		
	Mdse.	33	3	14 07				
	Sundries							
	Barnhart Bro & S.	8/31 257			3	2 61		
	do	8/31 "			3	30		
	P & Crowl & Co	9/9 317			6	11 18		
	Gen Exp	28	5	18 50				
	R. F. Pettibone & Co	9/16 371			5	18 50		
	Baltimore Fdry &	398	9	2 16				
	Am T. & T Co - Balt.	9/21 402			9	2 16		
	Freight In	79	1	4 33				
	Pelouse Paper & T Co	9/2 463			1	4 33		
	Stephenson Blake & Co	169	3	30				
	C. T. Hibbard & Co	9/20 476			3	30		
	Man E & F	50	8	7 46				
	Sundries	✓						
	Standard Oil Co	9/15 352			9	4 68		
	H. W. Johns Mfg Co	9/25 474			8	2 78		
	Man D	61	5	41 81				
	Sundries							
	Am Screw Co	9/10 463			9	1 08		
	J. P. Bagley & Co	9/14 455			6	17 88		
	Marshall Field & Co	9/21 352			8	22 85		
	H. P. Hamilton	141	5	7 1				
	Chas Bannback Co	9/21 346			8	7 1		
	Atomizer							
			N		V			

September

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Sept 28	Man Ex B	69	6	49 11				
	Chgo Rawhide Mfg Co 9/8	478			4	175		
	Detroit Tool & Drill Co 9/11	371			3	678		
	E C Atkins & Co 9/13	450			6	375		
	Two Rivers Iron Wks 9/24	366			2	56		
	Marshall Field & Co 9/13	3511			9	702		
	J C Pearson Co 9/7	354			9	29 25		
	A Bartz	166	9	09				
	Lozier Mfg Co 9/6	458			9	09		
	Expense B	92	6	330				
	Sundries							
	King Joyce Mfg Co 9/21	338			3	30		
	Franklin El. Co 9/21	619			3	300		
	Sundries							
	Henry C. Squires	371			9	405		
	A P Hamilton Gun Wads	141	19 ✓	2 W 3				
	J E Hamilton "	129	2	182				
	A P Hamilton	141	5	41				
	J E Hamilton	129			5	41		
	His proportion of the Express paid on Gun Wads = Acc Charged in error to J E H	✓ ✓						
	Sundries							
	Frank Furth Hdw Co 9/11	340			3	768		
	Misc	33	5	86				
	Man A	2	4	70				
	" D	101	9	612				
	Sundries							
	Frank Furth Hdw Co 9/17	34			4	535		
	Man A	2	5	205				
	Misc	33	8	332				
	Sundries							
	Rundle Spencer Mfg Co 8/13	339			9	531		
	Man Ex B	69	8	152				
	" " C	80	1	379				
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 28	Duct B	97	9	315				
	Am. D. T. Co., Chgo	2m1			9	315		
	Diff between price of a 16 ft 3 Blum's Care Cabinet Shipped and 8-20-'13 Reg Wris Cabinet billed 8/30							
	Man B	61	4	58				
	Chas Bannbach Co 9/5	346			4	58		
29	Goods Rec'd	22	1	55				
	Dickinson Dyke Fdry	186			1	55		
	Dyke billed them by mistake 9/5							
	Sgt B	79	9	2808				
	F Wurl Mfg Co	463			9	2808		
	Sgt on shipment 9/29							
	Sundries							
	Arkell & Douglass 9/9	477			7	475		
	Gordon Gotch Ins. on sh. 8/24	170	3	75				
	Sgt. B		4	400				
	Sundries							
	Arkell & Douglass 9/9	422			1	820		
	Alex Cowan & Son Ins. on sh 8/24	172	8	170				
	Sgt B		2	650				
30	Duct A	24	9	288				
	C. E. Wilson	652			9	288		
	50% disct on Inv 9/18							
	Disct B	97	1	208				
	Jas H. Matthews & Co	557			1	208		
	Allowance to make disct 40% on moulding billed 9/16							
	Man Ex A	7	2	2000				
	Man Ex B Outlays	69			2	2000		
	N. J. Maitland	162	4	400				
	Gen Exp Rent	28			4	400		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Man Ex C	50	8	8333				
	A L Maitland	162			8	8333		
	Mach Shop	116	3	9615				
	D. Nottage	158			3	9615		
	25 out of 26 working days							
	Man Ex A	7	8	16667				
	A P Hamilton	141			8	16667		
	Chgo Exp	111	3	7500				
	W C Clarke	161			3	7500		
	A P Hamilton	141	3	1650				
	Mrs A C Hamilton	444			3	1650		
	Int. on note from 9/1/97 to 10/1/97	✓						
	Gen. Exp.	28	4	62833				
	Sundries							
	J Hamilton	128			6	33333		
	Maud Morrison	148			7	7000		
	Arthur Lohman	151			5	5000		
	Cora Harrison	153			9	4500		
	A Gowran	134			11	10000		
	Arthur Bartz	166			8	3000		
	Duct A	24	9	25				
	Winn & Judson	671			9	25		
	Allowance for Cotton sticks billed 9/97 to make price 1.50 per doz.							
	J Eggers V. S. Co	360	3	5196				
	Lumber B	83			3	5196		
	588 Panels 16½ x 31½ @ 7 4116							
	176 " " x 25½ @ 6 1056							
	4 " 19 11/16 x 28 3/4 @ 6 24							
	J W Butler P. Co	370	9	180				
	Chgo Cash	108			9	180		
	Chas Spindler - Ledger	132	8	602				
	Chas Spindler	378			8	602		
			√		√			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 30	Sundries							
	Mach Shop	46			8	18431		
	Man Ex A	7	9	810				
	Wages B - Rebacks - mch work 470	88						
	13 Screws .26	✓	1	496				
	do Jos Wenzel mch mk	88	6	60				
	Jos Bugler Labor Gun	88	3	30				
	Man Exp B	69	6	4299				
	" " E	50	5	500				
	Edgars V. S. Co - 8th Repair Plane .40	360						
	11th Mchn mch work 50	✓						
	15th " " " 80	✓						
	17th Forming Rollers 120	✓						
	17# C.I. in " 51	✓	8	341				
	Wis. Fd. Co - Shn Dickenhorn Inc	378	1	127				
	Man A	2	5	1040				
	J E Hamilton - Cottage on Mill	128	6	240				
	Man B	61	5	7610				
	Aluminum Mfg Co	363	7	2878				
	Man A	2	3	9147				
	Man B	69			3	9147		
	Balcrnig 3 qo Sundries 24	✓						
	Cutting Sticks 17 50 Lumber 676 62	✓						
	Sundries							
	Chgo Cash	108			3	10776		
	W. C. Clarke	161	5	5000				
	Chgo Exp.	111	7	1465				
	J E Hamilton - Longfellow & Duo Davis	128	1	550				
	Spriver Eng Co	425	7	115				
	Wright & Lawther	475	8	1664				
	Leonard Ellis	474	6	1950				
	Ed Lombard & Co	459	5	32				
	Sundries							
	J W Sefton Mfg Co	639			1	424		
	Chgo Cash	108	7	403				
	~~Int'l~~ Dis a	100	3	21				
	Chgo Cash	108	4	26365				
	Chgo Sales	106			4	26365		
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Chgo Sales	108	6	50334				
	Sundries							
	Manila	~~62~~			4	1660		
	" B	62	✗		2	48674		
			6		6			

October 1897

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
1	Mdse	33	3	1515				
	M. J. Caldwell	541			3	1515		
	Mondrick No. Mach 14 00 X							
	Ink Rec per. 5 85 X Express on same 30							
	Sundries							
	Miss A Hamilton	44			2	2234		
	J E Hamilton	128	1	1234				
	A P Hamilton	141	5	500				
	J. D Hamilton	440	5	500				
	Diser A	24	4	337				
	Dodsons P. S. Co	300			4	337		
	Allowance to make price agree with quotation - Dm 9/30							
2	Gen. Exp	28	2	4259				
	Post Office	105			2	4259		
	J E Hamilton	128	8	107				
	Gen Exp 1 Box End.	28			8	107		
	Goodsker A	22	3	48				
	Jno H. Long	656			3	48		
	To correct error in Dm of 9/22							
	15 pcs billed instead of 12							
4	Sundries							
	Barnhart Bros & Spindler	257			2	146		
	Jgl A - Repay ch. 9/15 to Lancaster, Pa	11	4	34				
	" B. " " 9/21 to New Haven, Conn	79	4	112				
	A P Hamilton	141	3	750				
	A H Lohman, Treas.	402			3	750		
	Church							
5	Man Exp B	69	3	390				
	Man Exp A	7			3	390		
	18 ft 4" Belting							
	M. W. Fisher	509	9	198				
	Man A	2			9	198		
	To correct error in entering Dm Page 606 Sales # 18							
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 7	Profit & Loss	36	1	262				
	Sundries	✓						
	John & Harmon – To Bal.	632			4	07		
	Dodsons P.S. Co Freight & Diff. that has been	300			2	245		
	J.W. Morrison & Co Standing 2 years To balance	618			1	10		
	Sundries							
	Profit & Loss	36			3	66		
	A & L Chase Bag Co – To balance	465	1	01				
	Record Pub Co " "	604	2	20				
	Erickson " "	629	3	30				
	Hannibal Bag Co " "	584	6	15				
	Frank Furth Hdw Co	340	6	42				
	Int & Dis	100			6	42		
	Disct. on bills paid 6/5 — Entered	68 / 67	01					
	" " " " 8/ — — — "	83 / 82	01					
	" " " " 9/18 — — — "	103 / 63	40					
	Dwight B	79	5	50				
	R P Studley & Co	611			5	50		
	Cartage on Reglet which was	✓						
	made wrong, sent back &	✓						
	Corrected & Letter ret'd	✓						
	Sundries	✓						
	Int & Dis	100			4	42 1		
	Dodsons P. S. Co – Int. rec'd in note Cr. 9/25	300	9	360				
	Lewathwaite Son " " " " 9/23	176	4	61				
	Man A	28		242				
	Orrv Locke Hdw Co 9/2	451			9	63		
	do 9/16	"			9	90		
	do 9/13	"			3	30		
	do 9/16	"			5	59		
	Man Ex A	4	5	500				
	Geo D Hamilton 9/10	440			5	500		
	Man Ex B	602		416				
	Sundries							
	Wm O Ruxton Jun Lots 9/18	366			9	81		
	Frankfurth Hdw Co 10/1	340			9	315		
	Aluminum Mfg Co 10/1	363			2	20		
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 7	Main B	69	2	10055				
	Sundries							
	Frankfurth Hdw Co 10/2	340			7	115		
	Cox & Locke Hdw Co 9/20	4511			1	64		
	Two Rivers Iron Wks 9/23	366			5	7466		
	do 9/30	"			6	2193		
	Chgo Brass Co 9/30	450			1	91		
	Frankfurth Hdw Co 9/13	340			9	126		
	Main Ex B	50	9	828				
	Sundries							
	Chapman V. Mfg Co 9/28	341			3	75		
	Central Elec Co 9/27	371			9	450		
	Rundle Spence Mfg Co 9/23	339			8	170		
	do 9/28	"			3	84		
	do 9/24	"			7	16		
	do 9/28	"			6	83		
	Wagon B - J. K.	88	4	3163				
	Sundries							
	Halgren Co 9/17	458			8	2825		
	Mdse	33			5	338		
	Expense B	91	8	3734				
	Sundries							
	King Gorrie McKee Co 9/22	338			2	3125		
	Barnhart Bros & Spindler 9/15	255			1	523		
	do 9/4	"			5	86		
	Knight B	79	8	701				
	Sundries							
	Standard Typewriter 10/1	316			1	217		
	W. C. Newton & Co 9/27	320			5	419		
	Pelouze P & S. Co 9/29	463			2	65		
	P. Davis & Sons	168	1	100				
	C. J. Hibbard & Co 10/2	456			1	100		
	Inv. sh. 9/24							
	Sundries							
	Van Lenguke & Antoine 9/8	439			4	2074		
	JC Hamilton	128	6	933				
	WP Hamilton	141	7	1141				
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.	DATE.
Oct 7	Advertising	44	1	9226					
	Sundries								
	Inland Ptrs. Co 10/1	448			3	3333			
	Comet Sx. Trade Jo 10/2	11			6	2193			
	Market Jo. Co 9/30	456			7	2500			
	King & Electrotyper 10/1	457			3	1200			
	Gen Exp	28							
	Sundries		4	1816					
	Frankfurt Adv Co 10/2	340			9	417			
	Rohm & Meyer 9/28	371			1	325			
	Shea Smith & Co 9/9	414			6	1374			
	Mdse	93	2	20					
	P E Crowl & Co 9/27	314			2	20			
	Mach Shop	46	3	1155					
	Duro Metal Co 9/29	371			3	1155			
	J E Hamilton	128	5	50					
	Sundries	✓							
	King, Fowle McGee Co 9/2	338			5	50			
	Calling Cards for Grace								
	Phila Dft a/c	398	9	2160					
	Am D Co Phila 9/30	194			9	2160			
	Conner Dft a/c	396	8	1700					
	Conner Type Adv 9/30	193			6	600			
	do 9/17	"			1	325			
	do 9/23	"			1	775			
8	Man Ex B	69	1	82					
	Man Ex A	7			1	82			
	3 fr of 5" Belting								
	Sundries								
	Caslon Letter Fdry	141			9	4896			
	Exp A	19	8	62					
	" B	92	1	48 34					
	Can. on ch. 10/2 to Stephenson & Co				9				
1	H Gowran	132	3	1200					
	J E Hamilton	128			3	1200			
			3		3				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Sundries							
	Accident Insurance	114			5	3965	3965	
	D. Nottage	1583		30				
	H. J. Maitland	1623		30				
	Wages A	14		1105				
	" B	88	1	2800				
	Maud Marrion	146	2	65				
	Gen Exp — Postage	28			2	65		
	Aluminum Mfg Co	363	1	424				
	Sundries							
	Gen Exp - 1000 Order Blanks	28			4	400		
	Man Ex A 6 lb Strawboard @ 2¢	2			6	24		
13	Cashin Letter Fdry	174	7	25				
	C. J. Hibbard & Co 10/11	456			7	25		
	Invs. on sh. 10/7							
	Stephenson Blake & Co	169	5	392				
	C. J. Hibbard & Co 10/11	456			5	392		
	Direct B	97	5	50				
	D & W. Type Fdry = Omaha	272			5	50		
	Our Cr memo 9/5 = allowance on Cam & Slides							
	A Bartz	166	7	70				
	Lozier Mfg Co 10/6	458			7	70		
	Man B	61	3	16995				
	Man A	2			3	16995		
	16 No. 1 Reglet Cases 8.00 4 No. 3 6.00							
	24 No. 4 " " 11.00							
	52 Stem Cases 52.00 5 Mam. Stem Cases 25.00							
	Odd Work for B 67.95							
	Wages B	88	7	1159				
	Wages A	14			7	1159		
	A for B 12.73 B for A 1.14							
	Goods Rex A	225	5	41				
	Am. T. F Co - Chgo	224			5	41		
	Our Inv 7/24 Chgd twice							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	NAME AND DESCRIPTION.	Folio.	DEBIT.	CREDIT.
			✓	DEBIT.	✓	CREDIT.					
Oct 13	Sundries										
	Sipkin & Brooks 9/29	371			9	27 54					
	N. J. Maitland	162	3	7 23							
	Wagner A = Gauthier	14	6	3 48							
	N P Hamilton	141	2	10 10							
	N Gowran	124	7	6 78							
	N P Hamilton	141	4	5 80							
	Sundries	474									
	Hibbard Spencer & Bartlett 9/4	474			9	45					
	Van Leuqueke & Antoine	439			4	85					
	N C Miller & Co	341			9	450					
	Danz Feese, Goose Case & Rug										
	Sundries										
	Arkell & Douglass 10/4	422			7	1150					
	Geo Mitchell - Dms. sh 8/24	141	5	500							
	Dft A	11	2	65							
	" B	79	9	585							
	Wagner B = Abm 16	88	4	2 49							
	E. L. Smith 9/16	371			4	2 49					
	Man Ex E	50	2	1883							
	Standard Oil Co 10/2	352			2	1883					
	Man A	2	8	2402							
	Ill Grine Co 9/29	457			8	2402					
	Sundries										
	Van Lengeke & Antoine 10/4	439			5	203					
	J E Hamilton = Schultz Powder	128	1	91							
	H P Hamilton " "	141	4	1 12							
	Mdse	33	2	10 19							
	Simonds Mfg Co 8/12	449			2	10 19					
	12 23 less cr memo 254										
	Man B	61	6	5100							
	Standard Varnish Works 9/4	371	2		6 2	5100					
	Dft B	79	7	331							
	A. D. Farmer & Son	571			7	331					
	Dft on SL 3/23		9		9						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Oct 14	P & L	36	9	972				
	W B Newton	546			9	972		
	Dues 3rd & 4th Loss 747							
	Man Ex B	69	3	750				
	Andrew Bartz 9/25	442			3	750		
	Duct B	97	8	359				
	DeLonge Howard & Gawen	410			8	359		
	Allowance to make price of Buxwood bleed 10/8 - 24 per sq. in.							
	Duct B	97	6	06				
	Chas Neeb & Union	291			6	06		
	Allowance to make price of Sprigs bleed 10/in 1¢ each less 25%							
	Aluminum Mfg Co	363	8	17				
	Man Ex A	7			8	17		
	9# Strawboard @ 2¢							
	J C Hamilton	128	2	2000				
	Mrs H C Hamilton	447			2	2000		
	Duct A	244	4	121				
	Sundries							
	J M. Williams	658			3	75		
	Courier Ptg. Co	650			1	46		
16	Goods Rec A	222	1	127				
	Golding & Co - Phila	308			1	127		
	Shortage on sh 9/24							
	Man Ex B	69	2	11				
	Man Ex A	7			2	11		
	1# 13 Oiler							
	Aluminum Mfg Co	36	39	18				
	Man Ex A	7			9	18		
	7 1/4# Strawboard @ 2 1/2							
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Oct 18	Bills Rec	37	7	18700				
	Dodsons Pkts Sup Co	300			7	18700		
	2 Notes dated 10/21 due 3 & 4 mos $87.00 & $100.00							
	Jaf D	79	9	2106				
	F Wheel Mfg Co	463			9	2106		
	Freight on last lot Cases to N. U.							
	Man A	2	9	828				
	Am. Screw Co 10/7	423			9	828		
	Mdse	33	9	675				
	P E Crowl & Co 10/6	317			9	675		
	Man B	61	3	15807				
	Sundries							
	Two Rivers Iron Wks 10/12	366			4	6529		
	Chas Dannenbaum Co 10/11	346			8	899		
	Detroit White Lead Co 10/4	368			9	4320		
	Upson Nut Co 10/1	458			1	2071		
	Vermont Marble Co 10/7	4422			9	765		
	Wm Frankfurth Hdw Co 10/7	340			9	648		
	Bullard & Gormley Co 10/6	4474			8	575		
	Man Ex D	64	4	643				
	Sundries							
	Two Rivers Iron Wks 10/11	366			5	114		
	do 10/14	"			9	252		
	Am Roll W.P. Co 10/8	371			8	350		
	Frankfurth Hdw Co 10/4	340			9	27		
	C. M. Harrison	153	3	165				
	Thayer Jackson Sta. Co 10/13	450			3	165		
	J E Hamilton	128	5	500				
	Frankfurth Hdw Co 9/23	340			5	500		
	Pump							
	J E Hamilton	128	9	5292				
	Hibbard Spencer-Bart Co 10/3	4711			9	5292		
	Gun for George							
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Oct 18	Fuel Co	49	2	11765				
	Penn x Ohio Fuel Co 9/25	348			2	11765		
	Lumber B	83	4	21151				
	J.W. Jones Lum Co 9/25	336			1	7939		
	do 9/27	"			6	7710		
	do 9/29	"			6	8502		
	Sundries							
	S. C. Elliott 10/9	371			9	2151		
	Maw Ex A	2	4	1075				
	" " B	69	5	1076				
9	Aluminum Mfg Co	383	9	450				
	Fixtures B	59			9	450		
	1 Fan							
19	J P Bagley & Co	453	6	1788				
	Chg Cash	108			6	1788		
	Lozier Mfg Co	458	7	70				
	A Bartz 10/11	166			7	70		
	Vermont Marble Co	432	3	867				
	Sundries							
	Chg Cash	108			4	841		
	Jnl Dept	100			8	26		
	J Eggers U. S. Co	360	4	5980				
	Lumber B	83			4	5980		
	483 Panels 16¼ x 31½ @ 7	3381						
	205 " " x 20¾ " 4¾	1069						
	179 " 14¼ x 31⅜ " 6	1074						
	76 " 16¼ x 25½ " 6	456						
	Rex 5 " 10/15/97							
	Gen Exp	27	1	1000				
	R.G. Dun x Co 9/29	371			1	1000		
	Lumber B	83	2	2989				
	Capt A. E. Doud	456			2	2989		
	63071 Cuyahoga Co							
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
19	Gen Exp	77	9	2286				
	Main B	61			9	2286		
	Repairing Floor in Warehouse							
20	Sundries							
	C. T. Hibbard & Co	459			1	610		
	Caslon Letter Fdry - Invs. on sh 9/8	174	4	409				
	Exp B Invs on sh 9/20 to Klinkhardt	92						
	& Bauman 6% & Caslon Paris 12%		5	186				
	Exp A Invs. on sh 9/20 to Caslon Paris	19	1	16				
	Pitkin & Brooks	371	9	2754				
	Sundries							
	Chgo Cash	108			8	2699		
	Int & Div	100			1	55		
	Standard Varn. Wks	371	1	4987				
	Sundries							
	Chgo Cash	108			1	4681		
	Int & Div	100			9	306		
21	Boston Dpt & Co	397	3	300				
	Dickinson Type Fdry 10/6	186			3	300		
	Baltimore Dpt & Co	397	4	517				
	Am. T. F. Co - Balt. 10/6	202			2	470		
	do 10/12	11			2	47		
	Dpt D	79	3	84				
	Standard Type Fdry 10/13	316			3	84		
	Sundries							
	Two Rivers Iron Wks 9/15	366			5	374		
	Main B	61	4	265				
	" Ex B	69	1	109				
	Expense B	92	1	55				
	Dickinson T. Fdry 10/12	186			1	55		
	Main Ex B	69	2	317				
	Two Rivers Iron Wks 9/19	366			5	113		
	Henry Doyd Beach 10/6	371			6	204		
			8		8			

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DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Lumber B		83	6	73815				
	Eggers V. S. Co	10/16	360			5	7385		
	do	10/15	"			7	5110		
	do	10/13	"			9	6300		
	do	10/12	"			6	5595		
	do	9/29	"			1	14140		
	do	10/4	"			3	17535		
	do	10/8	"			2	17750		
	Man B		61	2	11324				
	Sundries								
	Chas Baumbach Co	10/4	346			5	1760		
	do	10/14	"			5	275		
	Chgo Brass Co	10/12	450			1	208		
	Upson Nut Co	10/8	458			5	8897		
	Wm Frankfurth & Co	10/16	340			4	184		
	Wages B		88	5	374				
	Tree E		49			5	374		
	3/13 Jake Singer 1870# Coal @ 4.00								
	Sundries								
	Man A		2			8	530		
	Wages A - 6/8 Labor etc		146	6	447				
	" B 6/8 - 7/15 Labor	60	88	2	83				
	" B 7/1 a Circle 12" Diam. Stand	23							
	Wages A		145	5	86				
	Sundries								
	Gen'l Exp Pencils sold men		28			1	46		
	Mach Shop 6/10 Hanson-Rep. Wheel		46			4	40		
	Maud Morrison		148	9	108				
	Wm Frankfurth Hdw Co		340			9	108		
	Lahtern								
	Sundries								
	Man Ex A		7			5	428		
	Wages A Pencils Twine, etc		144	4	148				
	" B Rules, Saws, etc		88	1	280				
	Sundries								
	Man B		61			9	1501		
	Wages A Paint, Oil, etc		141	1	622				
	" B Enamel, Oil, Turp-Paint Lbr, etc		88	6	879				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 21	Sundries							
	Man Ex B	68			2	587		
	Wages A — 6/11 C. Gauthier — Saw Set 105	14						
	6/12 — Jno Ebel 30 # 6% C.C. Nails 75							
	7/19 A. Henderson Carp Rule 02		2	182				
	Wages B — Plane Iron, Red Ex Paper	88						
	Cement Coated Nails		9	405				
	Maud Morrison	148	3	12				
	Man Ex E	150			3	12		
	Inc. Die							
22	D. S. Moses	156	3	39				
	St Louis Cl. Fdry	199			3	39		
	Sundries							
	Ant & Dis	100			1	172		
	N.W. Oil Co	350	9	171				
	Chas Baumback Co	346	1	01				
	Lumber B	83	6	230 10				
	T.W. Jones L Co 8/27	336			6	230 10		
	Lumber B	83	1	22393				
	Sundries							
	Eggers V.S. Co 10/19	360			4	8260		
	do 10/20	11			9	3780		
	do	4			3	10353		
25	Sundries							
	H.M. Gebhard & Co 10/22	371			3	525		
	Man Ex A	4	2	155				
	" " B	69	4	310				
	" " E	50	4	40				
	Gen Exp	28	2	20				
	Sundries							
	Eggers V.S. Co 10/8	360			4	319		
	A.P. Hamilton Glass Veneer & Panels	134	1	154				
	Man B	61	3	165				
	T.W. Jones Lbr Co	336	4	4000				
	J.E. Hamilton	128			4	4000		
	Gen for T.P. Jones							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
25	Mgn B	61	6	150				
	School Board	443			6	150		
	Invr 9/18 - Chq & Invce							
	Baltimore Dpt a/c	397	7	160				
D	Am T. & T Co Balt 10/18	202			7	160		
	Boston Dpt a/c	397	1	1000				
D	Dickinson Type Fdry 10/18	186			3	300		
D	do 10/19	"			7	700		
26	Gen Exp	27	4	157				
	Wood Bros Irwin	608			4	157		
	Postage remitted by them	✓						
	8/14 which was not credited	✓						
	Man Ex B	69	3	210				
	Man Ex A	"			3	210		
	1 Doz Brooms							
	Orr & Locker Hdw Co	4511	2	596				
	Chgo Cash	108			2	596		
	A. Cowan & Son Ltd Mel.	172	7	196				
	A. Cowan & Son Ltd Syd.	173			7	196		
	Per their Statement 9/25							
	Dupt B	97	6	21				
	Chgo News Union	2944			6	24		
	To Correct entry of 10/14							
	Man B	61	5	50				
	Frank Riley	380			5	50		
	Allowance on Board.							
	Nash and Nash	380	5	275				
	Gen Exp	28			5	275		
	1 #817 x Letter Book							
	Sundries	✓						
	Chgo Cash	108			6	240		
	Chapman Valve Co	✓	3	75				
	Harper & Jackson Co	✓	3	165				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 7th	Mdse Frankfurth K. Co	340	7	2 32				
	Man B	61			7	2 32		
	93 # 3/16 Boiler Rods held subject to order							
	J E Hamilton	128	2	60				
	Akumbale C	369			2	60		
	Man Ex B	69	8	35				
	Man Ex A	7			8	35		
	1 Oil Slip							
	J Eggers U.S. Co	360	5	48 83				
	Lumber B	83			5	48 83		
	500 Panels 16¼×31¼ @7	35.00						
	168 " 14¼×31⅜ @6	10.08						
	79 " 16¼×20¾ @4¾	3.75						
	Returned							
29	Man Ex B	69	4	40				
	Man Ex A	7			4	40		
	1 # 11½ Hammer							
	Sundries							
	Oaslow Letter Fdry	174			1	17 83		
	Exp A	19	2	101				
	" B	92	8	16 82				
	Canc. on sh 10/23 to J.D.K Co							
	Sundries							
	A Kappelman 9/13	419			3	47 46		
	Man Ex C Line 9/14	50	1	55				
	J E Hamilton " for Duck Coop 390	128						
	Grading for Gowran House 4301	"	2	46 91				
	P & L	36	2	191				
	Graux C. Smyder & Co	386			2	191		
	Dues Ore & Ex 3½ less Desc 18%	✓						
	Sundries							
	Chgo Cash	108			9	477		
	Chgo Electric Co	371	9	450				
	Shea Smith & Co	1714	9	27				
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Oct 27	Gen Exp	28	9	27				
	Shea Smith & Co 10/27	492			9	27		
	Sundries							
	C Bienschel Mfg Co	539			5	177		
	Duet A	24	8	71				
	" B	974		51				
	P & L	36	4	85				
	C K Mathis Bdry Co	649			4	85		
	They failed and will not receive the cutting from CK- Not worth returning & Mrs H says Chg. P & L	✓ ✓ ✓						
	Bills Rec	37	7	2257				
	Yoe Ptg. Co	568			7	2257		
	Note dated 10/27 due 30 days							
	Yoe Ptg Co	568	3	30				
	Int & Disct	100			3	30		
	To bal. a/c							
	Bills Rec	37	3	282090				
	Sundries							
	Boston Type Fdry	190			8	14390		
	Cannon " "	191			5	28895		
	Am. T.F. Co Phila	197			1	23185		
	do Baltimore	202			9	10404		
	do Pittsburg	207			1	37702		
	do Cleveland	211			4	36391		
	do Cincinnati	215			2	33284		
	do Chicago	219			3	38667		
	do St Louis	232			2	13358		
	do Denver	247			5	7466		
	do San Fran	251			2	28703		
	do Kansas City	242			9	3933		
	Interest	100			6	5712		
	Note dated 10/26 due 4 mos							
	J C Hamilton	128	3	120				
	Adolph Sturm Co 10/21	478			3	120		
	Walnut Bank							
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Oct 29	J E Hamilton	128	8	188				
	Boynton & Co 10/25	341			8	188		
	Walnut Moulding							
	J E Hamilton	128	5	563				
	A.G. Spaulding & Co 10/23	371			5	563		
	Dog Food							
	J E Hamilton	128	6	195				
	Orr & Lockett Hdw Co 10/23	454			6	195		
	Butts, Locks, Castors, etc							
	Man A	28		35				
	F E Riley 10/26	380			8	35		
	Man Ex A	74	6	375				
	Simonds Mfg Co 10/25	449			6	375		
	Wages B-C Siebenhorn	88	4	40				
	O.F. Packard Mchy Co 10/19	453			4	40		
	Fuel E	49	9	4563				
	Penn & Ohio Fuel Co 9/30	348			9	4563		
	Off B	79	6	1230				
	Pelouse P & J Co 10/23	463			6	1230		
	Man B	61	2	9677				
	Sundries							
	Penn & Mfg. Co 10/19	422			3	300		
	Marshall Field & Co 10/14	354			2	6365		
	Armour Glue Co 10/25	471			6	3012		
	Man Ex B	68	7	628				
	Sundries							
	H C Richards 10/21	345			2	273		
	C C Akkins & Co 10/16	450			1	280		
	New Br. Mch Co 10/20	371			10	75		
	A H Lohman & Bros	402	3	1875				
	J E Hamilton	128			3	1875		
	Church							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Oct 19	Sew Exp	28	9	38750				
	D. S. Moses	156			9	38250		
	45 days @ 8.50							
	Bills Rec	37	7	160				
	Sundries							
	Sew Exp	28			8	80		
	Int & Dis	100			8	80		
	To Correct Cash book Entry							
	of 10/19 - Bills Rec ought to							
	be credited only 60.72							
	& Int & Dis .80 No Voch							
30	Man Exp B	69	3	210				
	Akron Bolt Co 10/26	371			3	210		
29	Aluminum Mfg Co	363	1	109				
	Man Ex B	50			1	109		
	3/4 Fire Brick @ 3.25	811						
	Fire Clay	25						
	Eggers V. S. Co	360	9	3411				
	Lumber B	83			9	3411		
	435 Panels 16¼ x 31¼	3045						
	77 " " x 20¾	366						
	Returned							
30	Man Ex A	7	2	20000				
	Man Ex B - Cartage	69			2	20000		
	A. J. Maitland	162	4	400				
	Sew Exp Rent	28			4	400		
	Man Ex E	50	9	83314				
	A. J. Maitland	162			9	83314		
	Mach Shop	46	1	10000				
	To Voltage	158			1	10000		
	Man Ex A	7	7	16666				
	A. P. Hamilton	141			7	16666		
	Chgo Exp	111	3	7500				
	W. C. Clarke	161			3	7500		
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 30	A P Hamilton	141	3	1650				
	Wm. A Hamilton	447			3	1650		
	Int. on note from 10/1/97 to 11/1/97							
	Gen Exp	78	5	62834				
	Sundries							
	J E Hamilton	128			4	333314		
	Maud Morrison	148			4	7000		
	Arthur Lohman	151			5	5000		
	Cora Harrison	153			9	4500		
	A Gowran	134			1	10000		
	Arthur Bartz	166			3	3000		
	J E Hamilton	178	4	25				
	Mach Shop	46			4	25		
	1 hr. labor on lace							
	American I. F Co = Buffalo	204	4	1267				
	Int and Dis	100			4	1267		
	Int on a/c paid 10/1s 60 days from date of each bill to time paid							
	Dodsons R. S. Co	300	4	340				
	Int & Dis	100			4	340		
	Int on 2 ni note Credited 10/8							
	Sundries							
	Mach. Shop	46			4	19876		
	Maw Ex A	4	2	650				
	Maw Ex D	69	4	6007				
	Man Ex E	50	2	650				
	Two Rivers Fe Co	359	3	10200				
	Man A	2	6	1140				
	F Eggers R. S. Co — 2 hrs labor 1 Twist Drill 32	360	4	88				
	Man B	61	3	9075				
	Alum. Mfg. Co	363	6	2014				
	Two Rivers Iron Works	366	8	80				
	J E Hamilton 3 1/2 hrs @ 25	128	4	920				
	A P Hamilton 1 1/2 hrs @ 25	141	1	37	6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Man B	69			5	11795		
	Man x A - Finishing Knives	7	6	150				
	Man A - Backing 9.27 Sundries 10.50	2						
	Cutting Sticks 14.04 Lumber 82.68		8	11645				
	Chgo Sales	106	8	42695				
	Man A	2			2	4007		
	" B	61			6	38688		
	Chgo Cash	108	7	8926				
	Chgo Sales	106			7	8926		
	Sundries							
	Chgo Cash	108			5	16997		
	W C Clark	161	4	8950				
	Chgo Exp	111	1	1585				
	Frt & Cartage	110	5	203				
	Diser A	24	9	36				
	J E Hamilton - Int. on Inv Reid Murdock	128	7	5371				
	do A G Spaulding & Bro	"	8	98				
	A. Sturm Co	478	3	1200				
	Boynton & Co	371	5	184				
	N C Miller & Co	4	9	450				
	Chgo Cash	108	6	2166				
	Chgo Sales	106			6	2166		
	A G Spaulding & Bro	381	5	563				
	Chgo Cash	108			5	563		
			9		9			

November 1897

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 1	Sundries							
	E K Graham & Co	312			3	156		
	Jgt B Fgt on sh. 9/13	79	5	122				
	C & N.W. Overcharge " "	372	4	34				
	Sundries							
	E K Graham & Co	312			11	1325		
	Jgt B Fgt on sh. 9/24	79	11	1234				
	C & N.W. Overcharge " "	372	4	88				
	Maud Morrison	148	5	500				
	A. N. Lohman, Treas	402			5	500		
	Gen Exp	78	6	5622				
	P.O. Del	105			6	5622		
	H C Gowran	134	3	1200				
	J E Hamilton	179			3	1200		
	Sundries							
	Miss A. Hamilton	447			7	2234		
	J E Hamilton	179	1	1234				
	H. P. Hamilton	142	5	500				
	J. D. Hamilton	440	5	500				
2	J E Hamilton	179	6	240				
	Andrew Bartz	442			6	240		
	Sundries							
	C. E. Hamm & Co	657			5	419		
	Goods Rec'd A	22	3	66				
	" " B	95	12	353				
	Am. T. T. Co., Buffalo	204	2	299				
	Int. on Disch	100			2	299		
	Int. on % paid 11/1 = 60 days	✓						
	from date of each bill to	✓						
	time paid @ 6%	✓						
3	Toronto Type Fdry	178	11	1219				
	Int & Dis	100			4	1219		
	To Int. on June, July, Aug & Sept	✓						
	balances 90 days from date of each	✓						
	bill to maturity of notes sent in payment	✓						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Nov 2	Bills Rec	37	1	68 68				
	Toronto Type Fdry	178			1	68 68		
	2 Notes dated Oct 28th due	✓						
	3+4 mos. 397 28 283 30	✓						
	Sundries.	✓						
	Two Rivers Mfg Co 10/24	358			1	43 92		
	Main A	26		60				
	" B	61	6	240				
	Lumber A	136		987				
	" B	83	3	41259				
	Main Ex A	7	6	15				
	J E Hamilton – Lbr. for well Cartright House	129	3	381				
	A. P. Hamilton Wood	142	7	250				
	Main Ex A.	7	1	12 70				
	Sundries							
	Franklin Hdw Co 11/1	342			5	320		
	Marshall Field & Co 10/25	354			5	950		
	Main B	61	5	122 90				
	Sundries	✓						
	Diamond Glue Co 10/27	369			8	35 00		
	Vermont Marble Co 10/23	428			2	533		
	do 10/28	11			2	650		
	Bullard & Gormley 10/22	477			4	70		
	Marshall Field & Co 10/8	354			8	890		
	Wm Frankfurth H. Co 11/1	342			5	167		
	Am Screw Co 10/29	423			7	199		
	Marshall Field & Co 10/21	354			2	568		
	Main Ex B	68	7	160				
	Sundries	✓						
	Schroeder Bros 10/30	444			1	10		
	E. C. Atkins & Co 10/29	450			6	150		
	Advertising	443		65 64				
	Sundries	✓						
	Nat'l Pbrs. Jo. 10/30	456			4	2500		
	Typo. Journal 10/28	452			3	3333		
	Cond. St. Pr. Jo. 10/19	448			2	731		
	Goods Ret A	22	6	51				
	Minnesota Type Fdry 10/28	266			6	51		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Mar 3	J E Hamilton	129	5	545				
	King, Fowle, McGee & Co 2/338				5	545		
	Pictures for Grace	✓						
	J E Hamilton	129	✓	~~98~~				
	Alg. Spaulding & Bro 10/28	✓	✓			~~98~~		
	1/2 doz Boxes	✓	✓					
	Stephenson Blake & Co	164	1	100				
	C. J. Hibbard & Co 10/26	459			1	100		
	Gen Exp	28	12	1217				
	King Fowle, McGee & Co 9/18	338			3	975		
	A Riedecken & Co 10/29	452			8	242		
	Man Ex E	506		1950				
	Leonard & Ellis 10/27	471			6	1950		
	Boston Fat a/c	399	7	14686				
"C"	Dickinson Type Fdry 10/29	186			8	2861		
"B"	do 10/28	11			8	11825		
	Sundries							
	Conner Type Fdry 10/21	194			8	9800		
	C & N. W. Ry	371	8	800				
	Conner Fdry a/c	396	9	9000				
	Sundries	✓						
	Chas Dannbach Co 10/20	346			2	1199		
	Man E	69	9	324				
	" A	7	2	875				
	Man Ex D	69	1	10				
	Am. Screw Co	473			1	10		
	Allowance on a/c of Error	✓						
	in reporting amount of	✓						
	Express on Screws 10/30	✓						
	H C Hamilton	142	8	800				
	J E Hamilton	129				800		
	Mileage St Paul	✓						
	Man Ex B	69	2	65				
	Man Ex A - 1 Oil Stone	7	6		2	65		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.			
			√ DEBIT.	√ CREDIT.	DEBIT.	CREDIT.
Nov 4	Sundries	✓				
	Genl Exp Postage	28		6	240	
	A Richards	345	2	38		
	O L Packard Mchy Co	453	4	40		
	F Niedecken Co	452	6	87		
	New Orleans Mch Co	372	3	75		
	A. Niedecken Co	452	5	05		
	Inv & Disct	100		5	05	
	To ow Inv 10/29	✓				
	Man Ex B	69	3	21		
	Man Ex A	7		3	21	
	1 Large Size Oiler					
	Sundries					
	Jagmon Bros	361		6	1788	
	Wages B	88	6	1500		
	Man Ex E	30	9	288		
	Sat B	798		175		
	Barnhart Bros & Spindler	760		8	125	
	Allowance for Sgt. on sh.	✓				
	of 10/29 to Pdw Hickels R.D.	✓				
	J.P. Bagley & Co	453	9	225		
	Dorsey Ptg Co	524		9	225	
	Allowance on Sup Stone 9x3x2½"	✓				
	Ow 9/5 of being out of square	✓				
	Inv Rivers Rl Co	359	2	20		
	Man Ex B	69		2	20	
	½ hr Training					
	Disct A	721	9	126		
	Wheeling Paper Co	671		9	126	
	Allowance to make disct	✓				
	50% ow Inv 10/29 for Eng.	✓				
	Maple	✓				
	Wages A	143		12000		
	H P Hamilton	142		3	12000	
	Chas Hanson	✓				

DATE. 1897	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Nov 5	Man Ex D	69	3	66				
	Man Ex A	4			3	66		
	7 ft of 6" Delivery	✓						
6	Franklin Mfg Co	371	3	300				
	Chgo Cash	108			3	300		
	Duck D	97	1	127				
	Am. S. F. Co., Baltimore	902			1	127		
	Overcharge as per cr memo	✓						
	9/6 not entered before	✓						
	J. C. Hamilton	179	6	1320				
	Carlon Letter Fdry	174			6	1320		
	Balance on Sue	✓						
9	Exp. D	91	5	5000				
	Wm A Porter	672			5	5000		
	Royalty on Porter Cabinets	✓						
	from 6/1/97 to 11/1/97 @ 10.00	✓						
	per mo. See his letter of 11/3	✓						
	+ Our letter 11/6	✓						
	Our Locker Hdw Co	1514	6	195				
	Chgo Cash	108			6	195		
	Lumber D	85	2	1055				
	G. W. Jones Lbr Co 10/m	336			2	1055		
	Man Ex D	69	2	1001				
	Man Ex A	7			2	1001		
	17'9" of 6" Delivery	958	✓					
	4'10" " 7½" "	63	✓					
	Sundries	✓						
	Acc. Insurance	114			8	3905		
	D. Noftage	158	3	30				
	H. J. Maitland	162	2	30				
	Wages A	114	4	1015				
	" D	69	7	2770				
	Man Ex D	69	3	210				
	Man Ex A	7			3	210		
	1 Dz D forms	✓						

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DATE. 1897	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 10	Eggers U. S. Co.	360	4	51 16				
	Lumber B	83			4.	51 16		
	650 Planks 16¼x31¼ "7	4550 ✓						
	60 " 14¼x31¾ "6	360 ✓						
	18 " 19¼x32½ "7¼	130 ✓						
	11 " 16¼x25¼ "6	66 ✓						
	2 " " x20¾ "4¾	10 ✓						
11	Maud Morrison	148	3	12				
	Manx B	80			3.	12		
	1 Gal Oil	✓						
	A P Hamilton	146	8	701				
	Manx A	82			8.	701		
	50 Decoy Geese 10/13/97	✓						
	Adv	44	6	4533				
	Sundries	✓						
	Inland Pt. Co 11/1	448			3.	3333		
	Eng & Elec. 11/1	457			3.	1200		
	Manx C	61	3	21431				
	Sundries							
	Office Spec. Mfg Co 11/2	370			9.	3960		
	Upson Nut Co 10/30	458			3.	4422		
	Am. Screw Co 11/2	473			1.	2332		
	Marshall Field & Co 11/2	354			3.	5529		
	Kelly Mann & Co 10/29	476			4.	5908		
	Jno Schutte 11/8	477			1.	280		
	Mgr Ex B	69	1	520				
	Chi. Rawhide Mfg Co 11/4	478			1.	520		
	Exp A	19	2	56				
	Sundries	✓						
	Barnhart Bros & S. 11/8	459			9.	18		
	do 10/16	11			2.	38		
	Exp B	91	1	58888				
	Sundries	✓						
	D Z Longyear Howard & Bauer 10/12	410			4.	1300		
	Ring Bowler Mfg Co 9/29	538			4.	57325		
	Am T. & T Co - Milw 10/17	2469			2.	263		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Nov 11	Fuel C	49	1	5473				
	Penn Ohio Fuel Co 10/30	348			1	5473		
	Power Dept a/c	396	1	775				
	Am T. & Co N.Y. 11/1	194			1	775		
	Allowance for Fat awash 10/30	✓						
	Fat B	79	8	539				
	E K Graham Am 10/14 x 10/19	312			8	539		
	Fat on hand 10/22 x 10/9 237	✓						
	Sundries	✓						
	Chas Baumback C 7/8	346			8	914		
	Burop	79	3	219				
	Mantz	61	5	95				
17	P & L	36	5	1409				
	S.D. Morgey	529			5	1409		
	Dunn Fuel Stock	✓						
	Pitkin Brooks	371	7	25				
	N P Hamilton	142			7	25		
	Fat on Lamp Shades	✓						
	Disch A	24	2	200				
	Courier Jo. Job Prg Co	48			2	200		
	Allowance of Patent Cutting	✓						
	Sticks Strips bund 11/6	✓						
	to make price 30¢ per doz.	✓						
	Lumber B	83	8	350				
	Andrew Bartz	442			8	350		
	140 ft Maple	✓						
	Man Ex B	69	5	50				
	Man Ex A	4			5	50		
	5 ft 7" Belting	✓						
	J. Eggers V. S. Co	360	6	2400				
	Lumber B	83			6	2400		
	330 Pairs 16 1/4 x 31 1/4 @ 7 2310	✓						
	19 " " x 20 3/4 @ 4 3/4 90	✓						
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Nov 13	A O Gowran	121	4	67 ·				
	Gen Exp Postage	79			4	67		
15	Godsket A	224	4	1381 ·				
	Am S F Co., Minneapolis	238			4	1381		
	Error in bill of 11/11/97	✓						
	4 A5a rfig @ of #638 - 4,546	✓						
	Inv Charged twice	✓						
16	J E Hamilton	179	8	575 ·				
	R J Burke 11/13	603	✓		8	575		
17	Lumber B.	83	8	98000 ·				
	Sundries							
	Eggers U.S. Co 10/23	363			4	8860		
	do 10/25	"			3	3360		
	do 10/29	"			5	7320		
	do 11/1	"			9	17575		
	do 11/6	"			4	5530		
	do 11/8	"			6	4830		
	do 11/10	"			8	6650		
	do 11/12	"			8	9800		
	do 11/16	"			2	7490		
	do 11/16	"			6	15945		
	do 10/27	"			3	9705		
	do 11/2	"			6	933		
	Ex & D	92	7	2185 ·				
	Caslon Letter Foundry	174			7	2185		
	Canc. on sh. 11/9 to S & Co	✓						
	Eggers U.S. Co	363	3	3108 ·				
	Lumber B	83			3	3108		
	#21 Panels 16¼ x 31¼ @7	29477	✓					
	22 " " x 25¼ @6	132	✓					
	6 " " x 20¾ @11¾	29	✓					
	Returned							
	A W Pobst	583	1	01 ·				
	P & L	36			1	01		
18	D. S. Moses	156	6	150 ·				
	R B Cleghorn	683			6	150		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
18	Man B	61	7	898 ·				
	Keeg Mans & Co 11/9	476			7	898 ·		
	A P Hamilton	142	8	647 ·				
	Pitkin & Brooks 11/8	371			8	647 ·		
	Man Ex B	69	8	512 ·				
	Excelsior Wrapping Co 11/10	371			8	512 ·		
	Lumbers Dr	83	9	32832 ·				
	Sundries							
	F M Jones Lbr Co 10/19	336			2	84441		
	do 11/4	"			2	10082		
	do 11/9	"			7	6982		
	do 11/11	"			7	7324		
	A P Hamilton	142	1	775 ·				
	Fred Schultz 11/8	371			1	775		
	Wm Frankfurth & Co	341	3	57 ·				
	Man B	61			3	57		
	73# Boiler Rods ret'd							
17	Sundries							
	A L Edgarton	666			1	1189		
	Chgo Cash	108	1	892 ·				
	Dick B = To make disct 50%		9	297 ·				
	Sundries	✓						
	Chgo Cash	108			8	9441		
	Chgo Brass Co	450	2	299 ·				
	Bullard & Gormley Co	4479	6	645 ·				
	Man Ex B	69	2	11 ·				
	Man Ex A	71			2	11		
	1#B Oiler							
	P Davis & Son	168	2	6995 ·				
	Gal B	79			2	6995		
	To Correct Cash book entry	✓						
	of Aug 23rd.	✓						
	Cr as Ref on ch 8/21	6816	✓					
	Ins. acct same	179	✓					
			2		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bills Rec	3	3	500 90				
	Sundries	✓						
	Dickinson Type Fdry	186	3		3.	88 50		
	Boston " "	190			9.	125 01		
	Comer " "	191			6.	114 144		
	Am. T. & Co mm Phila	198			9.	25371		
	do Balt	202			7.	12661		
	do Pittsburg	207			5.	42143		
	do Cleveland	211			5.	27911		
	do Chgo	219			7.	33712		
	do St Louis	232			3.	56701		
	do Minneapolis	238			6.	27555		
	do do	"			6.	45984		
	do Denver	247			2.	2945		
	do San Fran.	251			8.	12725		
	do Portland	249			2.	22142		
	do Spokane	323			1.	321		
	do Kansas City	242			1.	45291		
	Interest	100			8.	9818		
	Note dated 11/10 – 4 mos.	✓						
	Mam B	61	2	191 90				
	Mam A	2			2.	191 90		
	120 Stem Cases 120.00 4-Mam-B. Cases 20.00	✓						
	8 No. 1 Reglet " 4.00 4 No. 2 Reglet " 4.00	✓						
	1 " 3 " " 1.50 8 " 4 " " 4.00	✓						
	Odd work for B 38.40	✓						
	Wages B	88	3	624				
	Wages a	14			3.	624		
	a for B 17 yrs B for a 11 yrs							
	A. Lohman	153	3	336				
	Perkins & Brooks 11/17	371			3.	336		
	A. Bartz	166	3	300				
	Lozier Mfg Co 11/12	458			3.	300		
	Mam Ex B	69	9	3960				
	N. W. Oil Co 11/10	350			9.	3960		
	Mdse	33	6	42				
	E. D. Megill 11/5	444			6.	42		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
22	Main D	61	2	20369				
	Sundries	✓						
	Wright Mawther Mfg Co 11/9	475			2	8750		
	do "	"			4	9319		
	Chas Baumbach Co 11/3	3346			1	415		
	do "	"			4	1885		
	Main Ex A	4	7	880				
	Sundries	✓						
	Rice Mehy Co 11/19	451			4	400		
	N.W. Oil Co 11/3	350			3	480		
	Main A	2	3	300				
	Theo McNass 11/16	370			3	300		
	Adv	44	3	3333				
	Pro Journal 11/17	459			3	3333		
	Fact A	11	6	60				
	G Murren Mfg Co	599			6	60		
	Fact on Inv 10/26 — JCK	✓						
	Duct B	94	6	150				
	Hall Litho Co	470			6	150		
	Allowance for Drayage &	✓						
	Planing on Packing sent wrong JCK	✓						
	Duct A	24	5	32				
	Dells Plain Union	647			5	32		
	2% deducted by them which	✓						
	they will not pay	✓						
	Conner Fpk a/c	396	4	3555				
	Conner Type Fdry 11/8	194			4	3555		
	Boston Fpk a/c	397	9	4441				
"B"	Dickinson T. Fdry 11/12	192			9	4441		
	Baltimore Fpk a/c	397	1	1081				
"B"	Am T.F. Co Balt 11/13	202			1	1081		
	Phila Fpk a/c	397	9	1872				
	Am T.F. Co - Phila 11/11	197			8	773		
	do do 11/12	"			1	1099		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Exp B	92	✓	52				
	Barnhart Bros & Spindler "Ins Sq	359			✓	52		
	Sundries	✓						
	Am R. W. P. Co	371			✓	61		
	Ledger A 3 to pay	11	2	44				
	Ledger A 1 F&H	21	5	14				
	Ledger B	97	✓	25				
	W. F. Dressler	660			✓	25		
	To debit on Inv 10/15	✓						
	P & L	36	1	01				
	P & L Chase Bag Co	462			1	01		
	To bal. a/c							
	J Eggm T & S. Co	363	4	2128				
	Lumber B	83			4	2128		
	304 Panels 16¼ x 31¼ @ 7 ¢ per ✓							
13	Dick A	21	4	157				
	Am. T. F Co – Cincinnati	215			4	157		
	Allowance on #679-15 lbs	✓						
	Loss & 677-15 lbs Orna. Cund "4	✓						
	P & L	36	6	3179				
	Seaford Stamp & Sta Co	484			6	3179		
	Duns fee 3.00 Loss 28.79							
18	Man B	61	9	594				
	Wm Frankfurth Hdw Co	342			9	594		
25	Wm Frankfurth Hdw Co	342	9	09				
	Gen Exp	29			9	09		
	Postage on Screw Driver ret'd							
	Ex P. A	19	3	795				
	Am T. F Co St Louis	232			3	795		
	Cam on sh of 10/26 to	✓						
	Shaw cross McCallum P & S	✓						
	Fix F	60	1	1153				
	Man B	61			1	1153		
	Letter Die Cabinet	✓	4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
25	J C Hamilton	179	5	15 44				
	1 Man B	61			5.	15 44		
	1 Music Stand							
	P. D. Pettibone & Co.	370	5	18 50				
	Chgo Cash	108			5.	18 50		
27	Saml Harris & Co	475	4	10 75				
	Chgo Cash	108			4.	10 75		
	Mdse B	69	6	6 18				
	Geo B Carpenter & Co 11/11	454			6.	6 18		
	Mdse B	61	7	7 32				
	Wm Frankfurth & Co	342			7.	7 32		
	See Entry of 10/27 - Only	✓						
	73 # was ret'd & it was	✓						
	Chgd back 11/18	✓						
28	Sundries							
	Chgo Cash	108			4.	2 20		
	Chgo R. Mfg Co	478	4	1 75				
	Hebbard Spencer & Co	474	9	45				
	P & L	36	4	7 15				
	Sund.	✓						
	C A Seipel	504			4.	4 15		
	Heyer & Hoag	600			3.	3 00		
	Duds Rec'd & Exch							
28	Ann Roll Paper Co	371	1	1 00				
	Ink & Dis	100			1.	1 00		
	To correct entry of 7/2/97	✓						
	Wages B	88	2	2 00				
	H P Hamilton	142			2.	2 00		
	1 Lamp							
	Rice Mchy Co	451	4	4 00				
	Sundries							
	Chgo Cash	108			4.	3 92		
	Ink & Dis	100			8.	08		
			7		7			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
27	Kahlenberg Bros	HH3	4	40				
	Man A	2			4	40		
	1 Box Belts							
	Conner Fgt a/c	396	8	760				
	Am. S. & Co New York	11/23 394			8	760		
	Bal D		4	238				
	Pelouse P & S Co	11/27 463			4	238		
	Man B	61	3	8868				
	Chas Bamback Co	11/20 346			1	550		
	Peerless Mch Co	11/19 462			5	750		
	Frankfort Hdw Co	11/20 342			9	756		
	Marshall Field & Co	11/17 357			8	6812		
	A P Hamilton	142	9	441				
	Standard Oil Co	11/15 352			9	441		
	Man Ex A	4	1	100				
	Simonds Mfg Co	11/9 449			1	100		
	Fuel B	49	1	6526				
	Penn & Ohio Fuel Co	11/27 348			1	6526		
	N. Gowran	134	8	125				
	Frank Furth N. Co	11/20 342			8	125		
	Gen Exp	29	2	1469				
	Askell & Douglass	11/17 [illegible]			2	416		
	Am. S. & Co-Ny	11/13 194			2	101		
	U. S. Playing Card Co	11/20 371			9	252		
	Reynolds & Reynolds	11/15 1			7	700		
	Aluminum Mfg Co	363	2	110				
	Gen Exp	29			2	110		
	1 Draws Large Order Files	√						
	delivered in Dept	√						
	Disch B	94	4	112				
	Sundries							
	Jacob North & Co	463			9	27		
	U. S. Ptg Co	384			4	85		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
29	P & L	36		~~715~~				
	Fund.							
	Nuyen Hoag	600				~~300~~		
	C A Supee	304				~~415~~		
	Dues Fes & ins							
	Dyer D	94	8	134				
	Henry A Clark	675			8	134		
	Allowance on Inv 11/4 to							
	Make price of Oak 12∞ per quo.							
	J E Hamilton	1298		08				
	Man Ex D	68			8	08		
	H # 8 Cement & Wire Nails							
	Man Ex D	68	3	30				
	A Kumbalek 11/30	371			3	30		
30	Pitkin & Brooks	371	3	336				
	Sundries							
	Chgo Cash	108			6	330		
	Int & Disct	100			6	06		
	E L Megill	497	6	42				
	Check & Postage	29			6	42		
	Sundries							
	Arkell & Douglass 11/23	H252			8	575		
	Geo Mitchell Inv	141	9	225				
	Sat A	11	9	115				
	" B	49	1	235				
	Shipment 11/10	✓						
	Sat A	11	1	100				
	Arkell & Douglass 11/13	HVV			1	100		
	Chg & Clearance on Goods	✓						
	Shipped A. Cowan & Sons - Sydney 11/6	✓						
	Sundries							
	Williams & Terhune		3		3	1641		
	Hoffman & Stocker Ocean Sat Cowan & Sons	169	6	1391				
	Sat B - Chg & Clearance on Sk 10/12	H57W	4	250				
			11		11			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
30	Sundries							
	C. F. Hibbard & Co "/8	459			6	450		
	Ogilvy Letter Fdry - Sundries "/9	172	5	2112				
	Stephenson Blake & Co " " " "	169	3	174				
	Stat Co " " " "/6		7	70				
	N P Hamilton	142	6	69				
	Gen Exp Postage	29			6	69		
	Mgr Ex A	7	2	2000				
	Man Ex B Cartage	69			2	2000		
	A J Maitland	162	4	400				
	Gen Exp Rent	79			4	400		
	Man Ex E	30	9	8334				
	A J Maitland	162			9	8334		
	Mach Shop	46	1	10000				
	David Moffatt	158			1	10000		
	Man Ex A	7	4	16666				
	N P Hamilton	142			4	16666		
	Chgo Exp	111	3	1500				
	W. C. Clarke	161			3	1500		
	N P Hamilton	142	3	1650				
	Mrs. N C Hamilton	447			3	1650		
	Int on note 11/1/97 to 12/1/97	✓						
	Gen Exp	79	5	62821				
	Sundries							
	N P Hamilton	179			7	33321		
	Maud Morrison	148			1	2000		
	Arthur Lohman	151			5	5000		
	Cora Harrison	153			9	4500		
	N Gowan	134			1	10000		
	Arthur Bartz	166			3	3000		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 30	J Eggers U.S. Co	362	1	2521				
	Lumber B	62			1	2521		
	Pauls per Pd 11/19/97	✓						
	318 - 1/16 x 31 1/4 @ 7 2226	✓						
	62 - 1 x 20 3/4 @ 4 3/4 295	✓						
	Sundries							
	Man B	61			1	13312		
	Man Ex A	7	5	50				
	Man A Backing 390 Sundries 515	2						
	Cutting Stick 170 Lumber 904	✓	5	13262				
	Sundries							
	Mach Shop	46			3	19173		
	Man Ex A	7	9	1440				
	" " B	69	9	4851				
	" " C	50	9	1080				
	J E K 9 p hm C.S. Lumber	179	2	237				
	Wis Ice Co 4 p hm	371	9	180				
	Man A	2	3	2730				
	" B	61	4	5980				
	Aluminum Mfg Co	364	8	2600				
	Two Rivers Ice Co	359	5	75				
	Chgo Cash	108	4	43834				
	Chgo Sales	106			4	43834		
	Chgo Sales	106	5	20943				
	Sundries	✓						
	Man A	2			4	5476		
	" B	64			1	20467		
	Chgo Bills Rec	107	8	8000				
	Chgo Sales	106			8	8000		

