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[Hamilton Manufacturing Company journal, 1918]. 3 1918

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1918

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H. NIEDECKEN COMPANY

RELIANCE HNC TRADE MARK

MFG. STATIONERS SINCE 1847

337-339-341-343 EAST WATER STREET.

MILWAUKEE

ACCOUNTING SYSTEMS. OFFICE SUPPLIES. FILING DEVICES.
PAPER BOOKS TOYS

Perfection Stub Flat Opening Book

No. 140982

TO DUPLICATE PLEASE REFER TO ABOVE NUMBER

191 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

1

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						10000	✓	61	Bills Payable - F.J. Krocker
						500	✓	62	Accrued Interest
									Bills Payable -
						90000	✓	15	Bills Rec - Mrs W M Herriott &
									Bills Rec - Mrs. W.
						210000	✓	15	Bills Rec - Mrs W M Herriott &
									Bills Rec - Mrs.
						2000000	✓	61	Bills Payable - Bank of Shelby
									Bills Payable -
						300	✓	18	Pay. Roll Deductions - C. Capell
									Car Book
	26						8	395	Greenville Democrat
					136		✓		Delia Gagnon
	27						9	401	Trimount Press
	09						9	400	Gill Bros Card Co
	55						1	401	Rev Holmes Logan
	21						3	411	J.O. Monroe
									Postage
	30						3	391	J. S. Wallace
	06						6	417	W P. Smythia
									Postage
						7827	✓	204	Travelling Expenses
									W W Brown
						1688	✓	214	Travelling Expenses
									J W Sudduth
						5957	✓	204	Travelling Expenses
									W W Brown
						3669	✓	204	Travelling Expenses
									W W Brown

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
3/1										
	Frank J. Kracha - 3/1/18 - 1 yr - 5%	61	✓	10500						
	" "									
	W.M. Herriott & Son 2/13/18 - 60 da - 6%	15	✓	90000						
	" "									
	W.M. Herriott & Son - 2/13/18 - 90 da - 6%	15	✓	210000						
3/4										
	Bank of Rheboygan - 3/5/18 - 6 mo - 6%	61	✓	1000000						
	" " 3/5/18 - 6 mo - 6%	61	✓	1000000						
		19	✓	300						
		204	✓	274						
		204	✓	36						
3/6										
	DWA		✓		7827					
	3/2 - Milw		✓		1688					
	DWA - Dayton		✓		5457					
			✓		3669					

2

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						300	✓	18	Pay Roll Deductions - J Penitz Car Book
						300	✓	202	Chas Gladkey Car Book
						2146	✓	2014	Travelling Expence - D & W Chgs Jno Smith
						1479	✓	150	Interest Earned
						25200	✓	16	Dr. G. J. Lane Johnson & Lund
						250000	✓	61	Bills Payable - M & I Bank
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
									Bills Payable - M & I Bank
									" "
						5000000	✓	61	Bills Payable - M & I Bank
						10000000	✓	61	" "
									Bills Payable - M & I Bank
						500000	✓	61	Bills Payable - Bank of Sheboygan
						500000	✓	61	" "
									Bills Payable - Bk of Sheboygan
									"
		95512							American Type Fdrs Co. Jersey City F. M. Bachelier W J Mingle, Jr.
						300		✓	Anton Lefkey Car Book

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/17		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		19	✓	3.00						
		19	✓	3.00						
	W A - Chgs		✓		2146					
3/15										
		16	✓	26679						
3/16										
	Mx & I Bank - 3/18/18 - 6 mos - dtd	61	✓	500000						
	"	61	✓	500000						
	"	61	✓	500000						
	Mx & I Bank - 3/18/18 - 6 mos - dtd	61	✓	5000000						
3/18										
	Boygan									
	Bank of Rhebroygan - 3/18/18 - 6 mos - 6%	61	✓	500000						
	" 3/18/18 - 6 mos - 6%	61	✓	500000						
	Jersey City		✓		52408					
			✓		43104					
		19	✓	300						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					8000		✓		Geo. D. Hamilton D.W.A. Travelling Exp
						70000	✓	61	Bills Payable - Jos B Bowden
						45000	✓	61	Bills Payable - Jos B. Bowden
						4625	✓	62	Accrued Interest
					375		✓		Frank Bowden Bills Payable
						1440	✓	214	Travelling Expenses J W Suddard
						4327	✓	214	Travelling Expenses - H C Gowran
						7804	✓	2014	Travelling Expenses - J W Suddard
						10215	✓	2014	Travelling Expenses C W Brown
						210	✓	204	Postage Dental Mfgrs Clu
					300	✓	18		Pay Roll Deductions Car Book
						7939	✓	2014	Travelling Expenses C W Brown
					150	✓	19		Car Book A. Lefkey

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/21	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Expenses	2014	✓	8000						
- Jos B Bonda - 3/3/18 - 1 yr - 5%	61	✓	70000						
- Jos. B Bonda - 3/18/18 - 1 yr - 5%	61	✓	50000						
3/3									
3/9 - Milw		✓		1440					
Toledo - Draft Room Furn Exp		✓		4327					
3/16 - Bay City & Detroit		✓		7804					
3/25									
Dayton - 7 days		✓		10215					
returned									
Cash.	3							210	
3/26									
& Capacel	19	✓	300						
Dayton 7 days		✓		7939					
		✓		150					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					900		✓		Matt Standt
					1000		✓		Hugo Henrickson
					865		✓		Chas Beth
					1500		✓		A. L. Trudeau
						2000	✓	19	W W Case
					1500		✓		J. Hammer
					2000		✓		Albert Clausen
						2000	✓	19	Noel Nash
					2000		✓		F. Tibbals
						1500	✓	19	E M de Bruin
						885	✓	19	Geo Palmer
						1000	✓	19	Jos Dean
					1700		✓		Frank Boudar
						5625	✓	18	Pay Roll Deductions
									Property Rentals
						8665	✓	71	Reserve for Losses
									R. J. Kelley Co
									Seminole Rg Co
									Tulsa Eng Co
						2940	✓	123	Chester Sales
									Watertown
									3/19/18
						20000	✓	15	Bills Receivable
						30000	✓	15	" "
						30000	✓	15	" "
									Osmun
									3/1/18
						29160	✓	15	Bills Receivable
						29160	✓	15	" "
						29160	✓	15	" "
									General Oil
									3/25/18
						92788	✓	15	Bills Receivable
									Toronto Type

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/30		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		154	✓	24475-						
		311								
	Co	~~409~~	8					989.		
	Co	346	9					5976		
	Co "Uncollectable"	212	8					1700		
	Allowance per Chesterfield 3/28									
	Arsenal Rabbit Stone Webster 3/20	345	6					2940		
3/19	- 3 mos									
	" - 4 mos									
	" - 5 mos									
	Cook Co		8					80000		
3/18	- 2 mos 6%									
	" - 3 " "									
	" - 4 " "									
	tical Co		9					87480		
3/28										
25/18	- 3 mos									
	Fdy Co.		7			92788				

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						10625	✓	7	Chester Cash Chester Nov
						320	✓	65	Accrued Labor 3rd C Acc.
						3288	✓	237	Dental Expense Dental Mfg 3/8
						~~5000~~	✓	55	Bond Issue Employees 3/9
						5000	✓	13	Employees Bond Bond Issue 3/11
						150000	✓	13	Employees Bond Bond Issue 3/13
	13163						✓	3525	Steel Fin Stock Chester F.S.
		2624716							American Type

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Pay check letter 3/18/18									
Work in Process	2523	✓							10625
Labor	561	✓						320	
H&L Exp. exchanges twice									
Check	3						3288		
Bond Acct J Peaschek	13	✓	~~5000~~						
Bond Acct Stanley Sievert	55	✓	5000						
Bond Acct Anton Donchek J Peaschek	55	✓	15000						
Trans from Check to B.R. Fds.	35	R	✓						13163
Fdrs Co. J.C. Cash Acct.									
Boston	6				81978				
New York	7				750715				
Philadelphia	7				64123				
Baltimore	4				75310				
Buffalo	3				17247				
Pittsburgh	1				72865				
Cleveland	4				46174				
Cincinnati	3				89265				
Chicago	9				286911				
St Louis	6				72069				
Minneapolis	4	✓			18407				
Kansas City	5	✓			178601				
Denver	3				6834				
Portland	5	✓			27590				
San Francisco	3				314958				
Los Angeles	9				12411				
Spokane	9				126				
Richmond	5	✓			19175				

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		2622					3		S. W. Allen Dental Co Dr. M. Springer Int Earned
						61 50	✓	16	S W. Allen Dent Co Dr. M. Springer
						42 00	✓	16	Osmun Cook Co
						1 97	✓	290	Int Allowed Osmun Cook Co
						41 10	✓	16	M. F. Patterson D. S Co.
						2 06	✓	290	Int Allowed M. F. Patterson
						46 50	✓	16	Crutches Dent Sup Co. Bruns
						1 47	✓	290	Int Allowed Crutches D S. Co
						49 50	✓	16	Consolidated D. M. Co
						3 00	✓	290	Int Allowed Consolidated D M Co
		19987					✓ ✓		Reese D. S Co Dr. S. J Parker Int Earned
						153 30	✓	16	Reese D S Co Dr. S J Parker

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Jersey City		9			58374			
Detroit		1			90568			
Winnipeg		6			26853			
Atlanta		4			70195			
Conner Fendler		1			77014			
Keystone Sply Ins Phil.		3			16695 3			
Transferred 3/1/18 Sta.								
Balance on Doctor's account chgd back to dealer as per our bill 3/19/18	16	✓ ✓	2300					
	150	✓	322					
Dealers equity trans to Doctor's account	16	✓ ✓	6150					
Dealers equity in H A Welcher contract as per cr memo 3/25/18		5				4397		
Dealers equity in R.C. Bellingham contract as per cr memo 3/7/18		5				4316		
Dealers equity in W.W. Griffin contract		9				4797		
Dealers equity in C.G. Dickerson contract as per cr memo 3/7/18		3				5250		
Balance on Doctor's contract chgd back to	16	✓ ✓	18170					
Dealer less Dealers equity	150	✓	1817					
Dealers equity chgd back to this to Doctors account as per bill 3/13/18	16	✓ ✓	15330					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		6340					4		S. W. Allen Dent Co Dr. R. E Meyers Dnt Earned
						7050	✓	16	S W. Allen D Co Dr R. E Meyers
		3206					✓		S. W. Allen D Co. Dr. W. A Dean Dnt Earned
						5400	✓	16	S W. Allen D. Co. Dr. W. A Dean
						34620	✓	16	Archer + Schanz Dr. Stuart McG
						16503	✓	16	Archer + Schanz Dr. L. A Wandell
						19	✓	291	Discount Allowed
	04						4	332	Sherman E Miller Wayne Stamp Co Drummer Mfg Russell Dyke
		5	1760				✓		American Type Fdrs.
		1	6460				✓		" "
		3	6960				✓		" "
		3	4008				✓		" "
		1	640				✓		" " Keystone
		8	737				✓		Toronto Type Fdry Discount ~~Interest~~ Earned

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Balance on Doctors acct								
	chgd back to Dealer less	16	✓	59 25					
	dealers equity as per	150	✓	4 15					
	bill 3/19/18								
	Dealers equity trans to								
	Doctors account	16	✓	70 50					
	Balance on Doctors account								
	chgd back to Dealer	16	✓	28 00					
	as per bill 3/19/18	150	✓	4 06					
	Dealers equity trans to								
	Doctors account	16	✓	54 00					
	Dealers equity trans								
	to Doctors account	16	✓	346 20					
	Dealers equity trans								
	to Doctors account	16	✓	165 03					
		310	1					10	
		317	✓					05	
		369	8					08	
	K.C. 9/,								
	N.Y. 9/,								
	" 9/,								
	" 9/4 Perlettes from Keystone 2/27/18								
	" 9/6								
	Typo Fdry.		✓				19 28		
	Travel	151	✓	7 37					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						7850	✓	237	Dental Ex. E C. Buck Ex
						7000	✓	229	Drafting Furn Ex Dental Ex
						7000	✓	229	Drafting Furn Ex
						7000	✓	224	Novelty Ex Dental Ex
						3000	✓	229	Drafting Furn Ex Dental Ex
						29155	✓	237	Dental Ex A G Clampitt
									do
									"
									"
						4758	✓	2014	C D Rockwood
						2776	✓	2014	Traveling D.M.A D.S. Moses
					250		✓		C. La. Fleur Alex La Fleur
						25000	✓	13	Employees Bond Acct Bond Issue
						40000	✓	51	Investments Bond Issue

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Wk endg 3/16/18									
Buck Ex	19	✓	7850						
1 day Bucks time wk endg. 3/16/18	237	✓	2000						
Ex Bucks time week endg 3/9/18	237	✓	4000						
Ex Bucks time week endg 3/23/18	237	✓	3000						
Wk endg 3/9/18	19	✓	7105						
" " 3/16/18	19	✓	8535						
" " 3/23/18	19	✓	5685						
" " 3/30/18	19	✓	7830						
Dayton 3/2 to 3/7/18		✓		4758					
Ex as per Moses letter 4/1/18	19.	✓	2776						
	355	7					250		
Bonds to Geo Wisnifsky 100									
" " Jno Rudie 150	55	✓	75000						
" " A. Lefsky 50									
A. Klein 50.00									
M. Lorenzen 100.00	55	✓	40000						
J. Demers 50.00									
C. Lapeau 50.00									
A. Hove 100.00									
A Tomscheck 50									

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						100000	✓	51	Investments W. J. Bosworth Co
						13220	✓	6	Chicago Cash
						6500	✓	6	" "
									Finch Clarke
									" "
						9270	✓	239	Chicago Expense
						922	✓	2014	Dewa - C D Rockwood
	545						✓	965	Dewa
	1240						✓	1111	"
	2753						✓	2986	"
						440	✓	237	Dental Expense
					17776		✓		Finch Clarke Chicago Cash
					13703		✓		W. C. Clarke
						24500	✓	250	Rahway Office
						22000	✓	251	" Warehouse
						36	✓	252	" Supplies
						19970	✓	254	" Freight
						1112	✓	255	" Dental Freight
						1201	✓	256	" Tel & Tel.
						200	✓	257	" Water & Light
						2380	✓	258	" Sundries
						4100	✓	259	" Postage
						3230	✓	761	" Genl Repairs
						500	✓	229	Drafting Room Furn Exp.
						15000	✓	19	E. C. Buck Rahway Cash
					5833		✓		A. L. Welham Range House a/c
					3750		✓		J & Hamilton Geo O Hamilton
					1275		✓		Thos Ray J & Hamilton

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	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
1 #1000.00 Liberty Bond to apply on account		1					100000		
		✓		13220					
		✓		6500					
Dayton									
cash	6	✓	32946						
	5	✓	107932						
	19	✓	5833						
a/c Johnson		✓		3750					
		✓		1225					

DR. FOR THE MONTH OF

Chester	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1021 00	✓	237	Dental Expense A. G. Clampitt E C Buck
					500		✓		W W Clarke W W Clarke #2
						2500	✓	15	Bills Rec. El Paso Ptg Co
						87 97 870	✓ ✓	7	Chester Cash Mrs Jacobs Material Cash Sales
						4350	✓	134C	Postage
						131320	✓	231C	Salesmen Ex
						366376	✓	65C	Labor
						5573	✓	135C	Telephone
					2500		✓		Jos. Hoffman
					17206		✓		F. M. Basheler
					12512		✓		Mingler
					1296		✓		C. Jacobs
	7208						✓	806	Sundries
	8133						✓	1818	Freight
	70378						✓	25A3	Material
	59147						✓	1805	
	11028						✓	31C	
	69044						✓	1819	Rent Chester Cash
						57	✓	291	Discount Allowed Miles Medical Co
						2000	✓	229	Drafting Ex Dental Ex
	139092						✓	20	Lumber - Redwood Cutting Dept

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H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	Chester
31 days - 16 ⁰⁰									
	19	✓	49600						
	19	✓	52500						
	19	✓	500						
3/26/18 - 4/26/18 - 6%									
	324	7				2500			
Entered from statement 3/30/18		✓		870					
	2583	✓							8797
As per statement 3/30/18									
	7	✓	76601 1						
6%		✓3				57			
1 day Bucks time wk endg 3/30/18	237	✓	2000						
	23a	✓							139092

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2645	✓	18	Pay Roll Deductions F. Stull
						2850	✓	18	Pay Roll Deductions David La Fond
224938	156793	32155	178	2740793	96827	2140822			
						26220	✓	230	Salesman Salaries S. S Moses
						12680	✓	118	Printers Adv #2 Accrued " " "
						1489 11	✓	71	Reserve for Losses Wm H Weiss Dr. I.B. Schaf
						423	✓	18	Pay Roll Deductions Productive Labor " "
159662 41793							✓	891	Fuel New Power House
							✓	911	" Old " " Fuel
						49400	✓	18	Payroll Deductions Emp. Bond
						109223	✓	65	Accrued Labor Pay Roll Deductions
						67	✓		W. C. Clarke Dis

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		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		19	✓	2645						
		19	✓	2850						
				212660 07	17899	27373 89	1437 8	2897 38	13947	3258 5
	10 das in Mar 3/1 to 3/10 @ 4.17 = 41.70 3/11 to 4/1 21 das @ 10.50	19	✓	26220						
	Dis. #2 Hanson	66B	✓	1071						
	" Stewart	66B	✓	742						
	" Smith	66B	✓	1035						
	" Force	66B	✓	3783						
	" Superior Type Co	66B	✓	6049						
	Ass't Adj. Co Letter.	4	✓				1489	✓ 11		
	Steel Enamelling - overpaid E. Boettcher	1061	✓						310	
	3 C - overpaid - Axel Johnson	561	✓						113	
		31	✓						201455	
	Acct.	13	✓	49400						
	ructions	18	✓	109223						
	To balce account 1917	151	✓	67						

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						01	✓	291	Discount Allowed H Rowley
						125082	✓	118	Printers Adv #2
						8237	✓	119	Typo " "
									Accrued Accounts
									Barnhart Co's Accts
									National Co's Accts
	224938	358248	32155	178	2740793	968994			21739588
	✓	✓	✓	✓	✓	✓			
						76846	✓	2014	Air/plane Travelling
									" Suspense

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
ed.									
		✓		01					
Discount	66	✓	96811						
Bros + Spindler Monroe Through St.		3			36228				
Paper + Type Co. N.Y.		1			280				
			215604 08	178998	2773897	15867	289749	341290	32585
			215604 08	178998	2773897	15867	289749	341290	32585
				✓	✓	✓	✓	✓	✓
Expense incurred before we opened accounts + now transfered to # 2014	59	✓	76846						

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						173 10	✓	16	C. M. Kepner
									Dr. L. Goldstrom
		461					2		C M. Kepner
						28 10	✓	16	Dr. L. Goldstrom
									Int Earned
	26497						✓	994	Repairs to Tools
									Sund. Defered Charges
						15000	✓	16	M. F. Patterson D. S Co
						355	✓	290	Int Allowed
									M. F. Patterson DS Contract
						5700	✓	16	Consolidated D M Co
						360	✓	290	Int Allowed
									Consolidated D M Co
						4656	✓	237	Dental Ex
									A. D. Claypoole.
						3800	✓	237	Dental Ex
									E.C. Buck
						114650	✓	15	Bills Rec
									G. H Hunkel Co
						5000	✓	15	Bills Rec 3/30/18 - 4/30/18
						5000	✓	15	do 3/30 - 5/30
						5000	✓	15	" 3/30 - 6/30
						5000	✓	15	" 3/30 - 7/30
						5000	✓	15	" 3/30 - 8/30
						5000	✓	15	" 3/30 - 9/30
						5000	✓	15	" 3/30 - 10/30
						6000	✓	15	" 3/30 - 11/30
									H. C Leyden Co
						50	✓	204	Postage
									Daily Sundry

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Dealers equity trans to Doctors account	16	✓	17310					
	Balance due on Doctor's account chgd back to Dealer as per bill 4/12/18	150	✓	3271					
	Charges To recevereventy 12/31/16 Journal #2 Page 111	50	✓	26497					
	Dealers equity in Dr. F. P. Hostetmian								
Co	Contract as per cr memo 4/4/18	1					15355		
	Dealers equity in F. H Irwin contract as per cr memo 4/4/18	3					6060		
	Wk endg 4/6/18	19	✓	4656					
Ex	Wk endg 4/6/18 acct	19	✓	3800					
	4/10/18 – 8/10/18 – 6%	38	✓	8			114680		
	6%								
							41000		
	Independent Stamps not credited to right acct.	314	✓	5			50		

DR. FOR THE MONTH OF

		FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						60		✓		Wells Long Postage
							300	1	202	Chas Gladney Car Book
				03				3	401	Holmes Logan
						105		✓		H P Hamilton - Henry Postage
							15000	✓	5	Railway Cash E C Buck
							10000	✓	61	Bills Payable - Frank J Krach
							500	✓	62	Accrued Interest Bills Payable
							5015	✓	204	Travelling Expenses H C Gowron
							913	✓	214	Travelling Expenses T W Suddard
						9600		6	395	J G Whiteside J G Whiteside
						5175		✓		Geo S Hamilton T W W Brown
							37375	✓	204	D W A Travelling Expenses Geo S Hamilton
							4747	✓	15	Bills Rec - C R & H H Hatch C R & H H Hatch
							80000	✓	15	Bills Rec - Mrs. W. M. Bills Rec -
							60	✓	204	Postage James S. Wa

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

4/12		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		204	✓	60						
		19	✓	300						
		204	✓	108						
		19	✓	15000						
	Frank J Kracha - 4/6/18 - 10% - 5%	61	✓	10500						
	2 days Dayton		✓		5015					
	4/6 - Milw		✓		913					
			6	—				9600		
			✓		5175					
			✓		37375					
	- 4/12/18 - 6/6/18	4234	✓					4747		
	Herriott & Son - 4/13/18 - 6/12/18 - 6%									
	Mr. W. M Herriott	15	✓	80000						
	Wallace	391	6					60		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			5672				2	105	T.S. Buck Mfg Co Undivided Profits
						50	✓	204	Postage Red Wing
						24836	✓	103C	Chester Sales Co Keystone 5% Allowance on
						7420	✓	237	Dental Ex A G Clampitt
						4650	✓	237	Dental Ex E C Buck Exp
						22317	✓	2014	Travelling Ex W W Brown do "
						21960	✓	16	M. F. Patterson D & Co
						2309	✓	290	Int Allowed M. F. Patterson D Co
						25000	✓	15	Bills Receivable – Campbell Electric
						25000	✓	15	" "
						25000	✓	15	" "
						12520 87 50	✓	15	" " Campbell Electric Dr H. J. Dun Dr W J N a Dr M. H. Brighton Interest Earned

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H. NIEDECKEN COMPANY, Mfg. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Profits By error of allowing 50% instead of 40% on 1917 income tax see letter 3/29/18	81	✓	5672					
Printing Co 4/17/18	344	5				50		
Tyler Fdry Detroit Dr 3061.00 153.05 Phila Office 772.20 38.61 Galesburg Mail 1134.00 56.70		✓			5/ 24836			
Wk endg 4/13/18	19	✓	7420					
Wk endg 4/13/18	19	✓	4650					
Wk endg 4/1/18		✓		7275				
" " 4/8/18		✓		6255				
" " 4/15/18		✓		8787				
Dealers equity in Dr Weeks contract as per cr memo 4/18/18		5					24269	
Campbell Electric Co. 3/28–6/20/18								
" " " 7/20/18								
" " " 8/27/18								
" " " 9/30/18								
Capital Electric Co		8					65060	
Dr Wade	16	✓	7500					
Dr Wash	16	✓	5700					
Dr Houghton	16	✓	8000					
Int Earned	150	✓	1260					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5000	✓	15	Bills Rec
						5000	✓	15	" "
						5000	✓	15	" "
						5000	✓	15	" "
									Reese Dental Surg Co
						30000	✓	13	Bond Acct
									Bond Issue
57							✓	1818	Chester Freight
	576						✓	945	Gen. Store Room "
						64	✓	255	Rahway Dental "
						530	✓	115	Lftg Room "
									Dental Acct
									Printers "
									Rahway Strs "
									Suspense
	41						✓	945	Gen. Store Room Frt
	774						✓	20	Redwood
									Suspense
						2685	✓	2005	Dwk Tel & Tel
						250	✓	221	Airplane Veneers
									Telephone & Telegraph
						10000	✓	13	Bond Account
									Bond Issue
						10000	✓	51	Investments
									Bond Issue
						5090	✓	237	Dental Eq
									A. J. Claypitt
						2100	✓	239	Drafting Eq
									Dental Eq

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H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
4/16/18 - 5/16/18.								
4/16/18 - 6/16								
4/16/18 - 7/16								
4/16/18 - 8/16								
		2					20000	
Bonds to M. J. Deering								
" " H. Gleasner	55	✓	30000					
" " A. Johnson								
Fet	110	✓	251					
"	112	✓	294					
"	254	✓	82					
"	53	✓	550					
Fet 4/22	53	✓	815					
	205	✓	2935					
Jos Schneider bond								
	55	✓	10000					
Carl Senger Bond								
N. Harrington "	55	✓	10000					
Returned								
Wk endg 4/20/18								
	19	✓	5090					
1 day Bucksaw time								
Wk endg 4/20/18	237	✓	2100					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						6900	✓	937	Dental Ex E C Buck Ex
						4800	✓	13	Bond Account F Kracha
						148	✓	81	"
						10000	✓	51	Investments Bond Issue
					41		✓		F. Kaufman Hamilton ✓
					11469		✓	1031	Productive Labor Chas Pries
						6015	✓	2014	Travelling Expense W W Brown
					900		✓		Matt Staudt
					1000		✓		Hugo Henrickson
					865		✓		Chas Beth
					1500		✓		A. L Trudeau
						2000	✓	19	W W Case
					1500		✓		J Hammer
					2000		✓		Albert Clausen
						2000	✓	19	Noel Nash
					2000		✓		F. Tibbals
						1000	✓	19	Jos Dean
					1700		✓		Frank Bouda
						7155	✓	18	Pay Roll Deductions Property Rentals
					91		1	429	Times Pty Co - Blooming Prairie
					150		✓		HP Hamilton 4/20
					40		✓		Wells Long 4/22
					150		✓		Geo A Hamilton 4/20
					300		✓		JE Hamilton 4/22
					50		5	17	Hamilton & Kaufman Postage

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Wk endg 4/20/18									
C/C	19	✓	6900						
		✓		4800					
		✓		148					
F. Kracha bond									
	55	✓	10000						
Expressons sundr.									
Kaufman	175						41		
5¢ extra an hour from 7/1/17 to 4/15/18 - 2293¾ hrs		✓		11469					
Wk endg 4/27/18		✓		6015					
4/27									
	154	✓	23620						
	204	✓	781						

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				172 1225			2		American Type Fdrs

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H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Typewriter Co. J.C. cash acct.									
Boston		6			14858				
New York		9			146151				
Philadelphia		3			38576				
Baltimore		4			62567				
Buffalo		8			77903				
Pittsburgh		5			81842				
Cleveland		5			161591				
Cincinnati		2			107425				
Chicago		9			202896				
St Louis		7			94741				
Minneapolis		6			368520				
Kansas City		2			41060				
Denver		1			27043				
Portland		3			5169				
San Francisco		7			29266				
Los Angeles		1			3403				
Spokane		1			97				
Richmond		4			5935				
Jersey City		2			42840				
Detroit		7			77074				
Winnipeg		2			12296				
Atlanta		1			21583				
Conner Fendler		8			12635				
Keystone - Phila		6			36249				
Milwaukee		8			48500				
Hw									
Expense Union		✓		16200					
	19	✓	5833						
a/c John		✓		3750					
		✓		1225					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						100500	✓	237	Dental Expense A G Clampitt E C Buck
					500		✓		W W Clarke W W Clarke 2nd
						82646	✓	15	Bills Rec. H C Hansen
						100000	✓	15	" " " "
						100000	✓	15	" " " "
						100000	✓	15	" " " "
									H C Hansen
						3460	✓	2005	D W A - Telephone Telephone & Telegraph
						10335	✓	2014	D W A - Inv. Exp. 4/28 J E Hamilton C D Rockwood
					50			5345	De Kalb Independent Postage
						1031	✓	214	Travelling Expense T. W. Buddard
						1950	✓	737	Dental Ex E. C. Buck Ex
						2910	✓	237	Dental Ex A G. Clampett
						47529	✓	18	Pay Roll Deductions Bond Acct
						15000	✓	13	Bond Acct Bond Issue

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

4/27		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	30 days - 16.00	19	✓	48000					
		19	✓	52500					
		19	✓	500					
	4/26 - 9/26/18								
	" 10/26/18								
	" "/26/18								
	" 17/26/18								
	Tyler Fdry	2				382646			
	a/c T.R Telephone Co. Inv. 4/.								
		205	✓	3460					
	3 days - Dayton								
			✓		9850				
			✓		485				
		204	✓	50					
	4/27 - Menasha		✓		1031				
	Wk endg 4/27/18	19	✓	1950					
	Wk endg 4/27/18	19	✓	2910					
		13	✓	47529					
	C Sladky 100.00								
	E Boettcher 50.00	55	✓	15000					

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DR. FOR THE MONTH OF April

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						24200	✓	18	Pay Roll Deduction Employees Bond Act
						29311	✓	15	Bills Receivable
						29212	✓	15	"
						29261	✓	15	"
						29139	✓	15	"
						29427	✓	15	"
						29118	✓	15	"
						29219	✓	15	"
						12500	✓	15	"
						10000	✓	15	"
									Western
									"
	126						9	437	L. F. Grammes
									" " "
						68	✓	291	Discount Allowed
	01						1	401	Rev Holmes Logan
	92						2	369	E. D. Green
									C. K. Schweiz
									Ames Filter
									Pickering
									Wm Semmler
	1489						4	438	Wm H Weiss
	1200						3	433	R. L. Seeds
									Suspense
						1500	✓	19	E. M. de Bruin
									Property Rent
						159	✓	2005	Telegrams
						285	✓	2012	Sundry
						3865	✓	2014	Traveling
									D. S. Moses

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
ll Deductions									
ployees Bond Acct	New Issue	13	✓	24200					
	J Thomas 60 3/25/18-7/13/18-6%								
	" " " " 7/14/18- "								
	" " " 4/1/18-7/21/18- "								
	" " " 4/8/18-7/26/18- "								
	" " " " 7/28/18- "								
	" " " 4/12/18-8/2/18- "								
	" " " " 8/1/18 "								
	Gen O'Hara Envelope 60 4/15/18-8/15/18-6%								
	Curtis-Johnson Ptg 60 4/16/18-8/16/18-6%								
Western	Typ Fdry 60 St Louis	5			18104				
	" " " Chicago	8			209078				
ommis &	Son								
"	"	9			126				
nt Accts									
ew Loan									
un									
6 Kleeberger		385	7					61	
Ameribond		64	4					04	
Pickering Hdw 60		350	5					05	
Wm Legde		353	1					01	
ries									
ede									
Inspec		17	✓	1489					
			✓	1200					
Busin									
Depreciation tals		154	✓	1500					
ns									
t									
ing									
W Mo	Chas Moore letter 5/1/18	19	✓	4309					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5000	✓	13	Bond Account Bond Issue
		500						5	Dental Manufacturers Sup. Co Legal Dental Ex
57	39307	961	18284	1721225	28794	14952 20			
						5000	✓	51	Investments Liberty Bond Issue
						10000	✓	13	Bond Acct Bond Issue
						540	✓	5	Railway Cash Adams Express Co.
		17108					✓		W. C. Clarke
						19600	✓	250	Railway Office Salaries
						18800	✓	251	" Warehouse
						4189	✓	252	" Supplies
						7997	✓	254	" Freight
						958	✓	256	" Telephone & Telegr
						250	✓	257	" Water & Light
						380	✓	258	" Sundries
						6500	✓	259	" Postage
		20000					✓		H P Hamilton
						436	✓	112	Storage - N.Y. - car shipper
						3915	✓	50	Sundry Deferred Charges
									Railway Cash
						440	✓	6	Chgs Cash Refund a/c Sleeper
						900	✓	6	Chgs Cash Chgs Expense
						578	✓	6	Chgs Cash Ger & Hamilton -

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H. WIEDEKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Guy Hurst	55	✓	5000					
	Co 100 Legal envelopes	237	✓	500					
				52 10 52	1257 68	235 60 15	1176 69	1813 44	
	Laddie Gonia bond returned Co	55	✓	5000					
	✓ $50[00] bonds to Archie Bloe	55	✓	10000					
		155	✓	540					
	Telegraph								
	Feb 6 a/c repairs to Galley cabs - Maple Press - a/c American - Phila	5	✓	99059					
	a/c flow for Mrs. Gowran	237	✓	440					
		239	✓	900					
	Travelling Expense - Refund	214	✓	528					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					19559		✓		F. Clarke
						7025	✓	239	Chicago Expenses
					38		✓		H P Hamilton -
	733						✓	965	Dowa
						125	✓	2012	"
									Chicago Cash
						6205	✓	2014	Travelling Exp
									W W Brown
						86931	✓	15	Bills Receivable
									Toronto Type.
	134113						✓	891	Fuel New Power House
	35105						✓	911	" Old " "
									Fuel
						3000	✓	15	Bills Rec A.B. Evens
						3000	✓	15	" " "
						3000	✓	15	" " "
						3000	✓	15	" " "
						3000	✓	15	" " "
						3000	✓	15	" " "
						2000	✓	15	" " "
									Chesley
						1500	✓	206	Flowers - Mrs Cady
						490	✓	205	Telegrams - chgd to J E H
	850						✓	986	Stenographer in Calif.
									J E Hamilton
						200	✓	13	Employees Bond Acct
									Pay Roll Deductions

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Express on papers									
	6	✓	27480						
Wk endg 4/28/18		✓		6205					
4/30									
4/25/18 – 7/28/18 Fdry		9		9	86931				
Fuel for April									
	31	✓						169218	
5/1/18 – 6/1/18 –									
5/1/18 – 7/1/18									
5/1/18 – 8/1/18									
5/1/18 – 9/1/18									
5/1/18 – 10/1/18									
5/1/18 – 11/1/18									
5/1/18 – 12/1/18									
Cash	7	✓	20000						
Lone Biel									
		✓		284					
chgd #18 in error									
	18	✓	200						

DR. FOR THE MONTH OF

Apr 30

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						8100	✓	134C	
						37068	✓	231C	
	147407						✓	2553	
	18285						✓	1806	
	29201						✓	1805	
	8601						✓	38C1	
	7259						✓	1818	
	760					6748	✓	135C	
							✓	1221	
					1451		✓		Jos P. Hoffman
	12						✓	1802	
						77364	✓	230C	
						355445	✓	65C	
					8326		✓		W. J Mingle Jr
	8449						✓	1407	
	356						✓	1607	
	89						✓	1307	
	69044						✓	1819	
					4395		✓		F M. Bachelier Chester Cash
						1296	✓	7	Chester Cash Mrs. Jacobs
						4634	✓	7	Chester Cash Material

for Chester letters

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
	278338						✓	20 Lumber
	15001						✓	20a "
	1106630						✓	21a Airplane Storeroom Dayton Wright Airplane

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CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Inv# 4745 Dayton Wright Airplane Co.	2/27		4				278338 ✓		
Invoice # 4746	2/8		7				15001 ✓		
4265	2/13		2				3188		
4252	2/9		1				1666		
2550	1/30		9				1440 ✓		
	1/31		6				564000 ✓		
2552	1/31		8				8333		
2553	1/30		8				9791 ✓		
2554	1/30		8				1250 ✓		
3858	2/11		1				46000 ✓		
3859	2/23		1				10090 ✓		
3860	2/23		6				276 ✓		
3861	2/11		1				55000 ✓		
3862	2/21		5				22000 ✓		
3863	2/15		2				704 ✓		
3864	2/16		3				822 ✓		
3865	2/28		9				4500 ✓		
4248	2/13		4				7960 ✓		
4250	2/9		7				889 ✓		
4251	2/9		7				14443 ✓		
4253	2/11		5				500 ✓		
4254	2/11		3				7833 ✓		
4255	2/16		1				1000 ✓		
4256	2/19		2				2000 ✓		
4257	2/27		3				885 ✓		
4258	2/5		9				2880 ✓		
4259	2/9		2				5375 ✓		
4260	2/9		8				6038 ✓		
4261	2/9		9				11844 ✓		
4262	2/9		4				13054 ✓		
4263	3/5		3				885 ✓		
4274	2/9		2				6392		
4266	2/11		4				25159 ✓		
4267	2/15		9				7380 ✓		
4268	3/5		2				2576 ✓		
4269	2/11		9				5553 ✓		
4276	2/17		3				8040 ✓		

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DR. FOR THE MONTH OF

		FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
										Dayton

April 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Invoice 4271									
Days	Weight-Airplane Co 2/26		9				333 ✓			
	4277 2/27		4				4000 ✓			
	4264 2/20		2				6392			
	4273 2/20		2				6392			
	4275 2/5		1				3196			
	Reg'n date 5344 4270 2/19		3				8040 ✓			
	4277 2/13		8				98 ✓			
	4278 2/19		4				355 ✓			
	4279 2/23		3				2460 ✓			
	4280 2/5		3				354			
	4281 3/5		9				1278 ✓			
	4355 2/28		6				12381 ✓			
	4356 2/4		8				1250 ✓			
	4666 2/28		5				8420 ✓			
	4741 2/6		9				9797 ✓			
	4794 2/28		9				1665			
10	5384 3/23		9				45000 ✓			
	5385 3/22		9				11250 ✓			
	5386 3/18		1				1125 ✓			
	5387 3/18		2				26571			
	5388 3/23		1				1792 ✓			
	5389 3/19		3				9750 ✓			
	5390 3/5		9				1224 ✓			
	5391 3/8		1				12511 ✓			
	5392 3/7		4				6943 ✓			
	5393 3/8		2				2000 ✓			
	5394 3/18		4				589 ✓			
	5400 3/18		3				1065 ✓			
	5396 3/8		3				885 ✓			
	5397 3/19		9				5310 ✓			
	5398 3/18		5				869 ✓			
	5399 3/18		4				7816 ✓			
	5395 3/23		3				1065 ✓			
	5401 3/19		5				2552 ✓			
	5402 3/18		3				1038 ✓			
	5403 3/23		9				7173 ✓			
	5404 3/21		3				1389 ✓			
	5405 3/23		6				2625 ✓			
	5406 1/30		8				503 ✓			
	5407 3/7		7				14506 ✓			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
	289520	1610077	961	18284	1721225	96671	2192510	

1600 ✓ 13 Bond Acct
Henry Gleasner
John Rudie

102000 ✓ 99A Wood Dftg Room Sales
Steel " " " "
46817 1 ✓ 189B Cost of " " " "
Cost of Wood Dftg Room Sales

126801 ✓ 65 Accrued Labor
Pay Roll Deductions

800 ✓ 13 Bond Account
Anton Leffky
Harry Oestrich

2000 ✓ Chas Sladkey
Bond Acct

21 4245 ✓ 118 Printers Adv #2
5760 ✓ 119 Type " " "
Accrued Accounts
Barnhart Bros & Spindler
Nat'l Paper & Type Co
" "

289520 ✓	1610077 ✓	961 ✓	18284 ✓	1721225 ✓	96671 ✓	3717087	

8773 ✓ 118 Printers Adv #2
Accrued Dis

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
5408 Wright Airplane Co 3/7		3				1299			
5409 3/6		2				4709 ✓			
5410 3/8		8				3068 ✓			
do 5411 3/7		6				1860 ✓			
5412 3/17		3				14187 ✓			
5413 3/7		9				1458 ✓			
5414 3/14		9				11250 ✓			
			14733 59	136109	24429 46	151963 8	18134 44	16921 8	4634
		✓		800					
		✓		800					
	99B	✓	70200 0						
Dftg Room Sales	189A	✓	46817 1						
Deductions	18	✓	12680 1						
		✓		400					
		✓		400					
	13	✓	2000						
Discount	66	✓	15557 3						
" to Broad Spindles		✓			5481 8				
" " Type Co N.Y.		✓			856 4				
" " Havana		✓			105 0				
			292810 4	138509	25073 8	151963 8	18134 44	16921 8	4634
Superior Type Co	66B	✓	248 5						
R A Stewart	"	✓	443 2						
W A Force	"	✓	76 6						
J F Dorman	"	✓	82 9						
R H Smith	"	✓	26 1						

DR. FOR THE MONTH OF May

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						75	✓	1.65	Accrued Labor Productive Labor
			70				2112		G. E. Mitchell Discount Allowed
						1350	✓	1.60	Elliott Lewis Elec. Co. Elliott Lewis Elec. Co.
						51	✓		Wells Long
						100	✓		H P Hamilton Postage
						124	✓	2014	Dwa Travelling Expense - ck W W Brown
						1000000	✓	1.61	Bills Payable - Hy Wicke, Jr. Bills Payable -
						32000	✓	2014	Dwa Travelling Expense - Geo S Hamilton
						2000	✓		H P Hamilton Henry Hamilton, Jr.
						600	✓		C D Rockwood - J E Hamilton
						500000	✓	1.61	Bank of Sheboygan
						500000	✓	1.61	" " Bills Payable -
						21991	✓	2014	Travelling Expense - Tw Suddard Tw Suddard
						31500	✓	2017	Traffic Expense D S Moses

May 1 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Labor To adjust distribution 4/30/18	561	✓						75	
Allowed	291	✓	70						
Bill passed in error Co.	39C 38C	✓	1350						
	204	✓	151						
Geo S H - Miami Hotel		✓		1244					
Hy Wilks, Dr - 5/6/18 - 6 mo - 6%	61	✓	1000000						
Geo S H.		✓		32000					
a/c Bond Jr.		✓		2000					
Revenue Stamps		✓		600					
Bank of Sheboygan - 5/20/18 - 6 mo - 6%	61	✓	500000						
" " 5/20/18 - 6 mo - 6%	61	✓	500000						
5/11 - Chgo		✓		2199					
30 da - 4/1 - 5/1 - 10 50 per day	19	✓	31500						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					800		✓		Elmer Wachtel #2 Elmer Wachtel
						30000	✓	51	Investments
						50000	✓	13	Bond Account Bond Issue
						400	✓	13	Bond Account Henry Koch
					2600		✓		Esther Weise
						5200	✓	19	D S Moses Bond Acct
					11920		✓	76	Fisher Body Corp. ditto
						14360	✓	237	Dental Ex A. J. Clampitt
						51	✓		Wells Long Postage

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H. NIEDECKEN COMPANY, Mfg. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Bond	13	✓	800					
50 00	Bond to E. Wachtel								
50 00	" " L. Collette								
100 00	" " J. Stanek	55	✓	80000					
50 00	" " A Hepplers								
50 00	" " E Stedl								
100 00	" " J Rudie								
50 00	" " E Griffin								
50 00	" " T Rozmarynoski								
50 00	Rtd by E. Griffin								
50 00	" " T Rozmarynoski								
50 00	" " O. Brault								
50 00	" " A Swanson								
50 00	" " A. Bunisbi								
50 00	" " N. Reiter								
80000									
	Payment on bond chgd to him in error		✓		400				
	Balance on Bonds paid & credited to their accounts in error	13	✓	7800					
	Our bill 5/22/18 This entry is made to keep track of and show the transaction if total dis deducted had been credited them entry would have been credited to Dis allowed	76					11920		
	W bs endg. 5/4 - 5/11 - 5/18	19	✓	14360					
5 bs.									
		204	✓	51					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2505	✓	16	C. L. Frame D. & Co
						147	✓	290	Dnt Allowed C. L. Frame D & Co
						9090	✓	16	C. L. Frame D & Co
						1288	✓	290	Dnt Allowed C. L. Frame D & Co
						2788	✓	16	C. L. Frame D & Co
						214	✓	290	Dnt Allowed C. L. Frame D & Co
						1950	✓	16	C. L. Frame D & Co
						108	✓	290	Dnt Allowed C. L. Frame D & Co
						9150	✓	16	C. L. Frame D & Co.
						1101	✓	290	Dnt Allowed C. L. Frame D & Co
						15070	✓	16	C. L. Frame D & Co.
						1846	✓	290	Dnt Allowed C. L. Frame D & Co
						1400	✓	16	J. A. Strobridge
						82	✓	290	Dnt Allowed J. A. Strobridge
						1200	✓	16	J. A. Strobridge
						59	✓	290	Dnt Allowed J. A. Strobridge
						1500	✓	16	J. A Strobridge
						90	✓	290	Dnt Allowed J. A Strobridge
						8895	✓	16	Southern D Sup Co
						570	✓	290	Dnt Allowed Southern D & Co

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Dealers equity in Dr. Rybstat contract as per cr 5/21/18									
Co		6					2652		
Dealers equity in Dr. Horrocks contract as per cr 5/21/18									
		1					10378		
Dealers equity in Dr. Nemmers Contract as per cr 5/8/18									
		5					3002		
Dealers equity in Dr. H. Mahan contract as per cr 5/7/18									
		6					2058		
Dealers equity in Dr. A. Stuth contract as per cr 5/7/18									
		9					10251		
Dealers equity in Dr. L. J White contract as per cr memo 5/7/18									
		5					16916		
Equity in C. M. Griffith contract as per cr memo 5/7/18									
		6					1482		
Equity in R. J. Duffee contract as per credit 5/7/18									
		8					1259		
Equity in D. H. Ross contract as per cr memo 5/7/18									
		6					1590		
Dealer equity E. R. Tilley contract as per cr memo 5/8/18									
		6					9465		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						4650	✓	16	Osmun Cook Co
						257	✓	290	Int Allowed Osmun Cook Co
						9974	✓	16	Mrs Wm M. Herriott & Son
						1260	✓	290	Int Allowed Mrs W. M. Herriott
						4200	✓	16	Crutcher Dental Sup Co
						242	✓	290	Int Allowed
						100	✓	16	Dr J W. Ogletree Crutcher D S Co
						5550	✓	16	M. F. Patterson D S Co
						656	✓	290	Int Allowed M F. Patterson Dd C
						1255	✓	16	Davis Schultz Co
						2749	✓	290	Int Allowed Davis Schultz Co
						6615	✓	16	Nashville D S Co
						241	✓	290	Int Allowed Nashville D S Co
						1300	✓	16	Consolidated D M Co
						74	✓	290	Int Allowed Consolidated D M Co.
						750	✓	16	Consolidated Dental Mfg Co
						07	✓	290	Int Allowed Consolidated D
						9572	✓	16	Wright Dental Sup Co
						1197	✓	290	Int Allowed Wright D S Co
						300	✓	20V	Chas Bradley Cur Book r/c