December 1897

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 1	Man B.	64	7	16486				
	Sundries							
	Chas Bannuback Co "1/24	346			3	84		
	Wm Frankfurth & Co "1/25	347			9	594		
	Upsom Nut Co "1/27	458			4	4390		
	Hollis & Duncan "1/26	438			6	10446		
	do "1/29	"			6	357		
	Wm G Mapham Mfg Co "1/5	478			8	615		
	Exp A	20	5	2750				
	King Fowle McGee Co "1/28	338			5	2750		
	Man Ex A	9	6	8871				
	Hollis & Duncan "1/26	438			6	8871		
	Sundries							
	O K Packard Mchy Co "1/6	453			3	2046		
	Man Ex A	9	7	295				
	" " B	74	7	1465				
	Mach Shop	47	7	286				
	Gen Exp	30	6	600				
	W H Stocker & Co "1/29	372			6	600		
	Gen Exp	30	8	170				
	Aluminum Mfg Co	362			8	170		
	Draws File charged them twice — J C H says let the Charge of 1st stand as the file which they bought was second hand							
	Man B	64	8	54444				
	Marshall Field & Co "1/26	352			8	54444		
	Sundries							
	A. M. Gebhard & Co "1/	371			4	160		
	Man Ex A	9	6	60				
	" " B	74	1	100				
	Maud Morrison	150	3	12				
	Man Ex B	52			3	12		
	1 Gal. Oil		8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
2	Sundries							
	Miss A Hamilton	444			1	22.34		
	J C Hamilton	130	1	12.34				
	A R Hamilton	143	5	5.00				
	J D Hamilton	440	6	5.00				
	Gen'l Exp	30	2	75.44				
	Post Office Nov	105			2	75.44		
3	Man Ex B	94	3	2.10				
	Man Ex A	9			3	2.10		
	1 Doz Brooms							
	J C Hamilton	130	8	1.25				
	Accumbalek 11/30	371			8	1.25		
	Lumber B.	86	9	464.58				
	Sundries	"						
	J Eagan V. S. Co 11/16	362			9	30.60		
	do 11/18	"			7	32.20		
	do 11/20	"			2	24.50		
	do 11/22	"			9	55.28		
	do 11/27	"			7	70.15		
	do 11/27	"			5	17.15		
	do 11/29	"			2	49.70		
	do 11/30	"			8	85.40		
	do 12/2	"			11	96.60		
	Duct B	99	10	13.80				
	Stephenson Blake & Co	172			3	13.80		
	Allowance to make price of Washington Lead Racks Billed 7/24 x 10/2 4.25 each per quotation							
	Gen'l Exp	30	11	105.44				
	Nash & Nash 11/30	380			11	105.44		
	Mant B	84	12	25.85				
	H. P. Koerner	441			7	25.85		
	Royalty on 374 Racks sold between 9/1 [illegible] x 12/1 [illegible] for which we received 1/2 25							
			7		7			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
H	Simons Bur. a/c	367	6	600000				
	Bills Payable	43			6	600000		
	Note to S. Simons payable	✓						
	Jan 1st 1898							
	Swinds Bur. a/c	367	7	357784				
	Bills Payable	43			7	357784		
	Note to S. Simons payable							
	Apr 1st 1898							
H	D. S. Moses	156	8	143				
	J. P. Padgett Herald	693			8	143		
	Vernum Mfg Co	426	3	750				
	Swedens							
	Chgo Cash	110			8	728		
	Mfrs Discl	101			4	22		
	Bal D	82	5	7740				
	Perfection Type Case Co	414			5	7740		
	Bal on ch 11/23							
	Boston Bal a/c	397	3	300				
	Dickman Type Fdry	188			3	300		
	Bal on ch 11/18							
	Bills Rec	38	5	19247				
	Toronto Type Foundry	178			5	19247		
	Dated 11/25/97 3 mos							
	Disct D	99	8	80				
	Alex McK Phillips	500			8	80		
	Allowance to make disct 50%							
	On Cases billed 11/24							
Y	J E Hamilton	130	6	50				
	Gen Exp Postage	30			5	50		
	Museum Pub Co							
	Expense D	91	3	4305				
	Cslin Letter Foundry	174			3	4305		
	Com on ch of 11/17 to	✓						
	Stephenson Blake & Co	✓						
	less 6% com on overcharge on bills 11/24 & 10/2	✓						
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
4	Ohio Cash	110	9	360				
	Sam Bros	640			9	360		
	Dick A	21	2	30				
	J E Burke & Co	675			3	30		
	Allowance for having	✓						
	Cutting Sticks dressed down	✓						
4	J Eggers U.S. Co	307	4	4684				
	Lumber D	86			4	4684		
	734 Pieces 16¼×31¼ @7	1638						
	390 " 14¼×31⅜ " 6	2340						
	107 " 16¼×20½ " 4¾	508						
	33 " " × 25¼ " 6	198						
8	J E Hamilton	130	9	45				
	Mau Ex C	53			9	45		
	5 Gal. Kerosine							
	Mau B	64	2	9416				
	Sundries							
	Marshall Field & Co	17/1 3571			3	8387		
	Wm Frankfurth & Co	17/1 3412			8	1079		
	Mau Ex A	9	8	152				
	Wm Frankfurth H dw Co	17/1 3412			9	81		
	do	12/1 "			8	71		
	J E Hamilton	130	8	800				
	Jobey Turn Co	10/1 3712			8	800		
	Curtains etc	3						
	Sundries	✓						
	C. J Hibbard & Co	17/2 4159			8	629		
	Caslon Letter Foundry Dawson sk	11/27 1744	8	278				
	Stephenson Blake & Co " " " "	1772	9	351				
	J E Hamilton	130	11	94				
	Wm Frankfurth H dw Co	11/14 3412			4	94		
	Storm Sash Hangers							
	Gen Ex B	30	5	536				
	Wm Frankfurth H dw Co	11/15 3412			5	536		
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9	J E Lady	473	1	375				
	Marshall Field & Co. 11/19	352			1	375		
	J E Hamilton	130	5	500				
	Marshall Field & Co 12/1	354			5	500		
	Man A	3	2	677				
	Chgo Brush Co 11/29	372			2	677		
	Man Ex A	9	3	2100				
	Merkle Wiley Broom Co 11/23	372			3	2100		
	Sundries							
	Chas Dannenbach Co 11/26	346			1	1000		
	Man A	3	2	875				
	" B	64	8	125				
	Von Lengerke & Antoine	439	4	2362				
	Chgo Cash	110			4	2362		
	Rack A	21	8	62				
	Theo J Bruce	496			8	62		
	Allowance 25% on 248 lbs billed 12/4							
	Sundries							
	Chgo Cash	110			2	2592		
	W C Clark	161	8	360				
	Rack A	21	9	63				
	" B	99	4	25				
	Chgo Exp	111	4	1408				
	Geo "	30	4	110				
	Vermont Mfg Co	432	3	2181				
	Geo D Carpenter & Co	454	6	618				
	Nat'l Stk Yds.	456	5	5000				
	J E Hamilton Paper 2 mos	143	1	100				
	do Cheese	"	6	159				
	do Cash	"	4	4000				
	J E Hamilton Screen for Fire Place	130	1	343				
	do Tobacco	"	8	80				
	do Cheese	"	7	160				
	do Print Paste for Geo	"	1	190				
	do Silk Cap	"	8	125				
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.	DATE.
7	Fix. J.	60	4	4000					
	Com. Letter File Co 10/16	377			4	4000			
	H Gowran	134	1	700					
	Com. Letter File Co 10/28	372			1	700			
10	Comer Fgt a/c	396	2	3062					
	Am. D.F Co Newyork 11/30	195			2	3062			
	Advertising	44	2	731					
	Com. St. Trade Journal 11/2	448			2	731			
	Sundries								
	Dodsons P. S. Co 11/8	300			2	2189			
	Fgt a	12	1	163					
	" 12	82	1	2026					
	Goods Ret'd	95	9	1890					
	Muhe R.R. x Mfg Co 11/7	385			9	1890			
8	Boston Fgt a/c	397	2	1272					
8	Dickinson Typewriter 11/2	188			7	700			
	do 11/23	"			5	572			
	May Ex E	53	2	155					
	Electric App. Co 11/16	372			2	155			
	May A	23	1	100					
	Thrash Lick Ptg Co	371			1	100			
	To Correct error in sales								
	May Ex A	9	8	08					
	Alum Mfg Co	363			8	08			
	To Correct Charge of 10/11								
	P. L's.	36	1	19					
	Sundries								
	J C Snow & Co Bal	626			2	02			
	W H Rowe "	612			5	05			
	J. H Bagley "	5412			4	04			
	Wm Whitemore "	651			8	08			
	D. J Murphey "	673			3	03			
			5		5				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Sundries	3						
	Mahon Lbr Ass'n	20	1	25				
	To bal a/c - Jeff an Office	372			1	25		
	Voucher was Charged	✓						
	them in Error	✓						
	Man A	3	4	70				
	R A Burleson & Co	372			4	70		
	Jeff on sh/ Chg'd twice							
	Once in Sales in Error							
	& " " Cash book							
	Int & Dis	101	1	10				
	Bullard Ptg House	608			1	10		
	Ex. on Jeff							
	Sundries							
	P & L	36			7	25		
	Gordon & Gotch 2 bal Inv 8/24	170	1	19				
	Baynton & Co " "	372	4	04				
	Mayrum Ptg Co " "	515	2	02				
	Goods Ret A	Rec	7	250				
	Stanford & Co	466			7	250		
	Indices ret'd & Cr memo	✓						
	Rent bal not Entered up	✓						
	Mach A	21	5	257				
	Gaumer Gudley & Co	415			5	257		
	Add'n disct on Type							
	Allowed by J & K							
	Man B	64	1	100				
	Jo Krucheck	380			1	100		
	Pd twice Credited to B twice							
	once in Jo Work & once as cash sale							
	Mach B	64	3	750				
	School Board	437			3	750		
	Truchers Desk Charged							
	twice							
	H C Gorman	131	3	1600				
	J B Hamilton	130	5		3 5	1600		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
7	R Gowran	131	6	60				
	Man B	64			6	60		
	Ash Sifter							
	Sundries							
	Iro Rivers Mfg Co 11/96	358			1	15886		
	Man Exp A	9	3	30				
	J & H w Packing	130	4	130				
	Man Exp E	33	3	30				
	Exp B	91	9	108				
	N P & K Apples	113	3	750				
	Lumber B	86	6	14838				
10	Sundries							
	Acc. Insurance	111			2	3935		
	D Nottage	158	3	30				
	A. J. Maitland	162	3	30				
	Wages A	14	7	1105				
	" B	88	7	2770				
11	Sundries							
	Carlow Lth. Fdry	114			5	4397		
	Ex A	20		0000				
	B	91	5	4397				
	Com. w/sh. of 12/9/97 to SB&C.							
	D. S. Moses	156	1	145				
	Jno Vedder	193			1	145		
	Fat B	82	4	166				
	P K Brennan	573			4	166		
	Fat w/sh of 3/97							
	Man B	94	8	19745				
	Man A	3			8	19745		
	10 #1 Reglet Cases 5.00 4 #2 4.00							
	12 # 6.00 1 #6 1.50 90 Furn 90.00							
	3 Mam Furn 15.00 Odd Work 75.95							
	Wages B	88	5	2489				
	Wages A	14			5	2489		
	A for B 27.40 B for A 2.51							
			77		32			
			√		√			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Man B	64	1	28				
	Man A	2			1	28		
	36½ doz 3/8" #8 Brass Screws							
	Man B	64	8	5534				
	Marshall Field & Co 9/25	352			8	5534		
	Mach Shop	47	8	377				
	Frankfort Hdw Co 12/9	342			8	377		
	Gen Exp	30	8	3941				
	Sundries							
	Vermilion Mfg Co 12/6	478			1	1675		
	Eagle Stamp Works 11/30 "	"			4	40		
	Shea Smith & Co 12/9	421			3	2226		
	Man Ex B	53	8	566				
	Sundries							
	Wadhams Oil & Gr. Co 12/2	448			3	300		
	Frank Furth & Co 12/1	342			5	266		
	Exp B	91	6	240				
	Am D.T. Co St Louis Mo	235			6	240		
	Fuel B	49	6	6630				
	Penn & Ohio Fuel Co 12/1	348			6	6630		
	Advertising	44	4	7033				
	Sundries							
	Inland Ptr Co 12/1	448			3	3333		
	Natl Ptr. Co 12/8	456			7	2500		
	Engr & Elect. 12/6	454			3	1200		
	Sundries.							
	Kahlenberg Bros. 12/8	437			8	1623		
	Gen Exp	30	9	252				
	Man Ex A	9	5	23				
	" " B	74	8	53				
	" " C	53	8	21				
	H P H — Inns	143	6	15				
	Adam. Mfg Co - 8 Car. Bolts 5/16 x 2	363	5	14				
	Fire A Hot Air Damper	58	4	1195				
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Lumber 12	86	5	81858				
	J W Jones Lbr Co	11/6 336			7	20311		
	do	11/17 "			6	6405		
	do	11/18 "			2	4970		
	do	11/20 "			9	5562		
	do	11/20 "			7	5866		
	do	11/22 "			2	6203		
	do	11/22 "			3	6249		
	do	11/27 "			9	14949		
	do	11/16 "			3	11342		
9	Vermont Marble Co	42 24	4		67			
	Mt & Dis	101			4	67		
11	Dyck D	99	7		1422			
	Golding & Co Chgo	306			7	1422		
	Allowance to make discr	✓						
	on Lead & Slug Racks bought 7/13	✓						
	40×10% 42-40 1/2 Turn Case	✓						
	bought 7/16 50% 100	✓						
11	Chgo Cask	108	2		2000			
	L Simons & Co	628			2	2000		
13	Man Ex E	54	5		50			
	Gen Exp Postage	310			5	50		
	Commutator Compound							
14	Man Ex D	94	4		22			
	Man Ex A	9			4	22		
	2 # 13 Oilers							
	Scherr and Dorbrueger	371	9		225			
	Insc E	49			9	225		
	1500 # Coal @ 3.00 90 Trw in Ck	✓						
14	Sundries				515			
	to Chgo Cask	110			2	515		
	Simons Mfg Co	449	4		175			
	Eagle Stamp Works		4		140			
	Man Ex D	94	8		210			
	Man Ex A	9			5	210		
	1 Y Brooms							
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
16	Goods Rel D	95	9	3240				
	R H Smith Mfg Co	467			9	3240		
	To Correct Error in Inv of 9/3 Chgd 4.00 6.00 & 12.00 per 100 ft for Red Birch & Ships instead of per 1000 ft							
	Man Ex A	9	9	54				
	Man Ex D	74			9	54		
	2 ft 6" of 4" Detroit							
18	J Egan W. S. Co	363	4	6016				
	Lumber D	86			4	6016		
	835 Pieces 16¼ x 3¼ @ 7	58.45						
	36 " " x 20¾ " 43¾	141						
	Mach Shop	46	6	33				
	N. Kaufman	371			6	33		
	11 lb Iron @ 3							
	Fat D	79	4	04				
	P H Brennan J & Co	573			4	04		
	Bal of fat.							
	Duct A	24	5	113				
	Am J. F. Co Chgo	226			5	113		
	To Correct Error in Inv 10/12 Charged 1.50 for Sgl Duct Bottom Valleys instead of 1.25							
	Caslon Letter Fdry	174	3	750				
	J E Hamilton	130			3	750		
	Rebate on 4 mm							
20	J E Hamilton	130	9	7200				
	Caslon Letter Fdry	174			9	7200		
	Check to Phillips & Co							
	P & L	363		498				
	Caslon Letter Fdry	174			3	498		
	Man A	2	4	40				
	Denver Type Fdry	247			4	40		
	Error in Crediting Exp chgs to Man a/cs	1/3	2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Man Ex E	54	4	29 11				
	Electric Appliance Co 11/1	312			5	4 55		
	do 11/9	11			7	24 10		
	do 10/28	11			1	46		
	Diles Rec	87	2	200 00				
	Dodsons P & Co	301			2	200 00		
	2 notes dated 12/14/94							
	due 4 & 5 mos 100.00 each							
21	Man Ex B	74	2	11				
	Man Ex A	9			2	11		
	1 #13 Oiler							
16	Man B	61	1	2557				
	Wm Frankfurt & Co 11/16	342			1	2557		
21	Wm Frankfurt & Co	342	1	235				
	Man A	2			1	235		
	14 y # 1 1/8 x 3/16 Iron Steel @ 16							
	ret'd. per Cr. memo 11/16/97							
	Maud Morrison	149	3	12				
	Man Ex E	54			3	12		
	1 Gal. Oil							
	J E Hamilton	130	8	35				
	Gen Exp Postage Stamps	30			8	35		
22	Goods Rec B	95	9	1125				
	Am. T. C. Co Portland	249			9	1125		
	1 Man. Font Burn ret'd. by							
	W D Knight & Co							
13	Lumber D	86	6	37140				
	Sundries							
	T. W. Jones L. Co 12/11	336			9	11682		
	do 11/29	4			9	6129		
	Upham Mfg Co 12/4	372			4	9868		
	do 12/13	4			2	9461		
	Adv.	44	3	3333				
	Typo. Journal 12/6	459			3	3333		
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
13	Sundries							
	E. Smith 12/14	371			4	337		
	Wages A	14	6	168				
	Mdse A	9	7	169				
	Mdse B	64	5	1166				
	Am Screw Co 12/11	423			5	1166		
	Mdse Ex B	74	2	6494				
	Sundries							
	Gebs Lombard & Co 12/4	459			3	1920		
	do 12/16	"			3	525		
	Excelsior Wrapper Co 12/13	372			8	512		
	N.W. Oil Co 12/16	350			6	3840		
	Fuel A	49	2	5600				
	Penn & Ohio Fuel Co 12/13	348			2	5600		
	Mdse A	9	9	216				
	Chgo Belting Co 12/11	449			9	216		
	A. E. Hamilton	143	5	689				
	Sundries							
	A.C. McClurg & Co 12/16	372			4	214		
	J.C. Dorrance Co 12/17	424			7	475		
	Mdse Ex C	53	9	1296				
	Sundries							
	Chas Lamback Co 12/10	346			8	80		
	Standard Oil Co 12/10	352			5	410		
	do 12/10	"			5	806		
	Canvas Fact Co	396	6	9600				
	Am F.F. Co New York 12/12	195			6	9600		
	Exp B	91	7	1168				
	Sundries	✓						
	Am F.F. Co Milw 12/16	229			5	729		
	do 12/21	"			3	54		
	Dauchy & Brook S. 12/15	260			8	1034		
	J E Hamilton	130	7	1447				
	Mdse B	64			7	1447		
	Work on Storm House, etc		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 93	Man'x B	74	4	103				
	Man'x A	9			4	103		
	6½ ft of 3" Belting	✓						
21	Gen'l Exp	30	✓	34850				
	D. S. Mosier	156			✓	34850		
	41 days @ 8½	✓						
	Dr Set A	21	15	86				
	Am. D. F. Co Chgo	176			5	86		
	Allowance In acct of Inv	✓						
	12/4/97 for goods shipped	✓						
	Sollitt & Langdon	✓						
	Maud Morrison	150	L	15				
	Maud B	64			6	15		
	2 Panels 13 x 15 14 Paper 01	✓						
27	Mauk'x B	74	4	508				
	Mauk'x A	7			4	508		
	73'6" of 4" Belting	✓						
	Goods Ret B	95	2	624				
	Am D. F Co - N. Y.	194			2	624		
	To correct Error in Inv 12/24							
	Dillsrec	37	2	35 14413				
	Dickman Type & Dry -	188			1	137368		
	Boston " "	190			2	4052		
	Am D. F Dry " New York	195			4	25438		
	do Phila	199			6	34935		
	do Dalti	202			5	11066		
	do Pittsburg	209			8	20681		
	do Cleveland	213			2	15761		
	do Chgo	226			5	134114		
	do St Louis	235			1	13636		
	do Minneapolis	240			5	14720		
	do Denver	248			4	5035		
	do Portland	249			5	26924		
	do San Fran	253			9	11466		
	Interest	101			8	6947		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
31	Opg Harrison	113	8	350				
	Thayer & Jackson Stave Co 13	450			8	350		
	Genl Exp	30	3	12000				
	H G Razall Mfg Co 13	391			3	12000		
	A P Hamilton	144	4	175				
	A O McClurg Co 13	391			4	175		
	"Birds about us"	✓						
	Adv	44	2	731				
	Cam'l St. Fr. Journal 13	448			2	731		
	Manf Ex Dr	74	6	483				
	Wm Rivers Mfg Co 13	358			6	483		
	Mdse	34	5	12774				
	P E Orcutt & Co 13	317			8	197		
	do 6/9	11			1	12443		
	do 5/13	11			5	114		
	Ex & A	20	3	219				
	Barnhart Bros & Spindler 13	260			2	164		
	do 13	11			1	55		
	H Hamilton	129	3	13701				
	Penn & Ohio Fuel Co 13	348			3	13701		
	Chgo Sales	106	1	39126				
	Sundries	✓						
	Man A	2			7	41220		
	" B	64			3	33006		
	Chgo Cash	110	1	61084				
	Sundries	✓						
	Chgo Sales	106			4	56362		
	Standard Type Fdry	316			6	4722		
	Profit & Loss	36	6	366				
	Chgo Sales	106			6	366		
	Workers a/c against Thos	✓						
	Bacon & Co	✓						
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Chgo Cash	110			4	74407		
	Simms Purchase a/c	367	8	64700				
	W.C. Clarke	161	8	7754				
	Toby Turn Co	377	8	800				
	Thayer Jackson Sta Co	450	8	350				
	A.C. Hamilton	1HH	3	750				
	J.C. Hamilton Fixing anchor	1305		50				
	Simms Pur. a/c	367	4	70000	1			
	Chgo Cash	110			7	70000		
	A. J. Maitland	167	4	400				
	Gen Exp Rent	30			4	400		
	Man Ex A	9	2	2000				
	Man Ex B Carfare	74			2	2000		
	Man Ex C	54	4	7258				
	A J Maitland	167			4	7258		
	Salary to 12/27/97 inc							
	Mach Shop	479	5	8519				
	David Nottage	158			5	8519		
	Salary to 12/27/97 inc							
	Man Ex A	9	8	14516				
	A.P. Hamilton	144			8	14516		
	Salary to 12/27/97 inc							
	Chgo Exp	108	6	6531				
	W C Clarke	161			6	6531		
	Salary to 12/27/97 inc							
	A P Hamilton	144	3	1650				
	Mrs. A.C. Hamilton	479			3	1650		
	Int. on note 12/1/97 to 1/1/98							
	Man Ex B	74	4	859				
	Mach Shop	479			4	859		
	Files		2		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
11	Gen Exp.	30	5	54725				
	Sundries							
	J Hamilton	130			6	29031		
	Maud Morrison	140			4	6097		
	Arthur Lohman	152			8	4355		
	Ora Harrison	171			14	3919		
	A Gowran	134			7	8710		
	Arthur Baetz	166			3	2613		
	Salaries to 11/27/97 inc							
	Exp B	91	3	1740				
	Caslon Letter Fdry	174			3	1740		
	Com. on Sh of 17/21 x 17/27							
	to S, B & Co - Sheffield							
	J Eggers U. S Co	363	7	5164				
	Lumber B	86			7	5164		
	500 Panels 16¼ x 31¼ @7							
	250 " 12¼ x 31⅜ @6							
	4 " 19⅞ x 20¾ @6							
	Returned 12/18/97							
	Sundries	✓						
	Acme White Lead & C. Wks	573			3	129		
	Dis A	24	6	123				
	Dis B	99	6	06				
	Frgt B	82	4	58				
	Gen Exp Postage	30			4	58		
	Frgt on Sh 11/27 to Mossbacher & Co - Pd.							
	Chgs Cash	110	5	50				
	Gen Exp	30			5	50		
	To Correct Cash book Entry							
	of 11/19/97 - Report for Mr. Dodra							
	Man A	2	8	9809				
	Man C	64			8	9809		
	Backing 3 lts Sundries 8 ps							
	Cutting Sticks 10 lts Lumber 75 89							
	Dodson P. S. Co	301	1	460				
	Int & Dis	100	9		1 9	460		
	Inc. in last notes							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Jan 1	Man A	W	3	165				
	Am. D. F Co = Kansas City	313			3	165		
	Express Charges Credited to	✓						
	Man A. in Error	✓						
	Sundrys							
	Kahlenberg Bros 9/n	437			✓	685		
	Man A	W	9	180				
	" B	64	9	126				
	Mantx B	74	20	65				
	" " E	52	8	314				
	Bills Rec	37	7	2500				
	Standard Type Fdry	316			7	2500		
	Note of 2 Laramie due 1/14/98	✓						
	Bills Rec	37	4	3631				
	Standard Type Fdry	316			4	3631		
	Note of J.C. Winship Co due 7/13/98	✓						
	Standard Type Fdry	316	4	40				
	Int & Dis	100			4	40		
	Man A	W	2	2000				
	Simons Rec. a/c	367			2	2000		
	Planer Cloth sent us	✓						
	Gen Exp	30	2	4016				
	P.O.	105			2	4016		
	Lumber B	86	1	6796				
	Two Rivers Mfg Co 12/30	358			1	6796		
	Stephenson Blake & Co	172	4	40				
	C.J. Hibbard & Co 12/31	459			4	40		
	Ins. on Sk 12/27							
	Sundrys							
	C.J. Hibbard & Co 12/13	459			1	487		
	Stephenson Blake & Co - Ins. Sk 12/9	172	1	352				
	Coslin Cot. Fdry " " 12/9	174	9	135				
			✓		✓			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
17	Sundries							
	C. F. Hibbard & Co 17/19a	459			8.	440		
	Stephenson Blake & Co = Invs. ck 7/1	142	1	100				
	Carlin Letter Idy " " 7/1	144	M	340				
	Sundries							
	Robt Shetterly 1/1,	445			9.	1089		
	Fix. A. = Hood for small Type Saw	58	5	95				
	Man Ex B	94	8	107				
	" " C	53	7	151				
	Man B	64	1	271				
	Man Ex A	9	2	65				
	J E Hamilton - Window 24x24	130	3	120				
	do Paint for Storm Shed	"	2	65				
	do Pipe Fittings	"	8	215				
	Sundries							
	Schroeder Bros 1/15	444			4.	5692		
	Man Ex B	94	2	5357				
	" " C	53	2	335				
	Schroeder Bros	444	4	1300				
	J E Hamilton	130			4.	1300		
	Amt. charged for Oats on J E H	✓						
	bee & paid for by him which	✓						
	should have been charged to	✓						
	H. Mfg Co	✓						
	Man Ex A	9	5	1085				
	Sundries	✓						
	Frankfurth Hdw Co 1/23	340			8.	125		
	do 1/2	"			8.	458		
	Simonds Mfg Co 1/21	449			7.	502		
	Man Ex B.	94	8	80				
	Sundries	✓						
	Schroeder Bros 1/30	444			8.	35		
	O. C. Stockmeyer & Co 1/	372			9.	45		
	Man B	64	7	7810				
	Sundries	✓						
	Frankfurth Hdw Co 1/10	340			4.	1210		
	Office Spec. Mfg Co 1/18	371	9		3 9	6600		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Mach Shop	47	4	211	1			
	Frankfurth Hdw Co 12/14	340			4	211		
	Fuel &	49	9	17082				
	Penn & Ohio Fuel Co 12/31	348			2	6149		
	do 12/17	"			6	4992		
	do 12/19	"			1	5941		
	J E Hamilton	130	8	737				
	Kahlenberg Bros 9/31	437			8	737		
	Advertising	44	2	7400				
	Newspaperdom 12/31	525			2	7400		
	Mdse	34	9	1429				
	Sundries	✓						
	P E Crowl & Co 12/14	317			7	700		
	do 12/21	"			8	701		
	Challenge Mchy Co 12/21	462			1	28		
	A P Hamilton	144	7	268				
	A C. McClurg & Co 12/31	372			7	268		
	"Birdcraft"							
	Sundries							
	Kahlenberg Bros 12/30	437			1	460		
	Maw &	2	6	375				
	Gen Exp	30	4	85				
	Sundries							
	Frankfurth Hdw Co 12/16	340			2	1019		
	Maw & A	9	8	710				
	Maw A	2	4	229				
	Maw & B	24	8	80				
	Sundries	✓						
	Pelouze P & S. Co 12/1	463			1	433		
	Fgt B	82	7	403				
	C & N. W Ry Co	381	3	30				
W 25	Conner Fgt a/c	396	4	175				
B 50	Conner Type Fdry 12/31	194			4	175		
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
D 27	Queen Sgt a/c	396	9	63				
	Conner Zeppe Adm 12/22	195			9	63		
D	Dalrymple Sgt a/c	398	1	1621				
	Jno Regan Adm 12/20	202			1	1621		
	Sgt B	82	3	471				
	E K Graham & Co 11/30	312			3	471		
	Sgt B	82	3	2730				
	Damon Reed & Co 12/21	695			3	2730		
	Baxter Sgt a/c	397	4	286				
	Dickinson Zeppe Adm 12/7	186			4	286		
	Sundries	✓						
	Williams & Jerhune 12/3	452			4	6538		
	Hoffman & Stocker	169	2	5951				
	Sgt B	82	2	587				
	Sundries							
	Wm Frankfurth Hdw Co 12/20	340			5	716		
	Wagon B	90	4	445				
	Man Ex B	94	1	271				
	Sundries							
	Williams & Jerhune 12/24	452			5	4001		
	Hoffman & Stocker	169	4	3568				
	Sgt B	82	1	433				
	Sundries							
	Wm F. Nash 12/29	445			9	1170		
	Man B	64	3	120				
	Ex B	91	5	350				
	Man Ex A	9	1	100				
	J E H	130	3	300				
	H P H	144	3	200				
	Man Ex B	94	6	465				
	A Baltz 12/24	166			6	465		
			7		7			

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Lumber B		86	5	82220				
	Eggert U.S. Co	12/4	363			1	3850		
	do	12/7	"			√	6440		
	do	12/8	"			9	3150		
	do	12/9	"			4	10795		
	do	12/10	"			1	8263		
	do	12/11	"			4	13090		
	do	12/14	"			9	234		
	do	12/17	"			1	18115		
	do	12/18	"			9	5553		
	do	12/21	"	5		4 5	12730		
	Sundries								
	A M Gebord & Co 1/3		371			4	175		
	Gen Exp		30	7	25				
	Man Exp B		74	6	150				
	Man B		64	9	135				
	A. J. Kovner		441			9	135		
	Royalty on 31 Racks sold Return 12/1/94 & 12/27/94 for which we receive 9 od								
	Sundries								
	Man A		2			5	167		
	Wages A		111	2	102				
	" B		88	2	65				
	Supplies sold to men								
	Sundries								
	Man B		64			2	704		
	Wages A		14	2	443				
	" B		88	9	261				
	Supplies sold to men								
	Sundries								
	Gen Exp		30			8	39		
	Wages A		111	9	36				
	" B		88	2	03				
	Supplies sold to men								
	Wages B		88	1	1810				
	Rent E		49			1	1810		
	Coal sold to men			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 29	Sundries							
	Man Ex B	74			6	150		
	Wages A	14	✓	70				
	" B	88	8	80				
	Supplies sold to men							
	Sundries							
	Man Ex A	9			3	507		
	Wages A	14	1	118				
	" B	88	2	389				
	Supplies sold to men							
	Man Ex C	52	4	13				
	Gagnon Bros 11/15	372	4		4/4	13		
	Sundries							
	Mach Shop	46			1	151 21		
	Man Ex A	9	2	2000				
	" " B	74	7	5020				
	" " C	52	1	100				
	J C Hamilton Mkt. at home	130	7	25				
	Two Rivers Pl Co	359	6	213				
	Man A	2	7	1780				
	Eggen V. S. Co	362	7	520				
	Man B	64	7	5443				
	Aluminum Mfg Co	364	2	20				
	Sundries							
	Jno Braun	381			1	955		
	Gen Exp	30	1	190				
	Exp B	91	9	765				
	Sundries							
	Robt Swettinger	445			4	238		
	Man Ex A	9	9	63				
	" " B	74	5	167				
	" B	64	8	08				
	Gen Exp	30	5	4433				
	Rly Dues & Co 11/1	372			5	4433		
	133 Excess Reports							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Suspense	131	1	132004				
	Sundries							
	Montreal P. & P. Co	182			4	3235		
	Dominion T. T. Co	"			5	10805		
	Adams Jewett Co	411			5	31241		
	Kalamazoo Eng Co	481			1	1720		
	W. R. Knox	482			6	510		
	Ed S. Stone	492			6	600		
	LeGwin Bros	493			8	2354		
	So Omaha Ptg Co	494			1	1720		
	N. Mendels	"			1	511		
	Am Ry Ptg Co	495			9	1476		
	N. J. Orr	"			1	1351		
	C. C. Cuep	495			6	996		
	W. A. McKenzie	498			5	2054		
	News Pub Co	499			4	364		
	J. W. McDonald	"			5	959		
	Sunday Mirror Co	501			9	2255		
	Rud Voll	503			5	1400		
	M. J. Beckett	506			7	6037		
	D. H. Wright	507			1	583		
	A. H. Anderson	512			4	1372		
	Rud Roth	518			1	403		
	Herald Ptg Co	520			7	934		
	Budget Ptg Co	521			2	623		
	J. W. Hartley	526			8	719		
	Mayberretts Ptg House	530			6	5982		
	W. L. Weiter	531			5	1334		
	Tribune Pub Co	538			2	3350		
	Springfield Ptg Co	536			1	484		
	Anderson Hotz Eng Co	547			6	17214	✓	
	Journal Ptg Co	582			3	264	✓	
	R. A. Burleson	572			2	1262	✓	
	Chas S. Guy	512			8	2960	✓	
	Allings Reb. St. Works	620			8	4008	✓	
	North Dakota Mining Co	547			8	170	✓	
	Univ Pub Co	643			6	240	✓	
	Boyer Bros	614			4	4279	✓	
	J. H. Doherty	581			9	1035	✓	
	Wm Hamel & Co	610			6	6198	✓ 17	
	So Side Ptg Co	620			4	9806	✓ 18 / 20	
	Jno S. Smith	523			6	678	✓	
	G. S. Kline	622			8	989	✓	
	W. H. Barber	622		236	8	197	✓	
					1	1320 04		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
	Sundries	✓						
	A W Caslin & Co	175			3	89 49		
	Jgt A	12	8	458				
	" B	82	4	8491				
	Sundries							
	Sundries No 3	473			8	3668 57		
	Mach Shop - C. S.	46	9	3375				
	Maw Ex A 1/2 J. S.	9	5	2750				
	" " B - As itemized in blotter	74	2	29090				
	" " C " " " "	52	3	6969				
	Acc. Ins. A Scharfer	111	5	563				
	Wages A	11	7	101851				
	" B	88	4	222259				
	Acc. Ins.	111	2	10263				
	Geo. A Russell	368			3	10263		
	Bal. of premium for 1897							
	P & L	36	5	39335				
	Acc. Insurance	111			5	39335		
	Our share of Premium	✓						
	Middletown Br.	373	5	4838				
	D. S. Moses	156			5	4838		
	Salary from 12/16/97 to 12/27/97 inc							
	Back Int	473	4	436				
	Int & Disct	100			4	436		
	Due on Bills Rec 12.15							
	" " Pay. 779							
	Maw B	64	3	11286				
	Maw A	2			3	11286		
	52 Furn Cases $2.00 5 Maw J. Cases 25.00							
	15 No 1 Reglet " .70 2 No 3 R. " 3.00							
	2 No H " " 1.50 3 No 6 " " 4.50							
	Odd work for B 48.90 Screws .46							
	Wages B a/c B 2317	88	7	2113				
	Wages A B for A 266	14			7	2113		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Jgt A	12	2	1927				
	Sundries	✓						
	Comm Jgt a/c	396			4	1048		
	Boston Jgt a/c	397			2	245		
	Cincinnati Jgt a/c	"	-		1	200		
	Phila Jgt a/c	398			3	408		
	Balti Jgt a/c	"			8	26		
	Jgt B	82	2	15187				
	Sundries	✓						
	Comm Jgt a/c	396			3	848 19		
	Boston Jgt a/c	397			2	370 28		
	Cin Jgt a/c	"			8	1150 1		
	Phila Jgt a/c	398			6	1270 5		
	Balti Jgt a/c	"			1	58 24		
	Profit & Loss	36	4	274				
	Sundries	✓						
	Combs Mfg Co	485			8	35		
	Jno L Bedder	503			8	19		
	S. C. Goof & Co	531			2	38		
	Whitworth Bros	561			3	57		
	Crystal Mfg Co	572			5	32		
	W. W. Carter	638			1	37		
	P. L. Willging	648			9	36		
	A & M Co Brewery	659			1	10		
	Schachr Box Co	685			2	12		
						274		
	Sundries	✓						
	Profit & Loss	36			2	245		
	Jarnecke Ullman Co	448	4	13				
	J Pastoriza	545	2	146				
	Ed Gilbert	671	1	10				
	Sam'l Jones Co	684	6	15				
	J W Ilse	694	5	23				
	P Hotz	701	2	38				
	Simons Pur. a/c	567	5	19193				
	Sundries	✓						
	Man A	2			9	8946		
	" B	64			5	10247		

Amounts placed in Sundries Dale
Column in balance error = pages 632-B-4-584

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Chgo. Sales	106	5	31055				
	Simms Purchase a/c	367			5	31055		
	Int & Dis	101	9	148473				
	Sundries							
	Exp A 1/2	20			4	74236		
	" B 1/2	91			5	74237		
	Exp A 1/4	20	6	276				
	Exp B 3/4	91	1	829				
	Chgo Jgt	110			7	1105		
	Sundries							
	Advertising	44			9	139878		
	Exp A	20	9	69939				
	" B	91	9	69939				
	Exp A	20	3	11138				
	Jgt A	12			2	11138		
	Exp B	91	6	516777				
	Jgt B	82			6	516777		
	Man A	12	8	1383083				
	Sundries							
	Goods Rec'd A	22			9	136444		
	Discount A	25			9	27918		
	Wages A	14			8	1341521		
	Man B	64	4	2948035				
	Sundries							
	Goods Rec'd B	96			7	100744		
	Discount B	99			6	35754		
	Wages B	90			9	2811537		
	Sewell Clapp Co	370	5	2948				
	Sundries							
	Exp A	20			8	368		
	" B	91			6	2580		
	Bill Aug 10th credited twice							
	Expense		6	7440				
	P D Pease & Co				6	7440		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Dec 31	Profit & Loss		9	1170 54				
	Suspense				9	1170 54		

December 28th 1899

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
28	Sundries No 3	122	8	266857				
	Sundries	✓						
	Mach Shop	51			9	3375		
	Main Ex A	6			5	2750		
	" " B	66			2	29090		
	" " C	55			3	6969		
	Wages A	18			7	101851		
	" B	95			4	222259		
	Acc. Insurance	173			5	563		
	Int & Dis	110	4	436				
	Back Int a/c	122			4	436		
	The Natl Bank, Manitowoc	558	1	1000000				
	Bills Payable	47			1	1000000		
	Note for 90 days @ 6%, Payable	✓						
	at their office	✓						
	The Natl Bank, Manitowoc	558	1	1000000				
	Bills Payable	47			1	1000000		
	J C Hamilton's note to the	✓						
	Hamilton Mfg Co, Endorsed	✓						
	by them, for 90 days @ 6%	✓						
	Payable at Natl Bk of Man	✓						
	The Natl Bank, Manitowoc	558	5	500000				
	Bills Payable	47			5	500000		
	L. J. Nash's note to the	✓						
	Hamilton Mfg Co, Endorsed by	✓						
	them, for 90 days @ 6%	✓						
	Payable at Natl Bank of Man.	✓						
	The Natl Bank, Manitowoc	558	2	200000				
	Chas Spindler	558			2	200000		
	Chas Spindler	558	2	200000				
	Bills Payable	47			2	200000		
	Note for 1 yr @ 6%, Payable	✓						
	at Natl Bank, Manitowoc	✓						
	The Natl Bank, Manitowoc	558	5	500000				
	W D Richards	558			5	500000		
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Dec 28	W D Richards	558	5	500000				
	Bills Payable	47			5	500000		
	Note for 1 yr @ 6%, Payable	✓						
	at the Nat'l. Bank, Manstown	✓						
	Middletown Branch	130	2	200000				
	Bills Payable	47			2	200000		
	Bond & Mortgage given by	✓						
	The Morgan & Wilcox Mfg. Co	✓						
	covering 1 tenement house	✓						
	& 1 vacant lot & assumed	✓						
	by us, to Miss Lena, M.	✓						
	Auchman & assigned to	✓						
	Mr. E.A. Auchman.	✓						
	Int. rat @ 5% per annum	✓						
	payable semi-annually, viz.	✓						
	Feb 21st & Aug 21st, Due	✓						
	May 2nd 1898	✓						
	Middletown Branch	130	2	200000				
	Bills Payable	47			2	200000		
	Bond & Mortgage given by	✓						
	The Morgan & Wilcox Mfg Co	✓						
	& assumed by us, to	✓						
	Mrs. Emma M. Korn	✓						
	covering one tenement	✓						
	house & 1 vacant lot.	✓						
	Int. @ 5% per annum	✓						
	payable semi-annually	✓						
	viz: Feb 21st & Aug. 21st	✓						
	Due Feb 3rd 1899	✓						
	Middletown Branch	130	8	350000				
	Bills Payable	47			8	350000		
	Note & Mortgage given by	✓						
	The Morgan & Wilcox Mfg Co	✓						
	to Nat'l. Bank of Middletown,	✓						
	assumed by us	✓						
	Middletown Branch	130	5	3200000				
	The Nat'l. Bank, Manstown	558			6	3200000		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
N	N. J. Moses	173	5	5000				
	Middletown Branch	130			5	5000		
	Dick B	106	5	50				
	Goldberg & Co Chgo	338			5	50		
	10% addn on Burn. bread 12/21/07	✓						
	J E Hamilton	140	4	94				
	Sundries	✓						
	Aluminum Mfg Co 12/10	359			8	80		
	do 12/22	359			5	14		
	Sundries	✓						
	Miss A. Hamilton	384			2	22 34		
	J E Hamilton	140	1	12 34				
	H P Hamilton	152	5	500				
	J D Hamilton	381	5	500				
29	Sund	✓						
	Barnhart Bros & Spindler	278			2	146		
	Bpt A allowance for Bpt. on ck 12/10	98 14	8	98				
	" B " " " " " 12/22	48 84	3	48				
31	Middletown Branch	130	8	16 10				
	N J Moses	173			8	16 10		
	Salary from 12/1 to 12/31 inc	✓						
28	J Eggers V. D. Co	416	6	70 80				
	Lumber B				6	70 80		
	658 Panels 16¼ x 31¼ @ 7	4606	✓					
	244 " 14¼ x 3/8 @ 6	1464	✓					
	142 " 16¼ x 20¾ " 45	674	✓					
	54 " " x 25¾ " 6	3.24	✓					
	2 " 19 7/16 x 20¾ " 6	12	✓					
Jan 2	A Gowran	178	5	500				
	A K Lohman, Inc	382			5	500		
	Mgr A	1	1	10000				
	Simons Run a/c	385			1	10000		
	Boxwood	✓						
			2		2			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 4	Man Ex A	6	5	14				
	Man Ex D	66			5	14		
	4 ft of 3/16" Twist Drill	✓						
8	Maud Morrison	162	5	500				
	A.A. Lohman, Treas	382			5	500		
	Church							
	Man Ex B	66	3	147				
	Man Ex A	6			3	147		
	11 ft 4" of 2 1/2" Belting	✓						
11	Maud Morrison	162	3	12				
	Man Ex E	55			3	12		
	1 Gal Oil	.						
	Bills Payable	47	8	5500000				
	Bills Payable #440	47			8	5500000		
	Note dated 11/9/98 to J.W. Barnes	✓						
	for 1 yr. @ 6% Payable at Bank of	.						
	Iron Rivers, to take up Morgan	✓						
	Hallcox's note to Bank of Middletown	✓						
	for same amount	✓						
18	Goods Ret B	104	1	667				
	Stone Pkg & Mfg Co	539			1	667		
	2 Tanks Thru Ret's per	✓						
	Agreement	✓						
	P & L	39	3	300				
	C. Jurgenson & Co	519			3	300		
	Typo Mercantile Agency Fee	✓						
	Goods Ret B	104	1	100				
	Christie & Collier	526			1	100		
	Castor short in Ship'mt	✓						
	of Oct 5th	✓						
	Goods Ret B	104	8	350				
	Am. S. F. Co., St Louis	252			8	350		
	To correct Error in Inv. of Wm	✓						
	charged price of #3 Reader Cases	✓						
	for a #4	✓						
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bills Rec	41	6	18447				
	Toronto Type Fdry Co	322			6	18447		
	Note dated "1/1/97 due 3 mos	✓						
	Bills Rec	41	1	1576				
	Central Mfg Co	508			1	1576		
	Note dated "1/7/97 due 1 mo	✓						
14	Expense D	99	9	2430				
	Caslon Letter Fdry	194			9	2430		
	Com. on shipment of	✓						
	Jan 5 x 8 to. S. B & Co	✓						
15	Mach Ex B	74	3	210				
	Mach Ex A	6			3	210		
	1 Doz Brooms	✓						
1	Disct B	106	9	135				
	Am T. F. Co, Pittsburg	227			9	135		
	To Correct Error in bill of	✓						
	12/27/97 for Cabinets	✓						
	Eggers U. S. Co	416	1	10000				
	J C Hamilton	140			1	10000		
	On a/c of lots	✓						
	3rd Rivers Mfg Co	415	25	250000				
	Bills Payable #411	47			25	250000		
	Note of 1/9/98 for 30 days	✓						
	with duc Interest, Payable	✓						
	at Bank of 3rd Rivers, Due	✓						
	2/8/98	✓						
	Geo H Russell	390	3	912				
	Acct Insurance	123			3	912		
18	Sundries	✓						
	Caslon Letter Fdry	194			6	1185		
	Exp A	22	4	985				
	" D	99	2	200				
	Com. on Sh of 1/13 to	✓						
	Stephenson Blake & Co	✓						
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			✓	DEBIT.	✓	CREDIT.	
Jan 18	Goods Ret A	25	8	3743			
	Am. F. Co, Overland	231			8	3743	
	To correct over charge on	✓					
	Inv. of 1/11 23 x 24 1/13 14 19 in Dural	✓					
	Fork of ~~Wood~~ Figures based	✓					
	which were neither	✓					
	ordered nor shipped	✓					
19	Goods Ret A	25	4	1228			
	F. M. Johnson & Co	522			4	1228	
	6 1/4" - 2 & Buxwood Mt.	✓					
	Advertising	49	5	11534			
	Sundries	✓					
	Nat'l Ptr. Journalist 1/17	426			7	2500	
	Typographical Journal 1/17	426			14	3334	
	Inland Ptr Co 1/3	425			9	4500	
	Eng & El. 1/5	427			3	1200	
	Sundries	✓					
	C. F. Hibbard & Co 1/17	428			6	654	
	Caslon Letter Fdry = Invoice 1/3	194	6	366			
	Stephenson Blake & Co " " " 1/5 168 1/8 26 1/13 94	196	9	288			
	Lumber B	90	2	13261 7			
	Sundries	✓					
	T. W. Jones Lbr. Co 1/18	396			9	8991	
	do 1/28	396			3	6357	
	do 1/6	396			5	22325	
	Upham Mfg Co 1/5	430			9	11412	
	Eggers V. D. Co 1/2 &	416			9	19440	
	do 1/3	"			9	15300	
	do 1/6	"			2	12368	
	do 1/12	"			9	5220	
	do 1/13	"			3	1542	
	do 1/14	"			5	9437	
	do 1/17	"			9	4680	
	do 1/19	"			2	15545	
	Sundr	✓					
	Eggers V. D. Co 1/6	416			1	17398	
	Lumber A	17	9	90			
	" B	90	1	17308			
			8		8		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 19	Gen Exp	30	2	713				
	Sundries	✓						
	Wm J Nash 1/19	458			4	175		
	Smith Premier Tw Co 1/3	424			8	350		
	A Pinkerton Co 1/5	452			6	42		
	Rhea Smith & Co 1/3	423			9	90		
	Eagle Stamp Wks 1/13	452			2	56		
20	Manf Ex E.	55	3	2469				
	Sundries	✓						
	Leonard & Ellis 1/12	451			6	1950		
	A H Gardner & Co 1/12	453			6	519		
	Mdse	36	8	2438				
	Sundries	✓						
	Wm Frankfurth K. C 1/6	398			8	998		
	Challenge Mchy Co 1/3	548			9	1170		
	do 1/3	548			9	270		
	Manf Ex A	6	5	507				
	Sundries	✓						
	Standard Oil Co 1/30	409			4	510		
	J W Butler Paper Co 1/3	453			8	197		
	Fuel Ac	54	2	1028				
	Sundries	✓						
	Penn & Ohio Fuel Co 1/30	405			9	5265		
	do 1/5	"			8	4940		
	do Dal 1/3	"			3	03		
	J C Hamilton	140	4	760				
	Sundries	✓						
Foot Ball Quoits	A G Spalding & Bro 1/12	503			6	500		
	Andrew Bartz	456			8	260		
	Manf A	1	9	1800				
	H Schultz & Co 1/11	453			9	1800		
	Manf Ex B.	74	5	5909				
	Sundries	✓						
	Marshal Field & Co 1/3	411			9	1944		
	C. F. Evans Steel & Iron Co 1/25	453			6	1500		
	Loring Coes & Co 1/30	"			9	1440		
	Excelsior Wrapper Co 1/11	451			8	1025		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
90	Manlex D	74	5	2228				
	Detroit Twist Drill Co 1/3	H53			n	128		
	Andrew Bartz 1/1	456			3	2100		
	Man D	66	1	35803				
	Sundries	✓						
	Marshall Field & Co 12/23	411			2	12053		
	do 1/12	11			5	626		
	Am. Screw Co 12/24	422			4	103		
	Jno Schuette 1/3	451			2	290		
	Chas Dannbach Co 12/24	403			2	2090		
	Vermont Mfg. Co 12/29	421			1	10.00		
	J. Bagley & Co 1/8	439			3	750		
	Swift & Co 12/20	413			9	13374		
	Ohio Brass Co 12/27	452			8	1403		
	Scovill Mfg Co 12/23	413			9	2340		
	Frank Jurth Hdw Co 12/24	398			5	1499		
	do 1/14	"			5	275		
	Sundries	✓						
	C. J. Hubbard & Co 1/6	428			4	58		
	Jgt A	11	9	18				
	" B	811	4	40				
	Sundries	✓						
	Sundries	✓						
	Warp A H Kurtz 73	18	1	73				
	" B J Rubacek 170	95	8	170				
	Man D 421	74	6	421				
	Wm Frank Jurth Hdw Co 1/10	398			5	275		
	Mdse Cust charged Kurtz & Rubacek in excess of J. Wise	36			1	10		
	Sundries	✓						
	Arkell & Douglass 1/11	422			1	2944		
	Jgt A	11	9	54				
	" B	811	1	2890				
	Jgt. on Sh 12/31/90 to A. Conant & Sons, Sidney	✓						
	Sundries	✓						
	Arkell & Douglass 1/15	422			2	893		
	Jgt A	14	1	100				
	" B	814	1	793				
	Jgt, Otg & Clearance on Sh 12/31 to J Cooke & Co	✓						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
21	Mantx D	7/4	6	42				
	Mantx A	6			6	42		
	1-12 oz. Hammer	✓						
	Eggm V. L. Co	416	3	5268				
	Lumber B	90			3	5268		
	550 Panels 16¼×31¼ @7-	2450	✓					
	344 " 14¼×31⅜ @6	2064	✓					
	131 " 16¼×20¾ @4¾	622	✓					
	22 " 1 × 25¼ @6	132	✓					
	Panels ret'd " 1/15/98		✓					
	Goods Ret A	25	1	640				
	The Mutton Co	554			1	640		
	Draper wood ret'd	✓						
	Duck D	106	1	919				
	Barnhart Bros & Spindler	278			1	919		
	To correct error in bill 1/5	✓						
	Bills Rec	41	1	10000				
	Dodsons P. S. Co	331			1	10000		
	Note dated due 1 mo	✓						
	Am. D. F. Co-Buffalo	224	4	538				
	Int & Duck	110			4	538		
	Int on a/c paid 1/20	✓						
	Adv.	119	1	10000				
	Toronto D. F. Co	322			1	10000		
	Allowance for Specimen	✓						
	Books per agreement	✓						
	Baltimore Type a/c		2	587				
C	Am D. F. Co, Baltimore 1/4				1	70		
B	do do 1/11				4	517		
	Boston Type a/c		1	250				
B	Boston Type Fdry 1/1				1	250		
	Boston Type a/c		9	288				
C	Richmond Type Fdry 1/3				9	288		
			2		2			

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 22	Middletown Branch			8	44981				
	Sundries								
	Dickson & Eddy	1/11	390			5	6854		
	J. F. Dorman Co	12/31	443			7	34		
	do	12/21	"			8	35		
	do	12/18	"			1	55		
	J. Wise Mfg Co	12/21	480			8	89		
	do	12/16	"			5	50		
	Damon Peet & Co	12/21	486			9	738		
	do	1/10	"			5	500		
	Shea Smith & Co	12/20	423			1	550		
	Nat'l Saw Co	12/15	390			1	289		
	Jos. C. Wickham	12/18	"			6	6720		
	Sykes Patterns Exp	12/21	"			8	660		
	Pratt & Lambert	1/11	"			9	6750		
	Iron Clad Mfg Co	1/8	"			7	5767		
	Henry Gabe	1/11	"			6	825		
	Hudson Valley Paper Co	1/8	"			9	1431		
	H. M. Farley	1/14	"			4	13567		
	Printers Slip Co Duck		302			4	44967/8	X	
Exp. B			99	4	121				
	Am. S. F Co, Milw	1/12	240			4	121		
Gen Exp			30	8	12500				
	Rly Dues & Co	1/1	390			8	12500		
Fab B			84	7	286				
	E K Graham & Co	12/20	343			7	286		
Paint B			106	1	100				
	Gether & Drebert		358			1	100		
	Allowance on Case Rucks as per their letter	1/10	✓						
Man Exp B			74	2	29				
	Amer. Mfg Co	1/5	359			2	29		
Wages B (F.K.)			95	9	684				
	Van Kaufke & Antonio	12/28	424			9	684		
Exp B			99	8	339				
	Barnhart Bros & Spindler	12/18	278			1	172		
	do	1/6	"	2		2	367		

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CREDIT.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.
Jan 11	Fix A	22	6	3 66		
	Barnhart Bros & S 1/4	278			6	42
	do 12/31	"			4	193
	do 1/6	"			5	131
	Man B	66	6	69		
	Iwo Rivers Lum Wks 1/4	420			6	69
	Sundries	✓				
	Iwo Rivers Lum Wks 12/11	420			3	1560
	Man'x B	71	6	150		
	Fix A. (For new Saws)	62	6	1410		
	Sundries	✓				
	G. D Hamilton 12/16	384			4	1900
	Man'x B	74	8	350		
	Gen Exp	30	8	7550		
	Duck Co	54	7	6617		
	Penn'x Ohio Duck Co 1/17	405	1		2	6617
	Middletown Cash	129	1	100000		
	Middleton Branch a/c	130			1	100000
	Cash Changed to Mid Br.	✓				
	Middleton Branch	130	5	5000		
	Middleton Cash	129			5	5000
	Paid D.J. Moses & Co. to M.B.	✓				
	Middletown Cash	129	9	2826		
	Mid. Branch	130			9	2826
	Cash Sales 1126 Rent 1700	✓				
	Middletown Branch	130	9	11304		
	Mid. Cash	129			9	11304
	Drawing 350 Wages 9112	✓				
	Fgbt Exp 806 Postage 850	✓				
	Incidentals 186	✓	3		3	
	Bills Pay	Hy	2	200000		
	Bills Pay # 1112	"			2	200000
	Note of 1/mfgs to J.W Barnes for Lgr @ 6%					
	Payable at Bank of Iwo Rivers.					
	To take up bond & mortgage held by Mrs E.A Henchman					

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Fix fans A	62	7	42 55				
	Mach Shop	51			7	42 55		
	New Iron Jacket on Counter Shafts							
21	Simms Pur a/c	385	4	156 10				
	A Kaufman	390			4	156 10		
	116 days time Nov 30th to 1/pm/98 inc	1500						
	Board & RR Fare 41 10							
	Buck Rec	41	5	173 30				
	Swarkmi & Vm	320			5	173 30		
	1/9/98 — 2 mos							
	Buck Rec	41	8	43 91				
	Liberty Mach Co (MB.)	~~175~~ 178			8	43 91		x
	1/5/98 — 3 mos							
	Mau Ex B	74	5	32				
	Mau Ex A	6			5	32		
	1 @ #13 x 16 Oilers							
25	Acc Insurance	1733	3	832 44				
	Geo A Russell	390			3	832 44		
	P & L	39	1	505				
	Toledo Express Co	520			1	505		
	Dues Jck & Exch							
	Sund							
	Chgo News Union	328			8	22 44		
	Disck A	27	5	104				
	" B	106	5	68				
	Simmds Pur a/c Disck	385	7	52				
	Sund							
	Am. T. F. Co., Cincinnati	335			9	72 09		
	Frt A	14	6	96				
	" B	84	3	41 13				
	Allowance for freight on	✓						
	shipments from 8/11 to 12/21 inc	✓						
	per credit memo, Lux them	✓						
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 13	Duct 13	106	3	13 41				
	Indianapolis Elec. Mfg	547			3	13 41		
	Allowance to make disck	✓						
	50/25 cu cases Dated 4/9	✓						
	Gen Exp	30	3	300				
	G D Hamilton	384			3	300		
	To correct entry of Inv 1/6	✓						
	Amt of bill is correct	✓						
	Middletown Br. a/c	130	3	39				
	J. B. & H B Co Invoice	328			3	39	×	
	5%							
	Sundries							
	Chgo Cask	114			5	1157		
	A. C. McClurg & Co	439	9	657				
	A. G. Spaulding & Bro	503	5	500				
	Maud Morrison	162	3	12				
	Man Ex C	55			3	12		
	1 Gal. Oil							
18	Middletown Br.	130	9	63				
	Am. T. T. Co NY.	212			9	63	×	
	Add'n disck on Type shipped 7/98	✓						
	Sundries							
	Acc. Int	103			4	39 10		
	D. Nottage	175	3	30				
	H. J. Maitland	186	3	30				
	Wages A	18	1	1045				
	" B	95	6	2805				
28	Maud Morrison	162	7	16				
	Gen Exp Canadian Postage	30			7	16		
	Dickinson Type Fdry	206	1	01				
	Boston Dept a/c	191			1	01		
	To correct entry of 11/27	✓						
	Amt of freight 4.40 instead of 4.41	✓						
			✓		✓			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Crescent Type Fdry	274	2	1181				
	Int & Disct	110			2	1181		
	To Interest on a/c, figured 60 days from date of each bill to Jan 25, time paid @ 6%	✓ ✓ ✓						
	Bills Rec'd	41	9	652572				
	Sundries	✓						
	Dickinson Type Fdry	206			4	85514		
	do (M.B)	180			6	1275	×	
	Courier Type Fdry	212			9	100629		
	do (M.B)	190			6	687	×	
	Am. T.F. Co Phila	214			1	30007		
	do Pittsburg	227			8	69285		
	do Cincinnati	235			8	34550		
	do Minneapolis	258			9	15075		
	do Kansas City	262			8	10898		
	do do	11			8	3824		
	do do	11			8	17702		
	do San Francisco	270			4	15664		
	do Denver	265			2	24968		
	do Crescent	274			4	104467		
	do Chgo	240			1	128359		
	do Baltimore	222			2	22835		
	do Cincinnati	235			9	36558		
	do do	11			3	22890		
	do Cleveland	231			1	26488		
	Interest	110			4	12796		
	Boston Type Fdry	210			9	5067		
	Note dated Jan 25/98 - due 4 mos.	√						
29	Sundries	✓		0000				
	Acc Insurance	✓				0000		
29	Disct B	106	6	33				
	Am. T.F. Co., St Louis	252			6	33		
	Allowance to make disct 40/10/5	✓						
	On corrected bill for Reglet Case	17 Buffy						
	J & D E Yarman	540	4	214				
	Ex. A	22			4	214		
	To correct Cash book Entry of 1/2 - Typ. at Type to Lima & return							
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Goods Rec'd A	25	3	615				
	Spencer & Craig Pkg Wks	562			3	615		
	To Correct error in Inv 1/25	✓						
	Billed 33 Pcs instead of 13	✓						
	J C Hamilton	140	9	900				
	A G Kress	502			9	900		
	Press 1/1/94 to 1/1/95 @ 2.00 600	✓						
	" 1/1/95 to 1/1/99 300	✓						
	Iwo Kuzzs Iron Works	420	6	4740				
	Manca	1			6	4740		
	790# Scrap Brass @ 6.00	✓						
	J C Hamilton	140	4	58				
	Mail Ex &	55			4	58		
	8 Cans for Batteries 33	✓						
	2½# Sal Ammoniac 25	✓						
	Sundries							
	A H Lohman Bros..	382			6	2625		
	J C Hamilton	140	3	1875				
	H P Hamilton	152	3	750				
	Church	✓						
29	Middletown Branch 1/2	130	5	365				
	Freeman Woodley & Co 1/20	476			5	365	X	
	Dells Rec'd	41	8	6650				
	Standard Type Foundry	346			8	6650		
	Mfr of W. Dymiewski dated							
	Jan 26th due 2 mos.							
	Mid. Branch	130	1	100				
	Binghampton Chronicle	330			1	100	X	
	Credit to make list price of	✓						
	stands billed 1 Nr-5.50 instead of 6.25 Ea.	✓						
	Simms Bro & Co	385	8	800				
	St Louis R. S. Co	298			8	800		
	By allowance for Boxwood	✓						
	Cabinet which was given them	✓						
	when they bought the	✓						
	Consigned Stock	✓						
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 1	Goatkin & Son.	320	4	184				
	Int & Dis	110			4	184		
	Included in last note	✓						
	Advertising	49	6	465				
	Mather Mfg Co.	342			6	465		
	Freight on advertising	✓						
	matter sent them	✓						
	Chgo Sales	115	9	360				
	Latham Mfg Co	559			9	360		
	Billed by us to L. Mfg Co in	✓						
	Error in should have been	✓						
	billed to Chgo ~~Sales~~ Office	✓						
	Sat B	84	4	265				
	A D Farmer & Son – Chgo	487			4	265		
	Dist A	24	3	39				
	Conner Fendler & Co	480			3	39		
	Add'l dist allowed on Inv 1/1	✓						
	Sundries	✓						
	Barnhart Bros & Spindler	278			8	80		
	Spindls Rec'd – Error in bill 1/11	385	2	20				
	Goods Ret'd. Error in Sales Book 50	104						
	" Balance C/C 10	"	6	60				
	Mgd Branch	130	6	1500				
	Flood & Conklin Co 1/11	390			6	1500		
	Gen Exp	30	6	1500				
	Dupo Mfr. Agency 12/8	390			6	1500		
	Sundries	✓						
	A H Stenniger 10/1/97	456			3	183		
	Man Ex E	55	11	21				
	" " A	6	8	08				
	Exp A	22	6	06				
	Gen Exp	50	9	45				
	Man B	66	8	08				
	J C H ~~Co~~ Pipes, Spikes & Fittings for Well	110	5	95				
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
31	Maw A.	1	9	2025				
	Sundries	✓						
	Chas Baumbach Co 1/28	403			9	1800		
	Orr & Lockett H Co 1/11	454			9	225		
	Maw & A.	6	2	3323				
	Sundries	✓						
	N.W. Oil Co 1/20	407			3	2640		
	Morse, J. D. Co 1/29	455			2	38		
	Jos. Buck 12/27	390			1	485		
	J. Ridgway & Son 1/18	455			5	158		
	Maw B	66	4	1504				
	Sundries	✓						
	J C Pearson Co 1/19	411			4	1120		
	Marshall Field & Co 1/29	411			4	265		
	J. W. Wilcox & C. J. Reynolds Co 1/25	455			6	120		
	Maw Ex B	74	6	11085				
	Sundries	✓						
	N.W. Oil Co 1/19	407			9	4140		
	E C Atkins & Co 12/31	455			2	785		
	J W Butler Paper Co 1/25	455			4	6160		
	Mid. Branch	130	2	584				
	Nat'l Saw Co 1/22	390			9	171		
	do 1/22	"			3	66		
	R. J. Kantz Co 1/22	"			8	350		
	Mach Shop	51	6	222				
	Norton Emery Wheel Co. 1/18	455			6	222		
	Jos. Mann Long Ass'n	563	6	150				
	Sports Afield 1/28	390			6	150		
	Adv.	49	2	731				
	Com'l Stamp Trade Jo 1/18	425			2	731		
	Sundries	✓						
	Acme Screw Co 1/20	462			4	1435		
	Maw A	105		41				
	" B	66	8	1394				
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
31	Sundries	✓						
	A Glazier Mfg Co 1/11	390			2	2225		
	Mid Branch	130	8	1925				
	Gen Exp	30	3	300				
	Gen Exp	30	9	270				
	Chic. Litho Mfg Co 1/11	439			9	270		
	Main Ex E	55	3	948				
	Smalley Mfg Co 1/9	HV			3	948		
	Lumber B	90	6	19788				
	Alpha Mfg Co 1/10	450			4	10525		
	do 1/11	11			2	9263		
	Exp B	84	4	301				
	Pelouse P & J Co 1/11	481			4	301		
	Exp B	99	5	104				
	Barnhart Bros & Spindler 1/18	278			5	104		
	Main Ex E	55	9	3582				
	W E Burke & Co 1/11	HV			9	3582		
27	Conner Fuller & Co	480	6	1500				
	Strecher Litho Co	510			6	1500		
	To correct Cash book Entry	✓						
	of Jan 26th	✓						
	Edgers U. S. Co	416	8	5669				
	Lumber B	90			8	5669		
	500 Reams 16¼×31¼ @7¢	3500	✓					
	31 " " × 25½ @6¢	186	✓					
	84 " " × 20¾ @4¾	399	✓					
	264 " 14¼ × 31⅜ @6	1584	✓					
31	Main Ex A	6	2	2000				
	Main Ex B Cty.	44			2	2000		
	H. J. Maitland	186	4	400				
	Gen Exp Rent	30			4	400		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Mau Ex G	55	9	9405				
	K. L. Maitland	186			9	9405		
	Bal Dec 10 72 Jan 83 33	✓						
	Mach Shop	51	9	10881				
	L. Nottage	175			9	10881		
	Bal Dec 14 81 Jan - 23½ out of 25 working 94 00 days							
	Mau Ex A	6	17	18817				
	A R Hamilton	152			17	18817		
	Bal Dec 21 51 Jan 166 66	✓						
	Chg Ex B	121	9	8469				
	W C Clarke	177			9	8469		
	Bal Dec 969 Jan 75 00	✓						
	A R Hamilton	152	3	1650				
	Mrs A C Hamilton	448			3	1650		
	Int on note 1/1/98 to 2/1/98	✓						
	Gen'l Exp	30	4	70944				
	Sundries	✓						
	J E Hamilton Bal Dec 430 Jan 333.33	140			7	37636		
	Maud Morrain 903 7000	162			1	7903		
	Arthur Lohman 645 50.00	168			2	5645		
	Chas Harrison 581 45.00	170			5	5081		
	A C Gowran 12 90 100.00	178			4	11290		
	Arthur Bartz 387 30.00	180			3	3387		
	Lumber B	90	8	35490				
	Sund	✓						
	J Eggers V Alko 1/24	116			1	5230		
	do 1/25	"			6	5100		
	do 1/26	"			6	8610		
	do 1/29	"			4	16150		
	Lumber B	90	3	9999	3	9999		
	Hoffman & Co w Mistrick	125						
	1/19 - 280 ft 4½" x 238 ft 7" Ash @ 15 00	✓						
	Chg Sales	115	8	57622				
	Sund	✓						
	Man A	1			6	2733		
	" B	66			2	49889		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Chgo Cash	114	7	45160				
	Sundries	✓						
	Chgo Sales	115			4	34465		
	Buckee D. Koramer	41			7	2500		
	Int & Dis	110			5	95		
	Chgo Buckee	116			8	8000		
	C. McKarrison	170			1	100		
	Sundries	✓						
	Chgo Cash	114			7	47005		
	W Clarke	174	9	6570				
	J. Clark	181	2	200				
	Guy Exp Connections 10 Rl to 2 Rivers 40	30	5	50				
	Chgo Exp	121	6	1140				
	Simons Run a/c 89045		3					
	Issuance previously Chgd 50000		85	3	39045			
	Lumber B	90	6	6342				
	Aug Rhode & Co	458			6	6342		
	1952 ft 1" Maple @14⁰⁰ 2733							
	1655 " Clear Ash @16⁰⁰ 26448							
	851 " Com " @8⁰⁰ 681							
	501 " Cull " @5⁰⁰ 280							
	Lumber B	90	9	9378				
	Aug Rhode & Co	458			9	9378		
	934 ft Clear ash }							
	511 " Com " } 1445'							
	1754 " " " }							
	1437 " Clear " 3191'							
	4636' @15⁰⁰ 69540							
	956' Clear Birch @16⁰⁰ 15300							
	818' Com " @18⁰⁰ 6524							
	480' Cull " @5⁰⁰ 240							
	Lumber B	90	4	5596				
	A. Heikmann	458			4	5596		
	3152' Ash @15⁰⁰ 47278							
	418' Birch @15⁰⁰ 6270							
	186' Bass @13⁰⁰ 2418							
	Middletown Br	130	8	12500				
	D. S. Morey	143			8	12500		
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Mid. Cash	129	4	6142				
	Mid Brauch a/c	130			4	6142		
	Per Statement Feb 1st							
	Mid Brauch a/c	130	5	12197 21				
	Mid. Cash	129			5	12197 21		
	Per Statement Feb 1st							
	Sundries							
	Mach Shop	51			4	13261		
	Man Ex A	62		830				
	" " B	74	8	4013				
	" " E	55	2	560				
	J Eff ~ 8 hr hrs U.S. time at house	140	5	212				
	Man A	1	5	2120				
	Iwo Rivers Ml Co	362	7	25				
	Fred Eggen U.S. Co	416	6	150				
	R. Suttmeyer	456	1	100				
	Man B	66	4	5251				
			4		4			

February 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 1	Sundries	✓						
	Mrs A Hamilton	381			2	2234		
	J E Hamilton	140	1	1234				
	F P Hamilton	152	5	500				
	Geo D Hamilton	381	5	500				
2	Man Ex B	74	3	210				
	Man Ex A	6			3	210		
	12 Doz Brooms							
	Gen'l Exp	30	9	6678				
	Post Office Vouchers 1/1/98 to 1/31/98	114			9	6678		
	J Eggers U. S. Co	416	5	104				
	Man Ex E	55			5	104		
	5¾ # Weatherproof Wire @ 8¢							
2	Dick D	106	7	250				
	Toronto Type Foundry Co	382			7	250		
	5% additional on Office Cash.							
	billed 1/26/98							
	Man Ex D	74	4	5800				
	J Pearson & Co Invoice	414			4	5800		
3	Schroeder Bros.	452	4	355				
	Man Ex E	55			4	355		
	To correct error in entering bill for 4 qr — first two items had been	✓						
	credited.	✓						
		✓						
5	Sundries	✓						
	A. M Gebhard & Co	452			6	60		
	Gen Exp	30	1	10				
	Man Exp A	6	5	50				
4	Man Ex B	74	2	38				
	Man Ex A	6			2	38		
	1 Doz Hammers							
	Man B	66	6	6000				
	Wm A. Potter	571			6	6000		
	Royalty on Cases for Potter Cabinets from 11/1/97 to 1/1/98		3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 8	Chicago R. & M. Mfg Co	451	✓	520				
	Chgo Cash	114			✓	520		
	Goods Rec'd	25	✓	214				
	for Ptg Co	556			✓	214		
	Amt of figures short in shipment	X ✓						
	of 1/3 1/6 Express 45	✓						
10	Van Leuvenke & Antonie	424	9	684				
	Chg Cash	114			9	684		
	Wages A	18	6	1500				
	for Calchinsky	449			6	1500		
	Sundries	✓						
	Acc Insurance	123			5	4010		
	D. Nottage	175	3	30				
	H. J. Maitland	186	3	30				
	Wages A	18	8	1070				
	" B	95	9	2880				
	Aluminum Mfg Co	359	9	18				
	Mdse Exp E	52			9	18		
	1498 — 1 Gal. Peerless Oil							
9	Inv. Rivers Mfg Co	415	8	2870				
	Mdse B	66			8	2870		
	16 Gal. Hard Oil @ 145 25 70	✓						
	5 " Special Coach Varnish @ 110 5 50	✓						
	Genl Exp	30	6	15000				
	D. S. Moses	173			6	15000		
	Balance of Salary for 1898	✓						
	Lumber B	90	2	38963				
	Upham Mfg Co 1/3	430			2	9056		
	do 1/19	"			2	8811		
	do 1/20	"			4	10426		
	do 1/22	"			4	10674		
	Lumber B	90	6	174927				
	W. Jones Lbr. Co 2/1	396	2		6 2	174927		

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 11	Goods Ret A	25	8	80				
	Denver Type Fdry	265			8	80		
	1 Set Pointers bkerd 1/ ret'd	✓						
	Goods Ret B	101	M	250				
	Am. T. F. Co Chgo	240			7	250		
	1 Font Turn ret'd	✓						
	Mau Ex B	44	N	2036				
	Sundries	✓						
	C. H. Hansen 1/2	459			1	1000		
	W. D. Messinger & Co 1/31	"			1	1036		
	Mau B	666		12282				
	Sundries	✓						
	Upson Nut Co 1/18	429			1	10900		
	Marshall Field & Co 1/28	411			4	445		
	H. M. Hooker Co 1/28	459			2	295		
	Chgo Brass Co 1/31	453			2	299		
	Wm Frank Jerth & Co 2/2	398			5	365		
	Man Ex A	6	8	5642				
	Sundries	✓						
	W. D. Messinger & Co 1/31	459			9	3600		
	do 1/31	"			9	1215		
	Bentley & Gerwig 1/26	"			8	827		
	Mau A	1	4	29713				
	Sundries	✓						
	Seville Mfg Co 1/28	413			2	28712		
	Wm Frank Jurth & Co 2/4	398			2	938		
	Kelly Maus & Co 1/26	459			9	63		
	Man Ex E	55	B	1479				
	Sundries	✓						
	Rundle Spence Mfg Co 1/2	402			6	411		
	do 1/20	"			9	108		
	do 1/31	"			4	121		
	Standard Oil Co 2/7	409			8	791		
	Perkins & Brooks 2/1	450			3	48		
	Genl Exp	30	9	1350				
	Barlow Bros 1/21	459			9	1350		
			√		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Feb 11	Sundries	✓						
	Deutsch Frankfurth & Co	398			9	792		
	Mach Shop	51	6	312				
	Dis. C Truck	63	3	480				
	Sundries	✓						
	Rundle & Spence Mfg Co	402			4	427		
	Mach Shop	51	1	109				
	Maint A	6	1	64				
	" " C	55	2	254				
	Lumber D	90	6	1500				
	Aug Rohde	159			6	1500		
	2/7/98 – 1001 ft 1" @ 15 00							
12	Disct A	27	2	281				
	DeLonge Howard & Gaudy	479			2	281		
	25% allowed on Boxwood billed	29						
	Bills Rec	41	8	8837				
	Liberty Mach Co (M/c)	478			8	8837		
	2/1/98 – 3-4 mm	✓						
	Sundries	✓						
	Rockwood & Rupel 1/21	390			7	619		
	Gen Exp	30	8	413				
	Mill Branch	130	8	206				
	Sundries	✓						
	Robt H Suettinger 1/31	456			7	835		
	Maint A	1	7	849				
	" B	66	8	08				
	J E Hamilton	140	1	10				
	Sundries	✓						
	Two Rivers Iron Works 1/13	420			3	6429		
	Mach Shop	51	2	1352				
	Maint B	66	7	5077				
	Sundries							
	Two Rivers Iron Works 1/11	420			2	2288		
	Mch Shop	51	9	360				
	Main B	66	2	1928				
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
1/4	Sundries							
	Two Rivers Iron Works 1/10	470			9	1692		
	Mach Shop	51	12	1100				
	Man A	66	14	592				
		✓						
		✓						
	Sund.							
	Am. Screw Co 1/31	477			8	656		
	Man A	1	4	103				
	" B	66	4	553				
		✓						
	Sund							
	Henry O. Shephard 1/28	459			6	1275		
	Man Ex A	6	4	625				
	Gen Exp	30	12	650				
		✓						
	Sund.							
	K. Nixdecken Co 2/3	453			14	2114		
	Man Ex B	74	12	474				
	Gen Exp	30	15	167				
	Goods Rec B	104	9	2225				
	Am. T. F Co Chgo 2/5	240			9	2765		
	Goods Rec A	25	1	1274				
	Am. T. F Co Balti	220			1	1274		
	To correct error in	✓						
	entering Inv 1/14/98	✓						
	Goods Rec A	25	12	11				
	Golding & Co Boston 1/19	336			12	11		
	Man Ex A	6	14	84				
	Two Rivers Iron Works 1/29	420			3	84		
	Sund Ex	54	6	12355				
	Penn Ex Ohio Tube Co 1/21	405			6	7917		
	do 2/8	"			3	5538		
	do 1/31	"			6	7800		
	Man Ex A	6	12	218				
	Rice Mchy Co 2/14	460			12	218		
	Boston Gas a/c	191	14	112				
	Dickinson Pipe Fdry 1/26	286	3		14	112		
					3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 14	Mary B	66	2	2684				
	Sundries	✓						
	Upson Nut Co 1/13	419			5	167		
	Wright Hawthorn & Co 1/8	460			6	42		
	Acme Screw Co 2/5	422			9	540		
	Chas Dannebaum Co 1/28	403			9	1935		
	Dietz A	27	7	25				
	Acme W.L. & C. Works	514			7	25		
	In which they deducted for cash	✓						
	Mau Ex &	53	9	900				
	Sundries	✓						
	Jeffreys Iron Works 1/17	420			9	405		
	Electric Appliance Co 1/3	450			9	495		
	Jeff Ex &	30	6	2913				
	Sundries	✓						
	W. J. Nash 1/3	418			6	2850		
	H. Niedecken Co 1/2	423			9	63		
	Mid a/c	130	2	4466				
	Sundries	✓						
	Nat'l Saw Co 2/1	390			3	264		
	Dyo Mer Agency 1/28	11			3	3000		
	A.H. Correll 2/1	331			6	375		
	Wisel Mfg Co 1/2	480			9	180		
	Millers Patterns Exp 1/31	390			9	522		
	Wild & Stuntwant 2/4	526			8	125		
	Lumber D	90	3	15861				
	G. W. Jones Lum Co 2/2	396			3	15861		
	Ado	49	1	3700				
	Sundries	✓						
	Nat'l Ptr. Journalist 2/5	426			7	2500		
	Eng & Mech 2/5	424			3	1200		
	Comer Gal a/c	190	8	12176				
	Sundries	✓						
	Am. D. F. Co - N.Y. 1/3	212			3	75		
	do 1/24	11			5	12101		
			✓		✓			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
'14	Exp. B	99	2	48 26				
	Sundries	√						
	Am. T. T. Co - Portland	1/8 268			1	5 94		
	D B & A	2/1 278			4	1 15		
	Burrus Eng Co	1/31 460			6	6 00		
	do	2/9 "			4	31 45		
	Franklin M & E Co	2/1 "			5	3 20		
	D B & A	278			6	69		
	Advertising	49	9	67 50				
	Inland Ptr. Co	2/1 425			9	67 50		
	Gerts Lombard & Co	450	6	24 45				
	Ohio Cash	114			6	24 45		
	Direct B	106	14	142				
	Goldwig & Co - B	336			4	142		
	Add'l dis on Inv 1/3 x 1/6	√						
	Billed at Simons discount	√						
	instead of ours	√						
	Mail Ex A	6	8	102				
	Cleveland El. Mfg Co 2/28	460			8	102		
15	Maud Morrison	162	3	12				
	Mail Ex E	55			3	12		
	1 Gal Oil	√						
	Rockwood & Rupel	390	3	12				
	Gen Exp Postage	30			3	12		
	Gen Exp	30	9	114				
	Barlow Bros 2/14	459			9	114		
	Ways A	18	3	192				
	Ely Smith 2/4	450			3	192		
5	Sports Afield	390	6	150				
	Ohio Cash	114			6	150		
10	Maud Morrison	162	4	40				
	Gen Exp	30			4	40		
	Blank Books 5.00 Penholders & Pens 1.00		4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Feb 14	Sundries							
	Simons Bur a/c	385			4	69637		
	Fixtures 12	63	4	44500				
	1-Buzz Planer 40.00							
	1 " " 40.00							
	1 Pony " 50.00							
	1 " " 40.00							
	1 Sticker 30.00							
	1 " 40.00							
	1 Emery Grinder 35.00							
	1 Saw Gummer 50.00							
	1 Band Saw 30.00							
	1 Iron Saw Table 25.00							
	6 Vises 15.00							
	Small Tools & Saws 50.00							
	Lumber 12	90	4			9211		
	913 ft 1" Cherry @15¢ 13.70							
	82 " 1" Ash @15¢ 1.23							
	562 " 1¼" Whitewood @20¢ 11.24							
	439 " 1¼" Walnut @40¢ 17.56							
	259 " ½" Whitewood @20¢ 5.18							
	821 " 1¼" Oak @20¢ 16.42							
	275 " 1¼" Whitewood @20¢ 5.50							
	1064 " ½" " @20¢ 21.28							
	Man A	1	8			13598		
	4N# Zinc @6¼ per & less 9% - 25.88							
	530# Brads @11 & less 45% 64.13							
	210# Screws ½ No 6 35.44							
	13½# " ⅜ " 4 3.38							
	795 Quoin Boxes @9¢ 7.15							
	Man & A	6						
	61½ ft 4" Belting @50¢ 30.75							
	26 " 5" " " 63¢ 16.38							
	13 " 2" " " 23 2.99							
	50.12							
	50+10 27.56							
	22.56							
	50% 11.28		3			1128		
	Man & A	6						
	300# Express Paper @3¢ 900							
	Sandpaper 300		3			1200		
			#		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	NAME AND DESCRIPTION.	Folio.	DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.					
Feb 14	Sundries										
	Simms Bur a/c	385			8	46772					
	Mau a/c	1	9	20682							
	3 Sets B. B Brass Bds in Case	3900									
	1000 Hickory Quoins in Boxes	8000									
	20 Mustang Gallys @10¢	200									
	11 Brass Lined " 14x20 @75¢	8.25									
	15 " " S. Col Gallys	450									
	26 Quic Bottom "	520									
	61 Sql Brass Lined "	18.00									
	16 ft Mahogany	320									
	20 Boxes Hickory Quoins	150									
	4 Doz Job Sticks	840									
	250# Glue	32.50									
	18 Gross 1¼x12 Screws @120 -90/10	130									
	6 " " x11 " " 110 "	60									
	13 " ⅝ x 6 " 49 "	57									
	4 " " x 5 " 43 "	15									
	3 " ½ x 4 " 40 "	11									
	7 " ½ x 6 " 45 "	28									
	7 " ⅜ x 6 " 41 "	26									
	10# Brass Strips @10¢	100									
	Mau 3	66	8	26090							
	Marbles	200									
	2 Dbl. Ant. Paneled Stands	880									
	1 " " not " "	400									
	11 Sql " " " "	37.40									
	3 " " " "	12.00									
	1 Dbl " " " "	400									
	5-40 Galley Cabinets	2600									
	2-Dbl Stands S.R	700									
	9-Chgo Drying Racks	4500									
	1 Dbl Form Case-part filled	500									
	2 " Chgo Stands	500									
	1-20-32 F. F. Cabinets	650									
	1 Stone for Desk "	150									
	11 Doz L. V. Mallets	1320									
	126 Med. Hickory "	630 5									
	75 " L. V. "	750 10									
	32 Iron Bound "	480 15									
	109 Lig V. Mallets	1090 10									
	1-30 Inch Picket Case	250									
	30 Gal. Varnish	5000 1²⁰									
	5 " Linseed Oil	150 30									

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Marr D	66	3	45093				
	Sundry Per a/c	285			3	45093		
	6 Kegs Nails	18.00						
	1-300 Form Ticket Case	9.25						
	4 Doz Flush Rings 10	4.80						
	19 AA Ticket Case Hooks 300	57.00						
	100 Mallet Handles 3	3.00						
	60 Medium Mallets 5	3.00						
	120 Tubes for Ticket Cases	24.00						
	1225-3/8 x 4 Rd Bolts - No less 25%	36.30						
	21 " 3/8 x 4½ " " 425 " "	4.79						
	8 Sets Castors @ 75	2.00						
	20 yds Canvas @ 15	3.00						
	97 Gr. 5/8 x 6 Screws 49 Rd. Head Bleed	6.41						
	184 Brass Head Pins	1.84						
	Ticket Case Irons	5.00						
	2 Hooks & Eyes	75						
	33 Roll Desk Locks	29.94						
	9 Brass Locks 33	29.94						
	100 Pulls	1.00						
	5 Br. Hasps for Ticket Cases	2.50						
	1 Comb. Cabinet Damaged	10.00						
	76-1/3 Cases "	7.60						
	2000 ft Veneer @ 2	40.00						
	Ticket Case Sides	5.00						
	Moulding	5.00						
	1 Ticket Case 1000 form Roll Door	25.00						
	1 " " 306 " " "	9.25						
	1 " " 200 " " "	7.50						
	3 " " 600 " " "	39.75						
	3 " " 500 " " "	37.50						
	1 " " 800 " " "	18.75						
	1 " " 300 " " "	7.50						
	4 " " 250 " " "	34.00						
	3 Lomax " 50 " " "	6.00						
	1-20 Tube Local Blade " "	2.25						
	4-30 " " " " "	12.00						
	5-14 " " " " "	11.25						
	2-14 " Edmonson Hinge Door "	4.00						
		45093						

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Feb 14	Lumber B		90	4	7123				
	Swiss Bur a/c		385			4	7123		
	75 ft Oak	20⁰⁰	150						
	50 " Ash	15⁰⁰	75						
	36 " Walnut	40⁰⁰	144						
	100 " Basswood	14⁰⁰	140						
	50 " Maple	15⁰⁰	75						
	200 " Pine	14⁰⁰	140						
	90 " Cherry	20⁰⁰	180						
	110 " Whitewood	20⁰⁰	220						
	470 " Walnut	30⁰⁰	1410						
	2295 " Cherry	10⁰⁰	2295						
	456 " Whitewood	20⁰⁰	912						
	691 " "	20⁰⁰	1382						
16	Inv & Dis		110	1	1000				
	G.W. Jones & Co		396			1	1000		
	Disct not allowed by them		✓						
	Goods Ret B		104	9	1440				
	Western Fuel Co		502			9	1440		
	240 ft Birch Bkg. ret'd		✓						
	Sundries		✓						
	Caslon Letter Fdry		194			8	2393		
	Exp A		22	9	135				
	" B		99	8	2258				
	Com. wash Yg to S.B. & Co		✓						
	Sundries		✓						
	C.J. Hubbard & Co Yds		428			4	670		
	Caslon Letter Fdry		194	2	479				
	Stephenson Blake & Co		196	2	191				
	Ins. prem. on sh Yg		✓						
	Man Ex B		41	3	210				
	Man Ex A		6			3	210		
	1 Doz Brooms		✓						
	J Rogers U.S. Co		416	4	40				
	Man Ex A		6			4	40		
	8 ft 1" Belting			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Feb 10	Mach Shop	61	8	215				
	Rundle Spence Mfg Co ½	402			8	215		
	Sundries							
	Wm Frankfurth & Co ½	398			5	788		
	Gen Exp	30	6	222				
	Man A	13		453				
	" Ex A	65		113				
	Sundries	✓						
	Sundries	✓						
	Man Ex A	6	9	225				
	Man B	66	9	135				
	Ways B a Klein 53 J Smith 130	95	3	183				
	Wm Frankfurth & Co ½	398			1	523		
	Mdse	36			12	30		
	Sundries	✓						
	Sundries	✓						
	Man B	66	9	180				
	" Ex E	55	9	270				
	Ways B J Peachey 510 C Bugler 43	95	14	553				
	Wm Frankfurth & Co ½	398			12	938		
	Mdse	36			2	65		
	Man A	1	13	282				
	Wm Frankfurth & Co ½	398			3	282		
	J E Hamilton	140	1	325				
	Wm Frankfurth & Co ½	398			1	325		
	Dr Cream Freezer							
	Man B	66	7	430				
	Sundries	✓						
	Marshall Field & Co ½	44			4	25		
	Wm Frankfurth & Co ½	398			9	405		
	Goods Ret B	101	5	2246				
	H W Callon & Co	200			5	2246		
	Incorrect overcharge in	✓						
	Inv 9/10/94 - 5% 35 Fr. Aug 11/6/94	✓						
	64 00 Fr. Total 116 35 Fr	✓						
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1st	Mid Bk	130	8	125				
	Am J. F Co - Newyork	212			8	125		
	Allowance to make Stands	✓						
	billed 1/3 - 3rs each list	✓						
	instead of 4so list	✓						
	J K F B Bennett	548	5	2210				
	J K F B Garrett	485			5	2210		
	26 correct cash book	✓						
	Entry of 12th/97	✓						
	Phila Pap & C	193	3	48				
	Am J. F Co Phila 1st/97	214			3	48		
	Main A	1	6	7017				
	Sundries	✓						
	Am Screw Co 11/11	4120			5	50		
	Coville Mfg Co 2/14	413			5	3rs 76		
	do 2/8	11			3	714		
	H. Price Co 2/3	461			2	2477		
	Main Ex B	14	4	5444				
	Sundries	✓						
	Geo D Hamilton 10/22	384			5	500		
	Schroeder Bro 2/10	452			1	19		
	Det. J. Price Co 10/16	461			4	25		
	Genl Exp	30	8	350				
	Sundries	✓						
	Niagara S. & J. Co 2/8	890			3	75		
	Pott & Jacobi 2/9	11			5	275		
	H J Maitland	186	2	461				
	Main Ex E	55	2	462				
	Standard Oil Co 2/14	409			5	923		
	Main Ex E	55	4	1120				
	Standard Oil Co 2/14	409			4	1120		
	Mach Shop	51	23	1643				
	Pro Rata Drawers 2/14	420			2	111		
	Chas Screw Co 1/15	461			2	1532		
			8		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
17	Bldg a/c	375	1	11395				
	Main Land & Salt Co Y11	461			1	6625		
	do Y14	1			9	4770		
	Foundation Chimney & Veale	✓						
	Mfg B	66	2	1298				
	D D & L Y11	278			3	183		
	Keen Bros Y4	390			9	115		
	Vermont Mbl Co Y10	421			1	1000		
	Mfg B (FK)	95	6	1059				
	Van Leuvenke & Antonie Y11	424			6	1059		
	Chgo Sales	115	5	31055				
	Simons Pur a/c	385			5	31055		
	Chgo Oak	114	7	26890				
	Chgo Sales (Simons)	115			7	26890		
	Anton Kaufman	454	9	9000				
	Simons Pur a/c	385			9	9000		
	Oak paid him by Mr. C	✓						
	Simons Pur a/c	385	5	1679				
	Chgo Oak	114			5	1679		
	Advanced in FK	✓						
18	Detroit Twist Drill Co	461	7	25				
	Gen Exp Postage	30			7	25		
	Man A	1	3	21792				
	Man B	66			3	21792		
	Packing 10 32 Sundries 135	✓						
	Cutting Sticks 3290 Lumber 173 35	✓						
	Man B	66	2	24896				
	Man A	1			2	24896		
	168 Sum Cases 168 00							
	3 Main " " 15 00							
	8 No 1 Reglet " 4.00							
	4 No 3 " " 6.00							
	18 No 4 " " 9 00							
	1 " 6 " " 1 50							
	Odd Work 44 40							
	36 Doz Br Screws #5 } #4 } 49							
	20 " " Sheet Brass 54							
			✓		✓			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
18	Wages B	95	5	27 32				
	Wages A	18			5	27 32		
	A for B 31 9l B for A 429	✓						
	Sundries	✓						
	A Baptz 9/8	H5/6			2	245		
	Mach Shop	51	1	85				
	Mach'x B	7/1	7	160				
	Mach Ex A	6	3	3900				
	Sundries Pur a/c	385			3	3900		
	12 fr 6" Belting qr	1104	✓					
	30 " 5" " 76	2280	✓					
	9 " 4½" " 68	612	✓					
	133 " 4" " 60	7980	✓					
	30 " 3½" " 52	1560	✓					
	161 " 3" " 44	7084	✓					
	93 " 2½" " 36	828	✓					
	11 " 1½" " 20	220	✓					
		21668	✓					
	60/10	13868						
		7800						
	50	3900	✓					
19	Bldg a/c	375	1	21745				
	A.G. Collins, Architect	440			1	21745		
	14 days @ 8.00							
	A P Hamilton	142	4	14794				
	Marshall Field & Co 2/3	411			4	1084		
	do 2/4	"			4	10054		
	do 2/4	"			5	212		
	do 2/11	"			9	4441		
	Orr & Locket Hdw Co	457	9	225				
	Chgo Cash	117			9	225		
	Lumber B	90	4	25114				
	Upham Mfg Co 1/13	430			6	8358		
	do 1/19	"			7	7882		
	do 1/19	"			9	8874		
	Mich Bx.	130	7	132				
	Holyoke Hdw Co	331	7		7	133		
	Direct							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
21	Goods Ex B	101	4	400				
	Barnhart Bros & Spindler	278			4	400		
	To Correct error in							
	Inv 7/10, billed 8-1/2 Drm							
	Cases with partition &							
	shipped without							
	Maw Ex E	55	2	65				
	A J Maitland	186			2	65		
	1 Kerosene Barrel							
	Med Br	130	3	570				
	A D Farmer & Son 7/14	478			3	570		
	Maw Ex B	66	6	60				
	Am. D. T. Co - Chgo 7/14	240			6	60		
	P & L	39	3	300				
	Twin City Mfg Co	504			3	300		
	Atty Fees							
	Med Br	130	7	250				
	Geo D Hamilton 7/14	381			7	250		
	Mfg B	66	9	153				
	Calumet Inv Co 7/9	471			9	153		
	Sundries	✓						
	Kahlenberg Bros 7/9	487			8	1025		
	Div. A	62	7	25				
	Gen Exp	30	3	30				
	Maw A	1	2	488				
	" Q	66	6	15				
	" Ex A	6	1	334				
	" " B	74	9	18				
	" " E	Sd	7/6	115	6			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 21	J Eagen V. S. Co	416	3	6321				
	Sundries							
	Fuel E 44600# Gal @ 2½	54			9	6021		
	Mau Ex D Stg. av 12 loads	41						
	Coal @ 25				3	300		
	Penn Ohio Fuel Co Inv 2/11							
22	Disct A	27	3	300				
	Jane Bros	569			3	300	See	
	Allowance Pat. Cut. Stick							
	Strips billed 2/9							
	A P Hamilton	152	3	75				
	Mau A	1			3	75		
	Mantello Ex. Cask Sale							
	Disct B	106	1	100				
	Pelouse P & D. Co	481			1	100		
	Allowance on Cabinet owing to being damaged in transit, per our letter 11/2/94							
	Disct B	106	5	320				
	E P Remington	485			5	320		
	Allowance on Cabinet billed 11/21/94 per our letter 11/20/94							
23	Mud Dr	130	2	173				
	Brandow Stg Co				6	150		
	Wm Mitchell Stg Co				5	23		
24								
	Sundries							
	Standard Type Wks	346			4	9918		
	Bills Rec.	41	3	7500				
	Int & Dis	110	4	418				
	Notes of B Bickard Endorsed	✓						
	by Standard T. F. — Int accrued 4/18	✓						
	Bills Rec	41	3	42317				
	Dodsons Ptg. Sup Co	331			11	42317		
	4 Notes dated 9/18 - 100⁰⁰ 100⁰⁰	✓						
	100⁰⁰ 117 3¹² due 1-2-3 & 4 mos	✓						
			9		9			

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DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 21	Bills Rec	41	8	5903				
	Howard Stg Co	506			8	5903		
	2 notes dated 2/28 due	✓						
	1 & 2 mos. 29 53 29 50	✓						
	Goods Rec A	25	1	1000				
	J K Hunt	344			1	1000		
	Error in entering Inv. 16							
	Nat Day & Nuar		1	10				
	Mud Branch	130			1	10		
	To Correct Error in Inv 344	✓						
	Gen Exp	31	1	10				
	Woodward & Iverman	502			1	10		
	Ex. on last dft. paid							
	Sundries							
	Gen Exp	31			6	24		
	Jo Hamilton 1 yds B.P. Paper	140	3	12				
	H Gowran " " "	178	3	12				
	Man Ex B	74	2	11				
	Man Ex A	6			2	11		
	1 # 13 Oiler							
	Mid Br	130	3	48				
	Innes Stg Co-Thila				3	48		
	Goods Rec A	25	5	111				
	Golding & Co 1/21	336			5	111		
	Shortage in Sh. H/J #504-10 lbs	✓						
25	Sat B	811	3	2181				
	W H Bullen G/a	461			3	2181		
	Prpay to Nly. on Sh 1/19 to	✓						
	Jno Brown, Edinburgh	✓						
	Man Ex B	745		221				
	Man Ex A	6			5	221		
	1 Doz Brooms 2.10 1 # 13 Oiler "	✓						
			8		8			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 21	J Eggers V. S. Co	416	7	14398				
	Lumber B	90			7	14398		
	2/5/98 1000 Panels 16¼x31½ @7	7000						
	174 " " x20 3/4 @43/4	603						
	16 " " x25¼ @6	96						
	141 " 14½x3 3/8 @6	846						
	3 " 18¼x27 @6½	19						
	5 " 14¼x19 @4	20						
	2/12/98 59 " " x3 3/8 @6	354						
	750 " 16¼x31½@7	5250						
	5 " " x25¼ @6	30						
	38 " " x20¾ @4¾	180						
	Lumber B	90	6	8493 20				
	J Eggers V. S. Co 2/3	416			4	12280		
	do 2/5	"			4	11470		
	do 2/8	"			6	11760		
	do 2/12	"			5	6950		
	do 2/16	"			8	9980		
	do. 2/19	"			3	8490		
	do 2/22	"			9	11340		
	do 2/10	"			6	12660		
	Duct B	106	6	600				
	Inland Type Wks	348			6	600		
	Allowance on Cabinet	✓						
	bolts 2/9 to make price	✓						
	37½ per our quotation 2/9/98	✓						
28	Boston Tank & C	191	8	152				
	Dickman Type Wks 2/21	206			8	152		
	Exp B	99	2	3523				
	Sundries	✓						
	A O Shephard Co 2/19	460			7	2950		
	do 2/23	"			6	150		
	Barnhart Bros & Spindler 2/23	279			7	223		
	Mich Br.	130	9	234				
	Damon & Peets & Co 2/21	486			9	234		
	Mich B	130	6	285				
	P H Brennan	551			6	285		
	Sundries as per bills attached to Letter 2/2	✓	8		8			

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DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 28	Sund	✓						
	Lux & Sheridan	480			2	400		
	Foods Ret A - Cutting Stick 10th	25	9	360				
	Exp A. Exp. insurance to Thurs	22	4	40				
	Chgo Cash	114	24	58336				
	Sundries							
	Chgo Sales	115			3	53850		
	Bills Rec	41			4	3631		
	Gulf Bros	569			9	855		
26	J E Hamilton	140	3	93				
	Gen Exp	31			3	93		
	Box Envelopes							
	Chgo BR	116	4	5444				
	Int & Dis	110			4	5444		
	Int on Herbert notes credited	✓						
	Chgo BR in error	✓						
	Wm Frankfurth & Co	398	5	320				
	Man Ex A 2/10	6			5	320		
	Man A	1	4	10684				
	Sundries	✓						
	Wm Frankfurth & Co 2/19	398			1	118		
	Eagle Canning Wks 2/23	462			5	176		
	Wm Frankfurth & Co 2/23	398			7	124		
	Scoville Mfg Co 2/24	413			5	9644		
	Chas Bannbach Co 2/21	403			4	625		
	Man Ex A	6	9	198				
	Sundries	✓						
	Mass S.D. & M. Co 28	455			2	38		
	Wm Frankfurth & Co 2/24	398			7	160		
	Man D	96	1	4753				
	Sundries	✓						
	Wm Frankfurth & Co 2/27	398			4	1789		
	Kelly Maus & Co 2/21	460			3	4411		
	Wm Frankfurth & Co 2/19	398			9	1620		
	J. C. Pearson Co 2/11	412			9	900		
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
W	Jap B	84	1	250				
	Arkee & Douglass	Yn1 402			1	250		
	Man B	66	3	1274				
	Sundrys							
	Kelly Mans & Co	Y16 H60			3	570		
	Vermont Mfg Co	Y15 H21			9	396		
	Frankfurt & Co	Yn 398			9	189		
	Am S Crew Co	Y21 422			3	255		
	J Dixel Cam Co	Yn H62			14	2320		
	Jno D Cermtz Co	Y21 "			11	355		
	Pritzlaff Hdw Co	Y16 "			8	8333		
	Frankfurt Hdw Co	Y2 398			3	192		
	Chas Baumback Co	Y16 H05			2	164		
	Mayer B	74	3	1020				
	E Atkins & Co	Y17 455			3	1020		
	Wages A	18	8	80				
	Wm Frankfurt Hdw Co	Y18 398			8	80		
	Wages B	95	7	250				
	Pritzlaff Hdw Co	Y16 H62			7	250		
	Tree E	52	9	14004				
	Penn & Ohio Tree Co	Y16 H05			7	8206		
	do	"			2	5798		
	A P Hamilton	52	9	468				
	Standard Oil Co	Y19 H09			9	468		
	A N Lohman	168	6	33				
	Remington Arms Co	Yn H62			6	33		
	Dyk B	84	8	3860				
	Sundrys	✓						
	H W Carlon & Co	Y30 200			5	3521		
	J B Savage	566			3	336		
	Ads	49	4	3321				
	Dyk o Journal	426			4	3321		
	Lumber B	90	5	5268				
	Gilmer Lum Co	Y11 396	4		3	5268		
					4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
28	Mid C	130	5	6926				
	Dickson & Eddy 7/15	390			5	6926		
	Sundries	✓						
	Dom Frankfurt & Co 7/6	398			5	482		
	Wages B-Blaine	95	5	248				
	Man Ex B	74	2	47				
	" " A	6	4	187				
	Sundries	✓						
	Dom Frankfurt & Co 7/15	398			4	967		
	Man B	66	3	917				
	" Ex B	74	1	55				
	Sundries	✓						
	Dom Rivers Mfg Co 7/6	415			1	383869		
	Lumber B	90	4	348759				
	" A	17	8	34694				
	Man B	66	4	400				
	" Ex B	74	4	337				
	Gen Exp	30	1	100				
	Mach Shop	51	7	99				
	Man A	1	9	108				
	Wm C Jupp	477			9	108		
	18# Scrap Brass @6	✓						
	Ohio Screw Co	462	2	1532				
	Ohio Cash	114			2	1532		
	Man Ex A	6	2	2000				
	Man Ex B-Cartage	74			2	2000		
	K & Maitland	186	4	400				
	Gen Exp Rent	31			4	400		
	Man Ex C	54	8	8333				
	K & Maitland	186			8	8333		
	Mach Shop	51	1	10000				
	D. Nottage	175			1	10000		
	Full time							
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	NAME AND DESCRIPTION.	Folio.	DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.					
98	Maud Exll.	6	8	16667							
	A P Hamilton	152			8	16667					
	Sund.	✓									
	W O Clarke	174									
	Chgo Exp	121									
	Mid Branch	130									
	Chgo Exp	121									
	Truck Clark	181									
	Salary franc to 2/28/98										
	A P Hamelton	152	3	1650							
	Mrs K O Hamilton	148			3	1650					
	Int on note 2/1/98 to 3/1/98										
	Gen Exp	31	4	6283							
	Sundries										
	J O Hamilton	140			6	33333					
	Maud Morrison	162			4	7000					
	Arthur Lohman	163			5	5000					
	Cora Harrison	140			9	4500					
	A O Gowran	178			1	10000					
	Arthur Bartz	180			3	3000					
	Sund	✓									
	D. S. Moses	173									
	Mid Branch	130									
	Gen Exp	31									
	J Eggert U S Co	116	8	7496							
	Lumber B	90			8	7496					
	1026 Pauls 16/4 x 3 1/4 @ 7 - 7182	✓									
	56 " " x 20 3/4 @ 4 3/4 266	✓									
	8 " " x 25/4 @ 6 48	✓									
	D & A	24	4	256							
	Sundries	✓									
	Union Bank Note Co	174			7	25					
	Scranton Pub Co - Scranton	110			8	08					
	Hall Litho Co	184			7	723					
	Misc	36	3	1670							
	E C Atkins & Co 1/2	155			5	1670					

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Am. T. Co-Buf	224	2	2513				
	Preston Fuddis Co-	327			2	2513		
	To Correct Cash book	✓						
	entry of 7/18- Error	✓						
	in copying from blotter	✓						
	Sundries							
	Chg Cash	117			7	40345		
	Gen Exp	308		152				
	Chgo Exp	121	5	1535				
	Mach B	74	1	181				
	Discet B	106	3	192				
	J. Clark	181	1	7381				
	W C. Clark	177	2	12629				
	H P Hamilton - Ex on Knives	152	7	25				
	J E Hamilton - Hatchet & Knife	140	8	3500				
	do Sports Afield	"	6	~~150~~				
	Shea Smith & Co	423	1	550				
	Mfld. Br. Ticket & Desk for A Kaufman	130	5	4100				
	" " " " " W C Clark	"	6	2300				
	Gen Exp " " " J E H	30	5	2300				
	Metal Nov Works Co	463	1	2500 (4 3 4 5)				
	Sundries							
	Mach Shop	51			2	13502		
	Man Ex A	6	8	2888				
	Man Ex B	74	5	1514				
	Man Ex E	55	8	1385				
	Man A	1	3	1920				
	Man B	66	6	5064				
	Alum. Mfg Co	359	5	14				
	J E Hamilton - 27¼ hrs. 6.81 - 3¼ # Babbit .33	140	3	714				
	Mid Cash	129	5	59054				
	Sundries							
	Mid Branch	130			9	9054		
	Anton Kaufman	445	~~5~~		5	50000		
	Sundries							
	Mid Cash	129			3	14321		
	J. W. Morgan	184	6	15000				
	D S. Moses	193	1	10000				
	Anton Kaufman	445	5	50000				
	Mid. B	130	9	9821				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Ohio Exp	121	3	7500				
	to C Clark	1n/n			3	7500		
	Ohio Exp	121	9	9000				
	Buick Clark	181			9	9000		
	Salary from 1/16/98 to 2/15/98							
	Sundries	✓						
	D S Moses	1n/3			3	12954		
	Middletown Buick 2/1 to 2/27	130	3	12054				
	Gen Exp 2/28	30	9	900				
	Man Ex E	55	6	798				
	A J Maitland	186			6	798		
	W/dwp overdrawn 03 19	✓						
	Man Ex A	6	4	58333				
	A R Hamilton	152			4	58333		
	Bal. due for Salary 1897 500 00	✓						
	" " " Jan 98 83 33	✓						
	Ohio Sales	115	8	66932				
	Sundries	✓						
	Man A	1			6	16053		
	" B	66			2	50879		

March 1st 1898.

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Jal B	84	4	1594				
	W H Bullen G/a	461			4	1594		
	Jal on sh 1/18 to H W C & Co	✓						
	H P Hamilton	152	8	1538				
	Kahlenberg Bm 1/18	457			8	1538		
	Jal B	84	2	461				
	Barnhart Bm & Boulden	278			2	461		
	Allowance for freight on sh.	✓						
	1/16 to Elston Pa - 960# @ 48	✓						
	Gen Ex B	30	7	6820				
	G. H Workhausen P M	114			7	6820		
3	Manl Ex B	94	3	615				
	Cech & Kolicek	463			3	615		
	Sundries	✓						
	Caslon Letter Fdry	194			8	8324		
	Ex A	22	4	1244				
	Ex B	99	1	8200				
	Com. on sh 1/16/98	✓						
	Lumber B	90	5	3155				
	A Heikman	459			5	3155		
	1/8/98 - 1583' 1" Ash @ 15.00	23.74						
	371' 1" Birch @ 11.00	556						
	173' 1" Bass @ 13.00	225						
	Lumber B	90	6	13335				
	A. Rohde	459			6	13335		
	1/9 - 1184' 1" Ash							
	1/11 830' "							
	1/13 675 1 1/2" "							
	1/26 1052' 1" "							
	3691' @ 15.00			5537				
	1/23 1483' 1" Bass							
	1/24 1103' "							
	2/25 1064' "							
	3310' " @ 10.00			3310				
	2/26 875' "							
	3/2 820' "							
	3/3 [illegible] "							
	" 868 "							
	3511' " 13.00			4564				
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
2	Sundries	✓						
	Miss A Hamilton	381			2	2234		
	J C Hamilton	140	1	1234				
	A R Hamilton	152	5	500				
	G D Hamilton	381	5	500				
	Sundries	✓						
	Iowa Rivet & Iron Works 1/2	420			3	1506		
	Mach Shop	51	3	1371				
	Man D	66	9	135				
	A Gowran	178	8	350				
	P Duhl	548			8	350		
	F A Insurance, etc	✓						
	A Gowran	178	9	3600				
	J C Hamilton	140			9	3600		
	Rent Dec, Jan & Feb							
	Jaf B	811	2	3674				
	Dunn Reetz Co 10/6/97	486			2	3674		
	G W Western J. Wks - Omaha	294	8	800				
	W Western J. Wks - Kansas City	296			8	800		
	Bill of Iron which should have	✓						
	been shipped to K. C. but by	✓						
	mistake went to Omaha	✓						
	Sundries							
	Gen. I. W. Co - Cleveland Wks	251			1	4960		
	Cleveland Tool Co	191	8	4400				
	C & N. W.	548	2	560				
	Jaf B	811	9	4104				
	C W Hartnett & Bro 1/2	344			9	4104		
	Man E & A	6	4	25				
	Chgo Brass Co	453			4	25		
	Jaf on Sh. 1/31 - This was a 20#							
	Sh. & they do not pay freight							
	on less than 100#							
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
2	Wm Hammond	384	4	94				
	"Man B	66			4	94		
	3 Lbs of Coach Varnish @1.25	✓						
4	Man A	1	9	171				
	Wm Frankfurth & Co 2%	398			9	171		
	Man B	66	6	3066				
	Sundries	✓						
	Wm Frankfurth & Co 2%	398			8	395		
	do 3/1	"			9	810		
	do "	"			4	452		
	do "	"			9	1215		
	do "	"			3	192		
5	Sundries	✓						
	Chgo Cash	117			6	807		
	Calumet Env Co	462	9	153				
	Keene Bros	390	4	115				
	JW Butler Paper Co	453	9	180				
	Post & Jacobi Co	390	5	275				
	Eagle Stamp Works	458	3	84				
	Sundries	✓						
	C. F. Hibbard & Co	428			2	767		
	Caslon Letter Fdry	194	2	101				
	Orpheum Blake & Co	196	9	666				
	Inst. prem. on sk of 2/6	✓						
	Sundries	✓						
	C. F. Hibbard & Co 2/8	428			2	160		
	Inst D - Ins. prem. on sk 2/8	84	1	100				
	Caslon Letter Fdry " " 2/9	194	6	60				
	Vermont Marble Co	421	1	1396				
	Sundries	✓						
	Chgo Cash	117			4	1357		
	Inst Dis	110			6	42		
	Sundries	✓						
	J C Pearsall Co 2/14	414			6	5850		
	Man B	66	9	1585				
	Man Ex A	6	5	2138				
	" " B	74	1	40627	5			
			5					

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 5	Aluminum Mfg Co	359	5	5 18				
	Man Ex A	6			5	5 18		
	1 M ft 5" Belting @ 30 ½ d							
	J C Hamilton	140	4	25				
	Am Exp. Co	386			4	25		
	Overcharge claimed on	✓						
	Weld mine casting not allowed	✓						
	Iwo River Mfg Co	415	4	11 50				
	Sundries	✓						
	Emil Merrins	386			5	5 00		
	Jos Mann & Son, Assn	11			2	6 50		
	Sundries	✓						
	Central City Shovel Mfg Co	578			3	30		
	Dep A } 5%	24	6	15				
	" B }	106	6	15				
	Central City Shovel Mfg Co	578	3	30				
	General Exp - Postage	30			3	30		
	Eagle Tanning Works	462	5	176				
	Chgo Cash	114			5	176		
	J Eggers & Co.	416	6	636				
	Man Ex A	6			6	636		
	2 M ft 4" Belting @ 31 ¢	✓						
4	Dep B	106	5	50				
	Standard Supply Co	146			5	50		
	Overcharge on Inv 7th Chg	✓						
	for J. S. Rule Cases instead of 7/3	✓						
	Man Ex B	7 64						
	Man Ex A	6						
	1 Acme Oil Slip 3/4 oz	✓						
	Pitkin & Brooks	450	3	48				
	Chgo Cash	114			3	48		
	Mach Shop	51	3	210				
	Man Ex A	6			3	210		
	1 Doz Brooms		✓		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
8	Dust B	106	5	500				
	Star Mfg Co - Drs M	509			5	500		
	Allowance Cr Inv of 7/1	✓						
	Per our letter of 7/21, Cr	✓						
	account of error in filling order	✓						
	Frank Riley	386	3	975				
	Manx B	66			3	975		
	650 ft Moulding @ 1½	✓						
	J E Hamilton	140	1	100				
	Kahlenberg Bros 7/8	454			1	100		
	Eggers V. S. Co	416	8	5930				
	Lumber B	90			8	5930		
	Panels per 3/4/98	✓						
	583 - 16¼ x 31¼ @ 7	40 81						
	282 14¼ x 31⅜ @ 6	1692						
	33 16¼ x 20¾ @ 11¾	154						
	Man B	66	2	1883				
	H. J. Koerner	440			2	1883		
	Royalty on 983 Racks sold	✓						
	returned 1/27/99 3/1/98 from which	✓						
	we received 125.53	✓						
	Bldg a/c.	375	9	4959				
	Sundries	✓						
	Mach Shop - D.N. 3 days @ 4.00	51			3	1200		
	Ways B 76¾ days @ 1.12½	95			3	3009		
	Man Ex B Wm Stockwell 3¾ hrs + team	44			3	750		
	Labor on Foundation - Chimney	✓						
	Man Ex B	44	1	2179				
	Manitowoc Sh. B. Works 9/5	463			1	2179		
	Rack B	106	6	321				
	Factory Fty Machine Co	484			6	321		
	Allowance on Inv 3/1 to make	✓						
	deck 50/98	✓						
	Bills Rec	41	4	5161				
	Liberty Mach Works	478			4	5161		
	3/1/98 — Same		3		3			
	Part of note 51.90 Balance 29 in Mid. Book							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
9	Man A.	1	3	7842				
	Sundries	✓						
	Am Screw Co	422			6	42		
	Chas H Besly & Co	463			6	7800		
	Adv.	49	3	1200				
	Eng & Elec 3/3	429			3	1200		
	Sundries	✓						
	Durell Wallace & Co 3/5	463			9	315		
	J E Hamilton	140	4	157				
	A Gowran	148	5	158				
	Man Ex B	94	5	320				
	E C Atkins & Co 2/3	455			5	320		
	Goods Ret A	25	4	124				
	Dauchy & Co	301			4	124		
	Error Inv 1/9							
	Man B	66	4	8230				
	Sundries							
	Man. Seating Co 3/1	463			4	538		
	Two Rivers Iron Wks 2/5	420			5	5540		
	Jno S Curtis 1/16	451			8	300		
	Chas Baumback Co 1/16	403			4	1852		
	Adv	49	2	731				
	Cons. St. Trade Journal 1/21	425			2	731		
	Man Ex D	41	8	350				
	Am Roll W Co 2/2	463			8	350		
	Man A	1	9	5706				
	Weil & Heisendrath 1/14	390			2	5080		
	Barber Adamson & Co 3/2	11			4	2626		
	Gen Exp	30	2	335				
	Sundries	✓						
	Cyrus Lee Tile Co 3/2	425			1	280		
	Shea Smith & Co 1/15	423			1	55		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Bldg a/c	375	9	5400				
	A Stadler	390			9	5400		
	12 Cords (15930 #) Stone @ 4.50							
	for Foundation							
	Edgee Co	376	9	18				
	Gen Exp	30			9	18		
	Postage sent K.A. + W. Mfg Co							
	on their a/c							
	Goods Ret A	25	5	860				
	Dickinson Type Fdry	206			5	860		
	Express charges included in bill 1/25							
	& afterward charged 1/31							
	Goods Ret B	102	1	100				
	Am. T. F. Co m Kansas City	262			1	100		
	1.00 charged twice 2/6 7th & 9th							
	Goods Ret B	104	3	30				
	W. Western Type Fdry Omaha	296			3	30		
	Express charges included in							
	bill 2/19 — Charged also 2/8							
9	Discl A	27	3	1650				
	St Louis T. F. Co	298			3	1650		
	Add'l discl on Boxwood	✓						
	billed 1/6, 1/14, 2/1, 2/8 & 3/2	✓						
	Discl A	27	4	1795				
	Theo A Hrdgr	583			4	1795		
	Allowance to make discl	✓						
	in Maple Blocks 50 & 10	✓						
	instead of 25%	✓						
	Am T.T. Co Boston	210	4	241				
	Am. T.T. Co Newyork	212			4	241		
	Amt which we owed Boston	✓						
	deducted by N.Y. House	✓						
	when remitting for their a/c	✓						
	Wages A	18	3	3000				
	Jos Calchinsky	449			3	3000		
	Amt deducted from wages per request				8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Sundries	✓						
	Acc. Ins	173			3	14485		
	David Nottage	175	3	250				
	H & Maitland	186	3	30				
	Wages A	18	1	1270				
	" B	95	5	3155				
	Bldg a/c	375	5	2660				
	A. G. Collins a/c	440			5	2660		
	Drawings of Rafters, Coal Hole Door & Smoke Flue	✓ ✓						
	Mud Br	132	4	652				
	Sundries	✓						
	Stebbins & Berney	374			4	274		
	Register Co	"			3	75		
	E. S. Halsted & Co	"			6	303		
	Sal B	84	9	351				
	W H Bullen	461			9	351		
	Shipment 3/3	✓						
	Lumber B	90	7	11590				
	Aug Rohde	459			7	11590		
	901 ft 1x2 Birch @ 16.00	1442						
	806 " Com " @ 8.00	645						
	103 " Cul " @ 5.00	54						
	4406 " 1" Bass @ 13.00	5728						
	2483 " 1½ Ash @ 15.00	3724						
	Sal B	84	9	46				
	W B Chew	574			9	46		
	Allowance for Exp on glass for Drawer Pulls	✓ ✓						
	Mid Br	132	9	225				
	A D Farmer & Son	484			9	225		
	Allowance on Dwr Hg to make list price 8.00	✓ ✓						
12	Maud Morrison	162	3	12				
	Man Ex 6 1 Gal Oil	55			3	12		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
14	Lumber B	90	✓	551 68				
	Lesh Sanders & Egbert	463			✓	551 68		
	Carlon Lex. Dry	191	1	82				
	H P Hamilton	152			1	82		
	Cash paid them by Mr. Inglasbee	✓						
	Lumber B.	908		330 47				
	Sundries	✓						
	Lesh Prouty & Abbott	465			1	202 15		
	Upham Mfg Co 1/14	430			9	76 32		
	Kelly Manx Co 1/7	460			17	52 00		
	H P Hamilton	152	5	50				
	Gen Exp Postage	30			5	50		
	Man B	66	8	1110 5				
	Sundries	✓						
	Upson Nut Co 1/3	429			3	61 32		
	Diamond Glue Co 3/1	465			4	35 14		
	Kelly Manx Co 3/1	460			1	14 59		
	Goodell B	104	9	900				
	Am. F. Co - Cincinnati	235			9	900		
	To correct Error in Inv	✓						
	3/4 - Billed 2 Case Racks	✓						
	instead of Case	✓						
	Lesh Prouty & Abbott Co	465	7	637				
	Lumber B	90			7	637		
	Overcharge on Inv 1/17	✓						
	Ought to have chg Chgo	✓						
	Rate from East Chgo	✓						
	Chgo Belting Co	439	9	216				
	Chgo Cash	114			9	216		
	Mary Ex A	6	7	25				
	Chgo Brass Co	453			7	25		
	To correct cash book	✓						
	Entry of 3/1 - This is	✓						
	Freight on Brass nuts	✓						
	from Ott Besly & Co	✓	7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	Building a/c	375	8	2528				
	Sundries	✓						
	Mason B Wm Stockwell & team 3½ days	74			7	700		
	Wages B 16½ days @ 11½	95			1	1828		
	Labor on timber for Building	✓						
	Hauling & unloading	✓						
	Chgo Exp	171	9	45				
	Chgo Sales	115			9	45		
	Jgt. on Cutting Stick Lead	✓						
	Donnelly & Sons Co in error	✓						
	Clark deducted this in his bill	✓						
	& included the total bill in	✓						
	making up his Sales	✓						
	Chgo Sales	115	8	5408				
	Sundries Per a/c	385			8	5408		
	City Sales for Jan 36463	✓						
	Credited in error 31055	✓						
	Profit & Loss	39	2	30				
	Am. D. F. Co. Chgo	243			3	30		
	Diff in a/c which I have tried	✓						
	Several times to explain but	✓						
	they never include in it remittances	✓						
	Am. D. F. Co Chgo	243	9	225				
	Goods Ret'd B	104			9	225		
	Jont. in Sum ret'd & credited twice							
	Mason B	74	8	1462				
	Mason A	1			5	1462		
	90 Sum Cases 90⁰⁰ H Mason Sum Cases 20⁰⁰	✓						
	W-No 1 Regular 6⁰⁰ 6 No 2 Regular 6⁰⁰	✓						
	B " 4 " 11⁵⁰ 20 Rowen Border Cases 5⁰⁰	✓						
	Screws 3½ in Zk	✓						
	Wages B	95	4	2137				
	Wages A	18			4	2137		
	A for B 26⁵⁴ B for A 5¹⁷ in Zk	✓						
	Gen'l Exp	30	7	1600				
	King, Fowler, McKee Co 3/1	395			7	1600		
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
14	Advertising	49	✓	7000				
	Sundries	✓						
	Inland Ptr. Co 3/1	348			9	4500		
	Nat'l Ptr. Co. 3/14	426			4	2500		
	H P Hamilton	152	6	150				
	Jno Meunier Gen Co 3/8	466			6	150		
	Dry G'd	106	3	183				
	St Louis P. S. Co 3/12	248			3	183		
	Casl'n Letter Dry	140	8	08				
	C. F. Hibbard & Co 3/8	428			8	08		
	Gen Exp	30	8	2420				
	Gugler Litho Co 3/4	507			8	2420		
	Man Ex'd	74	8	125				
	Geo D Hamilton 3/14	384			8	125		
16	Dyt B	84	6	1392				
	Sundries	✓						
	Wm E Loy 3/8	486			4	742		
	Arkell & Douglass 3/11	422			2	650		
	Man A	1	✓	30592				
	Sundries	✓						
	Illinois Engine Co 3/4	461			9	14292		
	Am Sugar Co 3/5	422			3	7221		
	do 3/12	"			6	96		
	A Ludwig 3/11	466			3	1047		
	Chas Dannbach Co 3/12	403			8	1700		
	Wm Beck & Son 3/14	465			9	972		
	S Covill Mfg Co 3/12	413			8	5264		
	Man Ex A	6	6	4290				
	Sundries	✓						
	Smanda Mfg Co 3/5	427			5	3200		
	do 3/26	"			3	480		
	J W Butler Paper Co 3/4	452			4	160		
	Chas Dannbach Co 3/3	403			9	450		
	Lumber B	90	3	750				
	Hardware Lbr Co 3/28	466	2		2	750		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
16	Man B	66	9	7114				
	Marshall Field & Co 3/6	H11			7	16		
	do 3/7	"			4	250		
	do 3/14	"			4	481		
	Man E x B	74	6	8133				
	Sundries	✓						
	Henry Disston & Sons 3/6	H66			9	576		
	Chgo Rawhide Mfg Co 3/9	H51			1	550		
	Excelsior Wrapper Co 3/6	"			8	1025		
	New Dee Co 3/12	H64			9	5760		
	Morse D. D. Mfg Co 3/7	H53			1	1274		
	Dexter Twist Drill Co 3/9	H54			5	95		
	Genl Exp	30	6	501				
	Shea Smith & Co 3/3	H23			6	501		
	Building a/c	375	6	7350				
	Johnson Steel Co 2/1	H66			6	7350		
	Steel E	52	8	5291				
	Penn x Ohio Steel Co 3/5	H05			6	5291		
	Man Exp E	56	4	40				
	Mechanical Rub Co 3/2	H66			4	40		
	H P Hamilton	152	6	3210				
	Marshall Field & Co 3/11	H11			1	2548		
	do 3/11	"			5	662		
	Sundries	✓						
	Am Screw Co 2/26	H22			4	4918		
	Man A	1	4	1726				
	" B	66	6	3192				
	Wages a/c Hand	18	4	148				
	Sundries	✓						
	J C Vaughan Co 3/5	H33			9	135		
	Mdse	36			4	13		
	Man A	1	1	19288				
	Man B	66			1	19288		
	Cutting Sticks 43 5/8 L. 61. 12664	✓						
	Smithing 2246	✓						
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
16	Sundries							
	Mid Branch	131			12	200		
	J Hamelton 1 Pr Nippers	1425	5	50				
	Wagn A - H Kurtz & G. Berger	18	1	100				
	" B J Kaufman	95	5	50				
19	Dist B	106	8	125				
	Richards & Shaw	504			8	125		
	Allowance of 20% on Cases	✓						
	Voided 1/16	✓						
	Man Ex B	74	3	210				
	Man Ex A	6			3	210		
	1 Doz Brooms	✓						
	Maud Morrison	162	5	500				
	A H Lohman Bros	382			5	500		
	H K Dr							
	Int & Dis	110	1	59 59				
	Sundries	✓						
	Am D & Co - New York	212			6	870		
	Pittsburg	224			6	267		
	Cleveland	231			7	1141		
	Cincinnati	235			5	212		
	Philadelphia	217			4	265		
	Chgo	243			8	1052		
	Minneapolis	248			4	130		
	Denver	265			3	48		
	Portland	268			6	276		
	San Francisco	270			6	1698		
	Adv #2	58	7	22480				
	Barnhart Bros & Spindler	278			7	22480		

By addg discl. on a/c

Advertising	1/20 to On Type	On other Goods
B B & L	59.14	105 39
Minn T. Hdy	214	11 00
St. W - Kansas City	628	14.82
" Omaha	316	350
St Louis P S Co	250	1884
	71.75	152 55

			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
	Advertising No 2	38	1	39457				
	Am. D. & Co - Gen Office	805			1	39457		
		m Type	Old Other Goods					
	Dickinson D. Wks	3.41	7.34					
	Boston " "	1.64	3.51					
	Conner " "	3.34	7.59					
	Philadelphia	14.26	3643					
	Baltimore	21.27	3664					
	Buffalo	1014	1278					
	Pittsburg	528	913					
	Cleveland	460	1936					
	Cincinnati	797	2263					
	Chicago	1859	7924					
	St Louis	842	2475					
	Minneapolis	330	951					
	Kansas City	284	1175					
	Denver	64	427					
	San Francisco	496	590					
	Crescent	43	952					
		10342	28915					
	P & L	398		377				
	Wilson Bros	519			8	377		
	Rents Rr 300 Uncollectible 77	✓						
17	Building Ac	3751	9	945				
	Main Ex &	551			9	945		
	450 Fire Brick for Smoke	✓						
	Stack @ 7100 per M	✓						
	Rich B	106	9	564				
	Am. D. W. Co Buffalo	220			9	564		
	Allowance on Bill of 7m	✓						
	for difference in price of	✓						
	40x80 & 78x80 Stone	✓						
	Insurance							
	Eastern Letter Wks	194			4	3451		
	Exp A	22	3	120				
	" Q	99	1	3331				
	Com. on Sh 3/14 to S. B & Co	✓						
			4		4			

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DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. DEBIT. ✓		SUNDRIES. CREDIT. ✓		DEBIT.	CREDIT.
19	Sundries								
	Mill Branch		131			5	30560		
	Dip B		62	6	24000				
	1 Cut off Saw	10000	✓						
	1 Stacker	10000	✓						
	1 Iron Frame Rip Saw	4000	✓						
	Lumber B 164 ft Hickory @40		90	8	6560				
	Eggers V & S. Co		416	4	3379				
	Lumber B		90			4	3379		
	Panels ref'd 3/10		✓						
	H04-16¼ x 31¼ @7	28.28	✓						
	116- " x 20¾ @4¾	551	✓						
	Building a/c		375	2	875				
	Man B		66			2	875		
	Pattern for Cap on Stack	449	✓						
	" for Door Frame in Coal Shed	426	✓						
	Maggra Mchx Wks Co		390	3	75				
	Gen Exp Postage		30			3	75		
21	Sundries		✓						
	Eggers V & S Co 3/13		416			8	11348		
	Lumber A		17	2	218				
	" B		90	6	11130				
	Sundries		✓						
	Eggers V & S Co 3/13		416			8	11600		
	Man Ex B		74	9	225				
	Lumber B		90	6	11375				
	Lumber B		90	5	75029				
	Eggers V & S Co 3/26		416			4	2380		
	do 3/28		"			8	14498		
	do 3/9		"			9	30438		
	do 3/11		"			1	7840		
	do 3/12		"			3	2613		
	do 3/14		"			7	17260		
	Saf A		145		104				
	C J Hebard & Co 3/15		428			5	104		
	Frgs. W Sh 3/14 to Caslon Paris					4			
				4					

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Disc'd B	106	2	175				
	Blackhall Mfg Co	584			2	175		
	Allowance to make	✓						
	disct. on Press Boards	✓						
	40 instead of 25% ui	✓						
	D&W 3/5 x 15	✓						
	Lumber B	90	5	2534				
	E M Allen Agt 3/5	466			5	2534		
	Lumber A	14	3	20379				
	E M Allen Agt 3/5	466			3	20379		
	Wages B	95	4	202				
	Wm Frank Furth Hdw Co 3/14	398			4	202		
	Wages B	66	5	21686				
	Sundries	✓						
	Frank Furth Hdw Co 3/14	398			9	2214		
	Marshall Field & Co 3/15	411			4	520		
	Metal Nov. Works 3/14	463			6	1075		
	Upson Nut Co 3/3	429			4	4804		
	do 3/4	"			9	1422		
	Chas Baumbach Co 3/16	403			3	966		
	Marshall Field & Co 3/14	411			11	2200		
	Vermont Marble Co 3/9	421			2	488		
	do 3/11	"			3	500		
	Wages Ex A	6	3	2100				
	Merkel Wiley Draron Co 3/11	465			3	2100		
	Wages Ex B	74	4	1588				
	Wadhams Oil & Grease Co 3/14	466			4	1588		
	Wages Ex C	55	4	103				
	Randle Spence Co 3/11	402			4	103		
	Wages A	1	8	534				
	Sundries	✓						
	Frank Furth & Co 3/4	398			4	331		
	do 3/5	"	8		5	203		
					8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
81	Sundries	✓						
	Wm Frankfurth & Co 3/31	398			9	378		
	Man Ex A	6	4	256				
	Man B	66	5	122				
	Sundries	✓						
	Wm Frankfurth & Co 3/31	398			2	740		
	Bldg a/c Iron Rods for Chimney 362	375	2	362				
	Man B 378	66	9	378				
	Wages B	95	1	406				
	Wm Frankfurth & Co 3/31	398			1	406		
	Tools for Mch	✓						
82	Remington Arms Co	463	6	33				
	Gen Exp Postage	30			6	33		
	P L	39	4	301				
	Reynolds Eastman Co	309			4	301		
	Dues for	✓						
	C & N. W Ry	348	1	1000				
	Gen Exp	30			1	1000		
	Mileage Book Corr# 1966	✓						
X	Jas B	84	7	70				
	Johnston Co	330			7	70		
	Allowance for diff in Gals between Rec'd & Middletown	✓						
	Qu Ah 75	✓						
	Aluminum Mfg Co	359	1	55				
	Man Ex A	6			1	55		
	55 ft 1" Cotton Belting	✓						
	Wagner & Co	416	3	75				
	Man Ex A	6			3	75		
	6½ ft 2" Belting @ 11½	✓						
	Mary B	66	8	1481				
	N Hawks	466			8	1481		
	Royalty on 4½ Pair	✓						
	Brackets @ 37½ per pair	✓	6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
3	Maud Mayrun	162	✓	160				
	Exp & Postage	20			✓	160		
	Dak B	84	9	81				
	J B Savage	566			9	81		
	Allowance for 1x Dak. on	✓						
	Inv. 716	✓						
4	Bldg a/c	375	4	175				
	Maul Ex B	44			4	175		
	1 Keg 8d Cement Nails	✓						
	Bldg a/c	375	9	765				
	Geo Rowe Iron Works 3/2	420			9	765		
	Man Ex a/c	6	1	2710				
	Sundries	✓						
	Harris & Co 3/4	465			3	2550		
	Geo B Carpenter & Co 3/10	466			7	160		
	Adv	49	4	3324				
	Typo Journal 3/16	426			4	3324		
	Exp B	99	6	60				
	B B & L 3/10	278			6	60		
	Fuel &	54	1	5239				
	Penn & Ohio Fuel Co 3/16	405			1	5239		
	Man Ex a/c	6	5	185				
	Geo Rowe Iron Works 3/4	420			5	185		
	Goods Ret a/c	25	6	195				
	Fuelon Stamps Co to	586			6	195		
	Goods billed 3/11 more Pmts.							
	Man a/c	1	6	2643				
	Am Screw Co 3/14	422			6	2643		
	Man B	66	1	4393				
	Sundries	✓						
	Geo Rowe Iron Works 3/13	420			5	2768		
	do 3/17	"			2	300		
	Am Screw Co 3/14	422	5		5	1325		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Main A/	1	6	3525				
	Two Rivers Mfg Co 7/19	H20			L	3525		
	Sundries	✓		Cr		Dr		
	Chas Dannebaum Co 3/10	H03			9	2475		
	H L Maitland	186	1	55				
	H P Hamilton	187	3	300				
	Main Ex E/B	88	1	775				
	" " E/B	90	4	1345				
	Dis ct 12	106	14	202				
	Taylor Bros	561			14	202		
	Allowance on Stamps	✓						
	Moulding as per letter 8/22 - 187	✓						
	To bal old a/c	15 ✓						
	Sundries							
	Middletown Branch	131			9	3516192		
	Middletown Buildings	177	2	1460000				
	" Real Estate	"	8	449000				
	" Fixtures	"	5	60497 8				
	" Branch a/c #2	132	3	1002414				
	Mdl Dr	130	3	300				
	Lindsay Pyke Mdry 3/3	394			3	300		
	Adder discl on Inv 7/8							
	Exp. B	99	6	375				
	Caslon Extra Mdry	194			6	375		
	Com. on sh 3/14 to S&S & Co							
	Sundries							
	W H Bullen a/c	461			6	6514		
	Ext A	14	6	87				
	" B	84	9	567				
	Ext. Shi 3/19 to Hoffman & Stocker							
	Fixtures A	62	4	5665				
	Mach Shop	51			4	5665		
	1 Iron Saw - No Counter Shaft							
	R E Faircher	3906		69				
	Gen Exp Postage	30			6	69		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
26	Sundries	✓						
	C. F. Hubbard & Co 3/18	428			4	142		
	Stephenson Blake & Co	196	4	112				
	Caslon Letter Fdry	191	3	30				
	Mds presn. on Ak 3/19	✓						
	Bldg a/c	375	4	850				
	Jno Nespor	467			4	850		
	Stone for Gas Engine							
	Mid a/c	132	1	157 15				
	Mach Shop	51			1	157 15		
	1 New Disc Sander	7085	✓					
	1" Iron Saw Cutter Head		✓					
	" 14 Knives	7382	✓					
	1 Set of Gauges	7648	✓					
	Dix A	62	9	1044				
	Mach Shop	51			9	1044		
	Pulley for Sander	✓						
	Wm Frank Jerth & Co	398	2	173				
	Jno Dix - Deducted 3/4	110			2	173		
	Sundries	✓						
	Ohio Cash	114			6	1842		
	H Schultz & Co	504	9	1800				
	Wright & Lowther Oak Mfg Co	461	6	42				
	Ohio Cash	114	9	1602				
	Standard Type Fdry	346			9	1602		
	Ck which H P & Mich Chgo House							
	Wm Bayley & Sons Co	466	2	65				
	Jem 6 x 12	30			2	65		
	1 Telegram regarding Repeat do	✓						
	Pulley	25	✓					
	1 Telephone do	40	✓					
	Ohio Cash	114	9	180				
	J W Butler Paper Co	453			9	180		
	Correct Entry of 3/5	✓						
	which was a mistake	✓						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
N	Bills Rec'd	H1	2	19100				
	Swartkin & Son	320			2	19100		
	Note dated 3/17/98 – due 7 mos	✓						
	Sundries	✓						
	H W Caslon & Co 7/10	200			2	2444		
	Gen'l A	14	4	805				
	" B	84	7	1609				
	Duty, ex ch 7/30/97	✓						
	Penn & Ohio Fuel Co	405	3	03				
	Fuel	54			3	03		
	Exon Entering Inv 7/16	✓						
	Bills Payable	H4	1	1000000				
	Bills Payable # H51	H4			1	1000000		
	Note of 3/18/98 to Nat'l Bank	✓						
	Manitowoc for 90 days @ 6%	✓						
	Payable at their office	✓						
	Bills Pay	H4	1	1000000				
	Bills Pay # H52	H4			1	1000000		
	J E Hamilton's note of 3/18/98	✓						
	to H. Mfg Co for 90 days @ 6% – Endd	✓						
	by them to Nat'l Bank, Manitowoc	✓						
	Aluminum Mfg Co	359	1	10				
	Man Ex A –	6			1	10		
	1-6H Pencil Per J.J.M.	✓						
	Electric Appl Co	H50	9	495				
	Chgo Cash	114			9	495		
	Gen'l A	11	5	1166				
	H W Caslon & Co	200			5	1166		
	Allowance for Eqt. rate Domestic 340 Ocean 328							
	@ 500 per Cu ft & 5% for Drainage,							
	1/2 diff between rate of Barber							
	& Wells-Atlantic lines & Duty 60% Fr							
	H W Wor & Co J. Raynolds Co	H55	5	122				
	Chgo Cash	114			5	122		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
19	Bldg	375	6	600				
	J E Hamilton	140			6	600		
	1000 Brick @ 6.00							
	Lumber	90	3	161 40				
	Sundries							
	G W Jones Lbr Co 3/12	396			9	66 37		
	do 3/15	"			3	99 03		
	Bldg Rec	H1	4	503 140				
	Sundries	✓						
	Boston Dyke Bldg	210			6	86 55		
	Conner " Phila	212			6	172 23		
	Am. D.T. Co " Phila	214			9	509 13		
	do Balti	222			8	1459 24		
	do Buffalo	224			4	588 58		
	do Pittsburg	227			5	1152 25		
	do Cleveland	231			4	336 46		
	do do	"			3	75		
	do Cincinnati	235			9	355 93		
	do Chgo	240			3	1348 41		
	do Minneapolis	258			1	214 39		
	do Kansas City	262			6	242 34		
	do do	"			9	194 34		
	do Denver	265			9	73 98		
	Crescent Dyke Bldg	274			4	544 00		
	Interest & Disct	101			9	100 26		
	Note dated 3/15/19 8 dm 4 mos							
	Duck A	94	4	715				
	Cleveland Bag Factory	479			4	715		
	Allowance to make duck	✓						
	on last bill 80% per H.P.K.	✓						
	Goods Ret A	75	5	349				
	Pennington Bros	503			5	349		
	Part of Dyke Chg° but not shipped							
	Mdse	36	4	985				
	A Pennington	530			4	985		
	No machine sent C O D	✓						
	which he refused to take +	✓						
	which was returned to		8		8			
	P E Croul & Co							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.			
			√ DEBIT.		√ CREDIT.	
28	Profit & Loss.	39	2	47		
	Sundries	✓				
	M E Brigham Total	583			4	04
	Worsel Mfg Co " "	480			2	02
	Emil Anderson " "	559			3	03
	Rombach & Horne " "	560			6	24
	E A Meister " "	538			4	04
	Express Pub Co " "	540			2	02
	E N Rieg Co " "	548			8	08
	Sundries	✓				
	P & L	39			4	56
	Hartford Fin Ins Co Total	576	2	02		
	A W Brun " "	556	2	02		
	C L Francisco " "	547	4	22		
	G W Johnson " "	555	1	10		
	Leighton & Cameron " "	538	7	16		
29	Mach Shop	51	5	275		
	Wages A Hurtz	18			5	275
	1 Pipe Vise					
	Mdse a/c	132	5	50		
	Whitter & Shepherson Postage	344			5	50
30	J W Butler Paper Co	453	4	160		
	Chgo Cash	114			4	160
	Mdse Ex B	94	9	45		
	Mdse Ex A	6			9	45
	1-3½ oz Axe Slip					
	Bldg a/c	375	4	85000		
	Wm Bayley & Sons Co 3/19	467			4	85000
	H P Hamilton	132	1	1225		
	Mechanics Iron Co 3/19	386			1	1225
	Dock B	106	4	3319		
	H W Carlin & Co	200			7	3319
	Overcharge on Side Sticks	✓				
	Billed 9/18/98 - 141.99 Jr	✓	2			
					2	