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Equity in H. Charbonneau Contract 5/8/18		2					4907		
Equity in C. Gillespie Contract as per credit 5/2/18		2					11234		
Equity in Ogletree Contract Cr memo 5/7/18									
Birmingham		3					4512		
B.C. Broderick equity as per cr 5/8/18									
Co		5					6206		
E.G Ross equity as per cr memo 5/8/18		1					24004		
B C Mayberry equity as per credit 5/8/18		7					6856		
A C Roblin equity as per cr memo 5/8/18		6					1374		
H.J. Jaulusz equity as per cr memo 5/21/18									
M Co		1					757		
M.J Storin equity as per cr memo 5/21/18		5					10769		
	19	✓	300						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						29173	✓	16	Wright D. & Co
						3073	✓	290	Int Allowed Wright D. & Co
						45654	✓	16	Wright D & Co
						5768	✓	290	Int Allowed Wright D & Co
						11592	✓	16	Wright D & Co
						1225	✓	290	Int Allowed Wright D & Co
						16582	✓	16	Wright D & Co
						2056	✓	290	Int Allowed Wright D & Co
						5280	✓	16	Crutcher D & Co
						205	✓	290	Int Allowed Crutcher D & Co
						14500	✓	237	Dental Expense E C Buck
									" "
									" "
						4200	✓	239	Drafting Ex Dental Ex
						9300	✓	2014	Travelling J W W Brown
					3750		✓		J E Hamilton Geo D Hamilton
					1225		✓		Thos Ray J E Hamilton
						105200	✓	237	Dental Expenses A G Campitt E C Buck

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H. HIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
H O Reile equity as per cr memo 5/21/18		8					32246	
N. F Dramburg equity as per cr memo 5/21/18		5					51422	
N. W. Barney contract dealers equity as per cr 5/21/18		1					12817	
L. P. Pasternacki Contract dealers equity as per cr memo 5/21/18		8					18638	
Yarbrough equity as per cr memo 5/21/18 Birmingham		1					5455	
Wk endg 5/11								
Ex		19 ✓	3375					
" Wk endg 5/18		19 ✓	5350					
" " " 5/4		19 ✓	5775					
2 days Bucks time		237 ✓	4200					
Wk endg 5/4/18		✓		9300				
ofc John		✓		3750				
		✓		1275				
31 days - 17 00		19 ✓	57700					
		19 ✓	52500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						32550	✓	2017	Traffic Expense D. S Moser
					500		✓		W W Clarke W W Clarke #2
					900		✓		Matt Standt
					1000		✓		Hugo Henrickson
					865		✓		Chas Beth
					1500		✓		A L Trudeau
					1500		✓		J Hammer
					2000		✓		Albert Clusen
						2000	✓	19	Noel Nash
					2000		✓		F. Libbala
						1000	✓	19	Joe Deau
					1700		✓		Frank Bouda
					750		✓		E. E. Gage - 5/15-6/1
						765	✓	19	Jno Froelich 5/15-6/15
						7010	✓	18	Pay Roll Deductions Property Rentals
					10000		✓		Mark La Fond #2 Bills Payable
					17500		✓		Elmer Voechtel #2 Bills Payable
					7000		✓	1039	Repairs to Machy. Benjamin Electric Mfg.
						6467	✓	2014	Travelling W W Brown
						7115	✓	2014	Travelling W W. Brown

May 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	31 da - 10.50 per day									
		19	✓	32550						
		19	✓	500						
		154	✓	27990						
	Mark La Fond 5/25/18 - 1 yr. - 5%	61	✓	10000						
	Elmer Wachtel - 5/25/18 - 1 yr - 5%	61	✓	17500						
	Electric Mfg Co	446	✓					7000		
	Wk endg 5/12/18		✓		6467					
	Wk endg 5/19/18		✓		7115					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				30 742 30			1		American Type
55							✓	1818	Chester Frt Union Switch & Signal
					3000		✓		A. B. Evans Bills Rec A B Evans
				51 70			✓	237	Dental Expense A. J. Clampitt

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Fdrs Cs J.C.								
Boston		6			262482			
New York		2			488252			
Philadelphia		4			34771			
Baltimore		6			257730			
Buffalo		4			122422			
Pittsburgh		2			341876			
Cleveland		2			63272			
Cincinnati		3			409782			
Chicago		6			228381			
St Louis		4			28363			
Minneapolis		4			99787			
Kansas City		9			3447			
Denver		3			37677			
Portland		6			9096			
San Francisco		3			22845			
Los Angeles		1			5221			
Spokane		8			89			
Richmond		9			35280			
Jersey City		8			32678			
Detroit		5			136022			
Milwaukee		3			39162			
Winnipeg		4			17478			
Atlanta		9			123597			
Keystone		5			100166			
Cornell Fendler		2			174404			
Signal Co	179	1					55	
Deducted from his salary Evans note due 6/1/18	15	✓		3000				
Wk endg. 5/25/18	19	✓		5170				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						29216	✓	15	Bills Rec. J Thomas
						291 15	✓	15	" " " "
						12500	✓	15	" " Gav O'Hara
						228	✓	150	Interest Earned Western Type " "
						15723	✓	16	Southern D. S Co
						2034	✓	290	Int Allowed Southern D. S Co
						8184	✓	2014	Travelling W W Brown
						15257	✓	16	M.J. Patterson D & Co
						1275	✓	290	Int Allowed M.J. Patterson D&C
						66625	✓	60	F. Eggers Veneer Seating Co F. Eggers V. S. Co.
						552	✓	293	Tenement Ex W Standt
						10000	✓	13	Bond Account Bond Issue
					5200		✓		Delia Gagnon #2 Bond Acct
						1205	✓	237	Dental Ex A.G. Clapsett
						12150	✓	15	Bills Rec. Iowa Seed Co

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Co. 5/14/18- 9/3/18-6%									
" 3/14/18- 9/4/18- "									
Env. Co 4/15/18- 9/15/18- "									
Fdry. Chicago		8			41165				
" St Louis		5			29894				
Dealers equity in Dr. S.S. Jaffe contract as per cr memo 5/28/18		9					17757		
Wk endg 5/26/18		✓		8184					
Dealers equity in Dr Lemme contract as per cr memo 5/28/18		8					16532		
31 to transfer a/c	24	7				66625			
Paint used to refinish rooms in flat for which he is being allowed a credit		✓		552					
Bond to Delia Gagnon	55	✓	10000						
Balance due on D. Gagnon bond chgd to her savings account	13	✓	5200						
Wk endg 6/1/18	19	✓	12052						
5/28/18- 9/28- 7%	354	9				12150			

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DR. FOR THE MONTH OF May

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						50944	✓	15	Bills Rec 5/15/18- 3 mths Toronto Typ Sdry
						87850	✓	18	Pay Roll Deduction Employees Ded Acc
		2400						6	Jas H Edwards 6 Finished Sick Allowance Oct from 55
						5073	✓	293	Tenement Expense Geo Adam
		37619	4				✓	21	Airplane Storeroom Dayton Wright Airplanes
									"
									"
									"

May 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
ed 5/25/3 months								
Trans Type Edry		4			50944			
ll Sections								
Employ's Bond Acct.	13 ✓		87850					
Edward								
Trans. Stock	35a6 ✓							2400
To adjust price of Rydamont Cabt from 55cc to 31cc This letter 5/29								
ment Exps								
Geo Elmer	19 ✓		5073					
and Stores								
Dayton Wright Airplane Co. 5776 - 3/5		9						1755
5777 - 3/28		7						23920
5778 - 3/8		6						69000
5779 - 4/2		3						6195
5730 - 3/19		4						1111
5731 - "		4						68080
5732 - 3/18		9						9000
5943 - 4/2		6						2778
5965 - 3/16		7						1060
5974 - 4/9		8						4688
6058 - 4/2		1						1612
6068 - 4/4		3						1866
6076 - 4/2		5						7970
6089 - 4/9		7						1600
6268 - 4/16		7						750
6285 - 4/19		7						13784
6356 - 4/23		4						1183
6357 - 4/19		3						2343
6358 - 2/2		4						1750
6359 - 2/1		4						2011
6360 - 2/5		6						20400
6189 - 4/9		6						83400
6180 - 4/10		9						3600
6181 - 4/2		4						2837
6184 - 4/9		4						14512
6185 - 4/9		1						2125

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5500	✓		J. P. Hoffman
						5052	✓		W. J. Mingle
						17951	✓		F. M. Basheler
						2400	✓	134C	
						11300	✓	141C	
						8511	✓	135C	
						481940	✓	65C	
	300						✓	1804	
	35799						✓	1805	
	8343						✓	1806	
	1000						✓	1808	
	400						✓	1812	
	1277						✓	1817	
	15355						✓	1818	
	69044						✓	1819	
	582						✓	1306	
	18348						✓	31C	
	236355						✓	2553	
	2000						✓	38C	
	760						✓	1221D	
						51477	✓	231C	
						91234	✓	230C	
									Chester Cash
						2840	✓	7	Chester Cash
									C. H. Nesbitt
									Sundries

Dayton Ohio Sept

May 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Dayl	Wright Aeroplane Co. 6186- 4/9		2				1667			
	" 6187- 4/9		4				10498			
	" 6188- 4/9		3				2177			
	" 6190- 4/9		3				228			
	" 6191- 4/9		5				4217			
	" 6192- 4/9		4				2434			
	" 6193- 4/9		2				2000			
	" 6194- 4/9		4				4648			
			7 ✓	1064928						
	Entry from Chester cash report 4/30/18		343	1			640			
			1806 ✓						2200	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	858						✓	1046	Defective Work Finished Stock
						10000	✓	13	Bond Account Bond Issue
						10000	✓	51	Investments
							8	46.	R. Hendrickson H. Hendrickson
	3896 18 ✓	3790 52 ✓	2400 ✓	11975 ✓	30742 30 ✓	8809 95 ✓	36317 38 ✓		
						225	✓	6	Chicago Cash F. Clarke
					2294		✓		F. Clarke
	87					7084	✓	239	Chicago Expense
							✓	965	Frgt & Express - Airplane
						220	✓	2014	Drwg & Trav Exp - Geo A.
									Chicago Cash
	1140						✓	38	Steel Store Room Airplane Store Room
						1460	✓	2005	Drwg Tel & Tel Telephone & Telegraph
						41539	✓	15	Bills Rec J. A. Strowbridge
						100000	✓	15	" " " "
									" "
						200	✓	18	Pay Roll Deductions Joe Palzer
	450						✓	1006	Planing Dept Aug Voelker

May 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Chester special goods Services of Mechanic to repair steel equipment	35K2	✓							858
$50.00 bond to G. Reinholtz $50.00 " " F Bauknecht $100.00 " trans to H M Co from Thos. Elliott	55	✓	20000						
Chged to H Hendrickson in error		✓		35					
			3546148	75077	3196233	4695842	845539	2475	3058
		✓		2257					
Pullman ticket Chgs to Dayton	6	✓	29685						
American Screw Co Inv. 4/22	21A	✓						1140	
Bill month of April	205	✓	1460						
5/25/16 - 7/25/18 - 67 5/25/16 - 9/25/18 - 6	5							141539	
Load car stakes chgd in Rtrs ledger in error	4192					200			
As per instructions from A+L		✓		450					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1700	✓	237	Dental Ex E.C. Buck Exp
						4200	✓	229	Drafting Ex Dental Ex
						1910	✓	217	Traffic Ex D S Moses
						13717	✓	118	Printers Adv #1 Accrued Li " " " "
						600	✓	13	Employees Bond A Pay Roll Le
	7806					18100	✓	42	Machinery
							✓	439	Repairs to Machinery "
						147660	✓	65	Accrued Labor Pay Roll Ded
						400	✓	13	Bond Acct Leo Collette
						111		✓	H. C. Johannes Telephone
						200	✓	13	Bond Account N. Reiter
						135	✓	293	Investment Ex M Stendt

May 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Wk endg 5/25/18	19	✓	1700						
2 days Bucks time Wk endg 6/1/18	237	✓	4200						
Expense for May	19	✓	1910						
" " R A Stewart	66B	✓	6850						
" " W.A. Force	"	✓	833						
" " Superior Type Co	"	✓	2978						
" " R H Smith	"	✓	2957						
" " Dorman	"	✓	104						
Acct Ted. H Dohs	18	✓	600						
"	380	✓							2806
Chester Machinery	42C	✓	18100						
	18	✓	147660						
Chgd to his account after he had paid bond in full		✓			400				
Additional chges not billed	205	✓	111						
		✓			200				
		✓			135				

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						200	✓	13	Bond Acct E Wachtel
						20464	✓	118	Printers Adv # 2
						9241	✓	119	Type " "
									Accrued D. off Barnhart National
	3896 18	3835 35	24 00	11975 30	74230	11050 00			4187220
		953 00					✓	891	Fuel New Power House
		342 13					✓	911	" Old " " Fuel
						1500	✓	154	Property Rentals W W Case
					10571		✓		W C. Clarke
						20200	✓	250	Railway Office
						18800	✓	251	" Warehouse
						7125	✓	252	" Supplies
						18847	✓	254	" Freight
						2832	✓	255	" Rental "
						2013	✓	256	" Tel. & Tel.
						100	✓	257	" Water & Light
						970	✓	258	" Sundries
						4000	✓	259	" Postage Railway Cash
						150	✓	5	Railway Cash Printers Furn.
	3896 18	5130 48	2400	11975	307423	12107	1	426375	7
	3896 18 ✓	5130 48 ✓	2400 ✓	11975 ✓	307423 ✓	12107 1 ✓		426375	7
						1100	✓	7	Chester Cash Funds.
						100	✓	18	Pay Roll Ded. Accrued
						H6201	✓	132C	Chester Office Salaries " Executive "

May 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Chgd his account after bond was paid in full		✓		200					
Acct Lis aff. Co.	66	✓	158904						
Barnett Bros & Spindler G.O.		9			51674				
National Paper & Type Co. N.Y.		2	39241 95	78708	3251234	469784	426078	3615	5864
Power Wks									
" "									
Fuel	31	✓						129513	
Rents									
Wm Co	19	✓	1500						
Clerk									
Hy Office									
Workers									
Supplies									
Freight									
Rental "									
Tel & Tel									
Postage & Le									
Sundries									
Protection									
Advertising	5	✓	85458						
Cash	102	✓	150						
			40113 03	78708	3251234	469784	426078	133128	5864
Sundries	186	✓	1100						
Steel									
Labor To adjust report 5/15/18	65	✓	100						
Office Equipment									
Charged to wrong acct in Apr.	130	✓	46201						

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DR. FOR THE MONTH OF May

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						12774✓50			Advanced Expenses
									Tenement Expense

...TH OF

May 30 1918

CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
...dvanced Expenses										
Tenement Expense		293	✓	17774						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						8280	✓	16	C. L. Frame D. S Co
						730	✓	290	Int Allowed C L. Frame D S Co
						4380	✓	16	C. L. Frame D. S Co
						382	✓	290	Int Allowed C. L. Frame D S Co
						963	✓	18	Pay Roll Deductions Bond account
						550 00	✓	51	Investments
						250 00	✓	13	Bond Account Bond Issue
						4V 00	✓	229	Drafting Trim Ex Dental Ex
						1500	✓	2014	Travelling W W Brown
						3665	✓	237	Dental Ex A G Campbell

June 18 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in C H. Wylie contract as per cr memo 6/18/18		1					9010	
Dealers equity in L. W. Munger contract as per cr memo 6/18/18		1					4762	
Balance due on Bond of Wm Broker deducted from his wages	13	✓	963					
100.00 Bond to Wm Broker								
50.00 " " C Maigatter								
50.00 " " N. Klein	55	✓	800.00					
50.00 " " Jno Breuvogel								
50.00 " Rtd by M Kamaza								
50.00 " " " M. Grant								
100.00 " " " C Maigatter								
50.00 " " " F. Radtke								
50.00 " " " A Kunnmann								
50.00 " " " J Sievert								
50.00 " " " F Stull								
50.00 " " " J. Bentley								
50.00 " " " N. Linterman								
50.00 " " " N Klein								
V Wks Bucks time Wks endg 6/8 - 6/15/18	237	✓	4200					
Wks endg 6/2 & 6/9		✓					15001	
Wk endg 6/8/18	19	✓	3665					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
225							✓	38C	
15642							✓	2553	
1596							✓	2221	
5714							✓	1806	
1505							✓	1818	
40							✓	1421	
						3748	✓	134C	
						10101	✓	231C	
					15000		✓		J P. Hoffman Chester Cash
						2005	✓	237	Dental Ex. A. H. Clampett
						1600	✓	229	Drafting Furn Ex Dental Ex
						150000	✓	51	Investments Bond Issue
						95286	✓	7	Chester Cash N. M. Minnix Co
						540	✓	101	Novelty Sales 183 Pay Roll
6394							✓	1217	
						6395	✓	132E	J P Hoffman
						750000	✓	13	Bond Acct. J E. Hamilton

June 19 1918 CR.

W. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Petty Cash vouchers Wks endg 6/8 + 6/15									
	7	✓	53568						
Wk endg. 6/15/18									
	19	✓	2005						
Wk endg 6/15/18 1 day Campsite time	237	✓	1600						
50 cc Bond Rtd by Geo Bowen 100 cc " " " Hy Oestrich	55	✓	15000						
Check recd by Chester & deposited as per their letter 6/18	467	1					9528	6	
Deductions To adjust bill to J Zolo $675	18	✓	540						
Ex wks endg 6/15 - 6/20		✓					12789		
Full amount of bonds chgd. in error whereas only 25% or 1st payment should have been chgd.		✓					150000		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						11226	✓	16	Dental Manufacturers Sup
									ditto
									Int Earned
									Dr. A. Wolfson
	110197						✓	36	Rahway Stock
									Consignment
						190000	✓	15	Bills Rec - Mrs W M Herriott Estate
									Bills Rec - Mrs W M Herriott
						150	✓		H. P. Hamilton
	40						4		Dr. R W. Burch
						51	✓		Wells Long - 6/7
									Postage
						~~5000~~	✓	3	Bank of Two Rivers
									H C Gowran
						1974	✓	214	Travelling Expense Inst
									T W Luddard
						250	✓	206	Charity
									Jos Naidl
						191	✓	18	Pay Roll Deductions
									Andrew Johnson
						32886	✓	15	Bills Rec - Electro Dental Mfg
									Electro Dental Mfg Co.
									Int Earned
						9600		✓	Geo S. Hamilton
									W W Brown
						11700	✓	2014	Trav Exp - Geo S H - Dayton
									Geo S Hamilton

June 25 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Co Dealers equity in A. Wolfson								
contract less balce due on		9					7776	
Contract plus interest on	150	✓	2752					
balce of principal as per	16	✓	698					
cr memo 6/25/18								
	33	✓						110197
To reverse entry of 55096 in may.								
6/3								
- 6/14 - 8/12/18	15	✓	190000					
	204	✓	241					
6/5								
ck No. 7589 lost - ck # 7638 issued in place		✓		5000				
— 6/1 - Chgo		✓		1974				
	468	✓					250	
-Property Rentals	154	✓	191					
Mfg C.								
		✓						32560
	290	✓	326					
6/4								
		✓		9600				
		✓		11700				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						300	✓	207	Chas Sladkey Car Book
						42 33	✓	214	Trav. Expense - W W Brown W W Brown
						31 40	✓	15	Bills Rec - C R & H H Hatch C R & H H Hatch Int. Earned
		640				1343			E. G. Nesbitt Chester
						8808	✓	16	S. H. Allen Dent Co
		13977				9			ditto Dr R Mason Int Earned
						1595	✓	16	Consolidated D. M. Co.
						156	✓	290	Int Allowed Consolidated D M
						900	✓		Matt Staudt
						1000	✓		Hugo Henrickson
						865	✓		Chas Beth
						1500	✓		A. L. Trudeau
						1000	✓		Carl Kamm
						1500	✓		J. Hammer
						2000	✓		Albert Clusen
						2000	✓	19	Noel Nash
						2000	✓		F. Tibbals
						1500	✓		E. E. Gage
						1700	✓		Frank Bonda
						1000	✓	19	Jos Dean
						87 75	✓	18	Pay Roll Deductions Property Rentals

June 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
6/7									
		19	✓	300					
6/4									
	- 6/5 - Chgs - Stevens - Mattoon		✓		4533				
6/6									
		423	✓				3110		
		290	✓	30					
	Cash	7	✓	640					
	Cr to Nesbitt in error.								
	Balce on contract chgd back to dealer less dealers equity as per	16	✓	20360					
	our bill 6/27/18	150	✓	2425					
	As per cr memo 6/27/18 Dealers equity in D.E. Co Geonnelis contract	5						1751	
6/									
		154	✓	25740					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				3967557			6		American Type

June 29 1918 CR.

H. WIEDECKEN COMPANY, Mfg. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Fdrs Co J.C.								
Boston		4			234553			
New York		2			1151867			
Philadelphia		8			168038			
Baltimore		4			181957			
Buffalo		4			149251			
Pittsburgh		1			403669			
Cleveland		9			151101			
Cincinnati		9			210564			
Chicago		7			156472			
St Louis		7			52054			
Minneapolis		2			139321			
Kansas City		5			55535			
Denver		6			64158			
Portland		9			8721			
San Francisco		6			100635			
Los Angeles		9			918			
Spokane		3			345			
Richmond		9			13707			
Jersey City		9			46053			
Detroit		3			54174			
Milwaukee		7			22714			
Winnipeg		6			84147			
Atlanta		4			59404			
Conner Fendler		9			187371			
Keystone		8			270818			
a/c John		✓		3750				
		✓		1225				
30 days - 17%		19 ✓			51000			
		19 ✓			52500			
		19 ✓			500			

DR. 113465

FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	3273								
	1/1/01/92								
	1673						✓	33	Consignments Cost of Sales
	~~1/01/92~~						✓	36	Railway Stock Consignments
	55754						✓	386	P & L
						15754	✓	15	Bills Rec Federal Ptg Co
						15000	✓	15	" " " " "
						10000	✓	15	" " Willens & Co
						29316	✓	15	" " J Thomas & Co
						29219	✓	15	" " " " "
						29180	✓	15	" " " " "
						15000	✓	15	" " Groff-Fulton
						1556	✓	150	Int Earned Western "
						1355	✓	71	Reserve for Losses J.H. Weil Co E Zepplein Bullard Ptg Red Square
	1600						✓	21a	Airplane Storeroom Dayton Wright " " "
	~~37039~~					37039	✓	~~357~~ 97 M	Airplane Veneer Fisher Body Co " " " " "
	~~4168~~					4168	✓	~~358~~ 98 L	Airplane Parts Dayton Wright " " " "

June 28 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
tal Sales		190	✓	1673					
Paid		33	✓						~~1101 92~~
		81	✓	55754					
	6/21/18 - 60 days 6%								
"	" 90 " 6%								
	10/20/16 - 9/20/18 - 6%								
	6/4/18 - 9/24/18 - 6%								
	6/17/18 - 9/27/18 - 6%								
	6/17/18 - 9/30/18 - 6%								
Co	3/22/18 - 10/30/18 - 6%								
Tuppe Fdry	Chicago	7			131155				
" "	St Louis	1			13870				
		2295							14
		3066							24
Co.		3419							27
Co		3583							1290
Airplane Co	#6355 - 4/19	136	5						500
" "	#6498 - 5/19	136	11						600
" "	#6067 - 4/19	136	5						500
	1255 - 6/17	144	8						36683
	1320 - 6/29	144	9						270
	1321 - 6/20	144	5						86
Airplane Co	1278 - 6/6	136	8						120
" "	1096 - 6/1	136	4						2200
" "	1190 - 6/3	136	8						1848

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						7/14270	✓	98	Airplane Parts Dayton Wright
									"
									"
									"
									"
									"
									"
					10140		✓		H C Gowran Dental Expense
					11000		✓		H P Hamilton H C Gowran
						4710	✓	214	Travelling Expense W E Brown
						31500	✓	202	Office Salaries D S Moses
						14500	✓	2014	D W A Travelling Expense Geo S Hamilton
						397	✓	71	Reserve for Losses
						308	✓	291	Discounts Allowed J B Mann N J Refor C R Wilson
						4200	✓	6	Chicago Cash F. Clarke
						6831	✓	239	Chicago Expenses
					15462		✓		F. Clarke
						440	✓	237	Dental Expenses - Pullman
						63	✓	221	Telegram Tracing Engel shipment
							✓	2986	Tip to Express men - airplane a/c
					500		✓	21	
					82				Chicago Cash

86870 140 17 640 39 67557 65381

June 30 1918 CR.

H. WIEDEKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Airplane Co	708-5/7	136	5				581		
" "	707-5/8	136	1				2800		
" "	706-5/7	136	5				4928		
" "	587-5/7	136	4				47461		
" "	485-5/9	136	6				19500		
" "	488-4/29	136	3				39000		
" "	278-4/19	136	4				400000		
" "	238-4/4	136	2				200000		
N.Y. & New London - 9 days		237	✓	10140					
			✓		11000				
5/25-6/20 - Marshfield, Iron Mt. Rhinelander Ladysmith Rhinelander			✓		4710				
30 da - 10 50		19	✓	31500					
			✓				14500		
				40 8311	8404	82411	25827	85703	55859	110192
gre		361					397		
matory		375	9				108		
Body Co. on Inv 5/13 - 100 =		88	✓				200		
			✓		4200				
ticket H&G									
		6	✓	23378					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					13879		✓		W C Clarke
						25900	✓	250	Railway Office
						24700	✓	251	" Warehouse
						3065	✓	252	" Supplies
						5947	✓	254	" Freight
						4037	✓	255	" Dental "
						1221	✓	256	" Tel + Tel
						100	✓	257	" Water + Light
						656	✓	258	" Sundries
						5100	✓	259	" Postage
									Railway Cash
						2100	✓	229	Drafting Furn Expense
									Dental Expense
						35000	✓	13	Bond Account
						15000	✓	51	Investments
									Bond Issue
						6400	✓	229	Drafting Furn Ex
									Dental Ex
						850	✓	237	Dental Ex
									a. G. Clampett
						985	✓	237	Dent Ex
									a G Clampett

June 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
			5	✓	84605					
	1 days Bucks time Week ending 6/29/18	237	✓	2100						
	50⁰⁰ Bonds to Jos Backhaus.									
	200⁰⁰ " " A Steiner									
	100⁰⁰ " " Chester Hansen	55	✓	50000						
	50⁰⁰ " rtd to Co Chester Hansen									
	50⁰⁰ " " " " Jos. Backhaus									
	50⁰⁰ " " " " Wm Mosnch									
	4 days Clampetts time Wks endg 6/22 - 6/29/18	237	✓	6400						
	Wk endg 6/22/18	19	✓	850						
	Wk endg 6/29/18	19	✓	985						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
1961							✓	1806	Sundry Distributive
1061							✓	1818	Freight & Drayage
30388							✓	75D3	
836							✓	1321	Sundries
						21720	✓	231C	Salesmens Expense
						201	✓	135C	Telephone & Telegraph
						900	✓	134C	Postage
						15000	✓	131C	Executive Expense Chester Cash
6860							✓	38C	
64785							✓	25D3	
24360							✓	1818	Freight & Drayage
2045							✓	1806	Sundry
1780							✓	31C	
200							✓	1812	Accident Expense
11750							✓	1407	Light Heat & Power
494							✓	1607	" " "
124							✓	1307	" " "
22571							✓	1805	Light Heat & Power
69044							✓	1819	Rent
1112							✓	35K2	
						~~25000~~		230C	Salesmens Salaries
						14495	✓	19	A.E. Rendle Commission
						369883	✓	65C	
						12275	✓	19	C.H. Nesbitt Commission
						121956	✓	19	L.J. Carroll "
						40000	✓	19	C.D. Wagner "
						4710	✓	135C	Telephone
					2333	2333	✓		Chas. Johnson
					1000		✓		J.P. Hoffman
					10258		✓		F.M. Bachelier
					7924		✓		W.J. Mingle

Chester Cash

3262 41 | 114047 | 14017 | 640 | 31675 57 | 116237 | 308104

June 29 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Petty Cash report wks endg 6/22 - 6/29									
		7 ✓	72067						
Chester cash report 7/1/18									
Acct									
Acct									
"									
"									
		2503 ✓							2975
		135C ✓	380						
		7 ✓	786604						
			16 35 6 80	8 4 4 6 82	41 1 2 5 82	1 5 7 7 83	5 5 8 59	1 1 0 1 82	2 9 7 5

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	82080						✓	891	Equal New Power House
	32100						✓	911	" Old " " Fuel
						200	✓	13	Bond Acct Geo Bowen
						25000	✓	15	Bills Rec 6/27/18 - 8/13/18
						25000	✓	15	do " - 9/11
						25000	✓	15	" " - 10/4
						25000	✓	15	" " - 10/14
						25000	✓	15	" " - 11/13
						25000	✓	15	" " - 12/13
						25000	✓	15	" " - 1/13/19
						25000	✓	15	" " - 2/13
						25000	✓	15	" " - 3/13
						25000	✓	15	" " - 4/13
						25000	✓	15	" " - 5/13
						16947	✓	15	" " - 6/13
									Campbell Electric
						200	✓	13	Bond Account A. Kummerow
						200	✓	13	Bond Account Aug Voelker
					3000		✓		A B Evans Bills Rec A B Evans
						939	✓	81	Undivided Profits Consignments
						131573	✓	65	Accrued Labor Pay Roll Deductions
						74071	✓	18	Pay Roll Deductions Employees Bond Acct
	3 26241		2278221		14017	640 39 67357			1 19 137 35801 44

June 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Fuel in June									
	31	✓						114180	
Credited to Bond account and not deducted		✓		200					
Co	5							29947	
Credited to Bond account and not deducted		✓		200					
Credited to Bond acct & not deducted		✓		200					
Note due 7/1/18									
Evans	15	✓	3000						
See Cr memo #44 June	33	✓						939	
	18	✓	131573						
	13	✓	74071						
			18 4432 7	45787	1	1	35	85977	3 7 7 8 0 6 2 2 5 3 1 1 2 9 7 5

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
3 2 6 2 4 1	2 2 8 2 2 7	1 4 0 1 7	25 / 8 9 0	3 9 6 7 5 5 7	1 1 9 2 3 7	3 5 8 0 1 4 4			T. Rosmarynowski Pay Roll Deduction
							10	✓ 97	Airplane Veneer Printers Ledger
							963	✓ 13	Bond Account Pay Roll Deduction
							135	9 / 242	Manuel Tr of c - J Zolo Pay Roll Deduction
							380	✓ 135C	Chester Telephone Chester Cash
							171951	✓ 118	Printers Adv #2
							37611224 7796	✓ 119	Type " " Accrued Dis Barnhart Bros & Spindler Natl Paper & Twine
							1045		" "
							200	✓ 118 →	Accrued Dis Printers Ad.
							37691558 8147	✓ 118	Printers Adv #2 Accrued Dis #2
									" "
									" "
									" "
3 2 6 2 4 1	2 2 8 2 2 7	1 4 0 1 7	1 0 2 5	3 9 6 7 5 5 7	1 1 9 2 3 7	3 5 8 0 1 4 4			

June 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		18	✓	18445 25	8452 82	41258	85783	34806	22531	2975
	Error in distribution of sales	17	✓	10						
	to reverse entry made in J#1	18	✓	963						
		18	✓	135						
		7	✓	380						
		66	✓	12763 09 2						
	Spindler G.O.		6			42207				
	Type Co N.Y.		9			7452				
	" " Havana		1			2458				
		66	✓	200						
	Adjustment									
2	W.A. Force	66B	✓	1655						
	R.H. Smith	"	✓	144						
	R.A. Stewart	"	✓	2359						
	J.F.W. Dorman	"	✓	2677						
	Superior Type Co	"	✓	1279						
				198200 06	8452 82 ✓	41646 99 ✓	85783 ✓	34806 ✓	22531 ✓	2975 ✓

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						54000	✓	16	C. M. Kepner
						6420	✓	290	Int Allowed C. M. Kepner
						26700	✓	16	C. M. Kepner Dr. J. A Greenberg
		42630					6		C. M. Kepner Int Earned
						250	✓	71	Reserve for Losses Herman Johnson
	31253						✓	406	Non Productive Labor " "
						250	✓	18	Pay Roll Ded. G. Heller Ruth Heller
						450	✓	16	Consolidated Dent Mfg Co
						16	✓	290	Int Allowed ditto
						3387	✓	16	Dental Manufacturers Sup
						338	✓	290	Int Allowed ditto
						6495	✓	16	C. L. Frame D & Co
						592	✓	290	Int Allowed ditto
		730					1388		Wisconsin Emp Exch - Thos. Wisconsin Emp Exch.
						100000	✓	15	Bills Receivable 7/20/18 - 1/31/19
						100000	✓	15	" " " 7/28/19
						100000	✓	15	" " " 3/31/19
						100000	✓	15	" " " 4/30/19
						100000	✓	15	" " " 5/31/19
									H. C. Hansen Typ

July 8 1918 CR.

H. WIEDEKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in L M. Parsons contract as per cr memo 7/8/16		3					60420	
Dealers equity chgd back and credited Doctors account as per statement 7/8/18	16	✓	61500					
	150	✓	7830					
Uncollectible	344	✓				250		
	401	✓						31253
Loadwood		✓		250				
Dealers equity in R J. Couillard contract as per cr memo 7/19/18	7						466	
Co Dealers equity in H E Bowden contract as per cr memo 7/19/18	8						3725	
Dealers equity in E B Drew contract as per cr memo 7/19/18	4						7087	
Elliott - cash credited to wrong acct. Thos Elliott -	14	✓	730					
6%								
"								
"								
"								
"								
per Fdry		✓			500000			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5/0000	✓	13	Bond Account
									Bond Issue
						55000	✓	51	Investments
						70000	✓	13	Bond Account
						4200	✓	279	Drafting Ex
									Dental Ex
43391							✓		Campbell Electric Co
									Dr. F. A Lacey
									Int Earned
						4800	✓	2014	Travelling Expenses
									Dental Ex.
						535	✓	237	Dental Ex
									A. G Clampett
						9/5	✓	237	Dental Ex
									A. G. Clampett

July vv 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Bonds delivered to employees 7/17/18	55	✓	510000					
100.00 Bond to Ralph Scherer								
50.00 " " Jos Ammerman	55	✓	125000					
300.00 " " A. Welham								
150.00 " " J.F. Boehm								
100.00 " " C. Pabstpoetter								
50.00 " Rtd E. Stedl								
50.00 " " E. Rebarck								
50.00 " " J. Peronto								
50.00 " " W. Schmeichl								
50.00 " " A. Kaminsky								
50.00 " " H Clayton								
50.00 " " J. Misz								
50.00 " " W. Dupris								
50.00 " " J. Wondrash								
50.00 " " P. Sulva								
50.00 " " E Svoboda								
Vdas Buchstuie Vkendg. 7/6/18	237	✓	4200					
Int & notes charged to Dealers as per our bill 7/17/18	16	✓	41000					
	150	✓	2391					
3days Clampett time Wk endg 7/13/18	237	✓	4800					
Wk endg 7/13/18	19	✓	535					
Wk endg 7/6/18	19	✓	915					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				100			1		H C. Hansen J. Fdry Revenue stamp
					275000.		✓		W. P. Hamilton " Bond a/c
						8906	✓	160	Liberty Bond Interest Bond Acct
						4200	✓	229	Drafting Firm Ex Dental Ex
						6400	✓	2014	Travelling Dental Ex
						220	✓	237	Dental Ex A S Clampett
						4725	✓	237	Dental Ex E C Buck Ex
					450.		✓		H. P Hamilton - 7/1. 150 7/12 Hen
					150.		✓		Geo S Hamilton 7/12 Postage
					5000.		✓		H P Hamilton
					5000.		✓		Geo S Hamilton F Kaufman
						70000	✓	15	Bills Rec. Mrs Wm Herriott Bills Rec - Mrs.
						1000000	✓	61	Bills Payable - Bk of T. R
						2500000	✓	61	" " " Bills Payable - Bk of T. R " " "
						2600	✓	2	M & I Bank Alma O'Conner

July 1st 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Attaching revenue stamps to their notes	216	✓	100					
2nd & 3rd payments 20 & 35%		✓		2750 00				
Int allowed employees on 1st issue of bonds 6100 00 @ 146 per C	13	✓	8906					
2 days Bucks time Wk endg 7/13/18	237	✓	4200					
4 days Clampitts time Wk endg 7/20/18	237	✓	6400					
Wk endg 7/20/18	19	✓	220					
Wk endg 7/20/18 C/C	19	✓	4725					
1.50 - 7/24 - 150	204	✓	600					
C/C Rent		✓		10000				
6/27/18 - 8/11/18 W M Harriott 7/6	15	✓	70000					
7/8/18 - 6% - On Demand	61	✓	1000000					
4/8/18 - " "	61	✓	2500000					
Ck No. 2764 lost in mail - #2856 issued in its place		✓		1600				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1000000	✓	61	Bills Payable - Bank of Bills Payable - Bank of
						1895	✓	214	Gen. Exp W W Brown W W Brown
						3861	✓	214	Gen. Exp W W Brown W W Brown
						300	✓	202	Chas Gladkey Car Book d/c
						213790	✓	15	Bills Rec - M L Webster Co. M L Webster Co.
					100.		✓		H P Hamilton
					12t.		✓		W L Hamilton Revenue Stamps
						250000	✓	61	Bills Payable - M & I Bank
						250000	✓	61	"
						250000	✓	61	"
						250000	✓	61	" Bills Payable - M & I Bk
									" "
									" "
									" "
						1000000	✓	61	Bills Payable - Bk of Sheboygan Bills Payable - Bank
						41841	✓	15	Bills Rec - Electro Dental Mfg Electro Dental Mfg Co. Int. Earned
						500000	✓	61	Bills Payable - Bank of Sheboygan Bills Payable - Bank

July 1918 CR.

H. NIEDECKEN-COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
7/10									
	Sheboygan								
	Sheboygan - 7/11/18 - 60 da - 6%	61	✓	1000000					
7/6									
	– 3 days - Shawano - Wausau		✓		1895				
	– 4 Days Marshfield - Stevens Point		✓		3861				
7/13									
		19	✓	300					
7/15									
	6%/18 - 9/1/18 - 6%								
		554			213790				
7/17									
7/19									
		216	✓	224					
7/17									
	– 7/18/18 - 60 days - Sheb Pd	61	✓	250000					
	7/18/18 " "	61	✓	250000					
	7/18/18 " "	61	✓	250000					
	7/18/18 " "	61	✓	250000					
	of Sheboygan - 7/18/18 - 60 da - 6%	61	✓	1000000					
	Co. - 7/13/18 - 9/13/18								
			9						
		150	✓	414					41427
7/22									
	of Sheboygan - 7/22/18 - 60 da - 6%	61	✓	500000					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						250000	✓	61	Bills Payable - M & I Bk
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
						250000	✓	61	" "
									Bills Payable - M & I Bank - 11-bcbc-4
									" "
									" "
									" "
									" "
									" "
									" "
						14268	✓	61	Bills Payable - Elizabeth Hamill
						3569	✓	62	Accrued Interest
									Bills Payable - Elizabeth Hamill - 7/8/11-5
				3750.			✓		J E Hamilton
									Geo A Hamilton
				1225.			✓		Thos Ray
									J E Hamilton
						105200	✓	237	Dental Expense
									A G Clampitt
									E C Buck
				500.			✓		W W Clarke
									W W Clarke
						32550	✓	201	Office Salaries
									D S Moses
				5833.			✓		A L Welham
									Runge House a/c

July 1918

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

7/20	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Payable-Mfg — 7/22/18 - 60 da - Int Pd	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
" " "	61	✓	250000						
7/22									
Payable-Liberty Handl - 7/8/18 - 5% - 1 year	61	✓	146255						
a/c John		✓		3750					
		✓		1225					
31 days — 17⁰⁰	19	✓	52700						
	19	✓	52500						
#2	19	✓	500						
31 da — 10 50	19	✓	32550						
	19	✓	5833						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					900.		✓		Matt Standt
					1000.		✓		A. Henrickson
						765	✓	19	Mrs Knipper
					865.		✓		Chas Beth
					1500.		✓		A L Trudeau
					1000.		✓		Carl Kamm
					1500.		✓		J W Hammer
					2000.		✓		Albert Clunen
						2000	✓	19	Noel Nash
					2000.		✓		F. Tibbals
					1500.		✓		E E Gage
						885	✓	19	Frank Stuell
						1000	✓	19	Jos Deau
					1700.		✓		Frank Bouda
						7890	✓	18	Pay Roll Deductions
									Property Rentals
						200	✓	18	Pay Roll Deductions
									Productive Labor 3%
						6035	✓	18	Pay Roll Deductions
									Hans Gustavson
									D. La Fond
									Phil Suhr
						178	✓	18	Pay Roll Deductions
									Productive Labor -
									Reserve for Losses
						63	✓	71	Reserve for Losses
									Pay Roll Deductions
						885	✓	19	Frank Stuell
						580	✓	19	" " - Repairs
					250		505		N. Linternier
					250		505		P. Adamski
									Pay Roll Deductions

July 1918 CR.

H. NIEBECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

7/24		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		154	✓	26505						
	a/c Fenwick Baker									
31		561	✓	~~200~~					200	
		986	✓	~~839~~					839	
		19	✓	2850						
		1051	✓	~~2346~~					2346	
	Nora Stuck overpaid	1101	✓	~~163~~					163	
	& Elsie	71	✓	15						
		18	✓	632						
	on engine									
		18	✓	1965						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						777	✓	18	Pay Roll Deductions A. Klabunde Wm Steinhardt
						230000	✓	15	Bills Rec - Gurney Seed & Nursery Co. Gurney Seed & Nursery
	11982						✓	33	Consignments F.S. " .
					325.		✓		J.E. Hamilton H.P. Hamilton
						42	✓	97	Airplane Veneer
						31223	✓	98	" Parts

July 25 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	overpaid insurance								
		14	✓	326					
		14	✓	451					
	5/1 - 9/1/18 - 6%								
Co.		115	5				230000		
	C M 10860 Brie 11 " "	35a	✓						11915
		35f	✓						67
	a/c. O & W Thum Co. Inv. chgd HPH in error.		✓		325				
	Ruby Co *507	130	5				17600		
	Fisher Body Corp *1544	144	6						42
	Dayton Wright Airplane Co. R1187	136	6				3696		
	" " " R1246	136	9				1161		
	" " " R1188	136	9				4644		
	" " " R1727	136	8				2591		
	" " " R1686	136	1				1531		
	Airplane Veneer Co Their Cr Memo 7/9/18	97	✓	182					
	Balance due on 2 8/100 00 bonds less interest on payments made	13	✓	5600					
	Expiner Joyce Per Rowleys letter 7/16	45	✓				6500		
	Atlanta								
	Boston								
	New Orleans F.S.	35f	✓						134 30

DR. FOR THE MONTH OF July

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		7					7	Cleveland Dental Dental	
48294							✓	2553	
23461							✓	1806	
1672							✓	1221D	
1480							✓	1818	
75							✓	1309	
						2900	✓	134C	
						7692	✓	231C	
9930							✓	38C	
						166	✓	135C	
1200							✓	38C1	
872							✓	1421D2	
						230	✓	47C	
150							✓	1804	
				500.			✓	J.P. Hoffman Chester Cash	
						15000	✓	51	Investments
						20000	✓	13	Bond Acct Bond Issue
						12740	✓	7	Chester Cash
						260	✓	291	Discount Allowed N.M. Minnix
56977							✓	2994	Repairs to Tools
50247							✓	2986	Sundries Cost of Goods Sold
840							✓	25K2	Chester Misc F.S. T.R. Ptrs F.S.
						98	✓	71	Reserve for Losses I. I. Cady

July 16 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Mfg Co Acct. & Freight Cr 5/22 — 3 — + 6/1 — 445 covered by Rch Cr 6/1 845 less 10¢ for Cartage	110	✓	745					
Petty cash reports weeks endg. 7/6-13-20								
	7	✓	98622					
50 — Bond Rtd by L. Paschke 50 — " " " E. Richmond 50 — " " " A. Melanson 200 — " to H C Gowran	55	✓	35000					
Co	4674				13000			
Sold	188	✓	10721 9					
	35C	✓					840	
Express chgd in error		✓		98				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				3433047			6		American T.F. Co
				2411			8		" " "
						16281	✓	15	Bills Rec - Electro Dental Mfg Co.
									Electro Dental Mfg Co.
									Interest Earned
	87994 ✓	150613 ✓	86766 ✓	14,12 ✓	3435558 ✓	3173301 ✓	11562152 ✓		
						975	✓	18	Pay Roll Deduction
									Geo Reiner
						48	✓	291	Discount Allowed
									A & B Smith & Co
						10000	✓	13	Bond Acct
									Bond Issue

July 27 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
J.C. & O.								
Milwaukee								
Boston		5			269762			
New York		4			608179			
Philadelphia		8			172898			
Baltimore		5			90068			
Buffalo		3			295293			
Pittsburgh		2			301916			
Cleveland		2			130673			
Cincinnati		1			197587			
Chicago		5			366206			
St Louis		9			88443			
Minneapolis		1			46261			
Kansas City		3			38577			
Denver		9			61911			
Portland		5			6548			
San Francisco		6			461933			
Los Angeles		1			214			
Richmond		1			23968			
Jersey City		3			21450			
Detroit		5			61745			
Winnipeg		1			13741			
Atlanta		3			19353			
Conner Fendler		5			73652			
Keystone		9			85080			
7/26/18 - 8/26/18		9					16200	
	150	✓		81				
			104	55 21	299004	393547	58 47	47 15 1293 25 47 78 7
overpaid Insurance	14	✓		975				
Co.	433					48		
Bond given R. Schewer	55	✓		10000				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						150 00	✓	15	Bills Rec. Smith Mc
						500 00	✓	15	" " Magill Weinstock Co
						29 41	✓	15	" " J Thomas & Co
	17 14 090						✓	31	Fuel Account The C. Reiss Coal Co
						73	✓	160	Int Bonds Bond account
						4200	✓	209	Drafting Ex Dent Expense
						8500	✓	2014	Travelling Dent Ex
						125	✓	237	Dent Ex A J Clampett
						249 15	✓	16	Hunt Nolde
						2140	✓	190	Int Allowed Hunt Nolde
						3500	✓	2014	D W A Travelling Exp. Geo S Hamilton
						28.	✓		J W Suddard Postage
	29	29					✓	470	Chase Bag Co
	06	06					6	420	Chaffin Label Mfg Co
	34	34					]	420	C & N. W. Ry Co
	14	14					5	400	Eddy-Marsh Monotype Co
	16						]	358	N. C. Dunmire C Cranston Claim & Collection Discount Earned

July 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Carthy Typecutting Co 7/19/18-3 mos 7%									
Heimer Co 7/25/18 - 10/20/18 - 6%									
7/11/18 - 10/29/18 - 6%									
Western Type Fdry St Louis		✓			2860				
" " " Chicago		3			91551				
3088 tons @ 5.55									
Co 7/20/18 -	60	✓	17/14090						
Dnt on bond due									
Stanley Sievert	13	✓	73						
vdas Bucks time									
weekendg 7/27/18	237	✓	4200						
5 days clampett time									
wk endg 7/27/18	237	✓	8500						
Wk endg 7/27/18	19	✓	125						
Dealers equity in									
A.B. Marbury contract									
as per er memo 7/31/18	1				27055				
7/29		✓		350.					
	204	✓	28						
6									
	489	✓					05		
	155	✓	34						
ed.	151	✓	60						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
100							✓	38C	Stores
78							✓	1818	Freight
3220							✓	25D3	Material
						4033	✓	231C	Salesman Expenses
13363							✓	1806	Sundries
						2000	✓	134C	Postage
882							✓	1321 D3	Sundries
									Chester Cash
					2950.		✓		A. B. Evans
						50	✓	290	Int. Allowed
									Bills Rec A B Co
		6776					8		J. L. Morrison Co
							"	"	"
						3919	✓	19	C G Nesbitt Commodity
									C G Nesbitt
						150	✓	102	Printing Furniture
									Maxwell Logan
81360							✓	891	Fuel Nov P. H.
32820							✓	911	" Old " "
									Fuel
		10529					8	477	Fash Systems Co.
									Novelty Allowance & Frt
					18395.		✓		F. Clarke
						7251	✓	239	Chicago Expense
					10.		✓		H P Hamilton - Safety Mate
					2500.		✓		J E Hamilton
500							✓	965	Airplane Frt & Express
									Chicago Cash
33539							✓	2994	
168110							✓	3986	
									Airplane Parts & W

July 31, 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Cash report 7/27/18								
	7	✓	23676					
Evans	15	✓	3000					
Invoice 6/24/18	4928					6776		
Chester invoices as charged in Ptic Ledger	3434					3919		
cash credited in Railway cash book to Printers Furn	4626					150		
	31	✓						114180
	111	✓	10529					
take								
	6	✓	28656					
As per credits issued to D.W.K.	188	✓	201649					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					13939.	13939	✓		W C Clarke
						20800	✓	250	Railway Office Salaries
						20000	✓	251	" Warehouse
						4293	✓	252	" Supplies
						5187	✓	254	" Freight
						5705	✓	255	" Dental Freight
						1464	✓	256	" Telephone & Telegraph
						250	✓	257	" Water & Light
						479	✓	258	" Sundries
						9500	✓	259	" Postage
									Railway Cash
						487487	✓	49P	
									Matteson Bros
						89	✓	97	Airplane Veneer
						24139	✓	98	" Parts
									Fisher Body Co
									Ruby Co
									Dayton Wright Airplane Co
									" " "
									" " "
						117201	✓	June 231C	Chester Salesmen Exp
						118734	✓	July "	" " "
									C.G. Nesbitt
									" " "
									A.E. Rendle
									L.J. Carroll
									" " "
									C.J. Wagner
									" " "
									W.D. Hamilton
									Hamilton & Wagner
					16194.		~		C.G. Nesbitt
						105536	✓	65	Accrued Labor
									Pay Roll Deductions

July 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		5	✓	81617						
	As per statement 8/3 out file in cost office	19	✓	487487						
		144	8					89		
#418		130	4					17500		
Curtiss Airplane Co	7/15 – R 2044	136	4					5557		
" "	6/11 R 1408	136	4					616		
"	5/28 R 1025	136	7					466		
	June		✓		26574					
	July		✓		17634					
	July	19	✓	28300						
	June	19	✓	87827						
	July	19	✓	11604						
	June	19	✓	2800						
	July	19	✓	35570						
	"	19	✓	21476						
	"	19	✓	4200						
	Per statement from C.D.K.									
	Transferred to Salary ledger.	19	✓	16194						
		18	✓	105536						

DR. FOR THE MONTH OF July

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						93	✓	71	Reserve for Losses Jerome H Ds J.O. Evedon
						57937	✓	18	Pay Roll Deductions Employee Bond
	1056 17	21810 37 1 OK	867 66	1 v0 40	34423 34	37 13 46	123 97 336		
						6428	✓	214	Travelling Expense Wm W W Brown
						2254	✓	7	Chester Cash Unclaimed
						90160	✓	7	Chester Cash N.M. Minnix
						1264	✓	231C	
17484							✓	1818	
126368							✓	25D3	
8175							✓	1806	
1886							✓	25D	
						7033	✓	135C	
						125000	✓	19	W. D. Hamilton
						465089	✓	65C	
					14862.		✓		W.J. Mingle
					13858.		✓		F.M. Bachelier
					6872.		✓		C.G. Nesbitt
					12000	12000	✓	19	C J. Wagoner
21926							✓	1805	
						10210	✓	19	L.J Carroll
9762							✓	38C1	
103							✓	1307	
9826							✓	1407	
414							✓	1607	
69044							✓	1819	

Chester Cash

July 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
ecker		1					70	
		5					23	
Acct	13	✓	133 57937	3467	1240	7984	1564	1619
– 7/28/18 - 7 days - Marinette - from Mt Shawano		✓		64	28			
Wages Per Chester cash Statement 7/31	59	✓	2254					
Co Per Chesters letter 8/2/18	467	1					6 90 1 60	
		7	✓ 808676					

DR. FOR THE MONTH OF July

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						52	✓	115	Dftg Room Furn Fst.
						278	✓	237	Dental Expense
						29101	✓	254	Railway Freight
	104						✓	965	Airplane Fst
									Suspense
						10841	✓	118	Printers Adv #2
									Accrued Dis
									" "
									" "
									" "
						194702	✓	118	Printers Adv #2
						6475	✓	119	Typer " "
									Accrued Discount
									Barnhart
									Natl P & T.
									" " "
	3706	05	2181	141	8676	12040	3442	334	406938 1324581.3
	✓		✓		✓	✓	✓		✓

July 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Freight Prepaid Fitchburg on time for G.R.	53	✓	29525					
#2	W A Force	66B	✓	3028					
"	R H Smith	"	✓	7017					
"	R A Stewart	"	✓	454					
"	Superior Type Co	"	✓	342					
	Discount	66	✓	145225					
	Brock & Spaulding Chi G.O.		✓			31349			
	Nat'l Co N.Y.		1			21538			
"	" Havana		5			3065			
				1436845 ✓	353140 ✓	4085821 ✓	620091 ✓	156473 ✓	161967 ✓

DR. FOR THE MONTH OF August

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						100	✓	71	Reserve for Losses J. A. Geimer
						84547	✓	15	Bills Rec - Kelsey Press Kelsey Press Co.
						8000	✓	60	Clement Coverall Co Chester a/c
						300	✓	202	Chas Gladkey Car Book a/c
						3345	✓	214	Trav. Exp - a/c - Warren, W W Brown
						240000	✓	15	Bills Rec - Mrs W M Herriott Bills Rec - Mrs Wm
						21000	✓	61	Bills Payable - J W Ray
						1050	✓	62	Accrued Interest Bills Payable - J W Ray
						2841	✓	237	Dental Expense - 8/8 - H C Gowran
810							✓	2986	Dwg - Ads. The Nekoosa
						3750	✓		J E Hamilton Geo Hamilton
						1225	✓		Thos Ray J E Hamilton
						105200	✓	237	Dental Expense A G Clampitt E C Buck
						32550	✓	202	Office Salaries D S Morse

August / 1918 CR.

H. RIEDECKER COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		126	1				100			
	Co. 8/13/18 – 12/13/18		1			84547				
		38	✓							8000
		19	✓	300						
8/8	Rhindler Antigo Green Bay		✓		3345					
8/12	Low - 8/12 - 10/12/18									
	Herriott × Low	15	✓	24000						
	- 7/1/18 - 1 yr. - 5%	61	✓	2205 0						
	2 da - Chgo		✓		2841					
	Tribune - L. G. Schaar	9					810			
	a/c John		✓		3750					
			✓		1225					
	31 days - 17 ½	19	✓	52700						
		19	✓	52500						
	31 da - 10 50	19	✓	32550						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					500		✓		W W Clarke W W Clarke #2
					~~5833~~				A L Welhand Range House %
						18	✓	60	J J Stongel Hdw Co. Genl Store
						2700	✓	291	Discount Allowed Pelton &
						182	✓	97	Airplane Veneer Fisher Body
						12145	✓	15	Bills Rec - Compania Dental
						12145	✓	15	" " " "
						12145	✓	15	" " " "
						12145	✓	15	" " " "

August 20 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		19	✓	500					
"		19	✓	~~5832~~					
	Error in entering invoice								
	Room	21	✓						18
	Dis not allowed on								
	Crane check of 5/11/18	9							2700
	To cancel charge								
	Co. 7/25/18 per Dr Memo #1944	✓							182
	Cubana - 8/10/18 - 8/30/18								
"	" 8/10/18 - 9/15/18								
"	" 8/10/18 - 9/30/18								
"	" 8/10/18 - 10/15/18								
"	" 8/10/18 - 10/30/18								
"	" " - 11/15/18								
"	" " - 11/30/18								
"	" " - 12/15/18								
"	" " - 12/30/18								
"	" " - 1/15/19								
"	" " - 1/30/19								
"	" " - 2/15/19								
"	" " - 2/28/19								
"	" " - 3/15/19								
"	" " - 3/30/19								
"	" " - 4/15/19								
"	" " - 4/30/19								
"	" " - 5/15/19								
"	" " - 5/30/19								
"	" " - 6/15/19								
"	" " - 6/30/19								
"	" " - 7/15/19								
"	" " - 7/30/19								
"	" " - 8/15/19								
				5					29,542

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2560	✓	16	C. L Frame D & Co
						178	✓	290	Int Allowed C L Frame
						14853	✓	16	C. L. Frame D & Co
						1451	✓	290	Int Allowed C. L. Frame D & Co
						3505	✓	16	Consolidated D & Co
						205	✓	290	Int Allowed Consolidated D & Co
						25440	✓	16	M. F. Patterson D & Co
						1683	✓	290	Int Allowed M F. Patterson
						25000	✓	51	Investments
						10000	✓	13	Employees Bond Acct
									Bond Issue.
						800	✓	13	Employees Bond Acct Percy Brandt
						73	✓	160	Bond Interest Employees Bond
					5408		✓		J. N. Suddard
						192	✓	160	Bond Interest Bond Acct
					15184		✓		A. H Lohman
						16	✓	160	Bond Interest Bond Acct

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
H N. Baker equity as per cr 8/22/1918		✓					2738	
E. T. Young equity as per cr 8/22/1918		4 ✓					16304	
A H. Chaiken Contract as per cr memo 8/22/18		✓					3710	
A C. Carlson equity as per cr memo 8/23/18		1					28173	
50⁰⁰ Bond Rtd E. Marshall								
50⁰⁰ " " Geo Heiner								
50⁰⁰ " " Louis Lesperance								
50⁰⁰ " " A Van Calligan								
50⁰⁰ " " Ed Koch								
50⁰⁰ " Jo. Jno Janda								
50⁰⁰ " " S. Sievert	55	✓	35000					
Cash credited #13 in error		✓					800	
Dft Jno Janda Acct	13	✓	73					
Balce due on bonds less interest	13	✓	5600					
Balce due on bonds less interest	13	✓	15200					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						4200	✓	16	Nashville D S Co
						216	✓	290	Dnt Allowed Nashville D S Co
						10230	✓	16	Wm M. Herriott Sen
						1331	✓	290	Dnt allowed Mrs Wm M Herriott
						1315	✓	237	Dental Ex A. G Clampitt
						10000	✓	55	Bond Issue Employees Bond
						11050	✓	2014	Airplane Traveling Dental Ex
						11900	✓	2014	Airplane Traveling Dental Ex
						760	✓	2014	Airplane Traveling A G Clampitt
						4200	✓	229	Drafting Room Ex Dental Ex
						6300	✓	229	Drafting Room Ex Dental Ex
						150	✓		H P Hamilton Postage
						215	✓	205	Telephone Geo S Hamilton
						953	✓		F. M. Bonda
						19047	✓		" " Preferred Stock

Aug 23 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in H E Hinton contract as per cr memo 8/16/18		6					4416	
G N. Mason equity as per cr memo 8/16/18		5					11561	
Wk endg 8/10		19 ✓	1315					
To reverse entry made 7/27/18 J60		13 ✓	10000					
6½ days Clampitt time Wk endg 8/10/18		237 ✓	11050					
7 days Clampitt time Wk endg 8/3/18		237 ✓	11900					
Extra Wk endg 8/3/18		19 ✓	760					
2 days Bucks time Wk endg 8/3/18		237 ✓	4200					
3 days Bucks time Wk endg 8/17/18		237 ✓	6300					
8/23/18		204 ✓	150					
Chgd to G S H home telephone instead of Co		✓					215	
Cert #5 – 2 shares		82 ✓	20000					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						13043	✓	67	Preferred Stock Dividend
									D. S Moses
						1612318	✓	61	Bills Payable D S Moses
						80616	✓	62	Accrued Interest
						5648	✓	140	Int Allowed
						21418	✓	19	D S Moses
									Preferred Stock
						20000	✓	15	Bills Receivable
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						20000	✓	15	" "
						22505	✓	15	" "
									Campbell
						42723	✓	15	Bills Rec
									Electro Dental Mfg
									Int Earned
						4200	✓	229	Drafting Room Ex
									Dental Ex
						40000	✓	13	Employees Bond Acct
									Bond Issue
						57	✓	160	Bond Interest
									Employees Bond
						5000	✓	13	Employees Bond Acct
									Bond Issue

Aug 23 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
7% interest on 17200 00 from 8/22/18 to 10/1/18	19	v	13043						
Stock Cert #4									
	82	✓	1720000						
Payroll 8/23/18 — 10/16/18									
" 11/20/18									
" 12/24/18									
" 1/21/19									
" 2/18/19									
" 3/16/19									
" 4/2/19									
" 5/2/19									
" 6/2/19									
" 7/2/19									
Electric Co Inc		5					202505		
8/19/18 — 10/19/18									
Elec Co		9					42300		
	150	✓	423						
Wks Bucks time									
Wk ending 8/24/18	237	✓	4200						
200 00 to A H Lohmann									
200 00 " J W. Suddard	55	✓	40000						
Int allowed Jno Kubiak Acct	13	✓	57						
50 00 Bond to Jno Kubiak									
	55	✓	5000						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						20310	✓	16	M. F. Patterson D. S. Co
						2151	✓	290	Int Allowed M. F. Patterson
						13087	✓	16	M. F. Patterson D S Co
						1364	✓	290	Int Allowed M. F. Patterson
						1020	✓	16	Consolidated Dental Mfg
						43	✓	290	Int Allowed Consolidated D M
4962							✓	1806	
21791							✓	2583	
1999							✓	1818	
1672							✓	1221 D1	
938							✓	1421 D2	
						2200	✓	134C	
						60	✓	135C	
						19830	✓	231C	Chester Cash
						20370	✓	64C	Chester Liability Accrued
43423							✓	21	Store Room
4325							✓	28B2	
3001							✓	23B	
									Material T. 8/28
						7700	✓	15	Bills Receivable Home City

Aug 27 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Dealers equity in								
	V. W. Rounsville contract								
D	& Co as per cr memo 8/27/18		6					22461	
	Dealers equity in								
	J. J. Schreiber contract		6					14451	
	do per cr memo 8/27/18								
Co	Dealers equity in								
	M. P. Wade contract								
Co			1					1063	
	Chester Petty cash								
	vouchers weeks endg								
	8/3-10-17								
			7 ✓	53452					
	Insurance								
	"		64 ✓	20370					
	to transfer chester insurance items 9/1/17 to 7/31/18								
			38C ✓						43423
			38C2 ✓						7326
	transfered from Chester								
	8/21/18 - 12/21/18 - 6%								
	Electrotype Co	419 ✓					5/ 7700		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						29026	✓	15	Bills Receivable
						20000	✓	15	" "
						160	✓	150	Interest Earned Western
						33400	✓	19	E. C. Buck Chayes Dental
						1200	✓	103C	Chester Sales W. F. Smith
						20000	✓	61	Bills Payable - F J Reuch
						1000	✓	16x	Accrued Interest Bills Payable
31362	51559				52050	3162497			
						36000	✓		
						40786	✓	64	Accrued Liability Profit x
						84035	✓	81	Profit x Loss Accrued
						20000	✓	15	Bills Receivable Doyle
						15000	✓	15	" " Groff
									Western Ty.
									"
						3450	✓	150	Interest Earned
						3708	✓	97	Auplane Veneer Fisher Body
									" "
									" "
									" "
	71						8		Fisher Body Corp
	271						1		" " "
									Auplane

August 28 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
J Thomas & Co 7/27/18 – 11/15/18 – 6%									
Smith McCarthy Typesetting Co 8/23/18 – 11/23/18									
Type Foundry Co Chicago		✓			32851				
" " " St Louis		9			16335				
Club		1					33400		
✓ Co To cancel per C.K.		3					1200		
Frank J Kracha – 8/28/18 – 12yr – 5%	61	✓	21000						
			24055 26	121 76	133733	9992	677774	8 18	58749
Insurance									
Loss Rebate Dr to #19 & Cr to #64 in error.	81	✓	54386						
Liability Insurance To adjust differentiation rates from 9/1/17 to 12/31/17	64	✓	84035						
✓ Waltz Ptg Co. 7/10/16 – 11/10/18 – 6%									
Fulton Co. 3/27/18 – 11/30/18 "									
he & Mach. Co K. 6.		8			35000				
" " " " "		3			3450				
Corp. 8/6 – 1923		3					147		
" 8/3 – 1910		4					211		
" 8/6 – 1933		8					1853		
" 8/7 1939		3					1497		
8/6									
8/6									
Veneer	97	✓	342						

DR. FOR THE MONTH OF Augus

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	44756						✓	21a	Airplane Store Room
	36411						✓	21	General " "
									Dayton
									"
									"
									"
									"
									"
									"
									"
									"
									"
					33		✓	20	Postage
									B M Sisk Co.
					51		✓		Wells Long
									Postage
					900		✓		Matt Staudt
					1000		✓		H Hendrickson
						765	✓	19	Mrs Knipper
					865		✓		Chas Beth
					1500		✓		A. Trudeau
					2000		✓		Carl Kamm
					1500		✓		J Hammer
					2000		✓		A Clusen
						2000	✓	19	Noel Nash
					2000		✓		F. Tibbals
					1500		✓		E E Gage
						885	✓	19	F Stull
						1000	✓	19	Jos Dean
					1700		✓		J M Bouda
						7890	✓	18	Pay Roll Deductions
									Property Rentals

August 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Wright Aeroplane Co.	6/26/18-9546	5				7439		
" " "	5/23-9547	5				1175		
" " "	4/24-9548	2				110		
" " "	6/19-9549	3				2325		
" " "	6/5-8795	1				5959		
" " "	6/5-8796	5				6314		
" " "	6/3-8798	6				15684		
" " "	6/1-8797	4				1750		
" " "	4/30-6266	4				1930		
" " "	4/20-6289	6				1410		
" " "	4/9-6183	5				320		
" " "	4/9-5950	9				30024		
" " "	4/9-6182	4				6727		
		6				33		
	204 ✓		51					
	154 ✓		27505					

DR. FOR THE MONTH OF August

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						130	✓	18	Pay Roll Deductions Ins. Rec. - C. Lind
					52002		✓		C. H. Nesbitt Salesmans Salaries
					5688		✓		E. White " 2
						312	✓	160	Bond Int Bond a/c
					2767284	9			American Type Fu

Ins. purpo

Salary from
Chgd to Co
E & R

Balce on 3

6s. fo
Boston
New Yo
Philad
Baltim
Buffalo
Pittsbu
Cleveld
Cincin
Chica
St Lou
Minn
Kansa
Denver
Portlan
San Fr
Los An
Spokan
Tacom
Seattl
Detroit
Milwa
Winnip
Atlanta
Kansa
Dayton

August 1918 CR.

H. HIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

8/30		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Ins. overpaid	14	✓	13.					
	Salary from 6/1/18 should be Chgd. to com acct as per C & R	230C	✓	5200✓					
	Balce on 300 ℔ bonds	13	✓	6000					
	Des Co. J.6								
	Boston	4			362533.				
	New York	2			497567				
	Philadelphia	1			77860				
	Baltimore	1			42949				
	Buffalo	7			178927				
	Pittsburgh	7			85246				
	Cleveland	5			137012				
	Cincinnati	9			156492				
	Chicago	8			206922				
	St Louis	7			64510				
	Minneapolis	5			38317				
	Kansas City	6			28221				
	Denver	2			225695				
	Portland				✓				
	San Francisco	5			13822				
	Los Angeles	9			63153				
	Spokane	8			13265				
	Richmond	5			17924				
	Jersey City	6			261285				
	Detroit	8			91079				
	Milwaukee	1			11314				
	Winnipeg	9			38565				
	Atlanta	5			31568				
	Conner Fenders	1			26056				
	Keystone	9			97002				

DR. FOR THE MONTH OF Aug 31

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1005	✓	2014	Traveling A. G. Clampett
						11900	✓	2014	Traveling Dental Ex
						58	✓	160	Bond Interest Bond Acct
						10000	✓	13	Employees Bond Acct " "
						128	✓	160	Bond Interest
					8672		✓		Chas Krouse
						25000	✓	13	Bond Acct
					3400		✓		Delia Gagnon #2 Bond Acct
						3480	✓	2014	D W A - Inv. Expense C D Rockwood
						2476	✓	214	Inv. Expense - 8/30 W W Brown
						4400	✓	118	Printers Adv #2 Accrued Dis.
									" "
									" "
									" "
									" "
						250	✓	159	Waste Sales P Adamski
						2697	✓	97	Airplane Veneer Fisher Body
									" "
									" "
									" "
									" "

Aug 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Wk endg 8/31	19	✓	1005					
	7 doz Clamps this time Wk endg 8/31/18	537	✓	11900					
	Amt Allowed Hy Koch	13	✓	58					
	100.00 bond to Hy Koch	55	✓	10000					
	2-100.00 bonds to Chas Krause 1-50.00 " " Delia Gagnon	55	✓	25000					
		13	✓	8800					
		13	✓	3400					
	8/19-8/23 - Dayton		✓		3480				
	Wausau-Merrill-Appleton		✓		2476				
#2	J H Dorman	663	✓	2340					
"	W A Force	"	✓	462					
"	R H Smith	"	✓	36					
"	R A Stewart	"	✓	633					
"	C H Hanson	"	✓	929					
	Billed twice in error		7		250				
60	8/27 - 2037		8		26				
"	8/27 - 2043		8		278				
"	" - 2044		3		21				
"	" - 2045		1		1243				
"	" - 2046		4		1129				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			126				9		Fisher Body Corp
			371				✓		" " "
									Airplane
						77	✓	291	Discount Allowed
									Singer Paper
									Holman "
									John Amiet
					13953		✓		W C Clarke
						26000	✓	250	Railway Office Salaries
						25000	✓	251	" Warehouse
						372	✓	252	" Supplies
						5115	✓	254	" Freight
						4396	✓	255	" Dental Freight
						1009	✓	256	" Tel & Tel
						100	✓	257	" W & L
						2239	✓	258	" Sundries
						3500	✓	259	" Postage
						20000	✓	19	E C Buck
						1000	✓	206	Donation - Railway
									Railway Cash
						92534	✓	19	D. S Moses
									Travelling
									Office Salaries
									Salesmens Salaries
						2216	✓	2017	Travelling
									D. S. Moses
						10628	✓	2014	Travelling
									Dental Ex
									A. G Clampitt
						6060	✓	2014	Travelling
									Dental Ex
									A G Clampitt

August 31 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Veneer	Berthein credits	97	✓	497					
Box Co		330	✓				10		
"		388	✓				56		
		481	✓				11		
		5	✓	102684					
Entry to adjust salary which									
was credited @ 10⁵⁰ per day from 2017			✓	5550					
3/9/18 to 9/1/18 whereas it should		202	✓	64100					
be 3/9 to 6/1/18 inclusive @ 7⁰⁰ and		230	✓	23884					
6/2 to 9/1 - 13 wks @ 25⁰⁰ per									
R.R. to Chgo + return									
2 trips		19	✓	2216					
Wk endg. 8/18/18		237	✓	9098					
		19	✓	1530					
Wk endg 8/24/18		237	✓	5575					
		19	✓	485					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						27	✓	6	Chicago Cash
						05	✓	291	Discount Allowed
									W. T. Buckley
					17242		✓		F. Clarke
						7266	✓	239	Chicago Expense
					300		✓		H P Hamilton - 1 doz Tongs
						4124	✓	214	J E Hamilton - Trav. Exps. Ticket Earth-Up
						4124	✓	214	J W Suddard - " " " "
	12000						✓	1111	10 doz clamps
									Chicago Cash
						~~2400~~		13	Employees Bond
									Ed White
						~~26774~~	✓	61	Bills Payable March 1 Bals
						~~962~~	✓	62	Accrued Interest
						~~134~~		67	Preferred Stock Dividend
					2130				F M Bonds
									Preferred Stock
	72590						✓	891	Fuel New Power House
	32963						✓	911	" Old " "
									Fuel
	31362	2394	79		839	27672	84		3633 77
						619	✓	71	Reserve for Losses
									J H. Shanahan
						53200	✓	18	Pay Roll Deductions
									Employees Bond Rec.
						3280	✓	71	Reserve for Losses
									Keystone Typ Fdry
	4032						✓	960	Labor
									H Truman

August 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
			5				32			
	Langers Ticket + Berth - Chgo to Phila 9/1 " " " " "									
		6 ✓		3456						
	Aug charge debited in error				2400					
	S. Bowda This entry should be made in Sept.									
	Stock ± 8	82		30000						
		31 ✓		294345	181329	39467	9956	67274	105571	105553 58749
		230 ✓								9861/9/5
	d Acct	13 ✓		53200						
	Edry. 1 Font L.S. Furniture per their bill 12/31/18 Sug C&H Letter 9/28/18	4					3280			
	Time from 8/1 to 8/17 @ 30¢/hr	✓					1032			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
2457							✓	1806	
2080							✓	25D3	
505							✓	1818	
175							✓	1421D2	
836							✓	1321D3	
						17464	✓	231C	
						1000	✓	136C	
						2000	✓	134C	Chester Cash
4168							✓	1806	
92003							✓	25D3	
15201							✓	1818	
						10000	✓	19	C.L. Wagoner
					3001		✓		C. G Nesbitt
						6878	✓	135C	
					12422		✓		N. J. Mingle
						343478	✓	65C	
					12985		✓		F. M. Bachelier
21106							✓	1805	
103							✓	1307	
9869							✓	1407	
416							✓	1607	
						10000	✓	19	N. D Hamilton
						10742	✓	19	L. J Carroll
69044							✓	1819	
1236							✓	959C	
									Chester Cash
					3000		✓		A. B. Evans
									Bills Rec.
		60000					✓	800	Machine Shop Machinery
						625	✓	71	Reserve for Losses W. E. Martin

Aug 31 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Petty Cash reports Wks endg 8/26 – 8/31									
		7	✓	26517						
	Entry from statement of Acct with Chester Bank 8/31/18									
		7	✓	622652						
	A B Evans	15	✓	3000						
	MS.	42	✓	60000						
	Per letter 9/10 from Am Bankers Trade Assn.									625

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1840	✓	291	Discount Allowed N. M. Min.
	398						✓	940	Norbert Hoffman
						200	✓	13	Employees Bond Acct Ed. Koch
						105	✓	71	Wm Mosuch
						18975	✓	19	Range Fee Acct. Interest Earned
						1881	✓	290	Interest Allowed Range Fee Acct.
						1832.91	✓	118	Printers Adv #2
						8918	✓	119	Type " #2
									Accrued
									Barnhart
									Hall Paper
	250561	303909		✓		839 2767284		193898	4307773
	250561	303909		✓		839 2767284		193898	4307773
						110765	✓	65	Accrued Labor Pay Roll
						12048	✓	103	Steel Sales "D5" Iron Tops
						724	✓	75	Salary Ledger Pay Roll

August 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	ed								
	nia r/o on inv 920[10]		4				1840		
	Increase of 3¢ per hr not credited to his acct. 1st half of Aug		✓		398				
	Chge for bond credited back to #13 on account of quitting		✓		200				
	Chge off unable to collect		✓		105				
d	Int on 3300[10] 7/17/17 to 9/11/18 – 5%	150	✓	18975					
	On payments made by dft Peke	19	✓	1881					
	Dis	66	✓	14478					
	Bros + Spindles G.O.	9				32337			
	+ Type Co N.Y.	5				12191			
	" " Havana	2				3503			
				3867985	228672	990778	100415	677899	105571	58749
				✓	✓	✓	✓	✓	✓
	Deductions	18	✓	110765					
G.	Error in Analysis.	106	✓	12048					
	Deductions 724 Dr to #18 in error in G.R.	18	✓	724					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						133518	✓	15	Bills Rec - Barnhart Barnhart Bros & Spindler
						1000000	✓	61	Bills Payable - Bank of Chicago
						1000000	✓	61	" " "
									Bills Payable
									" "
						300	✓	202	Chas Sladkey Car Book a/c
						50000	✓	61	Bills Payable - Delia Gagnon Preferred Stock
						374	✓	105	Jobbing Sales Railway Sundries
					5000.		✓		H C Gowans J E Hamilton
						673	✓	214	Trav. Exp - J E Hamilton J E Hamilton
						8929	✓	214	Trav. Exp Trv Suddard Trv Suddard
						330000	✓	61	Bills Payable - J H Franken
						30000	✓	61	" " " "
						17250	✓	62	Accrued Interest
					22750.		✓		J H Franken #2 Preferred Stock
						4436	✓	15	Bills Rec - Toronto Type Fdry Toronto Type Fdry
378							✓	2986	D W A Advertising Milltown Herald
						5215	✓	2014	D W A Trav Expense W W Brown

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Broo & Spindler 9/12/18 - 10/11/18								
- Monroe & Throop Sts		6			1335218			
9/4								
Sheboygan								
"								
Bank of Sheboygan 9/5/18 - 60 days 6%	61	✓	1000000					
" " " " " "	61	✓	1000000					
	19	✓	300					
Delia Hagnow	82	✓	50000					
chgd in error								
	258	✓	374					
9/5								
Int on 1000.00 note		✓		5000				
- Phila Chester - Detroit		✓		6730				
" " "		✓		8929				
- J H Franken	82	✓	400000					
8/26/18 - 11/26/18		8			44369			
their invoice 9/14/18		9					378	
9/14 Jackson, Mich		✓		5215				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					4000000.		✓		J E Hamilton Preferred Stock
					800000.		✓		J E Hamilton Preferred Stock
						4000000	✓	61	Bills Payable M & L Bank
						1500000	✓	61	" " "
						1500000	✓	61	" " "
									Bills Payable - M & L Bank
									" " "
									" " "
									" " "
									" " "
					~~6000~~		✓		A. Welham Employees Bond a/c
						95403	✓	19	Range House Account A. Welham

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
J E Hamilton Cert. No. 18	82	✓	4000000					
B W Shove	82	✓	800000					
Bank - 9/18/18 - 6 mo - Int Pd	61	✓	7500000					
" 9/18/18 - 5 mo - " "	61	✓	3000000					
" 9/18/18 - 4 mo - " "	61	✓	3500000					
" 9/18/18 - 3 mo - " "	61	✓	3500000					
" 9/18/18 - 2 mo - " "	61	✓	3000000					
Balance due on Bond,	13		~~6000~~					
Balance due Welham after all deductions made and our charge taken care off		✓		95403				
Co unpaid balance chgd back to Dealer as per back bill 9/17/18	16	✓	67300					
	150	✓	5445					
5 days Bucks time weeks endg 8/31 - 9/14	237	✓	10500					
Wk endg 9/7/18	19	✓	875					
	237	✓	6015					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						8734	✓	2014	Airplane A. G. Campbell Dental Expense
						275000	✓	13	Employees Bond Acct
						35000	✓	51	Investments
									Bond Issue
						400	✓	13	Employees Bonds A Welham
						27500.		✓	J. W. Suddard Employees Bonds
						572	✓	160	Bond Interest
						9480.		✓	W. W. Brown
						1148	✓	60	F. Eggers U. S. Co. F. Eggers U S Co.

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Wk ending 9/14/18								
	19	✓	975					
	137	✓	7759					
1 50⁰⁰ Bond to A Sanville								
1 100⁰⁰ " " A. Clusen								
1 100⁰⁰ " " L. Lahey								
1 100⁰⁰ " " D. S. Moses								
1 100⁰⁰ " " F. Bonda								
1 50⁰⁰ " " E. Wuse								
1 100⁰⁰ " " F. Clarke								
1 50⁰⁰ " " H. Krichn								
1 50⁰⁰ " " P. Adamski								
1 500⁰⁰ " " J. N Suddard								
1 300⁰⁰ " " E White								
1 50⁰⁰ " " J. Burgard								
1 500⁰⁰ " " W. W. Brown								
1 100⁰⁰ " " C D Rockwood								
1 100⁰⁰ " " R Scheuer								
1 50⁰⁰ from C J. Tonscheck								
1 50⁰⁰ " C. Stanul								
1 50⁰⁰ " K. Yirkowsky								
1 50⁰⁰ " C. Dahm								
1 50⁰⁰ " Leofil Kowalski								
1 100⁰⁰ " A Wellhausen								
	55	✓	76000					
8⁰⁰ chgd for Sept + only 4⁰⁰ deducted when bond was rtd to Co.		✓			400			
Balce due on 500⁰⁰ bonds chgd to his account. & interest allowed on W. W. Brown payments & Jno Burgard. Balce due on bonds	13	✓	37552					
	125				1148			

94 80
14 80
6
89
1

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
							✓		
						4200	✓	16	Dental Specialty Co
						199	✓	290	Dnt Allowed
									Dental Specialty Co ~~Consolidated DM Co~~ per bk
							✓		
						17948	✓	16	M. F. Patterson D S Co
						1611	✓	290	Dnt Allowed
									M. F. Patterson D S Co per ck
146							✓	1304	
					2166.		✓		Chas E Bell
5297							✓	1818	
2650							✓	1806	
35122							✓	2553	
836							✓	1221	
250							✓	1812	
					500.		✓		J P. Hoffman
						80	✓	47C	
						900	✓	134C	
						3500	✓	19	A. E. Rendle
						12794	✓	231C	
									Chester Cash
						26774	✓	61	Bills Payable Martha Bonda
						962	✓	62	Accrued Interest
						134	✓	64	Preferred Stock Dividends
					2130.		✓		F M Bonda
									Prefered Stk #9
						1866	✓	7	Chester Cash
									E. Ehnquist
									Salesmens Exps

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Dealers equity in J.E. Miller contract									
Co	as per cr memo 9/6/18	11	1 ✓					4399		
	Dealers equity in C.S. Greenfield contract									
SCo	as per cr memo 9/6/18		2					19559		
	Petty Cash reports from Chester Wks ending 9/7/14									
			7 ✓	6412 41						
	S. Bowda									
	do									
	Stock #8		82 ✓	30000						
			502 ✓					20		
	Expense		2310 ✓	980						
			2523 ✓							866
	Per letter 9/12/18									

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
2809							✓	1806	Sundries
836							✓	1221 D2	"
150							✓	1321 D3	"
34530							✓	25 D3	Material
203							✓	1818	Express
						1445	✓	231 C	Salesmen Ex
						5000	✓	19	A. E. Rendle.
						5000	✓	19	W. D Hamilton
					5000.		✓		Geo Salin Chester Cash
						7570	✓	2014	Travelling A G Campbell Dental Ex
						14354	✓	16	Wright Dent Sup Co
						1867	✓	290	Dst Allowed Wright Dent Sup Co
					12500.		✓		F. M. Bachelier Salesman Expense
						3132	✓	110	Dental Allowance
						75	✓	114	Typo "
						602	✓	115	Wood Dftg Rm. "
						3607	✓	254	Railway Ptrs Frt
						1601	✓	255	" Dental "
149							✓	945	Gen. Store Room "
35							✓	955	Steel " " "
4918							✓	986	Distributing H Justison
618							✓	844	Demurrage
5203							✓	20	Redwood Lbr
57							✓	1818	Chester Frt. Suspense Freight
						600	✓	207	Chas Sladkey Car Book a/c
					3750.		✓		J E Hamilton Geo Hamilton

Sept 25 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Petty Cash report Wk endg 9/21/18									
	7	✓	54973						
Wk endg 9/21/18	19	✓	1200						
	237	✓	6370						
Dealers equity in O.E. Negard contract as per memo 9/25/18	3						16221		
	231C	✓	12500						
Freight	53	✓	19997						
	19	✓	600						
a/c John		✓		3750					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1275.		✓		Thos. Ray J E Hamilton
						103500	✓	237	Dental Expense A R Clampitt E C Buck
						10833	✓	202	Office Salaries D D Moses
					500.		✓		W W Clarke W W Clarke
						1900	✓	18	Pay Roll Deductions David La Fond
						1872	✓	18	Pay Roll Deductions Ins. Receivable - C. Woel
					1050		✓		Matt Staudt
					1200		✓		Hugo Henrickson
					1015		✓		Chas Beth
					1500		✓		A L Trudeau
					2000		✓		Carl Kamm
					1500		✓		J Hammer
					2000		✓		Albert Clausen
						2000	✓	19	Noel Nash
					2000		✓		F Tibbals
					1500		✓		E E Rogge
					590		✓		Theo. Dier - 9/10 - 9/30
						1200	✓	19	Jos Dean 10/5 - 11/5
					1700		✓		F M Bonda
						915	✓	19	Mrs. Knipfer
						8640	✓	18	Pay Roll Deductions Property Rentals
	1028						✓	35a	F.S. Dental Consignment A.R. Clampitt
✓	65						✓	33	Consignments A.R. Clampitt F.S. Dental

September 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

9/16		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
			✓		1225					
	30 days - 17⁰⁰	19	✓	51000						
		19	✓	52500						
		19	✓	10833						
		19	✓	500						
		19	✓	1900						
	Ins. paid in error Wachtel	14	✓	1872						
		154	✓	28810						
	A.D. Clampitt Cincinnati	33	✓				✓ 1028			
	Clampitt Louisville	350	✓				65			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1300	✓	16	Consolidated D. Mfg Co
		10433					2		" " " " "
									Dr. J. F. Drummond. Int Earned
	38185						121a		Airplane Stock Dr Dayton Flight Au
									"
									"
									"
									"
						92157	✓	97	Airplane Veneer Fisher Body Corp
									"
	64						1		Fisher Body Corp Airplane Veneer
						52537	✓	61	Bills Payable - Thos Ray
						22050	✓	61	" " " "
						1969	✓	62	Int - 1/2 - 10/1/18
						275	✓	62	" 7/1 - 10/1/18
					23169.		✓		Thos Ray #2 Preferred Stock - Dr Ray
						83	✓	291	Discount Allowed J & F. B Garrett Co 9/6
						54334	✓	71	Reserve for Losses Bills Recv ab Dr C & B Fisher Body Corp
						45000	✓	61	Bills Payable - L. Lahey
						1686	✓	62	Accrued Interest
					3314.		✓		L. Lahey #2 Preferred Stock Lahey

Sept. 27 1918 CR.

H. NIEDECKEN COMPANY, Mfg. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Balance on contract chgd back to Dealer as per bill 9/27/18		✓						
	16	✓	11050					
	150	✓	683					
Room								
Wright Airplane 7/9-4274		~				6392		
" " 7/20-4264		~				6392		
" " 7/16-10478		6				15000		
" " 7/3-10721		3				813		
" " 7/20-4273		~				6392		
" " 7/5-4275		1				3196		
Body Corp. 9/30-2280		6				2724		
" " 8/15-2096		9				89433		
Veneer	97	✓	64					
Thos Ray	82	✓	100000					
		✓				83		
9/30								
Adv Dr E.S. Barber 1/2 of Notes Uncollectible.	15	✓	54334					
L. Lahey	82	✓	50000					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						206	✓	791	Discount Allowed J.S. Ray Co
						45000	✓	61	Bills Payable - D. Dreger
						1686	✓	62	Accrued Interest Dan Dreger #2
					50000.		✓		Dan Dreger #2 Preferred Stock - D. Dreger
					2498368		4		American Type Fdrs Co.
						50000	✓	61	Bills Payable - Edw White Preferred Stock

Sept 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	115	8				706		
		✓		4686				
Dan Dreger	82	✓	50000					
Cr J.C.								
Boston	5			340277				
New York	2			203006				
Philadelphia	2			117246				
Baltimore	4			170721				
Buffalo	5			180599				
Pittsburgh	9			63972				
Cleveland	9			271521				
Cincinnati	7			147058				
Chicago	6			494597				
St Louis	5			72383				
Minneapolis	3			12180				
Kansas City	5			36923				
Denver	8			50513				
Portland	2			884				
San Francisco	7			68866				
Los Angeles	8			21896				
Spokane	9			11754				
Richmond	8			17684				
Jersey City	2	✓		65333				
Detroit	8			47670				
Milwaukee	6			32136				
Winnipeg	5			18860				
Atlanta	8			27089				
Conner Fendler	5			1922				
Keystone	5			73283				
Edw White	82	✓	50000					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1875	✓	62	Accrued Interest Edw White #2
						300	✓	202	Chas Sladkey Car Book Acct
						6750	✓	2014	A. J Claypitt Dental Expense
						5000	✓	13	Employees Bond Acct " "
						21877	✓	16	Noa Spears Co
						2293	✓	290	Int Allowed Noa Spears Co Dr. Geo Hays
						29280	✓	16	M. F. Patterson D & Co "
9436						9000	✓	16	J. Durbin Surgl D. & Co 4 " " " " " "
									Dr Wm Broadbent Int Earned
						4500	✓	16	Crutcher Dental Sup Co
						218	✓	290	Int Allowed Crutcher D & Co Burn
						21285	✓	16	J. Durbin Surgical + D & Co
						1849	✓	290	Int Allowed J Durbin S. + D & Co

September 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
1/2/18 - 10/1/18 - 5%								
		✓		1875				
	19	✓	300					
Wk endg 9/28/18								
	19	✓	830					
	237	✓	5920					
Bond to O. Anderberg	55	✓	5000					
Dealers equity in Hays contract as per cr memo 9/30/18	✓7				21670			
	16	✓	2500					
Dealers equity in W.E Lands contract as per cr memo 9/30/18	3				29280			
Denver Colo	✓							
Balance on Broadbent	16	✓	17500					
contract chgd to dealer uncollectible as per over bill 9/30/18	150	✓	936					
Birmingham								
Dealers equity in Birmingham H D Chipps contract as per cr memo 9/30/18	2				4718			
Dealers equity in C C Langley contract cr memo 9/30/18								
Salt Lake Coty	4				23134			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						4200	✓	16	Jones-Oakes Co
						38	✓	290	Int Allowed Jones Oakes Co
						21000	✓	16	C. M. Kepner
						1539	✓	290	Int Allowed C. M. Kepner
						2100	✓	229	Drafting Expense Dental Ex
	25						✓	986	Distributive Accrued Liab
						8200	✓	2014	D W & Travelling Expense Geo S Hamilton
					1500.		✓		Geo S Hamilton D W & Trav Exp
					150.		✓		H P Hamilton
					150.		✓		J E Hamilton
					150.		✓		Geo S Hamilton
		07					✓	510	Nitony Pty & Publ Co
					75.		✓		J E Hamilton Postage
						21384	✓	16	C. L. Frame D S Co
						2109	✓	290	Int Allowed C. L. Frame D S Co
						15114	✓	16	Wright Dental Sup Co
						19622	✓	16	" " " "
						4265	✓	290	Int Allowed Wright D S Co " " " "

Sept 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in K Henderson contract Cr memo 9/30/18								
Denver Colo		8					4238	
Dealers Equity in H G. Heffcken contract as per cr memo		3					22539	
Wk endg 9/28/18								
1 day Bricks time	237	✓	2100					
City Ice. Invoice bering 25¢ more 9/27	64	✓	25					
		✓		8200				
Error reporting Expense	2014	✓	1500					
	204	✓	532					
Dealers equity in Mathison contract as per cr. memo 9/30/18		3					23493	
Dealers equity in H Justford & N E English Contracts as per cr memo 9/30/18		1					16939	
		3					22062	

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				164 10.		✓		J. Clarke
				50 00.		✓		W L Hamilton
				1 50.		✓		A H Hohman - Matches
				40.		✓		Geo S Hamilton - Repairing
					70 53	✓	239	Chicago Expense
6 00						✓	965	a/c Express shipments Chicago Cash
			13 43 42			✓		Barnhart Bros & Spindler
385 50						✓	2503	
51 74						✓	1806	
					70 65	✓	231C	
				4 64.		✓		C G Nesbitt
8 48						✓	1818	
8 36						✓	1321	
								Chester Cash
				30 00.		✓		E A. Evans Bills Rec A B Evans
					2 00	✓	154	Property Rentals Jos Dean
12 82 94	5 12 04	8 26 38		71 38 4 17 10	50 12 1 28	25	67 86	85
					01	✓	291	Discount Allowed Engel Arcs
					76 48	✓	118	Printers Adv #2 Accrued Dis.

September 1918 CR.

H. WIEDEKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

9/30		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	pipe								
		6	✓	29253					
	Spindler G.O.								
	Chicago		✓			473402			
	Dallas		7			456136			
	Kansas City		✓			59681			
	Omaha		9			49977			
	St Paul		9			57033			
	Seattle		4			36866			
	St Louis		5			50612			
	Washington		8			137870			
	Chicago G.O.		3			21765			
	Petty Cash Weekendg 10/1/18								
		7	✓	52937					
		15	✓	3000					
	a/c error in chg Rent should be 12⁰⁰ from 10/1/18	19	✓	200					
				290 47 5 92	18 34 13 5	21 38 0	13 20 94	20 8 52	10 93 8 66
	aff Co To bal acct 12/18	98	1						
						01			
						1 5 7 0 9 5			
12	C H Hanson	663	✓	1097					
11	Superior Type Co.	663	✓	6551					

DR. FOR THE MONTH OF Sept

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	74220						✓		Fuel New Power House
	35040						✓		" Old " "
	160464								Fuel
						51600	✓	18	Pay Roll Deduction
									Employees Bond
						120399	✓	65	Accrued Labor
									Pay Roll
						402	✓	53	Suspense Freight
									Dental Acct. " Freight
									Printers "
						3235	✓	71	Reserve for Losses
									F.W. Stull
						177870	✓	118	Printers Adv #2
						8410	✓	119	Type " "
									Accrued Discount
									Barnhart Bros & Spindler
									National Type Co
									"
									"
178294	160464	82638			71	38417	10	501	178 260481 90
128294	160464	82638			71	38417	10	501	128 260481 90
	✓	✓	✓		✓	✓		✓	
						13700		✓	W C Clarke
						21800	✓	250	Railway Office Salaries
						22000	✓	251	" Warehouse
						3078	✓	252	" Supplies
						9443	✓	254	" Freight
						5742	✓	255	" Dental "
						849	✓	256	" Tel & Tel
						100	✓	257	" W & L
						215	✓	258	" Sundries
						3600	✓	259	" Postage
						2940	✓	261	" Repairs
									Railway Cash

Sept 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Fuel for Sept								
	31	✓						109260
Acct	13	✓	51600					
Deductions	18	✓	120399					
Freight	110	✓	118					
"	112	✓	284					
Express bill not Dist. correctly.								
	19	✓	3235					
Discount	66	✓	134016					
Bros + Spindler G.O.	4							22459
Paper + Type Co. N.Y.	7							16900
" " " Mexico.	4							6115
" " " Havana	4							6790
			293648 ✓	183413 ✓	5273644 ✓	132095 ✓	208252 ✓	110353 ✓
	5	✓	8367					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						74	✓	5	Rahway Cash
									Dr. N J Parker
									Rahway Mdse-sold
						186825	✓	aug 230C	Chester Salesmen
						127948	✓	Sept 230C	" "
									L.J. Ford
									"
									C.A. Hart
									"
									W.D. Hamilton
									" "
									Hamilton Hay
									C.J. Hand
									" "
									American Erection
						30000	✓	19	W. D. Hamilton
						20500	✓	19	A E. Rendle
						74027	✓	19	L. J Carroll
					12261		✓		W. J Mingle Jr
					10000		✓		C. A Nesbitt
						282713	✓	65C	
						6339	✓	135C	
						1000	✓	136C	
							✓	1818	
							✓	1806	
							✓	1805	
							✓	1307	
							✓	1407	
							✓	1607	
							✓	2503	
							✓	1819	
					35961	799193			Cash
					35961	799193			
						719	✓	135C	Chester Phone + Telg.
									T.R. " "

September 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
								100	
		C50 102	✓	74					
Salaries									
"									
Carroll	aug	19	✓	971 16					
"	Sept	"	✓	592 73					
Nesbitt	aug.		✓		18728				
"	Sept.		✓		23080				
Hamelton	aug	19	✓	2496					
"	Sept.	"	✓	40075					
icton + Wagner	aug	"	✓	16621					
Wagner	aug.	"	✓	9496					
"	Sept	"	✓	5520					
rican Erecting Co	aug	"	✓	42368					
		7	✓	593031					
				949537	41808				
(Correction)		205	✓	719					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						70	✓	160	Bond Int Bonds Acct
						5000	✓	13	Bond Acct Employees Bonds Acct
					467		✓		Bessie Blaha Cost Office
						750000	✓	55	Bond Account Employees Bond
					100000		✓		J.E. Hamilton
					20000		✓		H.P. Hamilton Employees Bond
						10000	✓	19	Wis. Employers E Profit + Loss
						64386	✓	64	Accrued Liability Wis. Employers
					20000		✓		J.H. Franken #2 Preferred Stock
					1552		✓		J.H. Franken (Deduct 7.00 15) Preferred Stock
						500000	✓	13	Employees Bond Acct Bond Issue
						1000000	✓	13	Employees Bond Acct Bond Issue
					450		9	148	Fisher Body Corp. Airplane
					89		8	148	Fisher Body Corp.
					89		8	148	" " " Airplane

Oct 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Int Tom Yanhalwak	13	✓	70					
50 cc Bond to T. Yanhalwak	55	✓	5000					
Credited full month Worked only 28 days Salaries	930	✓						467
Bonds delivered to J E H. Acct	13	✓	750000					
10% payments. Acct	13	✓	120000					
Exchange Securities letter 10/7/18	81	✓	10000					
Insurance Exchange 4/21	19	✓	64386					
- J H Franken	82	✓	20000					
Int on 3800 cc - 21 da - 7% Dividend	67	✓	1552					
a/c Bonds for H P Hamilton	55	✓	500000					
a/c Bonds for J E Hamilton	55	✓	1000000					
Allowances to cancel on Cr. 5/1/18 Estavia	126	✓	450					
To reverse Jr. entry on P 63 Per the first Cr Memo 7/10/18 Veneer	97	✓	178					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
							60	✓ 65	Accrued Labor Cost. Dept.
						~~30~~		71	Reserve for Losses F Reimer
						5417	✓	202	Office Salaries W S Moses
						1234	✓	202	Office Salaries D S Moses
						500	✓	19	E. C. Buck
						90	✓	237	Dental Expense Consignment
						475	✓	19	A. G. Clampitt Consignment Novelty Sales Dental all +
						900	✓	71	Reserve for Losses F. A. Miller
					1590		✓		Elizabeth Vanderfin Preferred Stock
					10000		✓		Jos. Jaklin # 2 Preferred Stock
						160000	✓	15	Bills Rec - F. Burkrecht House #16
					2500		✓		C D Rockwood H P Hamilton
						1817	✓	2014	D W A Trav. Exp - Warsaw Hugo Hinrickson

October 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
"B"	461	✓						60
	516	3				~~30~~		
Salary 10/1 to 10/15/18	19	✓	5417					
Entry to adjust salary								
3/1 to 3/9 @ 47	19	✓	1234					
3/9 to 4/1 " 700								
4/1 to 9/1 " 75-00 per week								
Per his letter 10/6/18	33	✓						590 ✓
	33	✓						210 ✓
	B6 101	✓	140					
Est	110	✓	125					
per letter Read House 10/4/18 Op 60	517	9				900		
10/1								
Elizabeth Vanderpin	82	✓	1590					
Jos. Jaklin	82	✓	10000					
10/1/18 - 5 yr. - 5%	45	✓	160000					
a/c Stove		✓		2500				
10/1 - 10/2		✓		1817				

DR. FOR THE MONTH OF October

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2165	✓	204	Dlvd Trav. Exp. - Warren
						2652	✓	214	Trav. Exp. - Chgo & Aurora
									Tr Sudduth
			39				3	540	Press Print Shop
						50	✓	18	Pay Roll Deductions -
									Postage
			100				1	526	N. O. Parker
									Dr. N. O. Parker
						915	✓	18	Pay Roll Deductions
									Property Rentals
						10000	✓	204	Dlvd Trav. Expense -
									Geo S Hamilton
						220000	✓	15	Bills Rec - Mrs W M Herriott
									Bills Rec - Mrs.
						01	✓	117	Jobbing Sales - Elmer
									Pay Roll Deductions
						8300	✓	52	War Savings Stamps
									Hanson Typewriter
				3750			✓		J E Hamilton
									Geo S Hamilton
				1225			✓		Thos Ray
									J E Hamilton
						105200	✓	237	Dental Expense
									A S Clampitt
									E C Buck
				500			✓		W W Clarke
									W W Clarke

October 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/7	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
10/3-10/4								
		✓		48 17				
A. Boecker	204	✓	89					
		1					100	
- J Bunker	154	✓	915					
10/11								
Dayton		✓		10000				
& Son								
W.M. Herriott & Son 10/11/18-60 day	15	✓	22000					
Beth								
	18	✓	01					
	150	✓	800					
riter Exchange	2143						7500	
c/c John		✓		3750				
		✓		1225				
31 day - 17%	19	✓	52700					
	19	✓	52500					
	19	✓	500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			07				7	119	Morey Stationery Co
			10				1	207	Franklin B/P. Co
			255				3	227	Baldwin Locomotive Co
			11				7	256	Rev Homes Logan
			50				5	301	Wm Ascman
			81				9	305	Ab Goodwin
			300				3	307	Lake Geneva News
			05				5	308	Chas P Blew
			989				8	311	R.J. Kelley
			86				5	318	Concord Press Pub Co
			168				6	319	Kiester Courier
			700				7	320	Tribune Co.
			100				1	346	Northrup King
			178				7	354	A M Howe
			25				7	396	Angell Eng. Co
			21				3	406	Horace Lawrence
			08				8	432	R Hall
			320				5	444	Havre Daily Promoter
			100				1	447	J.C. Hislop
			15				6	454	F.O. Riggs
			18				9	462	Ledger Pty Co
			09				9	476	L.A. Rintelman
			50				5	476	A Grimm
			25				7	477	A Boretsky
			25				7	478	J Fisher
			25				7	484	A Buda
			01				1	486	H S Fickes
			50				5	493	A Schultz
			04				4	494	Mount Vom Pty Co
			50				5	502	Barney & Co
			04				4	503	Gallagher Bros
			05				5	515	Geo A Duvall
			10				1	516	J Le Clair
			02				2	529	The Economist
			15				6	534	Milltown Herald
			151				7	224	Salt Lake Stamp Co
									J Schultz
									Julius Dodge
									Wm A Ford
									New Writer Co

October 16 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Co									
Co									
	504	7							
	537	5							25
e									05
	6	9							27
Press Co	39	1							10

over

DR. FOR THE MONTH OF October

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									F Reiner
									E J Zeman Co
									Morris Zoer Co
									A H Anderson Co
									W Weber
									Saranac Tchnl
									Schwab Supt Co
									Dassel Ann Cr
									Barberton Typo
									Central Sup Co
									Reserve Paper
					197 13 00		3		American Type Fdrs Co

October 16 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		3				30		
Cycle Co	526	5				50		
B.	252	8				80		
Ptg Co	324	3				39		
	326	1				250		
Machine Co.	429	5				50		
Stamp + Seal Co	441	6				06		
chor	466	5				05		
Telegram	475	✓				47		
Stamp Wks	493	1				01		
for Losses	71	✓	3248					
Edis Co. J.C. G.O.								
Boston		1				198496		
New York		7				320560		
Philadelphia		1				88660		
Baltimore		1				82909		
Buffalo		7				82276		
Pittsburgh		4				114430		
Cleveland		2				95177		
Cincinnati		2				202997		
Chicago		4				156541		
St Louis		9				39897		
Minneapolis		4				166999		
Kansas City		7				6667		
Denver		1				23608		
Portland		✓				74		
San Francisco		9				21564		
Los Angeles		4				5350		
Richmond		6				22740		
Jersey City		2				83		
Detroit		4				38497		
Milwaukee		9				33867		
Winnipeg		6				24054		
Atlanta		1				93052		
Conner Fendler Co		2				49025		
Keystone		7				103777		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						262	✓	97	Airplane Veneer
									Fisher Body Corp
			290				✓	148	Fisher Body Corp
			326				✓	"	" " "
			371				✓	"	" " "
									Airplane
						6901	✓	98	Airplane Parts
									Dayton W
									"
									"
									"
									"
									"
									"
				238000			✓		J E Hamilton - Grace
				7272			✓		" Inton "
									Preferred Stock
						11114/40	✓	98	Airplane Parts
									Sturtevant A
									Dayton Wright
									"
									"
									"
									"
									"
									"
						126	✓	97	Airplane Veneer
									Fisher Body
			22				4		Fisher Body Co.
			159				6		" " "
			111				3		" " "
									Airplane
471782							✓	21A	Airplane Store Room
									Dayton Wr
									"
									"
									"
									"
									"
									"

October 18 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
ody Corp #2713 – 9/27	148	1				262			
Veneer c/m {173 174 176	97	✓	987						
right Airplane Co 8/26 R2819	161	9				360			
" " 9/3. R2973	161	1				1216			
" " 7/31 R2435	"	✓				1217			
" " 9/4 R 1192	"	4				616			
" " 8/26 R 2787	"	5				581			
" " 8/27 R 2671	"	5				581			
" " 9/5 CV 2197	"	8				2330			
10/9									
R Anderson note 3/9/18									
" " 3/9/18 – 10/9/18									
– Grace R Anderson	82	✓	245272						
iplane Co 8/26 – #506		4				40			
" " 10/16 CV – 2744		8				1650			
" " 8/26 – R 2788						9464			
Co 10/10 – #3008		9				126			
10/4/18 – #241									
9/30/8 #206									
10/3/18 #226									
Veneer	97	✓	292						
ght Airplane Co 4/25 – 6798	161	3				2343			
" " " 9/10 – 12241	"	3				3900			
" " 9/7 – 12052	"	9				2250			
" " 8/27 – 12124	"	4				4459			
" " 8/27 – 11345	"	8				6875			
" " 8/16 – 11343	"	3				3099			

over

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
Dayton								
"								
"								
56012						98 Airplane Parts		
						Dayton Wright Airplane Co.		

October 21 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Day	Wright Aeroplane Co.	9/13 – 12166	161	6			20625		
	" " "	4/2 – 6796	"	8			7028		
	" " "	5/6 – 6791	"	1			1405		
		4/1 – 6794	"	4			4297		
		3/9 – 7371	"	1			1225		
		4/3 – 6790	"	7			6559		
		4/23 – 6792	"	3			426		
		4/10 – 7373	"	4			2578		
		5/6 – 8365	"	9			2187		
		5/29 – 8361	"	9			3780		
		5/10 – 8359	"	2			6392		
		5/31 – 8360	"	5			2750		
		5/1 – 8363	"	9			2916		
		5/14 – 8362	"	1			46000		
		5/23 – 8366	"	1			59464		
		4/7 – 7372	"	9			117		
		3/23 – 7374	"	9			3780		
		4/25 – 6799	"	4			5845		
		4/9 – 7557	"	5			18374		
		3/23 – 7855	"	9			351		
		4/18 – 6793	"	3			138000		
		4/2 – 6795	"	7			4120		
		4/1 – 6788	"	9			2916		
		4/2 – 7377	"	9			92000		
		4/19 – 7370	"	4			3568		
		4/26 – 6797	"	3			12153		
Dayton	t Airplane Co	5/9 – 10676	162	1			1900		
		5/7 – 10677	"	2			2000		
		5/7 – 10479	"	1			127		
		7/10 – 11356	"	8			1178		
		6/6 – 11352	"	9			900		
		6/6 – 11350	"	2			6113		
		7/23 – 11354	"	9			450		
		8/14 – 11353	"	6			2229		
		6/6 – 11342	"	9			29322		
		5/25 – 11348	"	5			788		
		6/6 – 11351	"	5			95		
		7/5 – 11346	"	6			330		
C.V.		9/24 – 2593	"	5			10580		

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						25 26	✓	52	War Savings Stamps Nicholas Chuneovy
			413				4	163	Dayton Wright Aup Mfg. Co. Airplane Storm
	624997						✓	218	Airplane Storeroom Dayton W. of Airpl
						2500	✓	16	Dr. Geo Mayo Nod Spears Co
	1145						✓	35 K2	Alliance Coal Mining

October 23 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/22		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		537	1						
		537	10				2516		
	Wright Aeroplane Co. cr. 9/13–11689								
	Storeroom	21a	✓						413
	Wright Aeroplane Co	7/18–4794	163	9			1665		
		2/5–4280	"	3			354		
		3/7–5408	"	3			1299		
		9/13–13198	"	1			6292		
		9/18–13248	"	3			19542		
		9/23–12928	"	9			3375		
		8/23–12931	"	8			2546		
		9/19–12835	"	7			386188		
		9/23–12932	"	7			1627		
	do.	9/18–12431	"	2			10703		
		9/10–12581	"	4			4675		
		9/10–12582	"	7			13750		
		8/21–12930	"	6			780		
		8/28–12583	"	8			89189		
		8/28–12584	"	4			4675		
		9/10–13203	"	4			877		
		8/30–13201	"	3			15834		
		9/10–13199	"	5			17114		
		9/6–13204	"	4			22414		
		9/19–12929	"	3			75		
		9/18–12432	"	6			8135		
		3/23–7375	"	9			11025		
		3/19–7376	"	1			2863		
	As per cr memo 10/8/18		7					2500	
	Fgt allowance on shipment								
Co	8/8/18	6267					1145		

DR. FOR THE MONTH OF Oct

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						6309 00	✓	81	Profit & Loss
									J E. Hamilton Life
						18210	✓	16	M. F. Patterson Dent Sup Co
						1852	✓	290	Dnt Allowed
									M. F. Patterson Dent Co
	277						✓		Dominion Dent Mfg Co
									Dis Allowed
						8400	✓	329	Drafting Furn Ex
									Dental Ex
						45000	✓	13	Employers Bond Acct
						286	✓	160	Bond Interest
					1054		✓		L. Lahey
					600		✓		E Vanderfin
					527		✓		N. Nedello
						5000	✓	51	Investments
						17911	✓	2014	A. G. Clampitt
									Dental Expenses
					705		✓		C. G. Nesbitt
	5969						✓	1806	
	70272						✓	2503	
	32						✓	1818	
	2000						✓	38C	
	836						✓	1221	
						5260	✓	231C	
						1100	✓	134C	
									Chester Cook

Oct 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Ins Co	Difference between premiums paid Phoenix Mutual Life Ins Co and cash surrender value of policy of 25000 00 premiums 142 09 Cash 7900 6309 00	74	✓	630900					
	Dealers equity in B.F. Philbrook contract as per cr memo 10/19/18		1					20062	
	Profs exchanges chgd by Bank as per bill 10/22/18	291	✓	277					
	4 days Bucks two weeks ending 10/5 10/12/18 10/19/18	237	✓	8400					
	50 00 Bond to W. Neyedle								
	50 00 " " E. Vanderpin								
	100 00 " " E C. Buck								
	100 00 " " J. Schroeder								
	100 00 " " L. Lahey								
	50 00 " " Jno Beth								
	50 00 " Rtd by W. Luedtke								
		55	✓	50000					
		13	✓	2467					
	Extra Ex weeks endg 10/5-12-19	19	✓	2931					
		237	✓	14980					
		7	✓	86174					

DR. FOR THE MONTH OF October

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		13367				✓	148	Fisher Body Corp.
		22885				7	148	" " "
								Fisher B. Corp
		345				3	148	Fisher Body Corp.
				1050		✓		Matt Standt
				1200		✓		Hugo Henrickson
					915	✓	19	Mrs. Knipfer
				1015		✓		Chas Beth
				1500		✓		A. L. Trudeau
				2000		✓		Carl Kamm
				1500		✓		J. Hammer
				2000		✓		Albert Clusen
					2000	✓	19	Noel Nash
				1500		✓		E. E. Gage
				1050		✓		Theo. Dier
					1200	✓	19	Jos Dean
				1700		✓		Frank Bouda
					915	✓	19	Jos Bunker 11/1 - 12/1
					8375	✓	18	Pay Roll Deductions
								Property Rentals
80254	1096779	277	42929	197130	4242573	6760	37	
		16				✓	282	
								F. Eggers C. A. Co.
					1398	✓	2014	Dwa - Travelling Expense
								Hugo Henrickson
					6493	✓		
					15307	✓	97	Airplane Veneer
								Fisher Body
								" "
								" "
					1073	✓	97	Airplane Veneer
					1390	✓	110	Dental Alt Freight
		330				✓	20	Elm
					2032	✓	254	Railway Frt
								Painters Alt
								Steel Room Furn
								Suspense

October 24 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
dy Corp	CM #277 – 10/10/18								
	" " 347 – 10/21/18								
Fisher	ody Corp Dr M 9/25 – 2672	148	✓				13367		
"	" " " 9/24 2652	148	✓				22885		
dy Corp	Their Dr memo 8/9 – 2057	148	✓				345		
		154 ✓		27920 4081495	24109	197130	0122052	7 22662	1740
	a/c Error in crediting their inv. 9/3 – 452.45 should be – 452.61	60	✓	16					
	– Wausau a/c 3 – 10/24		✓		1398				
Corp	10/4 – 2846		1				8407		
"	10/9 – 2919		6				6900		
"	9/27 – 2707		4				6493		
Freight		117	✓	88					
"		113	✓	191					
"		115	✓	243					
"		53	✓	4303					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			72				9	163	Dayton Wright Airplane
						15840	✓	15	Bills Rec - A W McClay Co. A. W. McClay Co.
					9480		✓		N. N. Brown
						6592	✓	2014	Travelling A. G Clampitt Dental Ex
						3750	✓	16	M. F. Patterson D. S Co
						26	✓	290	Int allowed M. F Patterson D & Co Dr Geo Clarke
1520							✓	1806	Sundries
15000							✓	2503	Material
						300	✓	1340	Postage
2268							✓	1820	Non Productive Labor Chester Cash
99042	109	7125	217	43001	197	1300	433	787	3730238
			02					2544	John Rudolph Postage
						3688	✓	71	Reserve for Losses Tobacco Growers M Princed
228								3	J Fink & Co Discount
						4200	✓	229	Drafting Ex Dental Ex
						75544	✓	18	Pay Roll Deductions Employees Bond

October 28 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Airplane Co 10/27/18–473 Parts		98	✓	72					
10/23/18–60 days		219	9				1584 0		
Balance due on Liberty Bonds chgd to #831 instead of #75		831	✓						9480
Wk endg 10/26/18		19	✓	710					
		237	✓	5882					
Dealer equity less balce still due on contract as per cr memo 10/30/18			✓						776
		16	✓	3000					
Petty Cash report 10/28/18									
		7	✓	19088					
				41 1 50 88	2 5 5 0 7	1 9 7 1 3 0 0	1 2 5 8 1 6 7	2 3 4 3 8	1 1 2 2 0
		204	✓	02					
Pub Co. Uncollectible		418	✓				3688		
		502	✓				10		
Allowed		291	✓	228					
2 days Bucks time Wk endg 10/26/18		237	✓	4200					
Acct		13	✓	75544					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	989						✓	38	Steel Store Room General Store Room
						375	✓	71	Reserve for Losses York Safe
						2750	✓	71	Reserve for Losses Do. Bernard
						66	✓		Chas Krause Office Sundry
99042	109814	505	43003	1971300	4338038	16805			
						16605	✓		F. Clarke
						8559	✓	239	Chicago Expense
	355						✓	2986	Dwa - Express
	123						✓	986	Sundry Distribution Chicago Cash
						485687	✓	78	Reserve Housing Employes Two Rivers Mfg Co
						18010	✓	19	Two Rivers Mfg. Co Lute Fowler
									" "
						425	✓		J.E. Hamilton Hotel Hamilton
	146						✓	1818	Expressage
	480						✓	1806	Sundries
	887						✓	1321 D3	"
						600	✓	134C	Postage Chester Cash
						4011	✓	118	Printers Adv #2 Accrued Dis
									" "
									" "
									" "

October 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Crucible Steel Co. Inv. chgd in error	21	✓						989
Lock Co Per letter 10/23	467	6				375		
Goldfield uncollectable	16	5 ✓	2750					
1 R Plier	212	✓	66 41978 78	25507	19713 00	12622 40	23438	12209
	6	✓	25642					
Assessment of Sept 1/18	19	✓	485687					
1 load wood chgd to him in error	401	8				350		
1 malted milk mixer " " "	"	7 ✓				425		
	101	✓				17660		
Petty Cash report 10/31/18								
	7	✓	2113					
2 W A Force	663	✓	325					
" Superior Type Co	"	✓	1783					
" R A Stewart	"	✓	253					
" R H Smith	"	✓	1650					

DR. FOR THE MONTH OF Octo

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						146614	✓	2306	Salesmen Salaries
									W D Hamilton
									Dom. Steel & Equipment Co
						3200	✓	13	Employees Bond Acct
									Percy Brandt
						20000	✓	51	Investments
						25000	✓	13	Employees Bond Acct
									Bond Issues
						156	✓	160	Bond Interest
									Employees Bond Acct
						20500	✓	5	Railway Cash
									E C Buck
									Miscellaneous Income
					13994		✓		W C Clarke
						22600	✓	250	Railway Office Salaries
						22000	✓	251	" Warehouse "
						3160	✓	252	" Supplies "
						4480	✓	254	" Freight "
						1159	✓	255	" Hotel "
						1173	✓	256	" Tel & Tel
						4810	✓	257	" W & L
						953	✓	258	" Sundries
						3500	✓	259	" Postage
						300	✓	206	" Donation to Firemen
						100	✓	206	" " Switchmen's Lodge
									Railway Cash

October 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
ment Salaries								
D Hamm	19	✓	14473 9					
Steel Equipment Corp.	19	✓	1875					
		✓		3200				
1-50 00 Bond rtd by Florence Lesperance								
1-50 00 " " " J. Derocher								
1-100 00 " " " P. Brandt	55	✓	45000					
1-50 00 " to Geo Wisniosky								
1-100 00 " " Wm Schultz								
1-100 00 " " S. Wichlocz								
Ins't Wm Schultz	13	✓	156					
	19	✓	20000					
(old stove sold at Railway)	152	✓	500					
	5	✓	78229					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						3180	✓	231C	Salesman Expenses
21							✓	1818	
200							✓	2503	
80							✓	1806	
2500							✓	38C	
									Chester Cash
						168769	✓	65	Accrued Labor Pay Roll
						316	✓	18	Pay Roll Deductions Insurance Receivable
						252042	✓	118	Printers Adv #2
						7936	✓	119	Typer " "
									Accrued Dis.
									Barnhart Bros
									Nat'l. Paper
									" "
						2100	✓	229	Drafting Room Ex
									Dental Ex
						7025	✓	2014	Travelling
									A. J. Clampitt
									Dental Ex
						400	✓	18	Pay Roll Deductions Employees

Oct 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Petty Cash report 11/2/18								
		7	✓	5981					
	Deductions	18	✓	168769					
	- Wm Kubel	14	✓	326					
		66	✓	208571					
+	Spindler G.O.	9				47016			
+	Tiffe Co N.Y.	1				4069			
	" " Havana	1				322			
	1 day E.C. Buckstine Week ends 11/2/18	237	✓	2100					
	Wk ends 11/2/18	19	✓	845					
		237	✓	6180					
	Bond Acct	13	✓	400					

next page

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
87425							✓	2553	
34727						341727	✓	65C	
						21841	✓	19	A. E. Rendle
						100249	✓	19	W. D. Hamilton
					13416		✓		W. J. Mingle
						6132	✓	135C	
2585							✓	1818	
1478							✓	1806	
						18000	✓	230C	
5800							✓	1407	
675							✓	1307	
270							✓	1607	
					62269		✓		A B Evens
69044							✓	1819	
					1470		✓		C G. Nesbitt
					1300		✓		Alma Clomer
									Chester Cash
	100980						✓	891	Fuel New Power House
	38400						✓	911	" Old " "
									Fuel
270633	237972	505	43003	197300	54298	2554304			
270633	237972	505	43003	197300	54298	2554304			
	✓	✓	✓	✓	✓				
						679686	✓	221	Airplane Veneer
									W. C. Knight

Commissions deducted monthly to selling

Oct 31

May July Aug Sept Oct

Oct 31 191 5 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
As per statement from Chester 10/31/18										
			7	✓ 733381						
	31		✓							139380
				610383	28707	2022707	1280675	23438	151589	
				610383	28707	2022707	1280675	23438	151589	
May + July	3069.76		19	✓ 679686						
Aug	1728.95									
Sept	1430.07									
Oct	568.08									

ion deducted from P & L
Statements but not transfered
esperience until Oct. 1

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						35944	✓	50C	Chester Suspense
	8100						✓	21	Gen Store Room
					150		✓		H P Hamilton
					51		✓		Wells Long
			07				7	55	James U. Clarkson
					20		✓		H P Hamilton - pkg to
					36		✓		Geo S Hamilton " "
									Postage
						1500000	✓	61	Bills Payable - M & I Bank
									Bills Payable - M & I Bank
							"		"
							"		"
							"		"
							"		"
							"		"
						1000000	✓	61	Bills Payable - Hy. Wilke
									Bills Payable - Wilke, Hy.
						6160	✓	2014	Aeroplane Trav Expense
									Irv Luddard
						6155	✓	229	Drafting Room Furn
									H C Gowran
	41175						✓		Consolidated Dent Mfg Co.
						4575	✓	16	Dental Contracts - Consolidated Dent Mfg Co.
									Dr Max Meibaum
						5500	✓	2014	Aeroplane Trav. Expense
									J E Hamilton
			52				7	86	Sturtevant Airplane
									Airplane Parts

November 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Shrinkage in value on Stock from Chester per their invoice 7/18/18 - 359 lbs	38	✓							44044
"/r										
	Henry "/19									
	Mrs Sweeney "/19									
		204	✓	264						
"/5										
9/18 - 6 mos										
M x I Bank 9/18 - 6 mos		61	✓	250000						
" "		61	✓	250000						
" "		61	✓	250000						
" "		61	✓	250000						
" "		61	✓	250000						
" "		61	✓	250000						
To convert #15,000.00 of #75,000.00 note to 6 - #2500.00 notes										
"/6										
Sr.										
Hy Wilke, Sr. - "/6/18 - 6 o/o - On Demand		61	✓	1000000						
"/r										
Wheddon - Detroit 10/27 - 10/29			✓		6160					
"/9										
H.C.G. "/9 - 3 days - Detroit			✓		6155					
To cancel doctor's contract										
Mfg Co.		16	✓ ✓	45750						
"/16										
J E H - Dayton Nov 13-16			✓		5500					
Co		98	✓	52						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									Bond Acct - A. Martell
	2500						✓	970	Labor - Saw Filing
	500						✓	930	Cost Office
						4062	✓	132C	Chester "
	4063						✓	1206	"
									Salary Ledger
			93				3	147	Fisher Body Corp.
			86				5	147	" " "
	7								" " "
									Airplane Veneer
	561						✓	21A	Airplane Stock Room
						13390	✓	98	" Parts
									Dayton Wright Airplane
									"
									"
									"
									"
									"
									"
			410				5	167	Dayton Wright Airplane Co.
									" "
			365				5	167	" "
									" "
						5085	✓	98	Airplane parts
			6392				✓		Dayton Wright Airplane Co.
			6392				✓		" "
			6392				✓		" "
			3196				1		" "
			1665				9		" "
			354				3		" "
			1299				3		" "
									Airplane Stock Room

November 1918 CR.

H. RIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1/2		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	a/c Bonus due 1/1/18 to 4/1/18	13	✓	2500						
	50 Rebraun									
	81 2/5 Lumstead									
		75	✓	8625						
	11/2/18 — #438									
	11/4/18 — #403									
	11/1/18 — #3593	147	2					38		
		97	✓	141						
	Wright Airplane Co. 8/20/18-13202	167	9					531		
	" " " 8/17/18-11344	"	3					30		
	" " 8/10/18 C51912	"	1					280		
	" " 10/23/18 R3822	"	✓					344		
	" " 10/17/18 R3616	"	✓					1261 1		
	" " 10/7/18 R3510	"	6					60		
	" " 10/18/18 R3894	"	4					{ 85		
	" " " "	"	1					{ 10		
	Airplane Co 11/13/18 — 375									
	" " " 11/1/18 — 883014	167	5					410		
	" " 11/13/18 — 370									
	" " 10/16/18 R3683	167	5					5450		
	Airplane Co. #4274									
	" 4264									
	" " 4273									
	" " 4275									
	" " 4794									
	" " 4280									
	" " 5408									
	Store Room	216	✓						25690	
	Above invoices true in error.									

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						63737 ✓	15		Bills Receivable Mrs W M
						950 ✓	71		Reserve for Losses Natl. Stereotyp
						372619 ✓	50		Chester Suspense Steel Store
						163 ✓	18		Pay Roll Deductions Insurance Receivable
						119 ✓	71		Reserve for Losses Goodwin
						10277 ✓ 29042 ✓	97 97		Airplane Veneer Fisher Body
							✓	155	Dayton Knight Aer Airplane
							8	152	Fisher Body Corp. Airplane
						20000 ✓	15		Bills Rec. Bush
						27797 ✓	15		" " Redpath
						56470 ✓	15		" " Smith Mc
						29331 ✓	15		" " J Thomas
						10000 ✓	15		" " Atwell Ptg
						46596 ✓	15		" " Robert E
						347 ✓	150		Interest Earned Western
							✓	95	John Kolocheski " "
							4 371	04	Pecatonica News Postage

November 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
11/10/18- 90 days 6%								
Herriott & Co		7					63737	
uncollectible								
& Matrix Co	3285					950		
Room	38	✓						372619
overpaid								
- Wallace Longo	14	✓	163					
Litho Co Rev Railway Letter 11/27		2					119	
9/27/18 #2720	148	8					10277	
Corp 11/7/18 — #3523	"	8					29042	
plane Co 11/20/18 #508								
Veneer	97	✓	155					
Veneer	97	✓	152					
11/12/18- 2/12/19-6%								
servatory- K M Bradley Pres.								
Lyceum Bureau "11/8/18-90da"								
Earthy Typewriting Co "11/25/18-3/10/19"								
& Co "11/11/18-3/7/19-6%"								
& Bdg. Co. 10/10/18- 2/10/19-7%								
Hicks Corp. "11/25/18-4 Mos-6%"								
Type Fdry Chicago		1					172891	
" " St Louis		1					17650	
Crate Typewriters. 11/20	5445							95
	20	✓	04					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				2950282			1		American Type. Fdry
				1466			8		" "
						125	71		Reserve for Losses
									A. Grimm
									A Borutsky
									J. Fisher
									A Buds
						96200	18		Pay Roll Deductions
									Employees Bonds
	18			9369					Russell Dyche
	150								Geo. Hamilton
									Postage

November 30 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Edwards Co J.C.								
" " Spokane								
Boston		1			564094			
New York		7			240613			
Philadelphia		8			96245			
Baltimore		6			62619			
Buffalo		2			97067			
Pittsburgh		2			65685			
Cleveland		2			171767			
Cincinnati		2			41483			
Chicago		6			526560			
St Louis		5			211091			
Minneapolis		8			112346			
Kansas City		5			8654			
Denver		6			34170			
Portland		1			6247			
San Francisco		6			70953			
Los Angeles		6			36510			
Richmond		9			67572			
Jersey City		7			76610			
Detroit		9			14374			
Milwaukee		4			107716			
Winnipeg		3			56973			
Atlanta		8			97460			
Conner Fendler & Co		7			88837			
Keystone		9			96102			
	476	5					50	
accts cr to 71 in error	477	7					25	
see f 96.	478	7					25	
	484	7					25	
Sundries								
Payroll Acct	13	√	96200					
	204	√	168					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1015		✓		Chas Beth
					1700		✓		F. M Bowden
						915	✓	19	Jos Bunker
					2000		✓		Albert Clusen
						1200	✓	19	Jos Dean
					1050		✓		Theo Dier
					1473		✓		E E Gage
					1200		✓		H. Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs E Knipfer
						1200	✓	19	Noel Nash "/12-"/30
					1050		✓		Matt Standt
					1500		✓		A. L Trudeau
						8375	✓	18	Pay Roll Deductions
									Property Rentals
						727	✓	97	Airplane Veneer
									Fisher Body
						6000	6 ✓	16	Dr. Sales
									Campbell Et
						30743	8 ✓	16	M. F. Patterson D.S. Co.
						3226	✓	290	Interest Allowed
									M. F. Patterson
						1438	7 ✓	16	Consolidated Dental Mfg.
						.83	✓	290	Interest allowed
									Consolidated
						1400	5 ✓	16	Consolidated Dental M
						82	✓	290	Interest Allowed
									Consolidated
						3690	9 ✓	16	C. L. Frame D. S. Co
						326	✓	290	Interest Allowed
									C. L. Frame
						8000	✓	2014	Airplane Trav. Expense
									Geo L Hamilton

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						14429	2 ✓	16	Knight Dental Spl 6s
						1619	✓	290	Interest Allowed
									Knight &
						6900	6 ✓	16	Consolidated De
						450	✓	290	Interest Allowed
									Consolidated
						7950	3 ✓	16	Consolidated D
						755	✓	290	Interest Allowed
									Consolidated
						15665	✓	45	House # 16
									Advanced Expense
650							✓	800	Machine Shop
									G S Hamilton
						2100 12600	✓	229	Dftg Room Furn Exp.
									Dental Expense
						12913	✓	2014	Airplane Traveling
						1241	✓	229	Dftg Room Furn Exp
									A. G. Clampett
									" " "
									" " "
									" " "
									Dental Exp Co
7030							✓	1806	Sundry
420							✓	2513	
469							✓	1818	Frt & Drayage
339							✓	1221	Sundry
						1000	✓	134C	Postage
						12924	✓	231C	Salesmens Expense
									Chester

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Equity in J.T. Savage Contract per Cr 11/25/18									
	Dental Spl. Co.		1					16048		
	Dental Mfg Co Equity in Dr Gist & Parker Contract per Cr 11/25/18									
	Dental Mfg Co		6					7350		
	Dental Mfg Co Equity in Dr Spanier Contract per Cr 11/25									
	Dental Mfg Co		2					8705		
	To transfer charge to Her #16 sold 7 Bauknecht									
	Expense	50	✓	15665						
	Hire charged to									
	G.S. Himrod		✓		650					
	Bucks time for Week Ending		✓	2100						
	11/9 — 11/16 — 11/23/18 - 11/30/18	237	✓	12600						
	Wk 11/9	19	✓	870						
	" 11/16	19	✓	570						
	" 11/23	19	✓	1205						
	" 11/30	19	✓	1765						
	Expense	237	✓	9744						
	Cash	7	✓	22182						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						275000	✓	13	Employees' Bond
						5000	✓	51	Investments
									Bond Issue

November 30 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Acc't								
1—$50 Bond returned A. Gauthier								
50 Bonds sold John Chodek 55 ✓			2800 00					
100 " " Dan Haherty								
50 " " Chas Ripple								
550 " " H P Hametor								
100 " " Guido Berger								
100 " " H Clarke								
100 " " L Dreger								
100 " " F Hess								
100 " " E D Rockwood								
50 " " Chas Hanson								
100 " " E E Buck								
100 " " J M Bonda								
50 " " H. Long								
50 " " Aug Voelker								
50 " " Joe Colanchik								
50 " " R Zander								
50 " " L Jacobson								
100 " " A Hansen								
100 " " F Walters								
50 " " P Moseler								
50 " " Jule Beduhn								
50 " " A Lauber								
50 " " Ed Weber								
50 " " Jno Skorch								
50 " " Geo Emond								
50 " " Hy Rosboldt								
50 " " Emily Loeser								
50 " " Ben Kamaga								
50 " " J E Brandt								
50 " " Joe Krejsa								
100 " " Martin Smith								
50 " " Adolph Gauthier								
50 " " Mike Wachtel								

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					3750		✓		J E Hamilton Grace Hamilton
					1225		✓		Thos Ray J E Hamilton
						103500	✓	237	Dental Expense A G Clampitt E C Buck
					500		✓		W W Clarke W W Clarke
						24428	✓	98	Airplane Parts Engel Air.
						300	✓	6	Chicago Cash Finch Clarke
					17190		✓		Finch Clarke
						7484	✓	239	Chicago Expense
	500						✓	965	Aeroplane "
					5060		✓		J E Hamilton - Chicago Cash
							✓	1806	Sunday
	1199						✓	1221	"
	678								Chester Co
					02		2		American Typewriter Discount
						1800	✓	13	Employees Bond A. Burgard A Gerdes
						2165	✓	15	Bills Rec - Chgo Folding
						3246	✓	15	" " " "
						3247	✓	15	" " " "
									Suspense -

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
a/c John		✓		3750				
		✓		1225				
30 days - 17 00	19	✓	51000					
	19	✓	52500					
	19	✓	500					
To cancel out invoice 8/17/18 craft Co This "/x9/18 Dr. Memo	96	2				24428		
		✓		300				
a/c Drawing Room to Los Angeles	6	✓	30234					
" Rockford 12/x/18	7	✓	1877					
" Chicago Allowed	291	✓	02					
Trans to time book		✓		200				
" " Bank		✓		1600				
Box Co 10/15 - 4/15/1919								
" 10/15 - 10/15/1919								
" 10/15 4/15/1920								
Chicago Folding Box Co	17	✓	8658					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						3500	✓	5	Rahway Cash
									Suspense -
					14721		✓		W C Clarke
						28500	✓	250	Rahway Office Salaries
						27500	✓	251	" Warehouse
						3626	✓	252	" Supplies
						8907	✓	254	" Freight
						644	✓	255	" Dental "
						1026	✓	256	" Tel & Tel
						100	✓	257	" W & L
						2331	✓	258	" Sundries
						4000	✓	259	" Postage
						560	✓	261	" Repairs
						20000	✓	19	E. C Buck
						4580	✓	50 (23)	Rahway - Insurance
									Rahway Cash
		12					3		Miles Medical Co
									Discount
						10	✓	100	Dental Sales a/
									Medical Spl.
					24000		✓	2302	M.
					10530		✓	"	L
					14810		✓	"	O.
									Printers Ed.
					~~380~~		✓		Dayton Wright Airpl Co
					~~380~~		✓		" " "
						100000	✓	15	Bills Rec - H. C. Hansen
						100000	✓	15	" " "
									H C. Hansen Type

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H. RIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
DeBoise Brennan Co	17	✓	3500						
	5	✓	157716						
Co Tobalance acct Earned	151	✓	12						
Depot Error in computing Frt on invoice 11/13/18 +22157 — #15136	1						10		
	35C	✓						49340	
Crane Co " Void									
Type 7 dry 11/30/18 - 6/30/1919 " 11/30/18 - 7/30/1919 7 dry	2		200000						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						35000	✓	19	Wm. D Hamilton
						15809	✓	19	A E Rendle.
						8100	✓	135C	
						137130	✓	65C	
						1470	✓	143C	
						9958	✓	132C	
						500	✓	141C	
						10003	✓	231C	
					18887		✓		C. G Nesbitt
					6349		✓		W. J Mingle
					3873		✓		E E Bell
	1332						✓	1806	
	14611						✓	1818	
	27500						✓	2503	
	41141						✓	1805	
	4000						✓	1809	
	102782	62151	41175	27032	295176	84995	44941	55	Chester Cash
				1000				1	American Type Founders Printers Sales
						6000	✓	64	Liability Insurance Sundry Defer
						172359	✓	65	Accrued Labor Pay Roll Deduc

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H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
10676							✓	1806	
						400	✓	7	
13920							✓	2553	
									E Ebell
						~~1000~~		7	
					8865 ✓		✓		N. J. Mingle
64604 ✓							✓	2553	
						✓ 121765	✓	65C	
13569 ✓							✓	1806	
12390 ✓							✓	1818	
						✓ 5454	✓	231C	
69044 ✓							✓	1819	
									Chester Cash
						2268 ✓		7	Chester Cash
						3000 ✓		7	Chester Cash
						763 ✓		7	Chester Cash
47520							✓	910	Fuel Old Tower House
147960							✓	891	" New " "
									Fuels
286985	257631	41175	27032✓	2952762✓	93860	480	1602 7766	7	Chester Cash

Nov-30 191[8] CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
To correct entries made	1809	✓							4000
from cash report which	143C	✓	1470						
were chgd to wrng accounts	132C	✓	9958						
	38C	✓							400
		✓		3823					
	231C	✓	5345						
Refund by party on erecting job as per check stubs	25D3								~~1000~~
	7	✓	29569[1]						
Check #586 returned & deposited by Rowley as per check stub #571	65C	✓	2268						
Check #364 sent as deposit with estimate to Bureau of Yards & Docks & returned	1806	✓							3000
Money advanced to Fetters & Millar on jobs not all used & stld to be credited	25D3	✓							763
	31	✓						19548[0]	
	25D3	✓							1602
			41621[71]	37363	33422[89]	8561[2]	14283[8]	643129	53509

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						3907✓	118		Printers Adv #2
									Accrued Discount
									" "
			750				3		R. Defoe
									Pay Roll Deductions
						~~06~~	18		Pay Roll Deductions
									Productive Labor
						~~3935~~	18		Pay Roll Deduction
									Airplane Laundry
						124835✓	118		Printers Adv #2
						6918✓	119		Type " #2
									Accrued Discount
									Barnhart Bros & Spindler
									Nat'l Paper & Type Co
									" "
	286985	257631	41175	27782	2952762	93860			4943421
	286985 ✓	257631 ✓	41175 ✓	27782 ✓	✓	93860 ✓			

November 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Discount #'s Ra Stewart	66 B	✓	542					
" " R.H. Smith	"	✓	2510					
" " J.F.K. Dorman	"	✓	850					
	18	✓	750					
error in chg sale to F. LeMere	√60							06
cash a/c Chas. De Lappe chgd in error	2986							3935
Discount	66	✓	93471					
Bros & Spindler & O.	7			27376				
Type Co N.Y.	6			10815				
" " Havana	1			91				
			42 60 294	37 363	33 80 571	85 612 ✓	14 28 38	64 31 29
			4260294	37363 ✓	3380571 ✓	85612 ✓	142838 ✓	643129 ✓

								53809
								53809 ✓

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		4408					7		Ritter Dental M fg Dental Sales
						110	✓ 71		Reserve for Losses Dr Francisco Portuon Fred Bate Rogers Elect Labor
						57	✓ 98		Airplane Veneer Sturtevant Adams Co
		380					2		Dayton Wright Adams Co
		380					2		" " "
		118					1		" " "
		175					4		" " "
									Airplane Parts
						224	✓ 98		Airplane Parts Dayton Wright Airplane Co
						50000	✓ 72		Reserve for Unapportioned Expenses E.C. Buck
									17
						08	✓		J E Hamilton War Tax
		18					4	556 ✓	Escanaba Journal
		17					8	558	Newbury Realty & Auction Co.
		150			150		✓		J E Hamilton 17/5
		60			60		✓		" " - Milw Journal 17/5
									Postage
									17/5
					31000		✓		J E Hamilton Grost Hamilton
		9300					3	546	F. W. Eggers J E Hamilton
						150000	✓ 19		Two Rivers Impl Co. J E Hamilton

December 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
fg Co	To balance acct per their remittance 25937 – 3/8/18	100	✓	4408					
	DePortuando		2					74	
	Fred Biles							~~09~~	
	Optical Laboratories		9					36	
	Airplane Corp	87	7				54		
	Airplane Co 12/3 – 597								
"	" " " 605								
"	" 12/6 – 637								
"	" 12/10 – 690								
	Parts	98	✓	1052					
	Flight Airplane Co 12/3 – 16705	170	8				224		
	Combined Expenses	19	✓	50000					
12/	Revenue Stamp on Lute Fowler note	216	✓	08					
1 mo		204	✓	245					
12/5			✓		31000				
	Interest		✓		9300				
	2 yrs Int on Mortgage		✓		150000				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						06	✓	18	Pay Roll Deductions Productive Labor
						3935	✓	18	Pay Roll Deductions Airplane Sundry -
					200000		✓		J E Hamilton Preferred Stock -
						3528	✓	214	Travelling Expense H Clouron
						3840	✓	16	C. L. Frame D. S. Co
						395	✓	290	Dnt Allowed C. L. Frame D. S. Co
						13590	✓	16	Thaw + Wolde
						1167	✓	290	Dnt Allowed Thaw + Wolde
						10500	✓	229	Drafting Room Expense Dental "
						1720	✓	237	Dental Ex A. G. Clampett
						675	✓	237	Dental Ex A. G. Clampett
	5000						✓	205	Bills Rec A B Evans
						10000	✓	13	Employees Bond Acct
						15000	✓	51	Investments Bond Issue

December 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

12/12		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	error in chg sale to F. Lemere	560	✓						06
	cash a/c Chas De Lapp chg in error								
	Acct.	298	✓						3935
	Mrs. Margaret Rand 12/20	82	✓	200000					
12/15	3 1/2 days - Chicago		✓		3528				
	Dealers equity in A De Vries contract as per cr memo Dec 18, 1918.	5							4235
	Dealers equity in W. H Brockman contract as per cr memo 12/17/18	6							14757
	5 Days Bucks time Weeks ending 12/7 + 14	237	✓	10500					
	Wk ending 12/14	19	✓	1720					
	Wk ending 12/7	19	✓	695					
	Balances due on notes deducted from amount due him when he died	15	✓	5000					
	100.00 Bond to A. Bragg								
	50.00 " Rtd by H. Wolf								
	50.00 " " E. Kinder	55	✓	25000					
	50.00 " " A. Fontaine								

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
3340							✓	2503	
1780							✓	1806	
81							✓	1818	
678							✓	1221 D2	
						500	✓	1340	Chester Cash
	~~$10~~							2986	Advertising Nekoosa Tribune
17474							✓	20	Spruce C W Sprinkle
						30000	✓	15	Bills Rec. Campbell
						30000	✓	15	" " "
						30000	✓	15	" " "
						30000	✓	15	" " "
						30000	✓	15	" " "
						36710	✓	15	" " "
						27724	✓	15	" " "
									Dr. Houghton
									" Nash
									Interest Campbell
				2000			✓		J E Hamilton Geo S Hamilton
						11900	✓	214	Travelling Expense - J E Hamilton J E Hamilton
1825							✓	1986	Sundry - Distributive Pay Roll Deductions
						2850	✓	18	Pay Roll Deductions D. La Fond a/c
				5271			✓		J E Hamilton Liberty Bond Acct

Dec 18 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Petty cash report week ending 12/7/18								
	7	✓	6379					
c/c newspaper advertising -Leon G. Schaar	569/1		9			~~$7~~ 0		
c/c Freight	60	✓	17474					
Electric Co 12/16/18 – 1/16/19								
" " " 2/14/19								
" " " 3/20/19								
" " " 4/20/19								
" " " 5/20/19								
" " " 6/20/19								
" " " 7/20/19								
	16	✓	16000					
	16	✓	14100					
Earned	150	✓	3624					
Electric Co	8						180	10
c/c Cash for Chester trip		✓			2000			
Chester trip - 12/11 – 12/18/1918		✓			11900			
Cash advanced Mens who did not return to work -c/c Jno Wagner	18	✓	1825					
	19	✓	2850					
Int on 4th loan 10/1st to 12/19	160	✓	5271					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					600		✓		H. Franken
						240	✓	18	Pay Roll Deductions
									A Thohman
						210	✓	18	Pay Roll Deductions
					105		✓		Robert Hoffman
					105		✓		Ursula Pilon
									H C Gowron
					2000		✓		C D Rockwood
									J E Hamilton
	20						2		Medical Supply
									Dental Alloc
					4044		✓		Geo S Hamilton
					6800		✓		" "
									I H P Hamilton
									" " "
					1015		✓		Chas Beck
					1700		✓		Frank Bowden
						915	✓	19	Jos Bunker
					2000		✓		Albert Clausen
						1200	✓	19	Jos Deau
					1050		✓		Theo Dier
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs E Knipfer
					1225		✓		K G Maislen 12/13-1/31
					1050		✓		Matt Staudt
					1500		✓		A. L. Trudeau
						8375	✓	18	Pay Roll Deductions
									Property Rentals
					3750		✓		J E Hamilton
									Geo S Hamilton
					1225		✓		Thos Ray
									J E Hamilton

December 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

17/21		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	± 4 & C Hansen		✓		840				
	H. Schultz								
	a/c Candy		✓		420				
	Interest		✓		2000				
	Depot U.S Army								
	Advances & Freight	110	✓	20					
	- Int on note		✓		4044				
17/27	Cash		✓		6800				
		154	✓	2145					
	a/c John		✓		3750				
			✓		1275				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						105200	✓	237	Dental Expense A. S. Clampitt E C Buck Make entry in Jan - W W Clarke 15.00
					500		✓		W. W. Clarke W W Clarke
						42.00	✓	229	Drafting Room Ex Dental Ex
						4893	✓	103 C.	New England Collap
						7700	✓	16	C. L. Frame & Co "
						15000	✓	13	Employees Bond Acct.
						5000	✓	51	Investments Bond Acct.
						1000000	✓	15	Bills Receivable Barnhart B
						1959884		8	Barnhart Bros &
									" "
									" "
									" "
									" "
									" "
									" "
									" "
									" "
						330000	✓	98	Airplane Parts Dayton Wrig
						31200		160	Dayton Wright Aupl Airplane

December 1918 CR.