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Lumber A	114	5	15818				
	Mdse #1	130			5	15818		
	8550 ft Endwood @18							
	Main B	66	6	3903				
	Sundries	✓						
	Frank Diesel Car Co 3/17	462			6	1500		
	Vernon Mfg Co 3/11	421			8	701		
	Chas Baumbach Co 3/18	403			8	1579		
	Wm Frankfurth & Co	398			8	173		
31	Dept B	106	9	126				
	H W Cadin & Co	200			9	126		
	To Correct overcharge on	✓						
	Seglet bread 3/30 - 6 Nos	✓						
	Dept B	106	8	800				
	Barnhart Bros & Spindler	278			8	800		
	Allowance on Special	✓						
	Iowa Case bread 3/16	✓						
	Lumber B	90	1	7408				
	Aug Rhode	459			1	7408		
	3/14 - 817 ft 1¼ Bass @16	12.99						
	3/11 795 " " " @15	459						
	480 " 1" Ash @15	720						
	64 " 1½" " " "	100						
	3/12 790 " 1¼ Bass " "	435						
	759 " 1" Ash " "	1138						
	3/16 600 " 1" " " "	900						
	3/19 321 " 1" " " "	481						
	492 " 1½" " " "	738						
	3/30 165 " 1" Clear Birch " 16	264						
	36 " 1" Com " @8	29						
	451 " 1" Ash @15	676						
	126 " 1½" " @ "	189						
	Main Ex B	74	2	11				
	Main Ex A	6			2	11		
	1# B Oiler							
	Goods Ret B	104	9	1660				
	Am D. F. Co - Buffalo	2211			9	1660		
	18 Imp Stone Jugs 3/15 #10 Imp Jobs	✓						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
31	Bldg a/c	375	9	5850				
	J E Hamilton	140			9	5850		
	9 Cords Stone @6.50 for							
	Foundation							
	J Eggers V & Co	416	1	10473				
	Lumber B	90			1	10473		
	Panels ret'd 3/30							
	859 - 16¼ x 31¼ - @17	603						
	103 " x 28½ @6	630						
	146 " x 70 3/4 @47/8	693						
	343 144/4 x 31 3/8 @9	3087						
	Boston Bldg a/c	191	7	777				
	Dickinson Type Dray 3/24	206			8	287		
	do 3/27	"			8	440		
	Sundries	✓						
	Duquesne Lumber Co 3/25	420			2	40205		
	J P Hamilton Splices	152	6	150				
	Mach'y E	55	3	2644				
	Lumber A	14	2	8687				
	" B	90	6	30858				
	Mach Shop	51	3	246				
	Sundries	✓						
	Robt H Smallman 3/1	456			3	4414		
	Bldg a/c	375	4	2220				
	Mill Ex A	6	1	10				
	" " B	94	8	62				
	" " E	55	8	152				
	Chgo Exp	161	2	175				
	Eagle Stamp Works 3/17	453			3	50		
	do 3/14	"			8	143		
	Bldg a/c	375	2	2000				
	Standard Brick Co 3/20	386			2	2000		
	Exp. B	99	4	187				
	Barnhurst Bros Spindle 3/28	279			7	187		
	Bldg	36	9	675				
	Chandler & Price Co 3/21	454	6		9	675		
					6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Gen Exp	✓						
	Sundries	✓						
	Maud Morrison	✓				81		
	Sundries	✓						
	J Shea Smith & Co 3/21	472			5	1886		
	Gen Exp	30	5	1805				
	Maud Morrison	162	9	81				
	Mach A.	6	8	215				
	Sundries	✓						
	Cleveland El. Mfg Co 3/25	461			9	90		
	Simonds Mfg Co 3/21	424			8	125		
	Exp A	226	6	60				
	Western Emg Co 3/21	573			6	60		
	Phila Jgt a/c	193	8	4328				
	Am. J. J. Co Phila 3/1	214			8	4328		
	Engr Exp	30	2	2810				
	Sigler Litho Co 3/16 A	554			2	2810		
	Conner Jgt a/c	190	4	7240				
	Conner Type Mdry 3/11	212			4	7240		
	Mdry a/c	375	6	15				
	Kahlenberg Bro 3/24	454			6	15		
	Sundries	✓						
	Two Rivers Iron Works 3/4	420			6	1473		
	Mach & B	74	6	834				
	Mach B	66	9	639				
	Mach B	663		732				
	Mch Shop	51	6	3594				
	Two Rivers Iron Wks 3/30	420			9	4329		
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Chgo Cash.	114	4	68425				
	Sundries	✓						
	Chgo Sales	115			5	40987		
	Chgo Sales - Summ a/c	11			2	27413		
	Sundries	✓						
	Chgo Sales	115			8	89459		
	Manly	1	8	29447				
	" Pg	66	9	60012				
	Sundries	✓						
	Chgo Cash	114			6	14955		
	Mad Branch	132	4	148				
	Chgo Exp	121	8	1835				
	Exp a	22	4	175				
	Do a	24	8	116				
	" B	106	8	404				
	Mian a	1	9	09				
	Maubx E	55	4	40				
	W. C. Clark	144	14	3001				
	J. Clark	181	3	8049				
	Jno D Zeuntz Co	467	1	3314				
	J Pearson Co	414	14	8444				
	Woodstock B	104	3	1200				
	Chgo Sales	115			3	1200		
	Burn Case per Co by Hower & Davidson	✓						
	Do B	106	2	200				
	Chgo Sales	115			2	200		
	add asst allowed S D Childs & Co							
31	Boston Exp Co	191	2	299				
	Dickinson Type Foundry	206			2	299		
	Allowance for Freight on Backing	✓						
	Shipped Pg 650# @ 46¢ per 100#	✓						
	Main Ex A	6	2	2000				
	Main Ex B Cartage	74			2	2000		
	H. J. Maitland	186	4	400				
	Gen Exp Rent	30			4	400		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Man Ex Co	55	8	89 72				
	A. J. Maitland	186			8	89 72		
	Mch Salary 83 34 — 2 days overtime 638	✓						
	Mch Shop	51	3	81 48				
	D. Nottage	145			3	81 48		
	27 out of 24 days							
	Man Ex A	6	4	208 33				
	A P Hamilton	152			4	208 33		
	Ohio Exp	121	3	75 00				
	Tuck Clark	181			3	75 00		
	A P Hamilton	152	3	16 50				
	Mrs A. C. Hamilton	448			3	16 50		
	Int on note 2/1/98 to 4/1/98							
	Gen Exp	30	4	628 33				
	Supplies	✓						
	J. C. Hamilton	150			6	333 33		
	Maud Morgan	162			4	70 00		
	Arthur Lohman	168			5	50 00		
	Cora Harrison	140			9	45 00		
	A Gowran	178			1	100 00		
	Arthur Bartz	18			3	30 00		
	A P	49	9	45 00				
	Inland Pts Co 4/1	425			9	45 00		
	Fuel Co	54	6	74 49				
	Penn & Ohio Fuel Co 2/28	405			6	74 49		
	Sundries							
	Peoples Voice	345			1	1 00		
	Dancher & Co	301	9	90				
	P & L	39	1	10				
	Man Ex A	6	6	155 54				
	Mud Branch	132			6	155 54		
	40 ft 8" Brick 4" @ 108	4320						
	60% of 10	2766						
			5		6			

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CREDIT.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Sundries							
	Mach Shop	51			4	184 12		
	Main Ex A	6	6	38 58				
	" " B	44	1	18 19				
	" " E	55	8	4 40				
	Main A	1	2	64 64				
	" B	66	1	50 23				
	C Krause - Lumber Truck	464	5	2 21				
	Iowa River Dev. Co	362	2	40 4				
	J C Hamilton 1 hr on Telephone	140	4	25				
	Rogers P & Co 1 hr	416	8	80				
	Iowa Russia Iron Work 10 3/4 # Gnic @ 7	420	3 4	75	4			

April 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 1	Sundrys	✓						
	C. F. Hubbard & Co 3/21	H28			4.	400		
	Canton Letter Stby	194	7	124				
	Stephenson Blake & Co	146	6	276				
	Invs. on shipment 3/14	✓						
	Lumber B	90	9	62181				
	Rogers N.A. Co 3/21	H16			3.	20658		
	do 3/23	"			6.	5630		
	do 3/29	"			5.	23594		
	do 3/31	"			5.	12299		
	Dft A	14	4	967				
	W H Bullen G.A	431			4.	967		
	Inland B/L #17	160						
	" " #16	807						
	Dft B	84	4	7105				
	W H Bullen	431			4.	7105		
	B/L #17 Ocean	2159						
	" #20 Inland	1032						
	" #19 "	3914						
	Sund	✓						
	W H Bullen	431			4.	12550		
	Dft A	14	4	70				
	" B	84	6	12480				
	B/L #9 & 10							
2	Bullen Eng Co	440	1	3745				
	Chgo Cash	114			1.	3745		
	Duct B	106	3	75				
	Barnhart Bros & S.	280			3.	75		
	Overcharge on Brackets 3/11	✓						
	Bills Payable	44	1	57784				
	Chgo Cash	114			4.	57784		
	Part of note to S. Smiths	✓						
	Bills Pay	44	3	300000				
	Bills Pay #150	44			3.	300000		
	Note to S Smiths with Int 5%							
	Payable on or before 9/1/98 at Bk of D Rivers							
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Lumber A	104	8	28898				
	J K Monteath & Co 3/11	468			8	28898		
2	Lumber A	104	8	733				
	E. M Allen Agt	466			8	733		
	Allowed only 1/2 of Shortage							
	Claimed by us and Inv 3/5	✓						
	Dyer B	106	4	400				
	E N Barnard A/a	489			4	400		
	Overcharge on Coupon	✓						
	Cases billed 3/21/98	✓						
	Man Ex B	76	3	210				
	Maw Ex A	6			3	210		
	1 Doz Brooms							
5	Maud Morrison	162	3	12				
	Gran Exp E - Sal Ore	55			3	12		
	Sak B	86	1	3727				
	W H Bullen A/a	431			1	3727		
	Sak to Ny. City & Transfer on	✓						
	sh. 3/31 to H W Caslon, Paris	✓						
	Sak A	16	4	25				
	C J Hubbard & Co 3/31	428			4	25		
	Ins. on sh 3/26 to Caslon, Paris							
	Sak B	84	4	142				
	C. J Hubbard & Co 3/31 4/5	428			4	142		
	Ins on sh 3/31 to Caslon, Paris							
	J E Hamilton	140	8	08				
	Gen Exp	30			8	08		
	Pen Holders & Pens for Sprague	✓						
	Bills Rec	41	5	1964				
	Britnaught & Sontag	5119			5	1964		
	Note dated 3/19 due 4/15							
	Gen Exp	30	8	6272				
	Post Office Mich	114			8	6272		
			8		8			

SUNDRIES.

DATE.	NAME AND DESCRIPTION.	Folio.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 4	Lumber B	90	9	1152				
	A Rohde 3/31	#V4			9	1152		
	886 ft Bass @13.00							
6	Lumber B	90	2	4565				
	Albert Hudman	#68			2	4565		
	2 v 36 ft ash 1" @15.00	33 54						
	186 " Am Birch @16.00	29 98						
	128 " Am " @8.00	10 24						
	141 " Elm " @5.00	7 05						
	569 " 1" Bass @13.00	74 00						
	Advertising	#9	4	4000				
	Dauchy & Co	301			4	4000		
7	Lumber B	90	8	1484				
	Hoffman & Co	#59			8	1484		
	897 ft 1 1/2" ash & 92 ft 2" Ash	✓						
8	Jas A	1V	3	575				
	W H Bullen	#31			3	575		
	Ocean Jet P/L #16							
	Lumber B	90	3	1024				
	Eggers V. A. Co	#16			3	1024		
	In Correct Error 3/31 mi	✓						
	Charging back 343 - 14" x x 5 5/8	✓						
	Hamb Price 6 & Instead of 9 &	✓						
	Lumber B	90	5	2048 9				
	Eggers V. A. Co 4/6	#16			5	2048 9		
	Mach Shop	51	9	954				
	Supplies	✓						
	Wm Frankfurth H. Co 3/13	398			9	119	x	
	J Ridgeway & Son 3/30	455			9	837		
	Main A	1	6	7634				
	Supplies	✓						
	Chas Baumbach Co 3/12	403			4	85		
	Deville Mfg Co 3/17	413			2	6742		
	do 3/18	11			9	8838		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 8	Manufg. A.	6	6	2949				
	Sundries	✓						
	Wm Frankfurth Hdw Co	3/13 398			2	128	×	
	J Redgrave & Son	3/26 HVS			7	2239	×	
	Crescent Steel Co	3/25 469			6	582	×	
	Manufg. C	5X	9	2715				
	A N Gardner Co 4/5	ANJ			9	225		
	Manufg. B.	66	2	3062				
	Sundries	✓						
	Wm Frankfurth Hdw Co	4/1 398			9	621		
	do	4/1 "			9	621		
	Bullard & Gormley Co	3/28 469			7	250		
	do	3/30 "			7	250		
	Marshall Field & Co	3/31 411			6	1260		
	Gen Ex	30	2	515				
	N. Niedecken Co	3/28 453			2	515		
	Finishing B.	90	5	16484				
	Sundries	✓						
	G W Jones & Co	3/28 396			8	8189		
	do	3/28 "			6	8295		
9	Bldg a/c	3769	9	9351				
	Sundries	✓						
Reducing Valve for Tankhouse	Mason Regulator Co	3/30 469			2	3080		
Wire Nails	Frankfurth Hdw Co	398			6	3840		
Fittings	Randle Spence Mfg Co	3/29 402			5	590		
Jan	do	3/30 "			9	1548		
	do	4/5 "			5	293	×	
	Sundries	✓						
	Wm Frankfurth H. Co	3/25 398			1	484		
	Manufg. A	1	3	4236				
	" B	66	4	61				
	Sundries	✓						
	Wm Frankfurth Hdw Co	3/26 398			5	434		
	Wages A	18	9	45				
	Manufg A	6	6	42				
	" " B	7	8	350				
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 9	Sundries							
	Wm Frankfurth & Co 4/5	398			4	24 34		
	Main B	66	5	7309				
	" Ex B	748		175				
	Sundries	✓						
	Wm Frankfurth & Co 4/1	398			9	675		
	Mach Shop	81	5	419				
	Bldg a/c Sheeting for Coal Shed	376	4	256				
	Nat'l Ptn Co.	476	7	2500				
	Ado	HQ			7	2500		
	Sundries	✓						
	Rundle Spence Mfg Co 3/25	407			1	7570		
	Mach Shop	51	5	563				
	Bldg a/c Pipe & Fittings for Saw	375	5	7007				
	Sundries	✓						
	W D Messinger Mfg Co 3/18	460			3	5655		
	Mfg Co	66	2	335				
	Bldg a/c - Paper for new addition - Main Bldg	376	1	5320				
	Sundries	✓						
	Miss A Hamilton	381			2	2234		
	G D Hamilton	384	5	500				
	H C Hamilton	152	5	500				
	J E Hamilton	141	1	1234				
	Lumber B	90	8	6200				
	Albert Feldmann	468			8	6200		
	3979 ft 1" Ash @ 15.00	5969						
	178 " 1" Bass @ 13.00	231						
	Wages	18	6	1500				
	Jos Calchinsky	449			6	1500		
	Amt deducted from Wages in Jan	✓						
	Dr A	27	3	12				
	Chas Auerswald	595			3	12		
	Allowance to make price of Screws 3 & Screws	✓						
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Apr 12	Hagan V & Co	416	⇒	2100				
	Simms Bur g/c	385			3	2100		
	Wood Frame Saws							
13	L Kurz Mfg Co	415	1	55				
	Mach B	66			1	55		
	1/2 Gal Hand Oil 10 hrs @ 1¢							
	Bell Rec	41	1	~~2533~~				
	Liberty Mch Works	478			1	~~2533~~		
	4/1/98 — 3 mos							
	Goods Ret A	25	6	1500				
	Harry W Ross	543			6	1500		
	Type set Co							
	Peoples Voice	545	1	100				
	Sundries	✓						
	Dauchy & Co	501			9	90		
	Profit & Loss	39			1	10		
	Expense B	99	4	724				
	Barchart Bros & Co 3/31	278			3	39	×	
	do 4/6	11			1	685		
	Dist A	27	1	2080				
	U. S. Ptg Co 4/14	554			1	2080		
	Sundries	✓						
	A O Shephard Co 4/1	460			6	375		
	Expense A	22	7	184				
	" B	99	8	188				
	Adv	40	2	731				
	Card & Stamp Trade Jo. 3/19	425			2	731		
	Dist A	27	6	105				
	Gauer Bros	569			6	105		
	Mach E & E	55	9	1800				
	Leonard & Ellis 3/30	451			9	1800		
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	Goods Ret A	75	4	75				
	Mather Mfg Co	34 ✓			4	75		
	Frt. prepaid charged twice & Credited to A							
	Mayr B	66	6	2553				
	Sundries	✓						
	Chas Baumback Co 3/15	H03			4	1642		
	Coville Mfg Co 3/13	H13			5	716		
	Orr & Locker Hdw Co 3/31	H54			6	195		
	Bldg a/c	3763		3783				
	Sundries	✓						
Corner Rafters for Eclipse Room	Bradley & Voshardt 4/1	H68			4	1150		
	Jones & Laughlin 3/15	H68			5	2633		
	Gen Exp	30	2	182				
	Standard Elev & Elec. Co 3/2	469			2	182		
	Main Ex A	6	2	362				
	E. C. Atkins & Co 4/5	H55			2	362		
	Corner Fat a/c	190	1	676				
	Am F. F. Co Newyork 3/31	2120			1	676		
	Main Ex B	✓	4	3154				
	Sundries	✓						
	Thos B Comins 3/28	H69			9	1450		
	Mc Kinnon Ex. Co 3/30	H69			8	512		
	A Bartz & Son 3/29	H56			8	2195		
	Vermont Mfg. Co	421	8	701				
	Sundries	✓						
	Chgo Cask	114			3	680		
	Frt & Dray	110			2	21		
	Lumber B	90	9	225				
	J.E. Hamilton	142			9	225		
	375 ft Quil Pine @ 6c							
15	H.P. Hamilton	152	3	3180				
	Sundries	✓						
	Marshall Field & Co 4/6	H11			11	1253		
	do 4/6	11			1	1927		
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	Main B	66	6	96				
	Marshall Field & Co	411			6	96		
	Dist A	27	9	225				
	L. H. Jones & Co	374			9	225		
	By 75% disct. on Inv 3/28							
	Dist A	27	2	182				
	Chase Eng Co	594			2	182	X	
	By allowance 15% on Inv 3/13	137 ✓						
	Ex. Charge on Boxwood 45	✓						
	Dist B	106	6	2607				
	Judson Howden	525			6	2604		
	Allowance to make list price v v^oo on Cabinets	✓						
	billed 2/1/98	✓						
	Lumber B	90	3	894				
	Hoffman & Co	459			3	894		
	478 ft 1" Ash @ N^oo	✓						
	118 ft 1½" " " "	✓						
	Bills Rec	41	6	11319				
	Ottumwa Democrat	573			6	11319		
	Jan 2/98 – due 6 mos							
16	Sundries	✓						
	A.C.C. Inv.	173			3	4755		
	D. McHaye	175	3	30				
	H. J. Maitland	186	3	30				
	Wages A	18	2	1370				
	" B	95	11	3325				
	W D Messenger	460	8	5408				
	Sundries	✓						
	Chgo Cash	117			8	5300		
	Int & Disct	110			9	108		
	Bullard & Gormley	469	5	500				
	Sundries	✓						
	Chgo Cash	117			4	490		
	Int & Disct	110			1	10		
			2		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
18	Diset A	5M	6	2025				
	Nelson Chesman & Co 4/1	331			6	2025		
	Allowance to Makedset	✓						
	on Type 50 & 40	✓						
	Wagn B	405	5	500				
	A. Kaufman	HW			5	500		
	C Siebenthorn							
	Jat A	1C	3	575				
	W H Bullen 4/a	431			3	575		
	Ocean Jat. on sh 3/16 to Caslon, Pano							
	Bills Rec	41	4	40000				
	Dodsm R S Co	331			4	40000		
	4 notes dated 4/15/98 due	✓						
	1-2-3 & 4 mo 0 - 100 00 each	✓						
	Dodsm R. S. Co	331	5	500				
	Int & Dis	110			5	500		
	Int. rec'd on above note							
	Jat B	8C	2	3854				
	W H Bullen 4/a	431			2	3854		
	Jat to N.Y. on sh. 4/4 to Caslon L. Fdry	✓						
	Sundries	✓						
	W H Bullen 4/a	431			2	4736		
	N W Caslon & Co 50 # per 140 sq. ft. sh 3/31	200	6	375				
	Jat. Bal. ocean /qt " "	8C	5	4361				
	Dick B	106	3	12				
	C. W. Nicklin	485			3	12		
	Allowance for Strips for	✓						
	Wood Type Cases	✓						
	2 Rivers Mfg Co	415	9	180				
	Sundries	✓						
	Jat. Main Lbry Asst	364			14	85		
	Lumber B Discharge on	90						
	3817 ft 4 1/2" Elm 1/13				5	95		
			2		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	P & L	39	1	01				
	A Cowan & Son Sydney	198			1	01		
	J C Hamilton	1400	8	332				
	Sundries	✓						
	Geo P Carpenter & Co 4/14	H67			5	1140		
	Chas Bannibach Co 4/9	H03			3	192		
	Mgn A	1	2	2198				
	Sundries	✓						
	H. L. Gunn Co 4/4	H61			1	1135		
	Frankfurth Hdw Co 4/8	398			6	933		
	do 4/14	"			4	130		
	Mgn B	66	4	8842				
	Sundries	✓						
	Kelly Mains & Co 3/31	H61			9	1761		
	Wm H Markham & Sons 3/31	H69			3	570		
	Upson Nut Co 4/5	H89			1	6508		
	Mach Shop.	51	6	624				
	Sundries	✓						
	Park Bros & Co 4/11	H69			9	495		
	Upson Nut Co 4/8	H79			6	132		
	Mgn Ex B.	76	2	1955				
	Sundries	✓						
	Gerth Lombard & Co 4/10	H10			6	1050		
	Excelsior Wrapper Co 4/6	H51			5	905		
	Mgn Ex A	6	6	960				
	N. W. Oil Co 4/11	H07			6	960		X
	Mgn Ex C	55	6	1203				
	Sundries	✓						
	Standard Oil Co 4/11	H09			1	784		
	Rundle Spence Mfg Co 4/6	H02			5	419		
	Bldg a/c	376	4	4180				
	W D Merrigan & Co 4/11	H60			4	4180		
	Bldg Paper for Main Roof							
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Sundries	√						
	Mat'l Eng Co	511			2	7146		
	Ingot Mat'l B=	104	6	600				
	Mill Exp B - Frt on sawed to Cleveland	99	5	149				
	Brick Backing not used as ordered	√						
	Adv Eng't Elec 4/4	H9	3	1200				
		H9M			3	1200		
	Lumber B	90	9	14328				
	Mud Br	132			9	14328		
	7388 ft 1" Cherry @ 6%							
	Expense B	99	4	340				
	Sundries	√						
	Gethen & Drebert 4/11	358			4	184		
	do "	1			4	49		
	R B & S 4/11	378			5	52		
	Bunnell Eng Co 4/13	H40			3	75		
	Mach Shop	51	2	956				
	Sundries	√						
	Ohio Screw Co 4/6	H62			8	432		
	Henry Disston & Sons 4/11	H64			9	432		
	O L Packard Mchy Co 4/5	H69			3	102		
	Mach B	66	7	6478				
	Sundries	√						
	Acme Screw Co 4/8	H67			6	1041		
	Brookings Iron Works 4/18	H70			6	1833		
	do 4/18	11			9	2754		
	C W Doty 4/1	H69			5	50		
	Waddell Mfg Co 3/30	H69			8	800		
	Mach A	1	3	1314				
	Acme Mfg Co 4/11	H13			3	1314		
	Bldg & c	376	7	700				
	Jno Nesbor 4/16	H68			7	700		
	Fix K	65	8	2060				
	Chas Betzig & Co 4/1	H39			8	2060		
	Belting for new Gas		3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Steel &	54	5	85 28				
	Penn x Ohio Steel Co 4/11	405			5	85 28	X	
	Gen Exp	30	3	9 75				
	A G Razall Mfg Co 4/15	390			3	9 75		
	A P Hamilton	192	4	4 00				
	Union Wire Matress Co 4/12	390			4	4 00		
	Wages B - H. Kaufman	95	5	18 95				
	Van Leuger & Antonie 4/13	424			2	18 05		
	do 4/16	"			3	30		
	Man Exp A	6	5	50				
	Iron Rivers Iron Wks 4/4	420			5	50		
	Adv	49	4	33 34				
	Typo Journal 4/16	426			4	33 34		
	Boston Belt Co	191	9	4 50				
	Dickinson Type Fdry 4/9	206			9	4 50		
	Man Exp B	74	3	107 31				
	Sundries	✓						
	Agt Foundry Brs 4/9	452			4	28 24		
	Hill Clutch Co 4/4	410			5	79 07		
	Sundries	✓						
	Iron Rivers Iron Works 4/2	420			2	11 41		
	Man A	1	2	6 91				
	" B	74	9	4 50				
	Sundries	✓						
	Kahlenberg Brs 4/8	457			8	8 36		
	Gen Exp	30	5	50				
	Mach Shop	51	6	60				
	Man x B	74	2	75				
	" " C	55	4	22				
	" " A	6	3	6 15				
	J E Hamilton - Sal. Iron x Gasoline	14	5	14				
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Wages & Sals	18	3	75				
	Sundries	✓						
	Lozier Mfg Co 4/11	470			7	61		
	Mdse	36			5	14		
	Sundries	✓						
	O L Packard Mchy Co 3½ HP G				9	377		
	Mach'y D	4 ✓ 3		876				
	Mach Shop	51	6	501				
	Henry Dustmann	464	3	30				
	Mach'y E	55			3	30		
	Ormemo 3/9	✓						
	Lozier Mfg Co	413	4	2470				
	Mach A	1			4	2470		
	Ormemo 3/31		1		1			
	Mach Branch	137	9	126				
	B B & S	398			9	126		
19	Jno Mertens	386	5	1400				
	Symns Purdy Co	385			5	1400		
	V Saw Frames							
	Adv #2	38	7	45871				
	Am. R.F. Co - Gen Office	205			7	45871		
	Dickinson Bldg 9687	984.44						
	Boston 164		4		4			
	New York 111.68	1308.49						
	Philadelphia 1781 5	522.85						
	Baltimore 2714	1939						
	Buffalo 6273	9048						
	Pittsburg 9675	2924 40						
	Cleveland 41.60	188.34						
	Cincinnati 8273	28010						
	Chgo 15515	1871.59						
	St Louis 4244	1445 14						
	Minneapolis 3735	226.25						
	Kansas City 13993	109.23						
	Denver 4894	113.57						
	Portland 604							
	San Franc. 134.69	36 96						
	Crescent 11 16	196 03						
		12745 52		6625.26				
		10%		59.				
		12745		331.26				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
N	Adv #V	38	6	1143 97				
	Barnhart Bm & Spindler	279			6	1143 97		
	BB 30 5. VV 1V 57.08							
	Minnesota VV5 179.34							
	GW. Kansas City 4078 234.39							
	" Omaha 859 147.90							
	St Louis P & L Co 4004 279.97							
	396.88 1085.68							
	10% 5%							
	3969 104.28							
N	Dry A	27	3	120 .				
	Jno Bowman & Sons	600			3	120		
	Allowance on Cutting Sticks billed 4/14/98							
	Sundries							
	Chgo Cash	117			4	376		
	Mid Riv. Chgo Brush Co	1322		56 .				
	Franklin Eng & Ed Co	461	5	320 .				
	Cashr Letter Dlvy	194	1	109 .				
	C. J. Hubbard & Co 4/10 Lh. 4/11	428			1	109		
	Sundries							
	C. J Hubbard & Co 4/11	428			5	653		
	Cashr Letter Dlvy	194	2	164 .				
	Stephenson Blake & Co Lh 4/11	196	3	489 .				
	Sundries							
	Arkell & Douglass	422			1	820		
	Jgr B	84	2	650 .				
	F. J. Wrible & Co - Sydney Lh 3/31	205	8	170 .				
	Bldg	376	1	46 .				
	Wm Frankfurth Hdw Co 4/ 398				1	46		
	Mach. Belts for new Eng Room							
	Sundries	✓						
	Wm Frankfurth H. Co 4/ 398				5	185		
	Exp B	99	8	125 .				
	Mail B	266	6	60 .				x
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
21	Sundries							
	Wm Frank Furth & Co 4/9	398			5	4.73		
	Main Ex B	76	3	1.45				
	Wages B = J Reasche & C. Maitzenkreide	95	2	3.98				
	Main Ex A	6	5	17.60				
	Mill Co 4/19	404			5	17.60	X	
	Main B	66	2	4.34				
	Wm Harned 4/21	386			2	4.34		
	Main Ex B	74	4	88				
	Main Ex A	6			4	88		
	8 ft 3" Belting	46						
22	Wm Bayley & Son	464	4	25				
	Gen Exp	28			4	25		
	Telegram							
	Duck A	27	9	63				
	Am. J. Co Ohio	247			9	63		
	Allowance to make list price of Galleys billed 4/18 3% each							
	Mill B	132	9	432.00				
	D A. Moses	173			9	432.00		
	48 days @ 9.00							
	Main Ex B	74	3	2.10				
	Main Ex A	6			3	2.10		
	1 Doz Brooms							
	Eggers V. A. Co	416	6	141.63				
	Lumber B	90			6	141.63		
	Panels ret'd 4/12		89.36					
	1038 - 16¼ x 31½ @ 7	72.66						
	170 " x 25½ @ 6	10.20						
	104 " x 20¾ @ 4¾	4.94						
	16 19⅞ x 20¾ @ 6	1.56						
	Ret 4/21		52.27					
	98 16½ x 25½ @ 6	23.04						
	318 " x 31½ " 7	22.26						
	33 " x 20¾ " 4¾	1.57						
	90 14¼ x 31⅜ " 6	5.40	8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
23	Main Ex B	74	4	463				
	Main Ex A	6			4.	463		
	1# 12 Hammer							
	Maud Munson	162	3	12				
	Maud Ex E	55			3.	12		
	1 Gal Oil							
	Barnhart Bros & Sp	279	4	1363				
	Mud Br.	132			4.	1363		
	Bal. Mch 1st in Mud Books							
	Main B	66	5	10202				
	Cleveland Fuse & Oil Co 4/16	441			5.	10202		
	Mud Br #1	130	3	2321 4				
	J W Morgan	184			3.	2321 4		
	Salary 12/18 to 12/13 inc							
	J W Morgan	184	6	8214				
	Mud Branch #2	132			6.	8214		
	To bal a/c in these Books							
	Mud Br	132	5	500				
	A Kaufman	451			5.	500		
	To bal a/c in these books							
	Mud Br	132	2	35678 0				
	Mid. Cash	179			2.	35678 0		
25	Rundle Spence Mfg Co	402	7	10				
	Gen Exp Postage	30			7.	10		
	Wages B	95	4	3154				
	Wages A	18			4.	3154		
	To correct error - Silas							
	Koerners wages for Mch 7th							
	& Mch 24th = Chg to A. by mistake							
26	Union Wire Matress Co	340	4	400				
	Chg to Cash	117			4.	400		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
N	Lumber B	90	6	17889				
	Meiklejohn & Hatten L Co	47 1/2 1/8			6.	17889		
	Duct B	106	3	170				
	Inland Supply Mfg	348			3.	170		
	Allowance on 4 Jok Cases							
	billed 4/9/98							
	Eggers V & Co	416	5	5000				
	Mill B	130			5.	5000		
	1 Standing Press							
Jn	Maw A	1	8	23363				
	Maw B	66			8.	23363		
	Backing 33 1/8 Sundries 49 7/8							
	Cutting Sticks 21 5/8 Lumber 194 6/8							
	Maw B	66	5	23765				
	Maw A	1			5.	23765		
	110 Turn Cases 110 00 8 Sec. Turn Cases 12 75							
	2 Maw " " 10 00 18 No. Reglet " 9 00							
	1 # 1 Reglet " 1 00 2 " 3 " " 3 00							
	4 # 4 " " 2 00 1 " 6 " " 1 50							
	Odd Work 88 40							
	Sat B	84	5	536				
	8 x 20 Garret	485			5.	536		
	Del. on Sats 11/15							
	Ins & Dis	110	9	324				
	Am. I. T. Co., Kansas City	262			9.	324		
Ins	Charged them which							
	they would not pay							
	Quartzie Bon	340	2	245				
	Ins & Dis	110			2.	245		
	8 Mfrs in note entered 2/16							
	P & L	393		417				
	Sundries							
	Julius Klinkart	207	Check charged us for sample cases to make up to agree		6.	348		
	H. O Carter & Co	200			6.	69		
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
3rd	Lumber B	90	8	6560				
	Mud Brs.	132			8	6560	X	
	1640 ft Hickory @ 40 ∞ Should have Chg^d last month							
	Woodshed B	104	9	3195				
	Johnston & Co 4/21	330			9	3195		
	Exp B	100	8	170				
	Johnston & Co	330			8	170		
	Left on Cabuch shipped Phila							
	Boston Exp a/c	191	4	436				
	Dickinson Type Fdry 4/15	206			4	436		
	Woodshed A	25	4	670				
	Am. T. F. Co - New York	212			4	670		
	Bill 4/18 Charged twice							
	Sundries	✓						
	Penn Rivers Mfg Co 3/28	415			8	5373		
	Mantle	66	4	409				
	Lbr. B	90	17	45619				
	Lbr A	15	2	6374				
	Bldg c/c Lumber for repairing Old Dry House	376	9	36				
	" Tan House	"	4	4936				
25	A D Farmer & Son		4	40				
	Opn Exp Telegram				4	40		
29	Gether & Drebert		7	25				
	Gen Exp Telegram				7	25		
			7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 30	Chgo Cash	114	4	84640				
	Chicago Sales	115			4	84640		
	Chgo Sales	115	3	49278				
	Sundries							
	Man A	1			2	8750		
	" B	66			1	40528		
	Goods Ret B	104	2	65				
	Chgo Sales	115			2	65		
	Sundries							
	Chgo Cash	114			4	16096		
	J. Clark	181	2	74445				
	W O Clark	144	8	17000				
	J G Hamilton Pr # Yale Mix turn	142	3	75				
	H P Hamilton Shirt & Express	152	4	175				
	do Rubber Tubes	"	6	15				
	Desk B	106	8	512				
	Expense B	99	5	203				
	C M Harrison	140	5	50				
	Chgo Exp	121	4	1330				
	Standard Type Writer	346	6	1950				
	A H Lohman Badges	168	1	55				
	Mid Co	132	6	42				
	Ayers, Lombard & Co	450	3	1099				
	J. Clark	181	6	14581 1500				
	Chgo Exp	121	6	15				
				16096				
Dry	Sundries							
	Miss A Hamilton	384			2	22334		
	J G Hamilton	142	1	12334				
	H P Hamilton	152	5	500				
	J. D Hamilton	384	5	500				
	Lumber B	90	1	57835				
	Sundries							
	Eggers V & Co 4/9	116			8	18845		
	do 4/16	"			1	7300		
	do 4/18	"			1	24310		
	do 4/22	"	7		9	7380		
					7			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
8/1	Sundries	✓						
	Eggrn T & Co 4/15	116			6.	136 50		
	Lumber B	90	9	135 45	.			
	Man B	66	6	105	.			
	Man Ex B	74	3	246	.			
	Man Ex A	6			3.	246		
	114 ft 3" Beading							
	Jerd Lombard & Co	450	3	21	.			
	Ins & Dcs	110			3.	21		
	Sundries							
	Sundries							
	J E Hamilton 40# Sugar @ 11	142	8	440	.			
	H P Hamilton 40# " " "	152	8	440	.			
	H R Kuy 60# " " "	395	3	660	.			
	A J Maitland 30# " " "	186	6	330	.			
	D McHaye 30# " " "	175	6	330	.			
	Arthur Bartz 10# " " "	182	2	110	.			
	A Gowran 10# " " "	178	2	110	.			
	Wages A	18	2	2090	.			
	" B	95	6	4290	.			
	Griggs & Demeritt	472			8.	8000		
	Mdse	36			8.	800		
	Goods Ex A	25	2	425	.			
	Mdse	132			2.	425		
	To Correct Error in Inv							
	4/11 Billed 1/2" Cutting Sticks							
	at price of 3/4"							
	Man B	66	2	14555	.			
	Sundries							
	Vt. Marble Co 4/15	121			1.	1000		
	W S Messinger & Co 4/22	160			1.	5743		
	Detroit White Lead Works 4/25	473			9.	4680		
	Frankfort Hdw Co 4/16	398			5.	2219		
	Vt Marble Co 4/22	121			4.	913		
	Man B	66	1	1108	.			
	Chas Bannback Co 4/18	403			1.	1108		
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
98	Mau A.	1	5	8384				
	" Sundries							
	Am Screw Co 4/n1	426			7	304		
	Coville Mfg Co 4/n0	413			9	540		
	M L Barrett 4/n0	408			7	7540		
	Sundries							
	Chas Bannback Co 4/18	403			7	5560	X	
	Mau A	1	8	17000				
	" B	66	8	3860			X	
	Mau Ex B	74	2	119				
	E Atkins & Co 4/n6	455			2	119		
	Disc B	106	24	970				
	Am. D. P. Co 4/n1 Chg				4	970		
	A P H	152	8	44				
	Lozier Mfg Co 4/n1	472			8	44		
	Adv	49	2	731				
	Com'l Trade Journal 4/n	425			2	731		
	Fuel A	54	2	6734				
	Pennsylvania Fuel Co 4/2	405			2	6734		
	Exp B	99	5	7250				
	Bunker Hill Co 4/19	440			5	7250		
99	Mau Ex B	44	2	11				
	Mau Ex A	6			2	11		
	#13 Over							
	Bills Rec	141	9	1530				
	Sundries							
	Chas E Beecher	570			9	1512		
	Int'l Dis	410			9	18		
	Note dated 4/18 – due 60 days	✓						
	Goods Ret B	104	4	250				
	Am D. P Co N.Y.	#12			4	250		
	1 Box #3 Burn – no Case		2		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
30	Exp B	99	29	1465				
	Caslm Letter Mfg	194			29	1465		
	Cain. on sh 4/30 - to SB & Co							
	Sundries							
	J W Butler Paper Co 4/18	453			4	4000		
	Ex A	22	1	1000				
	" B	99	3	3000				
	Goods Rec B	104	1	1594				
	Sioux City Pty Co	478			1	1594		
	Exchange on Roller Cos billed 4/13							
	Sundries							
	Mann Pats Co 4/12	486			4	12644		
	Exp B	84	9	1134				
	Goodrich Draus Co	548	4	130				
	Exp. B	84	3	390				
	Woodward & Brown Pty Co	491			3	390		
	Allowance for. to Chgo on	✓						
	Sh 4/5 30% 4/9 30	✓						
	Bell Rec	41	4	2308				
	N E Smith	567			4	2308		
	note dated 4/19 due 2 mos							
	Maw Ex A	6	2	2000				
	Maw Ex B Cartage	74			2	2000		
	H. J. Maitland	186	4	400				
	Genl Exp Rent	30			4	400		
	Maw Ex E	55	4	9130				
	H. J. Maitland	186			4	9130		
	Apr salary 8333 2 1/2 days overtime	199 ✓						
	Mach Shop	5V	8	10385				
	D Mottaz 27 days	175			8	10385		
	Maw Ex A	6	7	20833				
	H P Hamilton	62			7	20833		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Chgo. Ex	121	3	7500				
	Fuick Clarke	181			3	7500		
	A P Hamilton	15 √	3	1650				
	Wm A Hamilton	448			3	1650		
	Int on note 4/1/98 to 5/1/98	√						
	Gen Exp.	30	4	62833				
	Sundries	√						
	J C Hamilton	147			6	33333		
	Maud Morgan	162			7	7000		
	Arthur Lohman	168			5	5000		
	Cha Harrison	140			9	4500		
	A Gowran	148			1	10000		
	Arthur Bartz	182			3	3000		
	Pay Rl	84	6	19032				
	W H Bullen Gld	431			6	19032		
	Pay. to N.Y. cash 4/23 to	√						
	H W Caslin Co 83 20 E E Bammann	√						
	cash 4/24 to Caslin Ex 2 day	√						
	Stephenson Blake & Co 107 12	√						
	Sundries							
	W H Bullen Gld.	431			2	14150		
	Pay A	14	6	150				
	" B	84	5	14000				
	Pay to N.Y. cash Y/6 to	√						
	Caslin Stephenson	√						
	Sundries	√						
	W H Bullen Gld.	431			3	8355		
	Pay A	14	7	655				
	" B	84	5	7700				
	Pay to N.Y. cash 3/14 to	√						
	Caslin Stephenson	√						
	Exp B	100	6	1050				
	Mug Towle McGee Co 4/18	395			6	1050		
	Pipe Co	57	5	7475				
	Penn Ohio Pipe Co 4/28	405			5	7475		
			2					

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Main B.	66	4	11488				
	Sundries	✓						
	Am Screw Co 4/22	422			9	855		
	Two Rivers Iron Wks 4/26	420			3	8049		
	do 4/26	11			1	2584		
	Bldg 4/c	376	8	6357/5				
	Sundries	✓						
	Am Engine Co 4/19 = Engine	467			5	50000		
main	Continental Bolt & W Wks 4/19	11			6	3165		
Bldg	do 4/23	11			5	1911		
7411 Eng Room 4680 Smoke Stack 2901 Main Add	Two Rivers Iron Wks 4/11	420			6	8322		
Sccls	do 4/20	420			4	1894		
main add								
	Mach Shop	51	5	950				
	Chg Screw Co 4/22	462			5	950		
	Mayo A - G. Berger	14	8	620				
	Lozier Mfg Co 4/25	472			8	620		
	Main Ex No	553		165				
	Reliance Tel Dep Co 4/23	467			3	165		
	Main A	1	5	6431				
	Doerfler Mfg Co 4/20	413			5	6431		
	Mayo B - F. K.	95	1	28				
	Van Leuven & Antoine 4/23	424			1	28		X
	Main Ex B	74	8	440				
	Chgo Rawhide Mfg Co 4/25	451			8	440		
	Add'n	49	5	3200				
	The Ogden Gate 4/28	467			5	3200		
	Gen Exp	30	9	900				
	Geo B Carpenter Co 4/28	467			9	900		
	Exp B	100	9	2385				
	Barnhart Bros & S 4/25	480			8	260		X
	Bunker Eng Co 4/30	440			1	2125		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Freight A	41	5	275				
	Am. R.R.Co - Newyork 4/12	912			1	145		
	do do 4/13	11			4	130		
	Mdse	36	5	50				
	O A Lamb	546			5	50		
	Shooting Stick Charged	✓						
	him which was never sent	✓						
	Dr to Bal	1069		90				
	Am Exp Co	575			9	90		
	Draft on Backing which	✓						
	they deducted & refuse	✓						
	to pay - HPH says Credit	✓						
	P & L	392		90				
	Sundries	✓						
	L D Frammes H&W	556			6	15		
	J R Johnson	584			5	05		
	Sundries	✓						
	Mach Shop	41			7	1663		
	Mau Ex A	6	85	1670				
	Mau Ex B	74	22	2801				
	Mau Ex E	88	5	881				
	Sundries Pd Co 13½ hrs @ 5	562	8	404				
	Mau A	1	6	4614				
	Mau B	66	8	4661				
	Wm J Nash	448	5	500				
	J E Hamilton 29¼ hrs @ 75	443	3	1065				
	22¼ " " 15							
	H P Hamilton 1 hr " 75	452	4	40				
	1 " " 15			1663				

May 1898

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bldg a/c	376	9	2700				
	Fred Schultz	340			9	2700		
	Hair — ½ day } Mar							
	Mch 5½ " } 9 days							
	Apr 3 " } @ 300							
	Bldg a/c	376	7	5200				
	Man Ex B	72			7	5200		
	Wm Stockwell from Mch 20ᵉᵉ Apr 32ᵉᵉ							
	Bldg	376	6	12768				
	Wages B	95			6	12768		
	Labor in Mch 72ᵉᵉ Apr 54ᵉᵉ							
	Bldg a/c	376	3	4486				
	Sundries	✓						
	Wages B Labor on old Dry Kiln	95			2	385		
	Man B Patty & Oil for Smoke Stack	66			5	41		
	Bldg a/c	376	3	4080				
	Mach Shop	51			3	4080		
	16 ᵛ # Wrought Iron for Hangers							
	for Bldg & addᵍ	243						
	1144 # Cast Iron for Coal Door	732						
	220 # Wrot " " Smoke Stack	330						
	Labor on Smoke Stack	2400						
	" " Coal House Door	375						
	Bldg a/c	376	4	3442				
	Mach Shop	51			4	3442		
	45 # Iron for Engine Bolts							
	in Dry House	135						
	Labor on Dry House	3307						
	Bldg a/c	376	5	3353				
	Mach Shop	51			5	3353		
Fix B 2102	1411 # Iron for Couplings	737						
	Labor on "	970						
	" " " Shaft	400						
Chimney 125ᵗˡ	40 Cap Screws	109						
	72 * Washers	06						
	40 * Mach Steel	120						
	10 * Iron	50						
	Labor	986						
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bldg a/c	376	8	3860				
	Mach Shop	51			8	3860		
	Bldg K – Labor on Piping	760						
	Iron K 330 " " Saw	62						
	" " Engine	140						
	" " Keys for "	90						
	" " Pipe for Saw "	38						
	"	767						
	" Carbon	80						
	Timbers 34# "	102						
	11 47/ 31# Mach Steel	93						
	Labor on Plates	100						
	Labor on Rafters	180						
	" " Anchor Bars	60						
	Bldg E " " " " Headhouse	200						
	Addn 37# Iron	111						
	89/ 40# Mach Steel	120						
	Labor on Bars	220						
	Mach E " " Pulleys	172						
	" " Old Dry House	335						
	" " Steel Pipe	80						
	Repairs " " Works to A	45						
	" " Tracks	40						
	11 13/ " " Tenyline	62						
	" " Pulley	850						
3	Jas B	81	7	160				
	Oxweld Ry Co	548			4	160		
	Allowed only 4¢ on Claim ✓							
	Entered against them 7/1 ✓							
	H Gowran	178	1	1000				
	A H Lohman Treas	382			1	1000		
	Jas B	81	4	8360				
	W H Bullard 4/A	431			4	8360		
	W/H. to New York per O/L #321							
	Maud Morrison	162	3	12				
	Mach Ex E	55			3	12		
	1 Gal Oil							
4	J E Hamilton	140	1	1450				
	Mach A 1 Book	1	6		6	1450		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
4	Sundries	✓						
	Beer Pay *454	47			1	185 50		
	Beer Pay *437	47	4	175 00				
	Dnr & Dr Dnr W *437	110	6	10 50				
	Note of 5/4/98 to Lucius Nash for 1 yr @ 6% - Payable at Bank of							
	Goods Rec A	258	1	75				
	Barber & Smith	599			8	175		
	5 Doz 37½" Strips Rec'd							
	Maurer B	7	3	210				
	Maurer A	6			3	210		
	12 Brooms							
5	Sundries	✓						
	Chas Cash	114			1	595		
	Sutro Wallach & Co	461	9	315				
	Comb. C. File Co	439	1	280				
6	Sundries							
	A H Lohman, Pres	382			8	4175		
	J E Hamilton	140	3	1875				
	L P Hamilton	152	4	850				
	A H Lohman	168	5	500				
	A Bartz	180	9	450				
	Maud Morrison	162	5	500				
	Mary A	1	5	140				
	J E Hamilton	143			5	140		
	1 Pair Cars Chg'd twice	✓						
7	Gen Exp	30	8	5545				
	P. O. Apric	114			8	5545		
	Hagers V & Co	416	✓					
	Maurer A	6	✓					
	1 Vr for 4" Belting							
	Dri B	106	4	394				
	Am. S. & Co San Fran	270			4	394		
	Orr charge on Korner Rack & Feed 4 Yrs							
			5		5			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 6	Sundries							
	Sundries							
	Bills Rec	41	4	946312				
	Am. F. Co - Gen Office	105	8	85328				
	Dickinson Type Fdry	106			2	146027		
	Boston " "	110			2	1764		
	Cameron " "	112			8	120662		
	Am. T. Co Phila	117			6	44814		
	do Balto	122			9	87111		
	do Pittsburg	127			6	38940		
	do Cleveland	131			8	22944		
	do do	11			2	3741		
	do Chicago	140			2	202772		
	do Kansas City	162			4	24916		
	do Denver	165			6	16251		
	do Portland	168			1	604		
	do San Francisco	170			8	20672		
	do do	11			7	12964		
	do St Louis	172			6	225132		
	Mid a/c	132			6	48381		
	Interest	110			4 6	18859		
6	Geo B Carpenter & Co	467	3	1200				
	Sundries	✓						
	Chgo Cash	117			6	1176		
	Int & Disc	110			6	24		
	Chgo R.R. Mfg Co	457	8	440				
	Sundries	✓						
	Chgo Cash	117			8	431		
	Int & Dis	110			9	09		
10	Sundries	✓						
	Acc Insurance	173			8	4805		
	D Nottage	175	3	30				
	A J Maitland	186	3	30				
	Wages A	18	7	1375				
	" B	95	4	3370				
	Wages B	95	5	500				
	A Kaufman	48	✓		5	500		
	C Sirbaugh		3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
10	Jno Smith	610	3	3000				
	A P Hamilton	127			3	3000		
	Wheel							
11	Goods Rex A	25	y	160				
	L. A Lange	60			y	160		
	Goods billed him 1/6 are							
	to be charged to Dauchy & Co							
	Goods Rex A	25	9	1458				
	Dauchart Bm & Spindles	280			9	1458		
	Item should have been	✓						
	no charge made for	✓						
	Casion Quonis shipped 4/30	✓						
	Wages B	95	5	1400				
	Jno Merkins	386			5	1400		
	Amt to be deducted from Wages							
	M L Barrett & Co	413	7	718				
	Man A	1			7	718		
	Diff in the amount of	✓						
	Check in Bal sent out to	✓						
	replace one lost	✓						
	Sundries	✓						
	Postage	30			5	185		
	Cleveland El. Mfg Co	461	9	90				
	Detroit J.D. Co	452	5	95				
	Wm J Nash	408	7	43				
	Gen Exp	30			7	43		
	1 M Sheets Carbon Paper							
	Mach A.	6	9	1098				
	Sundries	✓						
	N W Air Co 4/25	407			7	880		Acc
	W D Messenger & Co 4/26	441			2	218		
	Mach B	74	9	3690				
	Sundries	✓						
	N W Air Co 4/29	407			7	2320		
	W D Messenger & Co 4/28	441			2	1370		
			7		7			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 12	Bills Rec	41	3	6339				
	Sundries	✓						
	Alex McKinlays	549			4	6214		
	Int + Dis	110			8	125		
	5/9/98 – 90 days							
	Bills Rec	41	6	3300				
	Sundries	✓						
	Gor Ptg Co	556			8	3266		
	Int + Dis	110			4	34		
	5/10/98 – 60 days	✓						
	Bills Rec	41	5	106601				
	Toronto Type Foundry	522			8	106601		
	Notes dated May 6th due	✓						
	1/25 355 33 8/25 355 33 9/25 355 35	✓						
	Sundries	✓						
	N A Lozier & Co 4/23	477			2	8048		
	J C Hamilton	153	8	5048				
	Wages D.K.	93	3	3000				
13	A R Hamilton	157	8	35				
	Mdse A	1			8	35		
	1 Pair Bellows							
	Duck A.	27	4	337				
	Hamilton & Smith	506			4	337		
	Allowance to make list	✓						
	price of 7/16" Cutting	✓						
	Sticks billed 4/12 75¢ per doz	✓						
	N A Hamilton	153	14	1951				
	Sundries	✓						
	N A Lozier & Co 4/21	477			2	1568		
	Lozier Mfg Co 5/10	11			8	176		
	J C Anderson Co 5/10	473			2	335		
	do 5/11	11			4	172		
	Mdse E.	55	9	720				
	Sundries							
	Chas Bumback Co 5/10	403			6	240		
	H W Johns Mfg Co 5/5	471			9	180		
	Wadhams O+G Co 5/6	466	8		13	300		
					8			

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DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 13	Mach B	66	1	948 94				
	Sundries	✓						
	Kelly Mach x Co 4/22	460			6	35 25		
	do 5/27	"			3	2 82		
	Frankfurth Hdw Co 5/2	398			8	5 30		
	Standard Tan. Works	469			2	3 50		
	Bldg a/c	376	6	15 00				
	Rice Mchy Co 5/3	440			6	15 00		
	Fix Co = Saw Carter Spur Pulley	65						
	Sundries	✓						
	Gen Frankfurth K Co 5/6	398			11	4 30		
	Gen exp	30	1	55				
	Mach x a	66	6	375				
	Gen Exp	30	8	41				
	Gen Frankfurth K Co 5/10	398			8	41		
	Sundries	✓						
	Gen Frankfurth K Co 5/4	398			4	4 09		
	A C Gowran	178	1	244				
	A J. Maitland	186	3	165				
	Sundries	✓						
	Lozier Mfg Co 5/6	472			9	7 75		
	A P Hancock	183	5	50				
	Arthur Bartz	180	4	175				
	Mach B	84	1	35 2				
	C. D. Hubbard x Co 4/30	428			1	35 2		
	Exs. prem on sh. 4/23 to	✓						
	E Bauman 2nd 4/11 C x Co 1st	✓						
	Mach x B	74	8	638				
	C L Packard Mchy Co 5/4	429			8	6 38		
	Sundries	✓						
	C. D. Hibbard x Co 5/7	428			2	49 4		
	Oaslin Letter Mfg	1942		380				
	Stephenson Blake x Co	1969		1 11 4				
	Prem. on sh 4/26							
			1		1			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 13	Casting Letter Stg	194	3	372				
	O. F. Hubbard & Co	428			3	372		
	Jms. Cu & L 4/19	H						
		1						
	Chas Smith & Co	423	5	1886				
	Chgo Cash	114			5	1886		
	P & L	39	4	310				
	C Hanson & Co	575			4	310		
	Goods Rec'd	75	3	102				
	Western News Union	3174			3	102		
	Diff between Boxwood Quoins							
	billed 4/25/98 & Hickory Quoins							
	ordered & sent							
	A R Hamilton	193	4	319				
	Marshall Field & Co 3/17	411			4	319		
	Shades							
	Lumber A	174	6	35994				
	A N Ford 3/14	420			6	35994		
	Gen Exp	30	8	440				
	A Mirdeckers Co 3/11	453			8	440		
	Exp B	99	2	200				
	Barnhart Bros & Spindler 3/13	278			2	200		
	Mach Shop	51	9	270				
	Chas H Besly & Co 3/12	464			9	270		
	Mach Ex A	6	9	2925				
	Rice Mchy Co 3/16	440			9	2925		
	Sundries	√						
	R Stettinger 3/21	456			4	3526		
	Mach A	1	9	765				
	" B	66	3	120				
	" Ex A	6	1	10				
	" " B	76	2	38				
	Bldg a/c Angle Irons	376	3	17				
	" Bldg Red Lead for Chimney		2	56				
	" {Doors 165 Putty 17 Bolts 15} Bldg	"	5	3065				
	" {Roofing 2820}	"						
			6		6			

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DATE. 1894	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 16	Mach Shop	51	3	156				
	Brown & Sharp Mfg Co 5/16	470			3	156		
	D J Moses	193	2	1735				
	Mid a/c	132			2	1735		
	H Dorrell 4th R Galloway 35 L L Hatter & Co 11/16							
	Fix A	67	2	146				
	Rice Mchy Co	440			2	146		
	Pulley 17 & 5							
	Exp A	22	6	8025				
	Sundries	✓						
	Bemis Eng Co 5/11	440			8	3500		
	5/6	"			4	4000		
	Pub Ptg Co 4/30	390			3	575		
	Exp B	100	2	2675				
	Sundries	✓						
	Bemis Eng Co 4/30	440			6	1500		
	" 5/23	"			3	300		
	" 5/4	"			9	63		
	Barnhart Bros & Spindler 5/2	178			2	479		
	Fithen & Drubert 5/3	358			9	333		
	Mach E	55	5	691				
	A H Gardner & Co 4/22	453			5	691		
	Sundries	✓						
	Lozier Mfg Co	477			4	5116		
	H P Hamilton	153	1	1567				
	H Gowran	178	3	3549				
	Advertising	49	3	10200				
	Sundries	✓						
	Inland Ptr Co 5/2	415			9	4500		
	do 5/2	"			2	2000		
	Nat Ptr Co. 5/2	416			4	2500		
	Engr & Ptr 5/2	427			3	1200		
	Mach B	66	9	360				
	Jno Schuette 5/3	451			9	360		
			9		9			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 16	Mau Exp B	44	8	935				
	Berlin Mch Works 3/31	443			8	935		
	Mau Ex A	6	9	387				
	Richards Iron Works 3/31	446			9	387		
		1						
	Mau A	1	2	1379				
	Lowell Mfg Co 4/30	413			2	1379		
	Mau Ex A	6	8	5300				
	W Messinger & Co 3/20	441			8	5300		
	Lumber B	90	2	17120				
	Jas M Decker 4/28	442			2	17120		
	Sundries	✓						
	R. Messinger 4/1	486			3	615		
	Mau B	66	2	65				
	Mau Ex A	6	3	120				
	Bldg & Kegs Spikes	376	1	190				
	" Windows for Dry Kiln	"	6	240				
	Goods Rec A	73	9	4494				
	A W Caslon & Co 4/16	200			9	4494		
	73 80 Frames							
	Metal Nov. Works	463	5	2852				
	Chgo Cash	114			5	2852		
14	Duck A	24	3	888				
	Mathe & P Mfg Co	355			3	888		
	Allowance to deduct price							
	of Dly Sticks brot 5/11-6							
	Standard Varn Works	370	6	51				
	Mill Branch	132			6	51		
	Refund Sh Mfg							
	Goodrich Iron Co	548	4	2500				
	Mau B	66			4	2500		
	7 Cabinets lost overboard	✓						
	in Sh 3/14 to Caslon	✓	8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1898								
May 14	Lumber B	90	2	17345				
	A Kreidman	449			2	17345		
	5/9 - 1995 ft 1" Ash @ 15.00	2892						
	5/9 1687 " 1" " " "	2523						
	53 " 1" Birch 1½ x 2nd " @ 16.00	245						
	159 " 1" " Com " @ 8.00	127						
	84 " 1" " Cull " @ 5.00	42						
	5/11 1045 " 1" " 1&2 " @ 16.00	1672						
	495 " 1" " Com " 8.00	396						
	444 " 1" " Cull " 5.00	222						
	5/13 2785 " 1" Bass " 15.00	3477						
	556 " 1" Birch 1&2 " 16.00	890						
	796 " 1" " Com " 8.00	637						
	97 " 1" " Cull " 5.00	48						
	5/16 168 " 1" " 1&2 " 16.00	269						
	286 " 1" " Com " 8.00	229						
	149 " 1" " Cull " 5.00	74						
	635 " 1" Ash " 15.00	9538						
	7354 " 1" Bass " 6.00	30624						
18	Mauer B	94	3	210				
	Mauer A	6			3	210		
	12 Doz Brooms							
	Sundries	✓						
	Caslon Letter Wks	144			4	3496		
	E & A	22	2	1046				
	" B	99	8	2375				
	Miscellaneous	36	3	975				
	Adv # 2	38	2	9452				
	Barnhart Bros & Spindler	278			2	9452		

C B & Q	241.30	445.21
Minnesota	2236	15296
St. L. - Kansas City	1088	25603
" Omaha	1989	498
M & St. P. & S. S. M.	4399	3648
	33742	121566
	33.74	6078
	2	2