H. WIEDEGREN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

12/27		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
–	31 days - 17 00	19	✓	52700					
		19	✓	52500					
		19	✓	500					
	2 days Bucks time wk ending 12/21/18	237	✓	4200					
	7pt on shipmt 8/29/18 - Jerico Cable Tube Co FOB. New London	439	6			4893			
	Dealers equity in Gunnerson contract as per cr memo 12/27/18	4						2200	
	50 00 Bond Rtd Carrie Fronka								
	50 00 " to Alb. Janda								
	50 00 " " Theo Vandenbloomen	55	✓	20000					
	50 00 " " C. Rachlewicz								
	12/26/18 – 1/27/19 approx Spindles Chi. G.O.	1				1000000			
	Spindles Chi. G.O.								
	" Chicago	8				522323			
	" Dallas	6				239253			
	" Kansas City	9				123561			
	" Omaha	2				209117			
	" St Paul	5				96260			
	" Seattle	8				85067			
	" St Louis	6				191265			
	" Washington	9				493038			
	Pt Aufclam Co 11/13/18 – R4296	160	6					330000	
	em Co 12/19/18 – 809 Parts	98	✓	312400					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				2613824			8		American Type
				46707			6		" "

December 27 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Edw Co J.C. Cash acct.								
" " " Mdse acct.								
Boston		5			627449			
New York		2			793420			
Philadelphia		8			50498			
Baltimore		5			191174			
Buffalo		5			40757			
Pittsburgh		6			52710			
Cleveland		5			78494			
Cincinnati		8			179927			
Chicago		5			217580			
St Louis		6			123999			
Minneapolis		5			203504			
Kansas City		6			40614			
Denver		9			6984			
Portland		5			3299			
San Francisco		3			209469			
Los Angeles		3			1515			
Richmond		9			8964			
Detroit		2			69941			
Milwaukee		6			331674			
Winnipeg		5			11669			
Atlanta		9			8082			
Conner Fendler & Co		6			62421			
Keystone		8			144899			
Transfer.	475	L				144748		
Expense								
Equipment Co	19	✓	2500					
	19	✓	34931					
	19	✓	8664					
		1						01
Owned	151	✓	23					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						159	✓	97	Airplane Veneer Fisher Body
						2380	✓	98	Airplane Parts Dayton W
			862				7	160	Dayton Wright Airpl Airplane
						9000	✓	98	Airplane Parts C.R. Wilson
						50000	✓	15	Bills Rec Chas Kraus
					100		✓		Geo Peot - Red Cross
					100		✓		A.A. Martell - - - Pay Roll Deductions
						80	✓	18	Pay Roll Deductions Reserve for Losses
						61946	✓	231C	Chester Salesmens C.G. Nesbett
						1785	✓	98	Airplane Parts Sturtevant
						1260	✓	237	Dental Ex A. G Clampitt
						1700	✓	224	Novelty Ex Dental Expense
					40		✓		H P Hamilton - Hy Jr. Postage
					42		✓		J E Hamilton - 1 war Lot

December 27 1918 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Corp. 12/2/18—4209	1446					159		
right Airplane Co #17068	1604					2380		
ane Co 12/19/18—798 Parts	98	✓	862					
Body Corp 12/24/18—#144	889					9000		
12/30/18—690 1 yr.		✓		50000				
	18	✓	200					
Morris Zoerb	71	✓	80					
Expence		✓		61946				
Airplane Co.	843					1785		
Wk endg 12/31/18	19	✓	1260					
1 Day Clampitto time Wk endg 12/21/18	237	✓	1700					
	204	✓	40					
a/c Revenue Stamps - C M Fuller note	216	✓	42					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						600000	✓	61	Bills Payable - L. J. Nash Preferred Stock
10879	19299	4452	3736	50	462041	5706402	8919147		
						2500	✓	20	D. A. Moses - I.R. - 1/20 - 1/26
68250							✓	1806	" " Chester -
4388							✓	1806	" " RR - I.R. & D.A. Moses
						600	✓	18	Pay Roll Deductions John Stanek
	5200						✓	1101	Productive Labor John Stanek
						143	✓	98	Airplane Parts Dayton
		1380					3	160	Dayton Wright Airplane
						200000	✓	15	Bills Rec - Mrs. W M Herriott & Co Bill Rec - Mrs W M.
						875	✓	62	Accrued Interest Interest Allowed
		1656					✓		Finch Clarke -
						8004	✓	239	Chicago Expense
		660					✓		H P Hamilton - Theatre
		1500					✓		" " Cash
		2500					✓		W C Clarke - Railway Chicago Cash
						200	✓	6	Chicago Cash Finch Clarke -
		830					2		Keystone Type Foundry Reserve for Losses

December 1918 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

12/31		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
12/1/17									
L.J. Nash		82	✓	600000 14829 19	338753	562041 5	49341	50013	3941
10/28 – 12/31 Inc. – 65 days – 10.50									
Chester – Berth & meals		19	✓	75138					
		5636					600		
HB									
Beck		5637					5200		
12/17/18 – 03677									
Wright Airplane Co		1608					143		
Wright Airplane Co 12/26/18 – 864									
Parts		98	✓	1380					
12/10/18 – 60 da – 6%									
Merriott & Son –		15	✓	200000					
John Smith – Int. chgd in error		290	✓	875					
tickets									
		6	✓	29226					
Liberty Bond (LBC)			✓				200		
		71	✓	830					

DR. FOR THE MONTH OF Decem

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			450				9	234	Wetter Numbering
			2300				5	245	Bierman Eng Co
			540				9	247	Aluminum Goods
			11512				1	293	F.A. Schmidt
			25				7	294	E M Forster
			56				2	388	Holman Paper Co
			42				6	417	Guy E Newark
			47				2	475	Barberton Telegram
			75				3	510	Stelzer + Schmitt
			10				1	538	Hy Fisher
			01				1	541	A. E. Russell
									M Smith
									John M Ga
									Robinson
									Stelzer + S
									Reserve for
						83607	17		Suspense
									Cross Press +
									AG Ogden
									Tri Color Sign
									Genesee Bin
									Cleland Sibbald
									Geo W Hunt
									Western Electric
									P.J. Blakeley
									Envitograph
									Merwin Eng
									Warsaw Pub
									Wis. Iron +
									J.E. Budlong
									Jackson + Dor
									Hancock Li
									Aztecrafts Co
									C.J. Newton
									Office Equipm
									Wm Gordon
									Robt Smith
									Fast Systems

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Mach Co									
	Mfg Co									
		530	5					50		
	llagher	553	1					19		
	Publ Co.	563	3					30		
	chultz	503	5					50		
	Foster	71	✓	14909						
	Sign Co	201	6					7728		
		205	3					8400		
	Co	210	8					1637		
	dery - W.H. Patches	228	6					430		
	Eng Co	301	7					4300		
		301	4					11758		
	Co	302	2					13016		
		303	3					2082		
	Mfg Co	311	8					4625		
	Co	317	6					1500		
	Co	320	7					448		
	Wire Co	324	9					1404		
		328	1					1981		
	nelson Ptg Co	335	5					869		
	notype Co	344	4					3811		
		345	5					2912		
		364	8					1250		
	ent Co	445	8					8000		
		445	7					1348		
		487	4					589		
	Co	510	3					5529		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						192637	✓	65	Accrued Labor Pay Roll
						222444	✓	118	Printers Adv #2
						3523	✓	119	Typo " #2
									Accrued Barnhart Natl Papers
									" "
						1250	✓	232 J.	Printers Adv Jr.
						1250	✓	234 J.	Steel " " Jr.
									National
						1042	✓	233 J.	Dental Adv. Jr
									Hettinger
	10						✓	561	Productive Labor Accrued
						25	✓	71	Reserve for Losses N Taddy
						3697	✓	118	Printers Adv #2 Accrued Dis
									" "
									" "
									" "
	214						7		Rothwell + Co Reserve for
						750	✓	17	Suspense Dr C.M Sigler
						192	✓	212	Office Supply Milwaukee
						1054	✓		H P Hamilton Liberty Bond Ins

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140952

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Deductions	18	✓	19263 7					
Discount	66	✓	119017					
Bros + Spindler G.O.		6			101265			
Paper + Type Co N.Y.		✓			7580			
" " Havana		6			105			
Dec adv.								
Paper + Type Co. N.Y.		7			2500			
Dec adv.								
Bros Mfg Co		7					1042	
To correct error in Pay Roll.								
Labor	65	✓	10					
Bills in error	477	7				25		
#2 C.A. Hansen	66	3 ✓	1077					
" W.F. Force	"	✓	878					
" R.A. Stewart	"	✓	1147					
" Superior Type Co	"	✓	650					
Losses	71	✓	214					
		3					750	
System Service Co	559	3				192		
Int on 4th Loan - 1/4/14 to 12/15								
	160	✓	1054					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
							09	√291	Discounts Allowed Heywood
						85250	√	18	Pay Roll Deductions Employees Bonds
			47				√	493	Bridgeport Screw Co Reserve for
						64133	√	71	Reserve for Losses Galesburg Bills Rec'v'd " " "
							24	√291	Discount Allowed Hindsfield
835'17	✗4509	#666	3#0135	#6	✗1 ✗45	✗9 ✗916	37661	√	
						22069	√	60	C. Reiss Coal Co. Sundry Deferred Chgs
	10000						√	536	Non-Prod. Labor -
	10000						√	536	" " "
	5000						√	536	" " "
	5000						√	536	" " "
									Sundry Deferred Chgs
						84992	√	66B	Accrued Discount R.A. Stewart R.N. Smith E.H. Hanson Wm A Force " " " Superior Type J.F.W. Dorman
						1268	√	66B	Accrued Discount Printers Adv #2
	1500							543	Fukujiro Hoshino

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Mfg Co	480	9				09			
Acct	13	✓	85250						
Losses	71	✓	47						
Writing Mach. Co.	50	5				4550			
" " "	15	✓	13516						
" " "	15	✓	46067						
Herald	556	6	~66786	338953	57318	65	58779 24/40	~03805	3941
12/31 - Invoice Charges	50	✓	220169						
Chas Brandtner - Bonus dec 31/1919									
Chas Hansen - " " "									
Geo Peot - " " "									
M. Henrickson - " " "									
	50	✓	30000						
#2									
Co	2	4				21631			
Mfg Co.	19	1				17038			
Co	109	5				5441			
Co	6	7				11707			
"	11	✓				704			
Co		4			21469	~~21469~~			
Co		9			7002	~~7002~~			
#2									
	118	✓	1268						
		6			1500				
To transfer accts									

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	127916							√21a	Airplane Store Rm
									Engel Aircraft Co
									"
									"
									"
						10750		√103	Chester Sales
									Atlas Erecting Mfg Co
									U.S. Shipping Bd.
	478197							√21a	Airplane Store Room
									Dayton Wright Airplane

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Room									
craft Co	10/8/18	96	~				3800	Mark Ledger Don't show these items on Engels statement FMB	
" "	10/8/18	"	5				3432		
" "	9/18/18	~	7				119050		
" "	9/10/18	"	5				1634		
Mfg Co Arsletter	1/3/19	253	7				2500		
Board, Hog Island	12/4/18	521	6				8250		
Airplane Co.	9/7/18-13711	171	6				27051		
	9/28 13618	"	4				8122		
	9/6 - 13619	"	9				4950		
	9/30 - 14123	"	9				3375		
	10/8 - 14125	"	4				1822		
	10/17 - 14128	"	6				1464		
	" 14129	"	8				2663		
	10/3 - 14127	"	9				2532		
	9/13 - 14130	"	7				20860		
	14142	"	9				29457		
	10/8 - 14124	"	9				2997		
	10/3 - 14131	"	7				3085		
	10/7 - 14132	"	4				17860		
	10/11 - 14134	"	9				3960		
	10/15 - 14135	"	5				1985		
	9/23 - 14136	"	7				1627		
	10/7 - 14137	"	5				1175		
	9/26 - 14138	"	4				35338		
	9/27 - 14133	"	8				7064		
	9/10 - 14139	"	7				8782		
	10/5 - 14140	"	8				2317		
	10/5 - 14141	"	7				9466		
	10/3 - 14126	"	1				2863		
	8/16 - 14143	"	7				6073		
	9/4 - 14144	"	1				42931		
	" 14145	"	5				11624		
	10/8 14146	"	9				46827		
	" 14147	"	5				5504		
	10/11 14148	"	5				10328		

DR. FOR THE MONTH OF

		FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
										Dayton Wright
					205r			9	171	Dayton Wright Adams Co.
										" "
	56629 197435								2994	Repairs
										Dayton Wright Adams Co. R 425
										" "
					50709 176795			3 8	171	Dayton Wright Adams Co. 927-1 " " 867-17 Repairs

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dayton Wright Airplane Co. 9/28-14845	171	4				9625		
9/30-14844	"	2				11006		
10/18-15071	"	9				2520		
10/21-15073	"	7				13750		
10/18-15082	"	8				6875		
10/21-15074	"	7				43		
10/22-15075	"	3				2343		
10/30-15078	"	1				2017		
10/18-15072	"	6				2571		
10/23-15076	"	5				3254		
8/26-15077	"	6				2535		
10/18-15079	"	6				888		
9/20-15080	"	1				10		
10/15-15581	"	3				3216		
10/5-15582	"	6				14883		
11/1-15583	"	8				6875		
10/2-15584	"	6				19959		
11/6-15585	"	6				10653		
4/4-15586	"	1				1594		
11/8-15587	"	1				7777		
11/1-15588	"	2				407		
11/6-15589	"	7				1204		
10/18-15688	"	8				21518		
11/13-15881	"	5				1040		
11/22-15882	"	7				943		
11/8-16812	"	6				600		
Airplane Co. 3676-12/6	171	7						
" 12/31-883	171	9				2057		
Airplane Co R4251-11/8	171	2				197435		
" " R4250- "	"	1				56629		
Airplane Co 927-1/2/19								
" 867-12/26/18								
	29941							227504

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						20669	✓	110	Dental All. + Fit
									W.J. Boswood
									" " "
									" " "
					14209		✓		W.C. Clarke
						22800	✓	250	Rahway - Office
						22000	✓	251	" Warehouse
						1280	✓	252	" Supplies
						1673	✓	254	" Freight
						2618	✓	255	" Dental "
						868	✓	256	" Telephone + Telegraph
						110	✓	257	" Water + Light
						345	✓	258	" Sundries
						3500	✓	259	" Postage
						131560	✓	63	Accrued Taxes - Rahway
						3000	✓	72	Rahway - Christmas Gifts
						765	✓	229	Drafting Room Furn. - Freight
							✓	2523	- Cash for Fetters
							✓	1818	Chester Freight
									Rahway Cash
									Interest Earned
						1831	✓	5	Rahway Cash
					33250		6	66	Fenwick Club.
									Chester Sales
					16200				F H Goosman Co.
									Fenwick
						2680	✓	110	Dental Allowance - Loyalty -
									Sundry Deferred Charge
					5000		✓		Frank Kaufmann
									H O H
									H & H.
90000									
4117									
	177634	914686	✓	4666	6206414	6212450	3071254	963000	

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Cr M 12/31		9					5834	
" "		3					300	
" "		2					14537	
		5 ✓	298845					
Int on Bank 10⁰⁰ - Int 6% - 4.82 - Int 4% - 3⁴⁹/₁₅₀ ✓			1831					
Expenses	231C ✓		33250					
Cincinnati Ohio Club	466		2852149	3389535	761836	533440	16200 22474	231445
Int on note		✓			2500			
		✓			2500			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1700	✓	224	Novelty Ex
								23	A. G. Clamfitt Dental Ex
						88154	✓	10	Dealers Ledger Chester
						1590761	✓	12	Printers " "
						2550	✓	12	" " T.R.
									Chester Sales
									" Fund
									" Steel
									Airplane
					47		✓		Aug. Voelker Sec Sales
					20		✓		" " "
					30		✓		Hugo Henrickson "
									Pay Roll Deductions
	22740						✓	21A	Airplane Stor Room
									Dayton Wright Aero Co
									" "
									" "
									" "
						106	✓	18	Pay Roll Deductions
									Prod. Labor -
						225	✓	18	Pay Roll Deductions
									Prod. Labor - #390
						45	✓	18	Pay Roll Deductions
									Labor - Nav Power
						950	✓	18	Pay Roll Deductions
									David La Fond

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Wk endg 1/4/19		19	✓	850						
		237	✓	850						
Sales too late to be entered in G.R.		103C	✓	1494731						
		31C	✓							45573
Scrap		38C	✓							138611
Store Room		21a	✓						2550	
	78									
	81									
	106									
		18	✓	97						
Airplane Co	8/11/18 – 18152		9				720			
" "	8/7/18 – 18153		3				5070			
" "	7/25/18 – 18156		6				15000			
" "	8/10/18 – 18157		6				1950			
overpaid										
X. Ammermann		431	✓						106	
4c Tools not delivered but deducted										
L. Schultz.		1101	✓						225	
95¢ deducted as Mdse – 50¢ billed										
House – J. Klein		890	✓						45	
		19	✓	950						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					2778		✓		W. J Mingle
765							✓	1806	
30267							✓	2503	
						4433	✓	231C	
3662							✓	1806	
10179							✓	1818	
						5460	✓	135C	
						52627	✓	65C	
						35000	✓	19	A E Reydle Chester Cash
9721							✓	2503	
400							✓	1806	
						520	✓	134C	
									Chester Cash
						14247	✓	7	Chester Cash Unclaimed
50000							✓	1301	Chester
18000							✓	1506	"
									W. Fetters Geo Miller
15748							✓	2992	Defective Work Airplane Dayton Wright " " " " " " " "
203700							✓	891	891 New Power House
52680							✓	910	910 Old " " Fuel

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Checks #631 to 649								
	7	✓	145171					
Petty Cash report 12/18/18								
	7	✓	10641					
Wages Per list	59	✓	1424					
	19	✓	50000					
	19	✓	18000					
Auplane Co. 10/24/18 -	18231	50	✓	1897				
" " 7/5/18	15081	50	✓	75				
" " "	18017	50	✓	9348				
" " 8/17/18 -	14843	50	✓	370				
" " 8/25/18 -	18018	50	✓	450				
" " 8/5/18 -	15070	50	✓	3608				
These invoices overlooked after Sty ledger was transfered Jan 1 chg Sundry Deferred Charges + credit D.T.A.								
Fuel for Dec								
	31	✓						256380

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									F. M. Bonda #2
									Selma Beeck
									W. C Clarke
									F. Clarke
									D. Dreger
									J. H Franken
					10200		✓		H C Gowran
									J E Hamilton
					26787		✓		H P. Hamilton
					18981		✓		Geo S Hamilton
									Mrs H C Hamilton
									F Kaufman
					3480		✓		C Krause
					7515		✓		A H Lohman
									L. Fahey
									J. N. Ray
									C D Rockwood
									R. Scheuer
									Jno Smith
									J. N. Suddard
									Ed White
									Interest Earned
						35402	✓	290	" Allowed
						122250	✓	221	Airplane Veneer
									W. C. Knight
						4200	✓	229	Drafting Room Furn.
									Dental Exp.
						5550	✓	19	A.G. Clampitt
						5717	✓	19	" " "
						3534	✓	19	" " " "
									Interest
						415	✓	290	Interest Allowed
									W. Clarke
						01	✓	291	Discount Allowed
									H Rowley

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H. HIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Jnt on monthly balances for 1918		✓		731				
		✓		188				
		✓		381				
		✓		1585				
		✓		463				
		✓		1276				
		✓		34210 8				
		✓		258				
		✓		54				
		✓		347				
		✓		1424				
		✓		750				
		✓		1020				
		✓		555				
		✓		2661				
		✓		323				
	150	✓	66963					
	19	✓	122250					
Expense Wkending 1/4/19 ence 7 days Bucks time	237	✓	4200					
not 3yr 1mo " 1 "								
Earned Acct	150	✓	14801					
Fee Acct	19	✓	415					
		✓		01 697978				

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					6678	✓	144	Chester - Travelling
					6930	✓	144	" "
								Sundry Deferred
				30750		✓		C D Rockwood
								C. D. Rockwood
					6615	✓	205	Two Rivers Telephone Co-
								Sundry Deferred Charges
300628	121384	4666	620641	4621245	4127	13	6597849	✓ 21 General Store Room
								Tenement
300628	121384	4666	620641	4621245	4127	13	6597849	
					9364	✓	19	L. J. Carroll -
								Sundry Deferred
					29521	✓	19	L. J. Carroll
								Chester Sales
1695						✓	39C 1805	Distributing - Light
								Sundry Def. Charges
					11700	✓	17	Suspense
								Bills Rec J J Blakly
					160000	✓	74	H. C Gowran
								H C Gowran
					93420	✓	50A	Sundry Deferred Charges
								H C Gowran
					64751	✓	15	Bills Rec
								Chas Krouse
					150187	✓	15	Bills Rec
								A. H Lohman

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Expense - T.W.S. - 1/1 - 1/4								
" - 1/5 - 1/8								
Charges	50a	✓	13608					
Stock	74	✓	30750					
Sec.								
Defend Injs	50a	✓	5615					
Slips from W+L Plant.								
Expense	293	✓	4330					
			4856223 6979785761836 1556180 224474 490751 184184					
Commission								
Charges	50a	✓	9364					
mens Expense	231C	✓	29521					
	50-a	✓	1695					
	15	✓	11700					
	75	✓		160000				
		✓		93420				
1 yr 6% 12/31/18 - 12/31/19		✓		64751				
1 yr 6% 12/31/18 - 12/31/19		✓		150187				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.		
						7500	✓	15	Bills Rec	1/2/19 - 1/2/19
						7500	✓	15	do	1/2 - 3/2
						7500	✓	15	"	1/2 - 4/2
						7500	✓	15	"	1/2 - 5/2
						7500	✓	15	"	1/2 - 6/2
						7500	✓	15	"	1/2 - 7/2
						7500	✓	15	"	1/2 - 8/2
						7500	✓	15	"	1/2 - 9/2
						7500	✓	15	"	1/2 - 10/2
						7500	✓	15	"	1/2 - 11/2
						7500	✓	15	"	1/2 - 12/2
						7500	✓	15	"	1/2 - 1/2/20
						7500	✓	15	"	1/2 - 2/2
						7500	✓	15	"	1/2 - 3/2
						7500	✓	15	"	1/2 - 4/2
						7500	✓	15	"	1/2 - 5/2
						7500	✓	15	"	1/2 - 6/2
						6731	✓	15	"	1/2 - 7/2
									A G Clampitt	
									Bills Rec "	
						17009	✓	254	Rahway Printers	
						5206	✓	255	" Dental	
									Suspense	
1695						675389				
						111137	✓	65C	Chester Labor	
						23984	✓	132C	" Office Salaries	
						6165	✓	231C	" Salesmen Expense	
79956							✓	2553		
20204							✓	1805		
139595							✓	1806		
2141							✓	1818		
241896						141286				
									Chester Cash	
									" Sales	
241896						141286				
						22613	✓	50-C	Chester Suspense	
									Advanced Expense	
						127702	✓	231C	Chester Salesmens Expense	
									Sundry Deferred	

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		19 ✓	69231						
		15 ✓	65000						
Freight									
"									
"		53 ✓	22215					46835	
			208726					468358	
		7 ✓	382330						
		103c ✓	852						
			383182						
Refund from Gray & Co.		50 39c ✓	22613						
Ind Charge		50 ✓	124702						

DR. FOR THE MONTH OF Dec 31

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2279245	✓	70	Reserve for. Depreciation
									Type Shop A
									Section A. New Bldg B
									Old Shop B
									Main Bldg C
									New Ware House D
									Old Power Plant E
									Old Office F
									Edwood Ware G
									" Dry Kiln H
									New Office Bldg I
									Dry Kilns K & L
									Mach Shop M
									Smoke-Stack N
									Old Office P
									New Power House Q
									Brick Dry Kiln R
									Steel Plant S
									Press Room S
									Lumber Storage T
									New Barn W
									New Kiln #2 V & W
									Bldg Generator Room
									Bridge
									Steel Tank
									New Collector Frames
									Fixtures Type Shop A
									" Section A Factory B
									" " B
									" 1 C
									" New Ware " D
									" Old Power Ware E
									" " Office F
									" Edwood Warehouse H
									" New Office I
									" Dry Kilns K & L
									" Mach Shop M
									" Old Warehouse P
									" New Power House Q

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	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	Private Ledger
									23144 ✓
									131256 ✓
									56407 ✓
									163253 ✓
									129660 ✓
									66267 ✓
									28182 ✓
									6549 ✓
									6336 ✓
									59519 ✓
									20187 ✓
									11480 ✓
									18661 ✓
									31586 ✓
									47711 ✓
									74282 ✓
									212750 ✓
									28816 ✓
									18545 ✓
									6381 ✓
									90115 ✓
									2014 ✓
									5855 ✓
									25644 ✓
									24980 ✓
			595.00 ✓						71140 ✓
			1544.04						154404 ✓
			433.89 ✓						43389 ✓
			4371.27 ✓						437127 ✓
			102356 ✓						102356 ✓
									131583 ✓
									15303 ✓
									3970 ✓
			1123.72 ✓						112372 ✓
			60.70 ✓						6070 ✓
			1428.97 ✓						142897 ✓
									992 ✓
			2236.50 ✓						223650 ✓

DR. FOR THE MONTH OF Dec 31

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.		
									Fixtures Brick Dry Kiln	R 7.54 v
									" Steel Plant	S 55.23 v
									" Press Room	S 9.81
									" Lumber Storage	J 2.64
									" New Kiln #2	H 7 4.56
									" Generator Room	
									" Railway	
									" Steel Docks	
									" Oil House	
									" Chgo	
									" Floating	
									" Chester	
									Cuts & Engs	
305161 ✓ 258406									Reserve for Depreciation	C 1
7858 3 ✓									Reserve for Losses Suspense	
51845 ✓								81	Profit & Loss J D Allen	
7331 ✓								19	W. Clarke House Acct Interest Earned	
6584 ✓									W. Clarke House Acct House #13	

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE. 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	Private Ledger.
Pictures Brick	R			127.54 ✓					✓	12754 ✓
Steel Plant	S			1855.23 ✓					✓	185523 ✓
Press Room	S			709.81					✓	70981 ✓
Lumber Storage	J			72.66					✓	7266 ✓
New Kilns	V+W			31.56					✓	3156 ✓
Generator House									✓	14570 ✓
Refinery									✓	2564 ✓
Steel Dock									✓	6615 ✓
Oil House									✓	189 ✓
Dock									✓	500 ✓
Floating				6944 ✓					✓	6944 ✓
Chester									✓	305161 ✓
Cats & Cars				41697.6 ✓					✓	416976 ✓
Depreciation	Chester									
Insurance			17	✓ 78583						
Allens			19	✓ -5184.5						
House Acct	Interest on 1/1/1918 principal									
Interest	1466 23		150	✓ 7331						
House Acct										
House #13										377461 6584 ✓

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
	175838						✓	23a
	53819						✓	23B
	46273						✓	23C
	87549						✓	23D
	82307						✓	23E
	22189						✓	23F
	15294						✓	23G
	17557						✓	23H
	50258						✓	24
	51606						✓	27
	63575						✓	25a
	47343						✓	25B
	26441						✓	26a
	25547						✓	26B
	9937						✓	23J
	7 7 5 5 3 3					28093	✓	209
						220000	✓	232
						80000	✓	233
						30000	✓	234
						30000	✓	235
						20000	✓	236
								Reserve for Depreciation
						~~1183626~~	70	Reserve for Depreciation

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
	775533					3136842		
	775533					3136842		

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

Private Ledger

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Fixtures New Power House Q	✓	898							~~119110~~ ✓
" Office J	✓	935							~~28093~~ ✓
" Main Bldg C	✓	973							~~7500~~ ✓
" " " C	✓	943							~~40814~~ ✓
" New Htze D	✓	953							~~12795~~ ✓
" Floating	✓	993							~~3472~~ ✓
" Office J.	✓	209		~~28093~~ ✓					
" Cable Eng	✓	232		~~220000~~ ✓					
" " "	✓	233		~~80000~~ ✓					
" " "	✓	234		~~30000~~ ✓					
" " "	✓	235		~~30000~~ ✓					
" " "	✓	236		~~20000~~ ✓					
				137759					3774616 ✓
				137759					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				2650455					American Type
									1/23
4954							✓		Johnson + Lund — Dr G.J. Lane Interest Earned
									1/3
18847							✓		M.F. Patterson Dental Dr E.M. Ch Interest Earn
				33959			✓	216	M.F. Patterson Dental Dr E.M. Che

January 1919 Cr.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Fdrs Co J.C. Cash acct.								
Boston		✓			106355			
New York		✓			357388			
Philadelphia		✓			83475			
Baltimore		✓			37407			
Buffalo		✓			7777			
Pittsburgh		✓			58526			
Cleveland		✓			39538			
Cincinnati		✓			536110			
Chicago		✓			173580			
St Louis		✓			103768			
Minneapolis		✓			97845			
Kansas City		✓			51523			
Denver		✓			15733			
Portland		✓			9152			
San Francisco		✓			19578			
Los Angeles		✓			14338			
Spokane		✓			295			
Richmond		✓			10079			
Jersey City		✓			43665			
Detroit		✓			62895			
Milwaukee		✓			58123			
Winnipeg		✓			40559			
Atlanta		✓			44926			
Conner Fenders		✓			36814			
Keystone		✓			237006			
Philadelphia		16 ½			3062			
ed. Per statement 1/23/19		150 ✓			1892			
Spl. Co.								
esley		16 ✓ 7			17611			
ed Per statement 1/13/19		150 ✓			1236			
Spl Co								
sley		16 ½			33959			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									1/13/19
						20130	✓	16	M F Patterson & L
						403 ✓		290	Interest Allowed
									M F Patterson
									Dr R J McCabe
									1/22
						7312	✓	16	Consolidated Dental Mfg. Co.
						641 ✓		290	Interest allowed
									Consolidated
									1/22
						1379	✓	16	H.J. Bosworth Co.
									H J Bosworth Co.
						11167	✓	16	Wright Dental Spl. Co.
						1144 ✓		290	Interest allowed
									Wright Dental Spl. Co.
									1/23/19
						4200	✓	16	Dental Mfgrs. Spl. Co.
						376 ✓		290	Interest Allowed
									Dental Mfgrs.
						23820	✓	16	M.F. Patterson Dent.
						2274 ✓		290	Interest Allowed
									M.F. Patterson
						8400	✓	16	Reese Dental Spl. Co.
						844 ✓		290	Interest Allowed
									Reese Dental
						1300	✓	16	Consolidated Dental
						73 ✓		290	Interest Allowed
									Consolidated
					15		✓		John Froelich
									Geo Froelich
						6666 ✓		50	Sundry Deferred Charges
									A.P. Gumer
									1/29
					2690		✓		A.P. Gumer
									Employes Bond

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	& Co								
	DS Co		✓					4933	
	Per Cr M 1/23/19	16	35	15600					
	tal Mfg. Co.								
	Cr M 1/27/19								
	Dental Mfg Co		✓					7953	
	Cr M 1/27/19		✓					1379	
	Co								
	Spl. Co. Cr M 1/27/19		✓					12311	
	Spl Co. Cr M 1/23/19		✓					4576	
	Spl. Co.								
	Dent. Spl. Co. Cr M 1/23/19		✓					26094	
	Spl. Co. Cr M 1/23/19		✓					9244	
	Mfg Co.								
	Dental Mfg Co Cr M 1/23/19		✓					1373	
	to transfer charge		✓		15				
	ges		✓		6666				
	Acct	13	✓	2690					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						35000	✓	51	Investments
									Liberty Bond
						5000	✓	13	Employees Bond Acct
						50	✓	160	Liberty Bond Interest
									Employees B
									Liberty Bond
						109500	✓	13	Employees Bond Acct
									Liberty Bond Issue
						90000	✓	13	Employees Bond Acct
									Liberty Bond Issue
						25000	✓	13	Employees Bond Acct
						120	✓		
						50	✓	160	Bond Interest
									Bond Issue
									Employees Bond
	23801		15 2650 455		2690	13 74308			
						500000	✓	61	Bills Payable - G. Hendl
						2500	✓	62	Accrued Int
									Bills Payable
						28000	✓	61	Bills Payable - Helen Dagnow
						1400	✓	62	Accrued Interest
									Bills Payable
13							✓		Geo. Hamilton
									Postage
						37500	✓	15	Bills Rec - A.W. McClay Co
									A W McClay Co
						21000	✓	61	Bills Payable - F J Krahn
						1050	✓	62	Accrued Interest
									Bills Payable -
						3357	✓	214	Traveling Expense - R. G. Mai
									R G Marlein

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	R Stuck — 100.00 W Ammerman 50.00 O Langman 50.00 A Trupkeau 100.00								
Issue	W Luebke 50.00	55	✓	35000					
ond Acct		13	✓	50					
Issue	A Hepples	55	✓	3000					
	H Belz 50.00 E Phelan 50.00 D Flaherty 100.00 Delia Gagnon 50.00 Mrs Wm Hamilton 600.00 — J H Franken 100.00 J E Hamilton 10,000.00	55	✓	1095000					
	A H L 250.00 H G 500.00 J Rudie 100.00 E Hamm 50.00	55	✓	90000					
	L Lafrey 1000.00 Agt Globe 1000.00	55	✓	25000					
			✓	120					
Rect	J Landruska 50.00	13	✓	50					
1/				1326270	6681	2650455			67863
	A. Handl - 1/8/19 - 1 yr - 5%	61	✓	52500					
1/0									
	- Delia Gagnow - 1/2/19 - 1 yr - 5%	61	✓	29400					
		204	✓	13					
1/11									
	1/7/19 - 60 da - Int Pd								
			✓				37500		
	F J Kracha - 1/2/19 - 1 yr - 5%	61	✓	22050					
1/3									
	lein - Chgo 1/8 - 1/11								
			✓		3357				

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						6930	✓	50a	Sundry Deferred Charges
						6678	✓	50a	" " "
									J W Ruddard
	1500						✓	451	
	3694						✓	551	
	335						✓	581	
									Pay Roll Deductions
						163	✓	53	Suspense Freight
									Accounts Payable
						2799	✓	214	Travelling Expense
									H C Gowran
					10	✓			Wells Long
									Postage
						3495	✓	214	Travelling Expense
									R G Maislein
					12	✓			Geo S Hamilton
									Postage
						321	✓	150	Interest Earned
									O F. Collier Pres
					10000	✓			Selma Beach #2
									Bills Payable
						373000	✓	15	Bills Rec - H H Ward
									H H Ward
						500	✓	60	Nash + Nash
									Legal Exp.
						92	✓	190	Interest Allowed
									Accrued Interest

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
1/13			✓		13608				
	a/c Refund on Uniforms	18	✓	5529					
1/16	a/c Frt bill chgd in error in Dec	60	✓	163					
	- H C I - 2 days Chgs		✓		2799				
1/20		204	✓	102					
	- R G Mueller - 1/15-1/18 - Green Bay Summer		✓		3495				
	a/c pkg. to O Onbergeike & Antonia	204	✓	12					
			✓						321
	Selma Beeck - 1/2/19 - 1 yr. 5 a/c	61	✓	10000					
	1/9/19 - 90 days		✓			32000			
	a/c cr not shown on invoice	215	✓	500					
	a/c error in distributing credit	62	✓	92					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					6500		✓		Gus Hamilton J W Suddard
						10782	✓	204	Divs Travelling Expense Gus Hamilton
						1650	✓	214	Travelling Expense J W Suddard
						3192	✓	214	Travelling Expense Gus Hamilton
					122		✓		Eugene Dietzgen - Drafting Room
						30000	✓	61	Bills Payable - Mark La Fond
						1500	✓	62	Accrued Interest Bills Payable
					150		✓		Gus Hamilton Postage
					02		✓		M. R. Landis Postage
					1015		✓		Chas Beth
					1700		✓		F M Bowden
						915	✓	19	Jos Bunker
					2000		✓		Albert Clausen
						1200	✓	19	Jos Dean
					1050		✓		Theo Dier
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs Knipfer
					2000		✓		K G Meidlein
					1050		✓		Matt Standt
					1500		✓		A. L. Trudeau
						8375	✓	18	Pay Roll Deductions Property Rentals

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1/13	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		✓		65 00				
Geo H - Dayton - 1/10 - 1/14		✓		1078				
Tel - Chgs - 1/18 - 1/19		✓		165				
Geo H - Chgs - 1/18 - 1/19		✓		319				
1/17								
San Francisco								
Furniture Allowance & Frgh	115	✓		122				
Mark La Fond - 1/3/19 - 1 yr - 5%	61	✓		3150				
	204	✓		150				
	204	✓		02				
1/29								
	154	✓		24920				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						75000	✓	15	Bills Rec - Toronto Type Fdry
						75000	✓	15	" " " "
						79514	✓	15	" " " "
									Toronto Type Fdry
						16527	✓	15	Bills Rec - Com'l Paper Pty & Bdy Co
						12500	✓	15	" " - Gow O'Hara Envelope Co
						29331	✓	15	" " - J. Thomson & Co
						30000	✓	15	" " - Rudolph Box & Label Co
						29237	✓	15	" " - J. Thomson & Co
						917	✓	150	Interest Earned
									Western Type Fdry Co
									" " "
					3750		✓		J E Hamilton
									Geo E Hamilton
					1225		✓		Thos Ray
									J E Hamilton
						105200	✓	237	Dental Expenses
									A G. Clampitt
									E C Buck
					500		✓		W. W Clarke
									W W Clarke
							✓		
					1500		✓		W W Clarke
									W W Clarke
55x9	23801		139	26504455	399	57	23	74848	
					202		✓		R Jensen, Alton Sa.
									Alton Dem Co
291047							✓	28B1	Mfg Parts
									Material
									Labor
									Overhead
					500		✓		J H Willard
					841				Fairview Times

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
12/26/18 – 1 mo – 60/0								
12/26/18 – 2 " – "								
12/26/18 3 " – "								
		✓			22951			
1/30								
Co – 1/22/19 – 3/31/19 – 60/0								
Co – 4/15/18 – 12 mos								
– 1/20/19 – 5/17/19								
Co – 12/16/18 – 5 mos								
– 12/20/18 – 4/14/19								
Chicago		✓			10616			
St Louis		✓			12396			
a/c John								
		✓		3750				
		✓		1725				
31 days – 17⁰⁰	19	✓	52700					
	19	✓	52500					
	19	✓	500					
	19	✓	1500					
			161052	57039	29848	36082	6786	
Ord entered incorrectly								
ocrat		✓				202		
	238	✓						19547 ✓
	"	✓						41554
	"	✓						54021
		✓						
						500		
						36152		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2631	✓	50	Sundry Deferred
									H B Gowran
						34586	✓	132C	
									D.S. Mass
									" " "
						4200	✓	224	Novelty Expense
						16800	✓	229	Drafting Room Furn
									E. C. Buck
									" " "
									" " "
									" " "
						7198	✓	204	Airplane Traveling
									C D Rockwood
						12400	✓	237	Dental Expense
									E.C. Buck
									" " "
						5100	✓	229	Drafting Room Furn.
						20106	✓	237	Dental Expense
									A Z Clampitt
									A.Z. Clampitt
									" " "
									" " "
									" " "
									Dental
					24947		✓		F. Clarke
						7867	✓	239	Chicago Expense
						500	✓	206	Old Time Printers Banquet
							✓	945	4c Tip to Porter to take motor Bearing
	100								
						55	✓	205	Telegram I W S - Pittsburg to Chgo
						180	✓	234	Ad in Chgo Tribune - Stud
									Chicago Cash

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Charges								
		✓		2631				
29 da.	19	✓	30450					
R.R. Fare	19	✓	4136					
Expenses								
1/11/19	237	✓	6300					
1/18/19	237	✓	4200					
1/25/19	237	✓	4200					
12/28/18	237	✓	6300					
1/19/19 Dayton		✓		7198				
Exp. 1/11/19	19	✓	4550					
" 1/18/19	19	✓	7850					
Expenses								
12/28/18	19	✓	745					
1/11/19	19	✓	4345					
1/18/19	19	✓	2855					
1/25/19	19	✓	5540					
2/1/19	19	✓	6621					
Expenses a/c 1/18 - 2/1	237	✓	5100					
to Manitowoc								
	6	✓	33649					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1385		✓		W.C. Clarke
						22800	✓	250	Railway Office
						22000	✓	251	" Warehouse
						2157	✓	252	" Supplies
						7187	✓	254	" Freight
						4743	✓	255	" Hotel "
						889	✓	256	" Telephone & Telegraph
						400	✓	257	" Water & Light
						603	✓	258	" Sundries
						4100	✓	259	" Postage
						20000	✓	19	E. C. Burt
	33500						✓	2503	Walter Fetters -
	3-124						✓	1818	Chester Freight
									Printers Sales
									Railway Cash
						80680	✓	18	Pay Roll Deductions
									Employees Bonds
						142431	✓	65	Accrued Labor
									Pay Roll Deduction
						8807	✓	118	Printers Adv #2
									Accrued Dis. #2
									" "
									" "
									" "
									" "
									" "
					69		✓		Percy Brandt
					350		✓		Geo Peck
									Pay Roll Deduction
						192728	✓	118	Printers Adv #2
						9090	✓	119	Type " "
									Accrued Dis #2
									Barnhart Bros
									Natl Paper & Type
									" "