DATE. 1898	NAME AND DESCRIPTION.			Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 18	Ado No 2			38	11	456 16				
	Am. F.F. Co – Gen Office			205			11	456 16		
	Dickinson	282.29	1113.06							
	Boston	13 12	185.08							
	NewYork	248.40	804.51							
	Phila	6118	28966							
	Balti	9775	118.55							
	Buffalo	6463	153.36							
	Pittsburg	17968	252.87							
	Cleveland	8731	170.95							
	Cincinnati	4751	41425							
	Chgo	31227	1033.26							
	St Louis	7850	449.94							
	Minneapolis	8279	224.01							
	Kansas City	8488	183.02							
	Denver	2381	7192							
	Portland	3614	119.74							
	San Fran.	23478	113.89							
	Oregonk	14	135.65							
		179435	8834.70							
		17948	7673							
19	A E Barnhart			386	5	2300				
	Barnhart Bros & Spindler			378			5	2300		
	1 Oak Music Stand									
	included in Inv of 9/19 to BBK									
	Mdse			36	8	188				
	P E Orouf & Co	17/23		34			8	98		
	do	1/31		11			9	90		
12	Mau A H Zinc Co 4/m			1 461	8	2402	8	2402		
19	Dingelein			√						
	Williams & Schurz			458			8	1628		
	Hoffman Stocker-Sgt 1053 Ins 150			199	6	1203				
	do Consuls Fees			11	2	200				
	Del. A			10	3	30				
	" B			8√	6	195				
	Building &c.			377	3	75000				
	Ed Spiekes			461			3	75000		
					9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
19	Sundries	✓						
	Truex & Co	30			5	41		
	J P Bagley Postage remitted 1/31	43 9	✓	16				
	Chgo Brass Co " " 3/4	45 3	✓	75				
	Sundries	✓			6	928		
	Int & Dis	110				51		
	J Dirsel Can Co	46	✓ 3	30				
	Jno D Zeuntz Co	46	✓ 3	21				
	Lesh Sanders & Eglin Co	465	1	928				
	Lumber B	90	8	3140				
	Houck Wright 3/3	465			8	3140		
	Bldg	37	2	1820				
	H W Johns Mfg Co 4/in	441			2	1820		
	Fix B Fin Ext Covering	✓						
20	Mach B	66	6	6000				
	Wm A Porter	459			6	6000		
	Royalty on Cases from	✓						
	1/1/98 to 5/1/98 @ 20.00 per mo	✓						
	Bldg a/c	37	8	287				
	Mach B	66			8	287		
	Patterns for Door Sill in Fin Mach	✓						
	Sundries	✓						
	Miss A Hamilton	384			1	2512		
	J E Hamilton	143	9	1512				
	H P Hamilton	153	5	500				
	Geo D Hamilton	381	5	500				
21	A H Lohman	168	7	250				
	A H Lohman Trea	382			7	250		
	J. F. Magee							
	Mch Fix	127	2	1400				
	Mach B	66			2	1400		
	3 Trucks for Factory @ 6.00	18.00	✓					
	1 Pattern Case & Index for Same	56.00	✓					
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			√	DEBIT.	√	CREDIT.	
May 21	Dey Rubis Iron Wks	H70	n	44			May 21
	Mach B	66			2	44	
	3/8 - 1/2 Gal Wood Alcohol	✓					
	Eggers V & Co	H16	9	4104			
	Lumber B	90			9	4104	
	3/10 - 760 Panels 16 1/4 x 31 1/4	18.34	✓				
	282 " 14 1/4 x 31 3/8	1751	✓				
	65 " 16 1/4 x 31 1/8	370	✓				
	32 " " x 20 3/4	149	✓				
	Rosrph & Co		✓				
23	Goods Rex A	705	3	462			
	Am. D. P Co St Louis	752			3	462	
	4 Eudwood Maple Blocks	✓					
	delivered to H L Chase	✓					
	Alum Mfg Co	359	8	08			
	Mach A	6			8	08	
	1 ** 55 Morse Twist Drill Sets						
	Ex B	100	4	574			
	Am. D. P Co Ny	212			4	574	
	Com. of 5% on 300 Cases	✓					
	Sold from Stock for export	✓					
	Order # 2203	✓					
	Duck B.	106	4	250			
	A. Gibson	5911			4	250	
	Correct error in Inv 3/27	✓					
24	P & L	39	5	500			
	Geo W Prouty Co	479			5	500	
	Lines Pers	✓					
	Mach B	66	5	20120			
	Mach A	1			5	20120	
	120 Horiz Cases 120 00 18 No 1 Reglex Cases 9 00	✓					
	3 # 2 Reglex " 3 00 6 " 3 " " 9 00	✓					
	2 # 4 " " 11 00 2 " 1 " " 6 00	✓					
	Odd work for B 43 20	✓					
	Ex B A	212	9	63			
	Gaither & Drebert Inv	338	2		9	63	
					2		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 31	Mid Fix	170	3	18102				
	Main a	1			3	18102		
	Patterns made during Jan. Feb Mch & Apr							
	Wages a	18	9	1125				
	Wages B	95			9	1125		
	B for a 17 21 a for B 5 96							
	Sundries	✓						
	Frankfurth Hdw Co S/m	398			4	273		
	H P Hadleton Rake	153	2	99				
	J E Hamilton "	143	2	209				
	Wages B - M. Shippen	95	3	165				
	Sundries	✓						
	Chg Belting Co S/m	439			6	22200		
	Eggers V.A. Co - 1 1/2 ft 4" Belting	116	3	2928				
	do 7 1/2 14" "	"	9	11880				
	Main x A	6	3	7392				
	Sundries	✓						
	Am Screw Co S/m	432			9	1089		
	Main a	1	4	769				
	" B	66	5	320				
	Sundries	✓						
	Barnhart Bros x Spindler S/m	280			2	589		
	Exp A	22	5	194				
	" B	100	6	195				
	P & L	39	7	25				
	Am D. F. Co Ohio	240			7	25		
	To make accounts agree	✓						
	Main Ex B	111	7	142				
	Sundries	✓						
	Atkins x Co S/m	455			6	152		
	Schroeder Bros S/m	452			1	10		
	Gen Exp	30	7	163				
	Frankfurth H Co S/m	398			7	163		
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 11	Gen Exp	30	5	50				
	O. M. Kansell	140			5	50		
	Drawing Fountain Pen Changed	✓						
	to her – She says J E K says to	✓						
	Chg it to Gen. Exp	✓						
	Mach Shop	51	8	2244				
	Park Bro & Co 5/12	H41			8	2244		
	Mage a .	1	9	4050				
	Sundries	✓						
	Wm Wick Son 5/13	H65			3	570		
	Roo Rivers Iron Wks 4/16	H20			6	3480		
	Mag Ex & E	83	3	1083				
	Standard Oil Co 5/18	H09			3	1083		
	Duel &	5H	7	7540				
	Penn & Ohio Fuel Co 5/11	H05			7	7540		
	Mag B .	66	7	7081				
	Sundries	✓						
	Chas Baumback Co 5/12	H03			8	1655		
	U. S. Marble Co 5/10	H21			3	750		
	Am. Screw Co 5/13	H22			2	453		
	Shelton Co 5/14	H14			1	1360		
	do 5/16	11			1	2863		
	H P K	103	6	175				
	Otis Locke & K Co 5/16	H51			4	175		
	Exp B	100	4	2704				
	Sundries	✓						
	Bucier Eng Co 4/25	H40			8	2600		
	D B 5/18	280			5	104		
	Mags A J Berger	18	7	250				
	Sundries	✓						
	Lozier Mfg Co 5/18	472			8	197		
	Mdse	36			8	53		
	Mag B	66	4	2200				
	H O Shephard Co 4/23	H60			4	2200		
			H		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Wages B	95	5	914				
	Brackett & Co 3/3	398			5	914		
	A. Clark 2nd & Hallauderhide	125	✓					
	Adv	49	1	5023				
	Sundries							
	Nat Jo. Pub Co 3/6	426			1	640		
	Typo Journal 3/6	426			3	3333		
	Pawley Pub Co 3/18	444			6	1050		
	Lumber B	90	7	43000				
	Upham Mfg Co 3/17	430			5	17398		
	do 3/9	"			6	10716		
	do 3/11	"			2	10676		
	do 3/12	"			3	9210		
W	Lumber B	90	3	23538				
	Capr & Co Dow	443			3	23538		
	44835 ft Cull Pine @ 25	✓						
	Dft B	84	5	14378				
	W H Bullen G/A	431			5	14378		
	Dft on sh 4/4 to Caslon & Stephenson							
	A P Hamilton	55	6	2508				
	Lozier Mfg Co 3/20	472			8	08		
	A Lozier & Co 3/13	"			1	2500		
	Mach Shop.	81	4	1327				
	Sundries	✓						
	Kelly Mains & Co 3/20	442			6	348		
	Park Bro & Co 3/19	471			1	649		
	Bro Rivers Iron Works 3/13	420			6	330		
	Bldg a/c	344	9	216				
	Bro Rivers Iron Works 3/13	420			9	216		
	Wheels for Doors in Jamb wall							
	Main A.	1	4	19435				
	Ill. Zinc Co. 3/14	461			4	19435		
	Main B	66	2	12260				
	Deerville Mfg Co 3/13	413			5	59		
	do 4/27	"			6	12201		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mau Ex Co.	54	5	1859				
	Sundries	✓						
	Louville Mfg Co 5/3	113			5	59		
	Leonard Ellis 5/18	181			9	1800		
	Sundries	✓						
	A O Shephard Co 5/9	160			8	3950		
	Gen Exp	30	6	1050				
	Exp A	22	5	725				
	" B	99	6	2175				
	Gen Exp	30	1	100				
	Woodworker 5/10	174			1	100		
	Mch 98 to Mch 99	✓						
	Bills Rec	41	1	10000				
	Graux & Snyder & Co	35			1	10000		
	4-75^00 notes dated 5/13	✓						
	due June 78 - July 28 - Aug 78	✓						
	& Sept 78 Int @ 8%	✓						
	Sundries	✓						
	Barnhart Bro & Spindler 5/8	278			8	2735		
	Exp A	22	9	684				
	" B	99	8	2051				
	Barnhart Bro & Spindler 5/16	278	4	700				
	Sundries	✓						
	Exp A	22			11	175		
	" B	99			33	525		
	J E Hamilton	143	1	325				
	Ohio Oak	114			1	325		
	Draught	✓						
	Shuton & Co	174	4	88				
	Mau Ex B	74			4	88		
	Int. account 5/14							
	Maud Morrison	162	6	33				
	Gen Exp Postage	30	8		6 8	33		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
M	Goods Ret A	25	9	288				
	Mdse Acct	322			9	288		
	#22-8 Inv 46 Pcs Jer'ys	✓						
	Lumber B	90	2	137				
	Lesh Prouty & Abbott	365			2	137		
	Guarkin & Son	320	2	389				
	Int & Div	110			2	389		
	Bills Rec	41	8	23390				
	Guarkin & Son	320			5	23390		
	2 Notes dated Jrs dece	✓						
	July 15th 116.00 Aug 15 117.90	✓						
	Jgt B	84	9	351				
	Am J. Jr Co. NY Jrs	212			9	351		
	Sundrys	✓						
	Am J. J. Co., NY Jrs	212			9	2340		
	Jgt A	14	6	240				
	" B	84	7	1870				
	Mid a/c	132	5	230				
	Sundries							
	Am. J. J Co-NY Jrs	212			6	2517		
	Goodrich Trans Co	548	9	252				
	Jgt A	14	3	30				
	" B	84	9	2205				
	Mid a/c	132	3	30				
	Sundries	✓						
	Am. J. J. Co., NY. Jrs	212			2	155		
	Jgt A	14	9	126				
	Goodrich Trans Co	548	6	15				
	Mid a/c	132	5	14				
	Sundries	✓						
	Am. J. J. Co., NY 4/26	212			8	1664		
	Jgt B	84	9	486				
	Goodrich Trans Co	548	4	850				
	Mid a/c	132	4	328				
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Sundries	✓						
	H W Caslon & Co Hdwe	200			5	56 95		
	Jas A	14	4	3604				
	" B	84	1	2089				
	Bldg a/c	374	6	1446				
	Two Barn Sash Doors 5/27	420			6	1446		
	Duff &	54	9	5265				
	Penna Ohio Duff Co 5/24	405			9	5265		
	H Glowrau	178	8	350				
	A J Diehl	548			8	350		
	Insurance 180 Cash 170	✓	1					
21	Am J Co - San Fran	270	3	75				
	Gen Exp Telegram				3	75		
	Maud	66	1	1369				
	Wm A Rossa	459			1	1369		
	Royalty on 767 Cases @ 7 - 5369							
	" " Special Cabinets 2000							
	Am Credits 5/20 7369 6000							
	J E Hamilton	143	6	51				
	Maud Ex E	54			6	51		
	Ex Enquire Oil 06	✓						
	5 Gals Kerosene @ 9 45	✓						
	Building a/c	376	8	91286				
	Geo Jones Lbr. Co 3/18	396			2	9794		
	do 3/21	"			2	8552		
	do 3/24	"			5	8690		
	do 4/1	"			3	13152		
	do 4/2	"			8	13184		
	do 4/4	"			2	9920		
	do 4/13	"			4	27994		
	Lumber for Floor & Roof in Main Building	✓						
	Bldg a/c	376	4	9670				
	G. W. Jones Lbr. Co 3/23	396			4	9670		
	35000 ft 3x6 is Lbr. for roof in Bldg E 35.00							
	Bal. Main Bldg 6170		8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
19	Bldg a/c	376	7	250 54				
	Gilbert Jones L Co 5/13	396			7	250 54		
	Drydock & Planing Price for Bldg D							
	W C Clark	179	8	32 30				
	W C Clarke Ledger A				8	32 30		
	K P Hamilton	153	9	30 60				
	Wages B	95			9	30 60		
	Wheel charged to F. K 30 00 & 6 exp 60							
	Jobs B	846		105				
	Hartford Knog Co	3/14			6	105		
	Allowance for Jobs Ow	✓						
	Backing bleed 3/13	✓						
28	Sundries	✓						
	Caslon Ledger	194			6	57 12		
	Exp A	22	2	101				
	" B	100	4	56 11				
	Com on sh. 5/21 to J B & Co							
	Sundries	✓						
	W H Bullen G/a	431			2	167 96		
	Job A	14	4	130				
	" B	84	7	166 66				
	Job. to Ny. on sh 5/21 to J B & Co & Caslon							
	Sundries	✓						
	W H Bullen G/a	431			5	143 78		
	Job A	14	9	234				
	" B	84	5	141 44				
	Job. to Ny. on sh 4/4 to J B & Co & Caslon	✓						
	Job B	84	9	2106				
	W H Bullen G/a	431			9	2106		
	Job. to Ny. on sh 5/21 to H W Caslon & Co — Paris							
	Sundries	✓						
	C F Hubbard & Co	428			6	8 70		
	Stephenson Blake & Co	196	7	45 7				
	Caslon L. Jobs	194	8	31 4				
	Job B - Ins H W Caslon & Co Paris	84	9	99				
	Ins. prem on sh 5/21	✓	4		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
M	Sund	✓						
	Bldg	376			8	179		
	J M Summis 1m Brick C6 10	386	9	81				
	Wm U Nequette 150 " " "	"	8	98				
	J Eggers V A Co	416	3	5704				
	Lumber B	90			3	5704		
	M Paul 16¼ x 31¼	5304	✓					
	16 " " x 25¼	91	✓					
	6cy " " x 20¾	814	✓					
	Rec'd 5/26							
	Maw Ex B	74	9	1233				
	Mach Shop	51			9	1233		
	Files							
	Maw Ex A	6	9	90				
	Maw Ex B	74			9	90		
	8 ft 2" Betwig							
	J C Hamilton	143	3	1584				
	Mankall Bridge Co 5/24	411			3	1584		
30	Sundries	✓						
	Maw Mfg Co	548			5	941		
	Jgr A Claim on prepay to J W Sleigh	14	1	19				
	" B Ought to be but 75 ¢ 8.00							
	Claim of 11/3/25 on Am 27 Co - 74	85						
	T C Upshaw Co 122 withdrawn 1/8/26		4	922				
	Maw Ex B	74	5	1094				
	Maw Ex A	6			5	1094		
	86 ft 5" Betwig							
	Jgr A	14	6	510				
	O L Halstead Co	59			6	510		
	Allowance for diff in Exp Chgs	✓						
	between Powers & Middletown	✓						
	Maw Ex A	6	2	2000				
	Maw Ex B	7			2	2000		
	Contract							
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
31	A. L. Maitland	186	4	400				
	Gen Exp Acct	30			4	400		
	Mau Ex E	54	7	9133				
	A. L. Maitland	186			7	9133		
	May Salary $83.33 — 2½ days overtime 8.00							
	Mach Shop	51	1	10000				
	D Nottage	175			1	10000		
	Mau Ex A	6	7	20833				
	A P Hamilton	153			7	20833		
	Chgo Exp	121	3	7500				
	Finch Clarke	181			3	7500		
	A P Hamilton	153	3	1650				
	Wm. M. Hamilton	448			3	1650		
	Int on note 5/1/98 to 6/1/98							
	Gen Exp	50	9	63333				
	Sundries							
	J. C. Hamilton	143			6	33333		
	Maud Morrison	162			7	7000		
	Arthur Lohman	168			5	5000		
	Ora Harrison	170			9	4500		
	N. Gowran	178			1	10000		
	Arthur Bartz	182			8	3500		
	Sgt B	84	9	2331				
	Flint Eddy & Co	6/15			9	2331		
	Diff in Sgt. between 2 Rs @ 63¢	✓						
	Middletown 3700 # @ 63¢ — Dft 5/28							
	Mau B	66	6	9411				
	Sundries	✓						
	Vernon Mfg Co 5/16	421			1	667		
	do 5/19	11			9	396		
	Upson Nut Co 5/14	429			2	4403		
	Frankfurth & Co 5/24	398			9	5060		
	Chas Bannerback Co 5/24	403			3	885		
	Mach Shop	51	9	135				
	Pro Rivets Dam Lot 5/30	420			9	135		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
May 31	Lumber B	40	5	8861				
	Alphaus Mfg Co J/14	430			5	8861		
	Sundries	✓						
	Creseaux Steel Co J/9	410			9	819		
	Mau Ex A	6	3	579				
	Mach Shop	516	6	240				
	Gen Exp	301	1	550				
	L E Waterman Co J/6	✓				~~550~~		
	A N Andrews & Co J/4	390			1	550		
	Mau Exp B	414	6	249				
	Morse J. D & M. Co J/23	455			3	111		
	do 5/13	11			3	138		
	Exp A	VV	1	4753				
	Sundries	✓						
	Kuey Fowle Mchy Co J/13	345			2	4700		
	Fether & Drebert 5/5	358	11		8	53		
	Mau B	66	9	1458				
	Lowville Mfg Co 5/21	413			9	1458		
	Mdse	36	4	85				
	D B & A 5/9	278			4	85		
	Mach Shop	51	5	158				
	Pack Bro & Co 5/21	441			5	158		
	Mau A	1	6	159				
	J C. Iveson Co 5/26	423			6	159		
	Adv	49	3	1200				
	Cycle Agz J/6	413			3	1200		
	Sundries	✓						
	Am. S. H. Co Mf. J/3	212			8	194		
	Agt A	14	2	104				
	" B	84	3	93				
	Lozier Mfg Co J/27	472	4	58				
	H P Hamilton	153			4	58		
	Cash		7		7			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Bldg & Fix E	376	6	6000				
	Thos Lee 5/21	391			6	6000		
	Staff B 35 1/2 of 7 A	51	5	6782				
	H W Caslon & Co Paris 5/31	200			5	6782		
	Lumber B	90	2	137954				
	Sundries	✓						
	Eggers V & Co 4/29	416			8	8594		
	do 4/30	"			2	13808		
	do 5/9	"			7	18016		
	do 5/11	"			7	17980		
	do 5/13	"			7	5362		
	do 5/14	"			6	5856		
	do 5/16	"			9	378		
	do 5/18	"			3	9534		
	do 5/22	"			5	12290		
	do 5/25	"			8	10160		
	do 5/27	"			5	5504		
	do 5/27	"			1	14806		
	do 5/30	"			6	15666		
	Main A	1	5	347				
	Eggers V & Co 5/25	416			5	347		
	Mach Shop	51	6	186				
	Main B	66			6	186		
	Labor on Router Patterns 112	✓						
	" " Saw Carriage 69	✓						
	Gen Exp	30	9	18				
	Standard Herr & El. Co 3/26	410			9	18		
	Postage on Dials							
	Ohio Cash	114	6	52863				
	Sundries	✓						
	Standard Type Wrg	346			9	27250		
	Ohio Tabs - Simms	115			5	9257		
	" " Sheridan				1	16210		
					9	144		
	Pat A	14	8	35				
	Am. T. & T Co - Nov. 5/31	212			8	35		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.		
			√	DEBIT.	√	CREDIT.		DEBIT.	CREDIT.
31	Sundries	✓							
	Mach Shop	51			3	14799			
	Maw Ex A	6	7	7370					
	Tech Exp	30	1	469					
	Mach Exp B	74	9	3627					
	" " C	54	5	50					
	Hagan V Co - 2¾" Magnolia Metal	416	9	5914					
	A P Hamilton 1½ A.W. Axles	153	4	722					
	Ironwire Rel Co	360	4	994					
	Maw A	1	4	2032					
	" B	66	8	5588					
	Sundries	✓							
	Chgo Cash	114			2	14708			
	Chgo Exp	121	4	1570					
	Mid dc	139	8	17					
	W. C. Clark	144	1	1900					
	Tech Exp	30	5	563					
	Dis A	94	1	28					
	B	106	4	38					
	J. Clark	181	2	7427					
	A P Hamilton (L K Dodd)	153	1	685					
	Profit & Loss = Atty Fee in Case vs Standard D. Wks	39	2	2000					
	Otis & Lockie Hdw Co	457	1	460					
	Standard Type Wks	346	9	14760					
	Bill Rec	41			2	14150			
	Int & Dis	110			4	610			
	Notes $1000 each signed by B Buckard	✓							
	1 " 66.00 " " " W Dymock	✓							
	Endorsed by Standard T. Wks	✓							
	and accrued interest	✓							
	Jar A	12	9	45					
	Am. T. & Co - No 5 & 6	312			9	45			
	Vix E	65	9	87300					
	Deane St. Pump Co 5/9	391			9	87300			
	Maud Morrison	36	2	1163					
	AC McClurg & Co 5/7	439			2	1163			
	Maw Ex B	70	1	82					
	Standard Rec & Co 5/7	470	8		1 8	82			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Main A.	1	5	518				
	Sundries	✓						
	Dan'l Bingham Bro's	391			4	310		
	Morse J.D. & M.C. 5/28	H55			1	208		
	J.C. Hamilton	143	4	148				
	Goodyear Rub Co 5/28	H33			4	148		
	Hose Fittings							
	Main B	66	5	1400				
	J.P. Bagley & Co 5/20	439			5	1400		
	Sundries	✓						
	Salem Rex Mfg	194	✓		✓	5712		
	Exp A	VV	✓	101	✓			
	" B	100	✓	5611	✓			
	Com on sh 5/21 to SB & Co	✓	✓		✓			
			5		5			
	Cunningham Bros	386	2	1717				
	Mud a/c	132			2	1717		
	Amt paid in Mud a/c & Credited in Rubber Books							
	Chgo Sales		4	66879				
	Sundries							
	Main A				5	4235		
	" B				8	62544		
	Dist B		4	40				
	Chgo Sales				4	40		
	Allowance made Sears Roebuck							
Chg.	Bills Rec		6	6000				
	Chgo Sales				6	6000		
	Chgo Phot Eng Co H notes 15⁰⁰							
	each due 3, 6, 9 & 12 mos. fr 5/20/98							
	Pacific P. & P. House	486	9	1719				
	Pacific States P. Mfg	490			9	1719		
	Bill of Dec 30 = Chg. P.S.P.&							
	in Error							
	Mid a/c		8	62				
	Earnhart Bro's & Mueller	381			8	62		

June 1898

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
June 1	Sundries		✓						
	Lumber B		90			6	30 12		
	Mdse B		74	9	12 24				
	16 ft Maple @ 1 00	924	✓						
	500 " Oak Piece matched	300	✓						
	Bldg & c		376	6	17 88				
	Farmhouse = 1135 ft Saw Piece	1700	✓	"					
	Main addn 50 ft Brick	62	✓	"					
	" 16 " Oak	26	✓	"					
	H Gowran		178	9	36 00				
	J E Hannerson		143			9	36 00		
2	Orr & Locket Hdw Co		H5H		~~H60~~				
	Chgo Cash		114				~~H60~~		
3	Gen Exp		30	6	55 86				
	Post Office	Mdse	114			6	55 86		
	P O		114	6	10 50				
	F E Riley		386			6	10 50		
	Lumber B		90	1	211 15				
	Wm Jones Lbr Co	S/20	396			1	211 15		
	Mix - Mid.		127	8	98 00				
	Saml J. Schmieg Wms	S/6	444			8	98 00		
	Main B		68	9	63				
	Wm Frankfurth H. Co	S/27	398			9	63		
	Main Ex a		6	4	3 10				
	Standard Oil Co	S/31	409			4	3 10		
	Chas Krause		H69	8	4 13				
	Wm Frankfurth H Co	S/27	398			8	4 13		
	Mach Shop		51	8	80				
	Wm Frankfurth H Co	S/27	398			8	80		
	Ill Gas Co		H61	4	11 29				
	Main a		1			4	11 29		
	Discharge on Gas bills	S/17							
				6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
2	Main B	66	6	312				
	Am Screw Co 6/1	Hrw			6	312		
	Main Ex B	74	2	11				
	Main Ex A	6			2	11		
	1#13 Oden							
	Eggers N D Co	4116	9	207				
	Main Ex A	6			9	207		
	4'6" of 6" Belting @46							
6	Lumber B	90	6	6176				
	Geo Jones Lbr Co Inv	396			6	6176		
	Goodsket B	104	2	475				
	Harris Paper Co	3321			2	475		
	Standsket 2"							
	J C Hamilton	143	5	50				
	Gen Exp	31			5	50		
	Pattern repaired Memo	✓						
	for Main Supplements	✓						
	Main B	68	9	2556				
	H. J. Koerner	440			9	2556		
	Royalty on 491 Racks sold	✓						
	between 3/1/98 & 6/1/98 for which	✓						
	W/ received 170 38	✓						
	Sundries	✓						
	Miss A Hamilton	384			2	2234		
	J C Hamilton	140	1	1234				
	H P Hamilton	152	5	500				
	G D Hamilton	384	5	500				
	Am. T. & Co. Ind. Office	205	4	45616				
	Sundries	✓						
	Comer Type Foundry	212			4	41863		
	Am. T. & Co. - Phila	214			9	3753		
10	Liberty Mach Wks	478	5	2939				
	Mdse	133			5	2939		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
4	Int & Div	110	2	10703				
	Sundries	✓						
	Dickinson D. Wks	206			2	1370		
	Boston " "	210			9	198		
	Am. D. Co " Phila	214			3	264	10703	
	do Balti	222			9	45		
	do Buffalo	224			5	311		
	do Pittsburg	227			9	3825		
	do Cleveland	231			9	225		
	do Cincinnati	235			3	363		
	do Chgo	240			9	1447		
	do St Louis	252			4	526		
	do Minneapolis	258			9	540		
	do Kansas City	262			5	739		
	do Denver	265			6	96		
	do Portland	268			3	156		
	do San Fran	270			4	391		
	Conner Fender & Co	480			4	364		
	Crescent D. Wks	274			1	343		
	Rugs Red	41	5	2939				
	Liberty Mch Wks	478			5	2939		
	Note 6/1/95 due 3 mos	✓						
10	Sundries	✓						
	Acc Insurance	123			1	4825		
	D. Nottage	175	2	30				
	H. J. Maitland	186	2	30				
	Wages A	18	2	1570				
	" B	95	2	33 95				
	Wages A.	18	1	1000				
	Jno Smith	610			1	1000		
	Cost deducted from wages to apply on A/C	✓						
	Wages B	95	1	500				
	A Kaufman	HSH			5	500		
	C Dubrinkow	✓						
	Mach B	46	3	210				
	Mach A	6			3	210		
	1 Doz Brooms		8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
11	Woods Ref B	101	5	563				
	Lawyer Mfg Works	484			5	563		
	Regler ret'd	✓						
	Ex B	99	9	63				
	Lawyer Mfg Works 6/7	484			9	63		
	Dft. ret'd Stg on Regler ret'd	✓						
	Main B	66	6	8741				
	N Diesel Engine Co 5/13	462			6	1734		
	Alpson Mfg Co 5/9	429			9	6507		
	A P Hamilton	152	9	225				
	Marshall Field & Co 6/1	411			9	225		
	Sweeper							
	Bldg a/c	376						
	J Schulz & Co 6/4				3	4175		
	Mach Shop	34	6	1590				
	Loading Dock	✓	9	1350				
	Main Addn	✓	9	990				
	Frt "	✓	6	195				
	J C Hamilton	143	3	741				
	Marshall Field & Co 5/27	411			3	741		
	Floor Wax	✓						
	J C Hamilton	143	4	2500				
	Hazelton & Co 6/2	472			4	2500		
15	Bldg a/c	367	1	1882				
	Main B	68			1	1882		
	Making window frames	✓						
	for main addn	✓						
	Saunders	✓						
	Brokers Mfg Co	415			7	35458		
	Geo Doyle & Co	396	8	32570				
	Bldg a/c Hauling Furnaces out of Blower House	376	1	2476				
	" 706 ft L Br. dried, Exc	"	7	412				
	Main Ex B	44	6	195				
	Shelton & Co	474			6	195		
	Amt Chgd them by mistake		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	W A Bullen Gld	H31	5	14378				
	Jak B	84			5	14378		
	To offset entry of 5/15	✓						
	Book Credited twice	✓						
	Mauk A	6	9	108				
	W D Messenger & Co's	HH1			9	108		
	To correct entry of	✓						
	May 16th	✓						
16	A C McClurg & Co	439	2	1163				
	Chgo Cash	114			2	1163		
	Dyer A	274	5	374				
	Barr Engr & El. Co	546			5	374		
	15 To add'l on Eng. Mastic	✓						
	bleed 6/15	✓						
	Mau A	1	8	670				
	Chas Baumbach Co 6/6	403			8	670		
	May Ex A	6	1	55				
	Chas Baumbach Co 6/9	403			1	55		
	Mauk B	76	7	1909				
	Sundries	✓						
	Excelsior Wrapper Co 6/8	H51			7	2149		
	NW Oil Co 6/6	407			9	5760		
	Mau B	66	6	213				
	Union Mux & Bolt Co 6/9	HHH			6	213		
	Mid. Fix	124	3	300				
	W D Messenger & Co 6/1	441			3	300		
	1 @ 12" 18" & 24" Paper Holders	✓						
	& Cutters	✓						
	~~Bldg of~~ Mauk B B	376	1	1090				
	Chgo Belt Co 6/3	439			1	1090		
	Belting to lengthen belt							
	Main belt & Cement for same	✓			✓			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
17	Alum Mfg Co	359		76				
	✓ Mdse A/c	6			4	76		
	✓ ft 5" Belting	✓						
	Sundries	✓						
	D Schulz & Son ✓ Mdse	444			7	1150		
	Maumee Boiler Wks Hauling Brecksville	463	4	400				
	J C Hamilton ✓ Loads Straw	1	6	150				
	" Livery hire	143	3	300				
	A P Hamilton "	153	6	150				
	Genl Exp	30	6	150				
	H Schulz & Son	444	3	300				
	Bldg	376			3	300		
	2 Cancl Kettles @ $30	✓						
	Adv & Ins	38	5	4863✓				
	Am. I. F. Co Genl Office	205			5	4863✓		

	Type	Balance
Dickinson Typewriter	338	550
Boston " "	10	
Conner " "	8603	418.65
Phila	8400	2425.94
Baltimore	51.39	5409✓
Buffalo	914	3261
Pittsburg	84.09	159.20
Cleveland	236.6✓	286.83
Cincinnati	3364	138.46
Chicago	153.56	1058.65
St Louis	3177	498 45
Minneapolis	143	227.08
Kansas City	1060	231.73
Denver		3067
Portland	1008	1320 7
San Francisco	586.18	590.70
Crescent		9143
	1581.96	6962.42✓
	18%	5%

	A P Hamilton 350 138	153	3	170				
	Standard Pkg Co	572			3	170		
	As per their letter 6/3	✓						
	Genl Exp	30	9	108				
	A Mendelson Co 6/8	453			9	108		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	Adv #2	38	4	1914 44				
	Barnhart Bro & Spindler	82			4	1914 44		
		Type — Balance						
	B B & A	191.66 1762.14	✓					
	Minnesota	66 57 209.93	✓					
	St. W. Kansas City	11 10 205.35	✓					
	" Omaha	227 901.82	✓					
	St. L. P. A. Co	870 189.58	✓					
		280.30 3268.80	✓					
		10% 5%	✓					
	Main A	1	2	1406				
	Sundries	✓						
	Am Screw Co 6/9	426			2	462		
	Ill. Tool Co 6/14	461			8	944		
	Main B	68	5	4028				
	Sundries	✓						
	A. M. Hooker Co 6/3	460			8	728		
	Am Screw Co 5/31	422			4	2209		
	Hookers Iron Works 6/6	420			1	1091		
	Main B	76	6	2400				
	Baxter & Whitney 6/1	391			6	2400		
	Exp B	99	5	5585				
	Sundries	✓						
	Bemis Emery Co 6/14	443			9	360		
	do 6/7	"			3	2100		
	B B & A 6/11	482			4	175		
	King Tools Machy Co 6/1	395			7	2950		
	Advertising	49	4	9571				
	Sundries	✓						
	Nat. Pft. Co. 6/11	476			7	2500		
	Engr & E. 6/11	427			3	1200		
	Cour. & Ir. Journal 6/1	475			2	731		
	England Pft Co 6/1	475			9	4500		
	Nat. Journal of Er & E 6/4	440			1	640		
	Bldg — Maynard	376	1	2890				
	A. Richards 5/12	442			1	2890		
	Brackets		9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bldg &c	376	C	1500				
	Jno Nesbit 6/3	468			6	1500		
	Sund Foundation							
	Goods Rec'd	75	3	1488				
	Barnhart Bro & Spindler 6/28	V			3	1488		
	Fuel Co	54	8	12311				
	Penn & Ohio Fuel Co 6/3	405			2	5330		
	do 6/11	11			6	6981		
	Fix A	62	3	480				
	H C Richards 5/12	442			3	480		
	Pmtg							
	Sundries	✓						
	Burrowes Smelting 5/31	480			9	3483		
	Bldg - Casting for Fire Wall	376	9	153				
	Mach Shop	51	9	3330				
	Sundries	✓						
	H W Butler Paper Co 6/9	453			3	480		
	Exp A	22	3	120				
	" B	99	9	360				
	Mach B	66	7	655				
	Coville Mfg Co 4/23	413			7	655		
	Inv 4/23 entered as	sq	✓					
	Should be	7.14	✓					
	Sundries							
	Sundries							
	Mach A	1	3	390				
	" B	66	7	205				
	Am. T. T. Co - Chgo	240			7	205		
	" St Louis	252			1	55		
	" Kansas City	262			3	120		
	Dauchy & Co	302			8	215		
	Goods Rec'd B	1011	5	320				
	J Worth & Co	480			5	320		
	Am T T Co Portland	268	2	20	2	20		
	P & L - Total p/c	39	N		N			

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bldg A/c		376	7	133 54				
	Lumber for E addn	345							
	Plank " " "	158							
	Iron for Fire Wall	85							
	" " Smoke Stack	350							
	1X10 M Main addn	2200							
	Hemlock " "	960							
	Drainage Canal Box	1000							
	Tool House 1X10 M	1100							
	Lumber "	1903							
	Plank " 1430	1403	133 54						
	Cant Hook Handles Gen'l	190							
	Blocks "	200		√					
	Wheelbarrow "	160							
	1X10XM for boarding up B. (Repairs)	3300							
	J E Hamilton — Mason		143	1	10				
	Mason C		88	1	375				
	" " B		76	1	1495				
	Lumber B		91	7	955 24				
	Mo River Mfg Co		415			8	1107 08		
	Sundries		✓						
	Emil Bauman	marks	202			7	41 11		
	Ag't B. Hts bill 7/1/96	11460	84						
	Paid Customs (1/2)	11030	✓	9	37 98				
	Exp B adv. Postage on Price lists	235	100						
	Exp. Caused by wrong address of Shipment	1080	✓ ✓	7	3 13				
	Profit & Loss		39	5	2 12				
	Sundries		✓						
	Dauchy & Co		303			3	30		
	M. Roberts Mfg Co		513			6	15		
	Wheeling Paper Co		485			8	125		
	W. W. - Omaha		496			5	05		
	Alexander & Ray		604			1	37		
	Goods Ret A		20	6	6 72				
	Rob't Williams		594			6	6 72		
	Charged him in Error also		✓	8		8			
	" B13 L		✓						

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mau B	66	3	750				
	Wm Bayley Mass	467			3	750		
	Work on Bridges	✓						
	Mdse #1	120	4	2272				
	Sundries	✓						
	Daggett Ptg Co - Bill Chg'd to error	374			5	1751		
	Am. P. M. Co Desk	"			8	71		
	H D Suderly Charged on local bks at Middletown	"			9	450		
	Goods Rec'd B	104	8	71				
	J. McMaster	590			8	71		
	Chg'd him in error	✓						
	Am T. T. Co Pittsburg	229	5	3443				
	Dnt x D 15	110			5	3443		
	Dnt x Dis credited 3875	✓						
	Should have been 387	✓						
18	Goods Rec'd A	25	3	345				
	J. J. Terry Co	543			3	345		
	Goods rec'd							
	Goods Rec'd B	104	7	475				
	Am T. T. Co - Chgo	244			7	475		
	Del City Stand rec'd							
	Mau Ex B	76	4	76				
	Mau Ex A	8			4	76		
	9½ ft of 1¼" Belting							
	Dix. F.	65	4	2542				
	Mau B	68			4	2542		
	Desk for H. P. H.							
	J C Hamilton	144	5	1409				
	Mau B	68			5	1409		
	Lumber for Boat House							
20	Jas B	84	5	356				
	Mathias Pleuw	596			5	356		
	To correct error in	✓						
	Charging freight on	✓						
	Shipment H/S = price FOB Middletown	✓	3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
20	Mach Shop	51	✓	1582				
	Duro Metal Co 5/31	445			✓	1582		
	Gen'l Exp	31	3	2460				
	Canada Lead & File Co 6/2	439			3	2460		
	Sundries	✓						
	Holland & Roke Mfg Co 6/8	445			9	1575		
	Main Ex A	8	4	787				
	" " B	78	5	788				
	Main Ex B	78	2	11				
	Main Ex A	8			2	11		
	1 # 13 Oiler							
	Dock B	106	4	94				
	J A & H G Gebhard	551			4	94		
	Discharge on Regulator Vessel 9/13	✓						
	Charged for Hardwood instead of Pine	✓						
21	Gen'l Duty	471	5	80				
	Chgo Cash	114			5	80		
	Flood & Conklin Co	390	8	350				
	Mid Br. #1	129			8	350		
	Error in entering bill 1/25	✓						
	Alex McC. Kellogg	549	4	2038				
	Mid Branch	132			4	2038		
	Sundries Pay Co	385	7	6890				
	Chgo Cash	114			7	6890		
	Cash paid on a/c Hides which	✓						
	was charged to Chgo Cash in error	✓						
	Profit & Loss	39	7	367				
	Sundries	✓						
	Edwards Dunlop & Co	205			7	160		
	Michle & Klug Co	355			4	40		
	Geo W Prouty Co	479			8	80		
	Geo Mitchell & Co	544			7	74		
	Boat wright Bros	609			4	13		
			✓		✓			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
12	Sundries	✓						
	P & L	39			4	15		
	J. Hyndale & Sons Co	311	3	12				
	J. J. Fleming	614	3	03				
	Mdse B	68	8	175				
	Chas Koffman	386			8	175		
	Amt credited to Merchandise	✓						
	Jnl B	84	1	316				
	Amt J. J Co - Mfg. 6/12	213			1	316		
	Jnl A	14	9	45				
	Amt J. J Co Mfg 6/13	213			9	45		
	Sundries	✓						
	Amt J. J Co Mfg 6/8	213			9	2187		
	Jnl B	84	2	1961				
	Woodrich Insurance Co	612	7	773				
	Sundries	✓						
	Amt J. J Co Phila 6/7	218			7	5992		
	Jnl A	14	1	28				
	" B	84	6	5964				
	Mdse A	2	4	1300				
	Amt. Mfg Co 6/4	359			4	1300		
	Adv	49	3	33 33				
	Typo Journal 6/15	H26			3	33 33		
	Gen Exp	31	5	266				
	Sundries	✓						
	Marshall Field & Co 6/3	411			3	131		
	Smith Premier T. Co 6/10	424			9	135		
	Mdse B	76	3	1110				
	Wm Bayley & Sons Co 6/1	467			5	1110		
	Fix (Mill)	124	5	86				
	Marshall Field & Co 6/2	411			5	86		
	Lock		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	B Kaufman	386	6	6000				
	Buildings	✓						
	A A Kozier & Co 6/11	47 ✓			8	58 13		
	Mdse	36			4	187		
	Mau & B	76	3	885				
	Crescent Stove Co 6/16	470			3	885		
	Berlin Mch Works	473	6	1050				
	Bldg a/c	376			6	1050		
	Jab. Mfg Glue Jointer ought ✓							
	to have been chgd to them ✓							
	Mau & B	68	1	424				
	Metal Novelty Works 3/16	463			1	424		
	A H Gardner Co	453	4	13				
	Int Rev Dis	110			4	13		
	Mach Shop	51	9	540				
	Rundle Spence Mfg Co 6/6	402			9	540		
	Mau & E	56	9	135				
	Rundle Spence Mfg Co 6/9	402			9	135		
	Bldg a/c	376	6	10770				
	Sundries	✓						
	Rundle Spence Mfg Co 6/6	402			7	10645		
	do 6/11	11			8	125		
	Pipe & Fittings for Bldg ✓	✓						
	Wm Frankfurth & Co	398	7	25				
	Gen Exp Postage	31			7	25		
	Mau & B		7	25				
	Wm Frankfurth & Co	398			7	25		
	Chg of 5/- not allowed	✓						
	Fix tures B	63	1	343 00				
	Berlin Mch Works 6/2	473			1	343 00		
	1 #217 Glue Jointer	✓						
	Gen Exp	31	7	10	7	10		
	Eagle Stamp Works 6/6	453	5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
22	Duer B	106	8	800				
	Merkle P & Mfg Co 6/11	355			8	800		
	Lumb'r B	90	/	24154				
	Upham Mfg Co 5/19	430			9	11373		
	do 5/18	11			1	9784		
	Mdse	36	6	470				
	Golding & Co 6/15	338			6	470		
	E & P A	22	9	90				
	Gether & Drebert 6/17	358			9	90		
	Sundries	✓						
	C J Hubbard & Co 6/6	428			5	77		
	Emil Bauman	202	4	25				
	H W Caslin - Paris	200	4	52				
	Invs sh 6/4	✓						
	Julius Kluckhardt	202	3	66				
	C J Hubbard & Co 6/5	428			3	66		
	Inv sh 6/5							
	Mgr B	68	3	1776				
	Sheerin & Co Pt 5/31	474			3	1776		
	Sundries	✓						
	Bro Rivers Iron Wks 6/11	420			8	2717		
	Mach'y	66	2	2027				
	Mch Shop	51	6	690				
	Sundries	✓						
	Geo Rivers Iron Wks 6/13	420			3	3900		
	Mach'y	66	7	3387				
	Mch Shop	51	5	563				
	Sundries	✓						
	Chgo Forge Co 6/6				6	1599		
	Mach'y	2	7	1096				
	Mch Shop	51	8	503				
	J E Hamilton	45	7	2455				
	Goodyear Rub Co 6/13	441			7	2455		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
30	Exh B	101	4	147 50				
	Keug Fork Mchy Co	6/398			4	147 50		
	Main	2 ✓	5	3182				
	Sundries							
	Chas H Besley & Co	6/1464			9	2430		
	Ino Rivers & Bro	6/1420			3	210		
	Am Screw Co	6/1422			2	54 50		
	Main & A	6 ✓	4	1560				
	Sundries							
	W D Messenger & Co	6/14 441			9	3600		
	E Q Atkins & Co	6/14 455			8	2420		
	W D Messenger & Co	6/15 441			7	2329		
	Henry Disston & Sons	6/8 467			4	211		
	Nu Oil Co	6/16 407			3	3000		
	Main B	68 ✓	6	3741				
	Sundries							
	Am Locke Mdw Co	6/16 454			5	370		
	Ino Rivers Jr & Bro	6/16 420			3	48		
	Jr. D Pfeil Sons Co	6/15 462			1	640		
	Am Screw Co	6/16 422			6	231		
	N Y Mut Co	6/14 421			3	750		
	Chas Bannmack Co	6/10 403			6	1952		
	Main Ex E	55 ✓	4	634				
	Sundries							
	A Gardner & Co	6/14 433			4	45 71		
	Wadkins C. & G. Co	6/3 466			9	180		
	Simons Run a/c	38 ✓	4	40 18				
	Chgo Sales	115			4	40 18		
	Austin & Boynton (Mdse)	210						
	R B. Arnold Coal	2274						
	Water Tax	450						
	Shea Smith & Co - Blank Books	595						
	Discount	64						
	" to Stromberg & Allen	425						
	Chgo Sales	115	9	90				
	Simons Run a/c	38 ✓			9	90		
	Cash Sales not Chgd before		9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
23	Mauer & B	96	3	8364				
	Badger Paper Co 4/20	HHV			3	8364		
	Sundries	✓						
	Int & Dis	110			4	220		
	Kelly Mayer & Co	HHV	2	90				
	Saml J Shriner & Son	HHH	7	196				
	Markham Field & Co	H11	4	04				
	A H Gardner Co	HS3		13				
	G W Jones Lum Co	396	1	2719				
	Lumber B	90			1	2719		
	To correct Cash book entry	✓						
	of 5/21 = Jgt. on sh 5/20	✓						
	Leonard & Ellis	HS1	9	1800				
	Chgo Cash	114			9	1800		
	H Gowran	198	8	08				
	Mach B	68			5	08		
	12 & Turpentine	✓						
	Goodrich Trans Co	617	9	270				
	Jgt B	84			9	270		
	Overcharge on sh. 5/21 to	✓						
	Wm E Peck & Co	✓						
	H W Jones Mfg Co	411	9	180				
	Chgo Cash	114			9	180		
	Sundries	✓						
	C. A. Smith	615			5	176		
	Dis A	27	5	41				
	" B	106	9	135				
	Dis	✓						
	Martin Merz	✓						
	Allowance on a/c of	✓						
	Bracket not being as order	✓						
24	Jgt D	84	2	335				
	Johnston & Co	330			2	335		
	Diff in Jgt. between Ks & Mich		5		5			
	on sh. 5/6 20 & May 11 15							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
21	Cml Stamp Jr Jo	4m	1	1000				
	Chgo Sales	11			1	1000		
	The Journal gave J. Mauz & Co	✓						
	an order on us for mdse.	✓						
	which they (Mauz & Co) deducted	✓						
	from their bill in remitting	✓						
	P & L	39	3	300				
	Democrat Ptg Co	518			3	300		
	Dues Exs							
25	Bills Pay #451	4m	1	1000000				
	Bills Pay. #456	11			1	1000000		
	Note to Nat'l Bank, Manitowoc	✓						
	" for 90 days @ 6% - Payable	✓						
	at Nat'l. Bank, Manitowoc —	✓						
	due Sept 25/96 198	✓						
	Sundries	✓						
	Chgo Cash	11m			6	4308		
	Metal Mod. Works Co	463	1	424				
	Continental B & Im Co	473	2	3359				
	Peb'l Ptg Co	391	3	525				
	Mid	133	5	158				
	Mauz & Co	8			5	158		
	3 doz Cotton Belts @ 75	75	✓					
	1 Roll 3/4" " "	83	✓					
	Duck A	7m	3	17				
	Am. D. F. Co - Chgo				3	17		
	75% addl on Spoker bill 6/27	✓						
	Lumber B	93	3	109335				
	Eggers V. & Co 6/14	416			3	27327		
	do 6/13	11			2	11810		
	do 6/13	11			8	13022		
	do 6/14	11			4	19696		
	do 6/17	11			2	11846		
	do 6/18	11			1	8326		
	do 6/20	11			8	1601		
	do 6/23	11			9	4347		
	do 6/23	11	H		2	11360		
					H			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
24	Hagan V & Co	H16	8	1275				
	Lumber B	93			8	1275		
	Panels rec'd " 6/6	✓						
	975 - 16¼ x 31¼ 376	✓						
	13 14¼ x 31⅜ 40	✓						
	36 16¼ x 20¾ 81	✓						
	3386' @ ½ 677	✓						
	Panels rec'd " 6/16	✓						
	752 - 16¼ x 31¼ 265	✓						
	137 - " x 20¾ 32	✓						
	6 " x 25¼ 17	✓						
	990 @ ½ 598	✓						
	Bujier Eng Co	H43	2	1963				
	Sundries	✓						
	Chgo Cash	114			6	9915		
	" Acct due Chgo Branch, deducted in paging, omitted	1V			5	2048		
	Henry Disston & Sons	H64	6	978				
	Chgo Cash	114			6	978		
	R A Kahlenberg	H54	4	40				
	Mach B	68			4	40		
	1 Bal Purchase	✓						
	Sundries	✓						
	W H Bullen 4/a	H31			4	5404		
	Sys B - Cranfgt on sh 4/23 - 5067	84	9	5067				
	H W Caslon & Co - Their share of expense fgt on shipment 4/23 337	200	4	337				
	Lumber B	93	6	1050				
	H W Eggers V.A. Co 6/14	416			6	1050		
	Bal. of Inv - per note on same	✓						
	Sundries	✓						
	Caslon Rex Edrg	196			2	1802		
	Exp A	22	2	101				
	" B	99	9	1701				
	Cranfgt on sh 6/20 to ABC Co	✓						
	Machine B	68	8	53				
	Machine A 53	8			8	53		
	Lock Slip 3½ oz	✓	4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			✓	DEBIT.	✓	CREDIT.		
June 28	Sundries	✓						
	W A Bullen 6/a	431			2	3341		
	Jeff B	84	6	3309				
	" A	14	5	32				
	Ocean Fgr. ow sh 5/11	✓						
	to Caslon, Paris	✓						
	Goods Rec'd B	104	1	1648				
	Chgo Folding Box Co	573			1	1648		
	To bal a/c - Draws. to Chgo Books	✓						
	Adv	49	2	731				
	Comm. St. Trade Jo 6/14	475			2	731		
	J E Hamilton	143	4	40				
	Kug Forte McGee Co 6/14	395			4	40		
	Telephone for Grace	✓						
	Fgr B	84	1	307				
	Am D. F Co Ny 6/11	212			1	307		
	Fgr A	14	2	65				
	Am D. F Co Ny 6/18	212			2	65		
	Fgr B	84	3	4161				
	W Caslon Co 6/14	200			3	4161		
	Fgr B	84	2	2567				
	Wm E Peck & Co	612			2	2567		
	Fgr. w/sh. 5/11 to Ny.	3301	✓					
	Less Mid. to "	734	✓					
	Fgr B	84	12	8795				
	W A Bullen 6/a 6/8	431			9	405		
	do 6/12	"			2	5960		
	do 6/21	"			9	2430		
	Sundries	✓						
	W A Bullen 6/a	431			5	16016		
	Fgr A	14	4	520				
	" B	84	4	15496				
	Ch. 6/8 to Caslon Stephenson		6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sundries							
	Sundries							
	Bills Rec	41	8	837953				
	Am J.P.Co - Gen. Off.	205	5	48637				
	Dickinson J. Hdy	206			5	338		
	Boston " "	210			1	10		
	Comer " "	212			4	25249		
	Am J.P.Co - Phila	214			2	239339		
	" Balti	222			4	36850		
	" Pittsburg	224			2	24329		
	" Buffalo	224			6	33531		
	" Cleveland	231			1	57336		
	" Cincinnati	235			8	60686		
	" Chicago	240			9	121221		
	" St Louis	256			4	53017		
	" Minneapolis	258			4	22936		
	" Kansas City	260			5	24233		
	" Denver	265			1	3067		
	" Portland	268			4	14215		
	" San Fran	270			4	97366		
	" Oregon	274			3	9143		
	Mdse	133			8	52244		
	Interest	110			5	16475		
	Sundries	✓						
	W.P. Bullock G/a %	131			2	1127		
	Jobber	14	4	40				
	" B	81	4	1087				
	Ch. to Carlin, Purvis & Co	✓						
	Mdse	133	2	4314				
	Shelton & Co	146			3	4314		
	Disch A	27	9	09				
	Am J.P.Co - Cleveland	233			9	09		
	To correct Error in Entering Inv 5/10							
	Chgo Sales	115	5	23666				
	Sundries	✓						
	Mdse A	1			4	1564		
	" B	66	5		4	22102		
					5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Goods Ret'd	25	2	13 44				
	Chgo Sales	115			2	13 44		
	Rec'd from J. Mauz & Co as per Chgo Statement 7/1/98							
	Chgo Cash	118	14	611 14				
	Chgo Sales	115			4	611 14		
	Chgo Cash	118	1	856				
	Simms Pub a/c	385			1	856		
	Rebate on Sgl.							
	Sundries	√						
	Chgo Cash	118			6	1795 √		
	Chgo Exp	121	4	24 10				
	J Clarke	181	14	86 14				
	Dr a	27	4	16				
	" B	106	6	14				
	Gen Exp	365		23 27				
	W O Clark	1414	1	10 00				
	Dr a	27	8	5 12				
	J E Hamilton - Yale Mixture 1/2	143	6	1 00				
	" Oranges	"	8	3 50				
	" Box Candy	"	7	2 50				
	H P Hamilton - Nasal Douche	115	6	15				
	" Paper Napkins	"	4	25				
	" Exp. on Sweater	"	8	15				
	Reliable El Sup Co	391	3	1 65				
	Corbin Lock Co	391	6	15				
	Vernon Mfg Co	421	5	1 58				
	Bingham Saw Mfg Co	391	4	5 10				
				179 52				
	Man Ex B	76	2	2 10				
	Man Ex a	6			2	2 10		
	12 Oz Brooms	√						
	N. Kapplman	386	7	1 60				
	Bldg a/c	376			7	1 60		
	200 Brick @ 8∞							
	Disc't B	106	7	5 29				
	Barnhart Bros & Spindler	118			7	5 29		
	Discharge on Regler bond Gen'l	√	2		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Sundries	✓						
	Miss A Hamilton	384			7	77 34		
	J E Hamilton	143	1	1234				
	A R Hamilton	1544	5	500				
	G R Hamilton	384	5	500				
	Lumber B.	91	5	6461				
	Sundries	✓						
	Upham Mfg Co 6/6	430			8	12050		
	G W Jones Lbr Co 6/10	396			9	6849		
	do 6/14	"			4	6250		
	do "	"			5	9005		
	do "	"			9	10278		
	do 6/17	"			6	10914		
	do "	"			9	11106		
	Lumber B	91	4	91708				
	L. J Nash	445			4	91708		
	44744 ' 2" 1x2 Birch @ 19.50	9309	✓					
	718 ' 2" Com " " 10.50	7514	✓					
	1372 ' 2" Cull " " 7.00	9604	✓					
	9721 ' 1" 1x2 Basswood 15.00	1881	✓					
	333 ' 1" Com 6x6		✓					
	91 ' 1" 1x2 Ash 16.00	146	✓					
	88 ' 1" Com 11.00	960	✓					
	23640 ' 1" 1x2 Birch 19.50	460.98	✓					
	18619 ' 1" Com 10.50	19550	✓					
	19688 ' 1" Cull 7.00	13784	✓					
	Lumber B	91	4	3443				
	L. J Nash	445			4	3433		
	44744 ft 2" 1x2 Birch @ 1.50 add'n per M	387	✓					
	1092 ft mill culls @ 1.00	1046	✓					
	Lumber B	91	3	10407				
	G W Jones Lbr Co 6/18	396			3	10407		
	Vermont Mfg Co	421	1	555				
	Mdse	110			1	555		
	Main Ex A	6	3	2100				
	Merkel Berry Brown Co 6/16	465	4		3/4	2100		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jo	Mant'g	68	5	20696				
	Sundries	✓						
	Orr & Lockex Hdw Co 6/2	HH1			7	313		
	Wm Frankfurt & Co 6/5	398			2	110		
	do 6/25	"			9	378		
	Skeen & Co 5/29	HH6			3	6645		
	Cleveland L & O Co 6/22	HH1			9	1006		
	Wm Frankfurt & Co 6/3	398			7	1987		
	do 6/22	"			4	1737		
	Bldg a/c	376	9	1935				
	Sundries	✓						
	H McCooker Co 6/15	460			1	1792		
	Ventilator for mac Eng. Room	✓						
	Wm Frankfurt & Co 6/23	398			8	143		
	Iron Buckets for Eng Room	✓						
	Mauler A	6	2	2000				
	Mau Ex B Cartage	414			2	2000		
	H J Maitland	186	4	400				
	Gen Exp Rent	36			4	400		
	Mau Ex E	359	9	8334				
	H J Maitland	186			9	8334		
	Mach Shop	51	1	10000				
	R Nottage	178			1	10000		
	May Ex A	6	8	20834				
	H P Hamilton	154			8	20834		
	Ohio Oak	114	3	7500				
	Buck Clarke	181			3	7500		
	H P Hamilton	154	3	1650				
	Mrs H C Hamilton	458			3	1650		
	Int. on note 6/1/98 to 7/1/98	✓						
	Mud Bx	133	9	61200				
	D S Moses	143			9	61200		
	6% days @ 9 cts		8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Jo	Gen Exp.	3v	1	6333 34				
	Buildings	✓						
	J C Hamilton	140			4	333 34		
	Maud Munson	167			4	170 00		
	Arthur Lohrman	168			5	50 00		
	Cora Harrison	170			9	45 00		
	H Gowran	178			1	100 00		
	Arthur Baetz	182			8	35 00		
	Pat B	84	2	17 12				
	W H Bullen G/a	431			2	17 12		
	Ocean Stf. on Caslm-Paris 2d 6/4		3		3			
	Buildings							
	Mach Shop	51			2	1148 75		
	Main Ex A	8	2	9 70				
	" Mid A/c	13v	1	3 97				
	Main Ex B	76	5	33 89				
	" Main " E A	5v	9	13 50				
	" " B	2	7	25 27				
	R Suettinger - Labor & Steel	68	4	53 68				
	J C Hamilton 3½ hrs. C.A	456	4	85				
	J C Hamilton 4½ " D.A	143	6	84				
	Geo Rivers Sd Co	154	9	180				
	Geo Rivers Canning Co -	362	2	222				
	Ex A	386	3	300				
	Ex B	99	9	2250				
	King Towle McGee Co 6/10	395			9	2250		
	J C Hamilton	143	4	124				
	Robt H Suettinger 6/18	456			4	124		
	Mdse	36	3	25 50				
	H. A. Kozier & Co 6/13	472			3	25 50		
	Wages A	18	5	95				
	Kozier Mfg Co 6/21	47v			5	95		
	Sundries	✓						
	DeLong Hook & Eaton 6/15	479			9	13 50		
	Ex A	22	3	300				
	" B	99	6	1050				
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Main A	2	3	10002				
	Sundries	✓						
	Chas Bannerback Co 6/13	403			8	1700		
	Scoville Mfg Co 6/11	413			9	8127		
	do 6/22	"			4	175		
	Shea Smith & Co 6/19	473				~~79~~		
	Gen Exp	32	1	190				
	Sundries	✓						
	Wm Frankfurth & Co 6/3	398			3	111		
	Shea Smith & Co	473			4	79		
	Main B	68	7	43227				
	Ohio Malleable Iron Co 6/18	448			4	130		
	Two Rivers Iron Works 6/19	420			8	368		
	do 6/19	"			3	2208		
	do 6/19	"			1	1612		
	Adj.	49	6	1050				
	Pawley Pub Co 6/17	471			6	1050		
	Mach Shop	51	3	174				
	Wm Frankfurth & Co 6/9	398			3	174		
	Bldg &	376	8	15164				
	Sundries	✓						
	Halsted Bros 6/16 Ventilator for Engine Room	448	2		2	4700		
	Jones & Laughlin 6/11 "	468	6		6	420		
	Fisher Gov. Co 6/11 Gov. for new Fire Pump	391	5		5	6125		
	Wm Frankfurth & Co 6/16 Fire Wall	398	4		4	214		
	do 6/- Nails for mach Shop - 1650 Eng Room 150 Eng Room 150 Old Factory 150 New " 150	"	9		9	2250		
	do 6/10 Nails Main Bldg	"	6		6	1050		
	do 6/10 Sash Mach Shop 121 Cutting Factory 284	"	9		9	405		
	Main B	78	8	350				
	Wm Bayley & Son Co 6/13	448			8	350		
	Sundries	✓						
	Frankfurth & Co 6/13	398			8	800		
	Bldg & Pumps in new Eng Room	376	9	540				
	Wall B-Eng Room	95	8	260				
			8	8				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
30	Sundries	✓						
	Alfred Dolge & Son 6/18	391			3	750		
	Main Ex A	8	6	375				
	" " B	78	6	375				
	Sundries	✓						
	Wm Frankfurth K. Co 6/16	398			2	398		
	Mach Shop	51	9	1411				
	Main B	68	2	254				
	Sundries	✓						
	Pro Rivers Mfg Co 5/27	415			2	108776		
	Main Ex E	54	7	340				
	Main B	68	3	507				
	Lumber B	91	1	69058				
	A Hamilton 1" Cedar	154	4	76				
	J C Hamilton - Mft. for Boat House	143	3	660				
	Bldg a/c - Gen'l Store 17979							
	Mach Shop 11148							
	Coal Shed 830							
	Bldg 6 715							
	Main Bldg 17463	376	2	38135				
	Sundries	✓						
	Pro Rivers Mfg Co 6/29	415			3	78690		
	Main B	68	4	661				
	Lumber B	92	4	25063				
	Main Ex B	78	3	30				
	Bldg a/c Fan House	376	9	20772				
	Mach Shop "		7	21094				
	Eng House add "		9	1170				
	Smoke Stack "		3	210				
	Main Bldg "		6	9690				
			1		1			

July 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 12	Advertising #7	49	1	67 70				
	Am. T. F. Co - Gen Office	705			1	67 70		
	On Covers Printed & Co's Bal							
	Type							
	Jan		24850					
	Feb	75.96	19713					
	Mch	847	24948					
	Apr	2874	20214					
	May	149	19924					
	June	06	8724					
		65.14	1113.78					
		10%	10%					
		6.51	0316.8					
	Manila	2	6		753			
	Mud Brr. Inv 6/29	133				6 753		
	Goods Rec'd	104	6		7364			
	Chgo Cash	114				6 736 4		
	Bal of bill 7/1 to Chi F. Box Co	✓						
	Transferred to Chgo f/c remittances, sent us direct	✓						
12	Advertising #2	49	3	304 05				
	Am. T. F. Co. Gen'l. Office	705			3	304 05		
	Type-	Balance						
	Dickinson 3619	20870						
	Boston 7447	1872						
	New York 74714	471 33						
	Phila 6216	23342						
	Baltimore 1725	1455						
	Buffalo 8322	9058						
	Pittsburg 6870	15560						
	Cleveland 8484	24984						
	Cincinnati 13877	206.78						
	Chgo 18086	64931						
	St Louis 4089	32800						
	Minneapolis 1741	23589						
	Kansas City 4244	10141						
	Denver 1985	3581						
	Portland 3251							
	San Francisco 32578	44064						
	Crescent C. Fdry 528	14698						
		1246.81	3587.56					
		10%	5%					
		1246.8	1793.7					

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
13	Adjustment #2	49	8	12266				
	Barnhart Bros & Spindler	382			8	12266		
		Type	Balance					
	D D & A	374.16	8693					
	Minnesota	3641	11305					
	Gt No-K. City	4665	14043					
	" Omaha	1484	2400					
	Thoms R A Co	13352	9938					
		605.58	124209					
		10%	5%					
		6056	6210					
June 30	Bldg 4/c	376	7	570				
	Main Ex B	76			7	570		
	Repairs – 1 Keg 10d. Cement Nails used in Closing up old Factory	170						
	Genl " 1 Keg 8d Cement Nails	350						
	Manitowoc St. Boiler Works	463	9	1373				
	Sundries	V						
	Main Ex B J Hansek 500 Team 2½ days	76			5	500		
	Bldg 4/c 64 hrs Labor 873	376			4	873		
	Bldg 4/c	376	9	10296				
	Mach Shop	51			9	10296		
	Bldg E – 1190 Labor; 460 " on Pump Bolts; 40 " " 400 lb; 495 " " Pipes; 121 27# Steel for Pipe Hangers & Labor; 380 Labor on Valves & bolts; 45 3½# Cast Steel; 96 32# Iron	78 51						
	Roof 16 51 – 477 Labor on Roof; 815 " on Skylights; 120 40# mch Steel for Roof							
	Coal Shed 13 21 – 1011 Labor; 220 " on Door; 90 30# Iron							
	Neen mch Shop 24 83 – 1168 Labor; 36 17# Iron; 106 76 Cap Screws 3/8 x 1½; 57 76 □ nuts 3/8; 1116 372# mch Steel							
	Fix B Labor on Wall Stand						6 00	
	Chimney " 835# Iron 105						187	
	Bldg B 6th 2 – 506 Labor on Fire Wall; 150 50# mch Steel; 18 6# Cast Iron							
	Bldg B 5 51 – 195 Labor; 180 " on Brackets; 174 " " Bolts							
	May & June							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	Bldg a/c	376	1	145				
	Mack Shop	51			1	145		
	Fix B — 51							
	12 Hex Nuts w/ 1 C.B. Stud	49						
	11 — 1×6 Coupling Bolts	96						
	Wages A	18	2	3539				
	Wages B	95			2	3539		
	B for a 31st after B 1st in May							
	Mid Fix	124	3	5106				
	Mand — Patterns moved	Mar 2			3	5106		
	Man A	2	7	13228				
	Man B	68			7	13228		
	Sundries 6197 Cutting Sticks 665	✓						
	Lumber 6366 for June	✓						
July 1	H P Hamilton	154	4	94				
	Marshall Field & Co 6/21	411			4	94		
	Sweater							
	Marshall Field & Co	411	4	94				
	Gen Exp Postage	31			4	94		
2	Lumber B	97	7	29401				
	Capt A. E Dow	443			7	29401		
	56002 ft Cut June @ 5.25	✓						
	Dyck A	24	5	32				
	C. W. Micklin	485			5	32		
	Allowance for 1 L. C. damaged							
	Gen Exp	32	8	6362				
	P. O. June	114			8	6362		
5	Man Ex B	76	8	368				
	Man Ex A	8			8	368		
	15'4" of 4" B Elbows							
6	Cleveland Ex O. Co	491	9	10026				
	Sundries	✓						
	Chgo Cash	114			8	9926		
	Int & Dyck	110			1	100		
			4		11			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
6	P & L	39	3	300				
	J Friedlander & Bro	520			3	300		
	Dues for							
7	Lumber B	92	1	485 72				
	E M Allen Agt 6/s	466			1	485 72		
8	Petz & Schafer	608	6	105				
	Minn J. Dry	290			6	105		
	Returns mdse shipped	✓						
	O D May 4th - Ought to	✓						
	have been credited to M. J. &	✓						
9	Gen'l Fire Ex. Co	670	3	30				
	Man Ex E	55			3	30		
	1 Gal Lard Oil							
11	Bldg a/c	376	8	505 74				
	Sundries	✓						
	Man Ex B - Wm Stockwell	76						
	May 6 1/2 days	1800	✓					
	June 1 "	200			6	1500		
	Ways B May - men	3221	95					
	June "	336			2	3557		
	Bldg a/c	376	8	863				
	Ways B	95			8	863		
	Jas Cox Errd C/o to charged	✓						
	1 1/2 days @ - J Ammerman, Ziegler	✓						
	J Kaufman & J. Peascheck	✓						
	Sundries	✓						
	J. J Schultz June	391			3	2190		
	Bldg a/c H. 3. days	376	3	1290				
	Man Ex E Hauling Coal 3 days	55	9	900				
12	Sal. B	81	9	2094				
	C W K Bylleen 4/a	431			9	2094		
	Ocean Fax on shipment	✓						
	6/s to J Klinkhardt	✓						
	St Lucas Cath. Church	386	4	115				
	Rev. J Greissler	386			4	115		
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			✓	DEBIT.	✓	CREDIT.	
12	Sundries						
	Acc. Insurance	173			7	4885	
	D. Nottage	175	3	30			
	H. L. Maitland	186	3	30			
	Wages A	18	2	1415			
	" B	95	6	3300			
	Acc. Ins Bldg	173	2	110			
	Wages A	18	1	1000			
	Jno Smith	610			1	1000	
	Cash payment in wheel						
	Wages B	95	5	500			
	A Kaufman	454			5	500	
	C Sirbaugh						
13	Bldg a/c	376	4	205			
	Wm Frankfurth & Co 6/13	398			4	205	
	1 Keg Wrot Nails						
11	Mill a/c	133	1	2242			
	Sundries	✓					
	Mach B	68			4	1503	
	" A	2			1	739½	
	See bill page 185 of L.B 41						
13	Sundries						
	Von Lengerke & Antoine 6/30	424			8	3851	
	H. L Hamilton	154	6	510			
	J C Hamilton	144	2	2709			
	Wages B (J. Kaufman)	95	9	612			
	Mach Ex B	76	3	21			
	Mach Ex A	8			3	21	
	1 #16 Oiler						
	Mdse	36	9	360			
	Challenge Mfg Co 6/14	548			9	360	
	Challenge Mfg Co	548	9	360			
	Sundries	✓					
	Chgo Cash	114			9	342	
	Frt & Dis	110	5		9 5	18	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
14	Mdse	36	9	63				
	Otto Young & Co 5/15	443			9	63		
	Am Exp Co	624	4	31				
	Am Exp	32			4	31		
	Internal Rev. paid 4/14							
	Western Un Tel Co	624	6	60				
	Am Exp	32			6	60		
	Internal Rev. pd 7/5 10 7/13 50							
15	Jar B	84	5	2066				
	W K Bullen & Co	431			5	2066		
	Oleum Jar. m/ Caslin, Paris							
	Shipment 6/2 2/98							
	Goods Ret A	25	9	396				
	Dauchy & Co	303			9	396		
	Goods m/ our Inv 4/5							
	Mdse B	68	9	9630				
	W D Messmyer & Co 4/1	441			9	9630		
	Fuel E	54	8	6972				
	Penn Ohio Fuel Co 6/29	405			8	6972		
	Bldg a/c	376	2	56				
	Two Rivers Iron Works 6/29	420			2	56		
	Castings for Enquire Room Bldg							
	Adv	49	4	10840				
	Sundries							
	Ireland Pub. Co 7/1	425			9	9000		
	Nat. Jour. of E & E 7/1	426			1	640		
	Eng. & El. 7/2	427			3	1200		
	Lumber B	92	8	10286				
	Geo W Jones Lum Co 6/15	396			8	10286		
	Exp B	100	7	358				
	Barnhart Bros & S 6/29	282			7	358		
	Wages B	95	3	03				
	Lozier Mfg Co 6/30	472	1		3	03		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	Main Ex A	8	3	5 25				
	Frankfurth Hdw Co 7/1	398			3	5 25		
	Mch Shop	51	4	3 55				
	Wadhams O.&G. Co 7/1	H66			4	3 55		
	Main Ex B	78	4	7 00				
	Schroeder Bros 7/6	H52			4	7 00		
	Main Ex B	78	9	36				
	Am. T. Co - N.Y. 6/30	213			9	36		
	Gen. Exp	32	6	150 00				
	Challenge Mch Co 6/13	548			6	150 00		
	Sundries	✓						
	Gerthen & Hebert 7/6	358			3	7 37		
	Exp A	22	6	60				
	" B	99	6	1 77				
	Sundries	✓						
	N. M. Gebhard & Co 7/2	H52			2	11 45		
	Main Ex A	8	4	130				
	" " B	78	5	3 20				
	" " E	55	1	3 70				
	Main A	2	4	25				
	Gen Exp	31	9	45				
	Bldg E Sulphur for Fire Pump 20$	376	3	255				
	Sundries							
	Kahlenberg Bros 6/1	454			5	27 76		
	Main A	2	8	8 04				
	" B	68	3	48				
	Main Ex A	8	1	253				
	" " B	78	5	4 01				
	" " E	55	3	273				
	Dix A. Mtl. & Labor on Sticker Head	62	6	285				
	" " " " " on Blower Pipes & Hood for Sandrn	62	5	635				
	Gen Exp	32	9	36				
	Bldg A/c Fire Wall - Brass Screws 28	376	1	28				
	Stove Bolts - Main Bldg 15	"	6	15				
	Windows " " 240 14	"	2	240 14				
	3# Red Lead - Chimney 45	"	9	45				
	Gutters for Barn 19 4	"	8	9 4				
	" " House 242	"	1	242				
			2		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
15	Mch Shop	81	3	795				
	Standard Oil Co 7/12	409			3	795		
	Sundries	✓						
	Standard Oil Co 7/12	409			4	454		
	Maw & A	8	2	777				
	" " B	76	2	227				
	Exp B	100	8	1070				
	J W Butler Paper Co 7/1	593			8	1070		
	Lumber B	92	7	11005				
	Upham Mfg Co 6/23	430			4	11005		
16	Exp B	100	8	194				
	Superior Rub Type Co	450			8	194		
	Exp. on removing Fact.							
	Sundries	✓						
	Arkell & Douglas 7/11	422			5	419		
	Exp A	14	1	34				
	" B	84	14	382				
	Exp B	84	4	40				
	C. J. Hubbard & Co 6/24	428			4	40		
	Ins. on Casein Paris 2d 6/11							
	Sundries	✓						
	C. J. Hibbard & Co 6/11	428			5	590		
	Stephenson Blake & Co	196	9	144				
	Casein L. Fdry	194	5	446				
	Ins. on 2d 6/10							
	Exp B	81	6	996				
	Meiller & Richard	325			6	996		
	Diff in Exp. on Cabinets between Toronto & Two Rivers to Regina 669 Exp. to Toronto 327							
	Bldg	376	6	32550				
	Bertler & Son 7/16	386			6	32550		
	50 M Brick @ 6.00							
	5100 " " 5.00		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	Moffet D & M Co	455	6	132				
	Main & A	8			6	132		
	Drugs billed 1/3 rec'd to thereof							
	Billsbee	41	2	39629				
	Dodsons P. A. Co	331			2	39629		
	4 notes 96 dy 100 00 100 00 100 00							
	dated 7/15 due 1, 2, 3 & 4 mos							
	Billsbee	41	9	7532				
	Sundries	✓						
	Billsbee	41			4	2308		
	Dut & Dis	110			6	24		
	Mid Co	133			2	200		
	Note, Rec'd dated 7/16 due 2 mos							
	Main A	2	8	12511 74				
	Coville Mfg Co 7/16	413			2	63457		
	do 7/1	"			1	57588		
	do 7/8	"			1	3610		
	do 7/13	"			4	5467		
	Main & A	6	9	1719				
	Sundries							
	Rice Mchy Co 7/9	440			9	1161		
	Henry Disston & Sons 7/1	464			4	106		
	Moffet D & M Co 7/2	455			6	132		
	Simonds Mfg Co 7/13	424			2	320		
	Main & B	48	5	703				
	W H Hammer 7/9	386			5	703		
	A H Lohman	168	3	30				
	New Dpt. Bee Co 5/14	390			3	30		
	Main B	68	2	7769				
	Sundries							
	Chgo Edw Bldg Co 7/6	448			9	2025		
	do 7/6	"			6	933		
	do 6/27	"			8	125		
	Ilson Nut Co 7/14	479			2	434		
	Shaukfurth & Co 7/5	398			6	1428		
	do 7/5	"	2		2	2824		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	Manitowoc S. B. Works	463	9	342				
	Duo Rewis Mfg Co 7/6	415			9	342		
	Mch Shop	51	2	7140				
	Sundries							
	Chester Steel Castings Co 6/27	448			3	336		
	Morse D. Dk Mch Co 7/4	455			8	404		
	H P Nawerton	154	9	441				
	Standard Oil Co 7/11	409			9	441		
	Adv	49	8	800				
	Professional Photo Pub Co 7/4	448			8	800		
	Mam Ex &	56	9	275				
	A H Gardner & Co 7/2	403			9	275		
	Yard	14	2	20				
	Am. D. F. Co - Newyork 7/4	413			2	20		
	Yard B	84	8	404				
	Am. D. F. Co - Newyork 7/4	413			8	404		
	Exp B	100	4	3004				
	Sundries							
	Fethers & Drebert 7/9	388			4	304		
	King Foote Mfg Co 7/1	395			9	2700		
	Gen Exp	32	9	414				
	Sundries							
	King, Foote Mfg Co 7/1	395			2	290		
	Shea, Smith & Co 7/1	423			9	90		
	Chgo Wood Fin Co 7/1	448			4	34		
	Mdse	36	6	1950				
	Chandler & Price Co 6/16	468			6	1950		
	Goodrich A	25	8	242				
	Dickinson J. Fdry 7/8	204			8	242		
	J C Hamilton	1411	3	300				
	King Foote Mfg Co 7/5	395	8		3 8	300		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	J C Hamilton	144	5	V 39				
	Frankfurt K Co 7/9	398			5	V 39		
	Bldg a/c	376	4	3040				
	W D Messenger & Co 7/11	411			4	3040		
	Insulating Rope 1570 Dry Kiln 1570 New Barn							
	Bldg a/c	376	6	9444				
	Rundle Spence Mfg Co 7/8	402			4	139		
	do 6/30 "				6	1500		
	do 6/27 "				5	1808		
	Bldg E - Pipe Fittings	3 √						
	Bldg a/c	376	4	768				
	Rundle Spence Mfg Co 7/1	402			7	268		
	Pipe Fittings	√						
	Bldg a/c	376	9	1471				
"B"	Frankfurt K Co 7/9	398			8	71		
"E"	do 7/3	"			1	100		
	Sundries							
	A W Caslmx Co 6/21	200			8	3068		
	Jar A	1K	5	1022				
	" B	84	3	2046				
	Sundries							
	Rundle Spence Mfg Co 7/8	402			4	399		
	Bldg a/c "E"	376	9	45				
	Manitowoc Boiler Works	463	4	354				
	Bldg a/c	376	9	1512				
	Frankfurt K Co 7/6	398			9	1512		
	Mach Shop } Butts, Locks							
	Bldg B } & Hinges							
	Sundries							
	Frankfurt K Co 7/12	398			11	633		
	Bldg a/c Mach Shop Locks	376	5	73				
	Main B	68	3	158				
	Wagon B	95	2	452				
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
18	Sundries							
	Frankfurth & Co 7/5	398			1	1540		
	Mch Shop	51	2	79				
	Man A	2	1	78				
	" B	68	5	815				
	J C Hamilton - Hammers	144	8	271				
	Man & A	8	3	354				
	Bldg a/c - mch Shop Sash Cutter	396	9	243				
	Bldg a/c	376	✓	396 qy				
	Salzhurst & Mchy Co 6/29	447			✓	396 qy		
	Mch Shop { Shafting 76 x 80	✓						
	Fix B { Belting 370 ft	✓						
	Man A	2	5	78 ft				
	Man Exp B	78			5	78 ft		
	Bill 6/11 to Mid Dr. showed	✓						
	have been credited to	✓						
	M.E. B instead of Man A	✓						
	Mid a/c	133	9	72				
	Chgo Cash	114			9	72		
	Amt paid by E.C. Fuller & Co	✓						
	which was in payment of Chgo bill	✓						
	Lumber B	91	1	21 ft				
	L. J. Nash	445			1	21 ft		
	allowance, which with the	✓						
	33⅓ credited them 6/30, makes	✓						
	1/3 of their claim which we	✓						
	agree to allow per our letter	✓						
	7/11 to L. J. Nash - L.B. 44 Page 178	✓						
19	Gen Exp	32	2	2000				
	H G. Underwood 7/5	435			2	2000		
	Goods Rec'd A	25	2	425				
	Easton Pkg Mfg Co	579			2	425		
	Calendar Logos Rec'd	✓						
	Man B	68	4	490				
	M L Barrett & Co	473			4	490		
	Overcharge for Shellac	✓						
	Rec'd - See statement to them 7/19/98		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
N	Otto Young & Co	448	9	63				
	Chas Cash	111			9	63		
	Goods Rec'd	104	2	119				
	Hammersmith E. Co	622			2	119		
	To Correct mor Inv 7/15							
	P & L	39	8	80				
	Gen Exp	32			8	80		
	Postage remitted Duck Co							
	for balance due them on							
	Claim vs. Journal Ptg Co Ashmyra							
	N.Y. They traded out 2 vs in practice							
	Mau Ex E	56	1	1064				
	Standard Oil Co 7/18	409			1	1064		
	Board of Education	489	3	66				
	H P Hamilton	555			3	66		
	Dft. on Pictures pd 7/1							
	Mau Ex B	78	6	150				
	Mau Ex A	8			6	150		
	8'6" - 3" Beck							
21	Sundries	✓						
	A H Kohman, Treas	382			4	3100		
	H P Hamilton	155	2	750				
	J E Hamilton	144	5	1850				
	Maud Morrison	162	5	500				
22	Man A	2	4	265				
	Am Ex Co Ex H. Co 4/8	454			4	265		
	Chas Moore.	676	4	1300				
	H P Hamilton	155			4	1300		
	N A Lozier & Co	442	6	150				
	Misc Discounts 6/13	36			6	150		
23	Exp A	22	2	20225				
	Am. T. T. Co - N.Y.	212			2	20225		
	Cam. W Tape shipped Cary Ptg Co	✓	5		5			
	N.Y. - 2023 23							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
25	Bldg a/c	376	1	4600				
	Ed Bucke 7/25	464			1	4600		
	9700 Brick							
	Bldg a/c	376	1	17943				
	Maw B	68			1	17943		
	Lbr. + labor - Maui addn 1645							
	New mchshop 1645 Maui add							
	Strps for Stairway 789 Splices							
	for Floor 7684 New Dry Kiln							
	Matching & Plcg 495							
	Maui add - Window Caps 685							
26	Woodsker A	25	6	21				
	Am T. Co - Qui	235			6	21		
	To correct error - Quorum billed							
	7/9 mx charged twice							
	Deer River Mfg Co	415	9	6327				
	Hill Clutch Co	471			9	6327		
	1 Clutch Pulley							
	Adolph Kumro	626	5	5554				
	Lumber	✓						
	Maw A	2			7	3044		
	" B	68			4	250		
	7/23 - 1½ Gal W.A. Orange Shellac	285						
	1 Pt. Wood alcohol	15						
	7/25 1# Pumice Stone	04						
	¼ Gal Hard Oil	250						
	Maw B	68	9	1575				
	N. C. Mawks	466			9	1575		
	Royalty on 47 Pr. Brackets							
	@ 37½ ¢ per pair 4/1/98 to 7/1/98							
	Beilaker	41	3	9840				
	Maw & Low	486			3	9840		
	7/19/98 — 2 mos -							
	Bldg a/c	376	2	110				
	Acc Dmx	123			2	110		
	To Correct entry of 7/17							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			√	DEBIT.	√	CREDIT.	
7/1	Standard Oil Co	409	H	011			
	Int & Dis	110			H	011	
	Mid a/c	134	1	2242			
	Insurance	✓					
	Manila	2			9	540	
	" B	68			1	1702	
	For items see bill of 7/11	✓					
	on page 185 of LB #41	✓					
	Manila	68	9	4347			
	Wm A Porter	459			9	4347	
	Royalty on 621 Cases sold	✓					
	between 5/1/98 & 7/1/98 @ 7¢ per Case	✓					
	Mid a/c	134	5	185			
	Manila Ex B				5	185	
	1 Keg Co Cement Coin Nails						
28	Sundries						
	Sundries						
	Bills Rec'd	41	4	42735			
	Am. S. F. Co Gen'l office	205	4	56625			
	Boston S. Fdry	210			9	2619	
	Conner " "	212			3	1884	
	Am S. F. Co Phila	214			8	19988	
	" Balto	222			1	2521	
	" Buffalo	224			5	16961	
	" Pittsburg	227			6	22380	
	" Cleveland	231			6	33468	
	" Cincinnati	235			4	35253	
	" Chgo	240			4	83164	
	" St Louis	252			7	36889	
	" Minneapolis	258			4	25330	
	" Kansas City	262			2	14493	
	" Denver	265			3	6566	
	" Portland	268			2	3251	
	" San Fran	270			8	76589	
	Crescent S. Fdry	274			7	15226	
	Conner Fendler & Co	480			5	1149	
	Mid a/c	134			7	58777	
	Int & Dis	110			8	8468	
			9		4		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
98	Adv	49	2	731				
	Com. St. Dr. Journal 7/13	425			2	731		
	Goods Ret B	104	2	4349				
	Chgo Sales	115			2	4349		
	Moulding rec'd by Sup. R.R. Co							
	Goods Ret A	25	4	4450				
	St Louis P & Co	298			4	4450		
	Our bill of 5/14 for Boxwood	✓						
	which they claim never	✓						
	reached them & we can	✓						
	produce no B/L to show	✓						
	that we shipped it	✓						
	Frt B	81	1	343				
	H. M. Smith	615			1	343		
	Frt on Saw 6/2							
	Frt B	81	1	712				
	Rice Mchy Co 5/28	440			1	712		
	3 Pulleys							
	Adv	49	3	22 22 22				
	Dupo Journal 7/6	426			3	33 22 3		
	Sundries	✓						
	Allell & Douglass 6/3	422			2	9596		
	Goodrich Trans Co	612	4	808				
	Frt A	111	2	929				
	" B	84	1	7786				
	Mdse	36	1	73				
	Bills Rec	111	2	149				
	Mid 9/c	134			2	29		
	W Liberty Mach Co note	✓						
			8		8			
	J C Hamilton	1411	2	1397				
	Man B	68			2	1397		
	1 Harness Case							
	Gen Exp	32	7	340				
	J C Hamilton	1411			7	340		
	Mileage & trip to Chgo		8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Bldg a/c	372	8	130886				
	F W Jones Lbr Co	396			8	130886		
	3/10 – 71.12	4/24		137.99				
	" 4587	4/29		72.80				
	3/14 9200	5/2		154.00				
	" 7759	6/2		170.00				
	3/16 18401			1424.86				
	3/17 8402	7/2 Commn		116.00				
	3/21 6740			1308.86				
	3/25 3990							
	3/26 171.49							
	4/2 6060							
	" 112							
	Am Tool Co Kex & Co	424	7	808				
	Chgo Cash	114			7	808		
	Bldg a/c	372	7	358				
	Main B	68			7	358		
	Dr to B – Lumber for Cut off Saw Table							
	Bldg a/c	372	9	1008				
	Main A	8			9	1008		
	42" H" Belting for Buzz Planer							
30	Deville Mfg Co	413	5	21344				
	Main A	2			5	21344		
	1764# H H Brass Fix'd							
	Sundries							
	Two Rivers Iron Wks 7/21	420			5	1067		
	Mch Shop	51	9	594				
	Bldg E – Grating	372	9	153				
	Main B	68	5	320				
	Sundries							
	Two Rivers Iron Wks 7/21	420			4	4648		
	Main B	68	7	4309				
	Bldg a/c Door Bldg B	372	6	339				
	Sundries							
	Two Rivers Iron Wks 7/9	420			6	456		
	Main B	68	6	211				
	Mch Shop	51	9	432	6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.			
			√ DEBIT.	√ CREDIT.	DEBIT.	CREDIT.
30	Sundries					
	Wm Kurrs Mfg Co 7/11	420		7		934
	Bldg & Grates	372	3	426		
	Main B	68	9	468		
	Main Ex B	76	4	40		
	Sundries					
	Am Screw Co 7/15	422		4		1309
	Main A	2	3	696		
	" B	68	1	613		
	Mch Shop	51	3	696		
	J Ridgway & Sons 7/18	455		3		696
	Dix B	63	5	1769		
	Rice Mchy Co 7/21	440		5		1769
	Phillips for Sticker & Matcher Drwg	✓				
	Exp B	99	1	1702		
	Sundries	✓				
	Gether & Drebert 7/17	358		5		248
	do	"		4		229
	D Kong & Howard & Bauder 7/24	491		1		1225
	Sgt B	811	2	1586		
	Am. S. F. Co — Mfg 7/27	213		2		1586
	Lumber B	92	1	1331/2		
	Rock Prouty & Abbott 6/27	465		1		1331/2
	Adv	49	2	6050		
	Sundries	✓				
	Pawling Pub Co 7/27	471		6		1050
	Nat'l Ptr Co 7/16	426		5		5000
	Mdse	36	1	1000		
	C H Hanson 7/20	459		1		1000
	Main A	2	3	939		
	Sundries					
	Frankfurth & Co 7/19	398		4		169
	Marshall Field & Co 7/26	411		1		172
	Chas Baumbach Co 7/20	403		6		497
	do 7/21	"	2	1/2		106

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
30	Sund Co	54	4	2353				
	Penn x Ohio Fuel Co 7/3	405			4	2353		
	Man Ex A	8	1	334				
	Edw K Bex x Co 7/8	443			1	334		
	Man Ex B	76	2	7688				
	Sundries	✓						
	Rice Mchy Co 7/10	440			4	1120		
	Runde Spence Mfg Co 7/13	402			6	240		
	O L Rickard Mchy Co 7/18	429			3	633		
	Ohio R.K. Mfg Co 7/19	451			6	510		
	Excelsior Wrapper Co 7/16	11			7	2149		
	Schroeder Bros 7/10	452			3	3036		
	Man Ex A	8	7	7370				
	Nel Oil Co 7/18	404			7	2320		
	Man B	68	9	6858				
	Sundries							
	Two Rivers Iron Wks 7/16	420			2	38		
	Frankfurth H Co 7/11	398			4	346		
	do 7/11	"			8	1700		
	do 7/13	"			4	373		
	Ohio Hdw Mfg Co 7/16	448			4	2293		
	Jno Schutte 7/15	451			3	300		
	V. Mble Co 7/15	421			3	300		
	Chas Baumback Co 7/10	403			5	1508		
	H P Hamilton	154	6	204				
	Frankfurth Hdw Co 7/15	398			6	204		
	Attorney							
	Sundries							
	Chas Baumback Co 7/9	403			6	87		
	A H Lohman	168	4	22				
	H P Hamilton	154	2	65				
	J C Hamilton	144	5	176				
	Chas Baumback Co 7/10	403			5	176		
	Man Ex E	55	4	76				
	Runde Spence Mfg Co 7/8	402			4	76		
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Bldg C/C	372	7	241				
	Franck Furth Adler Co 7/19	398			7	241		
	Iron for large door Door Bldg B							
	Bldg C/C	372	8	2465				
	Rundle Spence Mfg Co 7/21	402			8	2465		
	Bldg B - Pipe Fittings 1454	✓						
	Fix E " " 1011	✓						
	Chgo Cash	114	5	40541				
	Chgo Sales	115			5	40541		
	Sundries							
	Chgo Cash	114			4	14076		
	Dis A	27	8	152				
	B	106	8	152				
	Chgo Exp	121	4	1300				
	Gen Exp	32	2	440				
	J Clarke	181	3	7599				
	J C K - Payne Fire Works ✓	144	5	275				
	" Shirts for Pro	"	6	375				
	" Fire Works	"	3	1164				
	W C Clark	144	1	1000				
	H P K - 1 Hat	154	4	400				
	" Oranges	"	8	350				
	H Gowran	180	2	569				
	Eagle Stamp Works	483	4 6	2206				
	Mill Fix	127	3	6510				
	Man A	2			3	6510		
	Patterns made in June							
	Man A	2	4	895				
	Man B	68			4	895		
	B for A 15 37 A for B 64½ in June							
	Sundries	✓						
	Man B	68			4	13936		
	Man Ex A	8	2	200				
	Man A - Lbr 125 37 C.S 7 35 Labr 46 44 (2 July 7)			13736				
	Man Ex B	78	3	372				
	Man Ex A	8			3	372		
	15'6" of H" Bldg for Cut off Saw							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	J C Hamilton	144	1	55				
	Gen Exp	32			1	55		
	Postage remitted Brunswick Blake Callender Co							
	Sundries	✓						
	Brett Litho Co	631			4	1228		
	Frt B Dufferin freight between 2 R x mid on Konner Racks	81	9	1134				
	Goodrich Trans Co = Overcharge	617	4	94				
	Duct A	27	3	480				
	N. S. P. & Co	354			3	480		
	Allowance to make price of Cutting Sticks billed 4/16 - 60¢ per doz. per quotation	✓ ✓ ✓						
	Main Ex A	8	2	2000				
	Main Ex B	78			2	2000		
	Cartage							
	H J Maitland	186	4	400				
	Gen Exp Rent	32			4	400		
	Main & Co	55	8	8333				
	H. J. Maitland	186			8	8333		
	Mach Shop	51	1	10000				
	D Nottage	175			1	10000		
	Furnace							
	Main Ex A.	8	7	20833				
	H.P. Hamilton	154			7	20833		
	Chgo Cask	119	3	7500				
	J. Clark	181			3	7500		
	H P Hamilton	154	3	1650				
	Mrs H Hamilton	148			3	1650		
	Interest 7/1/98 to 8/1/98							
	Adolph Kumro	386	9	63				
	Main B	68			9	63		
	1/2 Gal Hard Oil							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Gen Exp	32	9	6108 3				
	Expenses							
	J C Hamilton	144			6	33333		
	Maud Morrison	162			7	7000		
	Arthur Lohman	168			5	5000		
	Cora Harrison	140			9	2250		
	H Gouran	148			1	10000		
	Arthur Bartz	182			8	3500		
	Bldg a/c	376	8	359				
	Man B	68			8	359		
	New mach shop 70 ft conc Pile 105 Labor 116 ft Elm for Step	32						
	Gen Exp	32	2	2000				
	Typewriter, Agency	7/1 390			2	2000		
	Fab A	44	3	170				
	Am. D. P. Co Ny	7/24 313			3	75		
	do	7/26 "			9	45		
	Fab B	84	1	901				
	Sundries	✓						
	Am D. P. Co Ny	7/26 313			1	316		
	Dickinson Jesse Fdry	7/26 307			9	585		
	Sundries	✓						
	H W Caslon & Co Paris - on Am 6%	200			3	1902		
	Fab A	14	8	62				
	" B	84	4	1840				
	Chgo Sales	115	6	37560				
	Man A	2			3	6375		
	Man B	68			3	31215		
	Alum. Mfg Co	359	6	24000				
	Gen Exp	32			6	24000		
	Rent 7/1/97 to 7/1/98							
	Wm E Loy	486	9	792				
	Bills Rec.	41			9	792		
	Note Extension error as 984 should Cr 9048							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Sundries							
	Mach Shop	51			1	12687		
	Maw Ex A	8	5	590				
	" " B	78	4	4720				
	Bldg a/c - Fix. B = overhauling machines	376						
	Labor on Pulleys, Shafting, etc.		8	3410				
	Maw Ex E	55	2	2000				
	Man A	2	6	195				
	" D	68	6	1554				
	J E K. 8½ hm on wind mill	1441	6	213				

August 1898

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
1	St Louis P.A. Co	299	4	4450				
	Goodsker A	25			4	4450		
	Our Invoice 5/7 which was supposed to have been lost & was ret'd. to their account. Afterward found in Miles. & ordered forwarded to them. We had no B/L - showing shipments							
	Dodson P.A. Co	321	2	515				
	Ink & Dis	110			2	515		
	Paid 7/18=							
	Seville Mfg Co	413	4	130				
	Man A	2			4	130		
	Ret'd memo 7/16							
10	Sundries	✓1						
	Chas Bannback Co 8/11	403			8	3266		
	Man A	2	9	1566				
	" B	69	8	1700				
	Sundries	✓						
	Gether & Drebert 8/2	258			9	1710		
	Exp A	22	7	250				
	" B	99	2	1460				
	Sundries	✓						
	McKeevers Sons Co 8/5	420			3	3927		
	Man B	69	6	3705				
	Oldy - Fix B - Collars for main shafts	378	6	222				
	Sundries	✓						
	M. J Neahr & Co 8/1	433			4	2599		
	Mail Ex A	8	5	2174				
	" " B	78	2	425				
	Exp B	101	6	105				
	Barnhart Bros & S. 8/1	782			6	105		
	Dis A	27	6	51				
	J C. Humphreys	621			6	51		
			4		4			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Aug 10	Exp A	77	3	755				
	L H Wolfson	604			3	755		
	Extra expense which he claims to have been put to owing to our having shipped his goods to Atlanta Ga instead of Columbus. 2 54 — 2s bal a/c							
	Exp B	84	7	160				
	Dickinson D. Fdry 8/w	207			7	160		
	Mdse	36	2	6078				
	Morgans Wilcox Mfg Co 7/w	374			2	6078		
	Mdse D	69	9	5130				
	Chgo Hdw Fdry Co 7/26	448			3	2181		
	do 7/28	11			8	2330		
	Am Screw Co 7/28	434			4	619		
	Mdse A	8	4	160				
	J W Butler Paper Co 8/w	453			4	160		
	Mdse B	74	3	2478				
	O.C. Stockwell & Co 7/1	390			2	30		
	Alum. Mfg Co 8/23	359			2	178		
	Young Bros & Co 6/30	452			9	1440		
	Mackinnon Ex Co 8/3	440			4	535		
	C.O. Atkins & Co 8/3	446			2	200		
	Exp & Cl. 8/1	✓						
	Adv.	49	3	5700				
	Exp & Cl. 8/1	424			2	1200		
	Inland Ptr. Co 8/1	425			9	4500		
	Lumber B	92	9	6147				
	G.W. Jones Lbr Co 9/x	396			9	6147		
	J & H	144	4	25				
	Alum Mfg Co Exp 7/24	359			4	25		
	J & H	144	9	450				
	Kimball Fowle Mchte Co 8/w	395			9	450		
	Box Stationary for Grace		6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
	Bldg a/c	378	1	2634 44				
	Sundries	✓						
	Fitz. Oceana for Jno Rwen Iron Wks 7/29 Main Shafts	420			9	144		
	Berlin Mch Co 7/30 — #243	473						
	Invincible S. F. Rip Saw	✓			9	2430 0		
	Jno Nespor - "C" Stonesmith Engineer	468			1	1900		
	Fix B	63	2	7090				
	Wm. D Commis Jr 7/19	470			2	7090		
	6 Glue Heaters 1500							
	6 " Pails 450							
	1 Steam Rig 140							
	Adv #2	38	8	3336				
	Am. P. P. Co - Gen Off.	205			8	3336		

	Type	Balance
Dickinson	40.12	275.66
Boston	860	119 38
Newyork	10758	430 35
Phila	18508	1886 0
Balto	675	108.80
Buffalo	5483	1807
Pittsburg	796	50
Cleveland	187.75	1658.72
Cincinnati	1737	151.46
Chgo	21901	5078
St Louis	3964	17336
Minneapolis	500	3667
Kansas City	1614	246
Denver		33.43
Portland	1240	5475
San Fran	20011	33751
Cres Cent		2625
Conner Feeder	77	1207
	1143.31	4378.69
	10%	5%

Adv #7		38	1	5554				
BBS.		282			1	5554		

	Type	Balance
BBS	117.19	683.81
Minn. F.F	8.07	1687
Gr W = K. C.	42	~~#2~~
" Omaha	70	
St Louis P.S Co	1284	131.81
	139.22	832.41
	10%	5%

3 3

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
July 30	Eggers V.A. Co.	H16	9	13950				
	Lumber B- Panels ext'd.	92			9	13950		
	6 pcs - 1075 Panels 16¼ × 31¼							
	49 " " × 25¼							
	114 " " × 20 3/4							
7/18	69 " " × "							
	48 " " × 25¼							
	345 " " × 31¼							
	239 " 14¼ × 31 3/8							
	Bldg A/C	378	5	13442				
	Mach Shop July	51			5	13442		
	Bldg B - Labor 921							
	" on Door Track 270							
	" " " Irons 680							
	" " " 1140							
	49 # Mch Steel 98							
	" on Wall Irons 160							
	" " Brackets 140							
	" " Ironwork, Bolts &c 120							
	24 # Mch Steel 48							
	48 # Iron for Fire Wall 144 2749.21							
	Bldg D - Labor on Sk. after cut - 10.00							
	" on R.B. Stand & Sightrail 809							
	" " Wall Stand 240							
	8 # Babbitt for Stand & Sightrail 120 2169							
	Bldg E - Labor on Wall Irons 160							
	" 815							
	" " Roof 220							
	5 Coupling Bolts 3 × 3/8 50							
	114 # Iron 336 1581							
	Bldg E - Labor on Pipe 68.28							
	18 # Iron 571							
	19 Cap Screws 39 6911							
	new mach shop Labor 60							
	Lumber B.	92	3	88379				
	Invoices	416			3	88379		
	E. Eggers V.A. Co 7/9 15523							
	" 7/15 245							
	" 7/18 7688							
	" 7/21 11157							
	" 7/25 11786							
	" 7/26 8044							
	" 7/28 9719							
	" 7/30 8993							
	" 7/30 9100							
	" 7/15 6071							
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jy	Lumber A	17	3	2856				
	Eggers V & Co 6/v8	416			3	1596		
	" 7/1	4			4	1260		
	Sundries	✓						
	E. Eggers V & Co 6/v9	416			1	43813		
	Lumber A	17	2	17557				
	" B	92	8	31256				
	6/v9 — 17057							
	7/v 13255							
	7/5 8v39							
	6/v5 101.6v							
	Symons Bro a/c	385	7	700				
	Eggers V & Co	416			7	700		
	1 Saw Frame rec'd							
Aug 1	Man. Seating Co	464	3	7590				
	Lumber B	92			3	7590		
	10 1/v ft Cherry @ 75.00							
	Gen Ex	31	1	4492				
	Post Office	114			1	4492		
	July							
2	Man Ex B	71	7	502				
	Man Ex A	8			7	502		
	12 ft 6" & 4" Belting	300						
	8 " 5" " 4" "	202						
	Allegheny & Curtis Mfg Co	631	2	713				
	Wages A	18			2	713		
	57 hrs Labor placing Collectors @ 12½							
	Sundries	✓						
	Man Ex A	8			2	3611		
	Man Ex B - 39' of 4" Belting for C.C. Saw	78	6	888				
	Bldg a/c - Six B 74" 6" " " Blower	378	5	2723				
	N Grogan	178	5	500				
	A.L. Mas	382			5	500		
3	Bldg a/c	378	9	1728				
	Man B	69			9	1728		
	Lumber for Benches Bldg B		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
7	Lumber D	9	4	34 33				
	L. J. Nash	445			4	34 33		
	Allowance, which with the 7th Credited 7/18, makes 1/2 the allowance (36 50) which we agreed to allow him per our letter 7/11 to L. J. Nash Lb 111 Page 178 in addition to the 34 33 Credited him 6/30							
4	Maw Ex D	78	9	189				
	Maw Ex A	8			9	189		
	10'9" of 3" Piecing for Rip Saw							
5	Disck A	24	2	128				
	A Wildrett	619			2	128		
	To correct Error in Item 7/6 Charged for 8 Line instead of 10 Line							
	Maw Ex C	55	1	649				
	Nw Fire Ex. Co	676			1	649		
	Items Charged them by mistake							
	7/1 – 3 00							
	7/9 55							
	" 27							
	" 32							
	7/31 56							
	7/29 60							
	8/3 50							
	8/7 69							
5	Sundries	✓						
	Elements #1 & 2	128			1	1000		
	Frank Lonzo 1 mo Rent	636	5	3 00				
	Joe Wenzel #2 1 " "	"	5	3 00				
	Maw Ex B	78	2	21				
	Maw Ex A	8			2	21		
	1 #16 Oiler							
	Disck A	24	3	120				
	W J Gage Co	623			2	120		
	Allowance on 10 Doz 4/0"	✓						
	Cutting Sticks to make	✓						
	price 30¢ per doz - per our letter 8/1	✓						
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
5	Bldg	378	1	4214				
	Rundle Spence M.Co Inv	402			1	4214		
	Fix E — Black Pipe							
6	Detroit Whik L. Wks	473	3	93				
	Inv + Dis	110			3	93		
	Wages A	18	2	200				
	Bldg a/c	378			2	200		
	1/2 Cedar Logs sold H Kurtz							
	Maul Ex C	55	9	270				
	Rundle Spence Mfg Co	8/402			9	270		
	Chas Berger	386	3	170				
	Bldg a/c	378			3	170		
	1/2 B pick @ 8 00							
	Wages B	91	3	300				
	Board of Education	489			3	300		
	Wages paid Jno Warkow Jr Newin both by us & the Board for labor 6/21							
	Lumber	91	9	6336				
	B Leahy	386			9	6336		
	17069 ft cull pine @ 5 75							
	Maul Ex B	78	5	1544				
	Maul Ex A	8			5	1544		
	19 ft 4" Bit Reg Elbow Sawer	456						
	17 " 9"-2" " Drum "	143						
	16 " 3"-3" " Router	781						
	7 " 10" 2" " Boring mch	88						
	14 " 4" " Sawer	876						
8	Saunders	✓						
	Mallett Douglass 7/12	422			5	345		
	Bgt B-Corran-Mch. 8/7/8	811	8	2160				
	Goodrich Trans Co Overcharge "	6124	4	85				
	Maul Ex B	78	6	636				
	Rice Mich Co 8/3	440			6	636		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
8	Mauex E	55	6	618				
	Sundries							
	A H Gardner Co 7/29	403			8	458		
	New Oil Co 7/28	404			7	160		
	Maue B	69	7	7815				
	Sundries	✓						
	Vermont Mfg Co 7/27	421			3	300		
	Del Clinic Co 8/1	461			4	2515		
	Maue A	23		561				
	Sundries	✓						
	Frankfurth H Co 8/1	398			4	22		
	Wheeler & Sim 7/28	465			8	539		
	Bldg 4/c	378	8	1700				
	Sundries	✓						
	Rice Mchy Co 7/8 Fix B Pulley for Blower	440			5	1400		
	Frankfurth H Co 7/8 Bldg B Bolts for Mach	398			3	300		
8	Sundries	✓						
	Chas Baumbach Co 8/1	403			1	1081		
	Maue A	2	9	90				
	" B	69	1	991				
	Mach Shop	51	8	2699				
	J Ridgeway & Son 8/1	455			8	2699		
	Sundries	✓						
	Jerb Lambard & Co 7/31	450			5	1490		
	Mach Shop	51	2	1200				
	Maue B	78	3	1290				
	Sundries	✓						
	Wm Frankfurth H Co 7/31	398			8	197		
	Maue B	78	3	1477				
	" " E	55	5	50				
	Sundries	✓						
	Wm Frankfurth H Co 8/1	398			2	146		
	Maue A	2	1	146				
	Maue B	78	1	100				
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
8	Sundries							
	Mfrs Frankfurth & Co 8/14	398			9	49 14		
	Wages B	95	3	174				
	Wages B	69	8	3743				
	Mdse	36	4	994				
	Bills Rec'd	H1	4	4369				
	Grant & Snyder & Co	35 4			4	4369		
	Vouchers dated 6/1 due 10/1 50	✓						
	11/15 20 00 & 73 69	✓						
	Sundries	✓						
	Mdse	633			1	2242		
	Wages A	2	1	739				
	" B	69	9	1503				
	Due as Page 185 L B 41							
	Entered twice							
	Chg Cash	118	4	67				
	Chgd P B Co	628			4	67		
	Overdrawn 7/11 paid Clark	✓						
9	Mayesboro Planing Co	H64	4	8149				
	Lumber B	92			11	8149		
	947 ft of 1" Clear Cherry @ 75 00 7065							
	941 " " 1" Com " 1140 00 1084							
	Allington & Curtis	631	9	630				
	Way B	95			9	630		
	4 Hr hm. labor placing old							
	Collector on roof @ 1 50							
	Sund.	✓						
	W H Bullen G/a	431			6	1734		
	Sal A	14	1	130				
	" B	18	2	1604				
	Sal to Mfg on Oasline Ak 8/11							
	Alum. Mfg Co	359	9	333				
	Mdse Ex B	98			9	333		
	11/29-8 ft 30" #0 Jarvis Paper	HL						
	17 " 33½" #1 " "	HL						
	37 " " #1 " "	115						
	8/11 21 " 30" #0 " "	130	1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9	Mauds B	94	9	1175				
	Wages B	95			9	1175		
	Labor grading old road							
	Sundries	✓						
	Mans B	69			4	994		
	Maw & A 400 ft com. matched	8						
	Deck for Rope House		6	600				
	Bldg & Maw added — planing	378	4	394				
	N Lozier & Co	472	6	150				
	N R Hamilton	171			6	150		
	Allowance per their letter 6/30							
	Wyckes Kep. Arms Co	390	9	90				
	Gen Exp Postage	32			9	90		
	Sundries	✓						
	Acc Ins	123			7	49 30		
	D Mohagen	175	3	30				
	R J Maitland	186	3	30				
	Wages A	18	4	1390				
	" B	95	3	3450				
	Bldg & C	378	3	30				
	Wages B	95	6	906				
	Sundries	✓						
	A Kaufman — C.A.	471			5	500		
	Chas Mohr	69			1	406		
	New Departure Bell Co	386	3	30				
	Gen Exp Postage	32			3	30		
	J Eggers U.A. Co	416	9	11250				
	Lumber B	92			9	11250		
	Panels rec'd							
	8/2 - 890 - 16 1/4 x 31 1/4	6244						
	18 " x 25 1/4	103						
	19 " x 20 3/4	89						
	8/9 605 " x 31 1/4	4267						
	37 " x 20 3/4	150						
	13 " x 25 1/4	114						
	35 - 14 1/4 x 31 3/8	214						
	13 - 19 7/16 x 20 3/4	93	8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Aug 11	Lumber B	92	6	341205				
	L. J. Nash	445			6	341205		
	4209 ft 1"x2" Ash @ 20.00	8415						
	19848 " Com " 13.00	25801						
	19011 " Cull " 9.00	17120						
	4998 " Mill Cull " 5.00	2499						
	21509 " 1" ft x 2" Birch 19.00	40947						
	14634 " 1" Com " 10.00	15366						
	16905 " 1" Cull " 7.00	11385						
	2871 " 1" Mill Cull " 5.00	1410						
	7630 " 2" ft x 2" " 24.00	18684						
	684 " " Com " 10.00	718						
	387 " " Cull " 7.00	267						
	70 " " Mill Cull " 5.00	35						
	51906 " 1" ft x 2" Basswood 15.00	77859						
	6301 " 1" " " 15.00	94452						
	18613 " 1" Com 15.00	27935						
	1940 " 1" Cull 7.00	1358						
	173 " 1" Mill Cull 5.00	87						
	185 " 1" White ash 17.00	3145						
	569 " 1" " " 17.00	9673						
	104 " 1" Red Birch 19.00	2003						
	848 " 1" Birds Eye 30.00	25440						
	158 " 1" " " Maple 30.00	4740						
	60 " 1" Com Maple 11.00	660						
	158 " 1" Red Birch 19.00	3002						
	116 " 3" " 19.00	2460						
	Dix B	63	4	2599				
	Maulx A	8			4	2599		
	17 ft B" — 6" Belting-Jointer	635						
	46 " 2" 11" " " "	1108						
	18 " 8" 3" " " "	328						
	30 " 3" " Saw	528						
	Maulx B	78	5	788				
	Maulx A	8			5	788		
	18 ft B 8" Belting - old saw	547						
	5 " 8½" 3" " Router	241						
	Maulx B	78	9	92				
	Maulx A	8			9	92		
	1 #13 Oiler							
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 12	Int & Dust	110.	6	150				
	K Lozier & Co	47 2			6	150		
	To correct Entry of 7/23 – the							
	1st was not disct but allowance							
	made 47 2 per Entry 8/10							
	Lozier Mfg Co	47 2	3	03				
	Bal Exp Postage	32			3	03		
	Maw &	2	3	7608				
	Oaslin Letter Fdry	191			3	7608		
	Royalty on 47 2 Castings made bet. 1/1/96 & 1/1/97			36.64				
	" " 96 " " " 1/1/97 & 1/1/98			7 92				
	" " 96 " " " 1/1/98 & 7/1/98			11 52				
13	Maw Ex B	78	3	210				
	Maw Ex A	8			3	210		
	1 Doz Brooms							
	Lumber B	92	3	36696				
	Capt A E Dow	HH3			3	36696		
	18316 ft @ 6 ⅞	114 47						
	48093 " " ⅝	252 49						
	Russell Spence Mfg Co	HO2	4	936				
	Bldg &c	378			9	936		
	Bldg K – 1-6" Trex 40' less 7⅝		95					
	Fix E 1-7" Cross 12"	17 75						
	1-7" x 9 "	7 80						
	1-7 x 6 " "	7 80						
	1-6" Flange Union	3 95						
		31 80						
	Less 7⅝ "	24 64						
	4 Bushings "		175					
	Bldg &c	378	9	315				
	Maw B	68			9	315		
	310 ft Maple for new Dry Kiln							
	J Hamilton	144	7	394				
	Wages B	9A			7	394		
	Frank Lucula 3½ days @ 1 12½							
	Lumber B	92	8	22184				
	Capt A E Dow	143			8	22184		
	11 V 55 Cull Pine @ 5 ⅞							
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √	DEBIT.	SUNDRIES. CREDIT. √	CREDIT.	DEBIT.	CREDIT.
17	Med & C	133	2	452				
	Man B	68			2	452		
	1 Keg 2½ - 17 Cement Nails 240							
	50# " - 17 " " 175							
	2# Wire Brads for putting Stands together 87							
	Maw Ex B	78	2	11				
	Maw Ex A	8			2	11		
	1# 13 Oiler							
17	Marshall Field & Co	411	2	155				
	Maw Ex & B	55			2	155		
	Ex. in locks from the east							
	Lumber A	17	4	20704				
	E Mallen Agt 7/30	466			4	20704		
	Lumber B	92	5	34466				
	Haynes Lum Co 8/12	396			9	21708		
	" 7/19	"			8	5804		
	" 7/30	"			6	6954		
	Steel Co	52	6	5964				
	Penn & Ohio Steel Co 8/10	405			6	5964		
	Maw A	2	8	4697				
	Scoville Mfg Co 8/12	413			8	4697		
	Maw B	68	2	8147				
	Sundries							
	Scoville Mfg Co 8/12	413			4	951		
	Fr Diesel Can Co 8/6	462			6	5163		
	Chgo Hdw Fdry Co 8/14	448			1	2233		
	Gen Exp	32	9	621				
	Sundries							
	Shea Smith & Co 8/5	403			9	36		
	Smith Pruyn & Co 8/8	421			4	85		
	Mug Power Mch Co 8/8	395			5	500		
	Exp B	101	9	135				
	Jether & Drebert 8/10	358			9	135		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
1/4	Adv	49	4	3940				
	Sundries							
	Nat'l Journal of Engr El	8/2 444			1	640		
	Nat'l Ptr'g Jour.	8/2 426			7	2500		
	Prof Photo Pub Co	8/3 433			8	800		
	Mau Ex B.	78	2	893				
	Sundries							
	O Hackard Mchy Co	8/3 429			6	861		
	Detroit Emery Wh. Co	8/9 433			5	32		
	Bldg a/c	378		42601				
	Sundries							
	Wm Bayley Sons Co 8/5 Dry Kiln Trucks	448	9		9	38250		
	Rice Mchy Co 8/6 Pulleys - Fix'd	440	6		6	4254		
	Upson Nut Co 8/3 Washers	429	7		7	97		
	Mdse	36	8	175				
	Chandler & Price Co 8/6	468			8	175		
	School Board	489	9	288				
	Marshall Field & Co 8/9	411			9	288		
	Sundries							
	Frankfurth Wdw Co 8/5	398			4	853		
	Mau Ex B	78	5	320				
	Mach Shop	51	6	348				
	Mau Ex A	8	3	185				
	Mau Steam Boiler Wks	447	9	405				
	Rundle Spence Mfg Co 8/2	402			9	405		
	Pipe for Steam Connection							
	Bldg a/c	378	1	730				
	Frankfurth W Co 8/12	398			1	730		
	Engine Room 76							
	New Dry Kiln 372							
	" Mch Shop 195							
	Mau add'n 87							
			✓		✓			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
	Mud a/c	13	2	44 21				
	Mather Mfg Co	34			2	44 21		
	Amt credited on this Mud	✓						
	a/c which should have been	✓						
	Credited in these books	✓						
	J Worel Mfg Co	49	8	19 16				
	Mud a/c	13			8	19 16		
	Amt Credited in these books	✓						
	which should have been Credited	✓						
	on Mud books	✓						
18	Mun Ex B	98	5	1 70				
	Cook & Kilcock 8/4	463			5	1 70		
	Wm Frankfurth & Co	398	9	45				
	Mail Ex B 7/14	78			9	45		
	Allowance for exp. on Walnut Knobs							
	Wm Frankfurth & Co	398	3	30				
	Mail Ex B 6/14	78			3	30		
	Allowance for express on keel rods							
	Capt A E Dow	443	3	950				
	Mail Ex A	8			3	950		
	150 ft Rope @ 5 ¢							
	Lozier Mfg Co	472	5	95				
	Mail Exp Postage	32			5	95		
	Sundries	✓						
	Amelia Spruce Mfg Co 8/5	402			1	1342		
	Man. Ex Boiler Wks - Water column - C.2.	447	2	250				
	Bldg a/c Fix Co - Plugs & water columns	379	3	1092				
	Chas Smith & Co	473	4	169				
	Chgo Cash	118			4	169		
	Amt of Chgo a/c against	✓						
	Chas Smith & Co 80 cash paid 89	✓						
	Sgt B	84	4	166				
	Johnson & Co	330			4	166		
	Allowance for diff. in Sgt. Returned R	✓						
	✓ Mid on 1100 # Cabinet Shipped Smith Mfg Co 7/15		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	Bldg a/c	378	8	530				
	" Maud B	68			8	530		
	New mch shop - Lumber for Bench	✓						
19	Maud Morrison	16 ✓	5	32				
	Tucker	32			8	32		
	1 Chg Letter File							
	Maud B	78	6	150				
	" Maud A	8			6	150		
	8'6" of 3" Belting							
	Oaslyn Letter Fdry	194	✓	555	✓			
	C. J. Hubbard & Co 8/s	428	✓		✓	555		
	J. E. Hamilton	144	✓	109				
	Maud B	68			7	109		
	Paint for Wetzel House							
	Jeunieux # 2	128	9	72				
	Maud B	68			9	72		
	Paint							
	Sund							
	Mach Shop	51			6	4200		
	Mid Fix - Iron for Clamps	177	6	1680				
	Fix B " " 2 "	63	6	1680				
	Maud B " " " for Stock	78	4	840				
	Sund	✓						
	Maud B	68			5	2084		
	Mid Fix 2 Clamps	124	4	1042				
	Fix B 2 "	63	4	1042				
	Sund	✓						
	Maud B	68			9	1026		
	Fix Fix 2 Cabinets 265+496 for holding	65	5	761				
	Mid " 1 " Adhesive	127	4	265				
	Mayrie Coverlid Co	435	3	12				
	Bldg a/c	278			2	12		
	1/2 # 4" Spikes	-						
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
19	Mayfloud Boiler Wks	HHM	✓	79				
	Mdse B	95			✓	79		
	1 bbl @ 11 1/4 ¢							
	Bills Rec	H1	1	10000				
	Dodson P & Co	331			1	10000		
	Note dated 8/18 due 1 mo							
	Sund	✓						
	Cleveland Lubricating Co 7/4	HH1			2	10244		
	Mdse B	68 2		2072				
	Riley & Strebel 209 lb gal. Boiled Oil @ 39	HHy	4	8172				
20	Jas Bell	HH1	2	1262				
	Bldg a/c - mach shop	378			9	612		
	3 1/2 yds crushed stone @ 20	✓						
	Bldg a/c main addn	378						
	arches 500 Spikes 150	✓			2	650		
	Bills Rec	H1	8	22220				
	Swarthout & Son	320			8	22220		
	9 notes dated 8/18 due 1 to 9 mos	✓						
	8000 1 to 20	✓						
	Dr A	27	5	500				
	Am. S. S. Co - Sandusky	970			5	500		
	Allowance on font of #81 - 175 due	✓						
	mac ✗ of Error	✓						
	Riley & Strebel	HHy	1	91				
	Mdse B	68			1	91		
	1 bbl Petrolac @ 100	✓	50					
	1 bbl Hard Oil @ 100	✓	41					
	Goldhammer's slip 6/9	✓						
	D. A. Moses	H73	2	200				
	~~E. M. Thayer~~ Mid a/c	133			2	200		
	Board of Education	H88	2	834				
	Sund -	✓						
	Mdse - bbl wood alcohol	2		~~66~~	8	76		
	" B 1 Gall. Orange Shellac	68 188						
	5 " Hard Oil @ 1 25	✓ 625		~~813~~		813		
			2		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			✓	DEBIT.	✓	CREDIT.	
W Bell & Co.		H1	6	5371413			
	Sundries						
	Dickinson Type Fdry	204			6	28860	
	Boston " "	210			9	12798	
	Conner " "	213			5	2921	
	Am. T. F. Co. Phila	218			2	34508	
	" Balto	223			4	1048	
	" Buffalo	225			8	19880	
	" Pittsburg	229			4	846	
	" Cleveland	233			3	184641	
	" Cincinnati	236			9	15606	
	" Chgo	238			6	72186	
	" St Louis	234			5	21044	
	" Minneapolis	239			9	4162	
	" Kans. City	263			6	1860	
	" Denver	265			2	3373	
	" Portland	268			8	11015	
	" San Francisco	270			5	53762	
Crescent Type Fdry		274			6	2675	
Conner, Fendler & Co		H80			9	324	
Mid. Q. C.		188			2	55730	
Dom. T. Co.		110			1	10567	
Mauler B		78	4	449			
Mauler A		8			4	46	
1#13 Allen 13	1#13 Mauler A & Hamilton	32					
J. O. Hamilton		144	1	100			
Mail B		68			1	100	
Fairbury Car							
Mauler B		78	3	453			
Mauler A		8			3	453	
18# 4" Fairbury	432						
1#16 Allen	21						
Dixon A		94	3	300			
OK Mohr		686			3	300	
Overcharge on A's Type billed		8/15					
Allington & Curtis		686	2	425			
Wages 19		95			2	425	
Hunt 11 days each changing							
Blower & keeping in Pipe			1		1		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
93	Manu A	2	6	24				
	Am. Screw Co 8/19	434			6	24		
	Manu Ex A	8	9	450				
	L. Manasse 8/20	390			9	450		
	Manf B	68	3	131 61				
	Wm Frankfurth Hdw Co 8/19	398			9 1	918		
	do 8/19	11				100		
	Chgo Rivets Iron Wks 8/19	420			8	52 82		
	Chgo Hdw Fdry Co 8/13	435			3	25 41		
	Swift & Co 8/18	454			9	43 20		
	Manfg B	74	8	350				
	Am. Roll W. P. Co 8/17	464			8	350		
	Manf Ex E	56	6	1518				
	Chgo Electric Co 8/19	439			6	1518		
	Manf Ex E	56	9	981				
	Rundle Spence Mfg Co 8/8	402			7	560		
	do 8/17	11			8	161		
	do 8/14	11			1	64		
	Central Electric Co 8/16	433			2	236		
	Gen Ex A	32	9	1350				
	Barlow Bros 8/18	460			9	1350		
	Bldg a/c	378						
	Rice Mchy Co 8/19	443	9	936	9	936		
2 Ex B	Pulley 34x5x2 1/4 for New Iron Saw	472						
	" 28x8x " " " Boring Mach	464						
	Bldg a/c	378	7	492				
	Rundle Spence Mfg Co 8/13	402			7	492		
	Glue Heater	✓						
	Bldg a/c	378	2	506				
	Rundle Spence Mfg Co 8/17	402			2	506		
	Pipe for Conn. El. Light Engine							
	Ex pl B	101	2	191				
	Barnhart Bros & Spindler 8/6	282			6	141		
	As 8/19	11	7		5	50		
					7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Ledger B	9n	6	318 66				
	G W Jones & Co 8/5	396			4	166 36		
	do 8/11	"			2	152 30		
	Ledger B	63	1	208				
	Rice Mlchy Co 8/16	443			1	208		
	Pulley 18 x 5 for Jail							
	Chgo Cash	118	11	2110				
	Gaar Bros	569			11	2110		
	J T Jenney	543	3	345				
	Goods Ret A	95			3	345		
	New goods were sent to replace those returned & no charge made. No credit shd have been given							
	P L	39	2	20				
	Sundries	✓						
	Wm Whitewan	553			4	16		
	J W Wart	559			4	04		
	Sundries	✓						
	Int & Dis	110			7	151		
	Dodson P. S. Co – Int. on notes renewed	331	5	140				
	McKennon & Co	470	2	11				
	Sundries	✓						
	P L	39			11	13		
	H. W Hildreth	619	3	23				
	Golding & Co	338	1	10				
	Brett Litho Co	63	4	1228				
	Ledger B	81			11	1228		
	This is entered in Mid. Books	✓						
	Harris Paper Co	331	11	121				
	Harris & Co	465			11	121		
	Error in entering in cash book	✓						
	Entry 4/11	✓						
	Int & Dis	110	2	263				
	Cleveland Bag Factory	479			2	263		
	Dis. on Jan Cpn							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	D S Moses	173	9	135				
	Mdse a/c	133			9	135		
	Paid Moses by Boston Exch Co	✓						
	in June	✓						
	Adv	49	2	3333				
	Typographical Jo. Pro	426			3	3333		
	Sundries							
	Am. D. T. Co-Mdse	213			2	24		
	Jas B	849		2205				
	Hodrick Bros Co	617	1	21				
	Sundries							
	N. Niedecken Co 8/16	453			8	521		
	Maud Monson	167	9	45				
	Gen Exp	32	8	476				
	Sundries							
	Iron Works 8/11	420			7	1726		
	Man B	68	8	746				
	Man Ex B	74	8	980				
	Sundries							
	Iron Works 8/17	420			1	7696		
	Man B	68	1	6364				
	Fix A	64	9	1332				
	Sundries	✓						
	Iron Works 7/30	420			24	1606		
	Man Ex B	74	6	195				
	Man B	68	7	727				
	Bldg a/c wheel & castings for Dry Kiln	378	9	684				
	Sundries							
	Iron Works 8/22	420			3	1236		
	Bldg a/c castings for Dry House Turning Tables	378	9	756				
	Fix B " " new Rip Saw	63	3	30				
	" A " " Presses	62	9	216				
	Mach Shop	51	9	334				
	Goods Rec'd	25	4	85				
	Mdse a/c	133			4	85		
	Balance short in last Cash		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.
			√	DEBIT.	√	CREDIT.	
93	Caslin L. Jdry	194	2	461			
	H W Caslin & Co	200	4	94			
	C. J. Hebbard & Co 8/8	478			6	5555	
	Ins on Sh 7/30 & 8/2	✓					
	Sundries						
	Wm Trautfurth & Co 8/16	398			9	891	
	Mail Ex B	94	9	171			
	A. J. Maitland	186	7	79			
	Mail B	68	2	641			
	Sundries						
	Wm Trautfurth & Co 8/19	398			2	236	
	Bldg a/c - New Eng Room - Lock	378	8	44			
	Mail B	68	9	192			
	Sundries						
	Robt Mettlach 6/28				4	36778	
	Mail B	68	8	143			
	E H. Hughes for Boat House	144	9	511			
	Gen Exp	32	1	55			
	Mail Ex A	8	6	93			
	" " B	74	4	40			
	Bldg a/c - Main addn. Roofing 301.12	378					
	Work on Flashing 4.50						
	Roof on Boat Ho 370		30932				
	Eng. House addition Roofing 44.23						
	Gal. Iron for Flashing 2.55						
	Labor on Cornice Flashing 4.75						
	Gen'l Bolts 1.50		53036				
	Coach Work 1.10		158		36293		
	Coach Screws .48						
	Sal B	84	9	1071			
	~~Hall & Co~~ H W Caslin & Co 8/31	200			9	1071	
	Mail Ex B	78	5	176			
	Detroit Electric Co 9/25	433			5	176	
			8		8		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
27	Sund							
	Mdse #2	130			4	99331		
	Lumber A 396 ft 2" Mahogany	1m						
	14 " 1½" "							
	33/443 " 1" @ 88 60"	416	9	13073				
	4 Mos Excelwood Maple @ 18.50 M ft	97						
	Lumber B							
	7617 ft Cherry @ 50 ¢ - 380.60							
	1175 " 1¼" Maple " 2 2375							
	447 " 1" Hickory " 4 1768							
	380 " 2" Walnut } 70.00							
	201 " 1" "							
	776 " 1½" " } 6699							
	1731 Panels 16¼ x 31¼ @ 2 17208							
	1136 " " x 20¾ @ 2 5520							
	86 " " x 25½ @ 2 319		6	67749				
	Man Ex A 1700 Sheets 9x11 Garnet Paper #0	8	6	2040				
	Bldg a/c Fix B - 1 Buzz Planer 40.00	378						
	New Machine fix 1 Clerk mach 25.00		2	6500				
	Man B 965 # Manila Paper 7605							
	965 # #18 Milk 4039							
	175 # Glaspar @ 77 3375	68	2	10019				
28	J Schulz & Son	391	6	150				
	Bldg a/c	378			6	150		
	Pay Charged to 1 yr daybook	✓						
	Inv in Quer Inv Credit for	✓						
	Disc A	27	4	756				
	Rob Rowell	475			4	756		
	allowance to make price of	✓						
	Cleated Blocks billed 8/5 - 70 ¢ @	✓						
	Sundries	✓						
	Wages B	95			9	6021		
	Man Ex B - Setting up old machines	78	11	4707	1			
	Bldg a/c Fix B - " " New "	378	5	1319				
	Sundries	✓						
	Man Ex A	8			7	574		
	Man Ex B Ft 3" Dressing for old Fan Planer	78	4	106				
	Bldg a/c Fix B 1'6" of 4" Deck for new Disc Sander	378	9	468				
	P W B	811	7	25				
	P W Central Co	633			7	25		
	allowance for Labor Jacket Case		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Mud Br #2	133	5	4163				
	Mud Br #1	130			5	4163		
	4 Tons Eudwood maple pulp							
	& Credited to #2 =							
20	Maple B	78	3	210				
	Maple A	8			3	210		
	Doz. Brooms							
24	Inland Pr Co	475	1	01				
	P & L	39			1	01		
21	Exp B	110	8	251				
	Sundries							
	Barnhart Bros & S	8/24 282			1	46		
	do	8/25 "			7	160		
	Gilbert & Sebert	8/23 358			9	45		
	Sundries							
	Am S. F. Co San Fran.	8/5 270			9	2853		
	Rods Ex A	75	2	2531				
	Exp A	22	4	322				
	Jul B	84	2	281				
	Am S. F. Co NY 8/10	113			2	281		
	Am S. F. Co - San Fran	270	5	500				
	Disc A	24			5	500		
	Entry of 8/20 Charged back as per	✓						
	instructions of H P H	✓						
25	Bldg & Fix B	378	1	811				
	Mau Ex A	8			1	811		
	15'8" of 5" Belting } New Saw							
	11'5" " " } 3rd floor							
	Sundries	✓		~~535~~				
	Am Frankfurth Hdw Co S/20	398			4	535		
	Maple B	68	6	150				
	Maple B	78	7	385				
	Maple B	68	3	1650				
	Marshall Field & Co 8/16	H11			3	1650		
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
15	Cora M Harrison	170	5	50				
	Gen Exp Postage	32			5	50		
	Mud 4c	133	9	24 00				
	D. L. Moses	173			9	24 00		
	36 days @ 9 00							
	Mach Shop	51	9	5 13				
	Man Ex A	8			9	5 13		
	2 11/12 doz. 10" Taper Saw Files							
21	Eggers V & Co	416	4	68 53				
	Lumber B	92			4	68 53		
	468 Panels 16 1/4 x 31 1/4	330	✓					
	174 " " x 20 3/4	815	✓					
	246 " " x 25 1/4	1231	✓					
	183 " 14 1/4 x 31 3/8	1136	✓					
	66 " 19 7/16 x 20 3/4	370	✓					
	Sundries to Man Ex A	8			4	9 09		
	Man Ex B	78	5	21 38				
	19 ft 9 5" Belting for Saw	5 78/100	✓					
	65 ft " 4" " " Blower on Rip Planer		✓					
	Belg 4c Bal B	378	2	69 59				
	32 1/2 ft 4" Belting	780	For					
	31 " 3" "	546	Stickers					
	79 " 6" " for Blotter	79						
	8 1/2 " 3" " " Jeffrey Rip Saw	1/50						
	10 " 6" " " " " " "	25 76/100						
25	Man Ex B	78	6	12 75				
	Boring Co 24 x Co 6/30	452			6	12 75		
26	Lumber B	92	5	82 49				
	400 Jones Lum Co 8/14	396			5	82 49		
	Lumber B	92	5	79 89				
	Capt A Edson	443			5	79 89		
	59484 ft 1" Cull @ 1 00	✓						
	Sup O. & O.	426	4	04				
	P & L	39			4	04		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
N	Smith Premier T.W.Co	42L	4	85				
	Sundry Postage	32			H	85		
	Bldg & Fix B	378	H	2 19				
	Mach Ex A	8			4	2 19		
	13 ft of 3" Belting - new Driving Mach							
	Goods Rec B	104	6	4 20				
	Hammersmith & Co	622			6	4 20		
	70 ft Birch Backing per ft	✓						
	Duct B	106	9	5 76				
	Buffalo Ex & Mfg Co	679			9	5 76		
	Overcharge of 4¢ per foot on	✓						
	100 ft Laminated Backing	✓						
	billed 7.00 4.32 + allowance for 4¢	✓						
	per ft. on 3 Boards 36 x 48 1.44	✓						
	Bldg & Fix B	378	5	3 65				
	Mach Ex A	8			5	3 65		
	13' 2" of 2" Belting 11.24							
	5' 2" " 2½ " 2.18							
	Bills Rec	41	2	2000				
	E H Hull & Dutton Co	611			2	2000		
	6 notes 7.40 each 1 note 5.60	✓						
	dated 8/15/98 due 11/15/98, 2/15/99, 4/15/99	✓						
	6/15/99, 8/15/99, 10/15/99, 12/31/99 — with Int	✓						
	P & L	39	6	33 00				
	E H Hull & Dutton	611			6	33 00		
	Duns for 3.00 — Balance 30.00	✓						
21	J E Hamilton	144	H	15 97				
	Mach B	68			H	15 97		
	1 Book Case							
	Sundries	✓						
	Carlon & Hurst	194			9	61 56		
	& A	22	W	12				
	" B	99	6	61 44				
	Cr on sh. 8/24 to A B & Co							
			H		H			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
27	A H Lohman	168	4	5170				
	2 A H Lohman Trans	382			4	5170		
	2 Correct Cash book Entry of 8/2							
29	Man Ex B	78	4	72				
	Man Ex A	8			4	72		
	1 Oil Cans #13							
30	J C Hamilton	141	7	169				
	Man B	68			7	169		
	1 Dog Crate							
	Maud Morrison	162	1	10000				
	Bills Pay #457	47			1	10000		
	Note for 1 yr @ 6% payable							
	at our office, 1 Rivers, Wis							
	Due Aug 30/99							
31	Duct B	106	6	150				
	Keywood Mfg Co	635			6	150		
	Allowance of 75% on	✓						
	Laminated Boards billed 8/8	✓						
	Bldg a/c	378	7	11626				
	A Kapplelman 8/11	386			7	11626		
	Real Estate - Sewer Pipe 64 43	✓						
	Gen'l " 5 25	✓						
	Eng. House add'n 1 83	✓						
	Laying Water Pipes 4475	✓						
	Bills Rec.	41	6	15155 97				
	Sundries	✓						
	Toronto Type Fdry	322			1	147994		
	Mid a/c	133			5	3560		
	Toronto Type Fdry	322	4	1975				
	Int 120	110			4	1975		
	Int. on a/c from time due to	✓						
	maturity of notes	✓						
	Div A	27	4	732				
	Acc't J. F. Co — Int Trans	270			4	732		
	Discharge on type billed 8/4							
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
31	Chgo Sales.	115	8	34667				
	Sundries							
	Man A	2			4	5170		
	" B	68			4	29497		
	Chgo Cash	118	5	37751				
	Chgo Sales	115			8	37751		
	Goodsell & B	104	5	1076				
	Chgo Sales	115			5	1076		
	Error in Inv 7/22/98 - See Chgo Ex. 9/1	✓						
	Sundries	✓						
	Chgo Cash	118			2	15158		
	Chgo Exp	121	2	1550				
	F. Clark	181	9	7488				
	J C Hamilton - Havekamp	141	1	4150				
	Fix A	14	6	51				
	Dis B	106	6	150				
	W C. Clark	144	1	1000				
	Dis A	27	4	304				
	Man A	2	6	465				
	Sundries	✓						
	Miss A Hamilton	384			6	2238		
	J C Hamilton	144	5	1238				
	J P Hamilton	154	5	500				
	Geo D Hamilton	384	5	500				
30	Bldg F.	65	2	210				
	Fix. F	"			3	210		
	To Correct cash book entry 8/24							
31	Ledger B	92	9	100458				
	Sundries	"						
	Eggers & Co 8/4	416			4	12505		
	" 8/8	"			6	14434		
	" 8/15	"			4	19984		
	" 8/18	"			9	13644		
	" 8/24	"			2	15734		
	" 8/18	"			5	13289		
	" 8/15	"			9	9414		
	" 8/31	"			6	11454		
			2		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
31	Sundries	✓						
	Eggm V A Co	416			2	27407		
	Lumber A 2677 166 2804 4506 17051	14	9	2943				
	" B	90	7	24361				
	Man A 8/10 - 29.72 8/20 - 46.09 8/24 171.49 8/25 - 26.77	2	4	103				
	Riley & Seibel	447	4	220				
	Man B	68			4	220		
	8/25 - 1/2 Gal. Hard Oil	55	✓					
	1 Pt. Turpentine	05	✓					
	8/30 - 1/2 Gal. Boiled Oil	160	✓					
	Bldg & C	378	6	7616				
	Man B	68			6	7616		
	Lumber + Labor on Sauce for New Lbr. Shed	3562	✓					
	27 ft Maple @ 20c for new mach shop	54	✓					
	Board of Education	488	1	595				
	Man B	66			1	595		
	8/23 - 2 Gal. Hard Oil @ 125	375	✓					
	5 " Paint " 44x	220	✓					
	Man A	2	4	911				
	Board of Education	488			4	911		
	8/23 - 1/2 Gal. Shellac Jet x°							
	Pro Rubber Works	420	5	50				
	Man A	2			5	50		
	8/29 - 1/2 Gal Wallwood Alcohol							
	Man Ex A	8	2	2000				
	Man Ex B Cartage	78			2	2000		
	Man Ex C	55	8	8333				
	H J Maitland	186			8	8333		
	H J Maitland	186	4	400				
	Fire Exp Rent	32			4	400		
	Mach Shop	52	1	10000				
	2 No Page	175			1	10000		
	Full month							
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Mdse Ex A.	8	7	20833				
	H P Hamilton	154			7	20833		
	Chgo Ex	121	3	7500				
	J. Clark	181			3	7500		
	H P Hamilton	154	3	1650				
	Mrs H C Hamilton	148			3	1650		
	Int on note 8/1/98 to 9/1/98	✓						
	Gen Exp.	32	5	63833				
	Dividends	✓						
	H C Hamilton.	144			6	33333		
	Maud Morrison	162			7	7000		
	Arthur Lohman	168			5	5000		
	Ora Harrison	170			5	5000		
	H Gowran	178			1	10000		
	Arthur Bartz	182			8	3500		
	Bills Rec	41	6	50145				
	J Freeman & Co	476			6	50145		
	4 notes dated 8/10 due 1, 2	✓						
	3 & 4 mos with Int.	✓						
	3 for 125.36 1 for 175.37	✓						
	Jos Wurl	64		~~500~~				
	Settlement #2	128				~~500~~		
	J. Freeman & Co	476	9	43407				
	Mdse a/c	133			9	43407		
	Wages B-F.K.	95	9	90				
	Winchester R.A. Co 8/3	391			9	90		
	Goods Ex A	25	3	165				
	Chgo Sales	115			3	165		
	Janes Bros bill 8/26	✓						
	Dis A	24	2	65				
	Janes Bros	569			2	65		
	see Mr Clarks letter 9/2							
	Gen Exp	32	9	486				
	Abel Smith & Co 8/27	473			9	486		
			✓		2			