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1/31		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	order # 1928								
	- Railway Cash Sales	102	✓	25					
		5	✓	16433					
	Acct Jan. Bond deductions	13	✓	8068					
	uctions	18	✓	14243					
#2	R.H. Smith	66B	✓	4776					
"	J.W. Dorman	"	✓	1397					
"	R.A. Stewart	"	✓	1264					
"	W.A. Force	"	✓	1113					
"	Superior Type Co	"	✓	257					
	chgd #18 in error								
		18	✓	419					
	is count	66	✓	17023					
	Bros & Spindler Chi. G.A.		✓					22862	
	Type Co Havana		✓					913	
	" " New York		✓					7813	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						423000	✓	97	Airplane Veneer Chester
						27613	✓	81	Chester Factory Ledger Advanced Expenses
	65624	296676	23801	841	2650455	79175			3450699
		125040					✓	891	New Power Plant Fund
		541805358 92					✓	911	Old " " " Fund
	65624 ✓	535896 ✓	23801 ✓	841 ✓	2650455 ✓	79175 ✓			3450699
						48717	✓	103C	Sales Chester Cash
						119160	✓	7	Chester Cash P & L
					10000 ✓		✓		W. J. Wingle Chester Cash
						14890	✓	7	Chester Cash
						17909	✓	103C	Sales Sales Cash
						8906	✓	103C	Sales Cash
						1313098	✓	97	Airplane Veneer
						4417080	✓	98	" Parts Airplane
						233693	✓	39a	Airplane Inventory Cost of Airplanes

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
To correct G.R.									
Stock	28M	✓							423000
c/a Jr. entry J138 - credited in error									
	50	✓	22613						
			2326901	6686830	300697	361523	67863	291047	423000
	31	✓						239220	
			2326901	6686830	300697	361523	67863	530267	423000
	7	✓	48717						
Error made in addition when distributing Chester Cash in Dec 1918	81	✓	119160						
	7	✓	10000						
Scrap sold + cash deposited in Bank Petty Cash, slips 851-864									
	103C	✓	14890						
	7	✓	17909						
To balance Chester Cash account	7	✓	8906						
Inventory Acct	39A	✓	5730178						
Acct Veneer	187	✓	233693						

DR. FOR THE MONTH OF Febru

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		5625					L		Lee S Smith & Son Dayton Ohio
		350					L		" " "
									Lee S Smith & Co this che
			397				L		Dayton Wright Co Dayton Ohio
			7656				L		" "
			581				L		" "
									" "
									Airplane Dept
		108						2986	Sundries
		102430						2992	Defective Work
									Dayton Wright Dayton O
									" "
									" "
									" "

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Mfg Co Inv. 1/17/19									
" " 1/20/19									
& Son Co		L					5975		
Per their check 2/10/19									
Airplane Co 1/11/19 – 1007									
" " 1/16/19 – 1049									
" " 1/6/19 – 956									
" " 12/23/18 CV13334		L					7656		
Sales	98	✓	978						
Airplane Co 5/22/18 – 18155		L					108		
" " 1/14/19 – 18429		L					14005		
" " " 18427		L					13995		
" " " 18431		L					6813		
" " " 18433		L					7588		
" " " 18435		L					11867		
" " " 18436		L					15172		
" " " 18425		L					13995		
" " " 18421		L					1283		
" " " 18419		L					397		
" " " 18342		L					13433		
" " " 18341		L					3132		
" " " 18016		L					750		
Charges									
Airplane Co 10/24/18 – 18231		L					1897		
" " 7/5/18 – 15081		L					75		
" " " 18017		L					9348		
" " 8/17/18 14843		L					370		
" " 8/15/18 18018		L					450		
" " 8/5/18 15070		L					3608		
		L					360		
Foster Motor		L					25		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						26786	✓	81	Profit + Loss D. S Moses
						12600	✓	230	Salesmen Salaries D S Moses
					19000		✓		A H Lohman Employees Bond a/c
						400	✓	13	Employees Bond a/c A Trudeau
						~~7500~~	✓	19	A. G Clapp Pitt Bills Rec - A. G. Clapp Pitt
	102538	5975	8634		19000	63419			
						107		✓	Wells Long Postage
						50000	✓	15	Bills Rec - T. A. Strobridge
						50000	✓	15	" "
						50000	✓	15	" "
						50000	✓	15	" "
						50000	✓	15	" "
						50000	✓	15	" "
						50000	✓	15	" "
						50000	✓	15	" "
									T. A. Strobridge
						330	✓	5	Railway Cash Geo. Stoehr
						240000	✓	15	Bills Rec - Mrs. W M Harriott & Son
									Bills Rec - " "
						12			Enterprise Show Print Postage

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
22 days @ Milw 2/1/18 to 2/22/18 @ 10.50 241.50	19	✓	26786					
6 days to 3/1/18 @ 4.16 26.36								
Not credited in Feb 1918								
12 days @ 10.50 2/16/19 to 3/2/19	19	✓	12600					
Balance due on Bonds	13	✓	19000					
		✓		400				
Note dated 2/2/19 Clampett 165	15	✓	~~7500~~ 6864	400		12627	5975	
2/1								
	204	✓	102					
2/3								
1/28/19 - 3/28/19 - 2 mo Pd								
1/28/19 - 4/28/19 "								
1/28/19 - 5/28/19 "								
1/28/19 - 6/28/19 "								
1/28/19 - 7/28/19 "								
1/28/19 - 8/28/19 "								
1/28/19 - 9/28/19 "								
1/28/19 - 10/28/19 "								
	"							400000
2/7								
	"			330				
2/8								
2/8/19 - 60 da - 6 o/o								
	15	✓	24 0000					
2/10								
	204	✓	12					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					15		✓		Jacob Hamilton Postage
						30000	✓	61	Bills Payable - Edward
						1650	✓	6r	Accrued Interest Bills Payable -
						70000	✓	19	De Witt S. Moses Bill Payable
						20000	✓	61	Bills Payable - Anna Schwartz
						1000	✓	6r	Accrued Interest Bills Payable -
						3517	✓	16	C. L. Frame Dental Supply Co.
						34r	✓	290	Interest Allowed C. L. Frame D. S. Co.
						1755	✓	16	Consolidated Dental Mfg Co.
						128	✓	290	Interest Allowed Consolidated Dental Mfg Co.
						7628	✓	16	Consolidated Dental Mfg Co.
						67r	✓	290	Interest Allowed Consolidated Dental Mfg Co.
						3450	✓	16	Southern Dental Supply Co.
						141	✓	290	Interest Allowed Southern Dental Supply Co.
						200	✓	13	Employes Bond Account Frank B
						18300	✓	16	M. F. Patterson D & Co Dr. H. Gibson M. F Patterson D & Co.
						2000	✓	18	Pay Roll Deductions Frank Kaufman

February 1919

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
2/17									
		204	✓	15					
2/17	P. Hamilton								
	Edw P. Hamilton - 2/1/19 - 1 yr - 5%	61	✓	31650					
	De Witt D. Moses - 2/17/19 - 6 mo - 5%	61	✓	70000					
2/18									
	Anna Schwartz - 1/1/19 - 1 yr - 5%	61	✓	21000					
2/19	Dealers equity in L. M. Koch's contract - per Cr Memo 2/19		L				3859		
	Dealers equity in R. L. Stout's Contract - as per Cr Memo 2/19		L				1883		
	Dealers equity in Dr E. M. Peterson's Contract - per cr memo 2/19		L				8300		
	Dealers Equity in Dr. Geo H. Butcher's contract - per cr memo 2/19		L				3591		
2/17	cct								
	aukrecht		✓		200				
	As per cr memo 2/20/19	16	✓	11900					
			L				6400		
	N. Baker Rent		✓		2000				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				157628			-		Barnhart Bros
				2664198			-		American Type
						2500	√	18	Pay Roll Deductions
									Sundry Distributions

Feb 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1/20	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Spindler Chi. G.O.									
Chicago		L			616913				
Dallas		L			69559				
Kansas City		L			447096				
Omaha		L			61379				
Seattle		L			35727				
St Louis		L			80157				
St Paul		L			26517				
Washington		L			226175				
Chicago G.O.		L			12905				
Fuse J.C.									
Atlanta		L			149031				
Baltimore		L			111434				
Boston		L			197804				
Buffalo		L			136700				
Chicago		L			131191				
Cincinnati		L			49068				
Cleveland		L			179420				
Denver		L			74398				
Detroit		L			64727				
Jersey City		L			91600				
Kansas City		L			25742				
Los Angeles		L			3502				
Milwaukee		L			60138				
Minneapolis		L			233451				
New York		L			593951				
Philadelphia		L			113831				
Pittsburgh		L			67344				
Portland		L			18108				
Richmond		L			60114				
San Francisco		L			61404				
Spokane		L			2273				
St Louis		L			57924				
Winnipeg		L			49025				
Conner Fendler Co		L			91125				
Keystone -		L			38883				
a/c Ed Behnke - did not remain in our employ six months	986	V						25.00	

DR. FOR THE MONTH OF Feb

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					702		✓		Emily Rock Cost Office
						3809	✓	214	Travelling Expense- H C Growrow
						3867	✓	214	Travelling Expense R G. Moislein
						8713	✓	214	Travelling Expense J W Suddard
						6873	✓	39a 97	Airplane Veneer Fisher Body Co
						2855	✓ ✓	60	F. Eggers C. S. Co.
									F. Eggers C. S. Co.
						18	✓ ✓	60	F. Eggers C. S. Co.
									Discount Earned
	102538	5975	8646	42406	26	19819	893167		
					1015		✓		Chas Beth
					1700		✓		Frank Bouda
						915	✓	19	Jos Bunker
					2000		✓		Albert Clusen
						1200	✓	19	Jos Dean
					1050		✓		Thos Dier
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs E Knipfer
					2000		✓		R G Moislein
					1050		✓		Matt Standt
					1500		✓		A L Trudeau
						8375	✓	18	Pay Roll Deductions Property Rentals
					3750		✓		J E Hamilton Geo Hamilton

Feb 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1/21	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	930	✓						702
H Cloonan - Chgo - 2/4-2/5-2/6		✓		3809				
Milw - 1/28 - 2/1		✓		3867				
Iwo - Pittsburg - 1/25-1/29		✓		8713				
Corp. 12/20/18 - #4803		L					6873	
a/c Invoices chgd to wrong a/c		L					2855	
	151	✓	18					
			441561	189942	40626	13638	5	43000 8 3202
	154	✓	24920					
a/c John		✓		3750				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1275		✓		Thos Ray J E Hamilton
					500		✓		W W Clarke, W W Clarke
					1500		✓		W W Clarke W W Clarke
						108183	✓	237	Dental Expense A. G. Clampitt E C Buck A G Clampitt
						6624	✓	214	Travelling Expense R G Mainlein
					9940		✓		J. A. Strobridge
						1300	✓	16	" " " Dr D.B. Baker
									" " " Dr Earned
						12600	✓	229	Drafting Furn Expense Dental Expense
						15599	✓	237	Dental Expense A G Clampitt " " " "
						918	✓	229	Drafting Furn Ex Dental Ex
						15200	✓	237	Dental Ex E.C. Buck Ex
	102538	15915		8646	424066	40309			1064996
						8250	✓	16	Jno C Welch Dental Depot
						759	✓	290	Interest Allowed Jno C Welch Dent Depot

February 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

Date		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
			✓		1225					
		19	✓	500						
		19	✓	1500						
	Make Entry in Mon - G Kohls - 15.00 19 - 15.00									
	28 days - 18.37 per day	19	✓	51436						
		19	✓	52500						
	4/c 1.37 per day for Jan - 31 days	19	✓	4247						
	- R S Maiclein - 2/17 - 2/25 ✓ Miles-Virginia Mim									
			✓		6624					
	Balance on contract chgd back to Dealer as per bill 2/10/19	16	✓ ✓	9700						
		16	✓ ✓	1300						
		150	✓	240						
	6 das Buckets time Wks ending 2/1-8-15-22	237	✓	12600						
	Wk ending 2/8/19	19	✓	5674						
	" " 2/15/19	19	✓	6165						
	" " 2/22/19	19	✓	3760						
	1/2 da. Clampetts time	237	✓	918						
	Wks endg 2/1 to 2/22	19	✓	15200						
				632241	3058842406	26	136385	430008	32	07
	Dealers equity in Def Collection Contract as per Cr Memo - 2/26/19		✓							9009

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5000	✓	51	Investments
						315000	✓	13	Bond Issue
						335	✓	160	Bond Interest
									Bond Acct
						22500	✓	61	Bills Payable - Jno Smith
									Bills Payable
						10000	✓	13	Bond Issue
									Bond Acct
10363							✓	292	Defective Work
									Dayton Mfg
									"
									"
					35585		✓		J. S. Bunker
									P & L.
	5000						✓	530	
									Sundry - Distributing
						7538	✓	19	A. G. Clampitt
									Bills Rec - A. G. Clampitt
									Int. Earned

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
50⁰⁰ Bond Rtd by E. Lapean								
100⁰⁰ " Del to R. Schemer								
100⁰⁰ " " " A Geimer								
100⁰⁰ " " " A. Martell								
2000⁰⁰ " " " H P. Hamilton								
200⁰⁰ " " " A. Clusen								
200⁰⁰ " " " D. S. Moses								
50⁰⁰ " " " F Jaquette								
100⁰⁰ " " " W. J Mertens								
200⁰⁰ " " " J. Larkowski								
50⁰⁰ " " " F Bauknecht								
50⁰⁰ " " " H. Hoffman								
Bond Issue	55	✓	320000					
	13	✓	335					
Jno. Smith 2/1/19-1yr-5%	61	✓	22500					
Bond to E C Buck	55	✓	10000					
Ft. Airplane Co 1/31/19-18966		✓						614
" " 1/14/19-18408		✓						09
" " 1/14/19-18423		✓						4240
Band Iron should have been billed by Chester in Dec.	81	✓	35585					
% Expenses repairing Seed Cases at Milwaukee - Jos. Niemstedt	986	✓						5000
1/2 - 2/2	15	✓	7500					
	150	✓	38					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					25124		✓		F. Clarke
						9230	✓	239	Chicago Expense
					1140		✓		Geo S Hamilton
					1000		✓		W C Clarke
									Chicago Cash
						77585	✓	18	Pay Roll Deductions
									Employees
						156297	✓	65	Accrued Labor
									Pay Roll Deductions
						29307	✓	39a 97	Airplane Veneer
									Dayton Wright Airplane Co
	117901	15915	44231	40626	67523	1766799			
						261395	✓	118	Printers Adv #2
						9497	✓	119	Type Adv.
									Accrued
									Barnhart Bros & Spindler
									Nat'l Paper & Type Co
					14703 8276		✓		W. C. Clarke
						22800	✓	250	Railway - Office Expense
						22000	✓	251	" Warehouse "
						3687	✓	252	" Supplies
						25743	✓	254	" Freight
						3042	✓	255	" Hotel "
						1054	✓	256	" Tel & Tel
						160	✓	257	" Water & Light
						2922	✓	258	" Sundries
						4500	✓	259	" Postage
						3200	✓	261	" Repairs
	21000						✓	263	W. Letters Expense
						3274	✓	115	Frt Prepaid - Defense Mfg Co.
						9450	✓	50-263	Railway - Inst. on additional 15%
									Railway Cash
						27650	✓	5	Railway Cash
									E C Buck
									Am Ry Exp Claim

February 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Ticket to Louisville & Ky - Mrs Gould.								
	6	✓	36494					
Bond Acct.	13	✓	77585					
ructions	18	✓	156297					
Airplane Co 1/18/19 - 18447			1✓98555	30588	✓✓406	✓6 17605	✓9307 43901	7 8✓0✓
Discount	66	✓	16779					
Bros & Spindler Chi G.O.		✓			86675			
Type Co N.Y.		✓			16538			
					4343829			
	5	✓	137535					
	19	✓	20000					
	155	✓	2650					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					3000 85276		✓		A. Kohler #2 a/c A. Kohler
						168	✓	118	Printers Adv #2 Accrued Dis #2 " "
	165870						✓	891	New Power House
	39228						✓	911	Old " " Fuel
	21000	322999	15915	44231	4240626	85276	20948	39	
	21000 ✓	322999 ✓	15915 ✓	44231 ✓	4240626 ✓	85276 ✓	20948	39	

February 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

2/28		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		19a	✓	3000					
#2	R H Smith Mfg Co	66B	✓	138					
"	W A Force Co	66B	✓	30					
31	✓			1627087	30588	434389	176055	439017	205098
				1627087	30588	434389	176055	439017	213300

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	

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CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						100000	✓	15	Bills Rec. 7/28/19-8/28/19
						100000	✓	15	" " " 9/28/19
						100000	✓	15	" " " 10/28/19
						100000	✓	15	" " " 11/28/19
						100000	✓	15	" " " 12/28/19
									H. C. Hansen Pfd
						2500000	✓	73	Reserve for Taxes
									Investments
		3075					✓		Matteys Bros
									Matteys Bros
						4267	✓	155	Claims Collected
									Consignment
									"
		02					✓		Hansen Pty Co
				150			✓		Geo. Hamilton 3/4
		16					✓		F. J. Bloomquist
		18					✓		F. K Munsell
									Postage
						7575	✓	19	A. G. Clampitt
									Bills Rec - A G Clampitt
									Int Earned
						10500	✓	61	Bills Payable - F. J. Kracke
						525	✓	62	Accrued Interest
									Bills Payable -
						50	✓	71	Reserve for Losses
									F. Taddy
					330				Geo. Stocker
									Railway Cash
						1446	✓	214	Trav. Expense - R. G. Meidlein
									R G Meidlein

March 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	6%								
	"								
	"								
	"								
	"								
	en Type F dry		✓			500000			
	a/c U.S. certificate of Indebtedness dtee 3/15/19 - part payment Federal Income Tax 51		✓	2500000					
		19	✓	3075					
	ne ents A. G. Clampitt Chi	32	✓						1882
	1 Operating table 1 Field Cabt. } Ck CV 3/21/19 6867	32	✓						2385
	3/13.								
		204	✓	186					
		15	✓	7500					
		150	✓	75					
	Frank J. Kracka - 3/1/19 - 1 yr - 5%	61	✓	11025					
			✓					50	
	3/8								
		5	✓	330					
	- 3/8 - Zachow		✓		1446				

DR. FOR THE MONTH OF March

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					175		✓		J. Kaufman Cost Hamilton
						70000	✓	61	Bill Payable - Jos B Boudr Bills Payable -
						50000	✓	61	Bills Payable - Jos B Boudr
						6000	✓	62	Accrued Interest Bills Payable -
						1992	✓	214	Trav. Expense - Tws. TW Suddard
						1025	✓	214	Trav. Expense - R G. M R. G. Misslein
						75	✓	111	a/c overcharge - 3/19 E. LaBonne Pay Roll Deductions
					1488		✓		Percey Brandt Althohmen
						252753	✓		Barnhart Bros " "
									" "
									" "
									" "
									" "
									" "
									" "
									" "
						86	✓	71	Reserve for Losses Concord Press
						141	✓	18	Pay Roll Deductions Sundry Distributions

March 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/8		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	a/c cartridges		✓	175	175					
3/17										
	Jos B Bonda - 3/3/19 - 12yr - 5%	61	✓	70000						
	Jos B Bonda - 3/18/19 - 1yr - 5%	61	✓	5600						
	Niles 3/8		✓		1993					
	3/15 - Rhinelander		✓		1025					
3/18										
		18	✓	75						
3/19										
			✓		1488					
	Spindler G.O.									
	Chicago		✓			48748				
	Dallas		✓			46632				
	Kansas City		✓			44152				
	Omaha		✓			97852				
	Seattle		✓			30089				
	St Louis		✓			77808				
	St Paul		✓			38207				
	Washington		✓			13535				
	Publ Co		✓				86			
	Chargeoffin 1418.									
	a/c Edw DeVolder RR Fare - worked 1 day	986	✓						141	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						7583	✓	V	Marshall & Ilsley Bank R A Hood
						60	✓	V	Marshall & Ilsley Bank
						158	✓	V	" " " Sundry Dist.
						101417	✓	15	Bills Rec - Toronto Type Toronto Type Fdry
						360	✓		W. W Clarke A H Lahman
3441	1252	753			21	733	V	6290	1
						6000	✓	60	Thomas Publ Co. Advertising Journal
									"
									"
									"
									"
						17230	✓	214	Traveling Expense - Geo A Hamilton
						8730	✓	214	Traveling Expense Geo A Hamilton
						350	✓	18	Payroll Deductions Erwin Kohls
22334							✓	23F	Material
107801							✓	"	Labor
96568							✓	"	Overhead F. A.

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/24		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	a/c check #441 ✓ lost in mail		✓		7583				
	a/c ck No. 19306 x 27470								
		986	✓						218
	Salary 2/28 to 3/9 - 3 mos.		✓			101417			
			✓		360				
				16 82 66	140 70	18 54 1 70	1 36		46 26
	a/c Duplicate invoice entered in error	232	✓	1500					
		233	✓	1500					
		234	✓	1500					
		235	✓	750					
		229	✓	750					
	Cost H. Chgo - 3/18 - 3/21/19 a/c Caslow		✓		17230				
	Cost H - Dayton - 3/24 - 3/26/19		✓		8730				
			✓			350			
	Per Hdg.	350	✓						226703

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1015		✓		Chas Beth
					1700		✓		F. M. Bowden
						915	✓	19	Jos Bunker
					2000		✓		Albert Clusen
						1200	✓	19	Jos Dean
					1050		✓		Thos Dier
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs. E. Knipfer
					2000		✓		R G Mauslein
					1050		✓		Matt Staudt
					1500		✓		A. L. Trudeau
						8375	✓	18	Pay Roll Deductions
									Property Rentals
					3750		✓		J El Hamilton
									Geo L Hamilton
					1225		✓		Thos Ruey
									J El Hamilton
					500		✓		W W Clarke
									W W Clarke
					1500		✓		W W Clarke
									W W Clarke
					1500		✓		A. Kohls
									A. Kohls
						109447	✓	237	Dental Expense
									A. G. Campbell
									E C Buck
						101900	✓	1930	Chester Cost of Sales
									" Factory Exp
						3835	✓	214	Travelling Expense
									F W Sudbard

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

3/31		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		154	✓	24920						
	a/c John		✓		3750					
			✓		1225					
		19	✓	500						
		19	✓	1500						
		19	✓	1500						
	31 days - 18.37 per day	19	✓	56947						
		19	✓	52500						
	er	39C	✓							101900
	T.W.S. - 3/31 - Chg. a/c Carlson		✓		3835					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				38135 65			✓		American Type

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Ford Co J.C.								
Atlanta		✓			87653			
Baltimore		✓			62788			
Boston		✓			192900			
Buffalo		✓			130442			
Chicago		✓			432713			
Cincinnati		✓			82133			
Cleveland		✓			182833			
Denver		✓			57863			
Detroit		✓			187801			
Jersey City		✓			2837			
Kansas City		✓			58828			
Los Angeles		✓			19198			
Milwaukee		✓			52743			
Minneapolis		✓			166938			
New York		✓			639453			
Philadelphia		✓			96034			
Pittsburgh		✓			64373			
Portland		✓			10092			
Richmond		✓			60664			
San Francisco		✓			108773			
Spokane		✓			6537			
St Louis		✓			239867			
Winnipeg		✓			8428			
Conner Fendler		✓			58353			
Keystone —		✓			222221			
			279133	48840	5677735	486	23137	101900
To balance account as per instructions of Mr. Rowley Co		—				3568		
Expense Weeks endg 3/15-22 & 3/30	19	✓	9600					
1 Day Clamputto time	237	✓	1837					
7 days Bucks time	237	✓	15750					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						75000	✓	13	Employees Bond Acct
						5000	✓	51	Investments
						366	✓	160	Liberty Bond Interest Employees Bond Acct
						45000	✓	13	
						546	✓	160	Liberty Bond Interest Employees Bond Acct
						12225	✓	237	Dental Ex A. G. Clampitt
						8701	✓	214	Travelling Expenses R. G. Meislein
						915	✓	214	Travelling Expenses R. G. Meislein
						11708	✓	214	Travelling Expense H. Gowran

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
1 $50.00 Bond to Wm Mitchell								
1 $50.00 " " Jno Bonk								
1 $50.00 " " Mary Boshart								
1 $100.00 " " A. Lodel								
1 50.00 " " A. Francisco								
1 50.00 " " C. Van Caster								
1 50.00 " " A Wahlishi								
1 150.00 " " Joe. Bonk								
1 50.00 " " Ruth Heller								
1 100.00 " " E C Buck								
1 50.00 " " F Meisner								
1 50.00 " Rtd Wm Mitchell								
	55	✓	80000					
	13	✓	366					
1 $50 Bond to A Gloe Jr								
1 100.00 " " W. Steinhart								
1 50.00 " " F Bohne								
1 50.00 " " Mrs Ellingbe								
1 50.00 " " F Oestreich								
1 50.00 " " J. Panovich								
1 50.00 " " N. Kresa								
1 50.00 " " S. Rozmarynski								
	55	✓	45000					
	13	✓	546					
Extra expense Wks ending 3/1 - 3/8 - 3/15 - 3/22 - 3/29	19	✓	12225					
- Wabeno - Green Bay - Rhinelander - Antigo (6 days)		✓					8701	
- Algoma - 3/29		✓					915	
N. Y. - 8 days 3/23 - 3/31		✓					11708	

DR. FOR THE MONTH OF March

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						10	√	205	Phone
									Hamilton
	22607	03			34415066318	24163371	2024		
						75	√	19	D. A. Mosea
									F. K. Munsell
					16351		√		W. C. Clarke
						28500	√	250	Railway Office
						27500	√	251	" Warehouse
						7652	√	252	" Supplies
						1615	√	254	" Freight
						231	√	255	" Dental "
						1368	√	256	" Telephone & Telegraph
						100	√	257	" Water & Light
						3175	√	258	" Sundries
						6100	√	259	" Postage
						1800	√	261	" Repairs
						1875	x √	193e	Cost of Goods Sold - Chester
						500	√	11 x	Printers Allowance & Frt
						15000	√	19	E. C. Buck 3/15
						12500	√	19	E. C. Buck 3/25
									Railway Cash
						79442	√	18	Payroll Deductions
									Employees
						776	√	118	Printers Adv #2
									Accrued Dis
									" "
									" "
									" "
					8557	√	19		Two Rivers Imp. Co.
									Hotel Hamilton
					4400	√	6		Chicago Cash
									F. Clarke 3/10
									" " 3/22
									Chicago Expense

March 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Kaufman		✓	29 57 4 57	10 1 64	56 67 35	40 10/64		2 3 1 3 29	10 1 9 00
a/c cash with order		✓				75 / 41 39			
-W. Fetters		5 ✓	14 11 44						
Bond Acct		13 ✓	79 42						
#2 W A Force	66 B	✓	42						
" J F W Dorman & Co	"	✓	224						
" R A Stewart	"	✓	157						
" R H Smith Mfg Co	"	✓	358						
		✓					8557		
LBC		✓				500			
		✓				2500			
a/c Lockwood Trade Jr.	239	✓	14 00						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					17132		✓		Finch Clarke
						10893	✓	239	Chicago Expense
	715						✓	955	Fgt + Express
						4356	✓	214	Travelling Expense
									Chicago Cash
						32550	✓	730	Salesmen's Salaries
									D. S Moses
						161084	✓	65	Accrued Labor
									Payroll
						27950	✓	118	Printers Adv #2
						13246	✓	119	Typo " #2
									Accrued
									Barnhart
									Nat'l Paper +
						525	✓	18	Pay Roll Deduction
									Bond a/c
						38723	✓	64	Chester Liability
									Chester Sales
162042							✓	891	New Power House
44955							✓	911	Old " "
									Fuel
						3125	✓	16	C. L. Frame D. S Co
						235	✓	290	Int Allowed
									C. L. Frame D. S Co
						5940	✓	16	C. L. Frame D. S Co
						607	✓	290	Int Allowed
									C. L. Frame D S Co
						25	✓	290	Int Allowed
									Dr. H. Spanier

March 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
KCG Ticket & Berth Chgs to Mch 3/4	6	✓	33096					
	19	✓	32550					
Deductions	18	✓	161084					
Discount	66	✓	232145					
Broad Spindle G.O.		L			52467			
Type Co N.Y.		L			8089			
error in reporting Bond deductions for March	13	✓	525					
Insurance "Adjustment"	103	✓	38723					
	31	✓						206997
Dealers equity in O A Roetz contract as per cr memo 4/8/19		✓				3360		
Dealers equity in J. F. Watts contract as per cr memo 4/11/19		✓				6547		
	16	✓	25					

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
						30161✓	50	Chester Suspense
								Chester Sal.
	434415		3441	5066318	576464	510987		
	434415		3441	5066318	576464	510987		
	✓		✓	✓	✓			

March 31 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Suspen									
Checks to cr	103	✓	30161						
			3708528	73164	5728286	12696	9907	438326	101900
			3708528	73164 ✓	5728286 ✓	12696 ✓	9907 ✓	438326 ✓	101900 ✓

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
			3825				✓		Geo W Hunt Co Suspense
			1459				✓		Stevens Typ & Pres Suspense
			5784			14890	✓	103C	Chester Sales Max Wax
						265	✓	160	L. Bond Interest Employer
						7612	✓	19	A. G. Clampitt Bills Rec - A. G. Clampitt Interest Earned
						10000	✓	150	Interest Earned Dr Buchalter
						10500	✓	161	Bills Payable - F. J. Krocha
						525	✓	16	Accrued Interest Bills Payable - F. J.
						240000	✓	15	Bills Rec - Mrs W M Herriott Bills Rec - Mrs W M Herriott
			18				✓		City Print Shop Postage
						4690	✓	151	Investments
						310	✓	49P	Construction a/c Samuel P Freye
						2775	✓	19a	Samuel P. Freye Interest - Industrial a/c
						2103	✓	214	Travelling Expense Dr Suddard

April 1 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	cr mo 4/11/19	17	✓	3825						
	Co.	17	✓	1459						
	To correct entry on page 158		✓				14890			
	Board Acct	13	✓	265						
		15	✓	7500						
		150	✓	112						
4/4										
		16	✓	1000						
4/7										
	Kracha 4/5/19 - 12yr - 5%	61	✓	11025						
	4/9/19 - 60 days - 6%	15	✓	24000						
4/8										
		204	✓	18						
4/9										
		19a	✓	5000						
	Int 1/1/19 - 4/1/19	498	✓	2775						
	Int. Milw 3/20 - 4/1		✓				2103			

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					3187.00	✓	15	Bills Rec - M. F. Patterson Bills Rec - M. F. Patterson
1325						✓	986	Sundry Distributions - Cards Pay Roll Deduction
		06				✓		Progressive Electro Co. Postage
60.00						✓	986	Sundry Distributive J. Hamacheck,
		350				✓		Mrs. Jos. Roidl 3/16 Pay Roll Deduction
					150	✓		Geo. Hamilton Postage
		18				✓		Jos. K. Harlass Pty Co. Postage
					2600	✓	214	Travelling Expense - Geo. Hamilton
					1003	✓	214	Office Sundry C. D. Rockwood
					8500	✓		Geo. Hamilton H. C. Gowran
					3488	✓	214	Travelling Expense H. C. Gowran
					8303	✓	39	Airplane Parts
173622						✓		Dayton Wright Airplane
2000						✓		" " "
2000						✓		" " "
1236						✓		" " "
400						✓		" " "
								" " "

April 1919 CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	4/9		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
J Patterson		D.S.Co. 4/10/19 - 1 yr - 6 %									
W.J. Patterson		Dental Supply Co.	15	✓	318700						
		for Porter - 7 Hess - ordered from Chronicle									
Debenture		H. Hamilton	18	✓	1375						
Electro Co.											
stage			204	✓	06						
tribution		per Geo H.									
Armacher	5			✓		6000					
Rockwell 25											
Rockwell Fdy			18	✓	350						
	4/14										
Hilton			204	✓	150						
stage											
Rockwell Fdy Co			204	✓	18						
stage											
Expense		Geo H - Milw 4/1 - 4/5		✓		2600					
Geo H Hamilton		Milw trip - 4/10/19 - Income Tax		✓		1003					
Lindsay	4/21										
Rockwell				✓		8500					
Hamilton											
LC Gowran											
Expense		H&S - 4/16 - 2 1/2 days - Milw + Chgo		✓		3488					
LC Gowran											
Case											
Wright Mfg	Co	12/30/18 - 17963									
	"	10/23/18 - 497									
	"	10/22/18 477									
	"	" 487									
	"	" 475									
	"	9/10/18 Inv # 13200		✓				187412			
	"	8/22/18 CV 2058		✓				149			

DR. FOR THE MONTH OF April

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						7500	✓	15	Bills Rec C.R. Ran
						15000	✓	15	" " Jas H Cook &
									Western G
				726764			✓		Barnhart Bros & Sp
				4552			✓		Engel Aircraft
									Airplane
	7305			189486	726764	8650	641264		
						15000	✓	19	David La Fond
									J E Hamilton
									J E Hamilton
						7972	✓	18	Pay Roll Deductions
									Sundry Distributions
						1600	✓	18	Pay Roll Deductions
									F Kaufman
						2850	✓	18	Pay Roll Deductions - D Lafond
									David La Fond
						14	✓	18	Pay Roll Deductions
									Sundry Distributions
						600	✓	18	Pay Roll Deductions - C.
									Sundry Distributions
	300						✓	444	Store Supplies Used
									Pay Roll Deductions

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	dolph Co 3/21/19 – 7/21/19 – 6%									
	Co 7/24/19 – 7/24/19 – 7%									
	ype Fdry Chicago		✓			22500				
	indus Chi G.O.									
	Chicago		✓			275002				
	Dallas		✓			123233				
	Kansas City		✓			54981				
	Omaha		✓			72014				
	Seattle		✓			12525				
	St Louis		✓			31553				
	St Paul		✓			69392				
	Washington		✓			88064				
	Co 4/16/19 Co Memo									
	Parts	39a	✓	4552						
				59808	23694	749264	20451			
	Dat. 6/25/17 – 6/25/19 – Note 100 00 4/25/14		✓		1000					
	" 4/18/17 – 4/18/19 – " 1400 00 – 4/18/13		✓		14000					
	a/c Erwin Klug & Carl Klug	98	✓						797	2
	Newell Baker		✓		1600					
		19	✓	2850						
	E. DeWolden - deducted a/c Room Rent	98	✓						14	
	DeLapp	98	✓						600	
	a/c Smith chgd Rose Taddy error	18	✓	300						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						659	✓	71	Reserve for Losses Pay Roll Deduction
						185	✓	18	Pay Roll Deduction - J. Melenta Reserve for Losses
					1015		✓		Chas Beth
					1700		✓		Frank Bowden
					2000		✓		Albert Clausen
						1200	✓	19	Jos Dean
					1050		✓		Theo Diers
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kassmo
						915	✓	19	Mrs E Knipfer
					2000		✓		R. J. Maiselin
					1500		✓		W. J. Nejedlo
					1050		✓		Matt Staudt
					1500		✓		A. L Trudeau
						7460	✓	18	Pay Roll Deductions Property Rentals
					3750		✓		J E Hamilton Geo Hamilton
					1275		✓		Thos Ray J E Hamilton
					500		✓		W W Clarke W W Clarke
					150		✓		W W Clarke W W Clarke
					150		✓		A. Kohler A. Kohler
						1076.10	✓	237	Dental Expense A B Clampitt E C Buck

April 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	A. Beaupre - .25 J. Misaj - 3.28 L. Dufane - .50 Mrs Pelner - .50 D. Lesperance 161 E Richmond - .45								
		18	✓	659					
		71	✓	185					
4/28									
		154	✓	2459					
	a/c Johnson		✓		375				
			✓		1225				
		19	✓	500					
		19	✓	1500					
		19a	✓	1500					
	30 days - 18 37/100 per day	19	✓	55 10					
		19	✓	525 00					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						31500	✓	230	Salesmen's Salaries: D. P. Moses
					1175		✓		J E Hamilton Reserve for Taxes
	1912						✓	986	Sundry Distributing A H Lohman H Henrickson
						250000	✓	40	Real Estate Preferred Stock
						14745	✓	237	Dental Expense A. G Clampett
	46553						✓		M. F. Patterson D & S Co Dr. N. L. Trimble Int Earned
	31475						✓		Consolidated D. M. Co Int Earned Dr. S Stecher
						3900	✓	16	Consolidated D M Co Dr. S. Stecher
	54900						✓		Consolidated D M. Co. Dr. A H Weisberger
						4690	✓	151	Investment Harrison Typewriter

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

4/28	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
30 days - 10.50 per day	19	✓	315.00					
1/2 Taxes - on H & K Plat #3 - Lot #34	73	✓	11.75					
4/28 - AHH 981 - H. Hinricken 931 - Wausau		✓		981				
		✓		931				
Reubel property purchased Apr 14/1919 for 2500.00 and 25 shares preferred stock turned over to him as per agreement in contract file	82	✓	2500.00					
Expense for weeks ending 4/5 - 4/12 - 4/19 - 4/26	19	✓	147.45					
Past due notes chgd back to dealer as per bill 4/8/19	16	✓	429.00					
	150	✓	36.53					
Contract chgd back to Dealer as per bill 4/8/19	150	✓	22.75					
	16	✓	292.00					
Dealers equity credited to Doctors account	16	✓	39.00					
Co's per bill 4/3/19	16	✓	549.00					
50.00 accepted as part payment Service Co		✓		4.90				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						150 00	✓	15	Bills Rec Jan 1/1919 - 9/15/19 6
						150 00	✓	15	do " 9/30
						150 00	✓	15	" " 10/15
						150 00	✓	15	" " 10/30
						150 00	✓	15	" " 11/15
						150 00	✓	15	" " 11/30
						150 00	✓	15	" " 12/15
						150 00	✓	15	" " 12/30
						150 00	✓	15	" " 1/15/20
						150 00	✓	15	" " 1/30
						150 00	✓	15	" " 2/15
						150 00	✓	15	" " 2/28
						150 00	✓	15	" " 3/15
						150 00	✓	15	" " 3/30
						150 00	✓	15	" " 4/15
						150 00	✓	15	" " 4/30
						150 00	✓	15	" " 5/15
						150 00	✓	15	" " 5/30
						150 00	✓	15	" " 6/15
						150 00	✓	15	" " 6/30
						150 00	✓	15	" " 7/15
						150 00	✓	15	" " 7/30
						150 00	✓	15	" " 8/15
						150 00	✓	15	" " 8/30
						150 00	✓	15	" " 9/15
						150 00	✓	15	" " 9/30
						137 04	✓	15	" " 10/15
									Compania Dental Cubana
						5367 50	✓	15	Bills Rec G. H. Hunkel Co
						3 25	✓	71	Reserve for Losses Insurance Receivable
						45 00	✓	229	Drafting Expense Dental Ex

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Jan 1/1919 -	6%									
			✓							403704
	4/10/19 - 8/10/19 - 6%									
			✓							536750
	Balce chgd 88									
		14	✓	3125						
	2 days Books time week endg 4/5/19	237	✓	4500						

DR. FOR THE MONTH OF April

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						25000	✓	51	Investments
						120000	✓	13	Employees Bond Account
									Bond Issue
						8187	✓	160	Liberty Bond Interest
									Employees Bond
						8275	✓	237	Dental Expense
									E C. Buck Ex a/c
						9855	✓	16	M. F. Patterson D. S Co
						1161	✓	290	Int Allowed
									M. F Patterson D Co
						26227	✓	16	M. F Patterson D S Co
						3340	✓	290	Int Allowed
									M F Patterson
						6100	✓	16	Consolidated D. M. Co.
									Dr. A. H. Weisberger

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
1-50.00 Bond Rtd Mrs A A. Allie								
1 50.00 " " E. Weber								
1 50.00 " " L. Laurent								
1 100.00 " " Jno Skorch								
1 50.00 " To N. H. Millgard								
1 100.00 " " J. H Franken								
1-50.00 " " L. Laurent								
1- 50.00 " " F. M. Bouda								
1-50.00 " " E. Klatt								
1-100.00 " " G. Wisinifsky								
1-50.00 " " Jos Peashek								
1-100.00 " " F. J. Walters								
1-50.00 " " S. Sievert								
1-50.00 " " A. Valcor								
1-50.00 " " J. Williamson								
1-50.00 " " C. Korvash								
1-100.00 " " F Ozga								
1-50.00 " " J. Bezeski								
1-100.00 " " Leo Ribachek								
1-100.00 " " H Schultz								
2-50.00 " " A Iloe								
	55	✓	14500					
	13	✓	8187					
Wks ending 4/12 - 4/19	19	✓	8275					
Dealers equity in J E Reilly contract as per er memo 4/16/19		✓					11016	
		✓					29567	
Transfer of equity	16	✓ ✓	6100					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1400	✓	16	Consolidated D. M Co
						81	✓	290	Int Allowed Consolidated D M Co
						1802	✓	16	Consolidated D. M. Co
						131	✓	290	Int Allowed Consolidated D M Co
						1800	✓	16	Consolidated D M Co
						133	✓	290	Int Allowed Consolidated D M
						1330	✓	16	Consolidated D. M Co
						72	✓	290	Int Allowed Consolidated D M Co
						925	✓	16	Consolidated D M Co
						70	✓	290	Int Allowed Consolidated D M
						49215	✓	16	Consolidated D M Co
						6175	✓	290	Int Allowed Consolidated D M
						2293	✓	16	Consolidated D. M Co
						94	✓	290	Int Allowed Consolidated D M Co
						1840	✓	16	Consolidated D M Co
						137	✓	290	Int Earned Consolidated D M Co
						9010	✓	16	Consolidated D M Co
						1082	✓	290	Int Allowed Consolidated D M
						1600	✓	16	Consolidated D M Co
						107	✓	290	Int Allowed Consolidated D M Co

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in J Barrett contract as per cr memo 4/8/19		✓					1481	
Dealers equity in H L. Jones contract as per cr memo 4/8/19		✓					1933	
Dealers equity in B. L. Herzberg contract as per cr memo 4/8/19		✓					1933	
Dealers equity in J Ed. Paradis contract as per cr memo 4/8/19		✓					1402	
Dealers equity in N. H. Spaulding contract as per credit memo 4/8/19		✓					995	
Dealers equity in H H Rosinoff contract as per cr memo 4/8/19		✓					55390	
Dealers equity in R M. Patterson contract as per cr memo 4/30/19		✓					2387	
Dealers equity in C B Rhangos contract as per cr memo 4/30/19		✓					1977	
Dealers equity in O. L. Herke contract as per cr memo 4/30/19		✓					10092	
Dealers equity in C Simonds contract as per cr memo 4/28/30		✓					1707	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						6450	✓	16	Crutcher Dent Sup Co
						495	✓	290	Dnt Allowed Crutcher D S Co
						14835	✓	16	Dental Manufacturers S Co
						1524	✓	290	Dnt Allowed Dental Manufacturers
						455000	✓	13	Employees Bond Acct Bond Issue
						3894465	✓		American Type F

13 x 9 28

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in Leyden contract as per cr memo 4/26/19								
Birmingham		✓					6945	
Dealers equity in W. L. Lloyd contract as per cr memo								
Sup Co 4/26/19		✓					16359	
3rd Loan bonds delivered 4/30/19	55	✓	455000				57 6888	
dis Cs. J.C.								
Atlanta		✓				47339		
Baltimore		✓				134578		
Boston		✓				164323		
Buffalo		✓				127947		
Chicago		✓				555844		
Cincinnati		✓				276591		
Cleveland		✓				218028		
Denver		✓				33800		
Detroit		✓				119793		
Jersey City		✓				5561		
Kansas City		✓				101850		
Los Angeles		✓				26152		
Milwaukee		✓				181713		
Minneapolis		✓				176879		
New York		✓				735610		
Philadelphia		✓				132710		
Pittsburgh		✓				134601		
Portland		✓				7687		
Richmond		✓				18703		
San Francisco		✓				49639		
Spokane		✓				9642		
St Louis		✓				127271		
Winnipeg		✓				11277		
Conner Fendler Co		✓				308339		
Keystone —		✓				188588		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2268	✓	394-187	Airplane Cost
									Dayton
									"
									"
	9537	132928	189486	46212279	333315	28104 57			
						5779 4	✓	394-L.	Airplane Sales
									Dayton Wrig
				374			✓		Robt Smith Ptg Co
									Engineer
							✓		Dayton Wright
									Airplane
						5504	✓ 6		Chicago Cash
									Finch Clarke
				16617			✓		Finch Clarke
						7595	✓ 239		Chicago Expense
									Chicago Cash
						52059	✓ 18		Payroll Deductions
									Employees Bond
						100	✓ 204		Postage
									Dayton Allies
		9000					✓		Dayton Dental Spl.
		14192 8							H. L. Fitzgerald
						12600	✓ 5		Railway Cash
									E. C. Buck
									Old Imposing Stone
	128940						✓ 891		Fuel New Power House
	42000						✓ 911		" Old " "
									Fuel
	18047 1/8						✓ 945		Postage on Tools - chg W Hawes
									Pay Roll Deductions

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Wright Airplane Co 5/7/18-8664		V				604		
" " 4/29/18-8364		V				600		
" " 4/14/18-6789		V				1064		
			1804409	47181	4643729	746159	546888	8586
Ak. Airplane Co 3/31/19-20467		✓				5779 4		
	17	✓	374					
Airplane Co Sales (They say we have not charged them) L. 39a		✓	7980					
(LBC)		✓				55045		
	6	✓	24212					
Acct.	13	✓	52059					
Trade Council		✓				100		
Co. Inv 4/7/19 per their letter 4/3/19		✓				9000		
	19	✓	12500					
damaged	105	✓	100					
Fuel burned in April	31	✓						1,709 40
in error	18	✓	21					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					139 05 / 63 837		✓		W.C. Clarke
						22800	✓	250	Railway Office Salaries
						22000	✓	251	" Warehouse "
						4206	✓	254	" Freight
						1334	✓	255	" Rental "
						1652	✓	256	" Telephone & Telegraph
						250	✓	257	" Water & Light
						132	✓	258	" Sundries
						5000	✓	259	" Postage
						22011	✓	193	Chester - Cost of Roads Sold
						20000	✓	19	E C Buck 4/9
						20000	✓	19	" " " 4/19
						650	✓	232	Printers Circular Adv
						6842	✓	50-29	Light & Heat - Railway
									Railway Cash
						3031	✓	118	Adv #2 Printers
									Accrued
									"
									"
									"
						233990	✓	118	Adv #2 Printers
						14510	✓	119	" " Typo
									Accrued
									Barnhart
									National Pa
						5000	✓	13	Employees Bond Acc
									Bond Issue
						3758087	✓	39a	Airplane Suspense
						228208	✓	187	" Cost
									Airplane Renew
									" Parts
	180498	141928	197840	462129	63837	731581	✓		
	180498 ✓	141928 ✓	197840 ✓	462129 ✓	63837 ✓				
						1418415	✓	188	Cost of Airplane Parts
									" Suspense

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		5 ✓	14078✓						
Discount #2 J F W Dorman	66B ✓		56						
" " W A Force	66B ✓		395						
" " C H Hansen	66B ✓		1783						
" " R A Stewart	66B ✓		125						
" " R H Smith	66B ✓		672						
Discount	66 ✓		177828						
Bros & Spindler G.O.	✓				65252				
per & Type Co N.Y.	✓				5420				
					47 14401				
1-50 Co Bonds C Kamm									
	55 ✓		5000	52685					
Sales	97 ✓		1793569				804053	555888	179526
"	98 ✓		219726						
			6214591	52685	471 14401		804053	555888	179526
Eggue 14161.73 Chbm 22.42	39A ✓		14184 15						

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						140767	√	65	Accrued Labor Pay Roll Deductions

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CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		18	v 140767					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						16200	√	193	Chesty Coat & Sales F H Grossman
						3000	√	13	Employers Bond Acct Delia Gagnon
						317	√	155	Claims + Collections F M Bruda Chas Krause
		2400					√		Jas T. Ingersoll Co. Dr. H. L. Bursell
						2998	√	103	Chester Sales General Store
					5400		√	165	Superintendence 3C Non Productive
						200	√	18	Payroll Deductions Non Productive
						7650	√	19	A. G. Clamfitt Bills Rec - A. G. Clamfitt Int. Earned
						900	√	214	Travelling Expense - R. G. Maislein
					150		√		J E Hamilton Postage
					43		√		W. W. Hill + Son
					43		√		Jno Rudreph 5/12
					14		√		Jos M. Shine 5/16
						12	√	291	Discount Allowed
					150		√		Geo E Hamilton 5/9
					11				American Novelty Mfg Co Postage

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Co.		✓				16200		
		✓		3000				
Claim cr to #155 incurred		✓		158				
		✓		159				
- Initial Payment	16	✓ ✓	2400					
Whitehead Sales Co. inv #6 for Hacksaws cr to 103C in error.								
Room	21	✓						2998
Apr Wages cr in error.								
Labor.	566	✓						5400
Brandtners Bond deducted on payroll in error.								
Labor	566	✓						200
5/1								
	15	✓	7500					
	150	✓	150					
P.S.M - Miles 4/30								
		✓		900				
5/2								
	204	✓	150					
	204	✓	273					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1000		✓		Chas Krause J E Hamilton
					2000		✓		C D Rockwood J E Hamilton
						915	✓	18	Pay Roll Deduction Property Rentals
					50		✓		E. Vanderfin Office Supplies
					31000		✓		H P Hamilton Mrs. H P Hamilton
						220	✓	214	Travelling Expense R G Maislein
						6354	✓	214	Travelling Expense R. G Maislein
					192500		✓		H P Hamilton J E Hamilton
	740	✓					✓	986	Sundry Distributive R G Maislein
						10000	✓	15	Bills Rec - C. M. Kepner
						10000	✓	15	" " " "
						10780	✓	15	" " " " C M Kepner
	15623						✓		Jas T. Ingersoll Co. Dr. V. E Sandberg
						100000	✓	15	Bills Rec - Monarch Tag Co. Monarch Tag Co
						53485	✓	15	Bills Rec - W. Heller & Son H J Bosworth Co.