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DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Lumber B/F		9	2	53165				
	J W Jones & Co	8/19	396			15	13888		
	do	8/17	"			9	13635		
	do	8/19	"			2	10712		
	do	8/24	"			8	14930		
	Bldg a/c		378	3	266340				
	Geo Bell	8/20	441			3	266340		
	Chimney 1404 00 — Mason work		139600						
	Brick Cutting		800						
	Main Addn 1704 40 — 27 cords stone @ 6 00		162200						
	1 Catch basin		500						
	Laying Brick Fire brick		340						
	Bldg E Addn 319 30 — 15 cords stone @ 6 00		9000						
	405 ft cement floor		3240						
	380 " " "		4940						
	Laying 16/54 Brick		5250						
	Brick work on new boiler		9500						
	Newel Mch Shop 658 70 — 11½ cords stone		8700						
	Plastering		8000						
	1 Caps-stone		1170						
	Mason work		48000						
	Dry Kiln — Laying 17846 Brick		5800						
	Fire Wall — Cleaning "		4000						
	Repairs		1300						
	Lumber B/F		9	2	14051				
	J W Jones & Co	8/15	396			2	8138		
	do	8/27	"			9	5913		
	Irwin Wm		320	8	251				
	Int & Divs		110			8	251		
	Adv		49	8	1781				
	Sundries		✓						
	Pawley Pub. Co	8/13	411			6	1050		
	Com. St. Rate Co	8/24	425			7	731		
	Mass A Danville Mfg Co	8/11	2	6	9510				
			413			6	9510		
	Mass Ex A Amoskeag Mfg Co	8/11	8	3	300				
			424			3	300		
				9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
31	Man'f'g D.	68	6	16152				
	Sundries	✓						
	Rivers Drawworks 8/24	420			9	855		
	" 8/31	"			2	1002		
	Wright & Gauthier Mfg Co 8/20	461			4	9067		
	Diamond Glue Co 8/19	465			5	3668		
	Am Screw Co 8/29	434			3	1560		
	Man'f'g Ex B	78	2	200				
	Chas Bellows Co 8/26	439			2	200		
	Man'f'g Ex E	55	2	3611				
	Sundries	✓						
	Leonard & Ellis 8/19	451			9	1800		
	Standard Oil Co 8/27	409			2	1811		
	Sundries	✓						
	C & Packard Mfg Co 8/25	419			1	370		
	Mch Shop	51	2	246				
	Man'f'g Ex E	55	4	124				
	Exp B	101	9	4050				
	Knig, Poole Mfg Co 8/1	395			9	4050		
	H.W. Caslon & Co	200	6	213				
	Man'f'g A	2			6	213		
	Inv 3/4 Charged at 25156	✓						
	Should be 25369	✓						
	Sundries	✓						
	Van Leuvake & Antonie 8/26	424			1	4465		
	Wages B-7.6.	95	2	893				
	H.P. Hamilton	154	2	893				
	J.E. Hamilton	1411	6	2679				
	Bldg & c-Newbrighed	378	2	443				
	Frankfurth & Co 8/25	398			12	4465		
	Cash cred, Haegan & Brack	✓						
	Bldg & c	378	9	405				
	Wm Rivers Drawworks 8/30	420			9	405		
	Weights for Fire Doors in new bldg							
			N		N			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
31	Bldg a/c	378	6	7355				
	Jones & Laughlin 8/22	468			6	7355		
	Bldg a/c	378	7	3722				
	Chgo Belting Co 8/29	439			7	3722		
	6" ft 8" Belting for new mch shop							
	Sundries	✓						
	Chgo Belting Co 8/23	439			8	3833		
	Mdse Ex B	78	2	200				
	Bldg 378 X - new mch shop	378	6	3633				
	Bldg a/c	378	4	427				
	Park Bro & Co 8/13	491			4	427		
	New Eng Room addn	107	✓					
	Mch Shop	320	✓					
	8 ft mach Steel		✓					
	Sundries		✓					
	Johnson Steel Co 8/27	467			5	8780		
	Allington & Curtis - Charcoal	636	3	300				
	Bldg a/c - Eng Room Addn	378	2	8480				
	Fire Clay & Brick for Breeching	✓						
	for new Boiler	✓						
	Bldg a/c Dr to B	378	3	3900				
	Thos B Comris 8/23	470			3	3900		
	Glue Heaters & Pails	✓						
	Sundries	✓						
	RR Securities 8/1	456			5	7610		
	Mdse Ex A	8	4	32				
	Mdse A	2	6	33				
	" B	68	4	40				
	Bldg a/c - Dry Kiln 13200 ft Roof	378	6	5871				
	" " Main addn Gal Iron 180	"						
	Labor on doors 75 Rope 94	"	7	349				
	" " Eng Room addn Putty 92 Glass & cond 12.00	"	5	1292				
	Jug Rivers Mfg Co	415	9	1629				
	Bldg a/c - Mch shop	378			9	1629		
	1387' lumber ret'd							
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Aug 31	Sundries	✓						
	Kahlenberg Bro 7/30	454			2	3 18 53		
	Man Ex A	8	6	186				
	" " B	78	3	687				
	" " C	55	7	1969				
	Man B	68	3	21				
	Bldg & Eng Room addn (Screws)	378	3	54				
	" " Main addn							
	Screws 28							
	Cork Mfg Lining doors 1282							
	Bolts & Bushing 60	"	2	1370				
	" " Mach Shop							
	Ash & Gal. Iron same 135.38							
	Iron Roof 140.00							
	Screws 35	"	5	27563				
	Sundries	✓						
	Rowers Mfg Co 7/27	414			3	82911		
	Bldg & Repairs Replacing Rods for Boilers 75	378	3	75				
	Main St. Boiler Wks 114 # C.I. Door Frames	414	9	342				
	Man Ex B	78	2	2550				
	Mach Shop	52	8	440				
	Lbr B	92	4	58921				
	Man Ex A Iron for Clutch &	8	4	90				
	Bldg & Fix. Lever	378	2	92				
	" " New Kiln Iron 580 Plank, Cedar, &c 3265							
	Fix. Fittings. 400	"	6	4245				
	" " Mach Shop-Iron Maple Flooring 41.24 20 11.53							
	Bolts 60	"	2	5354				
	" " Main addn							
	Maple Flooring 2800							
	Lining 3785							
	Plank for large Blower 264							
	Bolts " " " 270							
	" 960							
	Lumber 1315	"	2	8994				
	" " Eng Room addn							
	Maple Flooring 700							
	Bolts &c 620	"	6	1320				
	" " Fix & - Elbow 100							
	Fittings for new Pumps 110	"	3	210				
	" " Main addn							
	Collars, Strap bolts, &c	"	7	295				
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
31	Bldg 4	378						
	Mach Shop	51			8	8333		
	New Dry Kiln add'n Labor	12.95	✓					
	" on Turn Table	15.50	✓					
	75# Iron for "	225	3	3128				
	19½ inch steel	38						
	New mach Shop Labor	18.96						
	" on Tightener	1 60						
	20# Castings for Pulleys	60	4	2146				
	10# inch steel	30						
	Main add'n Labor	125						
	" on Track	328						
	" " Bolts etc	2.00						
	" " Washers	38						
	28# inch Steel	84						
	36# Iron for Track	108						
	27# " " Washers	81						
			1	961				
	Fire Wall 42# " " Fire Doors	1.26	✓					
	Labor on Fire Wall	4.26	✓					
	" " " Doors	7.28	✓					
	" " Door Irons	1 40						
	" " Irons	2.80						
	" " Washers	15						
	36# inch steel	108	8	1853				
	Eng Room add'n Labor on Door Irons	140	8					
	" 34# inch steel	102	8	242	8			

September 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Sundries							
	Mach Shops	51			2	18380		
	Man Ex A	8	6	1140				
	Wis Bl. Co – C.A.	386	1	100				
	Man Ex E	56	7	2635				
	Man A	2	8	80				
	Man B	68	3	4107				
	Man Ex B	78	2	7994				
	Bldg a/c Mx B over hauling machines Labor on Pulleys Shafting, etc	370	2	2324				
	Mid Branch	134	2	7400				
	Geo D Hamilton 2 1/2	384			2	7400		
	Adv #2		AG 3	25608				
	Am. D. F. Co		106		3	25608		

	Type	Balance
Dickinson	8101	5133
Boston	1603	
Newyork	5007	7965
Philadelphia	3238	350.32
Baltimore	6140	5406
Buffalo	1736	780
Pittsburg	2421	10263
Cleveland	3483	36173
Cincinnati	11028	386.76
Chgo	11487	30854
St Louis	4721	27789
Minneapolis	758	14891
Kansas City	1110	9577
Denver	174	3010
Portland	H1911	1200
San Francisco	2870	10530
Oregon		4050
Conner Fuller & Co	74	7704
	950.25	3221.28
	1970	5%
	95.02	161.06

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Adv #2	44	1	98 38				
	Barnhart Bros & Spindler	284			1	98 38		
	B B & S — Type 111.45 — Balance 611.89							
	Minn. J. Mfg — 1995 — 112 87							
	G W - Kansas City — 28.97 — 160 87							
	" Omaha — 3767 — 144 87							
	St L. P. & Co — 8908 — 316 00							
	787.12 — 1393.50							
	10% — 5%							
	78.71 — 69 67							
	Lorillard Mfg Co	413	6	69 90				
	Man A	8			6	69 90		
	932# Scrap Brass @ 7½							
	Genl Exp	32	7	58 21				
	Post Office	44			7	58 21		
2	Goodrich Trans Co	641	2	65				
	Flint Eddy & Co	614			2	65		
	Inv charges for freight on sh. 7/6	✓ ✓						
	N Gowran	178	9	3600				
	J E Hamilton	144			9	3600		
5	L. Manasse	391	4	175				
	Man Ex A	8			4	175		
	1 String Bow Instruments							
	J E Hamilton	144	3	53 44				
	Gen Exp	32			3	53 44		
	Mileage							
	P & L	39	2	200				
	Zanesville S & A Co	581			2	200		
	Allowance per our letter 8/31							
	Man B	68	2	44 84				
	H. D. Koerner	440			2	44 84		
	Royalty on 6H9 Racks sold between 6/1/98 & 9/1/98 for which we received 798 91		9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
7	Main B	68	1	12961				
	Sundries	✓						
	Detroit W. L. Wks	473			9.	5040		
	Wm Frankfurth & Co 9/1	398			1.	100		
	" 9/1	"			4	40		
	" 9/5	"			2.	893		
	Marshall Fried & Co 8/3	411			4.	553		
	" 8/30	"			3.	1335		
	Standard Varnish Wks 8/30	474			5.	5000		
	Main & A	8	6	4560				
	Chgo Belting Co 9/1	439			6	4560		
	Main & B	78	4	2714				
	Sundries	✓						
	Wm Frankfurth & Co 9/2	398			2.	146		
	" 9/5	"			2.	128		
	Bldg a/c Fix B	370	7	43				
	Marshall Fried & Co 9/7	411			7.	43		
	Curtain Rings							
8	Sundries	✓						
	Illinois Klinkhardt	202			1.	1936		
	Freight B Duty on sh. 9/15/97 34.90 M 6/10/98 40.95 M	84 ~~7895~~						
	Ins. 66		2	1875				
	Deick B Allowance to Fal a/c	106	7	61				
	G. W. Jones Lum Co	396	4	2632				
	Lumber B	90			4.	2632		
	Allowance for excess freight per our letter of 8/26	✓						
	Main A	2	9	360				
	Plumb & Nelson Co 9/1	340			9.	360		
	Fix F.	65	4	2128				
	Rundle Spence Mfg Co 8/26	402			4.	2128		
	Radiators							
	Main & A	8	5	13469				
	Chgo Belting Co 7/29	439			5.	13469		
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
8	Sundries	✓						
	Sundries	✓						
	J E Hamilton	141	4	58				
	H P Hamilton	154	4	58				
	Wages A H. Kurtz 5d J W Reid 5d J Gagnon 5d	18	6	1744				
	" B John Wagner	95	5	59				
	New Jersey Alum Co 9/	434			2	344		
	Mdse	36			8	08		
	Lumber B.	92	5	30584				
	Sundries	✓						
	S W Jones L Co 8/	396			6	5766		
	" 8/29	"			7	4912		
	" 8/1	4			1	19909		
	Bldg & Fix.	370	2	8966				
	Chas Bellamy Co 7/	439			2	8966		
	1-12" Main Belt	4199						
	1-8" " "	2823						
	1-10" " "	1944						
	J E Hamilton	141	6	33				
	Genl Exp.	32			6	33		
	2 Bank Pencholders 13							
	1 Doz Pens 05							
	1/2 " Pencils 08							
	H A Co at Pads 07							
	Lumber B.	92	1	24832				
	Sundries	✓						
	Eggers & Co 8/8	416			3	8994		
	" 8/21	"			3	6141		
	" 9/3	"			8	9314		
	" 8/20 Bal	"			5	383		
	Eggers & Co	"	2	42500				
	Fix E	65			2	42500		
	1 Fire Pump 300.00							
	1 Brillo Feed " 145.00							
	Wm Frankfurth & Co	398	6	105				
	Genl. Exp. Postage	32			6	105		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
8	Mauer B	78	3	21				
	Mauer A	8			3.	21		
	1#16 Oiler							
	G. W. Jones L. Co	396	2	1946				
	Lumber B	9			2	1946		
	Exchange on Knights ac	✓						
	Ck. 8/14 ₹11, ₹17, ₹19 = Guaranteed	✓						
	rate 8/2 - 34800# @ 1½	1744	✓					
	118100 # @ 1½	1742	✓					
	Bldg B	390	9	135				
	Steel Track Switch Co 9/6	398			9	135		
	Rec'd add'l — Sash cord	✓						
	Wagon Ex A	8	1	10				
	Mauer B	78			1	10		
	1-1" X X Chisel Flax Rem brush							
	Mill Acct	134	5	860				
	Sundries	✓						
	Mauer B 1 Gro-2" #14 Screws 144	78						
	2 " 1½" #12 "							
	1 AA new style Pulley 7/28		3		7	772		
	Gen Exp 6 Pads order blanks		2		7	88		
12	Sundries	✓						
	Acc Ins	173			8	4410		
	Postage	175	10	30				
	Ck & Maitland	186	3	30				
	Wages A	18	9	1395				
	" B	91	22	3485				
	Wages B	91	2	938				
	Sundries	✓						
	A Kaufman - Ck.	435			5	500		
	Chas Mohr	619			6	438		
	Mauer B	68	8	8729				
	Sundries	✓						
	Fenwick Mch Co 8/22	421			2	913		
	Chicago Iron Foundry Co 8/23	435			3	2604		
	W. Mach & S. Supply Co 9/6	434			3	5412		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
12	Shop Exp	32	4	400 ·				
	King Bowen McCue &	395			4	400		
	Fuel Ex	54	9	691 2				
	Penn Ohio Fuel Co 8/31	405			9	691 2		
31	Exp B	99	3	975 ·				
	Calvin L. Fry Comm 9/20	194			3	975		
	allowance on account of	✓						
	machine handles being	✓						
	made wrong as per	✓						
	their letter 9/9	✓						
13	Dis B	106	4	322 ·				
	A Baumgarten	646			4	322		
	Allowance to make disch 40%							
	Man A	2	9	1800 ·				
	A J Schultz & Co 8/31	504			9	1800		
	Nat'l Js. of Emy & El	4444	2	1280 ·				
	Grands Rapids Emy Co	603			2	1280		
14	Genl Exp	32	4	400 ·				
	H. J. Maitland	186			4	400		
	To Correct Entry of 8/31	✓						
	There should have been no Charge	✓						
	made for rent							
16	Mdse	36	9	36 ·				
	Chgo News Union	329			9	36		
	Cash disch	✓						
	Chgo Wood Fin Co	433	7	34 ·				
	Genl Exp Postage	32			7	34		
	Mach Shop	52	6	42 ·				
	Man Ex A	8			6	42		
	1-3½ oz Ark. oil slip							
	Lumber B	92	9	1263 ·				
	G W Jones & Co 8/19	396			7	4255		
	do 8/31				2	8408		
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
14	Sundries							
	C. J. Hibbard & Co 8/30	434			b	726		
	Stephenson Blake & Co	196	6	492				
	Jeff. B. Cashin-Fund	811	9	234				
	Ins. on shipments 8/24	✓						
	Fix F.	65	14	700				
	Fred Macy Co 8/14	390			7	700		
	Buyers Outfit							
	Main & A	8-8		4616				
	Sundries							
	Wm Frankfurth & Co 9/9	390			9	450		
	Chgo Belting Co 9/13	439			8	4166		
	Main B	68	2	3824				
	Sundries							
	Chgo Hdw Mfg Co 8/31	435			4	1399		
	Chas. Baumbach Co 9/8	403			7	1600		
	Park Bro & Co 9/7	441			9	756		
	Wm Frankfurth & Co 9/14	390			9	72		
	Main & B	78	6	19905				
	Sundries		✓					
	C. O. Adams & Co 9/13	446			2	785		
	Mill Oil Co 9/8	407			9	17280		
	J. O. Pearsons Co 9/5	411			4	1840		
	J. E. Hamilton	14	3	1290				
	Andrew Bartz 9/10	456			3	1290		
	Main & E	56	9	1411				
	Rundle Spence Mfg Co 8/31	402			9	1411		
	Bldg &	370	9	684				
	Rundle Spence Mfg Co 9/1	402			9	684		
	Pipe & Fittings for Glue							
	Heaters for Main addn							
	J. E. Hamilton	141	9	450				
	Wages B	45			9	450		
	J. Vick 3 days labor							
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1/4	P & L	39	4	310				
	Shawano Ptg Ass'n	521			4.	310		
	Duis Jer & Ex	✓						
	Dist A	24	2	1200				
	Atlanta Paper Co	644			3.	1200		
	To make price of Am	✓						
	Boxwood billed 8/27 - 24	✓						
	Jno Braun	452						
	Man Ex A	8						
	10 * No 1 Red Exp							
30	Int & Dis	110	8	89 -				
	Sundries.							
	M P Hamilton	154			9.	18		
	J E Hamilton	144			9.	54		
	Wages B F K.	95			8.	17		
	Cash disct on Van Leuverke							
	& Autonics bill 8/26.							
	To Correct Cash book entry 9/9							
	Sundries							
	Van Leuverke & Autonic 9/24	424			8.	179		
	Wages B - Jos Bugler	95	7	79 -				
	J C K - Cleaner & Pads	144	1	100 -				
	Mfg B	68	3	57513 -				
	Sundries	✓						
	Sorville Mfg Co 9/1	413			5.	5398-4		
	Jno Ruiz Jr Invoice 9/15	420			6.	1176		
	do 9/15	11			3.	2100		
	Jno Schuette 9/8	451			7.	250		
	Jan Exp	32	2	20 -				
	Goldwig & Co - Chgo	338			2.	20		
	Mdse	36	9	3150 -				
	Goldwig & Co Chgo	338			9.	3150		
	Sticks which they billed us							
	at 35c - to which we refused to take							
	9/4 they Credited us 35c & Mr.							
	H says to Credit balance							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Adv.	49	1	9640				
	Sundries							
	Nat. Ptr. Co. 9/9	426			1.	2500		
	Nat. Co of E.r & E 9/12	444			1.	640		
	Inland Ptr Co 9/1	425			9.	4500		
	Prof. Photo Pub Co 9/5	433			8.	800		
	Chas E L. 9/3	424			3.	1200		
	Mau Ex C	55	5	1391				
	Sundries	✓						
	Fadiell Packing Co 8/30	391			14.	574		
	Chas Baumbach Co 8/31	403			7.	79		
	Q Packard Mchy Co 8/26	429			3.	795		
	Exp B	99	1	2701				
	Sundries							
	Delaney Howard & Landen 8/13	494			3.	750		
	do 8/15	"			4.	850		
	do 8/5	"			3.	525		
	Gethey & Drebert 8/31	358			2.	119		
	B B & L 9/6	283			7.	4557		
	Mau Ex B	78	12	974				
	Sundries							
	E C Atkins & Co 9/8	446			4.	364		
	Owen Looker & Wells Co 9/5	454			6.	87		
	Atlantic Works 9/6	391			1.	523		
	Mau Ex A	8	17	61				
	Morse D & M Co 9/8	433			7.	61		
	Gen Exp	32	14	5444				
	Sundries	✓						
	Chittle Pulley Coating Co 9/8	391			7.	250		
	Shea Smith & Co 9/8	423			6.	2694		
	Sundries	✓						
	Central El. Co 9/8	436			1.	307		
	Mau Ex C	56	2	182				
	Mau Ex A	8	8	125				
			3	3				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
70	Sundries	✓						
	Jno Ruris Iron Wks 9/4	420			9.	9634		
	Bldg Six F. old Truck wheels for " mch shop	370	9	675				
	Man B	68	9	8964				
	Mis Six	127	8	4337				
	Man A	2			8.	4337		
	Patterns for July							
	Man B	68	1	10				
	Man A	2			1.	10		
	60 - 1" Stove Bolts							
	Wages A	18	6	3192				
	Wages B	95			6.	3192		
	B for A 35 67 A for B 37 5 July							
	Mid Fin	Wrg	2	7805				
	Man A	2			2.	7805		
	Patterns made in Aug							
	Wages A	18	4	3226				
	Wages B	95			4.	3226		
	B for A 36 89 A for B 46 3							
	Man B	68	5	93				
	Man A	2			5.	93		
	3 Hex. 3/8 # 5 F.H. Bright Screws 77							
	1 " 1/2 # 5 Brass " 11		8		8			
14	Maud Morrison	168	4	13				
	Man Ex B	79			4.	13		
	1 XX Flat Chisel - Van # 1							
17	Jno Bram	452	4	40				
	Man Ex A	9			4.	40		
	10 # No. 1 Red Exp							
19	Jennuck # 1	128	5	50	5			
	Man B	70			5.	50		
	7 # Hard Oil	75						
	4 1/2 # Paint	75						
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
11	Fat B	81	8	769.				
	Johnston & Co	330			8.	769		
	Offal Fat between Rks & Mid. shipments 8/4 25c							
	X8/13 23 lbs 06 to make 9/2 agmt							
11	Main Ex B	79	9	1962.				
	Andrew Bartz	456			9.	1962		
	Gen Exp	37	1	5500.				
	N. Raw 9/1	38		—	1.	5500		
	Postals							
11	J Hamilton	HH	4	70				
	Main B	70			4	70		
	1 Screen Door							
	Bills Rec	43	3	300000.				
	Old Plant Led &	78			3	300000		
	Aluminum Mfg. Co's note							
	of 9/15/98 for 2 years @ 6%							
	Bills Pay #456	47	7	700000.				
	Bills Pay #458	47			7.	700000		
	Note of 9/13/98 to Nat'l Bank 6							
	for 90 days @ 6%							
	Payable at their Office, Manchester							
	Goodsell & A	75	4	250.				
	Rockym & Son	648			4	250		
	1 Bx Boxwood Sawdust	✓						
	Shipped & Billed to Dayton	✓						
	Mfg Co., Dayton, Ohio	✓						
	Disch A	24	3	210.				
	Van Allen & Boughton	649			3.	210		
	40% in Tax Cutting	✓						
	Stick & Strips bills 9/1	✓						
13	Vt Marble Co	121	9	1152.				
	Supplies							
	Chgo Cash	118			1.	11 17		
	Frt & Dis	110			8.	35		
			9		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
03	Hoggin V & Co.		1	19108				
	Lumber 03				1	19108		
	9/10 68 Bottoms 16 1/4 x 75 1/4 - 387							
	89 " " x 70 3/4 415							
	930 " " x 31 1/4 6559							
	9/22 1147 " " x " 8266							
	134 " " x 70 3/4 678							
	6 " " x 75 1/4 34							
	4874 " 14 1/4 x 31 3/8 7819							
	Sundries							
	Man & Co Lumber & labor on Oly Cutters	70			7	4921		
	Man Ex C for Rope transmission in Roof	9	2	92				
	Bldg a/c Maniadd'g window stops 1628	370						
	16 2 2 ft matched & Kiln	"						
	Dried Com price 25 79	4157	8	4157				
	Bldg a/c New mach Shop	"						
	150 ft Elev @ 2 300	"					824	
	30 " Dass @ 2 60	"						
	8 Drawn 312	"	6	672				
	Man Ex B	79	5	86				
	Riley & Seibel	444			3	86		
	Fgt. on 1 Brl Oil - Thy used	✓						
	4 Brls x M charged Freight on 5 Brls	✓						
	Man Steam Boiler Wks	444	7	5515				
	Sundries	✓						
	Man Ex C 6820 # Iron @ 2 1/2	56			3	5115		
	Fred Schultz Hdw Fgt. on Sand	444				400		
21	Sundries							
	Casting Letter Fdry	194			6	2580		
	Ex A	22	3	165				
	" B	99	3	2415				
	Com on sh 9/21 to Allx Co	✓						
	Hoggin V & Co	416	3	170				
	Man Ex C	56			3	120		
	310 ft Gum Line for Track @ 40	✓						
	Bldg a/c Maniadd	370	14	832				
	Man B	70			4	832		
	Lumber & Labor for Blowers		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	City of Akron	6 M V	2	200 ·				
	Maul & E	56			2	200		
	Water for City Aug 30 - 1 Yr Sept 7 1 Yr							
	Board of Education	488	9	45 ·				
	Stat & Postage	32			9	45		
	Exp. on Pictures ret'd							
	Sundries							
	A H Lohman Bros	382			17	3400		
	J C Hamilton	142	5	1850 ·				
	H P Hamilton	152	3	750 ·				
	Maud Morrison	168	5	500 ·				
	Arthur Bartz	182	3	300 ·				
	C & N Ry	548	1	118 ·				
	Thos Lipton	601			1	118		
	Overcharge on Picker Case	✓						
	shipped 4/10/98	✓						
17	Maul & E	56	9	1575 ·				
	Wages B	95			9	1575		
	Labor on Elev Room							
18	Dept B	106	4	40 ·				
	Woodward & Freeman Hg Co	491			4	40		
	Allowance for overcharge on	✓						
	Picker Case billed 9/13	✓						
	Dues A	24	5	75 ·				
	Ald. Farmer & Son	362			3	75		
	Allowance for overcharge							
	on packing Hallup billed 9/13							
	Lumber B	97	17	20032 ·				
	Sundries							
	W W Jones & Co 9/9	396			6	5685		
	do 9/13	11			6	9168		
	Pfiffner & Rounds Co 9/13	4824			4	5179		
	Mach Shop	51		44				
	Maul & B	79				44		
	1 Extra Cane Brush # 4	✓						
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
98	Riley & Stibel	HHay	4	418				
	Main B	40			4	418		
	9/12 - 2 Gals Boiled Oil	✓						
	9/16 2 " " "	✓						
	9/17 1/5 " " "	✓						
	5 " @ 40 700	✓						
	97# Iron Ox Paint @ 2¢ 218	✓						
	J. C. Hamilton	145	8	566				
	Wagon B	95			8	566		
	Labor on House							
	Main Ex B	49	5	509				
	Deville Mfg Co	413			5	509		
	Iron Grey Clasps	✓						
	Charged from Office by mistake 9/19	✓						
	Sundries							
	Sundries							
	Ruskin	439	37	1367				
	Am. D. F. Co Tin Office	206	5	8934				
			43	03				
	Dickerson Type Fdry	207			7	2448		
	do	"			7	5789		
	Boston Type Fdry	210			1	163		
	Am. T. F. Co - Baltimore	222			4	420		
	do Newyork	212			5	1418		
	do Philadelphia	217			2	3398		
	do Buffalo	224			2	136		
	do Pittsburg	227			3	1268		
	do Cleveland	231			4	4015		
	do Cincinnati	235			2	3416		
	do Chgo	240			8	4283		
	do St Louis	252			3	3276		
	do Minneapolis	258			8	1341		
	do Kansas City	262			4	1068		
	do Denver	265			3	318		
	do Portland	268			3	539		
	do San Francisco	270			2	697		
	Crescent Type Fdry	274			5	905		
	Conner Fendler & Co	498			2	74		
	Mid & C	134			9	5770		
	Inst & Dev	110			3	730		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 24	Doerr Mfg Co 8/31	413	3	3090				
	Man A	8			3	3090		
	Allington & Curtis Mfg Co	636	5	500				
	Man B	70			5	500		
	4 days H Fry @ 1.25	✓						
	Helper for Mr. Sly	✓						
	Fab B	84	2	48				
	Thurber Mfg Co 9/5	480			2	48		
	Man A	9	6	1734				
	Am Screw Co 9/17	453½			6	195		
	do 9/12	"			9	1539		
	Mch Shop	51	5	167				
	Chgo Wheel Mfg Co 9/12	434			5	167		
	Wagon B - Blacksmith	95	3	300				
	Van Dorn & Dutton 9/17	424			3	300		
	Arthur Bartz	187	3	30				
	Dozier Mfg Co 9/7	472			3	30		
	Mach Ex B	79	9	1152				
	Boring Cors & Co 9/15	482			9	1152		
	Bldg & Fix B	270	5	536				
	Rice Mchy Co 9/15	443			5	536		
	Pulley 27x10 - New Saw 3rd floor							
	Gen Exp	32	8	125				
	Shea Smith & Co 9/10	423			8	125		
	Chgo Cash	118	5	500				
	Stromberg Allen & Co	629			5	500		
	Reuter Eng Co	443	7	1600				
	Chgo Cash	118			7	1600		
	Adv	49	9	4383				
	Sundries							
	Typo Journal 9/17	426			3	3333		
	Parkway Pub Co 9/19	479			6	1050		
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	Exp B	99	5	248				
	Epther + Dubert 9/12	358			5	248		
	Man B	70	2	4313				
	Sundries	✓						
	Brandt Mfg + Bldg Co 9/2	434			5	3200		
	" Mch Co 9/15	421			6	1113		
	Man Ex A	9	6	1734				
	Hall Clock Co 9/12	441			6	1734		
	Man Ex C	55	8	4895				
	Sundries	✓						
	Chas Baumbach Co 9/12	403			2	335		
	Martin + Imme 9/17	434			9	135		
	Gen Electric Co 9/16	434			3	1100		
	do 9/16				8	3325		
	Bldg C - Chimney - Breeching	70	5	27500				
	" Fix C New Boiler	"	7	92500				
	Man Ex C	86	6	7895				
	Manitowoc St. Boiler Wks 9/1	444			9	127895		
	Sundries	✓						
	H O Shephard Co 9/17	460			6	2400		
	Exp A	22	3	300				
	" B	99	3	2100				
	Bldg C - new Dry Kiln	70	7	2500				
	" Main add	"	5	5000				
	" Fix C	"	1	36870				
	Manville Covering Co 9/13	486			4	44370		
	Sundries							
	Iro Rivers Iron Works 9/9	420			2	1849		
	Man Ex B	79	3	185				
	Man B	70	6	1500				
	Bldg C - Fix B Ogden for Face Planers	70	9	162				
	Sundries	✓						
	Detroit Emery Wheel Co 9/14	431			8	233		
	Man Ex B	79	2	155				
	" " A	9	6	78				
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
99	Sundries							
	C. F. Hubbard & Co 9/16				9	5014		
	Stephenson Blake & Co	196	8	206				
	Caslon Letter Fdry	196	3	273				
	Sept 13 - H.W. Caslon & Co	81	4	75				
	Exp B	99	4	205				
	Barnhart Bros & Spindler	283			4	205		
	Sundries							
	Barnhart Bros & Spindler 9/19	383			1	1216		
	Exp A	22	8	152				
	" B	101	2	1064				
	Main Ex B	79	9	135				
	" " E	86	4	16				
	Main Ex B	70	2	138				
	Schroeder Bros 9/1	482			9	279		
	Sundries	✓						
	Fire Ins Ex. Co 9/18	685			7	25360		
	City of Akron 650 ft Pipe & Hydrants	"	2	30000				
	do Laying same	"	9	2083 5				
	Eggers & Co 348 ft 6" Pipe 24290 Lien 18" Ed " @30 4800	416	3	19490				
	Bldg & Dis & Pipe & Fittings	270	1	5239				
	" Main addn	"	5	79100				
	" Eng Room " Sprinkler	"	8	14300				
	" Dry Kiln #3	"	5	7500				
	" Mch Shop System	"	6	7800				
	" Hydraul Syst Ex	"	8	67130				
	Main Ex E		1	2215				
	Sundries							
	Abbitt & Son	456			2	1757		
	Main Ex E	56			1	100		
	Bldg & - New Kiln - Bolts 400 Rods 180	270	4	580				
	" Fire Wall Iron	"	6	42				
	" Main addn " Bolts for 8 Covers 200 Bolts & Straps 475	"	9	675				
	" Fix B 6 Collars	"	8	170				
	" Bldg E - Straps, Hooks, etc	"	7	250				
	Main Motor & Steam Boiler Wks	444						
	Lever for Boiler Dampers	✓	5	140				
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9	Diser A	27	9	1062				
	Everett Walden & Co	627			9	1062		
	Spec. disch on Calendar Set							
	Man Ex E	56	9	405				
	Man. St Boiler Wks	444			9	405		
	Pipe for Steam Connections							
	Weights not to have been							
	Charged to them							
	Sundries	✓						
	Ankeny & Douglass 9/16	447			5	320		
	Fgt B	84	8	260				
	F W Boynton Ins Sh & Pro	486	6	60				
	Sundries	✓						
	Ankeny & Douglass 9/16	447			5	11525		
	Geo Mitchell Ins Sh & Pro 543 Cancel Fgt 101.25	200	9	10665				
	Fgt B	84	7	700				
	" A	14	7	160				
	Man Ex B	79	3	71				
	Man Ex A	9			3	71		
	1st Order							
	Bldg & Fix E - Boiler Feeder	370	5	5000				
	" " " B Fans, Drush	"	6	105000				
	Collector & Piping							
	Allington & Curtis Mfg Co Inv	686			25	110000		
	Allington & Curtis Mfg Co	686	1	46				
	Kahlenberg Bro 9/21	447			1	46		
	Sundries	✓						
	Kahlenberg Bro 9/9	447			24	13077		
	Bldg & add Mach Fire Door 3176							
	Covering Door 3150	370	7	3670				
	Sundries 444							
	Eng Room windows 24.50							
	transom 100	"	9	3573				
	add Sundries 1073							
	new mach Covering Door 3150	"	8	3302				
	" Shop Sundries 152							
	" New Dry Kiln	"	3	75				
	" Mach Bolts nails etc	"	1	352				
	" addn for RR in yard							
	Man A	2	6	15				
	Man Ex C	56	1	1216				
	" " B	79	8	143				
	Allington & Curtis 16 # Cal Iron for Hoods in Joiner	686	6	96				
	do Nuts etc @ 3c	"	9	630				
			9		✓			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9/1	Sundries.							
	R Sullivan 9/1				1	21841		
	Bldg a/c Main addn							
	Gutters 6300							
	Roof on Beam Shed 560							
	9 Screws 109							
	Bolts for Fire Door 72	370	5	7043				
	" " Engine room add							
	Labor & Flashing 65							
	Sales Irons 44	370	1	109				
	" " New Lbr Shed Roof	"	7	3400				
	" " " Kiln Screws	"	6	69				
	" " " mech shop-Belt Box 182	"						
	Bolts and Strap Hinges 151	"	9	333				
	Main E x A		8	7703				
	" " B		7	70				
	" " E		9	1179				
	Allington & Curtis Mfg Co							
	8 sq - 18# Gals Iron 108							
	9 hrs labor on Blower Pipes 225							
	9/1 - 1½# Solder 30							
	10# Gals Iron 60							
	8 hrs labor 200	631	2	623				
	Main B		1	1747				
	Sundries							
	Wm Frankfurth Mdse Co 9/3				3	669		
	Bldg a/c Fix B 70 ft ¼" Wire Cable	370	4	175				
	" " Bldg B Locks	"	8	44				
	Fix B 2 Step Ladders		8	350				
	Main B		1	100				
	Bldg a/c	370	5	5174				
	Gen Elec. Co 9/8				5	5174		
	Wire & Supplies for Bldg B							
	Ingo Ruggis Mfg Co		8	854				
	Bldg a/c - New mch shop	370			8	854		
	Maple flooring ret'd							
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓		SUNDRIES. CREDIT. ✓		DEBIT.	CREDIT.
24	Sundries							
	Two Rivers Mfg Co 8/16				1	637 39		
	H. Hamerton Splits		6	150				
	Lumber B		3	248 70				
	Man Ex B		9	13 73				
	" " E		8	80				
	Bldg a/c main addn	370						
	Bolts 146 Flaus 1455 Iron 24		4	16 49				
	Bldg a/c Fix B							
	Dot Disc Sander 7500							
	#2 Gridon Saw Bench 7500							
	Boring Machine 6500	370	8	215 00				
	Bldg a/c new mch shop							
	Flask 123 Labor 240	370	3	363				
	Bldg a/c new lumber shed	"	3	53 13				
	" " Engroom addn Maple flooring	"	2	560				
	Repairs Old Factory		5	1157				
	Bldg a/c Main yard	370	6	677 94				
				6377 39				
30	Disct A	24	5	50				
	Am S. F. Co St Louis 8/19	252			5	50		
	Sundries	✓						
	Strong x Trowbridge Co 9/19	452			9	209 43		
	P Davis & Son - Ins 7/30 to Ft Elizabeth	201	5	500				
	do 15/100 40 C.F. x 5% primage	"	6	89 34				
	Goodrich S. Co - discharge	641	3	768				
	Jgt A	14	14	268				
	" B	84	6	104 73				
	Sundries							
	Strong x Trowbridge Co 9/16	452			6	22 38		
	P Davis Son Ocean Jgt. Ash 7/30	201	5	18 95				
	do Ins " "	"	6	33				
	Jgt B	84	4	3 10				
	Sundries	✓						
	Strong x Trowbridge Co 9/19	45			7	144 41		
	P Davis Son - Ins Ash 8/27	201	3	300				
	do 15/100 40 C.F. & 10%	"	4	16 33				
	Jgt B	84	5	8 33				
	" A	14	4	16 78				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
30	Chgo Cash	118	5	43979				
	Sundries	✓						
	Chgo Sales	115			8	42479		
	Bills Rec	116			6	1500		
	Sundries							
	Chgo Cash	118			4	14044		
	J. C. Clark	181	4	3829				
	W. C. Clark	174	1	1000				
	Chgo Expense	121	1	1290				
	Duck A - allowance to J. Young	24	5	194				
	Exp A	22	5	50				
	Jno Reid	183	6	1455				
	A Disston & Co	464	2	3114				
	Jas Lombard & Co	450	3	300				
	J E Hamilton 3 Rules	145	4	31				
	do Tobacco	"	2	144				
	do Harpers Weekly	"	1	10				
	do Int. Jno Reid	"	4	5341				
	do 7 Winders for Gro	"	4	70				
	Sundries							
	Chgo Cash	118			4	4828		
	J. Clark	181	1	4600				
	Dis B	106	2	128				
	Chgo Exp	121	1	100				
	Manitowoc Dr B. Wks	444	3	75				
	Bldg a/c	370			8	75		
	Jno Wolf keeping Boiler maker in July	✓						
	Sundries	✓						
	Bldg a/c	370			4	1075		
	Man Ex B Gully - Laying Timbers for yard 150 Drag Pipe Fittings 250	78	4	400				
	Man Ex A - Side walks	8	1	550				
	Man Ex E Entry a/c - Laborers Pulling up	55	8	125				
	A P Hamilton	155	3	1650				
	Mrs H Hamilton	148			3	1650		
	Due on note 9/1/98 to 10/1/98	✓						
	Man Ex A	78	2	2000				
	Man Ex B	78			2	2000		
	Cartage		4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
30	Gen Exp	32	6	63834				
	Buildings							
	J E Hamilton	148			7	33334		
	Maud Morrison	161			7	7000		
	Arthur Lohman	168			5	5000		
	Ora Harrison	170			5	5000		
	H Gowran	173			1	10000		
	Arthur Bartz	182			8	3500		
	Mach Exp	56	9	8334				
	H J Maitland	186			9	8334		
	Mach Shop	51	1	10000				
	W W Hagee	175			1	10000		
	Mach Exp A	8	8	70834				
	H P Hamilton	154			8	70834		
	Ohio Exp	121	3	7500				
	Mach Clerk	181			3	7500		
	Main Exp A	8	5	455				
	Main B	78			5	455		
	New door frame & Door	✓						
	Mch Floor A	✓						
	Bldg A/c	3704	4	4774				
	Wages B	95			4	4774		
	Main Exp B Labor in old mach shop							
	Bldg A/c	370	7	997				
	Main B	68			7	997		
	R. R. Tracks for yard	430	~~12~~					
	new mach shop 2 Stands & 1 Block	416						
	Blocks for anvils	151						
	Fab B	84	2	1388				
	W H Bullen G/a	431			2	1388		
	Ocean Fab. Mch. Shop 6/4 to	✓						
	E E Bauman	582	✓					
	Inland Fab. Mch Shop 6/10 to	✓						
	H W Caslon & Co Paris	806	✓					
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
30	Bldg a/c	370	5	7633				
	Mach Shop	51			6	7633		
	Bldg & Laboral Door hows	570	✓					
	mach Labor	1372	✓					
	Shop. Hooks Bolts & Staples	140	✓					
	Mdse add Fabor 20							
	Kilen 64 m. steel 201	401	✓					
	" Jack Labor on Dry House Trucks	150	✓					
	Sundries							
	W H Bullen G/a	431			5	37794		
	Jgt a	41	4	1069				
	" B	811	4	38775				
	Jgt. to Nly on sh 7/30 to Caslon	✓						
	London & P. Davis & Son 8320 & 8/4 to	✓						
	Caslon, London 3471 & J B & Co 3471	✓						
	Sundries							
	W H Bullen G/a	431			5	8528		
	Jgt a	14	8	1214				
	" B	84	6	7314				
	Jgt. to Nly. on sh 9/21 to S B & Co	✓						
	Caslon, London & Caslon, Paris	✓						
	Sundries							
	W H Bullen G/a	431			8	13679		
	Jgt a	1	1	1504				
	" B	811	4	12175				
	Ocean Jgt. & transfer to	✓						
	Nly on sh 8/2 & 8/21 to	✓						
	Caslon, Paris	✓						
	Mdse Ex B	78	2	1199				
	Sundries	✓						
	Strong & Trowbridge Co 9/16	452			6	150		
	Marshall Field & Co 9/6	411			5	1049		
	Board of Education	488	4	499				
	Am. Rolle L.P. Co 9/22	466			4	499		
	1 Rolls Paper 133# @ 3 3/4	✓						
	Ado	402	2	731				
	Coin Stamp Trade Jo 10/1	425			2	731		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
	Mau Ex E	56	9	1800				
	Lenard x Ellis 9/18	451			9	1800		
	Mau B	68	9	1692				
	Prod Exch Nat Bk 9/19	420			9	1692		
	Wagn F.K.	95	5	3650				
	Mechanical Rubber Co 9/17	391			5	3650		
	Bldg J	370	2	7000				
	Manville Cov. Co 9/16	436			2	7000		
	Exp B	101	1	7350				
	DeLong Hoard x Gaudy 9/18	491			1	7350		
	Gen Exp	32	1	1045				
	Currie Bros 9/19	391			1	1045		
	N.P. Hamilton	154	2	2000				
	Marshall Fields Co 9/19	411			2	2000		
	Robes							
	Mdse	36	1	109				
	Am T. T. Co Ohio 9/18	249			1	109		
	Lumber B	92	1	20485				
	NW James L Co 9/27	396			7	8359		
	do 9/16	"			7	7009		
	do 9/24	"			5	5117		
	Goods Ret A	25	1	7350				
	Ag Spaulding x Bro 9/18	503			1	2350		
	Goods Ret B	104	9	5058				
	Am T. T. Co — Cleveland	233			9	5058		
	Ft. of Inv 9/27 posted twice	4258	✓					
	Inv. 9/19 bills twice by mistake	800	✓					
	Mau A	22		884				
	DeBoe x Reynolds Co 9/6	411			2	884		
	Mau Ex E	56	6	150				
	All Johns Mfg Co 9/24	411			6	150		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
3v	Main B	68	5	10346				
	Kelly Maus & Co 9/24	447			3	6690		
	do 9/21	"			2	740		
	Wm Frankfurk & Co 9/14	398			9	7916		
	Guy Exp	3v	3	300				
	Barlow Bros 9/26	460			3	300		
	Exp A	vv	9	1350				
	" B	101	2	2450				
	DeLong & Howard & Bauder 9/30				7	3800		
	J E Hamilton	144	2	137				
	W P Hamilton	15v	8	143				
	Hubbard Spencer Bartlett Co 9/1	391			1	280		
	Mill Supt Co	386	4	220				
	Mud a/c	13v			4	220		
	Cash rec'd 4/25/98							
	Main B	69	1	1891				
	Sundries	✓						
	Wm Frankfurk & Co 9/21	398			9	1053		
	Kelly Maus & Co 9/21	447			1	838		
	Sundries	✓						
	Wm Frankfurth Kdw Co 9/14	398			4	328		
	Main A	2	9	153				
	" B	69	4	175				
	Main Ex B	78	✓	400				
	Rice Michy Co 9/28	443			11	400		
	Sund	✓						
	Arkell & Douglass 9/3	422			7	9088		
	Ship A	1v	6	78				
	" B	8v	7	8242				
	Goodrich J. Co - overcharge	641	3	768				
	Jgl. on sh to My 8/20 to	✓						
	W Boynton & Chas Mitchell	✓						
			x		x			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
20	Sundries							
	To N W Caslin & Co - on Inv 8/12	200			6	2481		
	Fab A	14	9	775				
	" B	84	6	1756				
	Man Ex A	9	9	734				
	Whitman & Barnes Mfg Co 9/1	386			9	734		
	Man A	7	7	70869				
	Scovill Mfg Co 9/13	413			7	70869		
	Man Ex C	56	1	1045				
	Gen Mdse Co 9/18	437			1	1045		
	Gen Exp	32	8	611				
	Sundries	✓						
	A B & C 9/16	283			2	200		
	Chas Dannbach Co 9/11	403			6	411		
	Sundries							
	Mach Shop	51			6	16917		
	Bldg a/c - Fix F. Labor & mdse for Trucks	370	4	3370				
	Man Ex A	8	1	1144				
	Bldg a/c Main add Work in Blue Pipes	370	3	1110				
	Man Ex B	78	6	4083				
	do	"	1	919				
	Man Ex E	56	8	503				
	Bldg F. Pipe for Office	113	5	2120				
	Mds a/c = Man Exp - Repairs	43✓	8	80				
	Man D	68	6	3588				
	Fix B	63	2	200				
	Man Ex B	78			2	200		
	To Correct entry 9/19 Sewing Curtains							
	Chg Sales	115	1	51733				
	Sundries							
	Man A	7			7	6116		
	" B	69			5	45617		
	Goods Ret A	25		165				
	Chg Sales	115				165		
	Cutting Sticks per " by James Bros		3		3			

October 1898

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 1	Alum Mfg Co	359	6	06				
	Man A	2			6	06		
	2 doz Stove Bolts 3/16x3/4							
	1/2 " " " 1/4x1/4							
	Gen Exp	32	5	4901				
	Post Office Dept	114			5	4901		
	Alum Mfg Co	359	2	1280				
	Bldg a/c Gen'l	370			2	1280		
	320 running ft Piles @ 4							
	Bldg a/c - Bldg E	370	6	96				
	Man B	69			6	96		
	24 ft clear Pine -							
	J Eggers V & Co	416	1	2053				
	Man E	58			1	2053		
	1-4" Quick Check Valve 11.00							
	1-4" Flange Union .53							
	1-4" Straight way Chapman Valve 9.00							
3	Dept A	24	4	589				
	Toronto T. Co	322			4	589		
	5% add'n on type bound 9/11							
11	J Eggers V & Co	416	6	78				
	Sundries							
	1/2 Man A - 1 # White Shellac	3			6	42		
	" B 1 3/4 # Fuller Oil .04	69			9	36		
	1 # Hard Oil .32							
	Goodrich Trans Co	641	2	462				
	Park Bros & Co	441			2	462		
	Dept B	87	2	1388				
	W H Bullen Agt	431			2	1388		
	Ocean Frt. on Sh. 6/4 to							
	E E Bauman - 582							
	H W Carlon & Co Paris 806							
	Pavement #2	128	3	32				
	Man B	69			3	32		
	4 # White Lead							
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
11	Goodrich Trans Co	641	9	135				
	D M Ballantine	637			9	135		
	6 Pcs wood type shipped							
	9/3 broken in transit							
	Want B	69	3	170				
	Wm Frankfurth & Co 10/1	400			3	170		
	Duct B	106	2	38				
	Barnhart Bros & Spindler	283			2	38		
	To make list price of							
	Quads & Rack New Stands	300						
6	Sundries			1				
	Gen Exp Postage	32			1	127		
	Upson Nut Co	429	7	97				
	Lozier Mfg Co	472	3	30				
	Goods Ret B	104	1	100				
	Foote & Davis Co	641			1	100		
	Shortage in sh. of Lam.							
	Backing 9/12 - 5Pt @ 20							
	J. W. Jones Lum Co	396	7	520				
	Lumber B	92			7	520		
	Excess Mfg. Charges on							
	Sh 8/24 = 34700 # @ 1½							
7	Duct A	275		689				
	Am. T. F. Co - Cleveland	233			5	689		
	Add'n disch of 5% on							
	Type billed 9/24							
	Sundries							
	Miss A Hamilton	381			6	2238		
	J C Hamilton	1465		1238				
	H P Hamilton	1585		500				
	J. D Hamilton	3815		500				
	P & L	391		301				
	Sundries							
	Alter & Long	535			6	150		
	Mark Payne	528			7	151		
	Dues fees		2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 4	Alum Mfg Co	359	4	16				
	Man A	3			4	16		
	1/4 oz. Plate Brass							
10	Dyer A	27	6	447				
	Inland Type Fdry	348			6	447		
	5% addge on type bought 9/							
	David Nottage	175	5	356				
	Man B	69			5	356		
	9/28- 1 Gal Turpentine	311						
	4 " Boiled Oil	156						
	1 " Raw "	35						
	9/29 1½ " " "	53						
	1½ " Boiled " Freight	58						
		20						
	Man Ex B	81	3	210				
	Man Ex A	11			3	210		
	1 Doz Brooms							
	Sundries							
	Chgo Cask	118			1	394		
	J W Butler Paper Co	453	7	160				
	Orr & Lockett Hdw Co	454	6	84				
	H W Jones Mfg Co	441	6	150				
11	J Eggers & Co	416	3	435				
	Man Ex C	58			3	435		
	39 6" & 2½" Pipe							
10	J Eggers & Co	416	3	9300				
	Lumber B	92			3	9300		
	431 Pcs 14¼ x 31⅜	26.76						
	859 " 16¼ x 31¼	6058						
	28 " " x 25¼	159						
	84 " " x 20¾	404						
	Sund							
	Acc Insurance	123			3	48.90		
	D Nottage	175	3	30				
	H. J. Maitland	186	3	30				
	Wages A	18	6	1320				
	" B	95	9	3510				
			1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Wages A.	18	4	1156				
	Sundries							
	Jos Gagnon	660			7	700		
	Chas Mohn	629			6	456		
	Wages B	95	5	500				
	A Kaufman	435			5	500		
	C Siebenhorn							
12	Leonard & Ellis	451	9	1800				
	Chgo Cash	118			9	1800		
	Duck A	24	8	41				
	Am. T. T. Co-Cleveland	233			8	41		
	5% added on Type billed 9/25							
	Gen Exp	32	9	126				
	Shea Smith & Co 9/30	423			9	126		
	Mgn B	69	1	550				
	Chas Baumbach Co 6/23	403			1	550		
	Mgn Dx M. Co	433	7	61				
	Gen Exp Postage	32			7	61		
	Gen El. Co	434	9	18				
	Mgn Ex Co 10/6	58			9	18		
	Lumber B	92	9	4437				
	G. W. Jones Lum Co 10/1	396			9	4437		
	Mgn Ex Co	58	8	980				
	Sundries	✓						
	Standard Oil Co 9/29	409			4	760		
	Chas Baumbach Co 10/6	403			4	220		
	Mgn A	3	3	9975				
	Sundries	✓						
	Chas Baumbach Co 10/4	403			4	625		
	do 10/10	11			2	2000		
	M K Barrett & Co 10/10	473			6	7350		
	Gen Exp	32	2	44				
	Chas Baumbach Co 10/3	403	2		2	44		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. √	DEBIT.	SUNDRIES. CREDIT. √	CREDIT.	DEBIT.	CREDIT.
12	Bills Rec	41	8	104 52				
	Wm C. Jupp	444			2	104 52		
	Note dated 10/8/98 due 3 mos							
	Wm C. Jupp	444	1	163				
	Int & Dis	110			1	163		
	Bills Rec	41	2	102 44				
	A D Farmer & Son	~~383~~ 484			2	102 44		
	Note of M A Fountain & Co							
	10/7/98 – due 1/10/99							
	A D Farmer & Son	~~383~~ 484	9	180				
	Int & Dis	110			9	180		
	Mdse B	69	2	129 71				
	Sundries							
	Kelly Maus & Co	10/3 442			2	127 10		
	do	10/8 "			9	261		
13	Maus Ex A	11	3	2640				
	NW Oil Co	10/11 407			3	2640		
	J E Hamilton	158	6	681				
	Vanfleet Ke & Antonie	9/30 424			6	681		
	Sheets							
	J E Hamilton	158	3	75				
	Wages B	95			3	75		
	2 Vis 1/2 day at house							
13	Duck B	104	6	105				
	Spike Bros & Co	596			6	105		
	Allowance for planing down backing							
	Ohio River Iron Works	419	3	408				
	Maus B	70			3	408		
	2720 # Scrap Iron							
	Sat B	84	7	160				
	H Duncan	649			7	160		
	Diff in freight and sh between V R & M							
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
13	Goodsker A	95	9	108				
	Morris U. Ptg Co	608			9	108		
	Rule rec'd							
	Adv #2	38	1	10603				
	Barnhart Bros & Spindler	383			1	10603		
	Type / Boxes							
	BBS 25829	97261						
	Mun. J. Fdry 1573	5147						
	K.W. K. City 6360	17988						
	" Omaha 1374	13068						
	ALPA. Co 6860							
	414.99	1284.64						
	10%	5%						
	4180	64.23						
	Adv #1	38	7	33397				
	Am T.F. Co Gen Office	205			7	33397		
	Dickinson T. Fdry = 105.63 = 120.00							
	Boston 810	315						
	Cincinnati 20088	40361						
	Phila 9259	72838						
	Baltimore 1024	4269						
	Buffalo 969	16566						
	Pittsburg 2659	43227						
	Cleveland 23039	79961						
	Cincinnati 3752	33261						
	Ohio 16192	30189						
	St Louis 4846	56215						
	Minneapolis 6506	19187						
	Kansas City 794	5307						
	Denver 1213	6030						
	Portland 311	14250						
	San Francisco 11607	26619						
	Crescent 315	3763						
	Courier Fudler 3376	8218						
	1194.86	4285.76						
	10%	5%						
	119.48	214.29						
	Adv	49	1	8200				
	Lumbers							
	Eng & Ed 10/1	424			3	1200		
	Inland Ptg Co 10/1	425			9	4500		
	Nat'l Ptg Co 10/8	426			7	2500		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
13	Mau A.	3	6	23 73				
	Sundrys							
	Ames Shovel Co 10/5	437			6	51		
	Bowen Mfg Co 9/30	413			9	23 22		
	Bldg & New York House	370	3	75				
	C. Packard Mchy Co 10/4	429			3	75		
	Mau B.	70	2	56 24				
	Sundrys							
	Ames Mfg Co 10/11	359			7	700		
	Schott & Co 10/6	391			8	800		
	Frankfurth Hdw Co 10/11	400			2	605		
	Chas Baumbach Co 10/6	403			2	1775		
	do 10/3	"			1	1747		
	Exp B	107	4	304				
	Gether & Drebert 10/4	361			4	304		
	Sundrys							
	T Rivers Iron Works 10/6	419			5	4100		
	Mau B	70	5	4001				
	Mau Ex B	81	9	99				
	Sundrys							
	Dickenson S. Mfg 10/4	208			6	654		
	Jas B	84	9	594				
	Goodrich Bros Co	641	6	60				
	Exp A	73	6	15				
	Dickenson Type Mfg 10/6	208			6	15		
	Goods Ret A	75	7	115				
	Dickenson S. Mfg 10/6	208			7	115		
	Jas A	25	2	185				
	Am S. F. Co New York 10/1	214			5	185		
	Goods Ret B	104	1	19				
	Am S. F. Co - Phila 10/10	219			1	19		
	H Hamilton	158	2	308				
	Frankfurth H Co 10/4	400			2	308		
	Monigan		3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	H P Hamilton	158	1	505				
	Kahlenberg Bros 10/11	457			1	505		
	Board of Education	498	2	200				
	W D Messenger & Co 10/5	441			2	200		
	V Nickel Cutters							
	Maurice Cor Co	436	4	859				
	Int & Dis	111			4	859		
	Cash discs							
	Dyer A	28	8	638				
	Everett Waddey & Co	627			8	638		
	Allowance for Calender							
	Defs bleed 7/16							
	Rivers Mfg Co	415	9	342				
	Main & Ham Boiler Works	444			9	342		
	Cast Iron Door Frames	✓						
	Chg. twice	✓						
	Mid A/c	131	1	39 70				
	Sundry							
	Main B 5 Hangers for Turn Cocks @ 20 ¢ per pair 750	70						
	10 Pair Hangers 5/8 x 2 @ 22 220				7	970		
	Exp B C & A Ent. Circulars	102			3	3000		
	Mid Fix	127	3	300				
	Main B	70			3	300		
	1 Cabinet for Circulars							
14	Smiths Mfg Co	427	8	620				
	Chg. Cash	118			8	620		
15	Fair B	84	3	525				
	W H Bullock G/a 10/10	431			3	525		
	Ocean Freight on Sh 9/21	✓						
	to H W Cadle & Co	✓						
	P Eggers V A Co	416	1	55				
	Main & Co				1	55		
	1-6 x 12 Flange							
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
15	A P Hamilton	158	4	634				
	Man'f'g	70			4	634		
	1 Kitchen Table							
	Dft A	15	5	617				
	Carey Mfg Co	628			5	617		
	Dft. on Type shipped 7/11 - Midtown							
	Dyer A	28	1	532				
	Barnhart Bros & Spindler	283			1	532		
	Allowance on Special	✓						
	Freight paid 10/10	✓						
	Sundries							
	Oaslm Letter Hdg	194			9	7056		
	Exp A	93	5	230				
	" B	102	4	6826				
	Lumber B	93	3	167412				
	Eggers V.C. Co	416			3	167412		
	9/6 - 4100	9/26	151.18					
	9/7 - 171.34	9/29	143 69					
	9/12 - 14073	9/30	183.68					
	9/13 - 17090	10/4	164.00					
	9/16 - 15246	10/5	124.30					
	9/20 - 191.12							
	9/23 3977							
17	J C Hamilton	140	6	60				
	Wages B	94			6	60		
	4 hrs labor at house							
	Man Ex A	11	4	400				
	Rice Meloy Co 10/8	443			4	400		
	Sundries							
	C. F. Hubbard & Co 10/5	434			9	900		
	Oaslm Letter Hdg	194	8	296				
	Stephenson Blake & Co	196	6	564				
	Dft A Caslm Pans	15	4	13				
	" B " "	87	9	27				
	Duo press on sh 10/11/98							
			5		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1m1	Sundries							
	Ackley & Douglass	422			3	381		
	F. J. Wimble & Co - Ins sh 9/24	305	4	121				
	Jnl B	84	8	260				
	Jnl B	84	8	260				
	Ackley & Douglass	422			8	260		
	Org, etc m sh 9/24 to A Cooke & Co							
18	Eggm V A Co	416	2	245				
	Mau Ex E				2	245		
	3-1½" Cast Iron Elbows	15						
	1-3" short nipple	10						
	20'4" 2½" Pipe	220						
	Lumber B	93	9	28728				
	W Jones Lbr Co	10/1 396			1	6922		
	do	10/3 "			3	6870		
	do	10/3 "			5	8348		
	do	10/5 "			9	6588		
	Sund							
	Rundle Spence Mfg Co	10/4 402			7	1618		
	Mau Ex E	58	4	268				
	Bldg & Fix E	Brass Bushing 370	9	1350				
	Jnl B	87	7	250				
	Strong & Trowbridge Co	9/5 452			7	250		
	Maud Morrison	165	3	17				
	Mau Ex E	58			3	17		
	1 Gal Oil							
	Mau B	70	6	825				
	Nelson & Hawks	466			6	825		
	Royalty on 11 pairs Brackets @ 37½ ¢ per pair 7/1/98 to 10/14/98							
	Mau B	70	3	5754				
	Wm A Parker	459			3	5754		
	Royalty due 8 1 r Cases Sold between 7/1/98 & 10/1/98 at 7 ¢ per case							
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
19	Gen Exp	32	1	1000				
	Rg Dlvr Co 9/24	391			1	1000		
	Sundries							
	Chgo Cask	118			7	3697		
	Shea Smith & Co	473	3	1067				
	Mid Pr " " "	184	5	275				
	Jones Laughlin	468	6	2355				
	Richard Kahlenberg	387	8	125				
	Maud B	70			8	125		
	1 Gal Hard Oil							
	Albert Lupse	387	4	475				
	Sundries							
	Maud A 5½ qts W.A.O Shellac -	261	3					
	2½ " Wood Alcohol	63						
	1½ # Pumice Stone	06						
	Maud B ½ Gal Turpentine	20			6	330		
	1 " Hard Oil	125			1	145		
		70						
20	Goodrich A	25	2	20				
	Dickinson Syphon Mfg	208			2	20		
	Error in Extending Invr 9/9							
	Jas B	84	2	75				
	Vernon Mfg Co 9/16	421			2	75		
	Fuel C	54	2	6573				
	Penna Ohio Fuel Co 10/2	405			3	6573		
	Maud B	70	4	6676				
	Rivers Iron Works 10/14	419			4	6676		
	Exp B	102	2	38				
	Gether & Dorbert 10/12	361			2	38		
	Eddy S.	65	5	3488				
	Rundle Spence Mfg Co 8/24	402			5	3488		
	Pipe, Fittings, etc for Radiators							
	Maud A	3	1	5887				
	Lowell Mfg Co 10/13	413			1	5887		
	Mach Shop	53	8	278				
	Chgo Wheel & Mfg Co 10/14	434			8	278		
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
30	Adv	49	6	1050				
	Rawley Park Co 10/15	474			6	1050		
	Man Ex B	81	4	4720				
	NW Oil Co 10/12	407			4	4720		
	Bldg c/c	370	9	24				
	Iron Rivets Mfg Co	419			9	24		
	Exp on Ed Truing Dur 4/27							
	Bldg c/c Mch Shop	370	8	854				
	Rivets Mfg Co	415			8	854		
	This was deducted when ret'd, mr July bill & afterward charged them in Dept							
	Sundries							
	Man B Sweet Paper 9 00/50	70			1	32.92		
	Man A Grinding Knives 89 76	11	5	950				
	Man A Lumber	3						
	Cutting Sticks 27 65 Sundries 194 21		5	31442				
	Wages A	19	6	643				
	Wages B	94			4	643		
	B for A in Dept							
	Man B	70	8	9386				
	Man A	3			8	9386		
	Add work for B 9372 Screws 14							
	Mill Fix	124	7	11419				
	Man A	3			7	11419		
	For Dept — Patterns		2		2			
21	Disc B	107	1	100				
	Dickinson Type Foley	208			1	100		
	Allowance on Laminated	✓						
	Backing Bill 9/27	✓						
30	Albert Leyse	386	5	212				
	Sundries	✓						
	Man A 1 Qt W.A. Orange Sheerac 48	3			8	98		
	" A 2 ½ " Wood Alcohol 50							
	" B ½ Gal Turpentine 20	70			6	114		
	" B 3 Qt Hard Oil 94							
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
W	Bulk Rec Gwatkin & Son 10/21/98 – 1/10/99	41 320	6	17033	5	17033
	Gwatkin & Son Sand & Dirt	320 110	9	975	9	975
	Bulk Rec Am. T. T. Co Mg 10/10/98 – 3 mos	41 214	8	800000	8	800000
	Chas Simms Settlement No. 1 Rent July & Aug	391 128	1	1000	1	1000
24	Jgt B Scarff & O Comm Co Allowance for Jgt. w Cabinets from Hunter Bro – Sherman Bros	87 335	3	66	3	66
25	Leonard & Ellis Mauer & Co 6 Empty 10 Gal Cans 300 lbs 50¢ for Jgs. x Ctg	451 58	7	250	7	250
	Joe Wenzel Settlement #2 Rent 9/1/98 to 10/1/98	646 128	5	500	5	500
	Joe Gagnon Settlement #1 Rent 9/17/98 to 10/17/98	663 128	7	700	7	700
26	Mfd Fix Mau B 1 Pattern Case	127 70	3	3081	3	3081
	Chyo Brewing Co Mau A To make our a/c agree with theirs	446 11	9	63	9	63
			8		8	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
N	Dyer A	78	5	50				
	Dayton Mfg Co	613			3	50		
	Allowance to make price of Boxwood Sawdust 2.00							
	Perry Diehl	548	5	50				
	Man Ex A	11			5	50		
	1 Emery Oil Stone							
	Dyer A	28	3	57				
	Seybold Mach Co	475			3	57		
	Cash discr allowed							
	Swedish	✓						
	Med a/c	624			1	10590		
	Jgt A	15	2	2111				
	" B	84	1	8479				
	Jgt. on r Burris Shipments in Cars 8/27, 9/24 & 10/8 Jr. Rs to My. City							
27	W L Barrett	473	1	10				
	Instr Dis	111			1	10		
	Dis. on Shellac used out of barrel bleed 4/20							
	J E Hamilton	146	5	311				
	Kahlenberg Bros 10/11	454			5	311		
	Jig B	63	5	680				
	Rice Mchy Co 10/14	443			5	680		
	J E Hamilton	146	8	35				
	Gen Exp Postage	32			8	35		
	Lumber A	14	8	51578				
	E M Allen Agt 9/16	466			8	51578		
	Instr Dis	110	9	36				
	G. W. Jones L Co	396			9	36		
	To Correct entries of 8/16 pd. them 18¢ too much & 9/9 Chg'd " 18¢ " " discl							
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
18	Fgt B	87	1	1000				
	W H Bullen G/a	431			1	1000		
	Fgt. to Ny on shipment							
	10/17 to Carlos L. Ford							
	Bldg a/c R E	370	9	15750				
	Fairbanks Morse & Co 10/14	438			9	15750		
	Mach B	40	3	561				
	O L Packard Mfg Co 10/12	429			3	561		
	Duck B	104	4	256				
	Barnard Stamp Co	565			4	256		
	Allowance to make deck							
	40% on sh 10/19							
	Kelly Mans & Co	442	3	300				
	Mach B	70			3	300		
	Allowance for							
	straightening twisted							
	Steel.							
	Sundries	✓						
	Strong & Crowbridge & Co 10/14	452			9	1638		
	Jno Dickinson Ocean Fgt. on sh to Algoa Bay 9½ & 12½ Insurance 38	201	5	1328				
	Fgt. B Ford Chgs & DR	84	4	310				
	Sundries	✓						
	Strong & Crowbridge & Co 10/14	452			2	2180		
	Jno Dickinson Ocean Fgt. on sh 9/24 to Cape Town 18.15 Insurance 53	201	4	1870				
	Fgt B - Ford Chgs & DR	84	4	310				
	Chas Baumback Co 10/8	403	3	1740				
	Sundries	✓						
	Mach E	58			3	300		
	" " B	81			9	1440		
	G. W. Jones L. Co 10/20	396	4	17302				
	Lumber B	92			4	17302		
	Dodson P. A Co	331	6	465				
	Fgt & Dis	110			6	465		
			8		8			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Man A	3	2	42 41				
	Mid a/c 10/6	321			2	42 41		
	Sundries							
	Detroit Emery Wheel Co 10/14	436			6	555		
	Man B J.K.	70	6	15				
	H Gowran	181	6	15				
	J E Hamilton	146	5	11 4				
	H P Hamilton	158	5	11 4				
	Man Ex A		2	49 7				
	Man Ex A	11	5	103 1				
	E & C Atkins & Co 10/9	446			5	103 1		
	Exp A	22	5	140 45				
	Sundries							
	Kuig Fort & McGee Co 10/3	395			6	13650		
	Smith Premier Co 10/18	424			8	395		
	Man Ex E	55	6	17 √5				
	Sundries							
	Rundle Spence Mfg Co 9/9	402			4	1490		
	Chgo Belting Co 7/1	446			2	1235		
	Adv	49	1	640				
	Nat'l Jo. of E & E 10/17	426			1	640		
	Man B	70	5	1400				
	Sundries							
	Upson Nut Co 10/17	429			9	162		
	Ex. Mot Co 10/12	421			5	1738		
	Man Ex B	81	6	73 41				
	Sundries							
	Alum. Mfg Co 10/25	359			6	15		
	Chgo Screw Co 10/22	462			2	722		
	Dayton Steel Works 10/8	665			2	6500		
	E & C Atkins & Co 9/6	446			5	104		
	Exp. B	102	6	1 √5				
	Barchart Bros & Spindler 9/26	283			1	73		
	do 10/17	"			6	50		
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
28	Fair Ld	84	5	176				
	Am'n. F Co - Phila 10/10	114			5	176		
	Lumber Ld	94	2	7967				
	G W Jones L. Co 10/13	396			2	7967		
	H J. Maitland	186	4	475				
	Gen El. Co 10/10	437			4	475		
	A H Lohman	168	5	95				
	Marshall Fields Co 10/14	411			5	95		
	J E Hamilton	146	3	300				
	Johnson El. Service Co 10/11				3	300		
	Bills Rec'd	41	9	41321				
	Sundries	✓						
	Boston Type Fdry	210			9	1125		
	Courier " "	214			14	25189		
	American " Phila	219			6	62907		
	" Baltimore	223			3	183		
	" Pittsburg	229			14	45886		
	" Cleveland	234			4	52200		
	" Queenslake	236			9	55344		
	" Chicago	306			5	66272		
	" Minneapolis	260			8	27926		
	" Kansas City	263			2	6104		
	" Denver	266			14	7243		
	" Portland	268			1	14761		
	" San Francisco	271			8	23941		
	Courier Builder Co	495			6	3336		
	Interest	110			8	9341		
	Mid Co	134	4		32/4	69563		
31	Chg Cash	118	4	93660				
	Chgo Sales	115			4	93660		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
31	P.E. Crowl & Co	394	6	384				
	Mid a/c	138			6	384		
	Sundries	✓						
	Mid a/c	135			5	7367		
	E Kbraham & Co	348	6	1671				
	Mather Mfg Co	342	8	5696				
	B B & L	283	9	1710				
	Mid a/c	134			9	1710		
	Sundries							
	Mach. Shop	53			6	22443		
	Maint A	11	2	3877				
	Bldg a/c Fix. B 5 hrs on Truck @ 200	✓						
	3½" Face 140							
	Babbitt for Hinges = 5½# 83	370	9	423				
	Maint B	81	6	8367				
	J C Hamilton 1½ hrs on line	146	4	106				
	1½" at House							
	1½" on Pipes							
	Maint C	58	6	2058				
	Main A	3	4	220				
	Mill Fix - Saw Shop	127	6	1477				
	Main B	40	8	5390				
	Bldg a/c Fix B = New Jointer	✓						
	3rd Floor x Leg Iron Rip Saw 1st Floor	✓						
	Cast Iron for Pulleys 130# 390	✓						
	John C. A. Line 1440	370	3	1850				
	Bees Rec	4✓	3	30000				
	Dodson P & Co	332			3	30000		
	10/18/98 - due 2, 3, 4, mos							
	Sundries							
	Shop Cash	118			9	13680		
	F Clark	181	9	8046				
	Dig A	106	7	2205				
	Shop Exp	121	4	1966				
	Main Exp B	58	1	46				
	W C Clark	177	2	2000				
	H Hamilton - Rubber Boots	158	5	500				
	J C Hamilton Cigars	146	4	400				
	Expressed	23	3	75				
	Tel Exp	33	1	442				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
18	Disck B	104	4	250				
	E P Remmington	496			4	250		
	Allowance to make lish price of #5 S.R. Oak 90.00	✓ ✓						
19	Maud Morrison	165	1	55				
	Mau Ex B	81			1	55		
	1 Ex Bbl Pick Hominy Tar Brush							
	Lumber B	94	5	3587				
	G. W. Jones Lbr Co 10/rr	396			5	3587		
	P & L	39	6	150				
	Republecan Pork	534			6	150		
	Dues Pd E							
	Shelton Co	446	6	458				
	Sundries							
	Mud a/c	84			5	221		
	Mau Ex B To make over a/c agree with theirs They allow this on Pg X	74			1	217		
	Bldg a/c R Co	370	3	12000				
	Sundries							
	Mau Ex B	74			9	6750		
	Wages B	94			7	5250		
	Disck A	28	4	07				
	Eau Claire Bk & Sta Co	512			4	07		
31	Pat B	84	8	175				
	Johnston & Co	330			8	175		
	Allowance for diff in Pgs between Mds & 2R on Sh. 9/14 & 9/17	✓ ✓						
	H P Hamilton	158	3	1650				
	Wm H Hamilton	448			3	1650		
	Int on note from 10/1/98 to 11/1/98							
	Mau Ex A	11	2	2000				
	Mau Ex B Pkg	81			2	2000		
	Mau Ex E	58	8	8333				
	A. D. Maitland	184			8	8333		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
31	Gen'l Exp	33	5	63833				
	Supplies							
	J Hamilton	146			6	33333		
	Maud Morrison	165			7	7000		
	C Lohman	169			5	5000		
	Ora Harrison	170			5	5000		
	H Gowran	180			1	10000		
	A. Bartz	183			8	3500		
	Mch Shop	53	1	10000				
	D Nottage	175			1	10000		
	Main Ex a	11	7	20833				
	H P Hamilton	158			7	20833		
	Okgo Exp	121	3	7500				
	Finch Clarke	181			3	7500		
	Jos Glenzel	646	5	500				
	Tenement #2	128			5	500		
	Rent 10/1/98 to 11/1/98							
	Jos Gannon	664	7	700				
	Tenement #1	178			7	700		
	Rent 10/17/98 – to 11/17/98							
	Sundries	✓						
	Dorsey Mfg Co	495			8	37947		
	Disch A	27	2	38				
	" B	106	1	3385				
	Misc		3	374				
	Mid a/c	134	4	439				
	Dunant Mch. Co	421			4	439		
	Main Ex a	11	4	1975				
	Sundries	✓						
	Dunsmuir Mfg Co 10/19	666			1	1675		
	Sundries Mfg Co 10/28	427			3	300		
	Main B	70	2	6996				
	Iron Rivers Iron Wks 10/28	420			5	43947		
	Am Loco Co 10/26	434			6	1599		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Maulx B	81	4	490				
	Sundries							
	Rice & Mchy Co 10/19	443			4	130		
	Det Emery Wh. Co 10/18	436			6	204		
	Penn D. Works 10/17	420			6	06		
	Det. J. D. Co 10/17	454			3	75		
	J A Fay & Egan Co 10/24	391			3	84		
	Gen Exp B	32	4	490				
	Sundries							
	R & Dunn Co 10/18	391			7	115		
	Bristol Co 10/21	4			6	375		
	Sundries	✓						
	Central El. Co 10/17	436			1	262		
	Maulx C	58	9	216				
	A. D. Maitland	184	1	46				
	Exp B	102	2	434				
	Gether & Dreber 10/17	358			2	434		
	Lumber B	94	4	19258				
	Eggers V & Co 10/8	416			2	7625		
	do 10/14	"			9	6300		
	do 10/24	"			29	10420		
	do 10/17	"			1	8713		
	do 10/21	"			2	46200		
	Maul A	3	1	272				
	Eggers V & Co 10/21	416			3	272		
	Mdse	36	31	1328				
	P E Crowl x Co 8/16	394			31	1328		
	Steel							
	Iron Rivers Mfg Co	415			4	50440		
	Lumber B	94	27	44411				
	Bldg a/c Plank for track in yard	372	1	2215				
	" Repairs Indiana	"	1	550				
	Maul B	70	5	743				
	" A	3	5	140				
	Maulx B	81	6	1860				
	Gen Exp — wire cloth	146	4	31				
	Maul Ex A	11	2	200				
	Steel B	54	2	200				
	Bldg a/c Bolts for new mch shop	372	9	90				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
31	Sundries							
	Kahlenberg Bros	457			8	35495		
	Bldg #6 Fix B Galv. Iron & Labor on Blower Pipes & Hood	372	6	573				
	" Bldg B Heater Job	"	4	3100				
	Man Ex C	58	8	665				
	" " A	11	1	10				
	" " B	81	4	508				
	Man " A	3	2	20				
	Bldg #6 Bldg B - Galv. Iron & Labor	372	8	1880				
	" New mch shop - Work on Blower Pipe	"	9	1444				
	" Bldg B Screws	"	4	40				
	" New mch shop Covering Hot Air Pipe	"	14	655				
	Man Ex B	81		~~1200~~				
	" " A	11		~~200~~				
	Iro Works Mfg Co 9/16					~~1400~~		
15	Mid Fix	127	2	200				
	Mach Shop	53			2	200		
	Door Gauge							
31	Ohio Sales.		2	37136				
	Sundries							
	Man A				4	12046		
	" B				7	25090		
	Man A		2	4980				
	Am. S. F. Co Ohio				3	4980		
	To Correct Errors in Sales Book Pages 653 & 657							