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1919		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
5/5	Interest on note		✓		1000				
5/7	Interest - 1 yr.		✓		2000				
	R. Pinkowski	184	✓	915					
5/9	L Melin[d] Inv. 3/13 chgd in error	203	✓	50					
5/10	Dividend declared 4/1/19		✓		31000				
	RGM - 4/5 - GB & Marinette		✓		2202				
	RGM - 7 days northern trip		✓		6354				
5/14	Interest on J.E.H. notes		✓		192500				
	Hiring men & Fares		✓		7402				
5/19	5/14/19 - 2 mos - 6%								
	5/15/19 - 3 mos - 6%								
	5/15/19 - 4 mos - 6%		✓					30780	
	Initial Payment	16	✓ ✓	15623					
	5/20/19 - 90 days - 6%		✓			100000			
	3/25 - 90 days - 6%		✓					53485	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						10000	✓	15	Bills Rec - Wirth Salesbook
						10000	✓	15	" " "
						10000	✓	15	" " "
						10000	✓	15	" " "
						10000	✓	15	" " "
									Warner Mchy Co
						13139	✓	193	Chester Cost of Sale
									G. Fox + Co
						19520	✓	237	Dental Expense
									A. L. Clampitt
						19300	✓	237	Dental Expense
									E C. Buck
									" "
									" "
						5625	✓	229	Drafting Expense
									Dental Ex
						14430	✓	16	T. A Strobridge
									Dr H C Mitchell
									T A Strobridge
									Int Earned
						2368	✓	16	T. A Strobridge
						231	✓	290	Int Allowed
									T A Strobridge
						21678	✓	16	Dental Manufacturers Ltd
						2243	✓	240	Int Allowed
									Dental Manufacturers
					2000		✓		A. L. Trudeau
									C D Rockwood

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1919		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Co 4/10/19 - 2 mos - 7 o/o								
	" 4/10/19 - 3 mos - 7 o/o								
	" 4/10/19 - 4 mos - 7 o/o								
	" 4/10/19 - 5 mos - 7 o/o								
	" 4/10/19 - 6 mos - 7 o/o								
			V			50000			
	Per letter 5/8/19		V				13139		
	Wk ends 5/3	19	✓	4233					
	" " 5/10	19	✓	5685					
	" " 5/17	19	✓	5082					
	" " 5/24	19	✓	4520					
				19520					
	Wk ends 5/3	19	✓	4650					
	" " 5/10	19	✓	4300					
	" " 5/17	19	✓	10350					
	Bucks term 2 1/2 days	237	✓	5625					
	As per cr. memo 5/6/19		✓						
		16	3	2325					
			L				10140		
		150	✓	1965					
	Dealers equity in F P Ashworth contract as per cr memo 5/23/19		L				2599		
	Co Dealers equity in R Davis contract Key Co as per cr memo 5/10/19		L				23921		
	deduct $5.00 each pay day		✓		2000				

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DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						650 00	✓	13	Employees Bond Account
									Bond Account
						563	✓	160	Bond Interest
									Employees Bond A/c
					463 00		✓		Elmer Wachtel *2
						6 15	✓	190	Interest Allowed
						8 75	✓	62	Accrued Interest
						175 00	✓	61	Bill Payable - Elmer Wachtel
					17 10		✓		Elmer Wachtel
									Bill Payable -
						1000 00	✓	61	Bill Payable - Mark LaFoud
									Bill Payable -
						5 00	✓	62	Accrued Interest
									Mark LaFoud *2
					37 50		✓		J E Hamilton
									Geo L Hamilton
					12 25		✓		Thos Ray
									J E Hamilton
					5 00		✓		W W Clarke
									W W Clarke
					15 00		✓		W W Clarke
									W W Clarke

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	1 50 — Bond to Aug Kloc Sr								
	1 50 — " " Jos Butremovicz								
	1 100 — " " "								
	1 100 — " " "								
	1 50 — " " C. Wachtel								
	1 100 — " " T. Flagnon								
	1 100 — " " E. Vanderpin								
	1 50 — " " Edna Smith								
	1 50 — " " Jos Kolocheski								
Bond Acct		55	✓	650 00					
Interest									
Employers Bond	c/c	13	✓	563					
Wachtel #2									
Allowed									
Interest									
Note - Elmer	Wachtel								
Wachtel									
Payable	Elmer Wachtel 5/26/19 - 6 mo - 5%	61	✓	67000					
Note - Mark	LaFond								
Payable	Mark LaFond - 5/26/19 - 1 yr - 5%	61	✓	10000					
Interest									
Mark LaFond	#2 a/c		✓		500				
Hamilton	a/c John		✓		3750				
Hamilton			✓		1225				
Clarke		19	✓	500					
Clarke		19	✓	1500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1500		✓		A. Kohls A. Kohls
						109447	✓	237	Dental Expense A. G. Clampitt E C. Buck
						32550	✓	230	Salesmen's Salaries D. P. Moses
					1015		✓		Chas Beth
					1700		✓		F. Bonda
					2000		✓		Albert Clausen
					1050		✓		Theo Dier
					2000		✓		J. Hamacheck Sr.
					1200		✓		Hugo Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs. E. Knipfer
					2000		✓		R. D. Maislein
					1500		✓		W. Nejedlo
					1050		✓		Matt Staudt
					1500		✓		A. L. Trudeau
						6660	✓	18	Pay Roll Deductions Property Rentals
						1809	✓	19a	Samuel Freye Interest - Industrial
						800	✓	18	Pay Roll Deductions F Kaufman
						1500	✓	18	Pay Roll Deductions Albert Kodl Jr
						950	✓	18	Pay Roll Deductions David La Tond
					2500		✓		Geo Hamilton - Comp'n Geo Hamilton

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	19a	✓	1500					
31 days - 18 37/100 per day	19	✓	56947					
	19	✓	52500					
31 days - 10 50/100 per day	19	✓	32550					
	154	✓	2459					
4/1 - 5/16/19 a/c	49D	✓	1809					
Newell Baker		✓		800				
		✓		1500				
	19	✓	950					
Wisconsin Public Service Co.		✓		2500				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					930		✓		Gus Hamilton - Camp a/c Gus Hamilton
		18023	114						
				477618			✓		American Type Fd

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

5/27		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	a/c H.W. Johns Manville Co- Roofing		✓		930				
							1279 39	1209 25	
Typed rs	to J.C. Cost acct.								
	Atlanta		✓			155151			
	Baltimore		✓			190113			
	Boston		✓			221102			
	Buffalo		✓			249559			
	Chicago		✓			415523			
	Cincinnati		✓			135003			
	Cleveland		✓			367508			
	Denver		✓			56088			
	Detroit		✓			263663			
	Jersey City		✓			265425			
	Kansas City		✓			176173			
	Los Angeles		✓			75942			
	Milwaukee		✓			186221			
	Minneapolis		✓			140673			
	New York		✓			758549			
	Philadelphia		✓			156509			
	Pittsburgh		✓			345772			
	Portland		✓			34171			
	Richmond		✓			46519			
	San Francisco		✓			55982			
	Spokane		✓			814			
	St Louis		✓			166604			
	Winnipeg		✓			36174			
	Conner Fendler		✓			198573			
	Keystone —		✓			79807			
Back Bro	Spindler G.O.								
	Chicago		✓			268347			
	Dallas		✓			148983			
	Kansas City		✓			154850			
	Omaha		✓			102531			
	Seattle		✓			21182			
	St Louis		✓			106218			
	St Paul		✓			60170			
	Washington		✓			81081			
	Chicago G.O.		✓			6558			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						28	✓	291	Discount Allowed Jos M. Shine
					112		✓		H P Hamilton Postage
					5000		✓		H C Gowran J E Hamilton
	12802	18023		111 57	74 88	310892	623259		
						100	✓	155	Claims + Collections American Railway
						990	✓	19	Two Rivers Improvement Hotel Hamilton
					18		✓		A A Lohman Postage
						2420	✓	214	Travelling Expense R G Mueslein
						9000	✓	16	Osmun Cook + Co.
						945	✓	290	Interest Allowed Osmun Cook Co.
						25000	✓	51	Investments Tenement House #19
					2167	1	✓		J. W. Suddard Employees Bond Acct
						329	✓	160	Liberty Bond Interest Employees Bond Acct

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1918		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
			✓				28		
	Pkge sent by Edw to H P H	204	✓	112					
5/29	Int on note dated 5/25/17		✓		50 00				
				391317	264880	51774 88	129367	120925	8598
	Express Co.		✓				100		
	Co.		✓				990		
	Jas A. Salzer Seed Co.	204	✓	18					
	RGM - 3 days - Antigo - White Lake		✓		2420				
	Dealers equity in J. W. Stevens Contract as per Cr. 5/29		✓				9945		
							130457 130870		
	250 00 in Bonds taken as part payment on House from H M. Bonds 1-100 00 Bond 2nd Loan 1204737 1-100 " 3rd " 6120441 1-50 00 " 4th " 12330298	45	✓	25000					
	Balance due on bonds chgd back to J. W. S. & bonds delivered	13	✓	2167 1					
		13	✓	329					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						10000	✓	51	Investments
						85000	✓	13	Employees Bond Acct
									Bond Issue
						622	✓	160	Liberty Bond Interest
									Employees Bond a/c
						20000	✓	55	Bond Issue
									Employees Bond a/c
						24407	✓	70	Reserve for Depreciation
									Machinery & Equipment
						2820	✓	237	Dental Expense
									A G Clampett
						13500	✓	229	Drafting Expense
									E C Buck Ex
						5799	✓	118	Advertising #2
									Accrued L
									"
									"
						15273		✓	F. Clarke
						10199	✓	239	Chicago Expense
									Chicago Cash
						3955	✓	6	Chicago Cash
									Chicago Expense
									F. Clarke
						62508	✓	18	Payroll Deductions
									Employees Bond

May 31 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
1	50 00 Bond Rtd by A. Jonas								
1	50 00 " " " A Deja								
1	50 00 " to A Jonas								
1	50 00 " " Dr Aldridge								
1	100 00 " " R Scherer								
1	100 00 " " J. Hoffman								
1	50 00 " " M. Weir								
5	100 00 " " J. N Suddard								
			55	✓	95000				
			13	✓	622				
	To correct error made in transferring bonds		13	✓	20000				
	1 Pump sold. F. W Eggers Co U.S.N.		42	✓	24407				
	Wk endg 5/31/19		19	✓	2820				
	6 days Bucks two weeks Dental Ex endg 5/24 & 5/31		237	✓	13500				
	Discount ⅔ J. W Dorman		663	✓	141				
	" R A Stewart		"	✓	5045				
	" W. A Force		"	✓	613				
			6	✓	25472				
	Lockwood Trade Jr		239	✓	1500				
				✓		2455			
	Ledger Acct		13	✓	62508				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					22500		✓		F M Bouda
									House #19
						41620	✓	78	Housing Employ.
									Two Rivers
						165821	✓	165	Accrued Labor
									Payroll
						13850	✓	139a	Airplane Suspense
									Consignment
						292327	✓	118	Printers Adv #2
						9892	✓	119	Typer " #2
									Accrued
									Bankart
									Nat Paper
	105306						✓	891	New Power House
	36750						✓	911	Old "
									Fuel
					370354	349	✓	290 291	Interest Allowed
									F M Bouda
					15229		✓		W. C. Clarke
						28500	✓	250	Railway Office
						27500	✓	251	" Warehouse
						2275	✓	252	" Supplies
						6334	✓	254	" Freight
						907	✓	255	" Rental "
						1031	✓	256	" Tel & Tel
						100	✓	257	" W & L
						554	✓	258	" Sundries
						8300	✓	259	" Postage
						10000	✓	261	" Repairs - Painting
						23675	✓	193c	W. Fetters
						70863	✓	62	Accrued Taxes - 1/2
									Railway Cash

May 31 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		45	✓	22500					
	Improvemen-to	19	✓	41630					
	Deduction	18	✓	165821					
	A.G. Clampit, Dayton	33	✓					✓	13850
	Discount	66	✓	236545					
	Bros × Spindler G.O.		✓			56559			
	× Type Co N.Y.		✓			9115			
		31	✓						142050
			✓		270349 1014				
	Amt of Taxes for 1919	5	✓	195268					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
							44	✓ 5	Rahway Cash
									American Novelty
	154852	18023	111	5727488	385583	1604805			
	154852 ✓	18023 ✓	111 ✓	5727488 ✓	385583 ✓	1604805			
							4921	✓	Airplane Suspense
									" Traveling
							75000	✓ 224	Novelty Expense
									W. L. Hamilton
							97000	✓ 994	Wood Dftg Room Sales
									Novelty Sales

May 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

1919		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
			✓				44		
31	Mfg Co.			1351727	2701047	5843162	130501	130870	164498
				1351727	2701047	5843162	130501	130870	164498
	To balance acct.			2014 ✓	4921				
				19 ✓	75000				
	Error in Analysis.								
	- Orig Wk B1			101 ✓	97000				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				7600			✓		Barnhart Bros & Spindler American Type Founders 4/7/19
					300		✓		J E Hamilton
					69		✓		Alt Kohnman 6/4
						50	✓	216	War Tax
					135		✓		J. Hamacheck
					60		✓		Ralph Scheer 6/6
					84		✓		Elmer Wachtel
					400		✓		J E Hamilton Walter H Wigg Postage
				18		✓			
						7688	✓	19	A. G. Clampitt Bills Rec - A. G. Int Earned
						31650	✓	61	Bill Payable - Edw Hamilton
						580	✓	62	Accrued Interest Edw Hamilton
					100		✓		H P Hamilton Edw Hamilton
					42		✓		J E Hamilton War Tax
						135	✓	293	Tenement Expense - J. Hamacheck
						22000	✓	15	Bills Rec - Mrs W M Herriott & Son Bills Rec - Mrs. W. M
						90000	✓	15	Bills Rec - Mrs. W. M. Herriott
						90000	✓	15	" " " " "
						86929	✓	15	" " " " " Mrs. W. M. Herriott

June 1 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Spindler K. C.								
Eds. Co. K. C.		✓			7600			
#7380 on page 342 Apr Sales Charged in error								
6/2								
Boy Scout Letters								
Boy Scout Letters								
	204	✓	1116					
6/2								
Clampitt	15	✓	7500					
	150	✓	188					
		✓		32230				
6/4								
Phone chgd in error		✓		100				
Res. Stamps on Cora M. Fuller note	216	✓	42					
1 Lock		✓		135				
6/9								
6/7/19 - 60 days - 6%								
Herriott & Son	15	✓	220000					
" Son 6/7/19 - 90 days - 6%								
" 6/7/19 - 4 mo - 6%								
" 6/7/19 - 5 mo - 6%								
& Son		✓						266929

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						4230	✓	214	Travelling Expense R. G. Maislein
						3204	✓	19	Two Riviera Dormitory Co. Geo L Hamilton
	3100						✓	986	Sundry Destributive - Geo L Hamilton
						2000	✓	18	Pay Roll Deductions - F. Industrial Sales
	8748						✓		General Optical Co Bills Recinath
	7163						✓		Jas H Edwards Co American A
						2350	✓	60	Jno Ammerman Teaming
			533				✓		Emil Frank Elmer Ame
									Barnhart Bros + Chicago Dallas Kansas City Omaha Seattle St Louis St Paul Washington
			90539				✓		
						4500	✓	193	C. A. P. Schuman Co
						275	✓		les O'Neil Oil & Paint Co Discount Earned

June 1919

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

6/7		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	6/1/9 - 5 days - Duncan - Marshfield		✓		4230				
	c/c Trip to Chgo with Woodflein		✓		3204				
	Entertaining Rodrigues - Chicago		✓		3100				
	Drapery - Rent								
	o/s	192	✓	2000					
	Notes charged back to regular account per agreement	15	✓	87480					
	to Transfer cash 6/14/19 ental Co		✓				7163		
	Dw 5/2/19	877	✓					2350	
	mann		-			533			
	Spindles Chicago G.O.		✓		466651				
			✓		171147				
			✓		37292				
			✓		39188				
			✓		64379				
			✓		26135				
			✓		41893				
			✓		58705				
	Account uncollectible		✓				4500		
	Discount deducted but not credited	151	✓	275					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				397526			✓		American Type
				18					
				166			✓		Coe Conners + Ed
				286			✓		Sam Druskin
									Reserve for
	3100	94643		470489516		172354391			
					4200		✓		Geo S Hamilton
									Geo S Hamilton
					50		✓		Geo S Hamilton
									Geo S Hamilton
					14111		✓		Edw P Hamilton
					14111		✓		Geo S Hamilton
									Geo S Hamilton

June 23 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Edis. & J.C.								
Atlanta		✓			89470			
Baltimore		✓			160725			
Boston		✓			88717			
Buffalo		✓			151195			
Chicago		✓			492437			
Cincinnati		✓			136357			
Cleveland		✓			397651			
Denver		✓			25879			
Detroit		✓			135534			
Jersey City		✓			172669			
Kansas City		✓			123106			
Los Angeles		✓			11727			
Milwaukee		✓			47654			
Minneapolis		✓			52800			
New York City		✓			930860			
Philadelphia		✓			184841			
Pittsburgh		✓			241423			
Portland		✓			57141			
Richmond		✓			4999			
San Francisco		✓			44503			
Spokane		✓			4267			
St Louis		✓			69631			
Winnipeg		✓			17348			
Conner Fender		✓			197708			
Keystone –					138889			
							5033	
wards								
Losses	71	✓	452					
			3,9053	4999	4890516		5033	2740925
Camp Acct.		✓			4200			
✓ Flash Light batteries from Camp Acct. Statement 49 51 Sweetzer Pl in					50			
Camp Acct		✓			28272			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					17472		✓		H P Hamilton J E Hamilton
					1015		✓		Chas Beth
					2000		✓		Albert Clusen
					1050		✓		Thos Dier
					2000		✓		J. Hamacheck Jr
					1200		✓		H. Henrickson
					2000		✓		Carl Kamm
						915	✓	19	Mrs. E. Knipfer
					2000		✓		R. G. Mainlein
					1500		✓		W. Nejedlo
					1050		✓		Matt Staudt
					1500		✓		A. L Trudeau
						8490	✓	18	Pay Roll Deductions Property Rentals
						2000	✓	18	Pay Roll Deductions Frank Dupree
					3750		✓		J E Hamilton Jos Hamilton
					1225		✓		Thos Kay J E Hamilton
					500		✓		W W Clarke W W W Clarke
					1500		✓		W W Clarke W W Clarke
					1500		✓		A. Kohler A. Kohler
						10761.0	✓	237	Dental Expense A J Clampitt E C Buck

June 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

6/27	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Funeral Expenses - 22.95 - Hotel - Special ew Chgo to T.R - 151.77		✓		17472				
	154	✓		2472 0				
Rent 7/1 - 8/1/19	19[illegible]	✓		200				
a/c John		✓		3750				
		✓		1275				
	19	✓		500				
	19	✓		1500				
	19a	✓		1500				
30 days - 18.37 per day	19	✓		55110				
	19	✓		52500				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						31500	✓	730	Salesmens Salaries D S. Moses
						800	✓	18	Pay Roll Deductions F. Kaufman
						1000	✓	18	Pay Roll Deductions Albert Lodtz
						950	✓	18	Pay Roll Deductions D. La Fond
						4150	✓	16	Consolidated Dental Mfg Co
						1595	✓	16	" "
						5000	✓	16	" "
						3500	✓	16	" "
						1785	✓	16	" "
						2310	✓	16	" "
						1051	✓	290	Int Allowed. Consolidated D. Mfg Co
									" " "
									" " "
									" " "
									" " "
									" " "
						5686	✓	16	Harry J. Bosworth Co
						1973	✓	16	" " "
						663	✓	290	Int Allowed Harry J Bosworth Co
						1650	✓	16	Welch Partridge Co
						30	✓	290	Int Allowed Welch Partridge Co
						8610	✓	16	C L Frame D S Co
						922	✓	290	Int allowed C L Frame D S Co

31 00 946 43 470 48 90 516 15457 13578 1

June 1919

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

6/27		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	30 days - 10 50/100 per day	19	✓	315 00					
	Newell Baker		✓		8 00				
	Chas. de Lapp		✓		10 00				
		19	✓	9 50					
	J. Wisoff contract								
	C. L. Bertram "								
	J. R. Schwartz "								
	Wm Henley "								
	H. Suskind "								
	D. N. Campbell "								
	As per cr memo 6/27/19		✓						43 93
	do		✓						17 02
	"		✓						52 88
	"		✓						37 02
	"		✓						17 85
	"		✓						25 21
	G. N. Mason contract								
	R. N. Jaffee "								
	Cr memo 6/27/1919		✓						61 92
	" " "		✓						21 30
	C. D. Zotman contract								
	Cr memo 6/27/19		✓						16 80
	N. H. Fuessle contract								
	Cr memo 6/27/19		✓						95 32
				489333	99718	489051	6	50 33	313017 2350

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					613		✓		F Bankneckt A H Lohmon
						1915	✓	16	Consolidated Dent Co
						10935	✓	16	" " "
						1395	✓	290	Dnt Allowed Consolidated D. M Co
									" " " "
		46911 141554					✓		Consolidated Dent Mfg Co
						7250	✓	16	" " " "
									Dr. W M. Neshamkin Dnt Earned
						8555	✓	237	Dental Ex A D Clampitt
						328	✓	160	Bond Interest Employees Bond Acct
						35000	✓	13	Employees Bond Acct
						15000	✓	51	Investments Bond Issue
						6750	✓	229	Draft Room Ex Dental Ex
					150		✓		Geo L Hamilton 6/16 Postage
						500	✓	16	Dr. M. L. Frontenau Dr M L Frontman

June 30 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Hrs chgd in error H S Allen Mfg Co		✓		6/3				
Dr. J. V. Gentilly contract								
Dr. C. A. Jameson "								
Co as per cr memo 6/17/19		✓					12/18	
" " " " " 6/17/19		✓					2/27 3 ✓ 7 ✓ 6 ✓	
As per bill 6/6/19								
	16	✓	5/600					
	150	✓	2561					
Extra expense coke end'g 6/7 - 6/14 - 6/21/19	19	✓	8555					
	13	✓	328					
1-50 = Bond to J. Marynowski								
1 50 = " " A Burgard								
1 50 = " " Lila Way	55	✓	5000					
1 50 = " " F. Shebesta								
1 50 = " " A. Lodel								
1 00 = " " Jos Schneider								
1 50 = " Rtd J. Marynski								
1 50 = " " J. Schneider								
1 50 = " " L. Linterer								
days E C Buchs ture	237	✓	6750					
	204	✓	150					
Collection credited in error	16	✓	500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						2779	✓	118	Printers Adv #2
									Accrued Div #
									" "
									" "
					19014		✓		F. Clarke
						10160	✓	239	Chicago Expense
									Chicago Cash
						4275	✓	6	Chicago Cash
									F. Clarke
									Chicago Expense - Rockwood
						61406	✓	18	Payroll Deductions
									Employees Bond &
						14100	✓	498	Industrial a/c
									A. Kohls
	2301						✓	937	Cost Office - Sundries
									E D Rockwood
						4670	✓	214	Ins Expense - Chgo
									R G Meislein
	86						✓	945	Gen. Store Room Expense
									Light Heat +
					14264		✓		W C Clarke
						23400	✓	250	Railway Office Expense
						22000	✓	251	" Warehouse
						1500	✓	252	" Supplies
						7009	✓	254	" Tgt
						2963	✓	255	" Dental Tgt
						1155	✓	256	" Tel + Tel
						100	✓	257	" Water + Light
						150	✓	258	" Sundries
						4100	✓	259	" Postage
						20000	✓	19	E C Buck
									Railway Cash

June 30 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Medy.									
2	R H Smith	66 B	✓	107					
"	R A Stewart	"	✓	295					
"	J H Donnan & Co	"	✓	2377					
		6	✓	29174					
			✓		2700				
	- a/c Lockwood	239	✓	1575					
	d Acct	13	✓	61406					
		19a	✓	14100					
	Chge 6/21		✓		2301				
	6/21 Convention - 4 days		✓		4670				
	Express charged in error.								
	Powers	245	✓	86					
		5	✓	96641					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						254	✓	5	Railway Cash J.E. Thornton
						87975	✓	498	Industrial a/c Wilke & Magee
						306962	✓	118	Printers Adv #2
						8967	✓	119	Typo " #2
									Accrued Dis.
									Barnhart Bros
									Nat'l Paper
	79890						✓	891	New Power House
	29280						✓	911	Old " "
									Fuel
						1695	✓	237	Dental Expense E.C. Buck Ex
					109#98	7662	✓	237	Dental Expense A.G. Clampitt
						~~2350~~		60	Accounts Payable Outside Items
	114657	141554		470	489 05 16	109498		141691	
						122105	✓	118	Printers Adv #2
									Accrued Dis
						155796	✓	65	Accrued Labor Pay Roll Deduc
						200	✓	13	Employees Bond Acc Pay Roll Ded
	114657	141554		470	489 05 16	109498		1694792	
						7955	✓	224	Novelty Expense W.L. Hamil

June 30 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		✓				254		
	19	✓	87975					
	66	✓	204948					
x Spindler Chi G.O.		✓			10319			
Typo Co N.Y.		✓				7784		
						50 01497		
	31	✓						109170
Wk endg 6/28/19 Ex Acct	19	✓	1695					
Wk endg 6/28/19	19	✓	7662	1,000 ✓				
6/30 Ammerman Invoice	877		11178 18	110002	50 01497	5287	327262	2350 111520
Error in computing Apr adv. subcredited account statement	66	✓	12210 5					
deductions	18	✓	15579 6					
deductions	18	✓	200					
			1395919	110002 ✓	5001497 ✓	5287 ✓	327262 ✓	111520 ✓
Station	19	✓	7955					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						55000	√	19B	J. Hamacheck Dr. J. Hamacheck & Sons
						160000	√	61	Bills Payable - Emily
						50000	√	6r	Accrued Interest -
						9500	√	290	Interest Allowed Mrs. Emily Schrade Bills Payable -
						10500	√	229	Drafting Expense Dental Ex
10022							✓		Jones Oakes Co Denver Dr L. & Temple Int Earned
						19785	√	16	M. F. Patterson D & Co
						2020	√	290	Int Allowed M. F. Patterson D & Co
						2445	√	16	Consolidated D. M Co do
						3865	√	16	Consolidated D. M Co do
						2166	√	16	C L. Frame D & Co
						211	√	290	Int Allowed C L Frame D & Co
						32760	√	16	Crutcher Dent Sup Co
						3456	√	290	Int Allowed Crutcher D & Co
						3792	√	214	Traveling Expense - H C Bowran
20							√		Geo. Hamilton - Mrs Geo H Postage

July 1919

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	19a	✓	55000					
Schradi								
	19	✓	19500					
Mrs. Emily Schradi - 7/19/19 - 1yr - 5%	61	✓	200000					
5 das Bucks time 7/5 to 7/19	237	✓	10500					
Balce on Doctor's account chgd to Dealer	16	✓	9153					
	150	✓	869					
Dealers equity in A.P. Deutsch contract as per cr memo 7/10/19		✓					2805	
Dealers equity in H.J. Kirkland Contract as per cr memo 7/10/19		✓					2445	
Dealers equity in W.F. Worcester Contract as per cr memo 7/10/19		✓					3865	
Dealers equity in N.E. Thomas Contract as per cr memo 7/10/19		✓					2377	
Birmingham Dealers equity in Reynolds Reeves & Patton Contract as per cr memo 7/22/19		✓					36216	
H.C. Gowan - K.C. 7/19/19		✓		3792				
7/2								
	204	✓	20					

209

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						4118	✓	16	Harry J Bosworth Co
						20966	✓	16	do
						4542	✓	16	"
						2873	✓	290	Int Allowed
									Harry J Bosworth Co
									do
		10027							"
					22319		✓		H Clowson
									Traveling Expense
					,4		✓		Edw Hamilton
						39	✓	18	Hy Hamilton, Jr.
									Postage
						24000	✓	237	Dental Expense
									A. G. Clampitt
						16467	✓	15	Bill Rec - P. J. Barber Dental
									H. J Bosworth
						7545	✓	214	Traveling Expense -
									J E Hamilton
						1830	✓	18	Pay Roll Deductions
									Property Rentals
					14		✓		Geo W Wolf
					23		✓		Geo Hamilton
									Postage
						53	✓	16	Dr J E Hughes
									Int Earned
						4702	✓	214	Traveling Expense
						10941	✓	214	" "
						4474	✓	214	" "
									R. G Moisleen
		10027			14				

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Geo H Mortimer H L. Barnhof J F. Kettles								
J Brown Co	Cr memo 7/9/19		✓					4288	
do	do 7/11/19		✓					23127	
	" 7/23/19		✓					5084	
								99207	
7/8									
	c/c Eastern trip								
	KCG	214	✓	22319					
7/1									
		204	✓	53					
	-GGC- Western trip								
		19	✓	24000					
J. Barbers Supply Co	- 7/5 f.g - 9/5 f.g - 6 f.o								
H. J. Brewing Co.			✓					16467	
								115674	
7/14									
Expense	JEH - mf - 7/8 - 7/12 f.g								
J. Fehrenbacher			✓		7545				
	J. Naidl 9/15 - F Koch 9/15								
		154	✓	1830					
7/15									
		204	✓	37					
		150	✓	53					
	R. D. Maislein - Louisville - 7/9 - 7/12 f.g								
"	" 7/12 - 7/19 f.g								
"	" 7/19 - 7/23 f.g								
			✓		20117				
								115674	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						800	✓	18	Pay Roll Deduction F. Kaufman
						1000	✓	18	Pay Roll Deductions Albert Lodd 4/2
						950	✓	18	Pay Roll Deductions David La Fond
					1015		✓		Chas Beth
					1050		✓		Thos Dier
						850	✓	19	Jos Dercher 7/5-8/5/19
						850	✓	19	" " 8/5 9/5/19
					2000		✓		J. Hranicek
					1200		✓		Hugo Henrickson
						915	✓	19	Mrs. Knipfer
					1500		✓		W. Nejedlo
						850	✓	19	Wm. Millguard 7/11-8/11/19
						850	✓	19	" " 8/11-9/11/19
						600	✓	19	J.C. Peterson 7/10-8/10/19
						600	✓	19	J C Peterson 8/10-9/10/19
					1050		✓		Matt Staudt
						650	✓	19	Jake Strong 7/1-8/1/19
						650	✓	19	" " 8/1-9/1/19
					1500		✓		G. L. Trudeau
						7290	✓	18	Pay Roll Deduction Property Rentals
						2000	✓	18	Pay Roll Deductions Frank Duprey
					3750		✓		J Ed Hamilton Geo S Hamilton
					1225		✓		Thos Kay J Ed Hamilton
					500		✓		W W W Clarke W W Clarke

July 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

7/25		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	f/c Newell Baker								
1			✓		800				
			✓		1000				
		19	✓	950					
		154	✓	23420					
	Rent 8/1-9/1/19	19a	✓	2000					
	f/c John		✓		3750				
			✓		1225				
		19	✓	500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1500		✓		W W Clarke W W Clarke
					1500		✓		A. Kohler A. Kohler
						109447	✓	237	Dental Expenses A. F. Clampett E. C Buck
						415406	✓		American Type
						26512	✓	53	Suspense Freight Dftg Room Fit.

41 53 406

July 1919

CR.

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

7/19		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		19	✓	1500					
		19a	✓	1500					
	31 days - 18.37 per day	19	✓	56947					
		19	✓	52500					
	Edw. Bs J.B.								
	Atlanta		✓			79704			
	Baltimore		✓			180892			
	Boston		✓			182690			
	Buffalo		✓			148202			
	Chicago		✓			346094			
	Cincinnati		✓			99315			
	Cleveland		✓			274840			
	Denver		✓			35394			
	Detroit		✓			37573			
	Jersey City		✓			446750			
	Kansas City		✓			223377			
	Los Angeles		✓			68531			
	Milwaukee		✓			97684			
	Minneapolis		✓			145156			
	New York		✓			488123			
	Philadelphia		✓			203349			
	Pittsburgh		✓			228751			
	Portland		✓			46973			
	Richmond		✓			13942			
	San Francisco		✓			53449			
	Spokane		✓			834			
	St Louis		✓			126584			
	Winnipeg		✓			11974			
	Conner Gendler		✓			185166			
	Keystone		✓			428139			
	7/y Billed on #21318 67 Cases								
all.		115	✓	26512					

H. 53 H 06

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
						407	✓	159 Waste Sales
								Suspense
	92						✓	945 General Store Room
	119						✓	20 Lumber Ash
						789	✓	254 Railway Freight
						129	✓	254 " "
						478	✓	112 Printers All + Fit.
						2126	✓	110 Dental " " 16.66 3.88
	445						✓	945 General Store Room
								Suspense
	289						✓	280 Lumber
								Suspense
						16	✓	111 Novelty All. + Fit
						16	✓	112 Ptns " "
								Suspense
						328	✓	18 Pay Roll Deductions
								Reserve for Losses
						1377	✓	53 Suspense Fit.
						1830	✓	112 Ptns All. + Fit
						115	✓	204 Postage
						1993	✓	254 Railway Fit
	60						✓	945 Store Room "
								Novelty All + Fit.
								Ptns " "
								Steel " "
								Type " "
								Dental " "
								Postage
	1005	10022		14 41 53406		40166	62468	
						219	✓	291 Discount Allowed
								A Lietz
								Illinois Stg Co.
								Geo H Hunt

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Frt Not Fuller B/P Co Cr in error.								
Frt.		53	✓	407					
Frt.									
Frt.	87 3.58								
Frt.		53	✓	4178					
Frt.		53	✓	289					
Frt.		53	✓	32					
Tools for J. Mias chgd off & then chgd to man when he returned to work		71	✓	328					
		111	✓	814					
		112	✓	2897					
		113	✓	743					
		114	✓	321					
		110	✓	550					
		204	✓	50					
				519772	38229	4153406		11574	
			✓				183		
			✓				10		
			✓				26		
							219		

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	9149					✓		Jas. T. Ingersoll Co
					10989	✓	16	" " "
								Dr. Vannatta Int Earned
	54565					✓		Harry J Bosworth Co Bills Rec W. Int Earned
					39331	✓	16	M. F. Patterson D. S Co
					4117	✓	290	Int Allowed M. F. Patterson
					21675	✓	16	M. F. Patterson D S Co
					2284	✓	290	Int Allowed M F Patterson
					22508	✓	16	M. F. Patterson D. S Co.
					1623	✓	290	Int Allowed M. F. Patterson D S
					1800	✓	16	Harry J Bosworth Co "
					6300	✓	279	Drafting Farm Expense Dental Expense
	29250					✓	891	Old Power House
	72360					✓	911	New " " Fuel
					610	✓	180	Liberty Bond Interest Employees Bond Acct
	97934				11	✓	291	Discount Allowed Southern Agri

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Balance on Doctor's account chgd to dealer as per bill in letter file 7/29/19	16	✓	19500					
	150	✓	638					
Heller & Son note 3/25/19	15	✓	53485					
	150	✓	1080					
Dealers equity in L J Conger contract as per cr memo 7/25/19		✓			43448			
Dealers equity in W H MacNeil contract as per cr memo 7/31/19		✓			23959			
Dealers equity in A J Butler contract as per cr memo 7/31/19		✓			24141			
Dealers equity in May Block contract as per cr memo 7/31/19		✓			1800			
3 days Buckstine	237	✓	6300					
	31	✓			101610			
	13	✓	610					
					209022			
		✓				11 230		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					40166	1105000	✓	13	Employees Bond Acct Bond Issue
						100000	✓	19	Aetna Life Ins Co H.P. Hamilton
					19824		✓		F. Clarke
						9907	✓	239	Chicago Expense
					40222		✓		Edw P. Hamilton
						4346	✓	214	Traveling Expense
						1865	✓	44	Office Equipment - Chicago Chicago Cash
						1400	✓	6	Chicago Cash Chicago Expense
						4089	✓	237	Dental Expense A.G. Clampitt
					64012				
						3614	✓	237	Dental Ex A. G. Clampitt
						738	✓	291	Discount Allowed Account Payable
						1080	✓	60	Accounts Payable Lumber

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Bonds delivered to									
Alf. Zoerb	50.00	55	✓	1105000					
Lillie Lahey	100 00								
C Herberg	50 00								
Hy Koch Jr	50 00								
Mrs Runge	50 00								
J.E. Hamilton	10000 00								
C Pries	50 00								
R. Scheuw	100 00								
J Ray	100 00								
D B Moses	100 00								
C Reis	100 00								
C Leverentz	50 00								
C Kamm	50 00								
J.B. Johnson	200 00								
A P Hamilton			✓	100000					
ticket to Ny. Mr Dwyer									
J E Hamilton tickets to Ny 7/8		6	✓	39964					
a/c Lockwood- Rent + Phone		239	✓	1400					
Extra Expense weeks endg 7/5-12 + 19		19	✓	4089					
Extra expense week ending 7/26 + 8/2/19		19	✓	3614					
Enos Colburn		60	✓	738					
Krause + Stone Chestnut		20	✓						1080

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					15466		✓		W.C. Clarke
					79478				
						25600	✓	250	Railway - Office Salaries
						22000	✓	251	" Warehouse "
						1072	✓	252	" Supplies
						9510	✓	254	" Freight
						17564	✓	255	" Dental "
						880	✓	256	" Tel. & Tel
						250	✓	257	" Water & Light
						841	✓	258	" Sundries
						8485	✓	259	" Postage
						144	✓	261	" Repairs to Type
						10465	✓	115	Drafting Room Furn Allowance
						10000	✓	19	E.C. Buck
									Railway
						156241	✓	65	Accrued Labor
									Pay Roll Deductions
						336740	✓	118	Printers Adv #2
						13967	✓	119	Type " #2
									Accrued Sick
									Barnhart
									Nat'l. Paper
						55243	✓	18	Pay roll Deductions
									Employees
						457	✓	160	Liberty Bond Int.
									Employees
						2649	✓	118	Printers Adv #2
									Accrued Sick
									" "
									" "
									" "
	102615	73736			14 41534 06	79478			2638092
						140	✓	160	Liberty Bond Interest
									Employees
						597	✓	13	Employees Bond Acct
									Liberty Bond
	102615 ✓	73736 ✓			14 ✓ 41534 06 ✓	79478 ✓			2638829

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
7/31									
	Cash	5	✓	122277					
	Deductions	18	✓	156241					
		66	✓	756064					
	Bros. Spindler G.O.		✓				73857		
	Type Co N.Y.		✓				20786		
	Bond Acct	13	✓	55243					
	Bond acct.	13	✓	457					
	#2 C.H. Hansen	663	✓	607					
	" R.B. Smith	"	✓	1711					
	" W.A. Force	"	✓	189					
	" R.A. Stewart	"	✓	142					
				2349121	138229	4248049	230	209022	102690
	Bond Acct	13	✓	140					
	Interest Interest reported twice in error	160	✓	597					
				2349858	138229	4248049	230	209022	102690

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1 27		✓	Oscar Anderberg Bond of Ed. Kast
						05	✓	150	Interest Earned Bills Rec. Campbell Elec Co
						234		✓	F. Kaufman
						233		✓	J. Rudin Exchange
					12			✓	Unionville Crucent
					100			✓	J E Hamilton 5/6 Postage
						1796	70	✓	15 Bill Rec - Mrs. W. M. Herriott Mrs. W. M. Herriott
						200000		✓	15 Bills Rec - Mrs. W. M. Herriott Bill Rec - Mrs. W. M.
						200000		✓	15 Bill Rec - G. H. Hunkel Bill Rec - G. H.
					100			✓	Geo Hamilton Postage
						15000		✓	15 Bill Rec - Campbell Electric Co.
						15000		✓	15 " " " " "
						13391		✓	15 " " " " " Campbell Electric
							97	✓	291 Discount Allowed John Wiely
							305	✓	110 Dental Alt + Fit
							548	✓	112 Printers " "
							91	✓	204 Postage
							484	✓	255 Rahway Dental Fit
								✓	945 General Store Room "
								✓	20 Lumber Buck Suspense

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Petrosky		13	✓	122						
Campbell El. Co.		15	✓	05						
Eisman	1 coat									
Eisner	1 coat									
Eisner	qe	50B	✓	467						
		204	✓	112						
	8/6									
W. M. Hewitt	Son - 8/7/19 - 4 mos - 6%									
W. M. Hewitt	Son		✓						179670	
W. M. Hewitt	Son - 8/6/19 - 60 days - 6%									
Rec - Wm. M. Hewitt	Son	15	✓	200000						
	8/9									
H. Henkel	Co. 8/11/19 - 1 mo - 6%									
Rec - H.	Henkel Co.	15	✓	200000						
	8/16									
		204	✓	100						
Campbell Elec	Co. 8/15/19 - 9/18/19 - 6%									
"	8/15/19 - 10/17/19 - 6%									
"	8/15/19 - 11/18/19 - 6%									
Campbell Elec	Co.		✓						43391	
			✓					97		
	Freight	53	✓	1777						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						6537	✓	16	Jas. T. Ingersoll Co
						349	✓	290	Int Allowed
									Jas T. Ingersoll
						15624	✓	16	C. L. Frame D. S Co
						1889	✓	290	Int Allowed
									C. L. Frame D S Co
						11815	✓	16	M. F. Patterson D S Co
						1192	✓	290	Int Allowed
									M. F. Patterson D S Co
						28272	✓	16	M. F. Patterson D S Co
						3050	✓	290	Int Allowed
									M. F Patterson D S
	26600						✓		M. F Patterson D S Co
									Dr. H. L. Trimble
									Int Earned
	25507						✓		M. F. Patterson D S Co
						37974	✓	16	" " " " " "
									Dr. L. C Wilson
									Int Earned
						950	✓	16	H. J. Bosworth Co
									H J Bosworth
						1550	✓	16	Dental Manufacturers Co
									do
						102	✓	290	Int Allowed
						1425	✓	237	Dental Ex
									A. G. Clampett
						17200	✓	229	Drafting Room Ex
									Dental Ex
						1645	✓	214	Trav. Expense F O Sudduth
									F O Sudduth

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Dealers equity in A. E Carr contract as per cr memo 8/19/19		✓					6886	
	Dealers equity in W.A Maxwell contract as per Cr memo 8/9/19		✓					17513	
	Dealers equity in R.E Annis contract as per cr 7/14/19 not credited in July		✓					13007	
	Dealers equity in H L Tribb Contract as per cr 8/19/19		✓					31322	
	Balce due on contract chgd to dealer as per bill 8/19/19	16	✓	24004					
		150	✓	2596					
	Balce on contract less equity chgd back to dealer as per bill 8/19/19	16	✓	60293					
		150	✓	3188					
	Dealers equity in EJ Zirbel contract 8/13/19		✓					950	
	Dealers equity in A. St Clare Nurses contract as per cr 8/7/19		✓					1652	
	Extra expense week ending 8/9/19	19	✓	1425					
	Bucko time weeks endg 8/2-9-16	237	✓	17200					
	7/26/19 - Milw - 2 days		✓		1645				

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					6790	✓	16	Consolidated D M Co
					1500	✓	16	do
					11955	✓	16	"
					1512	✓	16	"
					7200	✓	16	"
					2853	✓	290	Int Allowed
					800	✓	16	Dr. Wm Weingart
								Consolidated D Mfg.
								do
								"
								"
								"
					3157	✓	16	H. J. Bosworth Co
								do
					27700	✓	15	Bills Rec - Norton - Starr, Inc
					27700	✓	15	" " " " "
					27700	✓	15	" " " " "
								Norton - Starr, Inc.
					6285	✓	214	Travelling Expense
					7196	✓	214	" "
								R. G. Maislein
					1200	✓	18	Pay Roll Deductions -
								F. Kaufmann
					1000	✓	18	Pay Roll Deductions
								Albert Ladd Jr
350						✓	986	Sundry - Distributive
								Pay Roll Deductions
					950	✓	18	Pay Roll Deductions
								D. La Fond
					208	✓	291	Discount Allowed
								Volk Stamp &

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dr. F.H. Crawford cr	8/6							
" P.A. Haas "	8/6							
" W. Weingart "	8/6							
" A.H. Wallach "	8/7							
" B. Davick "	8/9/19							
cr memo	8/6/19	✓					7607	
" "	8/6/19	✓					1652	
" "	8/6/19	✓					13925	
" "	8/7/19	✓					1607	
" "	8/9/19	✓					7819	
Dealers equity in Mary Black contract as per cr memo	8/21/19	✓					3157	
8/23								
- 8/19/19 - 1 mo - 6%								
8/19/19 - 2 mo - 6%								
8/19/19 - 3 mo - 6%								
		✓					83100	
R.G. Macklin - 8/4/19 - 6 days (modern trip)								
" " 8/10/19 - 5 days								
		✓		13481				
Newell Baker		✓		1200				
Chas De Lapp		✓		1000				
9% C & J. Lake Board	18	✓	350					
	19	✓	950					
Stencil Co.		✓						208

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1400	✓	71	Reserve for Losses 8/25
									Frank Fern
					1015		✓		Chas Beth
					1050		✓		Thos Dier
						1450	✓	19	Jos Dernocher
					2000		✓		J. Hanacheck Sr
					1200		✓		Hugo Henrickson
						915	✓	19	Mrs Knipfer
					1500		✓		W. Nejedlo
					1050		✓		Matt Staudt
					2000		✓		E. J. Schmeichel
						650	✓	19	Jake Strong
					1500		✓		A. L. Trudeau
					1200		✓		Carl Kamm
	52107	✓				8140	✓	18	Pay Roll Deductions
									Property Rentals
28							✓	21	General Store Room
									Frgt + Express
		127	✓						Emmanuel Ruelle
									Labor - Gen'l Store Room
						3654	✓	214	Traveling Expenses
									R. G. Maislen
						21000	✓	61	Bills Payable - Frank
						1050	✓	62	Accrued Interest
									Bills Payable -
						6116	✓	71	Reserve for Losses
									Mar Perez
									Ed Dawson
									Fairview 9
									Hugus Bldg
									Schwab Bldg
		240	✓						Thos Ray
									A H Lohman

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Ogden		✓				1400			
			154 ✓	23670					
a/c W H Salisbury & Co. Inv									
			945 ✓						28
Inv 7/15/19 not deducted									
			940 ✓						127
8/26-27-28 - a/c Oefflein									
		✓		3654					
J Kracha									
Frank J Kracha - 8/28/19 - 12% - 50% 61		✓	22050						
		✓						5733	
		✓				05			
Pisces		✓				44			
Co		✓				10			41599
Stamp & Seal Co		✓				324			
		✓		240					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				4986971			✓		American Type Fdrs

August 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
6 J.6 G.O.								
Atlanta		✓			125325			
Baltimore		✓			100957			
Boston		✓			176703			
Buffalo		✓			213445			
Chicago		✓			521897			
Cincinnati		✓			172011			
Cleveland		✓			318318			
Denver		✓			52621			
Detroit		✓			190108			
Jusey City		✓			14301			
Kansas City		✓			182835			
Los Angeles		✓			17929			
Milwaukee		✓			54587			
Minneapolis		✓			299021			
New York		✓			854653			
Philadelphia		✓			132348			
Pittsburgh		✓			290837			
Portland		✓			23284			
Richmond		✓			41053			
San Francisco		✓			30248			
Spokane		✓			31157			
St Louis		✓			56546			
Winnipeg		✓			37732			
Conner Fendler		✓			276249			
Keystone		✓			672811			
					4986971			
ak John		✓			3750			
		✓			1225			
19		✓			500			
19		✓			1500			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						109447	✓	237	dental Expense
									A. D. Clampitt
									E C Buck
						520	✓	71	Reserve for Losses
									F. Bonn
									N. Linteman
									L. Rehrauer
					36247		✓		F. Clarke
						10179	✓	239	Chicago Expense
									Chicago Cash
						16561	✓	6	Chicago Cash
									F. Clarke
									Chicago Expense
									C. F. Cranz
						136605	✓	118C	Printers Wood Adv ±
						77805	✓	118S	" Steel " ±
						10230	✓	118S	" " Galley " ±
						14315	✓	118L	" Sm Typ. Adv ±
						6580	✓	119	Type " ±
									Accrued
									Barnhart
									Nat'l. Papers
						850	✓	18	Pay Roll Deduction
									Tom Millguard
						776	✓	19	A. D. Clampitt
						150			Int Earned
									Bills Rec-
						2847	✓	186	Printers Wood Adv±
									Accrued Dis
									" "
									" "
									" "

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

8/31		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	31 days - 18.37 per day	19	✓	56947						
		19	✓	52500						
			✓				70			
			✓				250			
			✓				250			
		6	✓	4642 6						
			✓		15000					
	- Lockwood (Rent + Phone)	239	✓	1310						
			✓				251			
	" 2									
	" 2									
	" 2									
	" 2									
	" 2									
	Discount	66	✓	182122						
	Bros + Spindler G.O.		✓				61590			
	Typo Co N.Y.		✓				1823			
							505384	859		
		19	✓	850						
		150	✓	262						
	A. J. Clampett	15	✓	7500						
	" 2									
	" 2 W. A. Force	66B	✓	150						
	" R. A. Stewart	"	✓	985						
	" R. H. Smith	"	✓	513						
	" Superior Type Co	"	✓	1199						

DR. FOR THE MONTH OF August

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						366 00	✓	18	Payroll Deductions Employees Bd Acct
						1085 49	✓	65	Accrued Labor Payroll Deductions
	314 19						✓	891	Old Power House
	852 27						✓	911	" " " Fund
						24 00	✓	13	Employees Bond J. P. Hoffman
						99 50	✓	51	Investments
					50		✓		J. P. Hoffman Bond Issue
						1100 00	✓	13	Employees Bond Bond Issue
									1-50
									1-100
									1-50
									1-50
									1-50
									1-50
									1-50
									4-100
									1-100
									1-50
									1-50
						13 66	✓	160	Liberty Bond Interest Employees B
						8 45	✓	160	Liberty Bond Interest Employees Bon
						50 00	✓	13	Employees Bond Acct Bond Issue

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Bond Acct	13	✓	36600					
	Deductions	18	✓	108549					
		31	✓						116646
	Acct.		N						2400
	5th issue bond returned by JPL	55	✓	10000					
	Acct								
	Bonds delivered to.	55	✓	10000					
50	John Burgard 4th issue								
100	" Chadek 4th "								
50	Geo Emond " "								
50	M Hendrickson " "								
50	Ed Kastrocki " "								
50	Joe Krejsa " "								
50	Mrs Rose Vondruska " "								
50	John Bacon " "								
50	N. Hoffmon " "								
100	John Rudie " "								
100	E.C. Buck 5th "								
50	Wm Tegge 4th "								
50	Joe Peashick " "								
	Int on bonds sold								
	Bond Acct	13	✓	1366					
	Int on bonds rtd								
	Bond Acct	13	✓	845					
	Bond delivered to Wm Stewart	55	✓	5000					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					16355		✓		W.C. Clarke
						32900	✓	250	Office Expense.
						27500	✓	251	Warehouse "
						209	✓	252	Railway Supplies
						4750	✓	254	" Freight
						266	✓	255	" Dental "
						1411	✓	256	" Tel & Tel
						100	✓	257	" W & L
						2422	✓	258	" Sundries
						3700	✓	259	" Postage
						235	✓	261	" Repairs
									Railway Cash
						50	✓	5	Railway Cash
									Line Guage
						3873	✓	13	Employees Bond Acc
						136127	✓	51	Investments
									Liberty Bond
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
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									1-100
									1-50
									1-50
									1-50
									1-100
									1-50
									1-100
									1-50
									1-50
	✓	✓	✓	✓	✓				
	117368	52107	13949869	71	731171	1816200			

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					500		✓		Chas. Krause Chester Sa
				1135			✓		Johnston Paper Co " " "
				2341700			✓		Barnhart Bros + Spindler " " " " " " " " " " " "
						5000	✓	15	Bills Rec - Dr. M. L.
						5000	✓	15	" " " " " "
									Reese Dental
						1800	✓	61	Bills Payable - Elizabeth
						52500	✓	61	" " Albert
									Bills Payable
						350	✓	206	Charity - A. Jonda
									Pay Roll Ded.
						60000	✓	15	Bills Rec - Mrs. W. M.
									Bills Rec -
						31250	✓	48	Tenement Houses #20 J. E. Hamilton
									Gerald Ramm
	95						✓		
								291	Discount Allowed
									Board of Education
						5012	✓	214	Insur. Exp. R. S. Maislein
									R. S. Maislein
	95	2842835			500	3391114			

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	Electric heater								
lee		1030	✓	500					
	Inv 8/22/19 – #7334								
"			✓				1135		
	Spindler G.O.								
"	Chicago		✓			883270			
"	Dallas		✓			476067			
"	Kansas City		✓			212274			
"	Omaha		✓			298112			
"	Seattle		✓			71710			
"	St Louis		✓			145450			
"	St Paul		✓			144501			
"	Washington		✓			110316			
	Dominick - 8/21/19 - 11/1/19 - 8%								
"	8/21/19 - 12/1/19 - 8%								
	Supply Co.		✓					10000	
	Handl								
	Handl								
	Michael Pankratz - 9/2/19 - 1 yr - 5%	61	✓	232500					
	Load wood								
	A. Janda	18	✓	350					
	Herriott & Co - 9/5/19 - 60 da - 6%								
	Mrs W M Herriott & Son	15	✓	60000					
9/9									
	½ Lot 5 - Blk 3 Hamilton Bros Addition for Carl Kamm		✓		31250				
			✓				97		
9/7	- 9/10/19 - Indianapolis		✓		5012				
				293350	36260	3419900	1237	10000	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
				1223748			✓		Barnhart Bros &
				3566583					
				3750	✓		✓	16	Consolidated Dent Mfg Co
				2725	✓		✓	16	do
				3900	✓		✓	16	"
				3128	✓		✓	16	"
				2100	✓		✓	16	"
				1350	✓		✓	16	"
				715	✓		✓	16	"
				3470	✓		✓	16	"
				1600	✓		✓	16	"
				1842 / 24580	✓		290		Dst Allowed
				760	✓		✓	16	H J Bosworth Co
				30	✓		290		Dst Allowed
									H J Bosworth Co
				8690	✓		✓	16	C. L. Frame D. S Co
				1021	✓		290		Dst Allowed
									C L Frame D S Co
				18180	✓		✓	16	M. F. Patterson D S Co
				447	✓		290		Dst Allowed
									M F Patterson D S Co
									Dr J. J Donovan
				4800	✓		✓	16	M. F. Patterson D. S Co
									do
									Dr. J W Madden
									Dst Earned

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Spindler G.O.									
Chicago			✓			714768			
Dallas			✓			176545			
Kansas City			✓			27563			
Omaha			✓			129932			
Seattle			✓			20516			
St Louis			✓			59045			
St Paul			✓			7264			
Washington			✓			88115			
						3565448			
E R Butts	cr memo 9/10/19		✓			4022			
R H Dimick	" 9/10/19		✓			3004			
H B Maron	" 9/10/19		✓			4043			
M V Hopkins	" 9/10		✓			3474			
E J Hately	" 9/10		✓			2273			
R J Cox	" 9/10		✓			1424			
E N Peterson	" 9/23		✓			793			
H H Haley	" 9/24		✓			3880			
H C Chester	" 9/24		✓			1667			
						120598			
Dealers equity in contracts paid in full									
Dealers equity in F J Ruggles contract as per cr memo 9/11/19			✓			790			
Dealers equity in C C Thomas contract as per cr memo 9/10/19			✓			9711			
Dealers equity in J J Donovan contract less two unpaid notes as per cr 9/15/11			✓			10027			
		16	✓	86 00					
Cr as per cr memo 9/23/19			✓			2149			
		16	✓	26 00					
		150	✓	51					

DR. FOR THE MONTH OF

FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					4185	✓	16	Welch Partridge Co
					475	✓	290	Int Allowed Welch Partridge Co
	5619					✓		Consolidated D. M Co
					1500	✓	16	do Dr E E Stewart Int Earned
	15027					✓		Consolidated D. M Co
					1850	✓	16	do Drs Warlin + Rosenberg Int Earned
					7555	✓	237	Dental Expense A. J Clampett
					1225	✓	237	Dental Ex E C Buck
					27300	✓	229	Draft Room Ex Dental Ex
	20646	95	3566583	500	44171	✓		
					3642454		✓	American Type Fdrs.

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Dealers equity in F.L. Patterson contract as per cr memo 9/23/19		✓					4660	
Balance on E. E Stewart contract chgd back as per bill 9/24/19	16	✓	6600					
	150	✓	519					
Balance on contract chgd back to dealer as per bill 9/24/19	16	✓	15700					
	150	✓	1177					
Wks endg 8/30/19 - 9/6 - 9/13 8/16 - 8/23/19	19	✓	7555					
Wk endg 9/13/19	19	✓	1225					
13 das Bucks Time Wks endg 8/23 - 8/30 - 9/6 - 9/13 - 9/20	237	✓	17300					
			3646 77	36767	35654 48	1232	6197	
Jersey City G.O.								
Atlanta		✓				128982		
Baltimore		✓				303361		
Boston		✓				106842		
Buffalo		✓				209573		
Chicago		✓				641463		
Cincinnati		✓				108283		
Cleveland		✓				309151		
Denver		✓				87092		
Detroit		✓				34006		
Jersey City		✓				14671		
Kansas City		✓				100358		
Los Angeles		✓				158347		
Milwaukee		✓				15948		
Minneapolis		✓				117979		
New York City		✓				654698		
Philadelphia		✓				141538		

DR. FOR THE MONTH OF

		FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.
					770907				
					12500			✓	15 Bield Rec. Archer & Sch'l 9/6
					12500			✓	" " "
					12500			✓	" " "
					12500			✓	" " "

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Pittsburg		✓			76608			
Portland		✓			16657			
Richmond		✓			27747			
San Francisco		✓			55827			
Spokane		✓			6114			
St. Louis		✓			45317			
Winnipeg		✓			8502			
Conner Zeudler		✓			82734			
Keystone Type Fdry.		✓			190656			
					Tr 07407 ✓			
Archer Machy. Co	9/15 –	10/15/19 –	6 70					
	"	11/15/19	"					
	"	12/15/19	"					
	"	1/15/20	"					
	"	2/15/20	"					
	"	3/15/20	"					
	"	4/15/20	"					
	"	5/15/20	"					
	"	6/15/20	"					
	"	7/15/20	"					
	"	8/15/20	"					
	"	9/15/20	"					
	"	10/15/20	"					
	"	11/15/20	"					
	"	12/15/20	"					
	"	1/15/21	"					
	"	2/15/21	"					
	"	3/15/21	"					
Archer Machy Co		✓						27500
Brossard Shingles	Brown Land & Ltr Co Outlaw 8/28/19 Pl. 238				105	25505		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1015		✓		Chas Betch
					1050		✓		Theo Dier
						1450	✓	19	Jos. Deucher
					2000		✓		J. Hamacheck Sr.
					1200		✓		H. Henrickson
					1200		✓		Carl Kamm
						915	✓	19	Mrs. E. Knipfer
					1500		✓		W. Nejedlo
					1050		✓		Matt Staudt
					2000		✓		Ewald Schmeichel
						650	✓	19	Jake Strong
					1500		✓		A. L. Trudeau
						8140	✓	18	Pay Roll Deductions
									Property Rentals
					3750		✓		J E Hamilton
									Geo Hamilton
					1225		✓		Thos Ray
									J E Hamilton
					500		✓		W. W. Clarke
									W W Clarke
					1500		✓		W W Clarke
									W W Clarke
						10760	✓	237	Dental Expense
									A. J. Clampitt
									E C Buck
						15076	✓	19	A. J. Clampitt
									Bich Rec - A. J.
									Interest Earned
						38356	✓	65	Accrued Labor
									Payroll De

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		154	✓	23670					
	Jc Johnson		✓		3750				
			✓		1225				
		19	✓	500					
		19	✓	1500					
	3 days - 18.37 per day	19	✓	55110					
		19	✓	52500					
	Clampitt	15	✓	15000					
		150	✓	76					
	Deductions	18	✓	38356					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						5964	✓	15	Bills Rec Carl A Schultz
						5964	✓	15	do "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5964	✓	15	" "
						5961	✓	15	" "
						810	✓	16	H J Bosworth Co
						55	✓	290	Dr Allowed H J Bosworth
						4200	✓	279	Drafting Farm Ex Dental Ex
						1260	✓	237	Dental Ex A B Clampett
							✓		T. A. Strobridge Bills Rec.
						121	✓	118	Printers Adv #1 Accrued
						11441	✓	118	Printers Adv #2
						6161	✓	1185	Stud Galley " "
						6489	✓	1185	" " "
						20530	✓	1184	Iron Top " "
						2439	✓	119	Type " "
									Accrued Barnhart Nat'l. Papers
						941	✓	160	Liberty Bond Int. Employees Bon

70646

50000
70646

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Carl A Ludge	9/23/19 10/23/19									
"	9/23/19 11/23									
"	9/23/19 12/23									
"	9/23/19 1/23/20									
"	9/23/19 2/23									
"	9/23/19 3/23									
"	9/23/19 4/23									
"	9/23/19 5/23									
"	9/23/19 6/23									
"	9/23/19 7/23									
"	9/23/19 8/23									
"	9/23/19 9/23									
			✓						71565	
Worth Co	Dealers equity in J B Medina contract									
J Brant Co	as per cr memo 9/25/19		✓						865	
From E	Bucks time week									
Detail E	endg 9/27/19	237	✓	4200						
	Extra expense wk endg									
A G Chatt	9/20/19	19	✓	1260					359347	
Profit & Bill Acc.	F A Starbridge	15	✓	50000						
Adv Account	account # of W.A. force	66B	✓	121						
Adv 2										
"										
"										
"										
"										
Accrd	Discount	66	✓	180177						
Baker	Bros & Spindler G.O.		✓					25223		
Int Type	Type Co N.Y.		✓					63		
Prodnt & Employees	Accts	13	✓	941					733188	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						15100	✓	18	Payroll Deductions Employees
						115000	✓	13	Employees Bond A/c
									1-50
									1-50
									1-100
									1-50
									1-50
									1-50
									5-100
									1-50
									1-50
									1-50
									1-50
									1-50
									1-50
									Liberty
						1079	✓	13	Employees Bond A/c
						63971	✓	51	Investments
									1-50
									1-100
									1-100
									1-50
									1-50
									1-50
									1-50
									1-100
									Liberty
					19514		✓		Finch Clarke
					48		✓		A Thohman - Socks
					100		✓		Wm Hamilton - Pipe
					9516		✓		H C Gowron 2 tickets
					51		✓		H. Rowley - Telegram
						9804	✓	39	Chicago Expense
						5815	✓	115	Frt from Economy Co. Chicago Cash

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
	Bond deductions									
	Bond Acct	13	✓	15100						
	Acct. Bonds delivered as follows:									
50	Clara Landt 4th issue									
50	F Bauknecht 5th "									
100	R Scheuer " "									
50	J Tellerman 4th "									
50	A Hendrickson " "									
50	J Zlatnik " "									
100	A Gruvan " "									
50	Geo Knoernschild " "									
50	L Johnson " "									
50	Geo Ribarchick " "									
50	Hy Tess " "									
50	A Kummerow " "									
50	Landenberg 3d "									
Liability	Bond Issue	55	✓	115000						
	Acct									
	Bonds returned by following									
50	M Hendrickson 5th issue									
100	Wil Harrington 4th " 686									
100	A Janda " "									
50	Hy Wachtel " " 343									
	J Bulkemovich 5th "									
50	J Laskowski " "									
50	L Johnson " "									
100	P Carman " "									
Liability	Bond issue	55	✓	65000						
	repaired									
	to Bertha Boston									
	regarding tickets to Phila									
		6	✓	44858						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.		9/30
								21	Leather Strap sold Chicago Expense	
						1860	✓	6	Chicago Cash	
					1646		✓		W.C. Clarke	
						2460	✓	250	Railway Office Expense	
						22200	✓	251	" Warehouse	
						2893	✓	252	" Supplies	
						2940	✓	254	" Freight	
						1920	✓	253	" Rental "	
						1096	✓	256	" Tel & Tel	
						250	✓	257	" Water & Light	
						8221	✓	258	" Sundries	
						3500	✓	259	" Postage	
									Railway Cash	
							20	✓ 5	Railway Cash	
									Cash Sales	
255905	70646		95 7209037		65691	1403543		11	✓ 60 Accounts Payable	
									Discount Earned	
23672								✓ 891	Old Power Plant	
46596								✓ 911	New " "	
									Fuel	
326173						1403554				
326173	70646		95 7209037		65691	1403554				
✓	✓		✓		✓	✓				
						222135	✓	195	Cost of Jobbing Sales Sundry D	

September 1919

CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
9/30		21	✓						285
		239	✓	1575					
		5	✓	84.82					
	cutting stick - C-25	102	✓	20					
				136628	412377233188		1232 359347		285
	Eagle Lock Co.	151	✓	11					
		31	✓	1369639					70268
				1369639	412377233188		1232 359347		70553
				✓	✓	✓	✓	✓	
	Ferris Charges Cost on sales to Brown Land & Lbr Co see J 228	500	✓	222135					

Chg 500
Cr. 20 in
Oct

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						7837	✓	19	A. J. Clampitt
									Bills Rec- A. J.
									Interest Earned
					5000		✓		H. C. Rowson - Dorothy
					22000		✓		" " " Sargent
					8000		✓		" " " "
									Exchange
			07				✓		W. M. Pearsall
					100		✓		J. E. Hamilton 1/9
					200		✓		J. E. Hamilton 1/6
					100		✓		Geo. Hamilton 1/9
									Postage
						19000	✓	15	Bills Rec- Mrs. W. M. Herriott
									Bills Rec- Mrs.
						1000	✓	150	Interest Earned
									Dr. L. H. Marshall
					300		✓		J. E. Hamilton
									Geo. Hamilton
2277							✓	986	Sundry Distributive
									A. Thohmann
						6449	✓	214	Travelling Expense
									H. Rowley
						1220	✓	112	Printers Allowance
									H. Rowley
18769							✓	985	Contingency
									Productive
									Now- "
									Store Room
						8428	✓	71	Reserve for Losses
									Ashtabula Chan

October 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/1	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Champitt	15	✓	7500					
	150	✓	337					
School of Phy Culture								
" " "	50B	✓	35000					
10/14								
	204	✓	407					
W. M. Keith + Son 9/24/19 - 60 da - 6%								
W. M. Herriott + Son	15	✓	190000					
	16	✓	1000					
9/4								
1 - receipt pad		✓		300				
- Trip to Underwood Veneer Co.		✓		2272				
9/15 - 9/20/19 - Mey		✓		6449				
- Entertaining Wimble & Kellogg		✓		1220				
Labor	531	✓						6476
"	566	✓						6600
"	940	✓						5693
Greable Sign Co		✓			8428			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	1340						✓		Sundry Distributing Chas Hansen
				07		1900	✓	18	Pay Roll Deductions David Lafond
					1015		✓		Chas Betch
					1050		✓		Thos Dier
						1450	✓	19	Jos Deuscher
					2000		✓		J Hamacheck
					1200		✓		Hugo Henrickson
					1200		✓		Carl Konrow
						915	✓	19	Mrs. Kaspfer
					1500		✓		W Nejedlo
					1050		✓		Matt Staudt
					2000		✓		Ewald Schmeichel
						650	✓	19	Jake Strong
					1500		✓		A. L Trudeau
						8140	✓	18	Pay Roll Deductions Property Rentals
					100		✓		J E Hamilton
	43						✓		John Rudolph Ptg. Co
	24						✓		Wallowa Sun Postage
					3750		✓		J E Hamilton Geo S Hamilton
					1225		✓		Thos Roy J E Hamilton
					500		✓		W W Clarke W W Clarke
					1500		✓		W W Clarke W W Clarke

October 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/20		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	10/8/19 - Ludington		✓		134 0		84 28		
		19	✓	1900					
		154	✓	2367 0					
1/20									
		204	✓	167					
	a/c Johns		✓		3750				
			✓		1225				
		19	✓	500					
		19	✓	1500					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						109447	✓	237	Dental Expense A. J. Clampitt E C Buck
						222135	✓	50a	Sundry Deferred Lumber
				3603537			✓		American Type Fdrs
				504453			✓		Barnhart Bros & Sp

October 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/ 1v		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
	31 days - 18.37 per day	19	✓	56947					
		19	✓	52500					
10/23	Charges								
	Basswood	20	✓						222135
	Co. J.C.								
	Atlanta		✓			46415			
	Baltimore		✓			166873			
	Boston		✓			219109			
	Buffalo		✓			83439			
	Chicago		✓			335770			
	Cincinnati		✓			106203			
	Cleveland		✓			67073			
	Denver		✓			2725			
	Detroit		✓			50696			
	Jersey City		✓			593717			
	Kansas City		✓			20916			
	Los Angeles		✓			9712			
	Milwaukee		✓			21786			
	Minneapolis		✓			70509			
	New York		✓			724813			
	Philadelphia		✓			218258			
	Pittsburgh		✓			154681			
	Portland		✓			123			
	Richmond		✓			31036			
	San Francisco		✓			166223			
	Spokane		✓			900			
	St Louis		✓			57242			
	Winnipeg		✓			84			
	Conner Fender Co.		✓			145317			
	Keystone —		✓			309917			
	Binder, Chicago, G.C.								
	Chicago		✓			185302			
	Dallas		✓			155782			
	Kansas City		✓			8612			
	Omaha		✓			72520			
	Seattle		✓			3883			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									B.B. & S.
									"
									"
									"
						209	✓	71	Reserve for Losses Indiana
				41 07 99 90					
						5124	✓	237	Dental Expense A. G. Clampitt
						8735	✓	237	Dental Expense A. G. Clampitt
229			74				✓	539	Repairs to Machinery Machinery
						7760	✓	16	C. L. Frame D. & Co
						946	✓	290	Int Allowed C L Frame D&Co
						3181	✓	16	M. F. Patterson D. & Co
						3315	✓	290	Int Allowed M. F Patterson D& Co
						4160	✓	16	Crutcher Dental Sup Co
						295	✓	290	Int Allowed Crutcher D&Co
						1820	✓	16	H. J. Bosworth Co
						5830	✓	16	" "
						761	✓	290	Int Allowed H. J Bosworth Co
850							✓		Wm Millguard Pay Roll Deductions
						350	✓	18	Payroll Deductions Sam Willat

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
St Louis		✓			24549			
St Paul		✓			2343			
Washington		✓			50403			
Chicago G.O.		✓			1059			
County American		✓			#10 1990	209		
1917								
Coke ending 9/27 - 10/4 - 10/11 - 10/18								
	19	✓	5124					
Coke ending 10/25/19								
	19	✓	8735					
(Correction entry)						8637		
	42	✓	229					
L.M. Stern equity as per cr memo 10/29/19		✓					8706	
L.S Rumsey contract as per cr memo 10/15/19		✓					34496	
H.D Chipps equity as per cr memo 10/14/19								
Birmingham		✓					4365	
H.O. Altenbery equity cr 10/29/19								
E B Main " " 10/29/19								
		✓					8411	
	18	✓	850					
		✓				350		

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1512	✓	16	Consolidated D. M Co
						2450	✓	16	do
						8910	✓	16	"
						1500	✓	16	"
						8675	✓	16	"
						1700	✓	16	"
						1650	✓	16	"
						500	✓	16	"
						2606	✓	290	Int Allowed
									Consolidated D. M. Co
									"
									"
									"
									"
									"
									"
									"
22610			924 41079 90		55✓90	6594 70			
						15763	✓	15	Bills Rec Compania Dental
						15763	✓	15	ditto
						15763	✓	15	"
						15763	✓	15	"
						15763	✓	15	"
						15763	✓	15	"
									Compania Dental
									/
					20326		✓		F. Clarke
						9234	✓	239	Chicago Expense
						84	✓	241	Supplies - Shipping Room
					19392		✓		J. E. Hamilton -
									Chicago Cash
						3613	✓	6	Chicago Cash
									4/c Leather sold
									Chicago Expense
						2500	✓	18	Pay Roll Deductions
									Sundry Distribution

Oct 30 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Wm Hemley Equity Cr									
F H Richardson " " 10/9									
E A Monoham " " 10/13									
S A Bell " " 10/13									
F O Brown " " 10/13									
H J Friedman " " 10/13									
W. A Childs " " 10/13									
C O Doubleday " " 10/29									
Cr. memo 10/9/19		✓							1600
do "		✓							2691
" "		✓							9857
" 10/13/19		✓							1570
" "		✓							9703
" "		✓							1760
" "		✓							1762
" 10/29		✓							560
			38637	16556	410 79 90	89 87	85481	2 4 0 9 04	
Central Cubana 10/30/19 - 11/30/19 - 6%									
10/30 12/30 6%									
10/30 1/30/20 6									
10/30 2/28 6									
10/30 3/30 6									
10/31 4/30 6									
Cubana									94578
- 3 rules									
2 tickets Chgo to Pasadena & Drawing Room									
		6	✓	4936					
		71	✓						2076
c/c Lockwood Trade Journal		239	✓	1537					
a/c Room at Hotel Hamilton deducted from Miller. Knopick. Dent & Harvey		986	✓						2500

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					16841		✓		W. C. Clarke
						25200	✓	250	Railway Office Expense
						22400	✓	251	" Warehouse "
						362	✓	252	" Supplies
						1535	✓	254	" Freight
						481	✓	255	" Rental "
						1491	✓	256	" Tel & Tel
						100	✓	257	" W & L
						1246	✓	258	" Sundries
						3000	✓	259	" Postage
						42500	✓	19	E. C. Buck Railway Cash
					4000		✓	986	Sundry Distributions Pay Roll Ded
					128887		✓	891	New Power Plant
					39502		✓	911	Old " " Fuel
						19700	✓	18	Payroll Deductions Employees'
						10000	✓	51	Investments Liberty Bond
						9019	✓	160	Liberty Bond Interest Employees
						495000	✓	13	Employees Bond Acct. Liberty Bond
									A Bach 1-50
									J Bujeski 1-50.
									J Gustafson 1-50
									Jul Grossman 1-50
									C Herberg 1-50
									C Hindt 1-50
									G Hurst 1-50
									J Johnson 1-50
									Nellie Johnson 1-50
									F A Koch 1-50

October 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

10/31		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
			5	✓	115156					
	a/c J. M. Dawley allowance for moving expenses		18	✓	4000					
			31	✓						168389
	Bond Acct		13	✓	19700					
	Bonds returned by R Krzyniski – 1-50 & 4-5th J Abramman – 1-50 & – 5th									
	Issue		55	✓	10000					
	Interest allowed on bonds delivered									
	Bond Acct		13	✓	9019					
	The Issue Bonds delivered									
	Issue as followed:–		55	✓	49500					
	P. Malkowski	1-50								
	J Heber	1-50								
	Emma Kiesu	1-50								
	Joe Bonk	1-100								
	Chas Hansen	1-100								
	M Ruella	1-50								
	M Smith	2-50								
	O. Anderberg	1-50								
	B Arts	1-50								
	G. Berger	2-100								

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
									Bonds delivered — contd
									I M Bonds 1-50
									W. Clarke 1-100
									Dan Dreger 1-100
									Theo Dier 1-50
									G. L. Hamilton 10-100
									F. J. Hess 1-100
									J. Jacklin 1-100
									W Long 1-50
									A Mero 2-100
									A Martell 1-100
									Wm Reinstedt 1-50
									W. G. Rejedls 1-50
									T. F. Ray 2-100
									C. L. Rockwood 1-50 2-100
						440	✓	291	Discount Allowed
									E. G. Soltma Inc.
						6761	✓	65	Accrued Labor
									Pay Roll
194999		924		924	110799	1118		49	14696 24
						3136	✓	2	M & I Bank
						64	✓	151	Interest Earned
									Account Payable
					202501		✓	118	Printers Adv #2
					4792		✓	118½	Steel Galley " "
					67750		✓	118½	" " "
					9939		✓	118½	Iron Top " "
					8491		✓	119	Type " "
									Accrued
									Barnhart
31							✓	945	General Store Room Edp
									Suspense
						6635	✓	118	Printers Wood Adv #2
									Accrued Dis
									"
									"

October 31 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
—continued—									
Harold Ray 1-50									
Caroline Reis 1-50									
Clara Rehrauer 1-50									
L.G. Sladkey {1-50 1-100									
Joe Steffes 1-50									
Edw White 1-100									
M.F. Smith 1-50									
J Bacon 1-50									
Geo Knoernschild 1-50									
J.A. Kolochieski 1-50									
H. Rowley 5-100									
Edna Smith 1-50									
Nora Lahey 1-50									
Account Rovced									
E.H. Stratman Inc.		✓				440			
Payroll Deductions	18	✓	67671 11574 85	16556	410799	9427	180059	413869	
Bank Error #8878 Duplicate check issued and chgd in error									
Seed Wood	60	✓	3200						
Discount	66	✓	242139						
Bond Acct Bros + Spindler G.O.		✓					51334 71593 24		
Store Room Equip Suspense Freight	53	✓	31						
Discount #2 R A Stewart	663	✓	561						
" J H Dorman + Co	"		442						
" Superior Type Co	"	✓	4579						
" W.G. Force + Co	"	✓	1053						

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
	195030		924	4107990	111849	1787932	150000 ✓	13	Employee Bond Acc. Liberty Bond Acc.
	195030		924	4107990	111849	1787932			
	✓		✓	✓	✓				

1,950.30✓
9.24✓
1,079.90✓
1,118.49✓
17,879.32✓

20,037.25✓

42.44 90
165.56✓
1,593.24✓
94.27✓
1,800.59✓
4,138.69✓

20,037.25✓

October 31 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALALY	DEALERS	PRINTERS	DENTAL	FACTORY
Bonds delivered to C Kramer 1-50$ 4th 1-100$ do Acct. Liberty Bond Issue	55	✓	150 00 14244 90	16 56	41 59 32 4	94 27	18 00 59	41 38 69
			14244 90	16 56	41 59 32 4	94 27	18 00 59	41 38 69
				✓	✓	✓	✓	✓

1,950.30 ✓
9.24 ✓
41,079.90 ✓
1,118.49 ✓
17,879.32
62,037.25 *

14,244.90
165.56 ✓
41,593.24 ✓
94.27 ✓
1,800.59 ✓
4,138.69 ✓
62,037.25 *

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
		23385					✓		Consolidated D. M. Co. Int Earned
						10000	✓	15	Bills Rec - C. M. Kepner
						10000	✓	15	" " "
						10000	✓	15	" " "
						10000	✓	15	" " " C. M. Kepner
	2866						✓	996	Sundry Distributions Arthur Wileman
						100	✓		J. E. Hamilton Postage
						60000	✓	15	Bills Rec - Mrs. W. M. Herriot Bills Rec
	6655						✓	996	Employment Expense Edw Hamilton
						06	✓	6	Chicago Cash C. F. Crang
						45080	✓	15	Bills Rec. Mrs. W. M. Herriot
						50000	✓	15	" " " "
						50000	✓	15	" " " " Mrs. W. M. Herriot
						115	✓	205	Telephone a/c Geo. A. Hamilton
		✓3385							
	3503						✓	996	Employment Expense Arthur Wileman
	155✓						✓	996	Employment Expense Arthur Wileman
	3909						✓	996	Employment Expense Arthur Wileman

Nov 6 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALALY	DEALERS	PRINTERS	DENTAL	FACTORY	
Dott unpaid on notes paid by their check #4518 for. 3732.79	150	✓	23385						
10/28/19 - 1 mo - 6%									
10/28/19 - 2 mo - 6%									
10/28/19 - 3 mo - 6%									
10/28/19 - 4 mo - 6%									
		✓					40000		
10/28 - 11/1/19 -		✓		2866					
	11/4								
		204	✓	100					
Mrs. W. Merriott & Son 11/7/19 - 60 da - 6%									
Mrs. W. M Herriott & Son	15	✓	60000						
Trip to Ashland 10/29 - 11/2/19		✓		6655					
		✓					06		
W. M Herriott & Son 11/11/19 - 30 days - 6%									
" " " 11/11/19 - 60 days - 6%									
" " " 11/11/19 - 90 days - 6%									
W. Herriott & Son		✓					145080		
call to Geo Hintze - Rhinelander chg'd in error		✓		115			06	185080	
11/2 - 11/8/19		✓		3503					
11/13 - 11/15/19		✓		1552					
11/16 - 11/22/19		✓		3909					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						504	✓	291	Discount Allowed Ontario-Hu
				1026684			✓		Barnhart Bros
				842780			✓		American Type

November 24 1919 CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
Check cr to 151 in error. +								
8/8 Invoice to 291 in error								
Ghas Owens Co		✓				504		
+ Spindle-Chi-G.O.								
Chicago		✓			54168			
Dallas		✓			52701			
Kansas City		✓			96599			
Omaha		✓			26745			
Seattle		✓			107055			
St Louis		✓			140828			
St Paul		✓			27810			
Washington		✓			26523			
Chicago		✓			6775			
		✓						
Edes Co J.C.								
Atlanta		✓			148592			
Baltimore		✓			117551			
Boston		✓			114108			
Buffalo		✓			232463			
Chicago		✓			107546			
Cincinnati		✓			230442			
Cleveland		✓			360878			
Denver		✓			92884			
Detroit		✓			175517			
Jersey City		✓			64029			
Kansas City		✓			121869			
Los Angeles		✓			80055			
Milwaukee		✓			39201			
Minneapolis		✓			199395			
New York		✓			345810			
Philadelphia		✓			81151			
Pittsburgh		✓			123101			
Portland		✓			6493			
Richmond		✓			7220			
San Francisco		✓			127341			
Spokane		✓			2102			
St Louis		✓			177351			
Winnipeg		✓			23872			
Conner Fendler Co		✓			207766			
Keystone		✓			104173			

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
					1015		✓		Chas Beth
					1050		✓		Theo. Dier
					2000		✓		J. Hamacheck
					1200		✓		Hugo Henrickson
					1200		✓		Carl Kamm
						915	✓	19	Mrs E. Knipfer
					1500		✓		W. Nejedlo
					2000		✓		Ewald Schmeichel
					1050		✓		Matt Standt
						650	✓	19	Jake Strong
					1500		✓		G. L. Trudeau
						9590	✓	18	Pay Roll Deductions Property Rentals
					3750		✓		J E Hamilton Gus Hamilton
					1225		✓		Thos Ray J E Hamilton
					500		✓		W W Clarke W. W. Clarke
					1500		✓		W W Clarke W W Clarke
					10761	0	✓	237	Dental Expense A. H. Clampitt E C. Buck
					950		✓	18	Pay Roll Deductions David La Toad
					200		✓	18	Pay Roll Deductions Employment Expense
					1826		✓	290	Interest Allowed Thos H Ray

5869464

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

11/25		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
		154	✓	23670						
	a/c John		✓		3750					
			✓		1225					
		19	✓	500						
		19	✓	1500						
	30 days - 18.37 per day	19	✓	55110						
		19	✓	52500						
		19	✓	950						
	a/c Board - C W Patterson	996	✓							200
						5869464				
	Acct #2 trf to 12/1/19		✓		1826					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						37800	✓	229	Drafting Furn Dental Expense
						5670	✓	237	Dental Ex A.H. Clamfitt
									do
									"
									"
						1100	✓	237	Dental Ex EC Buck Ex
	37495						✓		M. F. Patterson D. S Co Dr. A. J. Newell Dnt Earned
						21262	✓	16	M. F. Patterson D S Co Dr. A J Newell
	3157						✓		H. J. Bozworth Co. H J Bozworth Co
						9292	✓	16	Consolidated D. M. Co
						1513	✓	16	ditto
						5920	✓	16	"
						2250	✓	16	"
						4450	✓	16	"
						3670	✓	16	"
						1732	✓	16	"
						2908	✓	290	Dnt Allowed Consolidated D M Co
									ditto
									"
									"
									"
									"
									"

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
18 days of Buckstine	237	✓	37800						
Wk endg. 11/1/19	19	✓	1515						
do 11/8	19	✓	1270						
" 11/15	19	✓	1625						
" 11/22	19	✓	1260						
c/e Wk endg 10/25/19	19	✓	1100						
Balce due on Doctors account chgd back to	16	✓	36580						
Dealer as per bill 11/10/19	150	✓	915						
Dealers equity transferred to Doctors account.	16	✓	21262						
Dr. May Black equity credited to Bozworth in error & chgd back as per bill 11/25/19	16	✓	3157						
Dr. A.C Thompson equity 11/5									
" E Buchalter " " /5									
" J Bernhardt " " /5									
" O.J Lunden " " /5									
" J Schlemier " " /5									
" J S Shepherd " " /5									
" B+B Brodys " " /5									
Cr memo 11/5/19		✓							10356
" do		✓							1607
" "		✓							6632
" "		✓							2458
" "		✓							4707
" "		✓							4120
" "		✓							1855

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						100	✓		J E Hamilton Postage
	15						✓	996	Employment Expense Chas Hanson
						2411	✓	214	Travelling Expense I W Suddard
					15984		✓		W. C. Clarke
						31900	✓	250	Railway Office Salaries
						28000	✓	251	" Labor
						67767	✓	252	" Supplies
						11679	✓	254	" Freight
						119	✓	255	" Agents "
						1184	✓	256	" Tel & Tel
						100	✓	257	" Water & Light
						501	✓	258	" Sundries
						4000	✓	259	" Postage
						23826	✓	253	" Ins. to Sept 1-1920
						96831	✓	261	" Repairs
						70863	✓	63	Accrued Taxes - Bal. Railway for 1919 Railway Cash
							257	✓ 5	Railway Cash Sales - Cases Railway Sundries
					350		✓		Geo Heller Mrs Bernard
						150	✓	71	Reserve for Losses Newell Baker
					15155		✓		F. Clarke
						10531	✓	239	Chicago Expense
						3889	✓	214	Trav. Expense - H C Goodrum
					8616		✓		J E Hamilton Chicago Cash

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

11/1		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		204	✓	100					
	Telephone call		✓		15				
	Chgo 11/10 - 11/11		✓		2411				

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						1562	✓	6	Chicago Cash
									Chicago Expense
						11758	✓	214	Travelling Expense
									W Cloward
						3280	✓	16	Consolidated D. M. Co
						2500	✓	16	" " " "
						6584	✓	16	Wright D. & Co
						1215	✓	290	Int Allowed
									Consolidated D M Co
									Wright D & Co
	18500	64037		5869464	59795	8459210			
					59865		✓	212	Fm Bonds
									Sundry
						21650	✓	18	Payroll Deductions
									Employees
						105000	✓	13	Employees Bond Acct
									Liberty Bond
									P Hendrickson 1-50-4th
									L Jacobson 1-50-4th
									J Stepek 1-50-4th
									O Kasminsky 1-50-4th
									F Gonia 1-50-4th
									Art. Tegge 1-50-4th
									A Gauthier 1-100-4th
									J P Johnson 1-100-4th
						1410	✓	160	Liberty Bond Interest
									Employees Bond Acct
	134304						✓	891	New Power Plant
	31877						✓	911	Old " "
									Fuel
						214823	✓	65	Accrued Labor
									Payroll Deductions

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY
		239	✓	1562					
	Phila & Nyj - 11/16 - 11/24		✓		11758				
	Dr. J Bollinger								
	Dr H H. Caboley								
	Dr. F. N. Hanzlik								
	Cr memo 11/30/19		✓					3720	
	" "		✓					2756	
	" "		✓					7103	
				71763	39585	58694	1010	23394	200
	Repairing Pen								
	Engine	212	✓	65					
	Bond Acct	13	✓	21650					
	Issue Bonds delivered as follows	55	✓	105000					
	A. Fragg 1-100-4th								
	C. Halstrom 1-50-4th								
	Eldon Sontag 1-50-5th								
	Leona Blaha 1-50-5th								
	H Price 1-50-5th								
	R. Zander 1-50-5th								
	R Scheuer 1-100-5th								
	R G. Maislein 1-100-5th								
	Int on bonds delivered								
	Bond Acct	13	✓	1410					
		31	✓					166181	166181
	Deductions	18	✓	214823					

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	
						209254	✓	118C	Wood-Printers Adv
						71804	✓	1185	Steel " "
						17652	✓	1185	" Galley " "
						14617	✓	1182	Iron Top " "
						11092	✓	119	Wood Type " "
									Accrued Discount Barnhart Bro. & Spindler
						8565	✓	118C	Wood-Printers Adv
									Accrued
									"
									"
									"
									"
	1846 16/97		6403 7			5869464			
						59860	✓	128	Furn. & Reglet.
						1521787			Suspense
	1846 97		6403 7			5869464			
						59860			
						1521787			
	✓		✓			✓			
						340	✓	160	Liberty Bond Interest
									Employees Bond Int.

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

		REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	
Printwheel	#2									
"	"									
"	"									
"	"									
"	"									
Accrd	Discount	66	✓	242618						
Balance	Brad. + Spindler - G.O		✓			8181 59 51 65				
Printwheel	#2									
Accrued	Dis #2 E.H. Hanson	66B	✓	933						
"	R.A. Stewart	"	✓	1375						
"	P.H. Smith	"	✓	3956						
"	W.A. Force	"	✓	1294						
"	Superior Type Co	"	✓	1007						
Freight	Carfare cr. in error									
Suspense	Ext	53	✓	16						
				13 11 2 10	39585 59 51265		1010	230394	166381	
				1311210	3958559 51265		1010	230394	166381	
					✓	✓	✓	✓	✓	
Accrued Interest	3% Int on Krayer Bonds 40 add Int a Gauchier									
Unemployed	Bond acct	13	✓	340						

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DR. FOR THE MONTH OF 1

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	

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H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALALY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR. FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	

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CR.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE 140982

	REF.	CK	GENERAL	SALARY	DEALERS	PRINTERS	DENTAL	FACTORY	

DR.

FOR THE MONTH OF

	FACTORY	DENTAL	PRINTERS	DEALERS	SALARY	GENERAL	CK	REF.	