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DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Nov 18	Adv #2	39	1	14923				
	Barnhart Bros & Spindler	780			1	14923		
	B B & S 333.44 - 1070.91							
	Minn T. Fdry 45 25 154.34							
	H.W. Kansas City 2532 200 15							
	" Omaha 4309 567.99							
	U L P.D. Co 2288 61 vv							
	4440.01 2054.64							
	10% 5%							
	49.00 102.73							
	Adv #7	38	8	27314				
	Am. D. T. Co Genl. Office	705			8	27314		
	Dickinson - 29.62 38 75							
	Boston 22							
	Newyork 8273 741.19							
	Phila 1785 157.93							
	Balti 2569 74.28							
	Buffalo 6562 313 10							
	Pittsburg 1574 6960							
	Cleveland 4486 272 11							
	Cincinnati 9760 1366 v							
	St Louis 1836 178 78							
	Minneapolis 45.81 198 60							
	Kansas City 1981 236 18							
	Denver 1873 450 14							
	Portland 4815 199.26							
	San Francisco 338 234.48							
	Crescent 1042 324 56							
	Chicago 14663 746 03							
	Commercial Cable 535 1042 1							
	69607 4070.70							
	10% 5%							
	6961 2035 35							
1	Two Rivers Mfg Co	115	1	2800				
	Mid a/c	136			1	2800		
	1 Typewriter							
	Mail Ex B	81	9	210				
	Mail Ex A	11			9	210		
	1 Doz Brooms							
	Gen Expense	32	6	6531				
	Post Office	114			6	6531		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	SUNDRIES. DEBIT.	SUNDRIES. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
1	Wages A J VanBrammer Adv deducted from wages to bal a/c	193 637		734	3	734		
	Lumber By Capt A E Dow 114038 ft 1" Cuce Pine @ 5 75	94 443	2	59870	2	59870		
✓	Alma Mfg Co Bldg a/c Bldg B 1 flight of stairs	359 374	1	1000	1	1000		
	Sundries Williams & Perkins Jal B Hoffmann & Stocker Ocean Jal 5348 Ins 275 Cmmls 775	428 847 1989		601 5873	7	6424		
	Caslon Letter Fdry C. J Hebard & Co Ins on sh 10/ &	194 454	4	75	4	25		
	Jal A Aikell & Douglass Stg. etc. on sh 10/8 to A Curran & Son, Melbourne	15 422	5	410	5	410		
	Sundries Aikell & Douglass 10 & 8 Edwards Dunlop & Co Ins Ocean Jal 1168 Jal B	✓ 422 265 847	3 4	1218 160	1	1378		
	J E Hamilton Robt Stutterheim & Co 11/	146 456	8	175	8	175		
	Maud Morrison Wm Frankfurth & Co 10/ &	165 460	8	35	8	35		
2	Alma Mfg Co Bldg a/c Bldg B 3 windows @ 75	359 374 ✓	9	225	9	225		
			6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
2	King-Soule Mfg Co	395	1	100000				
	Bills Pay #459	44			1	100000		
	Note of 1/4/98 for 60 days							
	without Interest							
	Payable at Bk. of Rivers							
	Central El Co	436	1	1018				
	Ohio Cash	118			1	1018		
	Rivers Iron Wks	410	4	2614				
	Bldg & Bldg B	314			4	2614		
	2044# Mal Iron @ 2¢	246	✓					
	7894# Iron @ 6¢	368	✓					
	Sundries							
	Wm Frankfurth Mfg Co "M	400			9	315		
	Main Ex A	11	4	115				
	Main B	70	2	200				
	Sundries							
	Wm Frankfurth Mfg Co "L	400			3	741		
	Mach Shop	53	3	336				
	Main B	70	9	405				
	Duct W	28	4	340				
	Robt Rowell	475			4	340		
	to make list price of B.L		✓					
	Mailing Galleys billed 10/31 - 3.00		✓					
	Goodrich A	75	4	754				
	Miller Bag Co	522			4	754		
	Hose billed 10/19 rec'd							
4	Lumber B	94	5	17600				
	Mill B/C	136			5	17600		
	7693 ft of 1" 1st & 2nds Oak & Chestnut @ 21.00 = 5386							
	2801 ft " 1" Com do " 15.00 5701							
	5073 " " 1" Cull do " 10.00 5073							
	1801 " " 1" Mill Cull do " 8.00 1440							
	Marshall Field & Co	411	2	1344				
	Ohio Cash	118			2	1344		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
4	Gen Exp	32	2	506				
	Main S	70			2	506		
	1 Pay Roll Rack							
	Mach Shop	59	9	90				
	Main S	70			9	90		
	Work on Patterns							
	Allyn Mfg Co	359	3	170				
	Main S	70			3	170		
	1 Pulley Pattern							
	R H Swetland	456	7	70				
	J C Hamilton	146			7	70		
	Rake & Repair on Wake	✓						
	Pipe charged twice	✓						
	Main Ex B	81	2	74				
	Main Ex A	11			2	74		
	6 ft 7½" of 2" Belting							
	Sundries	✓						
	Frank Nills 11	386			3	1776		
	J C Hamilton	146	6	402				
	Pavement #1	178	3	642				
	" #2	11	9	522				
	Gen Exp 1 window shade	32	3	210				
	Maud Morrison	165	9	09				
	Gen Exp 5 Pencils	33			9	09		
	Ab B	107	8	800				
	Chas S Belz & Co	484			8	800		
	Allowance of 1¢ per ft. on	✓						
	Packing billed 6/6 — Defective	✓						
7	Goodsell Packing Co	391	4	574				
	Chgo Cash	118			4	574		
	J C Hamilton	146	2	245				
	A Kimball & Co 11/5	386			2	245		
	Gen Exp	33	1	225				
	Rohn & Meyer 10/3	386	3		1/3	225		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
7	City of V Rivers	654	7	250				
	Main Ex E	58			7	250		
	11/6/98 = 7½ hrs use of fire	✓						
	pump	✓						
	Main Ex A	11	7	160				
	J W Butler Paper Co 10/28	453			7	160		
	Main A	3	57	5081				
	Sundries							
	South Bend Toy Mfg Co 10/31	391			6	2040		
	Barber Adamson & Co 10/28	391			8	3041		
	Mch Shop	53	2	885				
	Howe Brown & Co 10/14	391			3	885		
	Alum Mfg Co	359	5	896				
	Frank Furth & Co 11/3	400			5	896		
	Main Ex E	58	2	470				
	Gen El. Co 11/1	487			2	470		
	Main B	81	1	7602				
	Nat Dutch Co 11/1	491			1	7602		
	Sundries							
	R K Quettinger 11/1	456			5	599		
	Main A	3	2	11				
	Main B	70	1	460				
	Main Ex B	81	6	60				
	Mch Shop	53	4	16				
	Main Ex E	58	7	52				
	Sundries							
	V Rivers Mfg Co	415			2	48350		
	Main B	70	2	512				
	Main Ex A	11	5	50				
	Fix A. draw for new press	62	5	50				
	Lumber B	91	8	47708				
	Bldg A/c	374	5	1154				
	Old Factory Repairs	172			5	1154		
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9	Mayer & B	81	5	518				
	Man Exp	11			5	518		
	14'4" of 4" Belting	344						
	15'6" " 7" "	174						
	Richard Kahlenberg	386	9	63				
	Wages	70			9	63		
	10/31 - 1/2 Gal Hard Oil							
	Hibbard Spencer B & Co	391	1	780				
	Chgo Cash	118			1	780		
	Allington & Curtis Mfg Co	667	4	792				
	Kahlenberg Bro	45			4	792		
	Putting Hood on Collector	✓						
	Jno Rehrauer	673	4	160				
	Bldg &c	374			4	160		
	400 old Bricks @ 40c per M							
10	Duel & Co	57	3	939				
	Penn & Ohio Duel Co 10/31	40			3	939		
	Insurance							
	Acc Insurance	173			6	4920		
	D Hoffman	175	3	30				
	M & Maitland	187	3	30				
	Wages A	19	2	1325				
	" B	97	4	3535				
11	C. L. Packard Mchy Co	429	3	75				
	Gen Exp Postage	33			3	75		
	Duel & Co	107	1	100				
	Am. D. F. Co Chgo	306			1	100		
	Allowance on Damaged							
	Packing billed 11/5							
	Duel & Co	107	2	200				
	Father & Dreher	358			2	200		
	To Correct Error in Invoice							
	of 11/4 - 16 Case Cabinet							
	Shipped & no Case billed							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
11	Duck B Fleet Eddy & Co 10% additional on Clasp Calls Inced 11/2	104 614	2	1595	2	1595		
	Daft B Fleet Eddy & Co Daft from Mid to Ny on Sh 11/2	84 614	2	515	2	515		
	Daft B Mid a/c Daft on Sh for Fleet Eddy & Co Jewelers Mid Car 11/2 7860 #	84 136	1	1144	1	1144		
	Lumber B J Eggers V A Co	94 416	1	29199	1	29199		
	10/21 .11 10/29 21.53 10/31 3554 10/8 171.88 11/3 11749							
	Lumber J Eggers V A Co 11/4 Lumber B Main a	416 94 31	8 a	17594 65	1	17659		
	Main a J Eggers V A Co 10/29	31 416	4	40	4	40		
	Duck B Chromotype Engg Co Allowance on laminated backing billed 9/29	107 509	X	400	4	400		
	Goods Rec A Arkell & Smith Inv Inv. of 10/20. We charged for 607 pieces instead of 507	75 654	1	500	1	500		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
12	Exp 18	102	1	64				
	Swanotype Eng Co	509			1	64		
	Allowance for freight on							
	Dr 9/27 which was ret'd							
	Akron Mfg Co	329	1	10				
	Gen Exp	33			1	10		
	1 Warning Brushes							
	Dft 18	87	4	30 22				
	H L. Bullen Jr a	431			4	30 22		
	Dft. to My on sh. 11/5 to							
	E E Bauman							
	Ex 18	102	4	3973				
	Casler Letter Dft	194			4	3973		
	Com. on S B X Co sh 11/8/98							
	Mid a/c	136	1	55				
	Mauley A	11			1	55		
	16 ft of 1" Cotton Belting	46						
	Invoice 04 Postage 05							
	Eggers & Co	416	2	317				
	Bldg a/c (Barn)	374			2	317		
	#37 Brick @ 7 M							
	Prussian Mfg Co	391	1	1675				
	Invoice							
	Ohio Cash	118			2	1641		
	Inv Dis	110			4	34		
	Akron Mfg Co	359	3	750				
	Bldg a/c Bldg 8	371			3	750		
	10 Window sash @ 75 ¢							
15	J A Zahn Egan Co	341	3	84				
	Gen Exp Postage	32			3	84		
	Bills Payable #455	47	1	10000				
	E Hamilton	146			1	10000		
	Note taken up by J C H							
			85		85			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	A P Hamilton	158	4	688				
	Gen Exp	33			4	688		
	344 miles @ 2¢							
	J E Hamilton	146	5	32				
	Gen Exp	33			5	32		
	Revenue Stamps on Notes L J N 14 Gen'l 18							
15	Rec'd B	107	7	70				
	J Baumgarten & Sons	532			7	70		
	Overcharge in Invoice of 11/7 (Charged for Drilling & none was done)							
	Am'n Mfg Co	359	4	193				
	Mau Ex B	81			4	193		
	1 Keg 8d Common Coated Nails							
	Mau Ex B	81	6	168				
	Mau Ex A	11			6	168		
	7 ft Of 4" Belting							
	Mau Ex B	81	6	600				
	Geo's Lombard & Co 10/31	450			6	600		
	Sundries							
	Geo's Lombard & Co 11/4	57			5	500		
	Mach Shop	52	7	250				
	Mau Ex A	11	7	250				
	Barber Adamson & Co	391	8	3041				
	Sundries							
	Chgo Cash	118			1	2980		
	Int & Dr	110			7	61		
16	Rec'd B	107	6	60				
	Jno M Jones & Co	624			6	60		
	Allowance to make price of drawers billed 11/10 - 18¢ per quotation							
			6		6			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
17	Lumber B	94	5	158 18				
	Mill a/c	134			5	158 18		
	11466 ft 1" M & Mus Oak @ 20.00	229 32						
	2836 " 1" Com " " 14.00	42 54						
	3917 " 1" Cull " " 10.00	39 17						
	838 " 1" 1st & 2nd Chestnut " 20.00	16 76						
	943 " 1" Com " " 14.00	14 14						
	1198 " 1" Cull " " 10.00	11 98						
	81 " Cull maple } @ 6%	4 87						
	631 " mix Culls }							
	Lumber							
	W H Bullen G/a	431			4	83 20		
	Jgt a	15	2	156				
	" B	87	1	81 64				
	" Jgt to Myn sh 11/8 to Cedar x Stephenson							
	Mauley B	81	9	982				
	M. J Mahr x Co 11/1	435			9	98 3		
	Lumber B	94	9	1415 4				
	Gill Jones Lum Co 10/19	396			9	56 88		
	do 11/8	"			9	57 24		
	do 11/8	"			9	29 45		
	Mage B	70	9	2180				
	Lumber	✓						
	J Pearson Co 10/19	414			9	21 40		
	Wm Frankfurth & Co 11/8	400			6	375		
	do 11/11	400			5	365		
	Wage B	97	4	2378				
	Lumber	✓						
	Wm Frankfurth & Co 11/4	400			6	411		
	Wm Wrigley Jr 11/12	391			1	29 14		
	J Lauruch x J Kaufman							
	Mau A	3	2	101				
	Wm Frankfurth & Co 11/12	400			2	101		
	Wages a	19	5	50				
	" D	97	6	94 12				
	Wm Frankfurth & Co 11/12		2		2	94 12		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1/4	F. No B		1	838				
	Mauk A	11			1	838		
	40 ft 3¾" O/A 3½" Belting	✓						
	for new Facer 1st floor B.	✓						
	Sundries							
	Wm Frankfurt & Co "/1	H00			2	174		
	E Hamilton Pad Locks	146	1	19				
	Mauk C	58	2	155				
	Ex B	102	4	66				
	Chromotype Engg Co	509			3	66		
	Bal. allowed for fgt. & Cty							
	Fgt B	87	7	45				
	Jno J Hickey	660			7	45		
	Allowance for freight from	✓						
	Mud to NY on 1k 10/14	✓						
	Main Ex B	81	1	865				
	Mauk A	11			1	865		
	73'6" of 6" Belting							
	Mud & C	136	8	2114				
	Main B	70			8	2114		
	3/4 Glue @ 14 - 150 Kruger for Turn Cases 1500							
	12 Pair Kruger 5/8 x 2 @ 22¢ per pair 264							
19	Deck A	78	2	10389				
	GW. Type Dary Omaha	296			2	10389		
	1 Fo additional on Type							
	billed 11/4							
21	Loring Coes & Co	469	6	1275				
	Main Exp B	81			6	1275		
	Inv 6/30 credits three							
	Main A	2	5	239				
	Mann Type Dary	290			5	239		
	Inv 10/4 should not have							
	been charged							
	Main Ex B	81	4	768				
	Schroeder Bros "/1	452			3	768		
			3		3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Manf'g	70	4	9151				
	Sundries							
	Dwight & Lawther O&L M.Co 11/8	461			1	9151		
	Exp'g	102	4	7675				
	Sundries	✓						
	Chas Smith & Co 10/30	473			1	450		
	Perkins Howard & Gaudy 11/12	494			4	7225		
	Mch Shop	23	2	20				
	Akron Mfg Co 11/11	359			2	20		
	Mdse	36	6	51				
	Goldwin & Co Chgo 11/9	334			6	51		
	Tool Co	54	6	4092				
	Pennock Ohio Tool Co 10/31	405			6	4092		
	Goods Ret'd	253		849				
	Akron T. Co Chgo 10/24	306			3	849		
	Adv	49	4	12904				
	Sundries							
	Nat'l Ptg. Co. 11/9	476			7	2500		
	Engr & Ed. 11/5	477			3	1200		
	Comm'l St. Pr. Co. 11/1	475			2	731		
	Typo Journal 10/31	426			3	3333		
	Nat'l Co. P & E 11/8	11			1	640		
	Inland Ptr. Co 11/1	348			9	4500		
	Adv. Emil Baumann	202	6	105				
	C. J. Hubbard & Co 11/11	484			6	105		
	Insurance							
	C. J. Hubbard & Co 11/16	481			1	370		
	Asphalt Block Co	196	3	318				
	H. W. Caslon & Co	194	7	52				
	Main Ex & L.	58	5	2732				
	Sundries							
	Boston Woven Hose & Rub Co 11/2	488			16	2560		
	Secure Co 11/8	487			1	172		
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
N	Gen Exp.	33	4	976				
	Sundries	✓						
	Eagle Stamp Works 10/28	453			2	66		
	do 11/9	"			6	33		
	Krug Forbell Wire Co 11/8	395			4	157		
	J. F. Wollensak 11/4	392			9	720		
	Sundries							
	Delmar Howard & Gaulden 10/24	494			1	54 75		
	Exp A	73	5	275				
	" B	107	5	5450				
	Sundries							
	Shea Smith & Co 11/5	473			4	187		
	Manex B	81	4	169				
	Gen Exp	33	9	18				
	Sundries							
	Sundries							
	H Hamilton	158	5	75				
	K Bowman	180	2	30				
	Maud E Munson	165	6	15				
	J C Hamilton	146	2	30				
	Man B	70	2	173				
	Chas Baumbach Co 10/24	403			2	318		
	Misc	36	2		5 2	05		
	Aluminum Mfg Co	359	6	1050				
	Bldg a/c Bldg B				6	1050		
	14 window blinds @ 75							
	Div A		2	263				
	BB & S 11/19	484			2	263		
	Training Gallery Charged 10/28							
	which they refuse to pay for							
	Div B		3	300				
	Dickinson J. Fdry	208			3	300		
	Store bill for packing refused - 1300							
	agree to keep it as per							
	Moses letter 11/19 1000							
	Goods Ret A		1	19				
	Am D. F Co Chgo 11/23	366			1	19		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
N	H & B		3	48				
	Gethen & Drebert 11/18	361			8	48		
	Sundries							
	Sundries							
	Bills Rec.		3	44290				
	Agt. I. F. Co - Gen Office		4	60691				
	do St Louis	256	4	1130				
				1037 41				
	Dickinson J. Hdwy	108			6	22443		
	Am. I. F. Co - N. Y.	214			8	26414		
	" Phila	219			6	7278		
	" Balto	223			1	34		
	" Buffalo	225			3	18633		
	" do	"			8	37871		
	" Pittsburg	229			2	8534		
	" Cleveland	234			4	30937		
	" Cincinnati	236			4	23477		
	" Chicago	306			8	78217		
	" Minneapolis	260			4	24466		
	" Kansas City	263			3	25599		
	" Denver	266			9	6327		
	" Portland	268			9	24741		
	" San Francisco	271			8	23786		
	" Oregon	274			1	4078		
	" "	"			7	33496		
	Interest	110			8	8684		
	Mid a/c	136			1	88786		
						5 08741		
M	Dra Steen	676	7	160				
	Jno Rehrauer	672			7	160		
	Bbl 6							
	Jak A	15	8	80				
	Jas M alden	668				80		
	allowance for exp on							
	type ordered shipped by Jak							
	Dra Steen	676	2	4682				
	" Ruggs Mfg Co	415			2	4682		
	7.8 cards from 6 do							
	Woodsker A	25	5	149				
	" Mid a/c	136			5	149		
	1000 Hickory Peonies shortch 11/2							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
M	Acc Ins	173	4	21 94				
	Wages A	19			4	21 94		
	Louis Hault acc Ins included	✓						
	in Wages A by mistake	✓						
23	Eggm V & Co	416	4	58				
	Man B	70			4	58		
	1/2 * 1 1/4 # 16 Wire Nails							
	Eggm V & Co	416	6	88 53				
	Lumber B	94			6	88 53		
	116-14 1/16 x 3 3/8 Flanks ret.	906						
	95-16 1/4 x 31 1/4 " "	65 21						
	87 16 1/4 x 25 1/4 " "	495						
	199 16 1/4 x 20 3/4 " "	431						
27	Mall & B	81						
	Mach Shop	53						
	Dues							
	Dunphy's							
	O'Hamilton	146			1	190		
	K & Maitland	187	4	115				
	Wages A - Jno Smith	19	3	75				
	Gun & B	33	1	20 80				
	Nash & Nash	11/16 391			1	20 80		
	Mall & E	58	3	3 00				
	Wadhams Oil Co	11/10 466			3	3 00		
	Dunphy's	✓						
	Strong & Brownbridge Co	11/14 438			9	66 69		
	Jno W Nelson & Co Ins Prem	62 87 75 201	5	63 54				
	Jas B - Forwarding Chgs Rec'd	3 00 310	84	4	3 10			
	Saunders	✓						
	Arkell & Douglass	11/9 422			6	87 5		
	L. Cook & Co - Ins on Sk	11/2 199	9	2 15				
	Jas B - Cty, Clearance Rec	84	6	3 10				
	Bldg a/c	376	2	1 75				
	Middleboro St. Boiler Wks	1144			2	1 75		
	Helping Boilermaker mi Jack = J C Hamp credit							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
9	W H Bullen G/a	431	2	1388				
	Jy 12	84			2	1388		
	Jy Chq. to J. McDaniel	✓						
	& Cash in Shipments was	✓						
	Chq. before	✓						
	Dundas							
	W H Bullen G/a	431			5	18577		
	Jy a	15	6	11469				
	" 12	87	8	17378				
	Tafron Carload 10/11							
	Bldg a/c	374	9	1800				
	Peter Schaf	391			9	1800		
	Real Estate - 3M Brick @ 6.00 for Scale							
13	Dundas	✓						
	Jno Rehwalder	672			2	2090		
	Mason E	58	17	340				
	Bldg Ho R. E. mason work & Scale	374	4	1750				
	Dix D	65	8	1268				
	Mason B	110			8	1268		
	Office Desks							
	J C Hamilton	146	8	800				
	Mason B	70			8	800		
	143 ft Curb pair							
	Goods Rt B	104	3	574				
	A W Carlin & Co	30 ft	205		2	574		
	Ornamental 11/13	✓						
	Dix N Cash Cab bell 10/11/98 - 15500	✓						
	Schmelhaarbein Brick Cab 9000 1500 11500	✓						
	Wages B - Ellerie	97	3	39				
	Sundry	33			3	39		
	3 Eye Shades							
	Mason B	70	6	1950				
	Marshall Field & Co 11/1	411			6	1950		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Lumber B	94	1	13438				
	F W Jones & Co 11/17	396			8	7100		
	do 11/a	"			2	6338		
	Mach & A	11	3	12261				
	Chgo Belting Co 11/15	446			5	5117		
	do 11/15	"			7	71444		
	Lumber B	94	8	2420				
	Cap & Adorn	443			8	2420		
	773 ft 1" x 2" Bass @ 16.00	354						
	362 " Com " " 12.00	440						
	829 " Cull " " 7.00	580						
	112 " clear ash & Elm " " 16.00	179						
	422 " Com " " 12.00	506						
	512 " Cull " " 7.00	358						
	Lumber B	94	4	58324				
	F Egan W.D. Co 11/12	416			6	4074		
	do 11/12	"			9	20178		
	do 10/29	"			2	8463		
	do 11/22	"			4	17440		
	do 11/23	"			6	8169		
No	Sundries	✓						
	Rivers Ironworks	420			4	4630		
	Mach B	81	2	30				
	Mach Shop	53	6	2611				
	Mach B	70	4	4336				
	Mach E.	58	9	180				
	Sundries	✓						
	Gen'l. Co 11/18	434			3	120		
	Rundle Spence Co 11/14	402			6	60		
	Sundries	✓						
	J H Dunston 11/11	625			6	1554		
	Godchaux	25	6	1500				
	Exp A	23	9	54				
	Mach A	8	4	7630				
	Sundries	✓						
	Rivers Ironworks 11/8	420			2	948		
	E H Best & Co 11/10	435			4	6682		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
11	Man B	70	1	780				
	Jno Schuette 11/12	451			1	780		
	Sundries	✓						
	Wilson Inn Co 10/14	420			4	207		
	Man B	70	3	1056				
	" & B	81	9	198				
	" " E	58	9	270				
	" " D	81	1	550				
	Dix & Co	65	1	1000				
	Gen Fire Ex. Co 10/16	654			1	1000		
	Hose Pipes							
	Adv	49	6	1500				
	Phila Museums 11/14	392			6	1500		
	Gen Exp	32	6	1401				
	Thad Smith & Co 11/12	423			9	126		
	do 11/14	"			6	1275		
	Purl E	54	3	10488				
	Penn & Ohio Dues Co 11/6	405			9	5292		
	do 11/19	"			3	5196		
	Godshalk A	25	6	600				
	R & M Duncroft	540			6	600		
	wood cut Ord Fees							
	P & L	39	4	310				
	Louis Hausman	514			4	310		
	Dues for Ex							
	Man B	70	5	500				
	W D Lockwood & Co 11/18	392			5	500		
	Man Ex B	81	8	350				
	Am Rose W P Co 11/18	464			8	350		
	Man Ex E	58	4	490				
	Standard Oil Co 11/18	409			4	490		
	H P Hamilton	158	4	490				
	Standard Oil Co 11/18	409			4	490		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jo	May & C	58	4	205				
	Standard Oil Co 1/3	409			4	205		
	Sundries	✓						
	Frankfurth H Co 11/18	400			1	135		
	H P H - Drummer Durazzo Bessos	158	9	135				
	Mau Ex B	81	1	100				
	Mana	3	4	148				
	Frankfurth Hdw Co 11/18	400			4	148		
	Mau Ex B	70	7	538				
	Frankfurth Hdw Co 11/4	400			4	940		
	do 11/19	"			3	1398		
	Mau Ex B	81	1	1027				
	H Bottger & Sons 11/21	39 ✓			1	1027		
	Exp A	33	9	198				
	" B	102	9	4806				
	Austen Letter Sdrey	194			9	5004		
	Ormsbee 11/19 — Cincinnati to	✓						
	Dix & Co 11/13	✓						
	Mid a/c	136	3	48				
	Chgo Oak	118			3	48		
	Amt paid by E. Fuller & Co	✓						
	which should have been sent	✓						
	to Chgo	✓						
	Akron Mfg Co	359	9	225				
	Bldg a/c Bldg B	374			9	225		
	3 window sash @ 75							
	H P Hamilton	158	11	85				
	Oscar Stockmeyer & Co 8/1	392			1	85		
	Mau Ex B	81	4	130				
	O C Stockmeyer & Co	392			4	130		
	Mau Ex B	81	3	210				
	Mau Ex A	11			3	210		
	150 Brooms							

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1898	Alum Mfg Co	359	9	990				
	Warr & B	81			9	990		
	Roll Garnet #8-36"							
26	N P Hamilton	158	3	1650				
	Mrs N P Hamilton	448			3	1650		
	Int. on note from 11/1/98 to 12/1/98							
	Gen Exp.	33	5	63833				
	Buildings							
	J P Hamilton	146			6	33333		
	Maud Munson	165			7	7000		
	Arthur Lohman	169			5	5000		
	Ora Harrison	170			5	5000		
	H Gowran	180			1	10000		
	Arthur Bartz	183			8	3500		
	Man Ex A	11	2	7000				
	Man Ex & Carlson	81			2	7000		
	Man Ex E	58	8	8333				
	H L Maitland	187			8	8333		
	Mach Shop	33	1	10000				
	& Notage	175			1	10000		
	Man Ex A	11	7	70833				
	N P Hamilton	158			7	70833		
	Ohio Exp	121	3	7500				
	Buck Clark	181			3	7500		
	Jos Wurzel	646	5	500				
	Furniture #2	128			1	500		
	Rent 11/1/98 to 12/1/98							
	Jos Gagnon	663	7	700				
	Furniture #1	128			7	700		
	Rent 11/1/98 to 12/1/98							

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 30	Chgo Cash	118	7	20680				
	Chgo Sales	115			7	20680		
	Sundries							
	Chgo Cash	118			2	12476		
	W. C. Clark	174	1	1000				
	J. Clark	181	7	8359				
	Chgo Exp	121	9	1575				
	J C Hamilton - Oranges	146	6	375				
	Moeller & Kaeb	585	7	724				
	Mid a/c	136	9	135				
	Dis a	27	6	105				
	" B	106	2	200				
	Sundries							
	Dickinson J. Fdry	208			6	1344		
	Goods Ret B - Bill H chgd twice	104	4	1300				
	Mdse A -	2	9	45				
	P & L - Jobnake Pts agmt	39	2	07				
	Exp B	102	6	444	7			
	Gether & Dreher 1/12	361			6	444		
	Goods Ret A	95	2	3683				
	St Louis Pts & Sup Co 1/12	199			2	3683		
	Sundries							
	Mach Shop	53			9	21726		
	Mdse A	11	2	2900				
	" " B	81	7	9169				
	" " E	58	1	2260				
	Alum Mfg Co 26½ # Babbitt 433 11½ days - 1800	259	1	2233				
	Eggers P Co 6 Flauer Bolts 9/16 x 1	416	9	52				
	J G Mann Pub Library 2½ hrs C.A	586	1	100				
	Mdse A	2	8	620				
	" B	70	7	4390				

December 1898

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
1	Chgo Sales	165	✓	30485				
	Sundries							
	Man A	2			1	2854		
	Man B	70			1	27631		
	November Sales							
	Sundries							
	Profit & Loss	39			3	1209		
	J. J. Wemble & Co	205	9	744				
	do	"	6	294				
	J R Mitchison	"	9	126				
	Am J J Co Gen Office	"	2	20				
	Chas F Hall	653	3	03				
	J. J. Jones	665	1	10				
	Julius Meyers	564	9	09				
	Disct A	714	2	38				
	Am J J Co Chgo Oct bills	306			2	38		
	Error in Invoice of 11/17 Cor. "	✓						
	Bldg J	65		2000				
	Bldg f/c	370			2	2000		
	Pipe Covering Chgd Bldg f/c	✓						
	Charged Bldg f/c fr. page 335 in error	✓						
	Mgr A	3	3	120				
	Sundries	✓						
	Am. J J Co-Kansas City	262			2	65		
	Chgo Nelson Union	328			1	25		
	Ireland J Isley	348			3	30		
	Goods Rec A	25	6	150				
	Jas L. Kilpatrick	660			6	150		
	Laminated Scraper wood which he claims is 20 ft. = 1 PM days Credit	✓						
	Sundries	✓						
	Middletown d/c	136			3	7869		
	Mather Mfg Co.	342	6	6115				
	Morgan & Wilcox	435	9	1491				
	Theo Caffin Estate	654	8	260				
			3		3			

DATE. 1898	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.	DATE.
Dec 1	Sundries								
	Int & Dis	110			2	13 24			
	Am. R. W. P. Co	464	1	10					
	A. H. Hoover	651	1	12 24					
	Nat. Journal of E & E	444	5	3 20					
	Grand Rapids Eng Co	603			5	3 20			
	Fab B	84	25	50					
	Wis Cent Lines	633			5	50			
	Fab. charged on Ticket Cases returned 1/24 & 2/24								
	Disct A	24	01	1 94					
	J. F. Kenny	543			5	1 94			
	must be deducted from Inv 1/24 for some damage boxes which he claims was wrong								
	P & L	39	01	1 31					
	Sundries								
	L & C Stock	530			2	29			
	Autograph P & Co	575			6	15			
	C. G. Stephens	619			8	26			
	J. G. Wilkinson	624			6	15			
	Frank J. Cole	635			6	15			
	P. R. Rockwell	634			9	09			
	Fabrin E & E Co	636			1	10			
	J. R. Currens	386			4	07			
	Arkell & Douglass	422			5	05			
	Man B	40	6	15					
	Corbin Lock Co	390			6	15			
	H. C. Gowran	180	9	36 00					
	J. E. Hamilton	1146			9	36 00			
	Fab B	84	2	32168					
	Sundries								
	Conner Fab a/c	190			11	200 92			
	Boston Fab a/c	191			4	27 13			
	Baltimore " "	"			2	5 84			
	Cleveland " "	"			8	44 00			
	Phila " "	"			2	43 76			
			2		3				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1	Mud a/c	136	3	300				
	Yerks Lombard & Co	443			3	300		
	Mid. bill 7/9 paid Sept 30 & Chq² on 2 Rio books to Y. L. & Co							
	Dft B	84	9	75				
	Rubber Paint Co	438			9	75		
	Dft. on book and sent us which was collected by Chg. Office							
	Dft B	87	7	38 74				
	Sundries	—						
	Damon Peep. Co 5/6	486			6	28 14		
	Am S. Co - Phila 7/2	218			1	1000		
	Man A	3	9	1467				
	Sundries	✓						
	Ill Zinc Co 8/2	461			9	882		
	Wm B Mephams Sons 7/2	470			9	585		
	Man B	70	9	360				
	J P Bagley & Co 10/5	439			9	360		
	Man Ex C	58	4	769				
	A H Gardner & Co 4/3	453			4	769		
	Mud Fix	124	8	953				
	Danl J Shumer & Sons 6/2 Shaper Fixtures	3444			8	953		
	Int & Div	110	1	19				
	Danl J Shumer & Sons	444			1	19		
	To balance a/c							
	Gen Exp	33	1	28				
	Eagle Stamp Works 3/3	463			1	28		
	Eagle Stamp Works	453	5	75				
	P & L	39			5	75		
	Sundries							
	Man B	40			6	21633		
	Man Ex A - Grinding Knives	11	14	250				
	Man E. Cutting Sticks 101 89	Oct 2						
	Lumber 92 44 Sundries 950		8	21383	6			
			6					

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.		
			√	DEBIT.	√	CREDIT.		DEBIT.	CREDIT.
Dec 1	Sundries								
	Main B	40			1	13600			
	Mach Shop - Shop labor on Patterns	53	3	210					
	Main A Grinding Knives	11	6	150					
	Main A Cutting Sticks 52.15	2							
	Lumber 10.30 Sundries 9.95	✓	1	13240					
	For November	✓							
2	Dyer B	106	1	1000					
	Kennedy & Mason	345			1	1000			
	To correct Error in figuring	✓							
	in bill 11/25	✓							
	Sundries								
	W H Bullen Ga	431			8	530			
	Fax A	15	1	424					
	" B	84	7	106					
	Ocean Spar Pkg 10/11								
3	D J Moses	143	9	144					
	Robt Brower & Son	681			9	144			
	Woods Rex B	104	6	1500					
	Christie & Collier	576			6	1500			
	1125 ft Cherry Backing Rex'd								
	Sundries								
	A M Gebhard & Co 12/1	452			5	374			
	Sundries	33	8	125					
	Main A	11	2	75					
	" " B	81	9	45					
	" " C	58	2	102					
	Eggers V & Co	416	6	91744					
	Lumber B	94			6	91744			
	840 Panels 16 1/4 x 31 1/4	592							
	139 " " x 25 1/4	79							
	146 " " x 20 3/4	68							
	777 " 14 1/4 x 31 3/8	1379							
	78 " 19 1/2 x 20 3/4	157							
	16 " 20 3/4 x 25 3/4	118							
	11 " 25 1/8 x 32 1/8	173	9		9				

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
5	P & L	39	3	300				
	A L Cassard	550			3	300		
	Dems for							
	Supd	✓						
	Geo D Hamilton	384			8	6695		
	J C Hamilton	146	8	629				
	W P Hamilton	158	1	870				
	Chas Spiedler	558	8	5246				
	Gen Exp	32	3	8265				
	P. O. Non	114			3	8265		
	Mach B	41	7	3868				
	K. J Koerner	440			7	3868		
	Royalty on 508 Racks sold	✓						
	between 9/98 to 12/98 for	✓						
	which we received 25786	✓						
6	J C Hamilton	146	3	678				
	Gen Exp	33			3	678		
	33 miles @ ✓	✓						
	Mechanics Turn Co	391	1	73				
	Wages B Cash disch	94			1	73		
	Wages B	94	51	500				
	A Kaufman	435			51	500		
	C Siebenhorn							
	Mach Ex B	81	9	1512				
	Loring Coe & Co 1/4	469			9	1512		
	Mach B	41	3	246				
	Wm Apter	459			3	246		
	Bal due to make up minimum	✓						
	royalty for 3 mos	✓						
	Mach Shop	535		221				
	Chas Krause	469			5	221		
	Lumber Truck charged 3/21							
			✓		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			✓	DEBIT.	✓	CREDIT.		
6	Dist B	104	9	63				
	Gether & Drebert	358			9	63		
	To make list price	✓						
	of Case rack billed 10/6	✓						
	6 Sq list instead of 7 75	✓						
	J C Hamilton	146	4	265				
	Frank E Davis 11/16	392			4	265		
	K P Hamilton	158	24	2590				
	Marshall Field & Co 11/1	411			24	2590		
	K P Hamilton	158	1	850				
	Fred Schultz & Co 11/5	391			1	850		
	Lumber B	94	15	887				
	A Rhode 12 ✓	469			15	887		
	72 ft of 1¼ x 2nd 1" Oak @ 17 00	1 ✓						
	714 " " Com 1" " " 11 00	274						
	614 " " Cuce 1" " " 8 00	491						
	Fat B	87	4	8320				
	W H Bullen G/a	431			4	8320		
	Fax. to Ny on Sh 11/12 to E E Bauman							
14	Sund	✓						
	C F Hebbard & Co 11/30	434			4	733		
	Caslon Letter Fdry	194	9	36				
	Keppelmann Blake & Co	196	4	400				
	Fat B	87	9	294				
	Ins. on shipments of 11/13 &							
	E E Bauman 11/12							
	Mail B	70	1	5884				
	Sundries							
	Wm Graux furth K. Co 12/1	400			3	714		
	do 11/18	1			2	470		
	do 12/1	1			6	204		
	Chas Baumback Co 11/25	403			6	915		
	Diamond Glue Co 11/25	465			2	3584		
	Mail A	3	6	5595				
	Stuyvesant Glue Co 11/19	438			6	5595		
			5		5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
7	Mank Ex E	58	8	2186				
	Sundries							
	A H Gardner & Co 11/13	446			8	386		
	Leonard & Ellis 11/18	451				1800		
	Mau Ex B	81	6	60				
	Chas Baumbach Co 11/2	403			6	60		
	Detroit Sweet Drill Co	454	2	75				
	Tuck Postage	32			2	75		
	Sundries		✓					
	Wm Frankfurth & Co 11/12	400			7	187		
	Mach Shop	53	9	1411				
	Mau Ex E	58	7	43				
	Sundries		✓					
	Standard Oil Co 11/18	409			9	2646		
	Mau Ex A	11	1	280				
	" " E	58	8	2366				
	Lumber B	94	5	1986				
	Sundries							
	W Jones & Co 11/9	396			5	4978		
	do 11/12	"			8	7640		
	do 11/14	"			1	7300		
	Sundries		✓					
	W H Bullen Gla 11/15	431			1	10036		
	Tax A	15	2	65				
	" B	84	8	9941				
	Caslm Stephens Sh. 11/13	✓						
	Dock A	28	1	1001				
	Am T. T. Co Chgo	308				100		
	Over Charge on Land Backing burned 12/5							
8	Ex B	107	8	1250				
	Caslm Letter Tday	194			8	1250		
	Cmc on sh 12/3 to H B & Co							
			3		3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
9	Mach Shop	53	9	675				
	Alum Mfg Co	359			9	675		
	Allowance to make charge for 6 Suburbans 75c per day	✓ ✓						
	Leonard & Ellis	440	2	1550				
	Chgo Cash	118			2	1550		
	Goods Ret'd	25	8	41				
	H L Chase Bag Co	482			8	41		
	Shortage on sh 11/13							
	Sundries	✓						
	Miss A Hamilton	384			4	4468		
	J Hamilton	146	2	2468				
	A J Hamilton	158	1	1000				
	D Hamilton	384	1	1000				
	2 mos.							
10	P & L	39	4	310				
	Hodson Bros	600			4	310		
	Dues fee 1900							
	Lumber B	94	2	686				
	J Hamilton	146			2	686		
	Overcharge on cull pine 11/13 143 ft @ 8.00							
	Fleck Eddy & Co	669	4	1030				
	Inv. B	84			4	1030		
	To correct error - Inv. from Mid to My own sh of 11/13 Was prepaid by Mid Branch & also credited to their a/c by us and goods were billed at prices F/B Mid.							
	Bills Rec	41	5	4748				
	J M. Johnson & Co	644			5	4748		
	12/4/98 40ds - 7%							
	Main B	70	6	60				
	Wm Rivers Iron Works 11/13	420			6	60		
			9		9			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
10	Sund							
	Chgo Cash	118			4	1201		
	Chgo Drew Co	46	2	777				
	Von Lengerke & Antoine	424	2	479				
	Wagn B	94	5	500				
	A Kaufman	435			5	500		
	C Aubinhorn							
	Maud Monson	165	3	17				
	Mauer &	58			3	17		
	Gaedie							
12	Goodsell & A	25	6	51				
	Am S. F. Co Chgo	308			6	51		
	1/2 Doz Cut Shirts 34½ x 14 x 2							
14	Bellefay #444	44	6	15000				
	Bellefay #461	44			6	15000		
	Note to Maud Monson for							
	1 year @ 6% - Payable at							
	Our office Due 12/14/99							
	Adv #7	38	7	43333				
	Am. S. F. Co Gen'l Office	205			7	43333		
	McKinsen	165.12	15762					
	Newyork	11303	748.88					
	Philadelphia	8340	371.20					
	Baltimore	2066	38736					
	Buffalo	3067	33874					
	Pittsburg	5341	9964					
	Cleveland	4246	14802					
	Cincinnati	4993	31155					
	Chgo	15997	72877					
	St Louis	15814	28733					
	Minneapolis	6379	1253.41					
	Kansas City	14274	13243					
	Denver	1483	4585					
	Portland	7122	228.42					
	San Fran	8106	740.24					
	Crescent	1009	12385					
	Canner Trades	1824	19743					
		127864	610933					
		101.	5%					

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
15	Adv # 2	38	5	148 73				
	Barnhart Bros & Spindler	385			5	148 73		
	DBtL 22,46 — 805 14							
	Muncie 832 1374							
	K. City 819 1567							
	Omaha 6779 1033							
	St Louis 758 1754							
	9420 10905 / 1070 5%							
17	Acc Dus Cr	173		4880	2			
	Syndrus							
	H J Muthard Dr	186	3			30		
	D Noftage "	1	3			30		
	Wagn A "	19	9			1305		
	" B "	95	5			3515		
	Central El Co	436	1	262				
	Ohio Cash	114			1	262		
14	Man A	3	5	11669				
	Sundrus							
	Sovereign Mfg Co 11/27	413			2	4466		
	do 11/30	"			4	5782		
	Del Rymic Co 12/5	461			8	1421		
	Mag Ex A	6	8	17				
	Eagle Stamp Works 9/23	453			8	17		
	Exp A	22	6	600				
	Geo H Burdick & Co 11/27	397			6	600		
	Mag B	71	3	11424				
	Sundries	✓						
	Bridgeport Brass Co 11/27	397			4	9355		
	Chas Baumbach Co 11/28	403			8	2069		
	Mag Ex B	81	1	1270				
	Sund	✓						
	Aultman Orch 11/30	463			11	415		
	Dennett & Co 11/27	392			6	555		
			4		4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
14	Sundries	54	3	183 72				
	Penn'a Ship Building Co 1/8	405			6	7368		
	do 1/9	"			3	4692		
	do 1/12	"			3	6312		
	Gen'l Exp.	328		610				
	Sundries							
	Engler Litho Co 1/11	554			5	5360		
	Shea Smith & Co 1/7	423			6	150		
	W H Stocker & Co 1/17	39			6	600		
	Adv	49	5	1081 4				
	Sundries							
	Typo Journal 1/11	426			3	533		
	Faulds Adv Co 1/14	414			6	1050		
	Gum Mf'r Co 1/19	425			2	791		
	Inland Exhibition 1/1	348			9	4500		
	Eng't Co 1/4	424			3	1700		
	Journal							
	Am. Jr. Co - Buffalo 1/12	224			4	960		
	Ex. B	99	1	190				
	Goods Ex B	104	3	570				
	Journal							
	Rivers Iron Works 1/11	420			3	336		
	Man'f'g Ex A	11	9	90				
	" " B	81	3	246				
	Gen'l Exp.	33	6	663				
	Sundries	392						
	Fred Macy Co 1/6	392			4	130		
	Shea Smith & Co 1/5	423			8	53		
	Amberg F. & D. Co 1/4	392			3	480		
	Manf'g Ex A	11	8	104				
	Avery Division & Sons 1/3	467			8	104		
	Man'f'g Ex A		2	2000				
	Chas Baumbach Co 1/4	403			2	2000		
	Man'f'g Ex B	41	8	373				
	Rundle Spence Mfg Co 1/3	402			8	373		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
12	Main B	41	7	106 72				
	Sundries							
	Am Screw Co 1/4	434			1	16 12		
	do 1/28	"			1	87 54		
	Oyer Locker Hdw Co 1/8	454			9	205		
	Chas Bauman Co 1/9	403			5	581		
	Sund	✓						
	Rivers Mfg Co 1/29	415			5	257 54		
	Bldg & Lumber for Scales	340	5	2489				
	1X B 12" Iron for new Slat Saw	63	4	25				
	" " Lumber " New Slat Box	"	2	317				
	Lumber B	90	9	22 93				
	Main A	2	2	76 40				
	Wis M & G Iron Co 1/6	436			3	76 40		
	Main A	11	9	180				
	Rice Mchy Co 1/3	443			9	180		
	Main B	41	2	911				
	Frankfort H Co 1/5	400			9	729		
	do 1/14	"			2	182		
	Main Ex B	81	6	570				
	Ohio R Mfg Co 1/3	435			6	510		
	Dix B	63	4	376				
	Rice Mchy Co 11/22	443			4	376		
	Pulley for new Slat Machine							
	Sundries	✓						
	Frank Iron Hdw Co 1/5	400			14	1156		
	JEK Trap	146	5	50				
	Main Ex A	11	11	756				
	Main B	70	X	850				
	Dat B	87	6	1201 12				
	W R Bullen G. A	431			6	1201 12		
	Dft to Mynderse 1/13							
	to A B & Co & Casler L. Fdry							
			4		14			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
14	J C Hamilton	146	8	80				
	Man B	70			8	80		
	Ice Box Door							
	J C Hamilton	146	6	1428				
	Maud Mymon	168			6	1428		
	Sub on note to 7/19/98							
	Miss Jennie Abell	681	8	35				
	Cora Harrison	170			8	35		
	Ex. on pictures							
15	Man B	70	6	2040				
	Man A	1			6	2040		
	To Correct error in Charging							
	To Bend Dog Mfg Co Inv of 10/31							
	Man B	70	8	16100				
	Man A	1			8	16100		
	To Correct Charge for							
	Iron Boxes in Dept							
16	Mach B	706	8	796				
	Atlanta Belt Co	512			8	796		
	Overcharge of 1¢ per yard							
	on 796 yds Worn belting							
	Goodsell A	25	5	763				
	Am. S. F. Co Chgo	308			5	763		
	To correct error in							
	Inv 1/9 Charged for 1 doz							
	Cutting Sticks instead of 4 doz							
	J C H	146	3	300				
	Wm J Nash 17/16	458			3	300		
	H P H	168	4	400				
	Wm J Nash 17/16	458			4	400		
	Allyn Ford & Curtis Mfg Co	664	3	2963				
	Kahlenberg Bros	454			3	2963		
	Rec Inv 9/9							
			5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
16	Sundries							
	Wm J Nash 1st/16	118			4	7650		
	J&H 100 address for Mr Smith	146	5	50				
	Exp'd	102	9	1350				
	Sundry exp	331	2	1100				
	Ex a	43	6	150				
	Wm A	31	2	11250				
	Mary B	40			2	11250		
	Gin bills 8/30 701.00 11/7 561.00 11/14 838.50	✓						
	Credited error	✓						
	Ira Strii	676	9	756				
	Wm B	40			9	756		
	6000 ft Hardwood Splines							
	A S Moses	143	8	296				
	Mid a/c	138			8	296		
	F E Carey 196							
	W E Hanson 100							
	Maurice B	81	2	1568				
	Mach Shop	52			2	1568		
	Files in Nov							
	Bldg a/c Barn	370	9	675				
	Maurice B - work done in Nov	81			9	675		
	Bldg a/c R. E.	370	5	1328				
	Wages B	94			5	1328		
	Labor on Scale - work done in Nov							
	J Singer 4 days 7½ hrs @ 17½	444						
	F Swim " " 37½	584						
	Bldg a/c R E	370	8	1412				
	Wages B	94			8	1412		
	Labor on Scale work done in Nov							
	Martin Weikel 73/4 days							
	Jos Brautner 73/4 "							
	Jno Pietzel 334 "							
	Ed Seidel 334 "							
	13 " @ 11½							
			W		2			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
16	Bldg & R R	370	3	5 75				
	Mail Ex B	81			3	5 75		
	Labr w Scale							
	Wm Stockwell } 1¾ days							
	Mat Rudebeck } @ 30¢							
	work done in Nov							
	Sundries							
	Chgo Cush	118			5	15 98		
	Ow Locket Hdw Co	454	1	220				
	Marshall Field & Co	441	11	148				
	Auberg D & D Co	392	2	470				
	J W Butler Paper Co	458	4	160				
	W H Stoeker & Co	392	6	600				
17	Sundries	✓						
	Int & Div	110			6	15		
	Am File & Index Co	392	1	10				
	Ow Locker Hdw Co	454	5	05				
	City of Racine	6574	6	100				
	Gen Exp	33			6	100		
	3 Letter Files @ 35	✓						
	Sundries	✓						
	H W Bullens Co 17/13	431			2	7 49		
	Jq A	15	6	150				
	" B	84	5	599				
	Man Ex B	81	4	17 77				
	Man Ex A	11			4	17 77		
	17 ft 7½" of 7" Belting	18	✓					
	33 " 3" " 6" "	1040	✓					
	Dix B	63	4	697				
	Man Ex A	6			4	697		
	10 ft 6" of 7" Belting	151	✓					
	11 ft 6" " 3 "	202	✓					
	16 " 6" " 3½ "	344	✓					
	New slat saw on 2nd floor		✓					
	Mail Morrison	165	3	05				
	Gen Exp	32			5	05		
			2		2			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.			
			√	DEBIT.	√	CREDIT.				√	DEBIT.	√	CREDIT.
19	Eagle Stamp Works	453	6	1 75									
	Chgo Cash	118			6	1 75							
	Sund	✓											
	Chgo Cash	118			3	10 60							
	Quinn Mfg Co	427	3	3 00									
	J F Wellensak	3929		7 60									
	Chgo R. Mfg Co	435	6	5 10									
	Sundries	✓											
	Chgo Cash	118			5	5 00							
	Int Rec'd	110			1	10							
16	Ira S Irwin	676	6	60									
	Man B	40			6	60							
	500 ft Hardwood Splices	✓											
	Dat B	84	3	1 70									
	Johnston & Co	330			3	1 70							
	Diff in freights between	✓											
	Y K & Mid on ch 11/1 & 11/21	✓											
	Dij B	106	4	1 48									
	Atlanta Ruk & Fl Works	512			4	1 48							
	Do Correct error in Credit	✓											
	memo 12/16	✓											
	A G Spaulding & Bro	503	6	1 71									
	Chgo Cash	118			6	1 71							
21	Man Ex B	81	3	71									
	Man Ex A	17			3	71							
	1-#16 Allen												
	Lumber B	94	4	996 37									
	Egan V. A. Co	416			4	996 37							
	11/14 – 6286		1/8	51 72									
	11/21 13605		1/10	6120									
	11/25 11242		1/12	175 42									
	11/28 6768		1/14	86 34									
	11/29 10148												
	11/30 1358												
	12/6 16056												
	12/14 14908												
			8		8								

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
N	Sundries							
	J Eggm T & Co 11/6	416			2	188 12		
	Mam A	3	4	52				
	Lumb B	104	4	187 60				
	Mid	136	6	78			Ler	
	Sundries	✓						
	Wages A Labor	14			4	25		
	Mank A 16 yds 1" Cotton Belting 44	11			8	53		
	" 4 " 3/4 " " 09							
	Gods Ret B	104	5	293				
	Atlanta R. & T & Co	512			5	293		
	Error in billing moulding	✓						
	12/9	✓						
	Maud Monson	165		31				
	Gen Exp	33			4	31		
	Postage & Paper 5/							
N	Bldg a/c Dix B	370	4	8964				
	Mam B	40			9	8964		
	Duck Wheels - 2 Cancel	✓						
	Entry 2 Rivets Dr Mrs bill 9/4	✓						
	Sundries	✓						
	A N Lohman Bad	387			5	2750		
	J C Hamilton	146	5	1850				
	N P Hamilton	58	3	750				
	Arthur Bartz	183	6	150				
2/4	Exp B	102	5	500				
	A Gilmderwood 12/11	435			5	500		
	Mank B	81	5	68				
	Mank A	11			5	68		
	6 ft of 2" Belting							
	Sundries	✓						
	Chgo Cush	118			2	187		
	Eagle Stamp Works	453	8	114				
	Mid a/c " " bill 12/9	136	3	165				
	Gen Exp	33	6	24				
	Eagle Stamp Works 1/2	453			6	24		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.			
			√	DEBIT.	√	CREDIT.				√	DEBIT.	√	CREDIT.
27	Sund	✓											
	Riley & Stibl Painting	444			3	48725							
	Bldg & main add 7500	340	8	19700									
	Bldg E 3800	✓											
	Mch Shop 4000	✓											
	Bldg J 1900	✓											
	" K 2500	✓											
	Mau Ex A	11	7	14182									
	" " B	81	8	14183									
	" " B 11 Empty Oil Barrels	11	7	160									
	Mau B	70	1	94350									
	Mau A	3			1	94350							
	Oiling & Cotting Regler & Turner	✓											
	in May 79.00 June 146.50 July 96.00 Aug 164.00 Sept 158.00	✓											
28	Mau Ex B	81	5	924									
	Gen Exp	36			5	924							
	5 Froz. Rubber Bands	✓											
	Goodrich Trans Co	641	1	1000									
	Fat B	84			1	1000							
	Overcharge on sh. to Public	✓											
	Printer — to correct entry 11/98	✓											
	Sund	✓											
	Cash Letter Fdry	191			9	4392							
	Exp A	83	1	352									
	" B	102	8	4040									
	Chi W SB & C Sh. 12/14	✓											
	Gen Exp	33	6	96									
	Wages B	94			6	96							
	J Singer — 5 hrs Sh @ 17½ repairing Scale	✓											
	Incidents												
	Am B.J. Co Chgo	308			3	75							
	Exp A — Fat on Stamps made wrong	33											
	Sh 9/23	✓	4	25									
	Dis A — Allowance to make	28											
	backing bill 11/23 — D & perfect	✓	5	50									
			1		1								

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
21	Dock B	107	2	740				
	Pawyer Pulp Wks	494			2	740		
	Overcharge on Birch Sticks ✓							
	Sund	✓						
	Sund	✓						
	Bico Rec.	41	6	5 19540				
	Am. P. Co Gen Office	201	7	43333				
	Nickerson P. Dry	708			5	4775		
	Am. P. Co – Newyork	711			9	7614		
	" Phila	719			4	12166		
	" Pittsburg	779			5	15305		
	" Cleveland	734			11	19048		
	" Cincinnati	736			4	36148		
	" Chicago	308			4	88857		
	" St Louis	756			5	126005		
	" Minneapolis	760			2	21755		
	" Kansas City	763			6	78739		
	" Denver	766			2	6068		
	" San Francisco	771			9	32130		
	" Ocean Indemn	495			3	2100		
	" Crescent P. F	771			4	13321		
	Mdse	136			7	139156		
	Int & Dis	110			9	10188		
	Dock B	104	6	40				
	Jno M Jones Co	622			4	40		
	Overcharge on Drawers 17/20							
	Yard Ret B	104	5	721				
	Goldwyn Co – NY	341			5	721		
	Cases billed 11/9							
	Lumber B	94	14	664				
	Frank Hoffman	085			4	664		
	114 pc 1" Clear Elm @16.00	190	✓					
	74.7 " 1"-4x11-16" " "	105	✓					
	114.9 " Com Elm 1" " 10.00	1149	✓					
	313 " Cull " 1" " 7.00	220	✓					
	Yard B	84	9	1215				
	W & Bullen Y/A 17/28	431			9	1215		
	Calm Paris 17/25		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
19	Sund	✓						
	H W Caslon & Co Paris	204			5	48-✓		
	Gy & K & D 2 tab brackets charged 10/11	104	1	289				
	but not shipped = 15 Fr.							
	K & D - overcharge on Pieces billed 11/8/98-10 fr.	104	4	193				
20	Mid Sc	136	9	75 00				
	D & M Moses	173			9	75 00		
	84 days @ 9 00	✓						
	H P Hamilton	158	1	100				
	Manu A	3			1	100		
	Fixing Sleigh	✓						
	Sund	✓						
	H W Caslon & Co Paris	204			9	198		
	Gy & A	15	3	30				
	" B	84	6	168				
	Ins on sk 6/4 5/2 - 8/2 9/4 11/8 5/	✓						
	Mid	186	2	1487				
	Sund	✓						
	Manu 6 5/8 ft finished steel for Fat. Cut Stks @ 1/1	3			8	1430		
	Manu B 100 ft Stove Bolts 19	70			3	57		
	200 " " " 38							
	Caslon L. Sdry	194	4	538				
	Stephenson Blake Co	196	1	100				
	O. F Hibbard & Co 11/8				8	638		
	Sax B	87	8	404				
	Dickinson J. Sdry 11/3	208			8	404		
	Manu B	40	1	514				
	Harris Automatic Press Co 11/6	67			1	514		
	Gen Exp	33	5	500				
	Am S. F Co N.Y. 12/6	214			5	500		
	Exp B	102	8	350				
	Pacific States S. Wks 12/29	99			8	250		
	P M B	82	2	75				
	Woodward & Furniss 12/5	191			2	75		
			5		5			

CREDIT.